

STATE OF TENNESSEE  
COUNTY OF GREENE

GREENE COUNTY LEGISLATIVE BODY  
FEBRUARY 16, 2021  
6:00 P.M.

The Greene County Legislative Body met at the Greene County Courthouse on Monday, February 16, 2021 beginning at 6:00 p.m. The meeting was available for a limited number of in person attendees (50 or less total) with alive Facebook feed broadcast through WGRV and also via ZOOM virtual meeting application for those that could not attend.

Mayor Morrison called the meeting to order to transact business that has lawfully come before the Honorably Body. Commissioner Kaleb Powell gave the innovation. Commissioner Bill Dabbs 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 Arrowood, Bible, Bowers, Bryant, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Kesterson, Lawing, Parton, Peters, Powell, Quillen, Shelton, Tucker, Waddle, and White were present. There were 20 Commissioners present and 1 vacant in the 7<sup>th</sup> District Commissioner seat.

Mayor Morrison commended the Maintenance Chief Adam Arrington in renovating and painting the Greene County Courthouse.

Mayor Morrison commended those who have been working at the COVID-19 vaccine site at Greene Valley which are the following: Greeneville-Greene County Health Department personnel, Northeast Tennessee Health Department personnel, EMA, EMS, and the Greene County Sheriff's Department, Tusculum Police Department, and Greene Valley Maintenance and the Security teams that have made this site possible.

PROCLAMATION

HONORING  
CONGENITAL HEART DEFECT AWARENESS WEEK

CELEBRATING 100<sup>TH</sup> ANNIVERSARY OF NOLICHUCKEY CHAPTER OF  
DAUGHTERS OF THE AMERICAN REVOLUTION

Mayor Morrison announced the Proclamation honoring the Congenital Heart Defect Awareness Week and the Celebrating 100<sup>th</sup> Anniversary of Nolichuckey Chapter of Daughters of the American Revolution.

PROCLAMATION  
DECLARING THE WEEK OF FEBRUARY 7-14, 2021  
AS CONGENITAL HEART DEFECT AWARENESS WEEK  
IN GREENE COUNTY, TENNESSEE

WHEREAS, the health and well-being of congenital heart patients is of paramount importance; and

WHEREAS, each year in the United States, more than 40,000 babies are born with a congenital heart defect; and

WHEREAS, the medical community has identified congenital heart defects as the leading cause of birth defect-related deaths; and

WHEREAS, medical research can provide more identifiable means of the origins and symptoms of congenital heart defects; and

WHEREAS, there is no cure for congenital heart defects, and it is a lifelong disease requiring ongoing specialized care; and

WHEREAS, fewer than 10% of adults with congenital heart disease are receiving recommended care, we must do more to raise awareness for identification, treatment, and lifelong care of congenital heart defects; and

WHEREAS, it is crucial that individuals planning a family, fetal clinicians, obstetric physicians, pediatricians, and all those in the medical field have a greater understanding of the potential for congenital heart defects and assist in educating the greater public about the individual and collective community impact of congenital heart defects; and

WHEREAS, declaring and observing Congenital Heart Defect Awareness Week will also provide a firsthand opportunity for patients and families affected by this condition to share their experiences and knowledge as well as the reminders to all the general public; and

THEREFORE, I, Kevin C. Morrison, Mayor of Greene County, do hereby proclaim February 7-14, 2021, *CONGENITAL HEART DEFECT AWARENESS WEEK* and encourage all to join me in this special observance of education and awareness of this too often subdued lifelong medical condition and its impact on our people and our community.

  
County Mayor

3 February 2021  
Date





**A PROCLAMATION  
CELEBRATING THE 100<sup>TH</sup> ANNIVERSARY  
OF THE NOLACHUCKEY CHAPTER NSDAR  
IN GREENE COUNTY, TENNESSEE**

WHEREAS, Nolachuckey Chapter is a part of the National Society Daughters of the American Revolution whose motto is God, Home, and Country. The Daughters of Nolachuckey Chapter have steadfastly fulfilled this motto and contributed immeasurably to the education and positive promotion of our community and its people; and

WHEREAS, Nolachuckey Chapter was founded by 17 DAR members who met at the home of Mrs. T. S. Rankin in Tusculum under the leadership of Mrs. Carrie McGaughey Clemens as the Organizing Regent of the chapter at Tusculum College Tennessee, on February 22, 1921; and

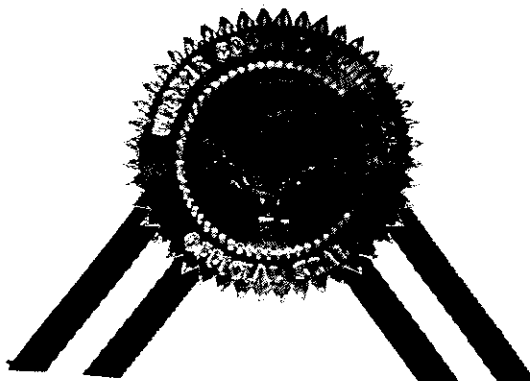
Be it resolved that I do hereby proclaim February 22, 2021 as Nolachuckey Chapter NSDAR Day and further declare the commencement of a year-long celebration of the 100<sup>th</sup> Anniversary of the founding of the Nolachuckey Chapter NSDAR in Greene County, Tennessee; and

Be it further resolved that during this year-long celebration, we enthusiastically support and encourage all local DAR members to gather with each other and recommit themselves to the continued promotion and preservation of the ideals of the National Organization – to “Preserve the past, Enhance the present, Invest in the future”; and

Be it further resolved that the commemorative spirit established with Nolachuckey Chapter's 100<sup>th</sup> Anniversary Celebration will endure within our organization and community throughout the year, and that we generously share this spirit by inviting other Daughters to join us in this celebration of Historic Preservation, Education, and Patriotism.

Proclaimed by my signature, affixed this 16<sup>th</sup> day of February in the year of our Lord 2021.

Kevin C. Morrison, Mayor of Greene County, Tennessee



## PUBLIC HEARING ON RESOLUTION A

Mayor Morrison asked if anyone would like to speak in favor of Resolution A:

A resolution to rezone certain territory owned by Larry & Patsy Carter from A-1, General Agriculture District to M-2, Heavy Impact Use District within the Unincorporated Territory of Greene County, Tennessee.

Larry Carter, property owner, spoke to the Commission in favor of Resolution A. Mr. Carter told the Commission that he was interested in selling the 15 acres and an M-2 designation would draw more interest in the property because of the number of uses that could be placed on the property. The M-2 zone allows the most uses within the county. He said the Greeneville Regional Planning Commission voted in January to recommend that the rezoning request be denied due to an intended use not being identified, the property is not adjacent to any land zoned M-2, which would create spot zoning, and M-2 zone could allow a number of uses that would be detrimental to the Greeneville Municipal Airport nearby.

Mayor Morrison asked if anyone would like to speak in favor of Resolution A.

There was no one who wanted to speak against Resolution A.

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 Parton and seconded by Commissioner Clemmer to approve the approve the prior minutes.

Voting was conducted by individual voice vote. Mayor Morrison called the Commissioners by name in alphabetical order, and each Commissioner stated their name and as they voted. Commissioners Arrowood, Bible, Bowers, Bryant, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Kesterson, Lawing, Parton, Peters, Powell, Quillen, Shelton, Tucker, Waddle, and White voted yes. There were 20 – aye; 0 – nay; and 1 – vacant in the 7<sup>th</sup> District Commissioner seat. Mayor Morrison stated that the prior minutes were approved.

## REPORTS

### FINANCIAL REPORT FROM BOARD OF EDUCATION

### VETERAN'S REPORT

### REPORTS FROM SOLID WASTE DEPARTMENT

### COMMITTEE MINUTES

A motion was made by Commissioner Crawford and seconded by Commissioner Quillen to approve the Financial Report from Board of Education, Veteran's Report, Reports from Solid Waste Department, and the Committee Minutes.

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, Peters, Powell, Quillen, Shelton, Tucker, Waddle, and White voted yes. There were 20 – aye; 0 – nay; and 1 – vacant seat. The motion to approve the Financial Report from Board of Education, Veteran's Report, Reports from Solid Waste Department, and Committee Minutes were approved.



# Greene County Schools Financial Report December 31, 2020

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

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

User: Diane Coles  
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Fund : 141 General Purpose School

Account Number	Account Description	Assets	Balance
141-11130-	Cash In Bank		5,100.20
141-11140-	Cash With Trustee		10,724,968.31
141-11410-	Accounts Receivable		15,810.81
141-11430-	Due From Other Governments		545,158.79
141-11500-	Property Taxes Receivable		7,256,692.00
141-11510-	Allowance For Uncollectable Property Tax		(189,920.00)
141-14100-	Estimated Revenues		52,077,964.55
141-14200-	Unliquidated Encumbrances (Control)		938,380.80
141-14500-	Expenditures - Current Year (Control)		20,482,841.83
141-14600-	Exp Chgd To Reserve For Prior Yrs Enc		1,688,292.64
	<b>Total Assets</b>		<b>93,545,289.93</b>
	<b>Total Assets and Deferred Outflows of Resources</b>		<b>93,545,289.93</b>
	<b>Liabilities</b>		
141-21100-	Accounts Payable		(395,112.43)
141-21310-	Income Tax Withheld And Unpaid		0.00
141-21320-	Social Security Tax		0.00
141-21325-	Employee Medicare Deduction		0.00
141-21330-	Retirement Contributions		(121.58)
141-21331-	401k Great West		1,834.20
141-21332-	Retirement Hybrid Stabili		(72.47)
141-21340-	Transamerica		49.67
141-21341-	Gr Co Teacher Ins		(167,152.29)
141-21342-	Usable Life		(624.74)
141-21343-	American Fidelity Ins		(200.00)
141-21344-	National Teachers Ins		0.00
141-21345-	Select Data - Flex Spending		(1,927.29)
141-21346-	Usable Accident		(879.60)
141-21348-	Conseco Health Ins		(96.54)
141-21349-	United Way		0.00
141-21350-	Comp Benefits		(1,142.60)
141-21351-	Combenefits Dental		(5,334.01)
141-21352-	Horace Mann Life Ins		0.00
141-21353-	Usable Cancer		(1,484.51)
141-21355-	Tennessee Farmers Life		(501.92)

Fund : 141 General Purpose School			Balance
Account Number	Account Description		
141-21357-	Modern Woodmen		0.00
141-21360-	Garnishments And Levies		(50.20)
141-21361-	Usable Vol Life		(1,256.34)
141-21362-	Usable UI/104t		(220.65)
141-21364-	Usable Critical Illness		(247.72)
141-21365-	Health Savings Account		(250.00)
141-21366-	Trustmark		(1,318.76)
141-21370-	Usable Disability		(3,306.43)
141-21380-	Credit Union Deductions		100.00
141-21381-	Aflac		1,409.00
141-21384-	Valic Annuity		(1,347.92)
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)		(52,077,964.55)
141-28500-	Revenues (Control)		(24,179,269.20)
141-28510-	Transfers From Other Funds (Control)		(670,000.00)
141-29940-	Deferred Current Property Taxes		(6,895,888.00)
141-29945-	Deferred Delinquent Property Taxes		(170,884.00)
141-29990-	Other Deferred/Unavailable Revenue		(538,417.56)
	<b>Total Liabilities</b>		<b>(85,360,049.64)</b>
141-34110-	Encumbrances - Current Year		(938,380.80)
141-34120-	Encumbrances - Prior Year		(2,126,502.63)
141-34560-	Restricted For Instruction - Career Ladder		252.17
141-34755-	Assigned For Education		(3,927.30)
141-34755-	Assigned For Education - Bridges To Success		(63,234.76)
141-34755-	Assigned For Education - Retirement Incentive		(782,779.22)
141-34770-	Assigned For Operation Of Non-Inst Ser - Extended School Program		(150,352.07)
141-39000-	Unassigned		(3,920,315.68)
141-39000-	Unassigned - Loan To 142		(200,000.00)
	<b>Total Equities</b>		<b>(6,185,240.29)</b>
	<b>Total Liabilities, Deferred Inflows of Resources, and Fund Bal</b>		<b>(93,545,289.93)</b>
<b>Fund Totals:</b>	<b>141 General Purpose School</b>		<b>0.00</b>

Greene County Board of Education  
Statement of Revenues by Sub-Fund  
December 2020

User: Diane Coles  
Date/Time: 1/6/2021 2:43 PM  
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Template Name LGC Defined  
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Revenue Statement  
by Sub Fund

Fund :	141	General Purpose School	Original Est	Amendments	Total Estimated	YTD Realized	Unrealized	% Realized	Current Revenue
40110		Current Property Tax	6,625,000.00	0.00	6,625,000.00	(2,594,964.96)	4,030,035.04	39.17%	(1,461,897.20)
40120		Trustee's Collections-Prior YR	180,000.00	0.00	180,000.00	(89,591.83)	90,408.17	49.77%	(16,010.02)
40125		Trustee Collection Bankruptcy	200.00	0.00	200.00	(344.32)		272.16%	0.00
40130		Circuit Clerk	76,000.00	0.00	76,000.00	(44,615.16)	31,384.84	58.70%	(1,471.54)
40140		Interest & Penalty	65,000.00	0.00	65,000.00	(38,008.64)	26,991.36	58.47%	(3,265.93)
40150		Pick-Up Taxes	1,100.00	0.00	1,100.00	0.00	1,100.00	0.00%	0.00
40161		Payments in Lieu of Taxes TVA	6,000.00	0.00	6,000.00	(2,727.30)	3,272.70	45.46%	(454.55)
40162		Payments in Lieu of Taxes Local Utility	260,000.00	0.00	260,000.00	(157,508.07)	102,491.93	60.58%	(25,366.60)
40163		Payments in Lieu of Taxes Other	25,000.00	0.00	25,000.00	(437.82)	24,562.18	1.75%	0.00
40210		Local Option Sales Tax	6,000,000.00	0.00	6,000,000.00	(2,962,454.35)	3,037,545.65	49.37%	(591,866.48)
40275		Mix Drink Tax	5,000.00	0.00	5,000.00	(312.04)	4,687.96	6.24%	(53.00)
40320		Bank Excise Tax	20,000.00	0.00	20,000.00	0.00	20,000.00	0.00%	0.00
40390		Other Statutory Local Taxes	400.00	0.00	400.00	(101.20)	298.80	25.30%	0.00
<b>40000</b>		<b>TOTAL LOCAL TAXES</b>	<b>13,263,700.00</b>	<b>0.00</b>	<b>13,263,700.00</b>	<b>(5,891,265.69)</b>	<b>7,372,434.31</b>	<b>44.42%</b>	<b>(2,100,385.32)</b>
41110		Marriage License	2,500.00	0.00	2,500.00	(1,315.77)	1,184.23	52.63%	(166.85)
<b>41000</b>		<b>TOTAL LICENSES AND PERMITS</b>	<b>2,500.00</b>	<b>0.00</b>	<b>2,500.00</b>	<b>(1,315.77)</b>	<b>1,184.23</b>	<b>52.63%</b>	<b>(166.85)</b>
43104		Sale of Electricity	6,000.00	0.00	6,000.00	(785.37)	5,214.63	13.09%	0.00
43380		Vending Machines	1,000.00	0.00	1,000.00	(4.34)	995.66	0.43%	0.00
43531		Transportation Other Systems	90,000.00	0.00	90,000.00	0.00	90,000.00	0.00%	0.00
43570		Receipts From Individual Schools	80,000.00	0.00	80,000.00	(3,118.27)	76,881.73	3.90%	(442.75)
43581		Community Service Fees-Child	202,524.00	0.00	202,524.00	(48,359.95)	154,164.05	23.88%	(7,342.90)
43583		TBI Criminal Background Check	1,000.00	0.00	1,000.00	(66.30)	933.70	6.63%	0.00
<b>43000</b>		<b>TOTAL CHARGES FOR CURRENT SERVICES</b>	<b>380,524.00</b>	<b>0.00</b>	<b>380,524.00</b>	<b>(52,334.23)</b>	<b>328,189.77</b>	<b>13.75%</b>	<b>(7,785.65)</b>
44110		Interest Earned	175,000.00	0.00	175,000.00	(20,407.11)	154,592.89	11.66%	(2,301.19)
44120		Lease/Rentals	20,000.00	25,000.00	45,000.00	(14,090.25)	30,909.75	31.31%	(3,069.25)
44145		Sale of Recycled Materials	3,000.00	0.00	3,000.00	(562.05)	2,437.95	18.74%	0.00
44170		Miscellaneous Refunds	125,000.00	55,000.00	180,000.00	(89,885.39)	90,114.61	49.94%	(5,731.62)
44530		Sale of Equipment	2,000.00	0.00	2,000.00	(361.00)	1,639.00	18.05%	(361.00)
44560		Damages Recovered From Individual	300.00	0.00	300.00	(65.00)	235.00	21.67%	0.00
44570		Contributions & Gifts	932,140.00	328,294.84	1,260,434.84	(293,341.00)	967,093.84	23.27%	(14,392.06)
44990		Other Local Revenues	22,000.00	0.00	22,000.00	(11,954.66)	10,045.34	54.34%	(4,418.38)
<b>44000</b>		<b>TOTAL OTHER LOCAL REVENUE</b>	<b>1,279,440.00</b>	<b>408,294.84</b>	<b>1,687,734.84</b>	<b>(430,666.46)</b>	<b>1,257,068.38</b>	<b>25.57%</b>	<b>(30,273.50)</b>

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 Revenue Statement  
 by Sub Fund

Greene County Board of Education  
 Statement of Revenues by Sub-Fund  
 December 2020

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Fund	141	General Purpose School	Original Est	Amendments	Total Estimated	YTD Realized	Unrealized	% Realized	Current Revenue
46511		Basic Education Program (BEP)	33,828,000.00	(388,000.00)	33,440,000.00	(16,720,000.00)	16,720,000.00	50.00%	(3,344,000.00)
46515		State Pre-K	1,402,896.00	11,716.85	1,414,612.85	(517,987.27)	896,625.58	36.62%	(113,584.59)
46550		Drivers Education	31,000.00	0.00	31,000.00	0.00	31,000.00	0.00%	0.00
46590		Other State Education Funds	325,250.00	(21,811.00)	303,439.00	(151,719.81)	151,719.19	46.96%	(30,343.97)
46591		LEAPS	50,000.00	0.00	50,000.00	(10,354.14)	39,645.86	0.00%	(3,921.91)
46594		Coordinated School Health Grant	100,000.00	0.00	100,000.00	(37,053.34)	62,946.66	37.05%	(9,172.20)
46595		Family Resource Grant	29,612.00	0.00	29,612.00	(18,164.22)	11,447.78	61.34%	(4,206.20)
46610		Statewide Student Mgmt Sys (Ssms)	0.00	0.00	0.00	(9,478.91)	(9,478.91)	No Budget	0.00
46790		Career Ladder Program	73,000.00	0.00	73,000.00	(41,221.21)	31,778.79	56.47%	(18,196.00)
46980		Other State Grants	3,170.00	0.00	3,170.00	(18,196.00)	(18,196.00)	No Budget	(18,196.00)
46981		Safe Schools Grant	210,000.00	208,676.86	418,676.86	(650.00)	2,520.00	20.50%	0.00
<b>46000</b>		<b>TOTAL STATE OF TENNESSEE</b>	<b>36,057,928.00</b>	<b>(189,437.29)</b>	<b>35,868,490.71</b>	<b>(17,742,490.58)</b>	<b>18,126,000.13</b>	<b>49.47%</b>	<b>(3,529,824.77)</b>
47143		Education of the Handicapped	5,000.00	0.00	5,000.00	(21,967.16)	(16,967.16)	439.34%	0.00
47590		Other Federal Through State	114,995.00	0.00	114,995.00	(19,179.91)	95,815.09	16.68%	(6,619.64)
47640		ROTC Reimbursement	50,000.00	0.00	50,000.00	(20,049.40)	29,950.60	40.10%	(5,012.35)
47680		FORES Service	10,000.00	0.00	10,000.00	0.00	10,000.00	0.00%	0.00
<b>47000</b>		<b>TOTAL FEDERAL GOVERNMENT</b>	<b>179,995.00</b>	<b>0.00</b>	<b>179,995.00</b>	<b>(61,196.47)</b>	<b>118,798.53</b>	<b>34.00%</b>	<b>(11,631.99)</b>
49800		Operating Transfers	30,000.00	670,000.00	700,000.00	(670,000.00)	30,000.00	95.71%	0.00
<b>49000</b>		<b>TOTAL OTHER SOURCES</b>	<b>30,000.00</b>	<b>670,000.00</b>	<b>700,000.00</b>	<b>(670,000.00)</b>	<b>30,000.00</b>	<b>95.71%</b>	<b>0.00</b>
<b>Total For Fund: 141</b>			<b>51,189,887.00</b>	<b>868,877.55</b>	<b>52,077,964.55</b>	<b>(24,849,269.20)</b>	<b>27,228,695.35</b>	<b>47.72%</b>	<b>(5,680,068.08)</b>

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

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
<b>71100</b>									
116	Teachers	(17,458,547.00)	(80,294.00)	(17,538,841.00)	1,436,283.02	5,798,799.54	0.00	(11,740,041.46)	33.06 %
117	Career Ladder Program	(52,000.00)	0.00	(52,000.00)	3,815.03	15,260.12	0.00	(36,739.88)	29.35 %
127	Career Ladder Extended Contracts	(48,000.00)	0.00	(48,000.00)	0.00	10,825.00	0.00	(37,175.00)	22.55 %
163	Educational Assistants	(642,118.00)	0.00	(642,118.00)	77,589.44	281,647.19	0.00	(360,470.81)	43.86 %
189	Other Salaries & Wages	(55,992.00)	0.00	(55,992.00)	6,917.64	26,945.68	0.00	(29,046.32)	48.12 %
195	Certified Substitute Teachers	(70,000.00)	0.00	(70,000.00)	15,754.52	51,366.21	18,633.79	0.00	100.00 %
198	Non-Certified Substitute Teachers	(105,000.00)	0.00	(105,000.00)	5,535.28	22,826.80	82,173.20	0.00	100.00 %
201	Social Security	(1,139,663.00)	(4,363.00)	(1,144,026.00)	88,934.00	357,223.38	0.00	(786,802.62)	31.23 %
204	State Retirement	(1,717,818.00)	(8,377.00)	(1,726,195.00)	141,383.51	568,348.41	0.00	(1,157,846.59)	32.92 %
206	Life Insurance	(5,702.00)	(75.00)	(5,777.00)	514.90	2,808.33	0.00	(2,968.67)	48.61 %
207	Medical Insurance	(3,101,558.00)	(7,549.00)	(3,109,107.00)	264,154.85	1,586,142.33	0.00	(1,522,964.67)	51.02 %
208	Dental Insurance	(39,325.00)	(750.00)	(40,075.00)	1,329.00	4,029.00	0.00	(36,046.00)	10.05 %
210	Unemployment Compensation	(26,000.00)	0.00	(26,000.00)	0.00	24,178.78	0.00	(1,821.22)	93.00 %
212	Employer Medicare	(266,534.00)	(1,020.00)	(267,554.00)	20,850.78	83,752.21	0.00	(183,801.79)	31.30 %
217	Retirement - Hybrid Stabilization	(70,000.00)	0.00	(70,000.00)	7,156.83	28,841.92	0.00	(41,158.08)	41.20 %
336	Maintenance And Repair Services-Equip	(18,500.00)	0.00	(18,500.00)	0.00	2,685.06	21.60	(15,793.34)	14.63 %
399	Other Contracted Services	(95,300.00)	(250,000.00)	(345,300.00)	1,465.40	6,983.72	117,768.23	(220,548.05)	36.13 %
429	Instructional Supplies	(142,500.00)	0.00	(142,500.00)	2,118.27	102,355.58	4,573.25	(35,571.17)	75.04 %
430	Textbooks - Electronic	(5,000.00)	0.00	(5,000.00)	0.00	0.00	0.00	(5,000.00)	0.00 %
449	Textbooks - Bound	(275,000.00)	225,000.00	(50,000.00)	0.00	26,055.42	1,150.00	(22,794.58)	54.41 %
471	Software	(80,750.00)	0.00	(80,750.00)	0.00	32,200.00	0.00	(48,550.00)	39.88 %
499	Other Supplies And Materials	(36,100.00)	0.00	(36,100.00)	1,026.30	1,225.30	0.00	(34,874.70)	3.39 %
599	Other Charges	(97,008.00)	(15,000.00)	(112,008.00)	0.00	92,233.57	2,991.96	(16,782.47)	85.02 %
722	Regular Instruction Equipment	(47,500.00)	(325,000.00)	(372,500.00)	0.00	55,086.00	142,763.60	(174,650.40)	53.11 %
<b>Total 71100</b>		<b>(25,595,915.00)</b>	<b>(467,428.00)</b>	<b>(26,063,343.00)</b>	<b>2,074,828.77</b>	<b>9,181,819.55</b>	<b>370,875.63</b>	<b>(16,511,447.82)</b>	<b>36.65 %</b>
<b>71200</b>									
116	Teachers	(1,965,017.00)	48,078.00	(1,916,939.00)	162,233.52	649,910.30	0.00	(1,267,028.70)	33.90 %
117	Career Ladder Program	(4,000.00)	0.00	(4,000.00)	366.66	1,466.64	0.00	(2,533.36)	36.67 %
128	Homebound Teachers	(104,457.00)	1,544.00	(102,913.00)	5,305.47	31,832.82	0.00	(71,080.18)	30.93 %
163	Educational Assistants	(207,783.00)	0.00	(207,783.00)	21,524.68	78,453.93	0.00	(129,329.07)	37.76 %
171	Speech Pathologist	(367,226.00)	5,427.00	(361,799.00)	23,031.19	92,714.75	0.00	(269,084.25)	25.63 %
195	Certified Substitute Teachers	(5,000.00)	0.00	(5,000.00)	36.44	579.70	4,420.30	0.00	100.00 %
198	Non-Certified Substitute Teachers	(7,000.00)	0.00	(7,000.00)	1,053.38	3,590.77	3,409.23	0.00	100.00 %

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

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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
<b>71200</b>									
201	Social Security	(161,592.00)	3,388.00	(158,204.00)	11,878.89	47,335.37	0.00	(110,868.63)	29.92 %
204	State Retirement	(226,540.00)	5,591.00	(220,949.00)	18,371.67	73,144.73	0.00	(147,804.27)	33.10 %
206	Life Insurance	(965.00)	7.00	(958.00)	69.49	366.72	0.00	(591.28)	38.28 %
207	Medical Insurance	(396,938.00)	7,679.00	(389,259.00)	35,857.06	208,109.39	0.00	(181,149.61)	53.46 %
208	Dental Insurance	(5,500.00)	60.00	(5,440.00)	0.00	300.00	0.00	(5,140.00)	5.51 %
210	Unemployment Compensation	(2,250.00)	0.00	(2,250.00)	0.00	2,092.00	0.00	(158.00)	92.98 %
212	Employer Medicare	(38,221.00)	788.00	(37,433.00)	2,894.81	11,691.10	0.00	(25,741.90)	31.23 %
217	Retirement - Hybrid Stabilization	(8,000.00)	0.00	(8,000.00)	868.95	3,502.37	0.00	(4,497.63)	43.78 %
312	Contracts With Private Agencies	(12,000.00)	0.00	(12,000.00)	7,768.94	23,910.66	0.00	11,910.66	199.26 %
322	Evaluation And Testing	(500.00)	0.00	(500.00)	0.00	0.00	0.00	(500.00)	0.00 %
336	Maintenance And Repair Services-Equip	(500.00)	0.00	(500.00)	0.00	65.00	0.00	(435.00)	13.00 %
399	Other Contracted Services	0.00	0.00	0.00	0.00	22.75	0.00	22.75	100.00 %
429	Instructional Supplies	(14,500.00)	0.00	(14,500.00)	594.39	2,284.57	4,215.43	(8,000.00)	44.83 %
499	Other Supplies And Materials	(3,750.00)	0.00	(3,750.00)	0.00	684.15	1,869.70	(1,196.15)	68.10 %
<b>Total 71200</b>		<b>(3,531,739.00)</b>	<b>72,562.00</b>	<b>(3,459,177.00)</b>	<b>291,055.54</b>	<b>1,232,057.72</b>	<b>13,914.66</b>	<b>(2,213,204.62)</b>	<b>36.02 %</b>
<b>71300</b>									
116	Teachers	(992,422.00)	14,249.00	(978,173.00)	81,794.08	391,352.71	0.00	(586,820.29)	40.01 %
117	Career Ladder Program	(3,000.00)	0.00	(3,000.00)	249.99	999.96	0.00	(2,000.04)	33.33 %
195	Certified Substitute Teachers	(2,500.00)	0.00	(2,500.00)	72.88	410.76	2,089.24	0.00	100.00 %
198	Non-Certified Substitute Teachers	(5,000.00)	0.00	(5,000.00)	463.75	884.46	4,115.54	0.00	100.00 %
201	Social Security	(62,181.00)	883.00	(61,298.00)	4,779.65	23,107.18	0.00	(38,190.82)	37.70 %
204	State Retirement	(86,282.00)	1,340.00	(84,942.00)	7,473.06	35,598.30	0.00	(49,343.70)	41.91 %
206	Life Insurance	(274.00)	0.00	(274.00)	22.58	135.92	0.00	(138.08)	49.61 %
207	Medical Insurance	(156,305.00)	3,584.00	(152,721.00)	12,820.31	75,853.85	0.00	(76,867.15)	49.67 %
208	Dental Insurance	(2,050.00)	0.00	(2,050.00)	0.00	0.00	0.00	(2,050.00)	0.00 %
210	Unemployment Compensation	(1,200.00)	0.00	(1,200.00)	0.00	1,116.00	0.00	(84.00)	93.00 %
212	Employer Medicare	(14,542.00)	207.00	(14,335.00)	1,117.85	5,404.09	0.00	(8,930.91)	37.70 %
217	Retirement - Hybrid Stabilization	(6,800.00)	0.00	(6,800.00)	580.54	2,861.26	0.00	(3,938.74)	42.08 %
311	Contracts With Other School Systems	(312,534.00)	0.00	(312,534.00)	0.00	152,285.50	0.00	(160,248.50)	48.73 %
336	Maintenance And Repair Services-Equip	(1,000.00)	0.00	(1,000.00)	0.00	0.00	0.00	(1,000.00)	0.00 %
429	Instructional Supplies	(38,000.00)	0.00	(38,000.00)	1,225.14	8,209.97	23,093.86	(6,696.17)	82.38 %
499	Other Supplies And Materials	(3,000.00)	(5,000.00)	(8,000.00)	0.00	695.00	0.00	(7,305.00)	8.69 %
599	Other Charges	(3,000.00)	0.00	(3,000.00)	0.00	0.00	0.00	(3,000.00)	0.00 %

