

STATE OF TENNESSEE  
COUNTY OF GREENE

GREENE COUNTY LEGISLATIVE BODY  
MARCH 16, 2026  
6:00 PM

The Greene County Legislative Body was in regular session on March 16, 2026 at 6:00 pm at the Greene County Administration Center in the General Nathanael Greene Assembly Hall (First Hall).

Mayor Morrison called the meeting in order to transact business that has lawfully come before the Honorable Body. Commissioner Jason Cobble gave the invocation. Commissioner Lisa Anderson led the Pledge to the Flag.

Commissioners Anderson, Arrowood, Bible, Bowers, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Gunter, Kiker, Lawing, Murray, Parton, Peters, Quillen, Shelton, Smithson, Waddle, and White were present. There were 21 – present and 0 – absent.

CERTIFICATE OF RECOGNITION  
PROUDLY PRESENTED TO  
CARSON WALLEN

Mayor Morrison announced that a Certificate of Recognition was previously presented on April 2, 2026 to Carson Wallen on behalf of his Retirement for the past seven years of exceptional service to the Greene County Solid Waste Department.

A JOINT PROCLAMATION  
FOR  
CHILD ABUSE PREVENTION MONTH

Mayor Morrison read the Proclamation for Child Abuse Prevention Month, on behalf of Kevin C. Morrison, Mayor of Greene County, Tennessee, and C. Calvin Doty, Mayor of Greeneville, Tennessee, by the authority vested in us, do hereby proclaim the month of April 2026, Child Abuse Prevention Month. Let us stand united in our commitment to protect every child, uplift every family, and build a future where all children can grow, learn, and flourish in safety and hope.

Mayor Morrison presented the Proclamation to Misty Stapleton, Executive Director of the Child Advocacy Center of the Third Judicial District.

A PROCLAMATION  
FOR  
NATIONAL PUBLIC HEALTH WEEK  
APRIL 16-12, 2026

Mayor Morrison read the Proclamation for National Public Health Week for the week of April 6-12, 2026, in keeping with this year's theme Ready, Set, Action! to honor the public health workers who show up for us every day, and to advocate for policies and practices that promote good health to all.

Mayor Morrison presented the Proclamation to the Greene County Health Department Director, Jamie Hensley.



County of Greene

## ***CERTIFICATE OF RECOGNITION***

By The Honorable Mayor and The Greene County Commission

Proudly Presented To

*Carson Wallen*

The County Mayor, the twenty-one members of the Greene County Commission, and the seventy-five thousand plus citizens of Greene County are honored to thank and recognize Carson Wallen for seven years of exceptional service to the Greene County Solid Waste Department, upon the occasion of his retirement.

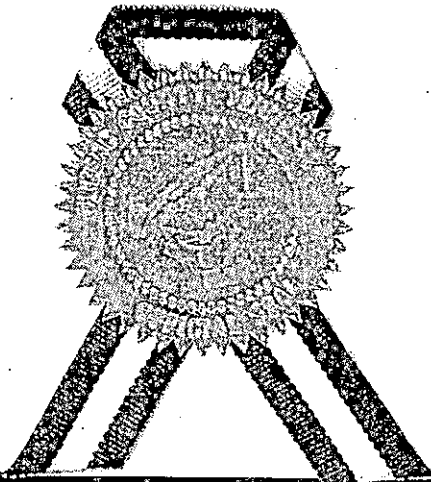
Throughout his years of service, Carson has exemplified the highest standards of dedication, integrity, and personal commitment. Serving as a vital liaison between Assistant Director Matthew Elmore and the Convenience Center teams, Carson became the steady bridge that kept communication clear, operations smooth, and morale strong. His leadership ensured that every team member felt supported, valued, and heard.

It has often been said that Carson delivered full-time work on part-time hours and pay, a testament to his unmatched work ethic and his unwavering devotion to the people he served alongside. He was the catalyst who helped transform our convenience centers from where they once were into the best-in-class facilities our community is proud of today. His influence is woven into every improvement, every standard raised, and every success achieved.

Carson is the kind of person who genuinely cares about every individual he encounters. He took time to mentor, guide, and uplift others, shaping not only the department's operations but the lives and careers of the people within it. His presence brought steadiness, compassion, and a sense of purpose that cannot be replicated.

As he retires, we honor not only his years of service, but the heart, humility, and humanity he brought to his work. Carson is absolutely irreplaceable, and his legacy will continue to inspire this department for years to come, as well as generations of public servants across Tennessee.

On behalf of its citizens, Greene County extends its deepest gratitude and admiration as we celebrate your retirement and offer our best wishes for the years ahead. Your legacy is etched into the very fabric of Greene County. With profound respect and appreciation, we thank you for your service.