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
<b>71300</b>		(14,250.00)	5,000.00	(9,250.00)	0.00	0.00	1,233.99	(8,016.01)	13.34 %
730	Vocational Instruction Equipment								
<b>Total 71300</b>		<b>(1,704,340.00)</b>	<b>20,263.00</b>	<b>(1,684,077.00)</b>	<b>110,599.83</b>	<b>696,914.96</b>	<b>30,532.63</b>	<b>(954,629.41)</b>	<b>43.31 %</b>
<b>72110</b>									
105	Supervisor/Director	(45,295.00)	0.00	(45,295.00)	3,729.28	22,375.69	0.00	(22,919.31)	49.40 %
162	Clerical Personnel	(35,838.00)	0.00	(35,838.00)	4,135.20	19,297.60	0.00	(16,540.40)	53.85 %
189	Other Salaries & Wages	(26,996.00)	399.00	(26,597.00)	2,216.41	8,865.66	0.00	(17,731.34)	33.33 %
201	Social Security	(5,569.00)	49.00	(5,520.00)	607.79	3,062.24	0.00	(2,457.76)	55.48 %
204	State Retirement	(8,248.00)	85.00	(8,163.00)	900.10	4,559.38	0.00	(3,603.62)	55.85 %
206	Life Insurance	(22.00)	0.00	(22.00)	3.00	10.80	0.00	(11.20)	49.09 %
207	Medical Insurance	(11,495.00)	0.00	(11,495.00)	977.60	5,745.11	0.00	(5,749.89)	49.98 %
208	Dental Insurance	(225.00)	0.00	(225.00)	0.00	0.00	0.00	(225.00)	0.00 %
210	Unemployment Compensation	(150.00)	0.00	(150.00)	0.00	139.00	0.00	(11.00)	92.67 %
212	Employer Medicare	(1,302.48)	12.00	(1,290.48)	142.15	716.18	0.00	(574.30)	55.50 %
399	Other Contracted Services	(42,800.00)	0.00	(42,800.00)	0.00	37,913.01	0.00	(4,886.99)	88.58 %
499	Other Supplies And Materials	(200.00)	0.00	(200.00)	0.00	0.00	0.00	(200.00)	0.00 %
599	Other Charges	(100.00)	0.00	(100.00)	0.00	0.00	0.00	(100.00)	0.00 %
<b>Total 72110</b>		<b>(178,240.48)</b>	<b>545.00</b>	<b>(177,695.48)</b>	<b>12,711.53</b>	<b>102,684.67</b>	<b>0.00</b>	<b>(75,010.81)</b>	<b>57.79 %</b>
<b>72120</b>									
105	Supervisor/Director	(53,167.00)	786.00	(52,381.00)	5,249.70	20,998.80	0.00	(31,382.20)	40.09 %
131	Medical Personnel	(379,056.00)	811.00	(378,245.00)	54,982.90	202,347.38	0.00	(175,897.62)	53.50 %
189	Other Salaries & Wages	(10,627.00)	(6,373.00)	(17,000.00)	1,854.74	6,268.42	0.00	(10,731.58)	36.87 %
201	Social Security	(30,445.00)	(297.00)	(30,742.00)	3,535.01	13,039.49	0.00	(17,702.51)	42.42 %
204	State Retirement	(36,320.00)	885.00	(35,435.00)	4,535.74	17,059.81	0.00	(18,375.19)	48.14 %
206	Life Insurance	(259.00)	0.00	(259.00)	40.80	141.60	0.00	(117.40)	54.57 %
207	Medical Insurance	(131,106.00)	2,209.00	(128,897.00)	13,070.03	79,960.00	0.00	(48,937.00)	62.03 %
208	Dental Insurance	(2,150.00)	0.00	(2,150.00)	0.00	300.00	0.00	(1,850.00)	13.95 %
210	Unemployment Compensation	(450.00)	0.00	(450.00)	0.00	418.00	0.00	(32.00)	92.89 %
212	Employer Medicare	(7,120.00)	(1,563.00)	(8,683.00)	826.73	3,049.55	0.00	(5,633.45)	35.12 %
307	Communication	(1,596.00)	(404.00)	(2,000.00)	69.98	466.54	589.46	(944.00)	52.80 %
348	Postal Charges	(700.00)	300.00	(400.00)	0.00	0.00	0.00	(400.00)	0.00 %
355	Travel	(8,502.00)	1,396.00	(7,106.00)	131.60	1,047.30	0.00	(6,058.70)	14.74 %
399	Other Contracted Services	(6,150.00)	0.00	(6,150.00)	0.00	0.00	0.00	(6,150.00)	0.00 %



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
<b>72120</b>									
413	Drugs And Medical Supplies	(7,500.00)	0.00	(7,500.00)	0.00	0.00	1,878.22	(5,621.78)	25.04 %
499	Other Supplies And Materials	(11,800.00)	300.00	(11,500.00)	1,548.94	2,251.92	665.16	(8,582.92)	25.37 %
524	In-Service/Staff Development	(1,500.00)	1,500.00	0.00	27.50	81.50	30.00	111.50	100.00 %
599	Other Charges	(13,089.00)	3,589.00	(9,500.00)	867.09	4,020.85	328.21	(5,150.94)	45.78 %
735	Health Equipment	(6,000.00)	0.00	(6,000.00)	90.60	972.99	27.01	(5,000.00)	16.67 %
<b>Total 72120</b>		<b>(707,537.06)</b>	<b>3,139.00</b>	<b>(704,398.06)</b>	<b>86,831.36</b>	<b>352,424.15</b>	<b>3,518.06</b>	<b>(348,455.79)</b>	<b>50.53 %</b>
<b>72130</b>									
117	Career Ladder Program	(1,000.00)	0.00	(1,000.00)	83.33	333.32	0.00	(666.68)	33.33 %
123	Guidance Personnel	(767,391.00)	17,614.00	(749,777.00)	59,281.07	264,147.21	0.00	(485,629.79)	35.23 %
164	Attendants	(72,734.00)	0.00	(72,734.00)	9,457.76	36,012.24	0.00	(36,721.76)	49.51 %
195	Certified Substitute Teachers	(2,000.00)	0.00	(2,000.00)	0.00	0.00	2,000.00	0.00	100.00 %
198	Non-Certified Substitute Teachers	(2,000.00)	0.00	(2,000.00)	0.00	0.00	2,000.00	0.00	100.00 %
201	Social Security	(52,336.00)	1,092.00	(51,244.00)	4,063.99	17,806.23	0.00	(33,437.77)	34.75 %
204	State Retirement	(77,630.00)	1,776.00	(75,854.00)	6,300.89	27,722.12	0.00	(48,131.88)	36.55 %
206	Life Insurance	(288.00)	24.00	(264.00)	26.40	136.75	0.00	(127.25)	51.80 %
207	Medical Insurance	(137,577.00)	12,506.00	(125,071.00)	10,483.16	65,621.54	0.00	(59,449.46)	52.47 %
208	Dental Insurance	(3,500.00)	250.00	(3,250.00)	0.00	0.00	0.00	(3,250.00)	0.00 %
210	Unemployment Compensation	(500.00)	35.00	(465.00)	0.00	465.00	0.00	0.00	100.00 %
212	Employer Medicare	(12,240.00)	255.00	(11,985.00)	950.45	4,164.35	0.00	(7,820.65)	34.75 %
217	Retirement - Hybrid Stabilization	(2,500.00)	0.00	(2,500.00)	278.96	1,194.70	0.00	(1,305.30)	47.79 %
309	Contracts With Government Agencies	(210,000.00)	(52,500.00)	(262,500.00)	0.00	262,500.00	0.00	0.00	100.00 %
322	Evaluation And Testing	(30,000.00)	0.00	(30,000.00)	0.00	0.00	0.00	(30,000.00)	0.00 %
355	Travel	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00 %
399	Other Contracted Services	(67,400.00)	(70,000.00)	(137,400.00)	8,127.75	14,577.56	0.00	(122,822.44)	10.61 %
499	Other Supplies And Materials	(2,850.00)	(470.90)	(3,320.90)	0.00	0.00	0.00	(3,320.90)	0.00 %
524	In-Service/Staff Development	(6,500.00)	3,115.00	(3,385.00)	0.00	0.00	0.00	(3,385.00)	0.00 %
599	Other Charges	(200.00)	(141,355.96)	(141,555.96)	44.74	2,218.19	606.49	(138,731.28)	2.00 %
790	Other Equipment	(200.00)	0.00	(200.00)	0.00	0.00	79,600.00	79,400.00	39,800.00
<b>Total 72130</b>		<b>(1,448,846.00)</b>	<b>(227,659.86)</b>	<b>(1,676,505.86)</b>	<b>99,088.50</b>	<b>696,899.21</b>	<b>84,206.49</b>	<b>(895,400.16)</b>	<b>46.59 %</b>
<b>72210</b>									
105	Supervisor/Director	(239,683.00)	0.00	(239,683.00)	19,645.40	117,872.40	0.00	(121,810.60)	49.18 %
117	Career Ladder Program	(5,000.00)	0.00	(5,000.00)	424.23	1,696.92	0.00	(3,303.08)	33.94 %

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
<b>72210</b>									
129	Librarians	(807,478.00)	12,028.00	(795,450.00)	67,117.17	268,468.68	0.00	(526,981.32)	33.75 %
137	Education Media Personnel	(374,943.00)	3,282.00	(371,661.00)	40,886.55	192,394.51	0.00	(179,266.49)	51.77 %
162	Clerical Personnel	(36,376.00)	0.00	(36,376.00)	4,017.60	19,790.95	0.00	(16,585.05)	54.41 %
163	Educational Assistants	(36,928.00)	0.00	(36,928.00)	4,888.60	18,198.40	0.00	(18,729.60)	49.28 %
189	Other Salaries & Wages	(117,307.00)	1,616.00	(115,691.00)	9,837.59	49,187.95	0.00	(66,503.05)	42.52 %
195	Certified Substitute Teachers	(2,000.00)	0.00	(2,000.00)	145.76	182.20	1,817.80	0.00	100.00 %
198	Non-Certified Substitute Teachers	(5,000.00)	0.00	(5,000.00)	463.75	728.75	4,271.25	0.00	100.00 %
201	Social Security	(100,422.00)	1,049.00	(99,373.00)	8,365.71	38,529.85	0.00	(60,843.15)	38.77 %
204	State Retirement	(132,902.00)	1,744.00	(131,158.00)	13,531.87	61,505.78	0.00	(69,652.22)	46.89 %
206	Life Insurance	(475.00)	0.00	(475.00)	54.00	252.18	0.00	(222.82)	53.09 %
207	Medical Insurance	(226,097.00)	2,206.00	(223,891.00)	25,606.54	145,280.35	0.00	(78,610.65)	64.89 %
208	Dental Insurance	(3,000.00)	0.00	(3,000.00)	150.00	150.00	0.00	(2,850.00)	5.00 %
210	Unemployment Compensation	(900.00)	0.00	(900.00)	0.00	837.00	0.00	(63.00)	93.00 %
212	Employer Medicare	(23,485.00)	245.00	(23,240.00)	1,971.88	9,074.08	0.00	(14,165.92)	39.05 %
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)	424.88	2,766.21	3,733.79	(300.00)	95.59 %
308	Consultants	(5,000.00)	0.00	(5,000.00)	0.00	0.00	0.00	(5,000.00)	0.00 %
336	Maintenance And Repair Services-Equip	(100.00)	0.00	(100.00)	0.00	0.00	0.00	(100.00)	0.00 %
355	Travel	(23,750.00)	0.00	(23,750.00)	1,352.75	6,639.49	0.00	(17,110.51)	27.96 %
399	Other Contracted Services	(30,000.00)	0.00	(30,000.00)	12,202.72	12,202.72	0.00	(17,797.28)	40.68 %
432	Library Books/Media	(28,500.00)	0.00	(28,500.00)	0.00	23,783.00	0.00	(4,717.00)	83.45 %
499	Other Supplies And Materials	(10,000.00)	0.00	(10,000.00)	39.88	431.09	759.71	(8,809.20)	11.91 %
524	In-Service/Staff Development	(5,000.00)	0.00	(5,000.00)	427.00	626.99	0.00	(4,373.01)	12.54 %
599	Other Charges	(500.00)	0.00	(500.00)	0.00	0.00	0.00	(500.00)	0.00 %
790	Other Equipment	(1,000.00)	0.00	(1,000.00)	0.00	0.00	0.00	(1,000.00)	0.00 %
<b>Total 72210</b>		<b>(2,223,646.00)</b>	<b>22,170.00</b>	<b>(2,201,476.00)</b>	<b>211,553.88</b>	<b>970,599.50</b>	<b>10,582.55</b>	<b>(1,220,293.95)</b>	<b>44.57 %</b>
<b>72220</b>									
105	Supervisor/Director	(86,033.00)	0.00	(86,033.00)	7,078.91	42,473.46	0.00	(43,559.54)	49.37 %
117	Career Ladder Program	(3,000.00)	0.00	(3,000.00)	300.00	1,200.00	0.00	(1,800.00)	40.00 %
124	Physiological Personnel	(136,555.00)	0.00	(136,555.00)	8,987.26	46,936.30	0.00	(89,618.70)	34.37 %
135	Assessment Personnel	(65,273.00)	0.00	(65,273.00)	4,908.42	24,542.10	0.00	(40,730.90)	37.60 %
161	Secretary(S)	(35,131.00)	17,566.00	(17,565.00)	2,014.80	10,057.60	0.00	(7,507.40)	57.26 %
189	Other Salaries & Wages	(68,684.00)	0.00	(68,684.00)	5,662.91	28,314.55	0.00	(40,369.45)	41.22 %

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
<b>72220</b>									
201	Social Security	(24,284.00)	1,089.00	(23,195.00)	1,697.22	9,130.52	0.00	(14,064.48)	39.36 %
204	State Retirement	(34,653.00)	2,370.00	(32,283.00)	2,615.42	13,692.81	0.00	(18,590.19)	42.41 %
206	Life Insurance	(86.00)	7.00	(79.00)	7.20	40.20	0.00	(38.80)	50.89 %
207	Medical Insurance	(46,700.00)	4,274.00	(42,426.00)	3,590.40	20,803.26	0.00	(21,622.74)	49.03 %
208	Dental Insurance	(750.00)	75.00	(675.00)	0.00	150.00	0.00	(525.00)	22.22 %
210	Unemployment Compensation	(150.00)	0.00	(150.00)	0.00	139.00	0.00	(11.00)	92.67 %
212	Employer Medicare	(5,679.00)	254.00	(5,425.00)	396.93	2,135.38	0.00	(3,289.62)	39.36 %
217	Retirement - Hybrid Stabilization	0.00	(1,140.00)	(1,140.00)	177.95	842.33	0.00	(297.67)	73.89 %
307	Communication	(1,500.00)	0.00	(1,500.00)	69.98	466.54	733.46	(300.00)	80.00 %
310	Contracts With Other Public Agencies	0.00	(4,400.00)	(4,400.00)	477.75	1,719.25	0.00	(2,680.75)	39.07 %
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	134.80	0.00	(865.20)	13.48 %
355	Travel	(8,000.00)	0.00	(8,000.00)	848.69	3,659.20	943.69	(3,397.11)	57.54 %
399	Other Contracted Services	(4,400.00)	4,400.00	0.00	0.00	0.00	0.00	0.00	100.00 %
499	Other Supplies And Materials	(11,000.00)	0.00	(11,000.00)	0.00	4,075.70	245.99	(6,678.31)	39.29 %
524	In-Service/Staff Development	(1,400.00)	0.00	(1,400.00)	0.00	1,315.00	25.00	(60.00)	95.71 %
599	Other Charges	(2,500.00)	0.00	(2,500.00)	0.00	674.00	0.00	(1,826.00)	26.96 %
<b>Total 72220</b>		<b>(537,328.00)</b>	<b>24,495.00</b>	<b>(512,833.00)</b>	<b>38,833.84</b>	<b>213,818.48</b>	<b>1,948.14</b>	<b>(297,866.38)</b>	<b>41.92 %</b>
<b>72230</b>									
105	Supervisor/Director	(86,033.00)	0.00	(86,033.00)	7,078.91	42,473.46	0.00	(43,559.54)	49.37 %
117	Career Ladder Program	(1,000.00)	0.00	(1,000.00)	100.00	400.00	0.00	(600.00)	40.00 %
201	Social Security	(5,396.00)	0.00	(5,396.00)	442.78	2,648.91	0.00	(2,747.09)	49.09 %
204	State Retirement	(9,252.00)	0.00	(9,252.00)	737.27	4,403.08	0.00	(4,848.92)	47.59 %
206	Life Insurance	(14.00)	0.00	(14.00)	1.20	7.20	0.00	(6.80)	51.43 %
207	Medical Insurance	(7,220.00)	70.00	(7,150.00)	599.00	3,534.00	0.00	(3,616.00)	49.43 %
208	Dental Insurance	(150.00)	0.00	(150.00)	0.00	0.00	0.00	(150.00)	0.00 %
210	Unemployment Compensation	(34.00)	0.00	(34.00)	0.00	32.00	0.00	(2.00)	94.12 %
212	Employer Medicare	(1,262.00)	0.00	(1,262.00)	103.56	619.51	0.00	(642.49)	49.09 %
355	Travel	(5,500.00)	0.00	(5,500.00)	0.00	94.70	0.00	(5,405.30)	1.72 %
<b>Total 72230</b>		<b>(115,861.00)</b>	<b>70.00</b>	<b>(115,791.00)</b>	<b>9,062.72</b>	<b>54,212.86</b>	<b>0.00</b>	<b>(61,578.14)</b>	<b>46.82 %</b>
<b>72250</b>									
350	Internet Connectivity	(104,000.00)	0.00	(104,000.00)	0.00	0.00	98,500.80	(5,499.20)	94.71 %
470	Cabling	(10,000.00)	0.00	(10,000.00)	0.00	0.00	2,190.00	(7,810.00)	21.90 %

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
<b>72250</b>		(87,000.00)	0.00	(87,000.00)	11,347.79	39,267.52	11,304.07	(36,428.41)	58.13 %
471	Software								
<b>Total 72250</b>		<b>(201,000.00)</b>	<b>0.00</b>	<b>(201,000.00)</b>	<b>11,347.79</b>	<b>39,267.52</b>	<b>111,994.87</b>	<b>(49,737.61)</b>	<b>75.25 %</b>
<b>72310</b>									
118	Secretary To Board	(6,000.00)	0.00	(6,000.00)	1,000.00	4,000.00	0.00	(2,000.00)	66.67 %
186	Longevity Pay	(300,000.00)	0.00	(300,000.00)	0.00	160,224.50	0.00	(139,775.50)	53.41 %
191	Board And Committee Members Fees	(12,000.00)	0.00	(12,000.00)	1,550.00	4,025.00	0.00	(7,975.00)	33.54 %
201	Social Security	(19,716.00)	0.00	(19,716.00)	143.75	10,176.05	0.00	(9,539.95)	51.61 %
204	State Retirement	(626.00)	0.00	(626.00)	71.75	309.75	0.00	(316.25)	49.48 %
206	Life Insurance	(2,010.00)	0.00	(2,010.00)	0.68	594.50	0.00	(1,415.50)	29.58 %
207	Medical Insurance	(453,500.00)	0.00	(453,500.00)	305.84	169,783.00	0.00	(283,717.00)	37.44 %
212	Employer Medicare	(4,611.00)	0.00	(4,611.00)	33.99	2,430.23	0.00	(2,180.77)	52.71 %
305	Audit Services	(25,000.00)	0.00	(25,000.00)	0.00	26,000.00	0.00	1,000.00	104.00 %
320	Dues And Memberships	(10,100.00)	0.00	(10,100.00)	0.00	7,586.00	0.00	(2,514.00)	75.11 %
331	Legal Services	(25,000.00)	0.00	(25,000.00)	1,200.00	14,754.68	0.00	(10,245.32)	59.02 %
355	Travel	(15,000.00)	0.00	(15,000.00)	220.32	999.17	0.00	(14,000.83)	6.66 %
399	Other Contracted Services	(6,750.00)	0.00	(6,750.00)	0.00	4,250.00	0.00	(2,500.00)	62.96 %
510	Trustee's Commission	(300,000.00)	0.00	(300,000.00)	41,944.04	129,365.06	0.00	(170,634.94)	43.12 %
533	Criminal Investigation Of Applicants - Tbi	(12,500.00)	0.00	(12,500.00)	734.15	4,311.45	0.00	(8,188.55)	34.49 %
599	Other Charges	(8,000.00)	0.00	(8,000.00)	224.03	8,229.88	3,046.10	3,275.98	140.95 %
<b>Total 72310</b>		<b>(1,200,813.00)</b>	<b>0.00</b>	<b>(1,200,813.00)</b>	<b>47,428.55</b>	<b>547,039.27</b>	<b>3,046.10</b>	<b>(659,727.63)</b>	<b>45.81 %</b>
<b>72320</b>									
101	County Official/Administrative Officer	(109,166.00)	0.00	(109,166.00)	9,097.17	54,583.02	0.00	(54,582.98)	50.00 %
103	Assistant(S)	(134,240.00)	0.00	(134,240.00)	11,035.75	66,014.45	0.00	(68,225.55)	49.18 %
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	(32,240.00)	0.00	(32,240.00)	3,720.00	17,360.00	0.00	(14,880.00)	53.85 %
201	Social Security	(17,152.00)	0.00	(17,152.00)	1,347.85	8,059.57	0.00	(9,092.43)	46.99 %
204	State Retirement	(28,131.00)	0.00	(28,131.00)	2,328.05	13,600.57	0.00	(14,530.43)	48.35 %
206	Life Insurance	(58.00)	0.00	(58.00)	5.32	28.30	0.00	(29.70)	48.79 %
207	Medical Insurance	(41,000.00)	400.00	(40,600.00)	2,703.76	16,488.40	0.00	(24,111.60)	40.61 %
208	Dental Insurance	(600.00)	0.00	(600.00)	0.00	0.00	0.00	(600.00)	0.00 %
210	Unemployment Compensation	(140.00)	0.00	(140.00)	0.00	130.00	0.00	(10.00)	92.86 %
212	Employer Medicare	(4,011.00)	0.00	(4,011.00)	315.23	1,884.89	0.00	(2,126.11)	46.99 %
302	Advertising	(7,000.00)	0.00	(7,000.00)	256.00	2,539.41	2,460.59	(2,000.00)	71.43 %



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

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
<b>72510</b>									
105	Supervisor/Director	(62,000.00)	0.00	(62,000.00)	7,038.45	32,876.10	0.00	(29,123.90)	53.03 %
162	Clerical Personnel	(184,163.00)	13,129.00	(171,034.00)	19,294.80	91,084.51	0.00	(79,949.49)	53.26 %
201	Social Security	(15,262.00)	813.00	(14,449.00)	1,489.00	7,124.61	0.00	(7,324.39)	49.31 %
204	State Retirement	(17,231.00)	919.00	(16,312.00)	1,843.33	8,677.24	0.00	(7,634.76)	53.20 %
206	Life Insurance	(79.00)	7.00	(72.00)	11.87	41.31	0.00	(30.69)	57.38 %
207	Medical Insurance	(45,641.00)	4,264.00	(41,377.00)	4,143.94	24,070.07	0.00	(17,306.93)	58.17 %
208	Dental Insurance	(825.00)	75.00	(750.00)	0.00	0.00	0.00	(750.00)	0.00 %
210	Unemployment Compensation	(140.00)	(40,000.00)	(40,140.00)	0.00	30,007.96	0.00	(10,132.04)	74.76 %
212	Employer Medicare	(3,569.00)	190.00	(3,379.00)	348.22	1,666.19	0.00	(1,712.81)	49.31 %
320	Dues And Memberships	(1,610.00)	0.00	(1,610.00)	0.00	220.00	0.00	(1,390.00)	13.66 %
336	Maintenance And Repair Services-Equip	(1,000.00)	0.00	(1,000.00)	0.00	0.00	0.00	(1,000.00)	0.00 %
355	Travel	(4,400.00)	0.00	(4,400.00)	110.00	1,187.92	0.00	(3,212.08)	27.00 %
399	Other Contracted Services	(24,159.00)	0.00	(24,159.00)	0.00	6,764.85	0.00	(17,394.15)	28.00 %
411	Data Processing Supplies	(5,000.00)	0.00	(5,000.00)	397.98	557.34	642.66	(3,800.00)	24.00 %
435	Office Supplies	(2,000.00)	0.00	(2,000.00)	0.00	236.01	1,063.99	(700.00)	65.00 %
499	Other Supplies And Materials	(1,500.00)	0.00	(1,500.00)	923.64	923.64	46.36	(530.00)	64.67 %
599	Other Charges	(500.00)	0.00	(500.00)	17.00	69.30	0.00	(430.70)	13.86 %
701	Administration Equipment	(2,000.00)	0.00	(2,000.00)	0.00	0.00	4,986.00	2,986.00	249.30 %
<b>Total 72510</b>		<b>(371,079.00)</b>	<b>(20,603.00)</b>	<b>(391,682.00)</b>	<b>35,618.23</b>	<b>205,507.05</b>	<b>6,739.01</b>	<b>(179,435.94)</b>	<b>54.19 %</b>
<b>72610</b>									
166	Custodial Personnel	(925,636.00)	0.00	(925,636.00)	106,380.12	500,131.97	0.00	(425,504.03)	54.03 %
189	Other Salaries & Wages	(127,928.00)	0.00	(127,928.00)	14,960.72	69,964.94	0.00	(57,963.06)	54.69 %
201	Social Security	(65,631.00)	0.00	(65,631.00)	7,275.96	34,347.64	0.00	(31,283.36)	52.33 %
204	State Retirement	(69,635.00)	0.00	(69,635.00)	8,196.77	38,744.44	0.00	(30,890.56)	55.64 %
206	Life Insurance	(950.00)	0.00	(950.00)	87.88	312.28	0.00	(637.72)	32.87 %
207	Medical Insurance	(280,000.00)	2,743.00	(277,257.00)	24,052.17	161,575.71	0.00	(115,681.29)	58.28 %
208	Dental Insurance	(5,000.00)	0.00	(5,000.00)	0.00	300.00	0.00	(4,700.00)	6.00 %
210	Unemployment Compensation	(2,500.00)	0.00	(2,500.00)	0.00	2,325.00	0.00	(175.00)	93.00 %
212	Employer Medicare	(15,277.00)	0.00	(15,277.00)	1,701.61	8,032.88	0.00	(7,244.12)	52.58 %
336	Maintenance And Repair Services-Equip	(5,000.00)	(50.00)	(5,050.00)	274.28	5,369.43	2,678.57	2,998.00	159.37 %
355	Travel	(4,000.00)	0.00	(4,000.00)	0.00	782.55	0.00	(3,217.45)	19.56 %
399	Other Contracted Services	(28,000.00)	0.00	(28,000.00)	2,796.00	14,408.13	12,074.87	(1,517.00)	94.58 %
410	Custodial Supplies	(114,000.00)	0.00	(114,000.00)	(6,105.45)	55,339.88	390.00	(59,270.12)	48.89 %

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
<b>72610</b>									
415	Electricity	(1,000,000.00)	0.00	(1,000,000.00)	73,498.00	367,704.09	0.00	(632,295.91)	36.77 %
434	Natural Gas	(100,000.00)	0.00	(100,000.00)	4,900.62	20,126.28	0.00	(79,873.72)	20.13 %
454	Water And Sewer	(185,000.00)	0.00	(185,000.00)	13,300.35	60,732.13	0.00	(124,267.87)	32.83 %
499	Other Supplies And Materials	(5,000.00)	0.00	(5,000.00)	0.00	2,593.00	0.00	(2,407.00)	51.86 %
599	Other Charges	(1,000.00)	50.00	(950.00)	34.99	233.27	416.73	(300.00)	68.42 %
720	Plant Operation Equipment	(15,000.00)	0.00	(15,000.00)	0.00	0.00	0.00	(15,000.00)	0.00 %
<b>Total 72610</b>		<b>(2,949,557.00)</b>	<b>2,743.00</b>	<b>(2,946,814.00)</b>	<b>251,354.02</b>	<b>1,343,023.62</b>	<b>15,560.17</b>	<b>(1,588,230.21)</b>	<b>46.10 %</b>
<b>72620</b>									
105	Supervisor/Director	(57,263.00)	0.00	(57,263.00)	6,607.26	30,833.88	0.00	(26,429.12)	53.85 %
162	Clerical Personnel	(33,197.00)	0.00	(33,197.00)	3,830.40	17,875.20	0.00	(15,321.80)	53.85 %
167	Maintenance Personnel	(333,320.00)	0.00	(333,320.00)	34,320.00	160,160.00	0.00	(173,160.00)	48.05 %
201	Social Security	(26,275.00)	0.00	(26,275.00)	2,706.49	12,701.30	0.00	(13,573.70)	48.34 %
204	State Retirement	(29,665.00)	0.00	(29,665.00)	3,133.05	14,620.88	0.00	(15,044.12)	49.29 %
206	Life Insurance	(160.00)	0.00	(160.00)	24.00	84.00	0.00	(76.00)	52.50 %
207	Medical Insurance	(78,000.00)	780.00	(77,220.00)	7,595.77	46,521.92	0.00	(30,698.08)	60.25 %
208	Dental Insurance	(1,650.00)	0.00	(1,650.00)	0.00	300.00	0.00	(1,350.00)	18.18 %
210	Unemployment Compensation	(380.00)	0.00	(380.00)	0.00	353.00	0.00	(27.00)	92.89 %
212	Employer Medicare	(6,145.00)	0.00	(6,145.00)	632.98	2,970.49	0.00	(3,174.51)	48.34 %
307	Communication	(1,400.00)	0.00	(1,400.00)	47.98	319.87	680.13	(400.00)	71.43 %
329	Laundry Service	(5,000.00)	0.00	(5,000.00)	0.00	1,569.03	3,430.97	0.00	100.00 %
335	Maintenance And Repair Services-Buildin	(150,000.00)	0.00	(150,000.00)	6,536.96	111,077.28	36,426.96	(2,495.76)	98.34 %
336	Maintenance And Repair Services-Equip	(50,000.00)	0.00	(50,000.00)	(688.28)	16,537.39	13,697.61	(19,765.00)	60.47 %
355	Travel	(500.00)	0.00	(500.00)	0.00	447.91	0.00	(52.09)	89.58 %
399	Other Contracted Services	(34,000.00)	0.00	(34,000.00)	4,584.12	19,566.99	14,256.45	(176.56)	99.48 %
418	Equipment And Machinery Parts	(15,000.00)	0.00	(15,000.00)	0.00	7,120.65	1,402.64	(6,476.71)	56.82 %
499	Other Supplies And Materials	(22,500.00)	0.00	(22,500.00)	515.51	6,277.17	11,738.72	(4,484.11)	80.07 %
599	Other Charges	(11,000.00)	0.00	(11,000.00)	0.00	2,409.80	7,261.80	(1,328.40)	87.92 %
717	Maintenance Equipment	(4,750.00)	0.00	(4,750.00)	0.00	0.00	0.00	(4,750.00)	0.00 %
<b>Total 72620</b>		<b>(860,205.00)</b>	<b>780.00</b>	<b>(859,425.00)</b>	<b>69,846.24</b>	<b>451,746.76</b>	<b>88,895.28</b>	<b>(318,782.96)</b>	<b>62.91 %</b>
<b>72710</b>									
142	Mechanic(S)	(233,280.00)	0.00	(233,280.00)	26,340.00	125,420.00	0.00	(107,860.00)	53.76 %
146	Bus Drivers	(1,026,675.00)	0.00	(1,026,675.00)	144,071.24	515,740.80	0.00	(510,934.20)	50.23 %

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
<b>72710</b>									
189	Other Salaries & Wages	(184,329.00)	0.00	(184,329.00)	26,318.34	87,708.76	0.00	(96,620.24)	47.58 %
201	Social Security	(89,546.00)	0.00	(89,546.00)	11,748.81	43,486.78	0.00	(46,059.22)	48.56 %
204	State Retirement	(101,100.00)	0.00	(101,100.00)	13,560.28	50,452.29	0.00	(50,647.71)	49.90 %
206	Life Insurance	(1,440.00)	0.00	(1,440.00)	160.25	575.87	0.00	(864.13)	39.99 %
207	Medical Insurance	(343,846.00)	3,355.00	(340,491.00)	37,464.48	235,599.12	0.00	(104,891.88)	69.19 %
208	Dental Insurance	(6,750.00)	0.00	(6,750.00)	450.00	1,200.00	0.00	(5,550.00)	17.78 %
210	Unemployment Compensation	(3,200.00)	0.00	(3,200.00)	0.00	2,976.00	0.00	(224.00)	93.00 %
212	Employer Medicare	(20,943.00)	0.00	(20,943.00)	2,779.73	10,303.64	0.00	(10,639.36)	49.20 %
217	Retirement - Hybrid Stabilization	0.00	0.00	0.00	17.32	659.29	0.00	659.29	100.00 %
307	Communication	(2,500.00)	0.00	(2,500.00)	82.97	624.37	1,375.63	(500.00)	80.00 %
329	Laundry Service	(5,000.00)	0.00	(5,000.00)	385.77	2,173.96	2,826.04	0.00	100.00 %
338	Maintenance And Repair Services-Vehicl	(6,000.00)	0.00	(6,000.00)	1,061.59	1,689.45	2,310.55	(4,000.00)	50.00 %
340	Medical And Dental Services	(14,500.00)	0.00	(14,500.00)	487.00	8,368.00	0.00	(6,132.00)	57.71 %
351	Rentals	(300.00)	0.00	(300.00)	0.00	0.00	0.00	(300.00)	0.00 %
355	Travel	(6,750.00)	0.00	(6,750.00)	0.00	108.57	0.00	(6,641.43)	1.61 %
399	Other Contracted Services	(500.00)	0.00	(500.00)	0.00	189.99	310.01	0.00	100.00 %
412	Diesel Fuel	(365,000.00)	4,500.00	(360,500.00)	12,124.25	42,312.83	0.00	(318,187.17)	11.74 %
424	Garage Supplies	(5,500.00)	0.00	(5,500.00)	1,683.91	2,584.83	1,807.88	(1,107.29)	79.87 %
425	Gasoline	(40,000.00)	0.00	(40,000.00)	1,583.32	12,050.03	0.00	(27,949.97)	30.13 %
433	Lubricants	(18,000.00)	0.00	(18,000.00)	0.00	1,546.84	4,453.16	(12,000.00)	33.33 %
450	Tires And Tubes	(45,000.00)	0.00	(45,000.00)	0.00	1,293.84	43,706.16	0.00	100.00 %
453	Vehicle Parts	(215,000.00)	0.00	(215,000.00)	11,363.78	103,522.56	37,741.52	(73,735.92)	65.70 %
499	Other Supplies And Materials	(17,500.00)	0.00	(17,500.00)	890.41	4,053.62	3,795.80	(9,650.58)	44.85 %
599	Other Charges	(16,000.00)	(29,500.00)	(45,500.00)	(19,000.37)	6,709.80	11,767.46	(27,022.74)	40.61 %
729	Transportation Equipment	(9,000.00)	0.00	(9,000.00)	0.00	817.50	0.00	(8,182.50)	9.08 %
<b>Total 72710</b>		<b>(2,779,659.00)</b>	<b>(21,645.00)</b>	<b>(2,801,304.00)</b>	<b>273,573.08</b>	<b>1,262,168.74</b>	<b>110,094.21</b>	<b>(1,429,041.05)</b>	<b>48.99 %</b>
<b>72810</b>									
189	Other Salaries & Wages	(89,057.00)	0.00	(89,057.00)	9,484.80	29,550.88	0.00	(59,506.12)	33.18 %
201	Social Security	(5,522.00)	0.00	(5,522.00)	537.83	1,654.17	0.00	(3,867.83)	29.96 %
204	State Retirement	(3,043.00)	0.00	(3,043.00)	417.78	1,601.36	0.00	(1,441.64)	52.62 %
206	Life Insurance	(72.00)	0.00	(72.00)	4.80	16.80	0.00	(55.20)	23.33 %
207	Medical Insurance	(15,424.00)	150.00	(15,274.00)	1,665.28	9,131.44	0.00	(6,142.56)	59.78 %



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
<b>72810</b>										
208	Dental Insurance		(369.00)	0.00	(369.00)	0.00	0.00	0.00	(369.00)	0.00 %
210	Unemployment Compensation		(217.00)	0.00	(217.00)	0.00	126.00	0.00	(91.00)	58.06 %
212	Employer Medicare		(1,291.00)	0.00	(1,291.00)	125.79	386.86	0.00	(904.14)	29.97 %
<b>Total 72810</b>			<b>(114,995.00)</b>	<b>150.00</b>	<b>(114,845.00)</b>	<b>12,236.28</b>	<b>42,467.51</b>	<b>0.00</b>	<b>(72,377.49)</b>	<b>36.98 %</b>
<b>73300</b>										
105	Supervisor/Director		(11,000.00)	0.00	(11,000.00)	0.00	0.00	0.00	(11,000.00)	0.00 %
116	Teachers		(30,280.00)	9,240.00	(21,040.00)	2,678.00	7,102.50	0.00	(13,937.50)	33.76 %
162	Clerical Personnel		(15,000.00)	0.00	(15,000.00)	689.12	6,326.26	0.00	(8,673.74)	42.18 %
163	Educational Assistants		(24,383.00)	17,738.00	(6,645.00)	533.25	2,003.25	0.00	(4,641.75)	30.15 %
<b>189</b>	<b>Other Salaries &amp; Wages</b>		<b>(755,471.00)</b>	<b>(181,292.25)</b>	<b>(936,763.25)</b>	<b>110,275.60</b>	<b>423,860.94</b>	<b>0.00</b>	<b>(512,902.31)</b>	<b>45.25 %</b>
<b>201</b>	<b>Social Security</b>		<b>(50,510.00)</b>	<b>(11,245.01)</b>	<b>(61,755.01)</b>	<b>6,874.36</b>	<b>26,421.09</b>	<b>0.00</b>	<b>(35,333.92)</b>	<b>42.78 %</b>
<b>204</b>	<b>State Retirement</b>		<b>(49,188.92)</b>	<b>(11,397.76)</b>	<b>(60,586.68)</b>	<b>7,664.90</b>	<b>29,340.99</b>	<b>0.00</b>	<b>(31,245.69)</b>	<b>48.43 %</b>
<b>206</b>	<b>Life Insurance</b>		<b>(240.00)</b>	<b>238.00</b>	<b>(2.00)</b>	<b>1.55</b>	<b>4.90</b>	<b>0.00</b>	<b>2.90</b>	<b>245.00 %</b>
<b>207</b>	<b>Medical Insurance</b>		<b>(117,430.92)</b>	<b>(8,157.72)</b>	<b>(125,588.64)</b>	<b>14,045.02</b>	<b>83,765.99</b>	<b>0.00</b>	<b>(41,822.65)</b>	<b>66.70 %</b>
<b>208</b>	<b>Dental Insurance</b>		<b>(1,800.00)</b>	<b>600.00</b>	<b>(1,200.00)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>(1,200.00)</b>	<b>0.00 %</b>
<b>210</b>	<b>Unemployment Compensation</b>		<b>(500.00)</b>	<b>0.00</b>	<b>(500.00)</b>	<b>0.00</b>	<b>465.00</b>	<b>0.00</b>	<b>(35.00)</b>	<b>93.00 %</b>

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
<b>73300</b>									
212	Employer Medicare	(12,263.68)	(2,415.70)	(14,679.38)	1,608.89	6,192.36	0.00	(8,487.02)	42.18 %
217	Retirement - Hybrid Stabilization	(259.00)	179.00	(80.00)	28.32	70.50	0.00	(9.50)	88.13 %
307	Communication	(400.00)	0.00	(400.00)	0.00	0.00	0.00	(400.00)	0.00 %
355	Travel	(10,924.00)	(8,817.00)	(19,741.00)	716.20	7,986.00	0.00	(11,755.00)	40.45 %
399	Other Contracted Services	0.00	(250.00)	(250.00)	0.00	0.00	0.00	(250.00)	0.00 %
422	Food Supplies	(2,500.00)	250.00	(2,250.00)	672.66	797.00	1,955.58	502.58	122.34 %
429	Instructional Supplies	(40,800.00)	(58,290.88)	(99,090.88)	11,956.33	39,243.93	24,702.48	(35,144.47)	64.53 %
499	Other Supplies And Materials	(38,623.00)	16,773.00	(21,850.00)	2,201.16	9,414.33	4,213.91	(8,221.76)	62.37 %
524	In-Service/Staff Development	(8,474.00)	843.00	(7,631.00)	301.55	929.02	0.00	(6,701.98)	12.17 %
599	Other Charges	(28,068.00)	(7,814.52)	(35,882.52)	0.00	10,305.09	3,297.49	(22,279.94)	37.91 %
790	Other Equipment	0.00	(53,225.00)	(53,225.00)	0.00	0.00	0.00	(53,225.00)	0.00 %
<b>Total 73300</b>	<b>Community Services</b>	<b>(1,198,115.52)</b>	<b>(297,044.84)</b>	<b>(1,495,160.36)</b>	<b>160,246.91</b>	<b>654,229.15</b>	<b>34,169.46</b>	<b>(808,761.75)</b>	<b>46.04 %</b>
<b>73400</b>									
105	Supervisor/Director	(18,433.00)	(567.00)	(19,000.00)	1,542.89	9,257.38	0.00	(9,742.62)	48.72 %
116	Teachers	(700,000.00)	(8,000.00)	(708,000.00)	58,901.92	235,607.68	0.00	(472,392.32)	33.28 %
162	Clerical Personnel	(16,600.00)	(400.00)	(17,000.00)	1,532.16	9,132.16	0.00	(7,867.84)	53.72 %
163	Educational Assistants	(81,700.00)	(5,800.00)	(87,500.00)	11,832.74	42,609.73	0.00	(44,890.27)	48.70 %
195	Certified Substitute Teachers	(1,500.00)	(4,500.00)	(6,000.00)	0.00	33.13	1,466.87	(4,500.00)	25.00 %
198	Non-Certified Substitute Teachers	(3,500.00)	(1,500.00)	(5,000.00)	66.25	645.95	2,854.05	(1,500.00)	70.00 %
201	Social Security	(50,700.00)	(1,550.00)	(52,250.00)	4,272.58	17,214.50	0.00	(35,035.50)	32.95 %
204	State Retirement	(81,250.00)	(3,750.00)	(85,000.00)	7,021.48	28,300.67	0.00	(56,699.33)	33.29 %
206	Life Insurance	(310.00)	5.00	(305.00)	32.19	156.64	0.00	(148.36)	51.36 %
207	Medical Insurance	(159,000.00)	(3,000.00)	(162,000.00)	13,955.68	83,159.98	0.00	(78,840.02)	51.33 %
208	Dental Insurance	(3,225.00)	0.00	(3,225.00)	0.00	0.00	0.00	(3,225.00)	0.00 %
210	Unemployment Compensation	(900.00)	60.00	(840.00)	0.00	837.00	0.00	(3.00)	99.64 %
212	Employer Medicare	(11,900.00)	(600.00)	(12,500.00)	999.24	4,025.95	0.00	(8,474.05)	32.21 %
217	Retirement - Hybrid Stabilization	(800.00)	0.00	(800.00)	64.43	257.72	0.00	(542.28)	32.22 %
310	Contracts With Other Public Agencies	(188,000.00)	(17,000.00)	(205,000.00)	8,918.96	41,758.72	9,636.08	(153,605.20)	25.07 %

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
<b>73400</b>									
312	Contracts With Private Agencies	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00 %
336	Maintenance And Repair Services-Equipn	(2,000.00)	0.00	(2,000.00)	0.00	17.21	40.00	(1,942.79)	2.86 %
429	Instructional Supplies	(68,208.00)	31,515.15	(36,692.85)	0.00	31,430.88	2,901.41	(2,360.56)	93.57 %
499	Other Supplies And Materials	(11,000.00)	3,000.00	(8,000.00)	359.97	4,905.81	213.45	(2,880.74)	63.99 %
524	In-Service/Staff Development	(1,000.00)	(500.00)	(1,500.00)	0.00	671.50	0.00	(828.50)	44.77 %
722	Regular Instruction Equipment	(2,870.00)	870.00	(2,000.00)	0.00	0.00	0.00	(2,000.00)	0.00 %
<b>Total 73400</b>		<b>(1,402,896.00)</b>	<b>(11,716.85)</b>	<b>(1,414,612.85)</b>	<b>109,500.49</b>	<b>510,022.61</b>	<b>17,111.86</b>	<b>(887,478.38)</b>	<b>37.26 %</b>
<b>76100</b>									
707	Building Improvements	(5,000.00)	0.00	(5,000.00)	0.00	0.00	0.00	(5,000.00)	0.00 %
<b>Total 76100</b>		<b>(5,000.00)</b>	<b>0.00</b>	<b>(5,000.00)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>(5,000.00)</b>	<b>0.00 %</b>
<b>Total</b>		<b>(51,189,087.00)</b>	<b>(888,877.55)</b>	<b>(52,077,964.55)</b>	<b>4,269,016.51</b>	<b>20,482,841.83</b>	<b>938,380.80</b>	<b>(30,656,741.92)</b>	<b>41.13 %</b>
<b>Total</b>		<b>(51,189,087.00)</b>	<b>(888,877.55)</b>	<b>(52,077,964.55)</b>	<b>4,269,016.51</b>	<b>20,482,841.83</b>	<b>938,380.80</b>	<b>(30,656,741.92)</b>	<b>41.13 %</b>
<b>Total For Fund: 141</b>		<b>(51,189,087.00)</b>	<b>(888,877.55)</b>	<b>(52,077,964.55)</b>	<b>4,269,016.51</b>	<b>20,482,841.83</b>	<b>938,380.80</b>	<b>(30,656,741.92)</b>	<b>41.13 %</b>

**Fund: 142** School Federal Projects  
**Account Number** **Account Description** **Ending Balance**

1130	Cash In Bank	(1,141.76)
1140	Cash With Trustee	1,005,167.72
1140	Due From Other Funds	0.00
14100	Estimated Revenues	7,242,116.79
14200	Unliquidated Encumbrances (Control)	418,540.40
14500	Expenditures - Current Year (Control)	2,225,884.10
14600	Exp Chgd To Reserve For Prior Yrs Enc	5,509.84
<b>Total Assets</b>		
<b>10,896,077.09</b>		

21100	Accounts Payable	(29,095.00)
21310	Income Tax Withheld And Unpaid	0.00
21320	Social Security Tax	0.00
21325	Employee Medicare Deduction	0.00
21330	Retirement Contributions	(408.08)
21331	401k Great West	0.00
21332	Retirement Hybrid Stabl	0.00
21341	Gr Co Teacher Ins	(18,688.65)
21342	Usable Life	(141.84)
21344	National Teachers Ins	0.00
21345	Select Data - Flex Spending	(42.71)
21346	Usable Accident	(55.52)
21349	United Way	0.00
21350	Comp Benefits	(150.50)
21351	Companion Dental	(712.86)
21352	Horace Mann Life Ins	0.00
21353	Usable Cancer	(9.78)
21355	Tennessee Farmers Life	76.92
21360	Garnishments And Levies	0.00
21361	Usable Vol Life	(231.06)
21362	Usable UI/104t	0.00
21364	Usable Critical Illness	(46.78)
21365	Health Savings Account	0.00
21366	Trustmark	(133.79)
21370	Usable Disability	(584.11)
21380	Credit Union Deductions	0.00
21391	Association Dues	101.80
28100	Appropriations (Control)	(7,242,116.79)
28500	Revenues (Control)	(2,955,985.22)
28510	Transfers From Other Funds (Control)	(339,837.04)
<b>Total Liabilities</b>		
<b>(10,588,061.01)</b>		

34110	Encumbrances - Current Year	(418,540.40)
34120	Encumbrances - Prior Year	(5,509.84)
34555	Restricted For Education	(15,362.84)
39000	Unassigned	(200,000.00)
<b>Total Equities</b>		
<b>(639,413.08)</b>		
<b>Total Liabilities, Deferred Inflows of Resources, and Fund Balances</b>		
<b>(11,227,474.09)</b>		

Fund Totals: 142 School Federal Projects

(331,397.00)

Fund :	142	School Federal Projects	Total Estimated	MTD Realized	YTD Realized	Unrealized	Monthly Comparative	% Realized
44170		Miscellaneous Refunds	0.00	0.00	0.00	0.00	0.00	100.00 %
47131		Vocational Educ - Basic Grants To States	151,010.29	(33,864.06)	(126,810.77)	24,199.52	24,199.52	16.03 %
47139		Other Vocational	38,390.00	0.00	0.00	38,390.00	38,390.00	100.00 %
47141		Title 1 Grants To Local Educ Agencies	2,488,049.49	(391,650.65)	(1,126,545.80)	1,361,503.69	1,361,503.69	54.72 %
47143		Special Education - Grants To States	2,049,269.36	(125,733.43)	(607,891.12)	1,441,378.24	1,441,378.24	70.34 %
47145		Special Education Preschool Grants	84,883.44	(7,495.70)	(64,997.35)	19,886.09	19,886.09	23.43 %
47146		English Language Acquisition Grants	12,390.18	0.00	0.00	12,390.18	12,390.18	100.00 %
47148		Rural Education	141,131.25	(3,299.90)	(22,306.17)	118,825.08	118,825.08	84.19 %
47189		Eisenhower Prof Development State	402,276.69	(16,068.45)	(121,527.72)	280,748.97	280,748.97	69.79 %
47301		COVID-19 Grant #1	1,562,629.09	(92,084.90)	(553,819.29)	1,008,809.80	1,008,809.80	64.56 %
47302		COVID-19 Grant #2	100,000.00	(100,000.00)	(100,000.00)	0.00	0.00	0.00 %
47303		COVID-19 Grant #3	212,087.00	(212,087.04)	(212,087.04)	(0.04)	(0.04)	0.00 %
47305		COVID-19 Grant #5	0.00	(27,750.00)	(27,750.00)	(27,750.00)	(27,750.00)	100.00 %
<b>Total</b>			<b>7,242,116.79</b>	<b>(1,010,034.13)</b>	<b>(2,963,735.26)</b>	<b>4,278,381.53</b>	<b>4,278,381.53</b>	<b>59.08 %</b>
<b>Total</b>			<b>7,242,116.79</b>	<b>(1,010,034.13)</b>	<b>(2,963,735.26)</b>	<b>4,278,381.53</b>	<b>4,278,381.53</b>	<b>59.08 %</b>
<b>Total For Fund:</b>	<b>142</b>		<b>7,242,116.79</b>	<b>(1,010,034.13)</b>	<b>(2,963,735.26)</b>	<b>4,278,381.53</b>	<b>4,278,381.53</b>	<b>59.08 %</b>

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
<b>71100 Regular Instruction Program</b>									
116	Teachers	(987,200.00)	(74,267.00)	(1,061,467.00)	73,344.38	318,524.21	0.00	(742,942.79)	30.01 %
163	Educational Assistants	(160,444.00)	33,000.00	(127,444.00)	8,439.72	37,427.50	0.00	(90,016.50)	29.37 %
195	Certified Substitute Teachers	(5,000.00)	0.00	(5,000.00)	0.00	0.00	5,000.00	0.00	100.00 %
198	Non-Certified Substitute Teachers	(5,000.00)	0.00	(5,000.00)	0.00	0.00	5,000.00	0.00	100.00 %
201	Social Security	(72,460.00)	(2,790.00)	(75,250.00)	4,446.71	19,403.25	0.00	(55,846.75)	25.79 %
204	State Retirement	(114,750.00)	(5,100.00)	(119,850.00)	7,520.43	32,482.55	0.00	(87,367.45)	27.10 %
206	Life Insurance	(270.00)	(10.00)	(280.00)	26.96	140.20	0.00	(139.80)	50.07 %
207	Medical Insurance	(163,494.00)	(32,006.00)	(195,500.00)	13,643.09	87,522.05	0.00	(107,977.95)	44.77 %
208	Dental Insurance	(2,700.00)	(150.00)	(2,850.00)	0.00	150.00	0.00	(2,700.00)	5.26 %
210	Unemployment Compensation	(1,700.00)	0.00	(1,700.00)	0.00	779.19	0.00	(920.81)	45.83 %
212	Employer Medicare	(17,300.00)	(500.00)	(17,800.00)	1,091.13	4,773.24	0.00	(13,026.76)	26.82 %
217	Retirement - Hybrid Stabilization	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00 %
299	Other Fringe Benefits	(1,892.00)	(608.00)	(2,500.00)	0.00	283.56	0.00	(2,216.44)	11.34 %
429	Instructional Supplies	(547,674.65)	240,175.72	(307,498.93)	13,990.55	102,225.86	14,283.53	(190,989.54)	37.89 %
471	Software	(371,000.00)	7,000.00	(364,000.00)	7,168.75	264,487.65	23,755.00	(75,757.35)	79.19 %
499	Other Supplies And Materials	(10,000.00)	(2,051.78)	(12,051.78)	0.00	2,749.92	0.00	(9,301.86)	22.82 %
722	Regular Instruction Equipment	(100,500.00)	(368,403.21)	(468,903.21)	3,649.06	15,838.05	330,567.00	(122,498.16)	73.88 %
790	Other Equipment	0.00	(212,087.00)	(212,087.00)	0.00	0.00	0.00	(212,087.00)	0.00 %
<b>Total 71100</b>	<b>Regular Instruction Program</b>	<b>(2,561,384.65)</b>	<b>(417,797.27)</b>	<b>(2,979,181.92)</b>	<b>133,320.78</b>	<b>886,787.23</b>	<b>378,605.53</b>	<b>(1,713,789.16)</b>	<b>42.47 %</b>
<b>71150 Alternative Instruction Program</b>									
116	Teachers	(20,013.00)	0.00	(20,013.00)	0.00	0.00	0.00	(20,013.00)	0.00 %
201	Social Security	(1,241.00)	0.00	(1,241.00)	0.00	0.00	0.00	(1,241.00)	0.00 %
204	State Retirement	(2,128.00)	0.00	(2,128.00)	0.00	0.00	0.00	(2,128.00)	0.00 %
206	Life Insurance	(6.00)	0.00	(6.00)	0.00	0.00	0.00	(6.00)	0.00 %
207	Medical Insurance	(3,133.00)	0.00	(3,133.00)	0.00	0.00	0.00	(3,133.00)	0.00 %
208	Dental Insurance	(60.00)	0.00	(60.00)	0.00	0.00	0.00	(60.00)	0.00 %
210	Unemployment Compensation	(10.00)	0.00	(10.00)	0.00	0.00	0.00	(10.00)	0.00 %
212	Employer Medicare	(291.00)	0.00	(291.00)	0.00	0.00	0.00	(291.00)	0.00 %
<b>Total 71150</b>	<b>Alternative Instruction</b>	<b>(26,882.00)</b>	<b>0.00</b>	<b>(26,882.00)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>(26,882.00)</b>	<b>0.00 %</b>
<b>71200 Special Education Program</b>									
116	Teachers	(367,143.00)	0.00	(367,143.00)	20,310.52	90,837.39	0.00	(276,305.61)	24.74 %
163	Educational Assistants	(423,449.93)	(93,691.43)	(517,141.36)	53,221.46	199,851.16	0.00	(317,290.20)	38.65 %
171	Speech Pathologist	(93,649.00)	0.00	(93,649.00)	6,847.75	27,391.00	0.00	(66,258.00)	29.25 %



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
<b>72130</b>	<b>Other Student Support</b>								
123	Guidance Personnel	(103,700.00)	0.00	(103,700.00)	8,551.59	34,206.36	0.00	(69,493.64)	32.99 %
189	Other Salaries & Wages	(52,000.00)	(2,500.00)	(54,500.00)	2,216.42	17,813.14	0.00	(36,686.86)	32.68 %
201	Social Security	(9,900.00)	0.00	(9,900.00)	612.86	3,007.81	0.00	(6,892.19)	30.38 %
204	State Retirement	(16,850.00)	(20.00)	(16,870.00)	1,105.88	5,294.50	0.00	(11,575.50)	31.38 %
206	Life Insurance	(37.00)	0.00	(37.00)	3.00	16.80	0.00	(20.20)	45.41 %
207	Medical Insurance	(20,500.00)	(9,800.00)	(30,300.00)	2,433.30	12,164.90	0.00	(18,135.10)	40.15 %
208	Dental Insurance	(450.00)	0.00	(450.00)	150.00	150.00	0.00	(300.00)	33.33 %
210	Unemployment Compensation	(150.00)	0.00	(150.00)	0.00	0.00	0.00	(150.00)	0.00 %
212	Employer Medicare	(2,500.00)	0.00	(2,500.00)	143.34	703.43	0.00	(1,796.57)	28.14 %
307	Communication	(7,000.00)	0.00	(7,000.00)	0.00	7,000.00	0.00	0.00	100.00 %
348	Postal Charges	(29,000.00)	545.00	(28,455.00)	0.00	0.00	0.00	(28,455.00)	0.00 %
355	Travel	(5,402.06)	0.00	(5,402.06)	0.00	0.00	0.00	(5,402.06)	0.00 %
399	Other Contracted Services	(104,806.23)	0.00	(104,806.23)	0.00	52,404.12	0.00	(52,404.11)	50.00 %
499	Other Supplies And Materials	(33,600.00)	(400.00)	(34,000.00)	0.00	0.00	0.00	(34,000.00)	0.00 %
524	In-Service/Staff Development	(6,551.00)	(1,390.00)	(7,941.00)	0.00	28.39	4,760.00	(3,152.61)	60.30 %
599	Other Charges	(7,000.00)	0.00	(7,000.00)	0.00	0.00	0.00	(7,000.00)	0.00 %
<b>Total 72130</b>	<b>Other Student Support</b>	<b>(399,446.29)</b>	<b>(13,565.00)</b>	<b>(413,013.29)</b>	<b>15,216.39</b>	<b>132,789.45</b>	<b>4,760.00</b>	<b>(275,463.84)</b>	<b>33.30 %</b>
<b>72210</b>	<b>Regular Instruction Program</b>								
105	Supervisor/Director	(59,000.00)	0.00	(59,000.00)	4,628.68	28,972.04	0.00	(30,027.96)	49.11 %
137	Education Media Personnel	(62,000.00)	62,000.00	0.00	0.00	0.00	0.00	0.00	100.00 %
161	Secretary(S)	(28,000.00)	0.00	(28,000.00)	3,114.60	13,524.00	0.00	(14,476.00)	48.30 %
162	Clerical Personnel	0.00	(5,000.00)	(5,000.00)	0.00	0.00	0.00	(5,000.00)	0.00 %
189	Other Salaries & Wages	(190,000.00)	(20,000.00)	(210,000.00)	11,469.08	93,420.40	0.00	(116,579.60)	44.49 %
201	Social Security	(21,400.00)	2,590.00	(18,810.00)	1,138.31	8,215.64	0.00	(10,594.36)	43.68 %
204	State Retirement	(33,500.00)	2,450.00	(31,050.00)	1,859.89	13,370.28	0.00	(17,679.72)	43.06 %
206	Life Insurance	(100.00)	50.00	(50.00)	5.09	26.04	0.00	(23.96)	52.08 %
207	Medical Insurance	(44,977.00)	1,477.00	(43,500.00)	3,311.30	22,409.68	0.00	(21,090.32)	51.52 %
208	Dental Insurance	(725.00)	125.00	(600.00)	0.00	0.00	0.00	(600.00)	0.00 %
210	Unemployment Compensation	(220.00)	50.00	(170.00)	0.00	170.00	0.00	0.00	100.00 %
212	Employer Medicare	(5,070.00)	627.00	(4,443.00)	266.25	1,921.42	0.00	(2,521.58)	43.25 %
355	Travel	(4,000.00)	(1,000.00)	(5,000.00)	0.00	79.43	0.00	(4,920.57)	1.59 %
499	Other Supplies And Materials	(125,277.00)	80,647.00	(44,630.00)	22.86	2,912.94	754.97	(40,962.09)	8.22 %
524	In-Service/Staff Development	(86,365.00)	(38,985.00)	(125,350.00)	1,175.32	5,932.95	2,184.19	(117,232.86)	6.48 %