*Kevin C. Morrison*  
Greene County Mayor

*27 February 2026*  
Date



County of Greene and Town of Greeneville

# PROCLAMATION

By The Honorable Mayors

**WHEREAS**, the well-being, safety, and dignity of every child are foundational to the strength and future of our community, and preventing child abuse and neglect requires the active involvement of individuals, families, and organizations; and we affirm that no child should ever endure verbal, emotional, physical, or sexual abuse for any reason, and that every child deserves to be valued, protected, and supported; and

**WHEREAS**, child abuse remains a significant and heartbreaking issue that affects countless children and families, causing long-lasting physical, emotional, and psychological harm, and often arising when individuals face overwhelming stress, lack adequate community resources, or do not have the coping skills needed to navigate difficult circumstances; and

**WHEREAS**, many cases of child abuse are preventable when communities are engaged, informed, and united in purpose, and it is our collective responsibility to ensure that every child grows up in an environment that is safe, nurturing, and filled with opportunity; and

**WHEREAS**, the impact of child abuse extends far beyond childhood, increasing the likelihood of criminal behavior, substance abuse, mental health challenges, and chronic health problems in adulthood, thereby affecting not only individuals and families but the long-term health, stability, and prosperity of our entire community; and

**WHEREAS**, prevention efforts succeed when families, social service agencies, schools, faith communities, civic groups, law enforcement, healthcare providers, and businesses work together to strengthen protective factors, support parents and caregivers, and create a culture where every child is safe and every family has access to the resources they need; and

**WHEREAS**, we recognize The Child Advocacy Center of the Third Judicial District, CASA, and the Greeneville Exchange Club for their unwavering dedication, advocacy, and service in preventing child abuse, supporting families, and ensuring that the voices of vulnerable children are heard, protected, and uplifted;

**NOW, THEREFORE**, I, Kevin C. Morrison, Mayor of Greene County, Tennessee, and I, C. Calvin Doty, Mayor of Greeneville, Tennessee, by the authority vested in us, do hereby proclaim the month of April 2026 as

## *Child Abuse Prevention Month*

and call upon all citizens, community agencies, faith groups, medical facilities, and businesses to increase their participation in efforts to support families, prevent child abuse and neglect, and strengthen the communities in which we live. Let us stand united in our commitment to protect every child, uplift every family, and build a future where all children can grow, learn, and flourish in safety and hope.

IN WITNESS WHEREOF, we have Hereunto set our hands and caused the official seal of Greene County and the Town of Greeneville to be affixed this sixteenth day of March 2026.

*Kevin C. Morrison*

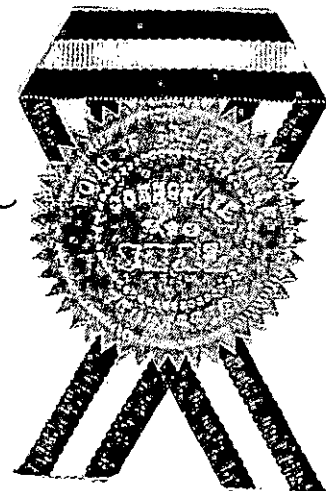
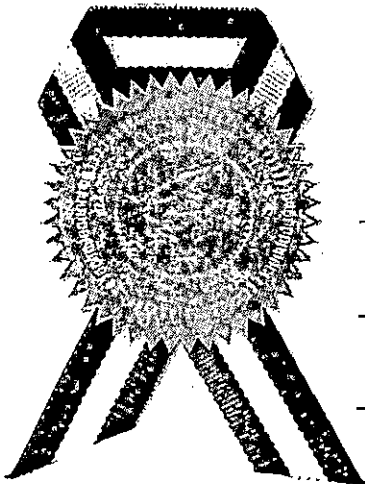
Kevin C. Morrison, Greene County Mayor

*C. Calvin Doty*

C. Calvin Doty, Town of Greeneville Mayor

*16 March 2026*

Date





County of Greene

## *PROCLAMATION*

By The Honorable County Mayor

**WHEREAS**, the health and well-being of our families, our communities, and our state depend on the collective commitment to making a meaningful difference where we live; and

**WHEREAS**, this year marks the 31st anniversary of National Public Health Week, a milestone that highlights over three decades of progress and achievement in improving the health of the American people; and

**WHEREAS**, despite these advancements, racial and ethnic minority populations in the United States continue to experience disproportionate burdens of illness and death compared with the population as a whole; and

**WHEREAS**, a person's health status can vary dramatically by zip code due to differences in the built environment, environmental quality, community context, access to healthy food, educational opportunities, and health care; and

**WHEREAS**, public health organizations use National Public Health Week to educate policymakers, public health professionals, and the public on the issues most critical to improving the health of our nation; and

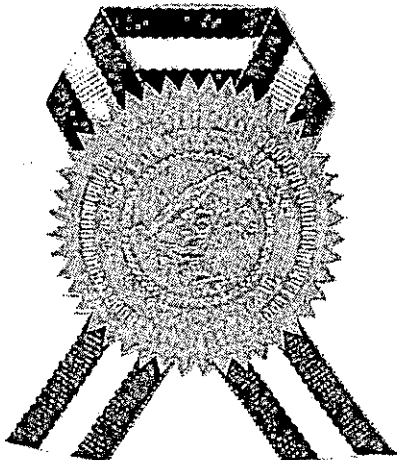
**WHEREAS**, public health professionals play a vital role in helping communities prevent, prepare for, withstand, and recover from a wide range of health threats, from infectious disease outbreaks to natural disasters; and