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
<b>72210</b>	<b>Regular Instruction Program</b>								
599	Other Charges	(33,000.00)	(160,566.69)	(193,566.69)	0.00	4,705.18	0.00	(188,861.51)	2.43 %
790	Other Equipment	(2,500.00)	(117,040.00)	(119,540.00)	734.41	117,279.61	0.00	(2,260.39)	98.11 %
<b>Total 72210</b>	<b>Regular Instruction Program</b>	<b>(696,134.00)</b>	<b>(192,575.69)</b>	<b>(888,709.69)</b>	<b>27,725.79</b>	<b>312,939.61</b>	<b>2,939.16</b>	<b>(572,830.92)</b>	<b>35.54 %</b>
<b>72215</b>	<b>Alternative Instruction Program</b>								
123	Guidance Personnel	(8,041.00)	(419.00)	(8,460.00)	0.00	0.00	0.00	(8,460.00)	0.00 %
201	Social Security	(499.00)	(26.00)	(525.00)	0.00	0.00	0.00	(525.00)	0.00 %
204	State Retirement	(855.00)	(45.00)	(900.00)	0.00	0.00	0.00	(900.00)	0.00 %
206	Life Insurance	(3.00)	0.00	(3.00)	0.00	0.00	0.00	(3.00)	0.00 %
207	Medical Insurance	(1,371.00)	0.00	(1,371.00)	0.00	0.00	0.00	(1,371.00)	0.00 %
208	Dental Insurance	(27.00)	0.00	(27.00)	0.00	0.00	0.00	(27.00)	0.00 %
210	Unemployment Compensation	(5.00)	0.00	(5.00)	0.00	0.00	0.00	(5.00)	0.00 %
212	Employer Medicare	(117.00)	(6.00)	(123.00)	0.00	0.00	0.00	(123.00)	0.00 %
<b>Total 72215</b>	<b>Alternative Instruction</b>	<b>(10,918.00)</b>	<b>(496.00)</b>	<b>(11,414.00)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>(11,414.00)</b>	<b>0.00 %</b>
<b>72220</b>	<b>Special Education Program</b>								
161	Secretary(S)	(30,984.00)	0.00	(30,984.00)	3,830.40	17,619.84	0.00	(13,364.16)	56.87 %
189	Other Salaries & Wages	(222,504.00)	0.00	(222,504.00)	16,628.59	69,807.90	0.00	(152,696.10)	31.37 %
201	Social Security	(15,705.00)	0.00	(15,705.00)	1,199.64	5,149.96	0.00	(10,555.04)	32.79 %
204	State Retirement	(24,311.00)	0.00	(24,311.00)	1,821.22	7,692.48	0.00	(16,618.52)	31.64 %
206	Life Insurance	(77.00)	0.00	(77.00)	9.00	40.50	0.00	(36.50)	52.60 %
207	Medical Insurance	(50,920.00)	0.00	(50,920.00)	4,861.97	26,564.57	0.00	(24,355.43)	52.17 %
208	Dental Insurance	(788.00)	0.00	(788.00)	0.00	0.00	0.00	(788.00)	0.00 %
210	Unemployment Compensation	(157.00)	0.00	(157.00)	0.00	0.00	0.00	(157.00)	0.00 %
212	Employer Medicare	(3,674.00)	0.00	(3,674.00)	280.58	1,204.46	0.00	(2,469.54)	32.78 %
310	Contracts With Other Public Agencies	0.00	(7,000.00)	(7,000.00)	0.00	0.00	0.00	(7,000.00)	0.00 %
312	Contracts With Private Agencies	(60,000.00)	(16,000.00)	(76,000.00)	4,825.00	23,675.00	0.00	(52,325.00)	31.15 %
336	Maintenance And Repair Services-Equip	(50.00)	(450.00)	(500.00)	0.00	0.00	0.00	(500.00)	0.00 %
348	Postal Charges	(50.00)	(150.00)	(200.00)	0.00	0.00	0.00	(200.00)	0.00 %
355	Travel	(8,000.00)	(2,000.00)	(10,000.00)	0.00	29.99	0.00	(9,970.01)	0.30 %
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)	(59,500.00)	(60,000.00)	0.00	0.00	0.00	(60,000.00)	0.00 %
524	In-Service/Staff Development	(7,500.00)	(3,500.00)	(11,000.00)	0.00	0.00	0.00	(11,000.00)	0.00 %
599	Other Charges	(1,200.00)	(100.00)	(1,300.00)	0.00	225.00	0.00	(1,075.00)	17.31 %
<b>Total 72220</b>	<b>Special Education Program</b>	<b>(426,670.00)</b>	<b>(88,760.00)</b>	<b>(515,370.00)</b>	<b>33,456.40</b>	<b>152,069.70</b>	<b>0.00</b>	<b>(363,360.30)</b>	<b>29.50 %</b>

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
<b>72230 Vocational Education Program</b>									
524	In-Service/Staff Development	(3,000.00)	0.00	(3,000.00)	0.00	0.00	0.00	(3,000.00)	0.00 %
<b>Total 72230 Vocational Education Program</b>		<b>(3,000.00)</b>	<b>0.00</b>	<b>(3,000.00)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>(3,000.00)</b>	<b>0.00 %</b>
<b>72250 Technology</b>									
138	Instructional Computer Personnel	0.00	(62,000.00)	(62,000.00)	3,228.57	11,838.09	0.00	(50,161.91)	19.09 %
201	Social Security	0.00	(4,000.00)	(4,000.00)	197.33	719.77	0.00	(3,280.23)	17.99 %
204	State Retirement	0.00	(4,500.00)	(4,500.00)	225.99	828.63	0.00	(3,671.37)	18.41 %
206	Life Insurance	0.00	(50.00)	(50.00)	2.40	6.00	0.00	(44.00)	12.00 %
207	Medical Insurance	0.00	(8,250.00)	(8,250.00)	640.00	3,788.00	0.00	(4,462.00)	45.92 %
208	Dental Insurance	0.00	(150.00)	(150.00)	0.00	0.00	0.00	(150.00)	0.00 %
210	Unemployment Compensation	0.00	(50.00)	(50.00)	0.00	0.00	0.00	(50.00)	0.00 %
212	Employer Medicare	0.00	(1,000.00)	(1,000.00)	46.15	168.33	0.00	(831.67)	16.83 %
350	Internet Connectivity	0.00	(28,500.00)	(28,500.00)	1,774.50	13,818.19	14,681.81	0.00	100.00 %
355	Travel	0.00	(2,400.00)	(2,400.00)	102.42	264.15	0.00	(2,135.85)	11.01 %
<b>Total 72250 Technology</b>		<b>0.00</b>	<b>(110,900.00)</b>	<b>(110,900.00)</b>	<b>6,217.36</b>	<b>31,431.16</b>	<b>14,681.81</b>	<b>(64,787.03)</b>	<b>41.58 %</b>
<b>72610 Operation Of Plant</b>									
166	Custodial Personnel	(173,000.00)	0.00	(173,000.00)	14,693.35	63,206.17	0.00	(109,793.83)	36.54 %
201	Social Security	(11,000.00)	0.00	(11,000.00)	852.93	3,839.75	0.00	(7,160.25)	34.91 %
204	State Retirement	0.00	(545.00)	(545.00)	128.94	47.48	0.00	(497.52)	8.71 %
206	Life Insurance	0.00	0.00	0.00	0.74	0.74	0.00	0.74	100.00 %
212	Employer Medicare	(2,600.00)	0.00	(2,600.00)	199.51	902.90	0.00	(1,697.10)	34.73 %
410	Custodial Supplies	(54,665.09)	0.00	(54,665.09)	34,810.61	38,772.18	0.00	(15,892.91)	70.93 %
<b>Total 72610 Operation Of Plant</b>		<b>(241,265.09)</b>	<b>(545.00)</b>	<b>(241,810.09)</b>	<b>50,686.08</b>	<b>106,769.22</b>	<b>0.00</b>	<b>(135,040.87)</b>	<b>44.15 %</b>
<b>72710 Transportation</b>									
146	Bus Drivers	(173,000.00)	42,400.00	(130,600.00)	69.00	2,989.50	0.00	(127,610.50)	2.29 %
201	Social Security	(11,000.00)	2,460.00	(8,520.00)	4.20	181.30	0.00	(8,338.70)	2.13 %
204	State Retirement	(13,000.00)	2,800.00	(10,200.00)	4.83	209.29	0.00	(9,990.71)	2.05 %
206	Life Insurance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00 %
207	Medical Insurance	0.00	0.00	0.00	34.59	34.59	0.00	34.59	100.00 %
212	Employer Medicare	(3,000.00)	580.00	(2,420.00)	0.98	42.39	0.00	(2,377.61)	1.75 %
<b>Total 72710 Transportation</b>		<b>(200,000.00)</b>	<b>48,260.00</b>	<b>(151,740.00)</b>	<b>113.60</b>	<b>3,457.07</b>	<b>0.00</b>	<b>(148,282.93)</b>	<b>2.28 %</b>
<b>99100 Transfers Out</b>									
504	Indirect Cost	(92,000.00)		(110,700.00)	0.00	0.00	0.00	(110,700.00)	0.00 %

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
99100	Transfers Out								
Total 99100	Transfers Out	(92,000.00)	(18,700.00)	(110,700.00)	0.00	0.00	0.00	(110,700.00)	0.00 %
Total		(6,225,099.32)	(1,017,017.47)	(7,242,116.79)	399,961.21	2,225,884.10	418,540.40	(4,597,692.29)	36.51 %
Total		(6,225,099.32)	(1,017,017.47)	(7,242,116.79)	399,961.21	2,225,884.10	418,540.40	(4,597,692.29)	36.51 %
Total For Fund:	142	(6,225,099.32)	(1,017,017.47)	(7,242,116.79)	399,961.21	2,225,884.10	418,540.40	(4,597,692.29)	36.51 %

Account Number	Account Description	Assets	Balance
143-11130-	Cash In Bank		1,200.00
143-11140-	Cash With Trustee		849,691.48
143-14100-	Estimated Revenues		4,125,263.00
143-14200-	Unliquidated Encumbrances (Control)		65,781.43
143-14500-	Expenditures - Current Year (Control)		1,029,524.14
143-14600-	Exp Chgd To Reserve For Prior Yrs Enc		186,338.01
	<b>Total Assets</b>		<b>6,257,798.06</b>
	<b>Total Assets and Deferred Outflows of Resources</b>		<b>6,257,798.06</b>
	<b>Liabilities</b>		
143-21100-	Accounts Payable		(355.22)
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		170.67
143-21341-	Gr Co Teacher Ins		0.00
143-21342-	Usable Life		(1.20)
143-21353-	Usable Cancer		0.00
143-21361-	Usable Vol Life		0.00
143-21362-	Usable UI/104t		0.00
143-21370-	Usable Disability		(118.94)
143-28100-	Appropriations (Control)		(4,125,263.00)
143-28500-	Revenues (Control)		(967,507.42)
	<b>Total Liabilities</b>		<b>(5,092,740.32)</b>
143-34110-	Encumbrances - Current Year		(65,781.43)
143-34120-	Encumbrances - Prior Year		(193,782.01)
143-34570-	Restricted For Operation Of Non-Inst Ser		(905,494.30)
	<b>Total Equities</b>		<b>(1,165,057.74)</b>
	<b>Total Liabilities, Deferred Inflows of Resources, and Fund Bala</b>		<b>(6,257,798.06)</b>
<b>Fund Totals:</b>	<b>143 Central Cafeteria</b>		<b>0.00</b>

Template Name: LGC Defined  
 Created by: LGC  
 Revenue Statement  
 by Sub Fund

Greene County Board of Education  
 Statement of Revenues by Sub-Fund  
 December 2020

User: Diane Coles  
 Date/Time: 1/6/2021 2:56 PM  
 Page 1 of 1

Fund :	143	Central Cafeteria	Original Est	Amendments	Total Estimated	YTD Realized	Unrealized	Current Revenue
43521		Lunch Payments-Children	501,785.00	0.00	501,785.00	(1,853.30)	499,931.70	0.00
43522		Lunch Payments-Adults	85,541.00	0.00	85,541.00	(3,058.37)	82,482.63	0.00
43523		Income From Breakfast	157,329.00	0.00	157,329.00	(775.90)	156,553.10	0.00
43525		A La Carte Sales	400,263.00	0.00	400,263.00	(11,565.00)	388,698.00	0.00
<b>43000</b>		<b>TOTAL CHARGES FOR CURRENT SERVICES</b>	<b>1,144,918.00</b>	<b>0.00</b>	<b>1,144,918.00</b>	<b>(17,252.57)</b>	<b>1,127,665.43</b>	<b>0.00</b>
44110		Interest Earned	1,000.00	0.00	1,000.00	(191.01)	808.99	0.00
<b>44000</b>		<b>TOTAL OTHER LOCAL REVENUE</b>	<b>1,000.00</b>	<b>0.00</b>	<b>1,000.00</b>	<b>(191.01)</b>	<b>808.99</b>	<b>0.00</b>
46520		School Food Service	32,880.00	0.00	32,880.00	0.00	32,880.00	0.00
<b>46000</b>		<b>TOTAL STATE OF TENNESSEE</b>	<b>32,880.00</b>	<b>0.00</b>	<b>32,880.00</b>	<b>0.00</b>	<b>32,880.00</b>	<b>0.00</b>
47111		Section4-Lunch	2,044,213.00	0.00	2,044,213.00	(581,465.26)	1,462,747.74	(362,684.98)
47112		USDA Commodities	254,376.00	0.00	254,376.00	(74,168.09)	180,207.91	(74,168.09)
47113		Breakfast	599,016.00	0.00	599,016.00	(273,106.02)	325,909.98	(143,240.38)
47114		USDA - Other	48,860.00	0.00	48,860.00	(21,324.47)	27,535.53	(21,324.47)
<b>47000</b>		<b>TOTAL FEDERAL GOVERNMENT</b>	<b>2,946,465.00</b>	<b>0.00</b>	<b>2,946,465.00</b>	<b>(950,063.84)</b>	<b>1,996,401.16</b>	<b>(601,417.92)</b>
49800		Operating Transfers	0.00	0.00	0.00	0.00	0.00	0.00
<b>49000</b>		<b>TOTAL OPERATING TRANSFERS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total For Fund:</b>	<b>143</b>		<b>4,125,263.00</b>	<b>0.00</b>	<b>4,125,263.00</b>	<b>(967,507.42)</b>	<b>3,157,755.58</b>	<b>(601,417.92)</b>

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

Fund : 143 Central Cafeteria

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
<b>73100</b>									
162	Central Personnel	(39,210.00)	0.00	(39,210.00)	3,162.64	16,726.84	0.00	(22,483.16)	42.66 %
201	Social Security	(2,450.00)	0.00	(2,450.00)	196.08	1,021.11	0.00	(1,428.89)	41.68 %
204	State Retirement	(2,745.00)	0.00	(2,745.00)	221.38	1,170.89	0.00	(1,574.11)	42.66 %
206	Life Insurance	(15.00)	0.00	(15.00)	0.00	6.00	0.00	(9.00)	40.00 %
207	Medical Insurance	(8,050.00)	0.00	(8,050.00)	0.00	3,135.00	0.00	(4,915.00)	38.94 %
208	Dental Insurance	(150.00)	0.00	(150.00)	0.00	0.00	0.00	(150.00)	0.00 %
210	Unemployment Compensation	(30.00)	0.00	(30.00)	0.00	0.00	0.00	(30.00)	0.00 %
212	Employer Medicare	(575.00)	0.00	(575.00)	45.86	238.81	0.00	(336.19)	41.53 %
307	Communication	(11,000.00)	0.00	(11,000.00)	1,350.26	7,517.00	0.00	(3,483.00)	68.34 %
336	Maintenance And Repair Services-Equipn	(35,000.00)	0.00	(35,000.00)	0.00	9,280.52	9,403.75	(16,315.73)	53.38 %
348	Postal Charges	(2,500.00)	0.00	(2,500.00)	0.00	2,500.00	0.00	0.00	100.00 %
349	Printing, Stationery And Forms	(2,500.00)	0.00	(2,500.00)	0.00	2,000.00	0.00	(500.00)	80.00 %
355	Travel	(500.00)	0.00	(500.00)	0.00	0.00	0.00	(500.00)	0.00 %
399	Other Contracted Services	(3,512,258.00)	0.00	(3,512,258.00)	274,638.10	897,305.85	0.00	(2,614,952.15)	25.55 %
435	Office Supplies	(2,000.00)	(3,500.00)	(5,500.00)	0.00	719.75	4,280.25	(500.00)	90.91 %
469	Usda - Commodities	(254,376.00)	0.00	(254,376.00)	74,168.09	74,168.09	0.00	(180,207.91)	29.16 %
499	Other Supplies And Materials	(10,000.00)	0.00	(10,000.00)	0.00	1,848.54	570.00	(7,581.46)	24.19 %
599	Other Charges	(15,000.00)	3,500.00	(11,500.00)	0.00	10,598.24	0.00	(901.76)	92.16 %
710	Food Service Equipment	(226,904.00)	0.00	(226,904.00)	0.00	1,287.50	51,527.43	(174,089.07)	23.28 %
<b>Total 73100</b>	<b>Food Service</b>	<b>(4,125,263.00)</b>	<b>0.00</b>	<b>(4,125,263.00)</b>	<b>353,782.41</b>	<b>1,029,524.14</b>	<b>65,781.43</b>	<b>(3,029,957.43)</b>	<b>26.55 %</b>
<b>Total</b>		<b>(4,125,263.00)</b>	<b>0.00</b>	<b>(4,125,263.00)</b>	<b>353,782.41</b>	<b>1,029,524.14</b>	<b>65,781.43</b>	<b>(3,029,957.43)</b>	<b>26.55 %</b>
<b>Total</b>		<b>(4,125,263.00)</b>	<b>0.00</b>	<b>(4,125,263.00)</b>	<b>353,782.41</b>	<b>1,029,524.14</b>	<b>65,781.43</b>	<b>(3,029,957.43)</b>	<b>26.55 %</b>
<b>Total For Fund:</b>	<b>143</b>	<b>(4,125,263.00)</b>	<b>0.00</b>	<b>(4,125,263.00)</b>	<b>353,782.41</b>	<b>1,029,524.14</b>	<b>65,781.43</b>	<b>(3,029,957.43)</b>	<b>26.55 %</b>

Greene County Board of Education  
 Balance Sheet (Landscape)  
 December 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		11,393,454.43
177-11430	- -	Due From Other Governments		7,080.00
177-11500	- -	Property Taxes Receivable		845,820.00
177-11510	- -	Allowance For Uncollectable Property Tax		(22,136.00)
177-14100	- -	Estimated Revenues		1,312,650.00
177-14200	- -	Unliquidated Encumbrances (Control)		0.00
177-14500	- -	Expenditures - Current Year (Control)		50,342.44
177-14600	- -	Exp Chgd To Reserve For Prior Yrs Enc		381,971.00
		<b>Total Assets</b>		<b>13,969,181.87</b>
		<b>Total Assets and Deferred Outflows of Resources</b>		<b>13,969,181.87</b>
		<b>Liabilities</b>		
177-21100	- -	Accounts Payable		0.00
177-28100	- -	Appropriations (Control)		(1,312,650.00)
177-28500	- -	Revenues (Control)		(10,903,074.57)
177-29940	- -	Deferred Current Property Taxes		(803,766.00)
177-29945	- -	Deferred Delinquent Property Taxes		(19,918.00)
		<b>Total Liabilities</b>		<b>(13,039,408.57)</b>
177-34110	- -	Encumbrances - Current Year		0.00
177-34120	- -	Encumbrances - Prior Year		(381,971.00)
177-39000	- -	Unassigned		(547,802.30)
		<b>Total Equities</b>		<b>(929,773.30)</b>
		<b>Total Liabilities, Deferred Inflows of Resources, and Fund Bal</b>		<b>(13,969,181.87)</b>
<b>Fund Totals:</b>	<b>177</b>	<b>Education Capital Projects</b>		<b>0.00</b>

Template Name: LGC Defined  
 Created by: LGC  
 Revenue Statement  
 by Sub Fund

Groome County Board of Education  
 Statement of Revenues by Sub-Fund  
 December 2020

User: Diane Coles  
 Date/Time: 1/6/2021 2:57 PM  
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Fund :	177	Education Capital Projects	Original Est	Amendments	Total Estimated	YTD Realized	Unrealized	% Realized	Current Revenue
40110		Current Property Tax	650,000.00	0.00	650,000.00	(302,467.46)	347,532.54	46.53%	(170,397.97)
40120		Trustee's Collections-Prior Year	22,500.00	0.00	22,500.00	(10,442.45)	12,057.55	46.41%	(1,866.16)
40125		Trustee Collection Bankruptcy	50.00	0.00	50.00	(63.45)	(13.45)	126.90%	0.00
40130		Circuit Clerk	7,000.00	0.00	7,000.00	(5,200.28)	1,799.72	74.29%	(171.52)
40140		Interest & Penalty	7,500.00	0.00	7,500.00	(4,430.72)	3,069.28	59.08%	(380.73)
40161		Payments in Lieu of Taxes TVA	350.00	0.00	350.00	(212.70)	137.30	60.77%	(35.45)
40162		Payment in Lieu of Taxes Local Utility	1,000.00	0.00	1,000.00	(635.63)	364.37	63.56%	(102.37)
40163		Payment in Lieu of Taxes Other	1,250.00	0.00	1,250.00	(51.03)	1,198.97	4.08%	0.00
40210		Local Option Sales Tax	0.00	600,000.00	600,000.00	(296,245.44)	303,754.56	49.37%	(59,186.65)
40320		Bank Expense	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00%	0.00
<b>40000</b>		<b>TOTAL LOCAL TAXES</b>	<b>692,650.00</b>	<b>600,000.00</b>	<b>1,292,650.00</b>	<b>(619,749.16)</b>	<b>672,900.84</b>	<b>47.94%</b>	<b>(232,140.85)</b>
44110		Interest Earned	20,000.00	0.00	20,000.00	(1,591.51)	18,408.49	7.96%	(179.46)
44540		Sale of Property	0.00	0.00	0.00	(278,263.75)	0.00	No Budget	(278,263.75)
<b>44000</b>		<b>TOTAL OTHER LOCAL REVENUE</b>	<b>20,000.00</b>	<b>0.00</b>	<b>20,000.00</b>	<b>(279,855.26)</b>	<b>18,408.49</b>	<b>1399.28%</b>	<b>(278,443.21)</b>
46990		Other State Revenues	0.00	0.00	0.00	0.00	0.00	No Budget	0.00
49700		Insurance Recovery	0.00	0.00	0.00	(10,003,470.15)	(10,003,470.15)	No Budget	(10,003,470.15)
<b>46000</b>		<b>TOTAL STATE OF TENNESSEE</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>(10,003,470.15)</b>	<b>(10,003,470.15)</b>	<b>0.00%</b>	<b>(10,003,470.15)</b>
<b>Total</b>			<b>712,650.00</b>	<b>600,000.00</b>	<b>1,312,650.00</b>	<b>(10,903,074.57)</b>	<b>(9,312,160.82)</b>	<b>830.62%</b>	<b>(10,514,054.21)</b>



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
<b>Fund : 177</b>	<b>Education Capital Projects</b>								
<b>72310</b>									
510	Trustee's Commission	(23,920.00)	0.00	(23,920.00)	4,054.13	9,446.34	0.00	(14,473.66)	39.49 %
<b>Total 72310</b>		<b>(23,920.00)</b>	<b>0.00</b>	<b>(23,920.00)</b>	<b>4,054.13</b>	<b>9,446.34</b>	<b>0.00</b>	<b>(14,473.66)</b>	<b>39.49 %</b>
<b>91300</b>									
707	Building Improvements	(128,730.00)	(600,000.00)	(728,730.00)	10,145.00	40,896.10	0.00	(687,833.90)	5.61 %
729	Transportation Equipment	(560,000.00)	0.00	(560,000.00)	0.00	0.00	0.00	(560,000.00)	0.00 %
<b>Total 91300</b>		<b>(688,730.00)</b>	<b>(600,000.00)</b>	<b>(1,288,730.00)</b>	<b>10,145.00</b>	<b>40,896.10</b>	<b>0.00</b>	<b>(1,247,833.90)</b>	<b>3.17 %</b>
<b>Total</b>		<b>(712,650.00)</b>	<b>(600,000.00)</b>	<b>(1,312,650.00)</b>	<b>14,199.13</b>	<b>50,342.44</b>	<b>0.00</b>	<b>(1,262,307.56)</b>	<b>3.84 %</b>
<b>Total</b>		<b>(712,650.00)</b>	<b>(600,000.00)</b>	<b>(1,312,650.00)</b>	<b>14,199.13</b>	<b>50,342.44</b>	<b>0.00</b>	<b>(1,262,307.56)</b>	<b>3.84 %</b>
<b>Total For Fund: 177</b>		<b>(712,650.00)</b>	<b>(600,000.00)</b>	<b>(1,312,650.00)</b>	<b>14,199.13</b>	<b>50,342.44</b>	<b>0.00</b>	<b>(1,262,307.56)</b>	<b>3.84 %</b>



**STATE OF TENNESSEE  
GREENE COUNTY VETERANS SERVICE OFFICE  
101 LONGVIEW DRIVE**

**February 1, 2021**

**Monthly report for January 2021**

- **Electronic claims submitted: 142**
- **Mailed claims, documents, etc.: 47**
- **Telephone calls: 458**
- **Social Media questions about veterans' benefits: 25**
- **Walk-ins: 41**
- **Appointments: 58**
- **Referrals to other agencies: 15**

*Sonja Forbes*

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**Sonja Forbes  
Director/VSO**

# GREENE COUNTY SOLID WASTE

DATE	TON	TRANS STATION	LOADS	BUS.	DEMO	COPPER/BRASS	PLASTIC	O.C.C.	O.N.P.	ALUM	BATT	USED OIL	TIRE COUNT	TIRE WEIGHT	RADIATOR	TIM/ LIGHT STEEL	FENCE WIRE	USED ANTIFREEZE	
1																			
2*	6.45	149.91	9	5	0														
4	141.91	198.39	36	27	4.99			9740				200	44	0.51		5500			
5	74.17	167.61	35	29	14.62	3580							739	10.43		11480			
6	44.89	91.6	30	18	2.06				10840	3270			103	1.18		3160			
7	97.14	65.93	24	15	4.43			13060								1220			
8	53.6	82.88	20	15	9.02														
9*			4	3															
11	135.46	131.01	16	11	8.72			7760				194	2.23			5440			
12	51.2	163.11	47	37	6.84	3460							30	0.74		2440			
13	53.87	163.54	35	23	0			7820				660				480			
14	91.68	112.25	30	20	2.52							215				1160			
15	35.86	105.91	18	14	3.68			8640					189	2.17		1000			
18	97.2	164.82	36	24	4.34			7260					499	3.74		2220			
19	49.18	177.44	34	27	5.01											1320			
20	43.58	107.65	32	21	0.78			5060					206	2.37					
21	46.55	105.57	31	19	1.9				10060				23	0.26		1720			
22	41.31	109.33	13	9	6.6			7780								0			
25	149.04	160.41	33	22	7.1			7600					65	0.75		3500			
26	50.88	175.96	39	30	8.57		3520	5400								6980			
27	62.33	131.94	26	15	0.82								623	7.23		3080			
28	68.59	132.25	26	16	4.95					250						2660			
29	60.17	95.17	16	12	4.48			7800					348	4.08		2540			
DEC DIFF		46.16					3940		-3940	1330						59360			
TOTALS	1455.06	2838.84	595	413	101.43	0	14500	87920	16960	4850	0	1075	3063	35.69	0	115260	0	0	

\*= Saturday pickups  
 DEC DIFF= amounts collected after December report turned in

# GREENE COUNTY SOLID WASTE GAS/ MILEAGE REPORT

FISCAL YEAR '21 DECEMBER

TRUCK #	YEAR	MAKE	Beginning Mileage	Ending Mileage	Fuel/gas	Fuel/diesel	Fuel Cost	Miles Traveled	USE
1	2019	MACK	62015	64436		616.449	1535.88	2421	FRONT LOADER
2	2004	MACK	278581	279385		218.248	520.03	804	FRONT LOADER
3	2013	F-250	137064	138167		85.091	210.45	1103	DIRECTOR
4	1985	IH DUMP	269764	269764				0	ROCK TRUCK
5	2001	F-150	167800	167843	39.721		84.56	43	MOWER TRUCK
6	1997	F-350	268840	269317		52.719	128.67	477	DEMO/METAL SPARE
7	2000	MACK	300981	300981				0	FL (IN REPAIR)
8	2018	MACK	67970	69432		453.773	1089.26	1462	FL/ RECYCLE
9	2006	MACK	82571	82889		63.296	148.68	318	ROLL OFF
12	2008	F-250 4 X 4	156355	157839	139.507		303.89	1484	SUPERVISOR
13	1984	C-10	86051	86227	22.171		58.95	176	CENTER MAINT.
14	2014	MACK	112822	114985		455.581	1081.43	2163	ROLL OFF
15	2014	MACK	152836	154883		408.458	968.62	2047	ROLL OFF
16	2014	MACK	80817	83582		539.068	1294.1	2765	ROLL OFF
17	2014	MACK	110540	110540				0	ROLL OFF (IN REPAIR)
19	2007	F-250 4 X 4	214775	215183	32.425		70.01	408	MECHANIC/ MAINT.
20	2001	CHEVY VAN	116835	116835				0	VAN INMATES
21	2007	MACK	200000	200000		64.619	155.02	0	FRONT LOADER
22	2001	F-350	272478	272478				0	DEMO/METAL SPARE (IN REPAIR)
23	2001	MACK	434681	434681				0	FRONT LOADER
25	2003	F-350	242214	244152		97.361	243.31	1938	DEMO/METAL
26	2020	F-350	18745	20216		151.618	372.93	1471	DEMO/METAL
27	2020	F-350	18246	19734		167.873	410.47	1488	DEMO/METAL
28	2007	F-550	303771	303968		54.565	136.36	197	MECHANIC/ MAINT.
29	2014	MACK	375855	376698		460.311	1087.03	843	FRONT LOADER
30	2013	MACK	143400	143400				0	FL (IN REPAIR)
						2965.088	7672.09		TRANSFER STATION TRUCKS
Shop Fuel						4.874	12.18		
<b>TOTALS</b>					<b>233.824</b>	<b>6858.992</b>	<b>17583.92</b>	<b>20765</b>	

FL= FRONT LOADER

# GREENE COUNTY SOLID WASTE

CLOSED

WEEK OF 1/1/21 CENTER	COMPACTOR TONS PER DAY							NEW YEARS DAY	
	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	1/1/2021	TOTAL	1/2/2021	
AFTON							0		
BAILEYTON							0		
CLEAR SPRINGS							0		
CROSS ANCHOR							0		
DEBUSK							6.45	6.45	
GREYSTONE							0		
HAL HENARD							0		
HORSE CREEK							0		
McDONALD							0		
OREBANK							0		
ROMEO							0		
ST. JAMES							0		
SUNNYSIDE							0		
WALKERTOWN							0		
WEST GREENE							0		
WEST PINES							0		
CHUCKEY-DOAK							0		
MOSHEIM							0		
WEST GREENE HS							0		
GRAND TOTAL	0	0	0	0	0	0	6.45	6.45	

# GREENE COUNTY SOLID WASTE

## COMPACTOR TONS PER DAY

WEEK OF 1/4/21	1/4/2021	1/5/2021	1/6/2021	1/7/2021	1/8/2021	TOTAL
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	TOTAL
AFTON	8.17			13.5	11.12	32.79
BAILEYTON	7.76			6.92		14.68
CLEAR SPRINGS						0
CROSS ANCHOR		9.59	2.55			12.14
DEBUSK		8.36			4.64	13
GREYSTONE		9.86				9.86
HAL HENARD	13.29			8.93	8.95	31.17
HORSE CREEK	8.95			9.06		18.01
MCDONALD	5.1			5.49		10.59
OREBANK			8.43			8.43
ROMEO	8.6		5.19			13.79
ST. JAMES		9.37			6.71	16.08
SUNNYSIDE		9.35			7.91	17.26
WALKERTOWN	8.55		7.94			16.49
WEST GREENE	10.23			23.82		34.05
WEST PINES		8.5	2.75			11.25
CHUCKEY-DOAK						0
MOSHEIM						0
WEST GREENE HS						0
GRAND TOTAL	70.65	55.03	26.86	67.72	39.33	259.59

# GREENE COUNTY SOLID WASTE

## COMPACTOR TONS PER DAY

WEEK OF 1/11/21	1/11/2021	1/12/2021	1/13/2021	1/14/2021	1/15/2021	TOTAL
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	TOTAL
AFTON	15.99			14.01	9.99	39.99
BAILEYTON	7.28			5.12		12.4
CLEAR SPRINGS			9.29			9.29
CROSS ANCHOR		7.78			7.46	15.24
DEBUSK	5.23				0.72	5.95
GREYSTONE	3.45			6.1		9.55
HAL HENARD	13.37			15.32		28.69
HORSE CREEK	8.89			9.24		18.13
McDONALD	5.21			4.85		10.06
OREBANK		6.7				6.7
ROMEO	8.03		3.98			12.01
ST. JAMES			6.76			6.76
SUNNYSIDE			8.89			8.89
WALKERTOWN	8.22		5.42			13.64
WEST GREENE	18.65			19.58		38.23
WEST PINES		6.92			6.69	13.61
CHUCKEY-DOAK						0
MOSHEIM						0
WEST GREENE HS						0
GRAND TOTAL	94.32	21.4	34.34	74.22	24.86	249.14

# GREENE COUNTY SOLID WASTE

## COMPACTOR TONS PER DAY

WEEK OF 1/18/21	1/18/2021	1/19/2021	1/20/2021	1/21/2021	1/22/2021	TOTAL
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	TOTAL
AFTON	3.92		9.34		9.28	22.54
BAILEYTON	6.17			5.38		11.55
CLEAR SPRINGS						0
CROSS ANCHOR			7.93			7.93
DEBUSK			7.26		4.42	11.68
GREYSTONE		6.49				6.49
HAL HENARD	12.47			7.91	6.55	26.93
HORSE CREEK	8.74			8.6		17.34
MCDONALD	5.5			3.13		8.63
OREBANK		5.98				5.98
ROMEO	7.72		5.89			13.61
ST. JAMES		6.77			5.5	12.27
SUNNYSIDE		8.17			6.32	14.49
WALKERTOWN	8.38		5.77			14.15
WEST GREENE	17			21.53		38.53
WEST PINES			7.39			7.39
CHUCKEY-DOAK						0
MOSHEIM						0
WEST GREENE HS						0
GRAND TOTAL	69.9	27.41	43.58	46.55	32.07	219.51



# GREENE COUNTY SOLID WASTE

## COMPACTOR TONS PER DAY

WEEK OF 1/25/21	1/25/2021	1/26/2021	1/27/2021	1/28/2021	1/29/2021	TOTAL
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	TOTAL
AFTON	18.68				18.88	37.56
BAILEYTON	7.93			5.87		13.8
CLEAR SPRINGS			8.01			8.01
CROSS ANCHOR		8.21			7.24	15.45
DEBUSK	6.58				5.99	12.57
GREYSTONE	8.29			5.69		13.98
HAL HENARD	5.77	8.99		7.37	7.49	29.62
HORSE CREEK	9.36			8.64		18
MCDONALD	5.59			4.49		10.08
OREBANK			7.34			7.34
ROMEO	8.31		5.93			14.24
ST. JAMES			8.17			8.17
SUNNYSIDE			9.32			9.32
WALKERTOWN	2.63		5.76			8.39
WEST GREENE	19.8			19.67		39.47
WEST PINES		7.5			4.88	12.38
CHUCKEY-DOAK						0
MOSHEIM						0
WEST GREENE HS						0
GRAND TOTAL	92.94	24.7	44.53	51.73	44.48	258.38

# GREENE COUNTY SOLID WASTE

## COMPACTOR TOTALS FOR JANUARY 2021

AFTON	132.88
BAILEYTON	52.43
CLEAR SPRINGS	17.3
CROSS ANCHOR	50.76
DEBUSK	49.65
GREYSTONE	39.88
HAL HENARD	116.41
HORSE CREEK	71.48
MCDONALD	39.36
OREBANK	28.45
ROMEO	53.65
ST. JAMES	43.28
SUNNYSIDE	49.96
WALKERTOWN	52.67
WEST GREENE	150.28
WEST PINES	44.63
CHUCKEY-DOAK	0
MOSHEIM	0
WEST GREENE HS	0
GRAND TOTAL	993.07

## ELECTION OF NOTARIES

Mayor Morrison read the list names requesting to be notaries to the Commission. A motion was made by Commissioner Clemmer and seconded by Commissioner Quillen 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. Commissioners Arrowood, Bible, Bowers, Bryant, Burkey, Carpenter, Clemmer, Cobble, Dabbs, Kesterson, Lawing, Parton, Peters, Powell, Quillen, Shelton, Tucker, Waddle, and White voted yes. Commissioner Crawford abstained. There were 19 – aye; 0 – nay; 1 – abstain; and 1 – vacant. The Commissioners voted in favor of the motion to approve the notary list passed.

**CERTIFICATE OF ELECTION OF NOTARIES PUBLIC  
AS A CLERK OF THE COUNTY OF GREENE, TENNESSEE I HEREBY CERTIFY TO  
THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF  
NOTARY PUBLIC DURING THE FEBRUARY 16, 2021 MEETING OF THE GOVERNING BODY:**

NAME	HOME ADDRESS	HOME_PHONE	BUSINESS ADDRESS	BUSINESS_PHONE	SURETY
1. PAMELA A BURBANK	198 BROWN RD CHUCKEY TN 37641	423-741-1534	2195 E ANDREW JOHNSON HWY GREENEVILLE TN 377454374	423-639-5150	
2. DEANNA M COAKLEY	5100 NEWPORT HWY GREENEVILLE TN 377433447	423-787-1458	124 AUSTIN ST STE 2 GREENEVILLE TN 377453953	--	
3. KAYLA CRAWFORD	13280 HORTON HWY GREENEVILLE TN 377455308	423-292-4833	200 N COLLEGE ST GREENEVILLE TN 377455091	423-639-7105	
4. D JEANNINE DALTON	221 RADFORD DR GREENEVILLE TN 377433823	423-639-1096	123 E DEPOT ST GREENEVILLE TN 377435643	423-636-1012	RLI INSURANCE COMPANY
5. ANGELA RENE GABY	260 STONE DAM RD CHUCKEY TN 376414902	423-972-7315	310 T ELMER COX RD GREENEVILLE TN 377436932	--	
6. KATHY JEAN GOSNELL	124 AUSTIN ST STE 2 GREENEVILLE TN 377453953	423-787-1458	124 AUSTIN ST STE 2 GREENEVILLE TN 377453953	423-787-1458	
7. JENNIFER GRAHAM	1644 BAILEYTON MAIN ST GREENEVILLE TN 377457682	423-972-2267	124 AUSTIN ST GREENEVILLE TN 377453953	423-787-1458	
8. KAITLIN DANIELLE HALE	4142 VAN HILL RD GREENEVILLE TN 377456107	423-972-5457	100 W SUMMER ST GREENEVILLE TN 377434924	--	
9. CINDY CASTLE HAYEL	422 TUNNELL RD GREENEVILLE TN 377438023	423-218-7225	422 TUNNELL RD GREENEVILLE TN 377438023	423-218-7225	
10. TREVOR WILLIAM HENLEY	112 O AND P RD LIMESTONE TN 376812965	423-956-8554	845 W ANDREW JOHNSON HWY GREENEVILLE TN 37745	--	
11. LARRY JONES	349 WHISPERING RD GREENEVILLE TN 377434301	423-823-0343	400 N IRISH ST GREENEVILLE TN 377453377	423-693-5231	
12. SANDY SWECKER JONES	121 WILDWOOD CT GREENEVILLE TN 377450434	423-620-4992	1660 E ANDREW JOHNSON HWY GREENEVILLE TN 377454274	423-783-1605	
13. NICOLE LILLEY	213 RADFORD DR GREENEVILLE TN 377433823	865-210-9338	716 PROFESSIONAL PLAZA DR GREENEVILLE TN 377455138	--	
14. SETILIA E MORELOCK	1040 W PINES RD AFTON TN 376163350	423-552-8010	400 N IRISH ST GREENEVILLE TN 377453377	--	
15. JACQUELINE ANN MURR	590 WISECARVER RD MOSHEIM TN 37818	423-422-7100	1285 EAST ANDREW JOHNSON HWY GREENEVILLE TN 37743	639 5100	
16. KRISTEN M SHELTON	70 AFTON RD AFTON TN 376165700	423-552-0637	44, AFTON ROAD AFTON TN 37616	--	
17. RICHARD C TAYLOR	175 STONE DAM RD CHUCKEY TN 376414919	423-470-0216	128 S MAIN ST STE 302 GREENEVILLE TN 377434943	423-638-2456	



*Spri Bryant*  
SIGNATURE

CLERK OF THE COUNTY OF GREENE, TENNESSEE

*2/11/21*  
DATE

**REGULAR COUNTY COMMITTEE MEETINGS**

**DUE TO COVID-19 PANDEMIC CALENDAR IS SUBJECT TO CHANGE**

<b>FEBRUARY 2021</b>				
MONDAY, FEB 1	3:30 P.M.	EDUCATION COMMITTEE		CENTRAL SCHOOL OFFICE
MONDAY, FEB 1	6:00 P.M.	HIGHWAY COMMITTEE		HWY DEPT
WEDNESDAY, FEB 3	1:00 P.M.	BUDGET & FINANCE		ANNEX
TUESDAY, FEB 9	8:30 A.M.	RANGE COMMITTEE		RANGE
TUESDAY, FEB 9	1:00 P.M.	PLANNING		ANNEX
TUESDAY, FEB 9	3:30 P.M.	911 BOARD		ANNEX
<b>SATURDAY, FEB 13</b>	<b>HOLIDAY</b>	<b>CLERK'S OFFICE CLOSED</b>		<b>ANNEX</b>
<b>MONDAY, FEB 15</b>	<b>HOLIDAY</b>	<b>ALL OFFICES CLOSED</b>		<b>COURTHOUSE &amp; ANNEX</b>
<b>TUESDAY, FEB 16</b>	<b>6:00 P.M.</b>	<b>COUNTY COMMISSION</b>		<b>COURTHOUSE</b>
TUESDAY, FEB 23	8:30 A.M.	ZONING APPEALS (IF NEEDED)		ANNEX
WEDNESDAY, FEB 24	8:30 A.M.	INSURANCE COMMITTEE		ANNEX
<b>MARCH 2021</b>				
MONDAY, MARCH 1	3:30 P.M.	EDUCATION COMMITTEE		CENRAL SCHOOL OFFICE
WEDNESDAY, MARCH 3	1:00 P.M.	BUDGET & FINANCE		ANNEX
TUESDAY, MARCH 9	1:00 P.M.	PLANNING		ANNEX
TUESDAY, MARCH 9	3:30 P.M.	911 BOARD		ANNEX
<b>MONDAY, MARCH 15</b>	<b>6:00 P.M.</b>	<b>COUNTY COMMISSION</b>		<b>COURTHOUSE &amp; ANNEX</b>
TUESDAY, MARCH 23	8:30 A.M.	ZONING APPEALS (IF NEEDED)		ANNEX
WEDNESDAY, MARCH 24	8:30 A.M.	INSURANCE COMMITTEE		ANNEX

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

**Greene County Insurance Committee  
Regular Meeting-Minutes Open Session  
December 22, 2020  
Greene County Annex Greeneville, Tennessee**

**Members Present:**

Danny Lowery-Budget Director	Kevin Morrison-Mayor	Dale Tucker-Zoom
Roger Woolsey-Cnty Atty	Wesley Holt- Sheriff	Brad Peters-Comm Zoom
Kevin Swatsell- Road Sup by Zoom	David McLain- GCS Director	
John Waddle-Comm By Zoom		

**Also, Present:**

Regina Nuckols-Secretary	Andrea Hillis-TSC by Zoom	Tony Williamson-Trinity
John McInturff -MM&B BY Zoom	Sandy Fowler- Cnty Atty Asst	Megan Kells-Ballad

**Call to Order:**

Mayor Morrison called meeting to order at 8:35 a.m. Meeting was held in person and by online web conference due to the COVID 19 to maintain social distancing. Quorum was present.

**Minutes:**

Minutes from the November 24, 2020 was approved with no opposition by a motion made by Sheriff Holt and being seconded Commissioner Peters.

**Reports:**

Danny Lowery presented the November, 2020 financials for 121 and 264 Funds. Motion to approve the reports was made by Commissioner Peters and was seconded by Commissioner Waddle. Danny Lowery abstaining since they were his reports.

**Discussion:**

Clinic had 179 visits with 105 pharmacy refills in October 2020. Sheriff Holt brought to the attention of employees being told clinic is busy and can't see patients when visits are down. Megan will be checking the clinic schedules. Phones not being answered is still an issue and when you go to the clinic, they so not seem to be busy.

Kim Peterson has joined Tri-State Claims, Andrea will still be in charge of workman compensation. Chris Roberston is looking into the clinic doing COVID testing, if this can be done it will be the rapid test.

Meeting was adjourned for closed session.

Open session was reconvened.

**Claims:**

Motion was made by Sheriff Holt and was seconded by Commissioner Peters to approve claim 1100062016900. Motion was then approved with no opposition.

Respectfully Submitted,  
Krystal Justis

Greene County Commission Education Committee

4 January 2021

Regular Meeting

The Greene County Commission Education Committee met at 3:30 PM at the Greene County Schools Central Office for its regular January. Mask wearing and social distance were in effect.

Committee Members in Attendance: Lloyd Bowers, Bill Dabbs, and Paul Burkey. Tim White was absent. Director David McLain was present as well. Chairman Butch Patterson recently resigned from the County Commission as he has moved out of the district he was representing.

Others in Attendance: None

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

The Committee also moved to replace Mr. Patterson as Committee Chairman. Mr. Dabbs agreed to serve. Mr. Bowers placed his nomination in the form of a motion. Mr. Burkey seconded. The motion passed 3-0.

Mr. McLain provided an update on the Spring Term COVID Plan. Schools will re-convene 7 January with an AA-BB hybrid plan where half the students attend in person Mon-Tues with the other half joining on-line, then switching roles on Thurs-Fri. Wednesdays will be all virtual. He hopes the system may be able to return to 4 days/week in-person by sometime in February.

He reported that the school system had received about \$1.5M in CARES Act relief funds to date, about half of which was used to provide remote devices for students who needed them. There will probably be more CARES Act relief funding coming in the future but exact amount is uncertain.

Finally, Mr. McLain reported that teachers began receiving first-dose COVID vaccinations on 2 January.

Meeting adjourned.

The next Education Committee meeting will be at 3:30 PM on Monday, 1 February.

Respectfully submitted,



Paul Burkey  
Secretary

GREENE COUNTY ANIMAL CONTROL COMMITTEE

OCTOBER 21, 2020

The Greene County Animal Control committee met on October 21, 2020 at the annex. Present were Commissioners: Caleb Powell, Teddy Lawing, Jeff Bible, Lyle Parton and Robin Quillen. Also present were: Eugenia Estes with the Greeneville Sun, Mayor Morrison and citizen Gypsy Tweed.

The prior minutes were approved by Teddy Lawing and had a second by Jeff Bible.

Isaac from AC gave the reports for the past 3 Quarters. Due to covid, we had not met. The numbers for euthanasia of adoptable animals has drastically been reduced in the past couple of years. We credit our AC officers with this improvement.

Our rabies fund has \$63,206.00 in it. The radios that were previously approved have come in. The cost for them was, \$35,805.18. We will sell the old radios to Solid Waste for a total of \$2,200.00

Lyle Parton had called in a situation involving a starving dog at 210 White Sands Rd. Isaac with go back there and re-evaluate that situation.

The next meeting will be January 20, 2021 at 3:00 at the annex.

Respectfully submitted,

Robin Quillen



GREENE COUNTY DEBRIS/SAFETY COMMITTEE

OCTOBER 13, 2020

The Greene County Debris committee met on October 13, 2020 at the annex. Present were commissioners: Kathy Crawford, Lyle Parton, Robin Quillen, Jason Cobble via phone. Also present: Attorney Roger Woolsey, Debbie Collins and Tim Tweed from Building and Zoning and Mayor Morrison. Absent was: Caleb Powell and Tim White. Lyle Parton approved the prior minutes with a second by Kathy Crawford.

The following addresses were discussed: 765 Poplar Springs Rd owned by Anthony Southerland. Lyle Parton made motion to clean up this property with a second by Kathy Crawford. Everyone was in agreement to start on this immediately. 11935 Kingsport Hwy, owned by Pisan Leondez. He has been given until the end of this month to get this property cleaned up. 230 Reynolds Hollow Rd, off Wesley Chapel Rd, owned by Randall and Susan Benton. We will send letter. 729 Pigeon Creek will be contacted again since nothing has been cleaned up.

Tiny homes and campers were discussed as per laws for living in them. You can stay in a camper for 90 days. You can have tiny homes that meet international codes. You cannot turn a storage building into a home.

Old business: 960 Maupin Rd, Farmers Home has started foreclosure on that. 205 Chuckey Ruritan Rd. , Lisa Willis will be sent a letter. 2573 and 2595 Blue Springs Pkwy, owned by Randy Hensley will be checked on again.

Our next meeting will be December 16, 2020 at 3:30 at the annex.

Respectfully submitted,

Robin Quillen

**Greene County Budget and Finance Committee  
Meeting-Minutes January 6th, 2021 Meeting  
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 Regina Nuckols- Budget & Finance Secretary  
Roger Woolsey- County Attorney Kathy Crawford- County Commissioner  
Erin Elmore-HR Director Wesley Holt-Sheriff  
Kevin Swatsell- Greene County Road Superintendent- VIA Zoom

**OTHERS:**

Eugenia Estes –Greeneville Sun Staff Writer -VIA Zoom

**CALL TO ORDER:**

Mayor Kevin Morrison called the Budget & Finance committee meeting to order on Wednesday, January 6<sup>th</sup>, 2021 at 1:00 P.M. in the Greene County Conference room at the Annex. A quorum was present.

Motion to approve the Budget & Finance minutes December 2nd, 2020 was made by Commissioner Robin Quillen, seconded by Commissioner John Waddle. Minutes carried.

**BUDGET AMENDMENTS:**

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

**RESOLUTIONS:**

**I. RESOLUTIONS:**

- A. A Resolution of the Greene County Legislative Body appropriating \$21,225 to the Sheriff's Department for funds received from various sources for the fiscal year ending June 30, 2021. Commissioner Quillen made the motion to amend and approve Resolution A. It was seconded by Commissioner Burkey.
- B. A Resolution of the Greene County Legislative Body creating a budget calendar. Commission Quillen made a motion to amend and approve Resolution B. It was seconded by Commissioner Waddle. Motions carried.

**Greene County Budget and Finance Committee  
Meeting-Minutes January 6th, 2021 Meeting  
Greene County Annex Conference Room, Greeneville, Tennessee**

The following resolutions were brought to the Committees attention. They were not formalized for agenda.

The first addressed was for the County Mayor to seek bids for Kinser Park Septic System. Eric Ball with TDEC has supplemented a plan to repair the Septic System. This resolution will allow the Mayor to take bids for the installation of the septic systems as designed by the Department of Environment and Conservation to allow the County Commission to consider the actual cost in making the improvements.

Commissioner Jason Cobble has sponsored a Resolution authorizing the amendment to the current budget to fund 5% raise for all employees be rescinded. This was approved in the December County Commission. He has also asked that it be brought forward before the Budget & Finance committee. After discussions during the Budget & Finance, the committee would not deliberate.

A discussion for all to think about was the purchasing of IPADS for each County Commission. The devices would provide the hearing ability. The price would be approximately \$500 apiece.

**NEXT MEETING:**

The next scheduled meeting for the Budget & Finance meeting will be Wednesday, February 3<sup>rd</sup>, at 1:00 P.M. in the conference room of the Greene County Annex building.

**AJOURNMENT:**

Motion to adjourn was made by Commissioner Quillen, at 230 PM., seconded by Commissioner Burkey.

Respectfully submitted,  
Regina Nuckols  
Budget & Finance Secretary

Greene County Emergency Communications District (E911)  
Official Board Meeting Minutes  
Tuesday, December 8, 2020, 3:30pm, Annex Conference Room

Members Present

Jeff Wilburn- In Room  
Pam Carpenter – In Room  
Hoot Bowers – In Room  
Teddy Lawing – In Room  
Robin Quillen – In Room  
John Waddell – Zoom  
Alan Shipley – Zoom

Members Absent

Josh Kesterson  
Tim Ward

Others Present

Jerry Bird – In Room  
Jon Waddell – In Room  
Kelly Dabbs – In Room  
Della Sue Belt – In Room  
Roger Woolsey – In Room  
Todd Smith – In Room  
Kevin Morrison – In Room  
Jordan Renner – In Room  
Kevin Morrison – In Room

The Greene County Emergency Communications District (E911), Board of Directors met on Tuesday, December 8, 2020, at 3:30pm, at the Greene County Courthouse Annex, Conference Room, Acting Chairman Alan Shipley called the meeting to order via Zoom.

The prior minutes were presented to the Board for approval. Upon motion by Robin Quillen and a second by Hoot Bowers, a roll call vote was made, the minutes were approved.

The Treasurer’s Report was presented to the Board for approval. Upon a motion by Pam Carpenter and a second by Robin Quillen, budget amendments moving funds into line item 3020 (TECB Section 130 Revenue) from line item 5006 (TECB-Subsidies) to adjust for increased revenue, after a roll call vote, motion passed. Upon motion by Robin Quillen and a second by Hoot Bowers, a roll call vote was made, the Treasurers Report was approved.

Director Bird gave the Board an update on Central Dispatch, 911 dispatchers are covering Police Department calls. Covid-19 has affected personnel at 911. Director Bird also presented a staffing study they did from 8 counties of appropriate size for the Board’s review.

Under New Business, Board Member Hoot Bowers made a motion “Move to discontinue any further discussion or action of employee salaries or employee hiring other than hiring already approved by the Board, until 911 Director presents budget request for 2021-2022”. Motion was seconded by Teddy Lawing. A rollcall vote was made, and the motion passed 6 yes, 1 no, 2 absent.

Alan Shipley discussed mobile devices for Fire and EMS to use in the field that would help with dispatch. It is going to be discussed with vendors to determine if it is feasible.

Upon motion by Hoot Bowers and a second by Robin Quillen, the meeting was adjourned.

Respectfully Submitted

Pamela Carpenter, Secretary  
County Commissioner

Minutes typed by Commissioner Teddy Lawing.

## 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, December 8, 2020, 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 Chairman called the meeting to order and welcomed attendees. A roll call vote of members was held, and it was determined that a quorum was present.

The Chairman asked if members had received the draft minutes of the November 10, 2020 meeting. A motion was made by Edwin Remine, seconded by Lyle Parton, to approve the minutes as written. The Chairman conducted a roll call vote, which carried unanimously.

**Kimery-Jones Replat Section 2 Lots 10 & 11 Subdivision.** The Planning Commission reviewed and considered granting preliminary and final approval to the Kimery-Jones Replat Section 2 Lots 10 & 11 Subdivision, for one lot totaling 1.24 acres, located adjacent to Old Jonesboro Road in the 1<sup>st</sup> civil district. Staff stated the proposal combined the two lots into one, which would be served by an existing septic system, all signatures had been obtained, applicable regulations had been met, and recommended approval. A motion was made by Lyle Parton, seconded by Edwin Remine, to approve the plat as it met all applicable requirements. The Chairman conducted a roll call vote, which carried unanimously.

**Division of the Calvin Holt Property Subdivision.** The Planning Commission reviewed and considered granting preliminary and final approval to the Division of the Calvin Holt Property Subdivision, for two lots totaling 4.04 acres, located adjacent to East Fork Rd. in the 24<sup>th</sup> civil district. Staff stated Lot 1 had an existing septic system, soils had been approved for Lot 2, all signatures had been obtained, applicable regulations had been met, and recommended approval. A motion was made by Gary Rector, seconded by Gwen Lilley, to approve the plat as it met all applicable requirements. The Chairman conducted a roll call vote, which carried unanimously.

**Division of the Dean Boynton Property Subdivision.** The Planning Commission reviewed and considered granting preliminary and final approval to the Division of the Dean Boynton Property

Subdivision, for two lots totaling 1.84 acres, located adjacent to East Seven Springs Road in the 19<sup>th</sup> civil district. Staff stated Lot 1 had an existing septic system, soils had been submitted for TDEC approval of Lot 2, all signatures (except TDEC) had been obtained, all other applicable requirements had been met, and recommended approval of the plat subject to addition of a signature by TDEC. A motion was made by Lyle Parton, seconded by Edwin Remine, to approve the plat subject to addition of a signature by TDEC, as it met all other applicable requirements. The Chairman conducted a roll call vote, which carried unanimously.

**Division of the Ketella Cansler Trust Property Subdivision (Carpenter Subdivision Replat of Lots 15-24).** The Planning Commission reviewed and considered granting preliminary and final approval to the Division of the Ketella Cansler Trust Property Subdivision (Carpenter Subdivision Replat of Lots 15-24), for three lots totaling 5.44 acres, located adjacent to Blue Springs Parkway in the 23<sup>rd</sup> civil district. Staff stated the proposal combined portions of Lots 15-18, as well as the entirety of Lots 19-24 of the original subdivision, into Lot 24R. As the lot was bisected by the Mosheim corporate line, the plat was also required to be approved by the Mosheim Municipal Planning Commission. Soils information had been submitted to TDEC for approval, as sanitary sewer was not available to the property. Staff recommended approval of the plat, subject to addition of a signature by TDEC, as it met all other applicable requirements. A motion was made by Gary Rector, seconded by Edwin Remine, to approve the plat subject to approval by TDEC, as it met all applicable requirements. The Chairman conducted a roll call vote, which carried unanimously.

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

- Lynda Shanks 1.19 acre Property Subdivision, for one lot totaling 1.19 acres, located adjacent to Fox Road in the 1<sup>st</sup> civil district.
- Lynda Shanks Property for two lots totaling 2.04 acres, located adjacent to Fox Road in the 1<sup>st</sup> civil district.
- Property Survey for Danny Garber et ux Subdivision (Portion of the Dorothy Fillers Property), for one lot totaling 0.4 acres, located off Asheville Highway in the 18<sup>th</sup> civil district.
- Property Survey for Ronald Franklin et ux Subdivision (Portion of the Garry Franklin Property), for one lot totaling 1.43 acres, located adjacent to Oregon Trail in the 25<sup>th</sup> civil district.
- Johnson Commercial Parcel Subdivision, for one lot totaling 1.58 acres, located adjacent to Erwin Highway in the 1<sup>st</sup> civil district.
- Robert and Linda Smelcer Subdivision for one lot totaling 2.45 acres, located at the intersection of Weems Chapel Road and Gilbreath Road in the 7<sup>th</sup> civil district.
- Division of Lot 2 of the Betty Smith Property Subdivision, for two lots totaling 1.69 acres, located adjacent to Bright Hope Road in the 25<sup>th</sup> civil district.
- H. David Roberts Property, for one lot totaling 1.08 acres, located adjacent to Oregon Trail in the 25<sup>th</sup> civil district.
- James Richard Dixon for one lot totaling 1.26 acres, located off Dinwiddie Road in the 20<sup>th</sup> civil district.

- Replat of Lots 2 & 3 of Nolichucky View Golf Club Sec A Subdivision, for one lot totaling 2.00 acres, located adjacent to Asheville Highway in the 9<sup>th</sup> civil district.
- Property of Timothy Ray White for two lots totaling 0.65 acres, located adjacent to Kingsport Highway in the 16<sup>th</sup> civil district.
- Combination Plat of Lots 7, 8, & ½ of Lot 9 of the Gateley Property, for one lot totaling 1.53 acres, located adjacent to Old Midway Road in the 5<sup>th</sup> civil district.
- Property Survey for Scott Ricker, for one lot totaling 0.98 acres, located adjacent to Asheville Highway in the 18<sup>th</sup> civil district.

A motion was made by Gwen Lilley, seconded by Kristin Girtin, to accept the list. The Chairman conducted a roll call vote, which carried unanimously.

**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 Edwin Remine, seconded by Gary Rector, to accept the monthly report. The Chairman conducted a roll call vote, which carried unanimously.

**Other Business.** The Planning Commission discussed releasing the bond for Forrest View Lane Extension, a proposed permanent easement (private street) located off N. Mohawk Road in the 6<sup>th</sup> civil district. Staff provided information on the project, beginning with approval of the road extension on May 8, 2018, acceptance of a bond for improvements on June 12, 2018, and bond extensions on August 14, 2018, November 12, 2019, and June 9, 2020. Information included a discussion with Roger Woolsey, Greene County Attorney, about releasing the bond without completion of improvements, as the funds were for the completion of a private street for the benefit of a private property owner, and not the general public. Staff stated Robert Carpenter, developer, had contacted staff that morning to request extension of the bond to permit him time to complete the project once construction season restarted again in the spring. After extensive discussion a motion was made by Gary Rector, seconded by Gwen Lilley, to extend the bond for one final six month period (until June 8, 2021), to permit the developer to complete the project. The Chairman conducted a roll call vote, which carried unanimously.

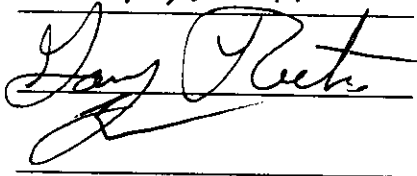
There being no further business, a motion was made by Edwin Remine, seconded by Lyle Parton, to adjourn. The Chairman conducted a roll call vote, which carried unanimously. The meeting adjourned at 1:37 p.m.

Approved as written:

Secretary:

Chairman/Vice Chairman:

1-12-21





RESOLUTION A: A RESOLUTION TO REZONE CERTAIN TERRITORY  
OWNED BY LARRY & PATSY CARTER FROM A-1, GENERAL AGRICULTURE  
DISTRICT TO M-2, HEAVY IMPACT USE DISTRICT WITHIN THE UNINCORPORATED  
TERRITORY OF GREENE COUNTY, TENNESSEE

A motion was made by Commissioner Peters and seconded by Commissioner Bryant to approve a Resolution to rezone certain territory owned by Larry & Patsy Carter from A-1, General Agriculture District to M-2, Heavy Impact Use within the Unincorporated Territory of Greene County, Tennessee.

A motion was made by Commissioner Peters and seconded by Commissioner Bowers to recommend the rezoning to the Greene County Regional Planning Commission for its recommendation. County Planning Coordinator Amy Tweed said that the body cannot provide a recommendation. The University of Tennessee's County Technical Advisory Service provided that guidance when asked about the situation.

Commissioner Peters withdrew his motion to recommend the rezoning to the Greene County Regional Planning Commission for its recommendation.

Voting was conducted by 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, Clemmer, Cobble, Crawford, Dabbs, Kesterson, Lawing, Parton, Powell, Quillen, Shelton, and Tucker voted yes. Commissioner Burkey, Carpenter, Peters, Waddle, and White voted no. There were 15 – aye; 5 – nay; and 1 – vacant seat. The motion to approve the Resolution passed.

**A RESOLUTION TO REZONE CERTAIN TERRITORY  
OWNED BY LARRY & PATSY CARTER FROM A-1, GENERAL AGRICULTURE DISTRICT  
TO M-2, HEAVY IMPACT USE DISTRICT WITHIN THE  
UNINCORPORATED TERRITORY OF GREENE COUNTY, TENNESSEE**

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

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

WHEREAS, Larry and Patsy Carter has requested that this property be rezoned from A-1, General Agriculture District to M-2, Heavy Impact Use District; and

WHEREAS, the Town of Greeneville Regional Planning Commission did review a request on January 12, 2021 that the Larry and Patsy Carter property be rezoned and recommended that the Greene County Commission deny the request to rezone the property.

NOW, THEREFORE BE IT RESOLVED that the Greene County Legislative Body meeting in regular session on the 16<sup>th</sup> day of February, 2021 a quorum being present and a majority voting in the affirmative to amend the Greene County Zoning Map to show the following property to be zoned M-2, Heavy Impact Use District.

Being the same property identified as Greene County tax map 075, parcel 051.06, as shown on the attached GIS/tax map.

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

Sponsor Town of Greeneville Regional  
Planning Commission

January 12, 2021

Date

Date of Public Hearing  
by the Greene County Commission:

February 16, 2021

Date

Decision by the Greene  
County Commission:

Approved

Approved or Denied

Signed in Open Meeting:

Kevin C. Morrison

County Mayor

Attest:

Lori Bryant

County Court Clerk

Approved as to Form:

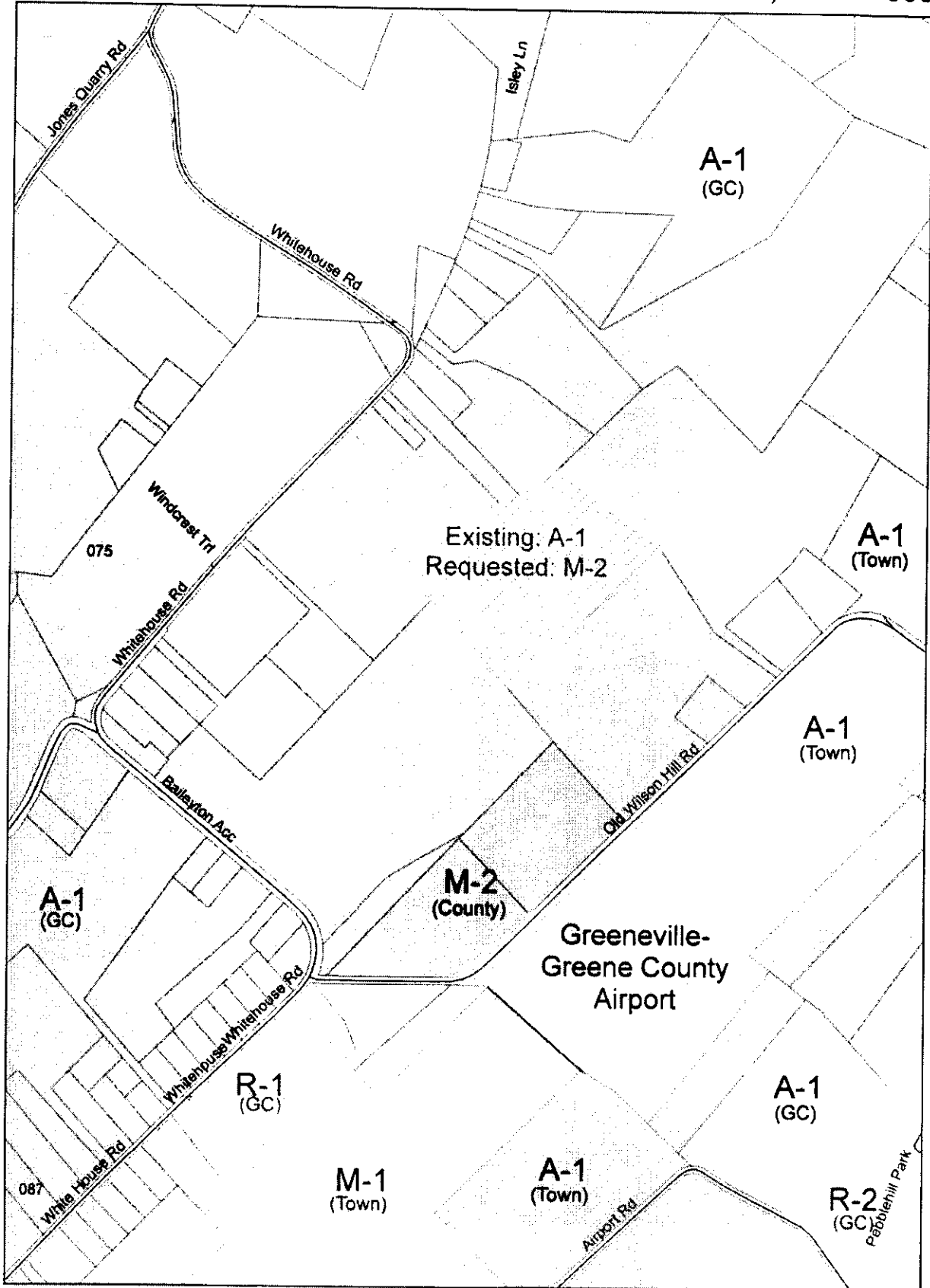
Roger C. Jolly

County Attorney

A.

Larry and Patsy Carter property (Tax parcel 075-056.01)

1"=600



DRAFT

## MINUTES OF THE GREENEVILLE REGIONAL PLANNING COMMISSION

A regular meeting of the Greeneville Regional Planning Commission was held on January 12<sup>th</sup>, 2021 at 9:30 a.m. in the G. Thomas Love Boardroom at the Greeneville Light & Power Systems building.

### Members Present:

Ben Brooks, Chairman & Alternate Secretary  
W. T. Daniels, Mayor  
Cal Doty  
Charles Hutchins, Secretary  
Bob King, Vice-Chairman  
Anita P. Ricker  
Lindy Riley

### Members Absent:

Andy Broyles  
Paul McAfee

Staff members present: Randy Davenport, Planning Director; Bert Seay, Building Official; Brad Peters, Town Engineer; Paula Chandler, Clerk Recorder's Office

Motion made, seconded, and carried to approve the meeting agenda.

Ben Brooks, Chairman of the commission presided. Motion made, seconded, and carried to approve minutes of regular meeting of December 8<sup>th</sup>, 2020 as written.

Recognition of persons having business with the Planning Commission: None

### Staff Report:

Randy Davenport, Planning Director distributed to the members their continuing education certificates for 2020. All members have completed the annual minimum 4-hour continuing education training required for Planning Commissioner and Board of Zoning Appeals members per State Law.

Mr. Davenport reminded members that their ethic paperwork from the Tennessee Ethic Commission is due January 31, 2021. If anyone needs help Mr. Davenport or Bert Seay will assist.

Administrative approval: Motion made, seconded, and carried to recognize and concur with the following administrative approvals:

102 Montford Avenue and 400 North Main Street, Raith and Philbeck Property, preliminary and final plat for the division and recombination of two (2) parcels, Cornerstone Land Surveying P.A. Administrative approval was granted to the preliminary and final plat for the division and recombination of two (2) parcels at 102 Montford Avenue and 400 North Main Street, as identified on Greene County Tax Map 098E, Group C, Parcel 040.01 and 037.01 as requested by Cornerstone Land Surveying P.A. on behalf of property owner. The property is located within the Town of Greeneville's corporate limits and is zoned R-1 (Low

Density Residential). The purpose of the survey is to accommodate the intentions of the property owners to transfer areas of property between adjoining owners to better facilitate the use of their properties. The plat met all subdivision regulation requirements of the Town of Greenville as well as all applicable zoning ordinance regulations. Staff recommended consent.

2585 Whitehouse Road, preliminary and final plat for the subdivision and recombination of two (2) parcels, Mays and Laughter's Property, Bowman Land Surveying. Administrative approval was granted to the preliminary and final plat for the division of 0.11 acres from Greene County Tax Map 075, Parcel 045.00 to be combined with Greene County Tax Map 075, Parcel 050.00, property located at 2585 Whitehouse Road as requested by Bowman Land Surveying on behalf of the property owners. The property is located within the Town of Greenville's Urban Growth Boundary. The purpose of the survey is to transfer a parcel of land being 0.11 acres in size between adjoining owners to better facilitate the use of Parcel 050.00. The plat has been reviewed and approved for zoning requirements by the Greene County Planning Department. The plat met all subdivision regulation requirements of the Town of Greenville. Staff recommended consent.

Oak Grove Road and New Hope Road, recommendation to the Board of Mayor and Aldermen to rezone approximately 500 feet northwest of the intersection from R-1 (Low Density Residential) to R-SF2 (Low Density Residential). Motion was made, seconded and carried to recommend to the Board of Mayor and Aldermen that property located on the west side of Oak Grove Road and being approximately 500 feet northwest of the intersection of Oak Grove Road and New Hope Road, as identified on Greene County Tax Map 099, Parcel 011.04 be rezoned from R-1 (Low Density Residential) to R-SF2 (Low Density Residential). A rezoning sign was placed on the property and staff notified affected adjacent and in the vicinity of property owners via letter. The request is to apply an overlay zoning district of R-SF2 (Low Density Residential) to a property currently zoned R-1 (Low Density Residential). The rezoning request for this parcel has been submitted by the current property owners. The rezoning request was initiated to allow development of the property as single family residential under the guidelines of the R-SF2 overlay. The use of the property would remain the same (single family residential only). The overlay district of R-SF2 (Low Density Residential) would allow for denser development with the minimum lot size being reduced to 7,500 sq. ft. and a minimum lot width being reduced to 50 feet. Front and rear setbacks would remain the same as R-1 (30 feet front and 30 feet rear) but the side yard setback would be reduced to 8 feet. As a comparison example, Phase 2 of the Villas at the Meadows on Villa Lane has been developed under the same zoning overlay classification. Staff recommended that the Greenville Regional Planning Commission grant approval and recommend the rezoning request from R-1 (Low Density Residential) to R-SF2 (Low Density Residential) to the Greenville Board of Mayor and Aldermen for their approval.

Administrative approval: Motion made, seconded, and carried to recognize and concur with the following administrative approval:

1265 Jones Bridge Road, preliminary and final plat, relocation of the divisional line between Lot 5R and Lot 4R, Edward Wills Property, Azimuth Engineering, Inc. Administrative approval was granted to the preliminary and final plat for the relocation of a portion of the divisional line between Lot 5R and Lot 4R, as identified on Greene county Tax Map 111, Parcels 002.04 and 002.05 as requested by Azimuth Engineering, Inc. on behalf of property owner. The property is located within the Town of Greeneville's Urban Growth Boundary. The purpose of the survey is to relocate a portion of the divisional line to provide the required setback for an existing structure located on Lot 4R. The plat has been reviewed and approved for zoning requirements by the Greene County Planning Department. The plat met all subdivision regulation requirements of the Town of Greeneville. Staff recommended consent.

Recommendation to deny request to rezone property located on Whitehouse Road near the northwesterly end of the Greeneville Municipal Airport from A-1 (Agriculture) to M-2 (Manufacturing) Urban Growth Boundary, denied. Motion was made, seconded, and carried to make a recommendation to the Greene County Commission to not rezone property located on Whitehouse Road near the northwesterly end of the Greeneville Municipal Airport as identified on Greene County Tax Map 075, Parcel 051.06 from current county zoning A-1 (Agriculture) to county M-2 (Manufacturing). A rezoning sign was placed on the property and staff notified all affected adjacent and in the vicinity of property owners via letter. The property is located within the Town of Greeneville's Urban Growth Boundary. Staff recommended that due to the following factors, the recommendation of the Greeneville Planning and Building Department is to not recommend the rezoning request: 1) No use for the property with the requested M-2 zoning has been identified. 2) The property does not adjoin any other properties that are currently zoned M-2. 3) Due to the proximity of the property to the airport, a use of the property with the requested M-2 zoning could be detrimental to the future use of the airport.

Administrative approval: Motion made, seconded, and carried to recognize and concur with the following administrative approvals:

867 Old Shiloh Road, preliminary and final plat for the subdivision of a parcel of land into two (2) parcels, H5 Land Surveying and Mapping, PLLC. Administrative approval was granted to the preliminary and final plat for the subdivision of a parcel of land into two (2) parcels as identified on Greene County Tax Map 099, Parcel 009.00 located at 867 Old Shiloh Road as requested by H5 Land Surveying and Mapping, PLLC on behalf of property owner. The property is located within the city limits of the Town of Greeneville and is currently zoned R-1 (Low Density) Residential. The purpose of the survey is to create a separate parcel for an existing residential structure located in the southwest corner of the subject parcel. The plat met all subdivision regulation requirements of the Town of Greeneville as well as all applicable zoning ordinance regulations. Staff recommended consent.

105 Joseph Drive, preliminary and final plat, Steven and Heather Divirgilio Property, H5 Land Surveying and Mapping, PLLC. Administrative approval was granted to the preliminary and final plat for the removal of the divisional line between Lot 21 and Lot 22 and as identified on Greene County Tax Map 111L, Parcels 013.00 and 014.00 as requested by H5 Land Surveying and Mapping, PLLC on behalf of property owner. The property is located within the Town of Greeneville's Urban Growth Boundary. The purpose of the survey is to remove the divisional line between lots and create a new parcel that is 0.84 acres in size. The plat has been reviewed and approved for zoning requirements by the Greene County Planning Department. Staff recommended consent.

Shiloh Road, preliminary and final plat for the subdivision of the Roger Hendry Property, H5 Land Surveying and Mapping, PLLC. Motion made, seconded and carried to grant preliminary and final plat approval for the subdivision of a portion of a parcel of land, Roger Hendry property, located on Shiloh Road as identified on Greene County Tax Map 112, Parcel 008.02 as requested by H5 Land Surveying and Mapping, PLLC, subject to approval by TDEC for subsurface sewage disposal system. The property is located withing the Town of Greeneville's Urban Growth Boundary.

The purpose of the survey is to create five (5) lots in the southerly portion of the parcel. The plat has been reviewed and approved for zoning requirements by the Greene County Planning Department. The plat met all subdivision regulation requirements of the Town of Greeneville. Staff recommended approval.

There being no further business, the meeting adjourned.

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Ben Brooks, Chairman

Submitted:

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Charles A. Hutchins, Secretary

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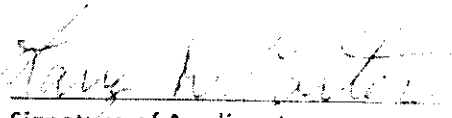
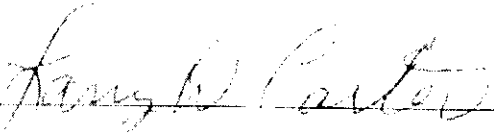
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PETITION TO TOWN OF GREENEVILLE REGIONAL PLANNING COMMISSION FOR REZONING

A request for rezoning is made by the person named below; said request to go before the Town of Greeneville Regional Planning Commission for recommendation to the Greene County Commission.

<u>APPLICANT</u>	<u>OFFICE USE ONLY</u>
Property Owner: <u>Larry &amp; Patsy Carter</u>	<u>Greeneville Regional Planning Commission:</u> Deadline: <u>12-20-2020</u> By: <u>5:00 p.m.</u> Meeting Date: <u>01-12-2021</u> Time: <u>9:30 am</u> Place: <u>G Thomas Love Boardroom at</u> <u>Greeneville Light and Power N. College St.</u> <u>Greeneville, TN</u>
Mailing Address: <u>6550 Whitehouse Road</u> <u>Greeneville, TN 37745</u>	<u>Greene County Commission:</u> Deadline: <u>02-04-2021</u> by noon Meeting Date: <u>02-16-2021</u> Time: <u>6:00 p.m.</u> Location: <u>Greene County Courthouse,</u> <u>Criminal Courtroom (Top Floor), 101 South</u> <u>Main Street, Greeneville, TN</u>
Phone #: <u>423-588-9075</u> <u>639-3369 (hm)</u>	
 Signature of Applicant	
	

PROPERTY IDENTIFICATION

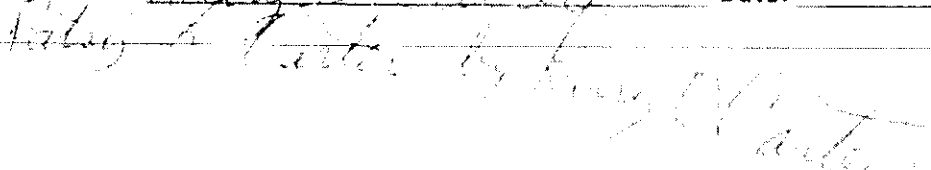
Ctrl Map: 075, Group:     , Parcel(s): 051.06, District: 12<sup>th</sup>  
Current Zone: A-1, Proposed Zone: M-2, Acres: 18.74 ac. +/-  
Property Address: Whitehouse Road, Property Owner Larry & Patsy Carter  
Purpose of Rezoning: For Sale of M-2 Zoning

Zoning Administrator: Tim Tweed Date: 12-15-2020  
Fee (\$300.00) Paid check cash  Receipt # 7757 Date: 12-15-20

The undersigned, hereby acknowledges that the information provided in this petition to the Town of Greeneville Regional Planning Commission and Greene County Commission for rezoning is true and correct to the best of my information, knowledge and belief.

Applicant:  Date: 12-15-2020

Property Owner:  Date: 12-15-2020





**RESOLUTION B: A RESOLUTION TO AMEND THE GREENE COUNTY SCHOOL'S BUDGET FOR CHANGES IN REVENUES AND EXPENDITURES FOR THE FISCAL YEAR 2020-2021 (GENERAL PURPOSE SCHOOL FUND)**

A motion was made by Commissioner Bowers and seconded by Commissioner Quillen to approve a Resolution to amend the Greene County School's Budget for changes in revenues and expenditures for the Fiscal Year 2020-2021 (General Purpose School Fund).

Voting was conducted by 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, Peters, Powell, Quillen, Shelton, Tucker, Waddle, and White voted yes. There were 20 – aye; 0 – nay; and 1 vacant seat. The motion to approve the Resolution passed.

**THE GENERAL PURPOSE SCHOOL FUND**  
**A RESOLUTION TO AMEND THE GREENE COUNTY SCHOOLS BUDGET FOR**  
**CHANGES IN REVENUES & EXPENDITURES FOR THE FISCAL YEAR 2020-2021**

**WHEREAS,** the Greene County School System is amending the 2019-2020 Budget for the General Purpose School Fund to budget end of year changes in revenues and expenditures of \$ 199,990

**THEREFORE,** the following appropriations will be amended:

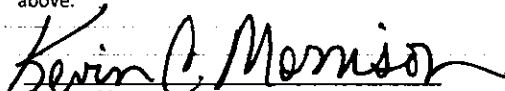
**REVENUES**

Account Number	Description	Increase	Decrease
46511	Basic Education Program (BEP)	\$ 30,000	\$ -
44570	Contributions & Gifts (Chartwells)	15,000	
44570	Contributions & Gifts (Family Resource Gifts)	4,404	
44570	Contributions & Gifts (STC)	15,000	
44570	Contributions & Gifts (STC)	12,453	
46790	Other Vocational	18,196	
47143	Education of the Handicapped	35,000	
47590	Other Federal Through State	39,236	
49800	Operating Transfers (Indirect-142 Grants)	30,700	
	<b>TOTAL REVENUES</b>	<b>\$ 199,990</b>	<b>\$ -</b>

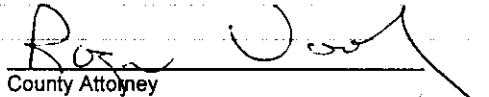
**EXPENDITURES**

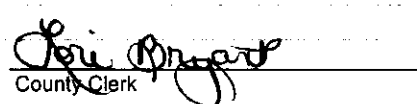
Account Number	Description	Increase	Decrease
71100 722	Regular Instructional Equipment	25,351	
71200 429	Instructional Supplies (IDEA High Cost 19/20)	39,236	
71300 105	Supervisor/Director		\$ 1,000
71300 599	Other Charges (MSSTM-CTE MS STEM Startup Grant)	18,196	
71300 499	Other Supplies and Materials (Chartwells)	7,000	
71300 599	Other Charges (Chartwells)	8,000	
72110 399	Other Contracted Services	2,649	
72130 599	Other Charges (Foster Grandparents)	12,500	
72130 399	Other Contracted Services (888CS-Safe Schools Cost Share)	10,050	
72130 599	Other Charges (888CS-Safe Schools Cost Share)	20,750	
72250 471	Software	10,000	
73300 599	Other Charges (FRGFT-Family Resource Center Donations)	4,404	
73300 207	Medical Insurance (STC-Leaps & Family Resource Cost Share)	15,400	
73300 189	Other Salaries and Wages (STCAF-CO)	6,700	
73300 201	Social Security (STCAF-CO)	420	
73300 204	State Retirement (STCAF-CO)	550	
73300 212	Medicare (STCAF-CO)	100	
73300 429	Instructional Supplies (STCAF-CO)	4,683	
73300 429	Instructional Supplies (STCGN)	15,000	
	<b>TOTAL EXPENDITURES</b>	<b>\$ 200,990</b>	<b>\$ 1,000</b>

**NOW, THEREFORE, BE IT RESOLVED** by the Greene County Legislative Body meeting in regular session, this 16th day of February 2021, a quorum being present and a majority voting in the affirmative, that the funds be appropriated as shown above.

  
 County Mayor

Greene County Education Committee  
 Sponsor

  
 County Attorney

  
 County Clerk

B.

RESOLUTION C: A RESOLUTION TO AMEND THE 2020-2021 FISCAL  
YEAR GREENE COUNTY SCHOOLS GENERAL PURPOSE BUDGET FOR AIR  
PURIFIERS AND DESK SHIELDS

A motion was made by Commissioner Bowers and seconded by Commissioner Crawford to approve a Resolution to amend the 2020-2021 Fiscal Year Greene County Schools General Purpose Budget for air purifiers and desk shields.

Voting was conducted by 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, Peters, Powell, Quillen, Shelton, Tucker, Waddle, and White voted yes. There were 20 – aye; 0 – nay; and 1 – vacant seat. The motion to approve the Resolution passed.

**A RESOLUTION TO AMEND THE 2020-2021 FISCAL YEAR  
GREENE COUNTY SCHOOLS GENERAL PURPOSE BUDGET FOR  
AIR PURIFIERS AND DESK SHIELDS**

**WHEREAS**, the Greene County Board of Education has approved budgeting \$600,000 from our Unassigned Fund Balance for Air Purifiers and Desk Shields.

**WHEREAS**, the following appropriations will be amended:

**DECREASE BEGINNING BUDGETED GENERAL FUND BALANCE**

39000 Unassigned Fund \$ 600,000

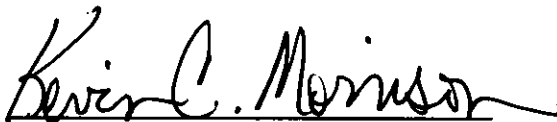
**Total adjustment to beginning budgeted fund balance:** \$ 600,000

**INCREASE REGULAR INSTRUCTIONAL**


76100 790 Other Equipment \$ 600,000

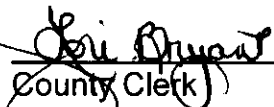
**INCREASE IN APPROPORATIONS** \$ 600,000

**NOW, THEREFORE, BE IT RESOLVED** by the Greene County Legislative Body meeting in regular session, this 16th day of February 2021, a quorum being present and a majority voting in the affirmative, that the funds be appropriated as shown above.

  
County Mayor

Greene County Education Committee  
Sponsor

  
County Attorney

  
County Clerk

C.

RESOLUTION D: A RESOLUTION TO AMEND THE GREENE COUNTY  
SCHOOLS BUDGET FOR CHANGES IN REVENUES AND EXPENDITURES FOR  
FISCAL YEAR 2020-2021 (THE CAPITAL PROJECTS SCHOOL FUND)

A motion was made by Commissioner Waddle and seconded by Commissioner White to approve a Resolution to amend the Greene County Schools Budget for changes in revenues and expenditures for Fiscal Year 2020-2021 (The Capital Projects School Fund).

Voting was conducted by 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, Peters, Powell, Quillen, Shelton, Tucker, Waddle, and White voted yes. There were 20 – aye; 0 – nay; and 1 – vacant seat. The motion to approve the Resolution passed.

**THE CAPITAL PROJECTS SCHOOL FUND  
A RESOLUTION TO AMEND THE GREENE COUNTY SCHOOLS BUDGET FOR  
CHANGES IN REVENUES & EXPENDITURES FOR FISCAL YEAR 2020-2021**

**WHEREAS,** the Greene County School System is amending the 2020-2021 Budget for the Capital Projects School Fund to reflect changes in revenues and expenditures \$ 9,000,000

**HEREFORE,** the following appropriations will be amended:

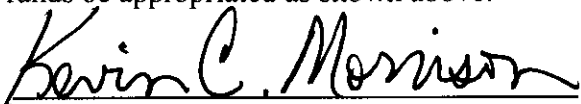
**REVENUES**

ACCOUNT	DESCRIPTION	INCREASE	DECREASE
44570	CONTRIBUTIONS & GIFTS	\$ 9,000,000	
	<b>TOTAL REVENUES</b>	<b>\$ 9,000,000</b>	<b>\$ -</b>

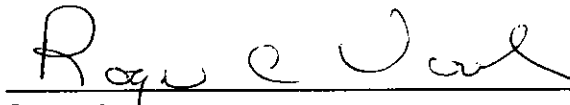
**EXPENDITURES**

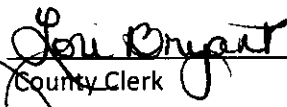
ACCOUNT	DESCRIPTION	INCREASE	DECREASE
91300 399	OTHER CONTRACTED SERVICES (Schneider Electric PHSE1)	\$ 9,000,000	
	<b>TOTAL EXPENDITURES</b>	<b>\$ 9,000,000</b>	<b>\$ -</b>

**NOW, THEREFORE, BE IT RESOLVED** by the Greene County Legislative Body meeting in regular session, this 16th day of February 2021, a quorum being present and a majority voting in the affirmative, that the funds be appropriated as shown above.

  
County Mayor

Greene County Education Committee  
Sponsor

  
County Attorney

  
County Clerk

**D.**

RESOLUTION E: A RESOLUTION OF THE GREENE COUNTY  
LEGISLATIVE BODY AUTHORIZING THE APPROPRIATION OF UP  
TO \$3,800 FROM THE GENERAL FUND CIRCUIT COURT RESTRICTED  
FUND BALANCE FOR THE PURCHASE OF COMPUTER EQUIPMENT FOR  
THE FYE JUNE 30, 2021

A motion was made by Commissioner Quillen and seconded by Commissioner Clemmer to approve a Resolution of the Greene County Legislative Body authorizing the appropriation of up to \$3,800 from the General Fund Circuit Court Restricted Fund Balance for the Purchase of Computer Equipment for the FYE June 30, 2021.

Voting was conducted by 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, Peters, Powell, Quillen, Shelton, Tucker, Waddle, and White voted yes. There were 20 – aye; 0 – nay; and 1 – vacant seat. The motion to approve the Resolution passed.

**A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY AUTHORIZING  
THE APPROPRIATION OF UP TO \$3,800 FROM THE GENERAL FUND CIRCUIT  
COURT RESTRICTED FUND BALANCE FOR THE PURCHASE OF COMPUTER  
EQUIPMENT FOR THE FYE JUNE 30, 2021**

**WHEREAS**, the Greene County Circuit Court collects a fee to support expenditures related to data processing and is to be kept in a restricted account;

**WHEREAS**, the Greene County Circuit Court requests that three thousand eight hundred dollars (\$3,800) be appropriated from the restricted account to purchase computer equipment;

**DECREASE IN UNASSIGNED FUND BALANCE**

34164 RESTRICTED FOR ADMINISTRATION OF JUSTICE	\$	3,800
--	----	-------

<b>Total Decrease in Unassigned Fund Balance</b>	<b>\$</b>	<b>3,800</b>
--	-----------	--------------

**INCREASE IN APPROPRIATIONS**

53100 CIRCUIT COURT CLERK		
709 Data Processing Equipment	\$	3,800

<b>Total Increase in Appropriations</b>	<b>\$</b>	<b>3,800</b>
---	-----------	--------------

**NOW, THEREFORE**; be it resolved by the Greene County Legislative Body meeting in regular session this 16<sup>th</sup> day of February, 2021, a quorum being present and a majority voting in the affirmative, that the budget be amended as above.

Kevin C. Morrison  
County Mayor

Budget and Finance Committee  
Sponsor

Pere Bryant  
County Clerk

Ray C. Jay  
County Attorney

**E.**



RESOLUTION F: A RESOLUTION TO REMOVE SASSAFRAS LANE  
FROM THE OFFICIAL GREENE COUNTY ROAD LIST  
(FIRST READING)

A motion was made by Commissioner Clemmer and seconded by Commissioner Peters to approve a Resolution to remove Sassafras Lane from the official Greene County Road List (First Reading).

Voting was conducted by 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, Peters, Powell, Quillen, Shelton, Tucker, Waddle, and White vote yes. There were 20 – aye; 0 – nay; and 1 – vacant seat. The motion to approve the Resolution passed.

**A RESOLUTION TO REMOVE SASSAFRAS LANE FROM THE OFFICIAL  
GREENE COUNTY ROAD LIST  
(First Reading)**

WHEREAS, Sassafras Lane is a dead-end road, .13 mile in length beginning at Lonesome Pine Trail and is located in the 8th Civil District of Greene County, Tennessee; and

WHEREAS, Sassafras Lane, .13 mile in length, is presently on the official Greene County Road List; and

WHEREAS, all residents and property owners on Sassafras Lane have requested by written petition that the road be removed from the Greene County Road List; and

WHEREAS, after a review of this road by the Road Committee for the Greene County Legislative Body, it appears that Sassafras Lane consisting of approximately .13 miles should be removed from the official Greene County Road List; and

NOW THEREFORE BE IT RESOLVED, by the Greene County Legislative Body meeting in regular session on the 16<sup>th</sup> day of February, 2021, a quorum being present and a majority voting in the affirmative, that Sassafras Lane consisting of .13 mile beginning at Lonesome Pine Trail until it dead-ends shall be removed from the official Greene County Road List and that the Greene County Highway Department have no further obligation to maintain same.

Highway Committee \_\_\_\_\_  
Sponsor

Kevin C. Morrison  
County Mayor

Debi Spitzer  
County Clerk

Roger A. Woolsey  
County Attorney

**F.**

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

**RESOLUTION G: A RESOLUTION TO ESTABLISH POLICIES AND  
PROCEDURES FOR THE SALE AND/OR DISPOSITION OF COUNTY  
OWNED PROPERTY, REAL OR PERSONAL IN NATURE THAT HAS BECOME  
SURPLUS, OBSOLETE, OR UNUSABLE**

A motion was made by Commissioner Quillen and seconded by Commissioner Peters to approve a Resolution to establish policies and procedures for the sale and /or disposition of County owned property, real or personal in nature that has become surplus, obsolete, or unusable.

Voting was conducted by 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, Peters, Powell, Quillen, Shelton, Tucker, Waddle, and White voted yes. There were 20 – aye; 0 – nay; and 1 – vacant seat. The motion to approve the Resolution passed.

**A RESOLUTION TO ESTABLISH POLICIES AND PROCEDURES FOR THE SALE AND/OR DISPOSITION OF COUNTY OWNED PROPERTY, REAL OR PERSONAL IN NATURE THAT HAS BECOME SURPLUS, OBSOLETE OR UNUSABLE**

**WHEREAS**, from time to time Greene County and departments of Greene County Government own property, real or personal in nature that has become surplus, obsolete, or unusable and needs to be sold or disposed of pursuant to state law; and

**WHEREAS**, in the past, the Greene County Legislative Body by Resolution has declared certain real and personal property as surplus, obsolete or unusable and directed that the Purchasing Director sell or dispose of same in compliance with state law; and

**WHEREAS**, after discussions with the Division of Audit for the Comptroller's Office, it would appear that it would be the best practice for Greene County Government to have a policy that provides that all surplus, obsolete, or unusable real property and all surplus, obsolete, or unusable personal property with an estimated value over One Thousand and No/100 (\$1,000.00) Dollars be sold or disposed of by the following procedure: (1) the constitutional officer or department head notify the Purchasing Director in writing that his/her department has certain personal property with an adequate description of same that is surplus, obsolete or unusable, (2) that the Purchasing Director and department head determine the estimated fair market value of same, (3) and that the Purchasing Director notify the County Attorney to prepare a resolution for approval by the County Legislative Body declaring the described personal property as surplus, obsolete, or unusable and directing the Purchasing Director to sell or dispose of that surplus, obsolete or unusable personal property pursuant to state law as provided in T.C.A. §5-14-108; and

**WHEREAS**, pursuant to T.C.A. §5-14-108 (o) (4), the Greene County Legislative Body may by Resolution with a two-thirds (2/3) majority vote of the County Legislative Body

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

G.

establish and approve a procedure to provide the Purchasing Director, upon request of the County Mayor, the authority to declare county owned personal property with an accumulated estimated value of (\$1,000.00) One Thousand Dollars or less surplus, obsolete or unusable personal property and dispose of the personal property at the Purchasing Director's discretion by selling the personal property on the open market or by gift, trade, or barter to a nonprofit or charitable organization properly incorporated under the laws of this state and in which no part of the net earnings of the organization inures or may lawfully inure to the benefit of any private shareholder or individual and that it provides services benefiting the general welfare of the residents of the county; and

**WHEREAS**, in order to apprise the Greene County Legislative Body and the general public of personal property valued at \$1,000.00 or less that is surplus, obsolete or unusable pursuant to T.C.A. §5-14-108 (o) (4), the Purchasing Director shall provide a listing of such personal property sold or disposed of pursuant to this statutory provision by preparing a list of property sold or disposed of and spreading the same on the minutes of the Greene County Legislative Body.

**NOW, THEREFORE BE IT RESOLVED** by the Greene County Legislative Body meeting in regular session on the 16<sup>th</sup> day of February 2021, a quorum being present and a two-third (2/3) majority voting in the affirmative that upon written notification by a department head or constitutional officer that his/her department has surplus, obsolete or unusable property with an adequate description of same valued at more than One Thousand (\$1,000.00) Dollars to the Purchasing Director, the Purchasing Director forthwith shall request a resolution by the County Attorney declaring said real property and personal property with a value of over One Thousand (\$1,000.00) Dollars to be surplus, obsolete or unusable property and upon approval

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Roger A. Woolsey  
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Greeneville, TN 37745  
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by the Greene County Legislative Body, the said surplus, obsolete or unusable real or personal property with a value of over (\$1,000.00) shall be sold by the Purchasing Director pursuant to state law.

**BE IT FURTHER RESOLVED**, by the Greene County Legislative Body that the Purchasing Director, upon request of the County Mayor, shall have the authority to declare county owned personal property with an accumulated estimated value of One Thousand (\$1,000.00) Dollars or less surplus, obsolete or unusable and sell or dispose of the personal property at the Purchasing Director's discretion by selling the personal property on the open market or by gift, trade, or barter to a nonprofit or charitable organization properly incorporated under the laws of this state and in which no part of the net earnings of the organization inures or may lawfully inure to the benefit of any private shareholder or individual and that it provides services benefiting the general welfare of the residents as provided in T.C.A. §5-14-108(o) (4).

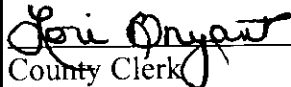
Robin Quillen

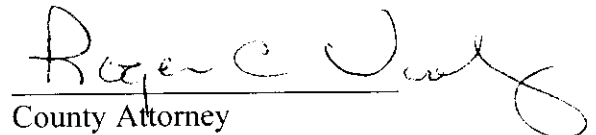
Sponsor

  
County Mayor

**Greene County Attorney**

Roger A. Woolsey  
204 N. Cutler Street  
Greeneville, TN 37745  
Phone: 423-798-1779  
Fax: 423-798-1781

  
County Clerk

  
County Attorney

**RESOLUTION H: A RESOLUTION IN SUPPORT OF DRUG DEALER  
LIABILITY ACT LAWSUIT**

Commissioner Bowers stated that the sponsors of Resolution H wished to withdraw  
the Resolution.

**RESOLUTION IN SUPPORT OF DRUG DEALER LIABILITY ACT LAWSUIT**

WHEREAS, Greene County, as well as other counties in Tennessee and in surrounding states, has experienced an epidemic related to the distribution and use of opioids by its citizens that has generated critical issues and problems for Greene County, including but not limited to opioid addiction by Greene County citizens, drug overdose deaths, the birth of drug dependent babies, a rise in criminal charges convictions for the illegal sale and use of opioids as well as other crimes resulting from the opioid abuse epidemic, including but not limited to burglary, theft, and fraud, and the lost of productivity of the citizens in the workplace, damage and destruction to the family unit, all resulting from the illegal sale, distribution, and use of opioids in Greene County; and

WHEREAS, District Attorney Dan Armstrong is the duly elected District Attorney General for the Third Judicial District of the State of Tennessee; and

WHEREAS, General Armstrong brought a lawsuit in 2017 through the law firm of Branstetter, Stranch & Jennings, PLLC to recover money for Greene County under Tennessee's Drug Dealer Liability Act ("DDLA"), and that lawsuit is pending Sullivan County Circuit Court; and

WHEREAS, the Greene County Commission that determined that it is in the best interests of the citizens of Greene County to fully support the lawsuit above identified, approve the actions taken in the lawsuit thus far on its behalf, approve of the lawsuit going forward with Greene County substituted as a named plaintiff, and agrees to retain District Attorney Dan Armstrong and the law firm of Branstetter, Stranch & Jennings, PLLC as counsel in this matter.

BE IT THEREFORE RESOLVED by the Greene County Legislative Body meeting in regular session on the 16<sup>th</sup> day of February, 2021, a quorum being present and a majority voting

**H.**

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



in the affirmative, to fully support the lawsuit previous filed by the District Attorney General Armstrong, to approve the actions taken in the lawsuit thus far on its behalf, to substitute Greene County as a named plaintiff, and to retain District Attorney Dan Armstrong and the law firm of Branstetter, Stranch & Jennings, PLLC as counsel in this matter as provided in the attached contract of representation.

Robin Quillen and Lloyd Bowers  
Sponsor

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

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

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

*Resolution Pulled*

**Greene County Attorney**

Roger A. Woolsey  
204 N. Cutler Street  
Greeneville, TN 37745  
Phone: 423-798-1779  
Fax: 423-798-1781

## **RETAINER AGREEMENT**

This agreement is made between Branstetter, Stranch & Jennings, PLLC, and Dan Armstrong, District Attorney for the Third Judicial District, hereafter referred to as "Attorneys," and Greene County, Tennessee. The terms of our representation are as follows:

**Services to be Rendered:**

The legal services to be provided under this agreement are as follows:

1. Representation in a lawsuit relating to the opioid crisis in Tennessee, filed in Sullivan County.
2. Attorneys will make best efforts in the representation and shall adhere to the Tennessee Rules of Professional Conduct in all respects.

**Cost of Services:**

The costs of services to be provided under this agreement are as follows:

1. Attorneys will advance all litigation costs. Client has no obligation to reimburse attorneys for any costs of litigation, unless successful. Attorneys have the right to petition the court for the reimbursement of any costs associated with the litigation.
2. Attorneys have the right to petition the court, if successful, for attorneys' fees on the basis of fee reversal, fee shifting, or fees pursuant to a common fund. Attorneys will make every effort to avoid a contingency fee situation, but in the case of a lump sum settlement, Attorneys will be entitled to 25% of total recovery plus costs advanced in the litigation. District Attorney Dan Armstrong will not take a fee or otherwise be compensated for his time.

**Risk of Legal Action:**

It is impossible to predict the result of a legal action. Client recognizes that Attorneys cannot guarantee a favorable result in this case.

\_\_\_\_\_  
Client:

\_\_\_\_\_  
Firm:

\_\_\_\_\_  
Date

RESOLUTION I: A RESOLUTION TO DECLARE COUNTY OWNED  
PROPERTY SURPLUS, OBSOLETE, OR UNUSABLE PURSUANT  
TO T.C.A 5-14-108

A motion was made by Commissioner Quillen and seconded by Commissioner Peters to approve a Resoluton to declare County owned property surplus, obsolete, or unusable pursuant to T.C.A 5-14-108.

Voting was conducted by 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, Peters, Powell, Quillen, Shelton, Tucker, Waddle, and White voted yes. There were 20 – aye; 0 – nay; and 1 – vacant seat. The motion to approve the Resolution passed.

**RESOLUTION TO DECLARE COUNTY OWNED PROPERTY SURPLUS,  
OBSOLETE, OR UNUSABLE PURSUANT TO T.C.A. § 5-14-108**

WHEREAS, various departments and agencies of Greene County Government from time to time have personal property that has become surplus, obsolete, or unusable; and

WHEREAS, pursuant to T.C.A. § 5-14-108, upon request of the office holder or department head to the Greene County Legislative Body to declare specific personal property as surplus, the Legislative Body by resolution at a regularly scheduled meeting, shall if appropriate, declare said property as surplus which in turn authorizes the County Purchasing Director to sell said surplus property by public auction (including internet auction) or by sealed bids.

WHEREAS, the Greene County Sheriff has determined that certain property of the Greene County Sheriff's Department is no longer needed by the department, said being surplus, obsolete, or unusable by the Department and has requested that the property attached to this resolution as "Exhibit "A" be declared surplus property; and

WHEREAS, the Greene County Road Superintendent has determined that certain property of the Greene County Highway Department is no longer needed by the department, said property being surplus, obsolete, or unusable by the Department and has requested that the property attached to this resolution as "Exhibit "B" be declared surplus property; and

WHEREAS, the Director of the Greene County/ Greeneville EMS has determined that certain property of the Greene County/Greeneville EMS' Department is

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

I.

no longer needed by the department, said being surplus, obsolete, or unusable by the Department and has requested that the property attached to this resolution as "Exhibit "C" be declared surplus property; and

WHEREAS, the Greene County Mayor has determined that certain property of the Greene County Maintenance Department, Greene County Building and Zoning and the Greene County EMA is no longer needed by the department, said property being surplus, obsolete, or unusable by the Department and has requested that the property attached to this resolution as "Exhibit "D" be declared surplus property; and

WHEREAS, after consideration of the requests from the office holders and/or department heads to have the various items of personal property identified in the attached lists be declared surplus, the Greene County Legislative Body finds that it is in the best interests of the County and its citizens to declare those items of personal property surplus; to be sold by the Purchasing Director as provided in T.C.A. § 5-14-108 and pursuant to the established policies and procedures for the sale and/or disposition of County owned property, the intent being that the Legislative Body will, at a future commission meeting, in most instances would authorize the proceeds received from the sale of each item of personal property returned to the department requesting that the items be sold.

NOW THEREFORE BE IT RESOLVED, by the Greene County Legislative Body meeting in regular session on the 16<sup>th</sup> day of February, 2021, a quorum being present and a majority voting in the affirmative, that the listed personal property shown on the attached Exhibits, "A, B, C and D" be declared surplus property pursuant to

**Greene County Attorney**

Roger A. Woolsey  
204 N. Cutler Street  
Greeneville, TN 37745  
Phone: 423-798-1779  
Fax: 423-798-1781

T.C.A. 5-14-108 to be sold by the Greene County Purchasing Director as mandated by statute.

Robin Quillen  
Sponsor

Kevin C. Morrison  
County Mayor

Peri Bryant  
County Clerk

Roger A. Woolsey  
County Attorney

**Greene County Attorney**

Roger A. Woolsey  
204 N. Cutler Street  
Greeneville, TN 37745  
Phone: 423-798-1779  
Fax: 423-798-1781

EMERGENCY DIAL 911

**GREENE COUNTY  
SHERIFF'S DEPARTMENT**

OFFICE PHONE: 423-798-1800  
DETENTION CENTER: 423-798-1802  
FAX: 423-798-1801



**WESLEY HOLT  
SHERIFF**

116 E. DEPOT STREET  
GREENEVILLE, TENNESSEE 37743



February 04, 2021

The Greene County Sheriff's Department has the following property as surplus and is not needed or is in inoperative condition.

Year	Make	Model	V.I.N.
2012	Chevrolet	Impala	2G1WD5E31C1183103
2011	Chevrolet	Impala	2G1WD5EM8B1286302
2008	Chevrolet	Impala	2G1WS553289177762
2007	Dodge	Durango	1D8HB38P67F561845
2007	Yamaha	Motorcycle	JYACJ12Y97A003384
1992	John Deere	2555	L02555T738790

**EXHIBIT**

A

*Wesley Holt*

# Heavy Truck Inspection Form

Inventory ID:	Asset Number:	Fair Market Value:
Short Description: Year <u>1991</u> Manufacturer <u>GMC</u> Model <u>Top Kick</u>		
VIN: <u>1GDP7H1J6mJ522708</u> Title Restriction: <input type="checkbox"/> Y <input checked="" type="checkbox"/> N		
Mileage/Odometer: <u>198801</u> Odometer Accurate <input type="checkbox"/> Y <input type="checkbox"/> N:		
Long Description: Primary Use for Vehicle: <u>Hauling Rock</u> GVW: <u>35,000</u>		
This Vehicle: <input checked="" type="checkbox"/> Starts <input type="checkbox"/> Starts with a Boost & <input type="checkbox"/> Is Operable <input type="checkbox"/> Is Not Operable <input type="checkbox"/> For Parts Only		
Date Removed From Service: <u>1-26-21</u> Maintenance Records: <input checked="" type="checkbox"/> Available <input type="checkbox"/> Not Available For Inspection		
Engine Manufacture: <u>CAT</u> Engine: <u>3116</u> <input type="checkbox"/> Gas <input checked="" type="checkbox"/> Diesel		
This vehicle was maintained every <u>5,000</u> <input type="checkbox"/> Days <input type="checkbox"/> Hours <input checked="" type="checkbox"/> Miles # of Axles <u>Single</u>		
Engine Condition: <input checked="" type="checkbox"/> Is operable <input type="checkbox"/> Needs repair <input type="checkbox"/> Is in Unknown Condition Jake Brake: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Engine Repairs needed: <u>N/A</u>		
Transmission Manufacture: <u>Spicer</u> <input type="checkbox"/> Automatic <input checked="" type="checkbox"/> Manual <u>10</u> Speed		
Transmission Condition is: <input checked="" type="checkbox"/> Operable <input type="checkbox"/> Needs Repair <input type="checkbox"/> Unknown <input type="checkbox"/> Rebuilt (Date: _____)		
Transmission Repairs Needed: <u>N/A</u>		
Exterior: Color <u>White</u> Windows: <input checked="" type="checkbox"/> No Cracked Glass <input type="checkbox"/> Cracked		
Minor: <input type="checkbox"/> Dents <input checked="" type="checkbox"/> Scratches <input type="checkbox"/> Dings Tire Condition: <input type="checkbox"/> Low <input type="checkbox"/> Flat		
Damage to: <u>N/A</u>		
Additional Damage to: <u>N/A</u>		
Decals: <input checked="" type="checkbox"/> None <input type="checkbox"/> Have been sprayed <input checked="" type="checkbox"/> Have been Removed & <input type="checkbox"/> Impressions Remain <input type="checkbox"/> No Impressions		
Capacity: Loader: <input type="checkbox"/> Front <input type="checkbox"/> Side Electronic Tarp: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Condition: _____		
Interior: Color <u>Tan</u> <input checked="" type="checkbox"/> Cloth <input type="checkbox"/> Vinyl <input type="checkbox"/> Leather		
Damage to Seats: <u>NO</u>		
Damage to Dash/Floor: <u>NO</u>		
Radio: Brand <u>Delco</u> <input type="checkbox"/> AM <input checked="" type="checkbox"/> AM/FM <input type="checkbox"/> AM/FM Cassette <input type="checkbox"/> AM/FM CD		
<input type="checkbox"/> Cruise Control <input type="checkbox"/> Tilt Steering <input type="checkbox"/> Remote Mirrors Airbags: <input type="checkbox"/> Driver's Side <input type="checkbox"/> Dual		
<input checked="" type="checkbox"/> AC <input type="checkbox"/> No AC AC Condition: <input type="checkbox"/> Cold <input checked="" type="checkbox"/> Unknown Power: <input type="checkbox"/> Windows <input type="checkbox"/> Doorlocks <input type="checkbox"/> Steering <input type="checkbox"/> Seats		
Additional Equipment: Manufacturer: <u>Godwin (Dump Bed)</u> Model: <u>300T</u>		
Serial # <u>Gm 47141-13</u> Description: _____		
Equipment Condition: <input checked="" type="checkbox"/> Is operable <input type="checkbox"/> Needs repair <input type="checkbox"/> Is in Unknown Condition		
Other Equipment: _____		
Location of Asset: <u>795- Hal Ybenard Rd Greenville, TN 37743</u>		
For more information contact: <u>423-798-1748</u>		

EXHIBIT

B



# Vehicle Inspection Form

Inventory ID:	Asset Number:	Fair Market Value:
Short Description: Year <u>2000</u> Make <u>Jeep</u> Model <u>Cherokee 4x4</u>		
VIN: <u>1J4FF28964L204977</u>		Title Restriction: <input type="checkbox"/> Y <input checked="" type="checkbox"/> N
Odometer: <u>          </u> <input checked="" type="checkbox"/> Miles <input type="checkbox"/> Kilometers		Odometer Accurate <input checked="" type="checkbox"/> Y <input type="checkbox"/> N:
Long Description:		
This Vehicle: <input checked="" type="checkbox"/> Starts <input type="checkbox"/> Starts with a Boost & <input checked="" type="checkbox"/> Runs/Driveable <input type="checkbox"/> Engine Runs <input type="checkbox"/> Does Not Run <input type="checkbox"/> For Parts Only		
Engine- Type: <u>4.0 L, <sup>Straight</sup> 6</u> <input checked="" type="checkbox"/> Gas <input type="checkbox"/> Diesel Engine <input type="checkbox"/> Propane/Natural Gas <input type="checkbox"/> Gas/Electric Hybrid		
Engine Condition: <input checked="" type="checkbox"/> Runs <input type="checkbox"/> Needs repair <input type="checkbox"/> is in unknown condition		
Repairs needed: <u>N/A</u>		
This vehicle was maintained every <u>3,000</u> <input type="checkbox"/> Days <input type="checkbox"/> Hours <input checked="" type="checkbox"/> Miles		
Date Removed From Service: <u>1-26-21</u> Maintenance Records: <input checked="" type="checkbox"/> Available <input type="checkbox"/> Not Available For Inspection		
Transmission: <input checked="" type="checkbox"/> Automatic <input type="checkbox"/> Manual <u>Speed</u> Condition: <input checked="" type="checkbox"/> Operable <input type="checkbox"/> Needs repair <input type="checkbox"/> Is Unknown Condition		
Repairs Needed: <u>N/A</u>		
Drivetrain: <input type="checkbox"/> 2 Wheel Drive <input checked="" type="checkbox"/> 4 Wheel Drive Condition: <u>Good</u>		
Exterior: Color: <u>Blue</u> Windows: <input checked="" type="checkbox"/> No Cracked Glass <input type="checkbox"/> Cracked		
Minor: <input checked="" type="checkbox"/> Dents <input checked="" type="checkbox"/> Scratches <input checked="" type="checkbox"/> Dings Tire Condition: <u>Good</u> Tread: <u>          </u> #Flat <u>          </u> Hubcaps # <u>          </u>		
Major Damage to: <u>N/A</u>		
Additional Damage: <u>N/A</u>		
Decals: <input type="checkbox"/> None <input type="checkbox"/> Have Been Sprayed or <input checked="" type="checkbox"/> Have been Removed & <input type="checkbox"/> Impressions Remain <input type="checkbox"/> No Impressions		
Emergency equip: <input type="checkbox"/> None <input checked="" type="checkbox"/> Has been removed & <input type="checkbox"/> There are holes in the exterior <input type="checkbox"/> There are no holes		
Interior: Color <u>Blue</u> <input checked="" type="checkbox"/> Cloth <input type="checkbox"/> Vinyl <input type="checkbox"/> Leather		
Damage to Seats: <u>No</u>		
Damage to Dash/Floor: <u>No</u>		
Radio: <input checked="" type="checkbox"/> Stock or <input type="checkbox"/> Brand & Model: <u>          </u> <input type="checkbox"/> AM <input type="checkbox"/> AM/FM <input checked="" type="checkbox"/> AM/FM Cassette <input type="checkbox"/> AM/FM CD		
<input checked="" type="checkbox"/> AC (Condition: <input checked="" type="checkbox"/> Cold <input type="checkbox"/> Unknown) <input type="checkbox"/> No AC Air Bags: <input type="checkbox"/> Driver's Side <input checked="" type="checkbox"/> Dual		
<input checked="" type="checkbox"/> Cruise Control <input checked="" type="checkbox"/> Tilt Steering <input type="checkbox"/> Remote Mirrors <input type="checkbox"/> Climate Control		
Power: <input checked="" type="checkbox"/> Steering <input checked="" type="checkbox"/> Windows <input checked="" type="checkbox"/> Door Locks <input type="checkbox"/> Seats		
Additional Equipment: <u>N/A</u>		
Manufacturer <u>          </u> Model <u>          </u> Serial # <u>          </u>		
<input type="checkbox"/> Tool Box <input type="checkbox"/> Light Bar <input type="checkbox"/> Ladder Rack <input type="checkbox"/> Utility Body: Brand <u>          </u> <input type="checkbox"/> Hitch: Type <u>          </u>		
Location of Asset: <u>795 Hal Howard Rd Greenville TN 37743</u>		
For more information contact: <u>(423) 798-1748</u>		
Reminder: Do not close items on or surrounding a Holiday, on Friday nights, or Weekends. Stagger closing times by 10 minutes.		

# Vehicle Inspection Form

Inventory ID:	Asset Number:	Fair Market Value:
Short Description: Year <u>1995</u>	Make <u>GMC</u>	Model <u>2500 Crew Cab 4x2</u>
VIN: <u>1G7GC23R1X1026206</u>		Title Restriction: <input type="checkbox"/> Y <input checked="" type="checkbox"/> N
Odometer: <u>279524</u>	<input checked="" type="checkbox"/> Miles <input type="checkbox"/> Kilometers Odometer Accurate <input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
<b>Long Description:</b> This Vehicle: <input checked="" type="checkbox"/> Starts <input type="checkbox"/> Starts with a Boost & <input type="checkbox"/> Runs/Driveable <input type="checkbox"/> Engine Runs <input type="checkbox"/> Does Not Run <input type="checkbox"/> For Parts Only Engine- Type: <u>5.7L V8</u> <input checked="" type="checkbox"/> Gas <input type="checkbox"/> Diesel Engine <input type="checkbox"/> Propane/Natural Gas <input type="checkbox"/> Gas/Electric Hybrid Engine Condition: <input type="checkbox"/> Runs <input checked="" type="checkbox"/> Needs repair <input type="checkbox"/> is in unknown condition Repairs needed: <u>low Oil Pressure</u> This vehicle was maintained every <u>3,000</u> <input type="checkbox"/> Days <input type="checkbox"/> Hours <input checked="" type="checkbox"/> Miles Date Removed From Service: <u>1-26-21</u> Maintenance Records: <input checked="" type="checkbox"/> Available <input type="checkbox"/> Not Available For Inspection Transmission: <input checked="" type="checkbox"/> Automatic <input type="checkbox"/> Manual Speed Condition: <input type="checkbox"/> Operable <input type="checkbox"/> Needs repair <input type="checkbox"/> Is Unknown Condition Repairs Needed: <u>N/A</u> Drivetrain: <input checked="" type="checkbox"/> 2 Wheel Drive <input type="checkbox"/> 4 Wheel Drive Condition: _____		
<b>Exterior:</b> Color: <u>White</u> Windows: <input checked="" type="checkbox"/> No Cracked Glass <input type="checkbox"/> Cracked _____ Minor: <input checked="" type="checkbox"/> Dents <input checked="" type="checkbox"/> Scratches <input checked="" type="checkbox"/> Dings Tire Condition: <u>Good</u> Tread: _____ #Flat _____ Hubcaps # _____ Major Damage to: <u>N/A</u> Additional Damage: <u>N/A</u> Decals: <input type="checkbox"/> None <input type="checkbox"/> Have Been Sprayed or <input checked="" type="checkbox"/> Have been Removed & <input type="checkbox"/> Impressions Remain <input type="checkbox"/> No Impressions Emergency equip: <input checked="" type="checkbox"/> None <input type="checkbox"/> Has been removed & <input type="checkbox"/> There are holes in the exterior <input type="checkbox"/> There are no holes		
<b>Interior:</b> Color <u>Gray</u> <input type="checkbox"/> Cloth <input checked="" type="checkbox"/> Vinyl <input type="checkbox"/> Leather Damage to Seats: <u>Rear Seat Torn</u> Damage to Dash/Floor: <u>N/A</u> Radio: <input checked="" type="checkbox"/> Stock or <input type="checkbox"/> Brand & Model: _____ <input type="checkbox"/> AM <input checked="" type="checkbox"/> AM/FM <input type="checkbox"/> AM/FM Cassette <input type="checkbox"/> AM/FM CD <input type="checkbox"/> AC (Condition: <input type="checkbox"/> Cold <input checked="" type="checkbox"/> Unknown) <input type="checkbox"/> No AC Air Bags: <input type="checkbox"/> Driver's Side <input type="checkbox"/> Dual <input type="checkbox"/> Cruise Control <input type="checkbox"/> Tilt Steering <input type="checkbox"/> Remote Mirrors <input type="checkbox"/> Climate Control Power: <input type="checkbox"/> Steering <input type="checkbox"/> Windows <input type="checkbox"/> Door Locks <input type="checkbox"/> Seats		
Additional Equipment: <u>N/A</u> Manufacturer _____ Model _____ Serial # _____ <input type="checkbox"/> Tool Box <input type="checkbox"/> Light Bar <input type="checkbox"/> Ladder Rack <input type="checkbox"/> Utility Body: Brand _____ <input type="checkbox"/> Hitch: Type _____		
Location of Asset: <u>795 Hal Leonard Rd. Brentwood, T.N. 37243</u> For more information contact: <u>(423) 798-1748</u> Reminder: Do not close items on or surrounding a Holiday, on Friday nights, or Weekends. Stagger closing times by 10 minutes.		

# Vehicle Inspection Form

Inventory ID:	Asset Number:	Fair Market Value:
Short Description: Year <u>1996</u> Make <u>GMC</u> Model <u>2500 4x4</u>		
VIN: <u>1G1TGK24R7TE532298</u>		Title Restriction: <input type="checkbox"/> Y <input checked="" type="checkbox"/> N
Odometer: <u>293771</u> <input checked="" type="checkbox"/> Miles <input type="checkbox"/> Kilometers		Odometer Accurate: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N
Long Description:		
This Vehicle: <input checked="" type="checkbox"/> Starts <input type="checkbox"/> Starts with a Boost & <input type="checkbox"/> Runs/Driveable <input type="checkbox"/> Engine Runs <input type="checkbox"/> Does Not Run <input type="checkbox"/> For Parts Only		
Engine- Type: <u>S7LV8</u> <input checked="" type="checkbox"/> Gas <input type="checkbox"/> Diesel Engine <input type="checkbox"/> Propane/Natural Gas <input type="checkbox"/> Gas/Electric Hybrid		
Engine Condition: <input checked="" type="checkbox"/> Runs <input type="checkbox"/> Needs repair <input type="checkbox"/> is in unknown condition		
Repairs needed: <u>N/A</u>		
This vehicle was maintained every <u>3000</u> <input type="checkbox"/> Days <input type="checkbox"/> Hours <input checked="" type="checkbox"/> Miles		
Date Removed From Service: <u>1-26-21</u> Maintenance Records: <input checked="" type="checkbox"/> Available <input type="checkbox"/> Not Available For Inspection		
Transmission: <input checked="" type="checkbox"/> Automatic <input type="checkbox"/> Manual Speed Condition: <input type="checkbox"/> Operable <input type="checkbox"/> Needs repair <input type="checkbox"/> Is Unknown Condition		
Repairs Needed: <u>N/A</u>		
Drivetrain: <input type="checkbox"/> 2 Wheel Drive <input checked="" type="checkbox"/> 4 Wheel Drive Condition: <u>Good</u>		
Exterior: Color: <u>White</u> Windows: <input checked="" type="checkbox"/> No Cracked Glass <input type="checkbox"/> Cracked		
Minor: <input checked="" type="checkbox"/> Dents <input checked="" type="checkbox"/> Scratches <input type="checkbox"/> Dings Tire Condition: <u>Good</u> Tread: _____ #Flat _____ Hubcaps # _____		
Major Damage to: <u>N/A</u>		
Additional Damage: <u>N/A</u>		
Decals: <input type="checkbox"/> None <input type="checkbox"/> Have Been Sprayed or <input checked="" type="checkbox"/> Have been Removed & <input type="checkbox"/> Impressions Remain <input type="checkbox"/> No Impressions		
Emergency equip: <input checked="" type="checkbox"/> None <input type="checkbox"/> Has been removed & <input type="checkbox"/> There are holes in the exterior <input type="checkbox"/> There are no holes		
Interior: Color <u>Blue</u> <input type="checkbox"/> Cloth <input checked="" type="checkbox"/> Vinyl <input type="checkbox"/> Leather		
Damage to Seats: <u>Drivers Side Tear</u>		
Damage to Dash/Floor: <u>No</u>		
Radio: <input checked="" type="checkbox"/> Stock or <input type="checkbox"/> Brand & Model: _____ <input type="checkbox"/> AM <input checked="" type="checkbox"/> AM/FM <input type="checkbox"/> AM/FM Cassette <input type="checkbox"/> AM/FM CD		
<input checked="" type="checkbox"/> AC (Condition: <input type="checkbox"/> Cold <input checked="" type="checkbox"/> Unknown) <input type="checkbox"/> No AC Air Bags: <input type="checkbox"/> Driver's Side <input type="checkbox"/> Dual		
<input type="checkbox"/> Cruise Control <input type="checkbox"/> Tilt Steering <input type="checkbox"/> Remote Mirrors <input type="checkbox"/> Climate Control		
Power: <input type="checkbox"/> Steering <input type="checkbox"/> Windows <input type="checkbox"/> Door Locks <input type="checkbox"/> Seats		
Additional Equipment: <u>N/A</u>		
Manufacturer _____ Model _____ Serial # _____		
<input type="checkbox"/> Tool Box <input type="checkbox"/> Light Bar <input type="checkbox"/> Ladder Rack <input type="checkbox"/> Utility Body: Brand _____ <input type="checkbox"/> Hitch: Type _____		
Location of Asset: <u>795 Hal Howard P.O. Greenville TN 37743</u>		
For more information contact: <u>423-798-1748</u>		
Reminder: Do not close stems on or surrounding a Holiday, on Friday nights, or Weekends. Stagger closing times by 10 minutes.		

# Vehicle Inspection Form

Inventory ID:	Asset Number:	Fair Market Value:
Short Description: Year <u>2002</u> Make <u>Chevrolet</u> Model <u>2500 4X4</u>		
VIN: <u>1GCHK24U03E350225</u>		Title Restriction: <input type="checkbox"/> Y <input type="checkbox"/> N
Odometer: <u>          </u>	<input checked="" type="checkbox"/> Miles <input type="checkbox"/> Kilometers Odometer Accurate <input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
Long Description:		
This Vehicle: <input checked="" type="checkbox"/> Starts <input type="checkbox"/> Starts with a Boost & <input checked="" type="checkbox"/> Runs/Driveable <input type="checkbox"/> Engine Runs <input type="checkbox"/> Does Not Run <input type="checkbox"/> For Parts Only		
Engine- Type: <u>Gas</u> <input checked="" type="checkbox"/> L, V <input checked="" type="checkbox"/> Gas <input type="checkbox"/> Diesel Engine <input type="checkbox"/> Propane/Natural Gas <input type="checkbox"/> Gas/Electric Hybrid		
Engine Condition: <input checked="" type="checkbox"/> Runs <input type="checkbox"/> Needs repair <input type="checkbox"/> is in unknown condition		
Repairs needed: <u>N/A</u>		
This vehicle was maintained every <u>3,000</u> <input type="checkbox"/> Days <input type="checkbox"/> Hours <input checked="" type="checkbox"/> Miles		
Date Removed From Service: <u>1-26-21</u> Maintenance Records: <input checked="" type="checkbox"/> Available <input type="checkbox"/> Not Available For Inspection		
Transmission: <input checked="" type="checkbox"/> Automatic <input type="checkbox"/> Manual Speed Condition: <input type="checkbox"/> Operable <input type="checkbox"/> Needs repair <input type="checkbox"/> Is Unknown Condition		
Repairs Needed: <u>N/A</u>		
Drivetrain: <input type="checkbox"/> 2 Wheel Drive <input checked="" type="checkbox"/> 4 Wheel Drive Condition: <u>Good</u>		
Exterior: Color: <u>White</u> Windows: <input checked="" type="checkbox"/> No Cracked Glass <input type="checkbox"/> Cracked		
Minor: <input type="checkbox"/> Dents <input checked="" type="checkbox"/> Scratches <input checked="" type="checkbox"/> Dings Tire Condition: <u>Good</u> Tread: <u>          </u> #Flat <u>          </u> Hubcaps # <u>          </u>		
Major Damage to: <u>N/A</u>		
Additional Damage: <u>N/A</u>		
Decals: <input type="checkbox"/> None <input type="checkbox"/> Have Been Sprayed or <input checked="" type="checkbox"/> Have been Removed & <input type="checkbox"/> Impressions Remain <input type="checkbox"/> No Impressions		
Emergency equip: <input checked="" type="checkbox"/> None <input type="checkbox"/> Has been removed & <input type="checkbox"/> There are holes in the exterior <input type="checkbox"/> There are no holes		
Interior: Color: <u>Grey</u> <input checked="" type="checkbox"/> Cloth <input type="checkbox"/> Vinyl <input type="checkbox"/> Leather		
Damage to Seats: <u>Small Tear (Driver's Seat)</u>		
Damage to Dash/Floor: <u>No</u>		
Radio: <input checked="" type="checkbox"/> Stock or <input type="checkbox"/> Brand & Model: <u>          </u> <input type="checkbox"/> AM <input checked="" type="checkbox"/> AM/FM <input type="checkbox"/> AM/FM Cassette <input type="checkbox"/> AM/FM CD		
<input checked="" type="checkbox"/> AC (Condition: <input type="checkbox"/> Cold <input checked="" type="checkbox"/> Unknown) <input type="checkbox"/> No AC Air Bags: <input type="checkbox"/> Driver's Side <input checked="" type="checkbox"/> Dual		
<input checked="" type="checkbox"/> Cruise Control <input checked="" type="checkbox"/> Tilt Steering <input type="checkbox"/> Remote Mirrors <input type="checkbox"/> Climate Control		
Power: <input checked="" type="checkbox"/> Steering <input type="checkbox"/> Windows <input type="checkbox"/> Door Locks <input type="checkbox"/> Seats		
Additional Equipment: <u>N/A</u>		
Manufacturer <u>          </u> Model <u>          </u> Serial # <u>          </u>		
<input type="checkbox"/> Tool Box <input type="checkbox"/> Light Bar <input type="checkbox"/> Ladder Rack <input type="checkbox"/> Utility Body: Brand <u>          </u> <input type="checkbox"/> Hitch: Type <u>          </u>		
Location of Asset: <u>795 Hl Howard Rd Greenville, TN. 37743</u>		
For more information contact: <u>423-798-1748</u>		
Reminder: Do not close items on or surrounding a Holiday, on Friday nights, or Weekends. Stagger closing times by 10 minutes.		

# Vehicle Inspection Form

Inventory ID:	Asset Number:	Fair Market Value:
Short Description: Year <u>2001</u> Make <u>Ford</u> Model <u>Ranger (Ext. Cab 4x2)</u>		
VIN: <u>1FT4R14401PB21799</u>		Title Restriction: <input type="checkbox"/> Y <input checked="" type="checkbox"/> N
Odometer: <u>250887</u> <input checked="" type="checkbox"/> Miles <input type="checkbox"/> Kilometers		Odometer Accurate <input checked="" type="checkbox"/> Y <input type="checkbox"/> N:
Long Description: This Vehicle: <input checked="" type="checkbox"/> Starts <input type="checkbox"/> Starts with a Boost & <input checked="" type="checkbox"/> Runs/Driveable <input type="checkbox"/> Engine Runs <input type="checkbox"/> Does Not Run <input type="checkbox"/> For Parts Only		
Engine- Type: <u>3.0 L, V 6</u> <input checked="" type="checkbox"/> Gas <input type="checkbox"/> Diesel Engine <input type="checkbox"/> Propane/Natural Gas <input type="checkbox"/> Gas/Electric Hybrid		
Engine Condition: <input checked="" type="checkbox"/> Runs <input checked="" type="checkbox"/> Needs repair <input type="checkbox"/> is in unknown condition		
Repairs needed: <u>46s AMISS (NOT PLUGS OR IGNITION)</u>		
This vehicle was maintained every <u>3,000</u> <input type="checkbox"/> Days <input type="checkbox"/> Hours <input checked="" type="checkbox"/> Miles		
Date Removed From Service: <u>1-26-21</u> Maintenance Records: <input checked="" type="checkbox"/> Available <input type="checkbox"/> Not Available For Inspection		
Transmission: <input checked="" type="checkbox"/> Automatic <input type="checkbox"/> Manual Speed Condition: <input type="checkbox"/> Operable <input type="checkbox"/> Needs repair <input type="checkbox"/> Is Unknown Condition		
Repairs Needed: <u>N/A</u>		
Drivetrain: <input checked="" type="checkbox"/> 2 Wheel Drive <input type="checkbox"/> 4 Wheel Drive Condition: <u>Good</u>		
Exterior: Color: <u>White</u> Windows: <input checked="" type="checkbox"/> No Cracked Glass <input type="checkbox"/> Cracked		
Minor: <input type="checkbox"/> Dents <input checked="" type="checkbox"/> Scratches <input checked="" type="checkbox"/> Dings Tire Condition: <u>Good</u> Tread: _____ #Flat _____ Hubcaps # _____		
Major Damage to: <u>N/A</u>		
Additional Damage: <u>N/A</u>		
Decals: <input type="checkbox"/> None <input type="checkbox"/> Have Been Sprayed or <input checked="" type="checkbox"/> Have been Removed & <input type="checkbox"/> Impressions Remain <input type="checkbox"/> No Impressions		
Emergency equip: <input checked="" type="checkbox"/> None <input type="checkbox"/> Has been removed & <input type="checkbox"/> There are holes in the exterior <input type="checkbox"/> There are no holes		
Interior: Color <u>Green</u> <input checked="" type="checkbox"/> Cloth <input checked="" type="checkbox"/> Vinyl <input type="checkbox"/> Leather		
Damage to Seats: <u>Small Tear (Passenger Side)</u>		
Damage to Dash/Floor: <u>NO</u>		
Radio: <input checked="" type="checkbox"/> Stock or <input type="checkbox"/> Brand & Model: _____ <input type="checkbox"/> AM <input checked="" type="checkbox"/> AM/FM <input type="checkbox"/> AM/FM Cassette <input type="checkbox"/> AM/FM CD		
<input checked="" type="checkbox"/> AC (Condition: <input checked="" type="checkbox"/> Cold <input type="checkbox"/> Unknown) <input type="checkbox"/> No AC Air Bags: <input type="checkbox"/> Driver's Side <input checked="" type="checkbox"/> Dual		
<input type="checkbox"/> Cruise Control <input checked="" type="checkbox"/> Tilt Steering <input type="checkbox"/> Remote Mirrors <input type="checkbox"/> Climate Control		
Power: <input type="checkbox"/> Steering <input type="checkbox"/> Windows <input type="checkbox"/> Door Locks <input type="checkbox"/> Seats		
Additional Equipment: <u>N/A</u>		
Manufacturer _____ Model _____ Serial # _____		
<input type="checkbox"/> Tool Box <input type="checkbox"/> Light Bar <input type="checkbox"/> Ladder Rack <input type="checkbox"/> Utility Body: Brand _____ <input type="checkbox"/> Hitch: Type _____		
Location of Asset: <u>795 Hc (Harold Rd. Bryanville, TN 37748)</u>		
For more information contact: <u>(423) 798-1748</u>		
Reminder: Do not close items on or surrounding a Holiday, on Friday nights, or Weekends. Stagger closing times by 10 minutes.		

# Heavy Truck Inspection Form

Inventory ID:	Asset Number:	Fair Market Value:
Short Description: Year: <u>1990</u>	Manufacturer: <u>Ford</u>	Model: <u>9000</u>
VIN: <u>1FDYW90KKLVA35988</u>	Title Restriction: <input type="checkbox"/> Y <input checked="" type="checkbox"/> N	
Mileage/Odometer: <u>331064</u>	Odometer Accurate <input type="checkbox"/> Y <input type="checkbox"/> N:	
Long Description:	Primary Use for Vehicle: <u>Rock hauling</u>	GVW: <u>54,400 lbs</u>
This Vehicle: <input type="checkbox"/> Starts <input checked="" type="checkbox"/> Starts with a Boost & <input checked="" type="checkbox"/> Is Operable <input type="checkbox"/> Is Not Operable <input type="checkbox"/> For Parts Only		
Date Removed From Service: <u>1-26-21</u>	Maintenance Records: <input checked="" type="checkbox"/> Available <input type="checkbox"/> Not Available For Inspection	
Engine Manufacture: <u>CAT</u>	Engine: <u>3406</u>	<input type="checkbox"/> Gas <input checked="" type="checkbox"/> Diesel
This vehicle was maintained every <u>5,000</u> <input type="checkbox"/> Days <input type="checkbox"/> Hours <input checked="" type="checkbox"/> Miles	# of Axles <u>Dual</u>	
Engine Condition: <input checked="" type="checkbox"/> Is operable <input type="checkbox"/> Needs repair <input type="checkbox"/> Is in Unknown Condition	Jake Brake: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Engine Repairs needed: <u>Needs Motor Mounts</u>		
Transmission Manufacture: <u>Eaton Fuller</u>	<input type="checkbox"/> Automatic <input checked="" type="checkbox"/> Manual (Speed w/low)	
Transmission Condition is: <input checked="" type="checkbox"/> Operable <input type="checkbox"/> Needs Repair <input type="checkbox"/> Unknown <input type="checkbox"/> Rebuilt (Date: _____)		
Transmission Repairs Needed: <u>Need Transmission Mounts</u>		
Exterior: Color <u>White</u>	Windows: <input type="checkbox"/> No Cracked Glass <input checked="" type="checkbox"/> Cracked <u>In Windshield</u>	
Minor: <input checked="" type="checkbox"/> Dents <input checked="" type="checkbox"/> Scratches <input checked="" type="checkbox"/> Dings	Tire Condition: <input type="checkbox"/> Low <input type="checkbox"/> Flat <u>Good</u>	
Damage to: <u>N/A</u>		
Additional Damage to: <u>N/A</u>		
Decals: <input type="checkbox"/> None <input type="checkbox"/> Have been sprayed <input checked="" type="checkbox"/> Have been Removed & <input type="checkbox"/> Impressions Remain <input type="checkbox"/> No Impressions		
Capacity: _____	Loader: <input type="checkbox"/> Front <input type="checkbox"/> Side	Electronic Tarp: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Condition: <u>Good (last use)</u>
Interior: Color <u>Gray</u>	<input type="checkbox"/> Cloth <input checked="" type="checkbox"/> Vinyl <input type="checkbox"/> Leather	
Damage to Seats: <u>No</u>		
Damage to Dash/Floor: <u>No</u>		
Radio: Brand <u>Unknown</u>	<input type="checkbox"/> AM <input type="checkbox"/> AM/FM <input type="checkbox"/> AM/FM Cassette <input checked="" type="checkbox"/> AM/FM CD	
<input type="checkbox"/> Cruise Control <input type="checkbox"/> Tilt Steering <input type="checkbox"/> Remote Mirrors	Airbags: <input type="checkbox"/> Driver's Side <input type="checkbox"/> Dual	
<input checked="" type="checkbox"/> AC <input type="checkbox"/> No AC AC Condition: <input type="checkbox"/> Cold <input checked="" type="checkbox"/> Unknown	Power: <input type="checkbox"/> Windows <input type="checkbox"/> Doorlocks <input type="checkbox"/> Steering <input type="checkbox"/> Seats	
Additional Equipment: Manufacturer: <u>Godwin</u>	Model: <u>400T</u>	
Serial #: <u>6M47663-13</u>	Description: <u>Dump Bod</u>	
Equipment Condition: <input checked="" type="checkbox"/> Is operable <input type="checkbox"/> Needs repair <input type="checkbox"/> Is in Unknown Condition		
Other Equipment: <u>N/A</u>		
Location of Asset: <u>795 761 Howard Rd, Greeneville, TN 37743</u>		
For more information contact: <u>(623) 798-1748</u>		

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# Generic Inspection Form

Inventory ID: _____	Asset Number _____	Anticipated Sale Price: _____
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Short Description: \_\_\_\_\_ Year \_\_\_\_\_  
 Manufacturer Bush Model 2710L (Right Side)

Batwing

Please fill in or check if apply Long Description: \_\_\_\_\_

This Equipment:  Is Operable  Is Not Operable  For Parts Only  Needs Repair  The Condition is Unknown  
 Hours: \_\_\_\_\_ This equipment was maintained every \_\_\_\_\_  Hours  Days  
 Serial # 12-04630  
 Repairs needed: NA

Description of Use  
Used to mow Road Banks / Shoulders

Color Red  Cloth  Vinyl  Leather  Metal  Plastic  Wood  Rubber  
 Minor damage to: \_\_\_\_\_  
 Major damage to: \_\_\_\_\_  
 Size: Length: Feet: 10 Inches: \_\_\_\_\_ Width/Depth: Feet: \_\_\_\_\_ Inches: \_\_\_\_\_ Height: Feet: \_\_\_\_\_ Inches: \_\_\_\_\_  
 Men's Size: \_\_\_\_\_ Women's Size: \_\_\_\_\_

Additional Equipment: Manufacturer \_\_\_\_\_ Model \_\_\_\_\_  
 Serial # \_\_\_\_\_ Condition:  Is Operable  Needs repair  Unknown Condition  
 Description: \_\_\_\_\_

Additional Equipment: Manufacturer \_\_\_\_\_ Model \_\_\_\_\_  
 Serial # \_\_\_\_\_ Condition:  Is Operable  Needs repair  Unknown Condition  
 Description: \_\_\_\_\_

Additional Equipment: Manufacturer \_\_\_\_\_ Model \_\_\_\_\_  
 Serial # \_\_\_\_\_ Condition:  Is Operable  Needs repair  Unknown Condition  
 Description: \_\_\_\_\_

Comments: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Location of Asset: 795 Hl Howard Rd Greenville, TN 37748  
 For more information contact: (423) 798-1708

# Generic Inspection Form

Inventory ID: _____	Asset Number _____	Anticipated Sale Price: _____
Short Description: _____ Year _____	Manufacturer <u>Bushong</u>	Model <u>2710L (Right Hand)</u>

B & W. 23

**Please fill in or check if apply**      **Long Description:**

This Equipment:  Is Operable    Is Not Operable    For Parts Only    Needs Repair    The Condition is Unknown

Hours: \_\_\_\_\_      This equipment was maintained every \_\_\_\_\_  Hours    Days

Serial # \_\_\_\_\_

Repairs needed: N/A

**Description of Use**  
Used to mow Road Banks/Shoulders

Color Red       Cloth    Vinyl    Leather    Metal    Plastic    Wood    Rubber

Minor damage to: \_\_\_\_\_

Major damage to: \_\_\_\_\_

Size: Length: Feet: \_\_\_\_\_ Inches: \_\_\_\_\_      Width/Depth: Feet: \_\_\_\_\_ Inches: \_\_\_\_\_      Height: Feet: \_\_\_\_\_ Inches: \_\_\_\_\_

Men's Size: \_\_\_\_\_      Women's Size: \_\_\_\_\_

**Additional Equipment:**      Manufacturer \_\_\_\_\_      Model \_\_\_\_\_  
Serial # \_\_\_\_\_      Condition:  Is Operable    Needs repair    Unknown Condition  
Description: \_\_\_\_\_

**Additional Equipment:**      Manufacturer \_\_\_\_\_      Model \_\_\_\_\_  
Serial # \_\_\_\_\_      Condition:  Is Operable    Needs repair    Unknown Condition  
Description: \_\_\_\_\_

**Additional Equipment:**      Manufacturer \_\_\_\_\_      Model \_\_\_\_\_  
Serial # \_\_\_\_\_      Condition:  Is Operable    Needs repair    Unknown Condition  
Description: \_\_\_\_\_

Comments: \_\_\_\_\_

Location of Asset: 795-1/2 Henard Rd Greenville, TN 37943  
For more information contact: (923) 798-1748



# Heavy Equipment Inspection Form

Inventory ID:	Asset Number	Fair Market Value:
Short Description:		
Year _____	Manufacturer <u>John Deere</u>	Model <u>300D Backhoe</u>
Long Description: Equipment Serial # <u>70300DA787399</u> [Required for all Marketing]		
This Equipment: <input checked="" type="checkbox"/> Starts <input type="checkbox"/> Starts with a Boost & <input type="checkbox"/> Is Operable <input type="checkbox"/> Is not operable <input type="checkbox"/> For Parts Only		
Engine: <input checked="" type="checkbox"/> L <input checked="" type="checkbox"/> 4cy <input type="checkbox"/> Gas <input checked="" type="checkbox"/> Diesel engine Engine: <input type="checkbox"/> Hours <u>7440</u> <input type="checkbox"/> Miles _____		
This vehicle was maintained every <u>300</u> <input checked="" type="checkbox"/> Hours		
Engine Manufacture: <u>John Deere</u> Condition: <input checked="" type="checkbox"/> Is Operable <input type="checkbox"/> Needs repair <input type="checkbox"/> Is in Unknown Condition		
Engine Repairs needed: <u>N/A</u>		
Transmission: <input type="checkbox"/> Automatic <input checked="" type="checkbox"/> Manual <u>4</u> Speed Transmission: <input type="checkbox"/> Hours _____ <input type="checkbox"/> Miles _____		
Transmission Manufacture: <u>John Deere</u> Condition: <input type="checkbox"/> Is Operable <input checked="" type="checkbox"/> Needs Repair <input type="checkbox"/> Is Unknown		
Transmission Repairs Needed: <u>Only Works In Reverse</u>		
Drivetrain: <input checked="" type="checkbox"/> 2WD <input type="checkbox"/> 4WD <input type="checkbox"/> AWD Condition: <u>Good</u>		
Date Removed From Service: <u>1-26-21</u> Maintenance Records: <input checked="" type="checkbox"/> Available <input type="checkbox"/> Not Available For Inspection		
Exterior: Color <u>Yellow</u> Windows: <input type="checkbox"/> No cracked glass <input type="checkbox"/> Cracked _____		
Minor <input type="checkbox"/> Dents <input checked="" type="checkbox"/> Scratches <input checked="" type="checkbox"/> Dings Tire Condition: <input type="checkbox"/> Low <input type="checkbox"/> Flat <u>Good</u>		
Damage to: <u>N/A</u>		
Additional Damage to: <u>N/A</u>		
# Of Wheels <u>4</u> # Of Axles _____ # Of Tracks _____		
Dimensions: _____		
Decals: <input type="checkbox"/> None <input type="checkbox"/> Have been sprayed <input checked="" type="checkbox"/> Have been removed <input type="checkbox"/> Impressions remain <input type="checkbox"/> No impressions		
Interior: Color _____ <input type="checkbox"/> Cloth <input checked="" type="checkbox"/> Vinyl <input type="checkbox"/> Leather		
Damage to Seats: <u>Some Tears</u>		
Damage to Dash/ Floor: <u>No</u>		
Radio: Brand <u>N/A</u> <input type="checkbox"/> AM <input type="checkbox"/> AM/FM <input type="checkbox"/> AM/FM Cassette <input type="checkbox"/> AM/FM CD		
<input type="checkbox"/> Cruise Control Power: <input type="checkbox"/> Steering <input type="checkbox"/> Seats <input type="checkbox"/> AC <input type="checkbox"/> No AC Condition: <input type="checkbox"/> Cold <input type="checkbox"/> Unknown		
Additional Equipment: Manufacturer _____ Model _____		
Serial # _____ Condition: <input type="checkbox"/> Is Operable <input type="checkbox"/> Needs repair <input type="checkbox"/> Is in Unknown Condition		
Description: _____		
Location of Asset: <u>795 Hal Leonard Rd. Greenville, TN. 37238</u>		
For more information contact: <u>(423) 798-1248</u>		

***Greene County/Greeneville Emergency Medical Service***

1027 Forest Street

Greeneville, TN 37743

Phone: 423-798-1720 Fax: 423-798-1721

NPI: 1629069430

Greene County/ Greeneville EMS is requesting to sell the following assets:

1. 2011 Chevy 3500 Express Cutaway Ambulance VIN # 1GB3G2CL5B1181236
2. 2012 Chevy 3500 Express Cutaway Ambulance VIN # 1GB3G2CL5C1178466
3. 2012 Chevy 3500 Express Cutaway Ambulance VIN # 1GB3G2CL6C1179884
4. 2013 Chevy 3500 Express Cutaway Ambulance VIN # 1GB3G2CL5D1180431
5. 2014 Chevy 3500 Express Cutaway Ambulance VIN # 1GB3G2CL6E1112060

*Spine*  
2-5-2021

**EXHIBIT**

C

# GREENE COUNTY GOVERNMENT



**KEVIN C. MORRISON, MAYOR**

204 North Cutler Street, Suite 206, Greeneville, TN 37745

Office: 423-798-1766 Fax: 423-798-1771

Email: [kmorrison@greencountytn.gov](mailto:kmorrison@greencountytn.gov)

February 5, 2021

Sandra Fowler, Paralegal  
Greene County Legal Department  
204 North Cutler Street  
Greeneville, TN 37745

The below listed departments are requesting approval to have the below listed vehicles and/or equipment declared surplus property. These vehicles/equipment have been inspected and have been found to have reached the end of their service life due to safety and/or maintenance cost.

DEPARTMENT	YEAR	MAKE	MODEL/Description	V.I.N	MILEAGE
CO. Maintenance	2003	CHEVROLET	IMPALA 4door sedan	2G1WF52E339248258	110,723 +/-
CO. Maintenance	1998	GMC	2500 4X4 standard cab pickup	1GTGK24R9WZ537242	241,110
CO. Building/Zoning	2006	JEEP	LIBERTY 4x4 suv	1J4GL48K96W217646	172,681 +/-
EMA	2010	CHEVROLET	SUBURBAN 4x4 suv	1GNZKLEG2AR242804	145,888 +/-

Thank you.

  
Kevin C. Morrison  
Greene County Mayor

**EXHIBIT**

D

## OTHER BUSINESS

### APPOINTMENT OF DAVID CRUM TO THE BOARD OF ZONING APPEALS

A motion was made by Commissioner Peters and seconded by Commissioner Lawing to the appointment of David Crum to the Board of Zoning Appeals.

Voting was conducted by individual voice vote. Mayor Morrison called each Commissioner by name 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, Peters, Powell, Quillen, Shelton, Tucker, Waddle, and White voted yes. There were 20 – aye; 0 – nay; and 1 – vacant seat. The motion to the appointment of David Crum to the Board of Zoning Appeals passed.

## OTHER BUSINESS

### SURETY BOND FOR DIRECTOR OF DRUG TASK FORCE

A motion was made by Commissioner Quillen and seconded by Commissioner Clemmer for the Surety Bond for Director of Drug Task Force.

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, Peters, Powell, Quillen, Shelton, Tucker, Waddle, and White voted yes. There were 20 – aye; 0 – nay; and 1 – vacant seat. The motion to approve the Surety Bond for Director of Drug Task Force passed.

OTHER BUSINESS

7<sup>TH</sup> DISTRICT COMMISSION SEAT:  
APRIL HARMON LANE  
STEVEN STOUT

A motion was made by Commissioners Peters and seconded by Commissioners Waddle to commence voting on the two candidates for the 7<sup>th</sup> District Commission seat: April Harmon Lane and Steven Stout.

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 for the name of their choice for the seat for 7<sup>th</sup> District Commissioner which was the following: Commissioners Arrowood, Bible, Bryant, Burkey, Crawford, Lawing, Parton, Peters, Powell, Quillen, Tucker, Waddle, and White vote for April Harmon Lane. Commissioners Bowers, Carpenter, Clemmer, Cobble, Dabbs, Kesterson, and Shelton voted for Steven Stout. There were 13 – votes for April Harmon Lane; and 7 – votes for Steven Stout.

Mayor Morrison announced that April Harmon Lane will be seated at the next Commission Meeting.

## ADJOURNMENT

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

Commissioner Dale Tucker gave the Closing Prayer.

Mayor Morrison announced that the deadline for submission of resolution for the next Commissioner Meeting will be Thursday, March 4<sup>th</sup> at 12:00 pm.

The next County Commission Meeting will be Monday, March 15, 2021.

**AGENDA**  
**GREENE COUNTY LEGISLATIVE BODY**  
**Tuesday, February 16, 2021**  
**6:00 P.M.**

The Greene County Commission will meet via ZOOM virtual meeting application and from the Greene County Courthouse in the Criminal Courtroom (Top Floor) on Tuesday, February 16, 2021 beginning at 6:00 p.m. The meeting will be hosted by a limited number of in-person attendees with a live Facebook feed broadcast through WGRV. Any Commissioner coming in person needs to come to the main Courthouse.

- 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 Bill Dabbs
- \*Roll Call

**Proclamation**

- Congenital Heart Defect Awareness Week
- Celebrating 100<sup>th</sup> Anniversary of Nolachuckey Chapter of Daughters of the American Revolution

**Public Hearing**

- 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
- Public hearing on Resolution A

**Approval of Prior Minutes**

**Reports**

- Financial Report from Board of Education
- Veteran's Report
- Reports from Solid Waste Dept.
- Committee Minutes

**Old Business**

**Election of Notaries**

**Resolutions**

- A. A resolution to rezone certain territory owned by Larry & Patsy Carter from A-1, General Agriculture District to M-2, Heavy Impact Use District within the Unincorporated Territory of Greene County, Tennessee
- B. A resolution to amend the Greene County Schools budget for changes in revenues and expenditures for the Fiscal Year 2020-2021 (General Purpose School Fund)
- C. A resolution to amend the 2020-2021 Fiscal Year Greene County Schools General Purpose Budget for air purifiers and desk shields
- D. A resolution to amend the Greene County Schools Budget for changes in revenues and expenditures for Fiscal Year 2020-2021 (The Capital Projects School Fund)
- E. A resolution of the Greene County Legislative Body authorizing the appropriation of up to \$3,800 from the General Fund Circuit Court Restricted Fund Balance for the purchase of computer equipment for the FYE June 30, 2021
- F. A resolution to remove Sassafras Lane from the official Greene County Road List (first reading)
- G. A resolution to establish policies and procedures for the sale and/or disposition of County owned property, real or personal in nature that has become surplus, obsolete, or unusable
- H. A resolution in support of Drug Dealer Liability Act lawsuit
- I. A resolution to declare County owned property surplus, obsolete, or unusable pursuant to T.C.A. §5-14-108



Other Business

- Appointment of David Crum to the Board of Zoning Appeals
- Surety bond for Director of Drug Task Force
- 7<sup>th</sup> District Commission Seat: April Harmon Lane, Steven Stout

Adjournment

Closing Prayer - Commissioner Dale Tucker

**\*\* Deadline for submission of resolutions for the next Commission meeting  
will be Thursday, March 4<sup>th</sup> at 12:00 pm \*\***

**THE NEXT COUNTY COMMISSION MEETING WILL BE MONDAY, MARCH 15, 2021**