**WHEREAS**, continued investment in public health and disease-prevention efforts can transform a health system focused on treating illness into one centered on preventing disease, reducing injury, and promoting lifelong wellness; and

**NOW THEREFORE**, I, Kevin C. Morrison, by the authority vested in me as Mayor of Greene County, Tennessee, do hereby proclaim the week of April 6-12, 2026, as

### *National Public Health Week*

in Greene County, Tennessee. In keeping with this year's theme of Ready, Set, Action! this is an opportunity to honor the public health workers who show up for us every day, and to advocate for policies and practices that promote good health for all.



**IN WITNESS WHEREOF**, I have hereunto set my hand and caused the official seal of Greene County, Tennessee, to be affixed this sixteenth day of March 2026.

*Kevin C. Morrison*  
Greene County Mayor

*16 March 2026*  
Date

A PROCLAMATION FOR PUBLIC SAFETY  
TELECOMMUNICATIONS WEEK,  
APRIL 12-18, 2026

Mayor Morrison read the Proclamation for Public Safety Telecommunications Week April 12-18, 2026 to encourage all citizens to join me in this worthy observance. Let us take time to thank the exemplary 911 operators who serve our community with unwavering professionalism, compassion, empathy, and sensitivity, and who work in seamless coordination with emergency response personnel to support and protect us in times of crisis.

Mayor Morrison recognized and presented the Proclamation to 911 Director, Jerry Bird, and the 911 Greene County Dispatch Team Operators.

A PROCLAMATION FOR  
CONGENITAL DIAPHRAGMATIC HERNIA AWARENESS DAY,  
APRIL 19, 2026

Mayor Morrison read the Proclamation to proclaim April 19, 2026, as Congenital Diaphragmatic Hernia Awareness Day in Greene County, Tennessee and urge all citizens to join me in recognizing this important observance. By standing with families affected by CDH, supporting survivors, honoring those lost, and promoting greater awareness of this often overlooked lifelong medical condition, we strengthen the compassion, unity, and resilience of our community.

Mayor Morrison presented the Proclamation to the Assistant Director of the Emergency Medical Service, Myron Hughes.



County of Greene

## **PROCLAMATION**

By The Honorable Mayor

**WHEREAS**, emergencies can occur at any moment, without warning, requiring the immediate response of police, fire, or emergency medical services; and in those critical moments, the people of Greene County depend on 9-1-1. Each day, our Public Safety Telecommunicators answer urgent calls for help, calmly gathering information and dispatching lifesaving assistance to protect the lives and property of our citizens; and

**WHEREAS**, the work of our Public Safety Telecommunicators is invaluable in every emergency situation. As our "unseen first responders," these steadfast men and women serve as the vital first link in the chain of public safety, and each one deserves our deepest gratitude and heartfelt appreciation; and

**WHEREAS**, these dedicated professionals are far more than anonymous voices on the phone. Their knowledge, composure, and quick decision-making guide callers through moments of fear and confusion while ensuring that police officers, firefighters, and paramedics receive the critical information they need to respond effectively; and

**WHEREAS**, Public Safety Telecommunicators serve as the essential lifeline for our first responders, monitoring their activities by radio, providing real-time updates, and safeguarding their well-being through the accuracy and clarity of information obtained from citizens who contact the Greene County 911 Communications Center; and

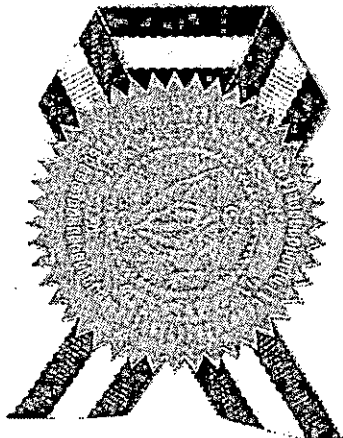
**WHEREAS**, through their diligence and professionalism, Public Safety Telecommunicators contribute significantly to the apprehension of criminals, the suppression of fires, the treatment of patients, and the overall safety and security of our community; and

**WHEREAS**, dispatchers consistently demonstrate compassion, patience, understanding, and professionalism as they perform their duties under intense pressure, often during the most stressful and emotionally charged moments of a person's life;

**NOW, THEREFORE**, I, Kevin C. Morrison, by the authority vested in me as Mayor of Greene County, Tennessee, do hereby proclaim April 12-18, 2026, as

### *Public Safety Telecommunications Week*

in Greene County and encourage all citizens to join me in this worthy observance. Let us take time to thank the exemplary 911 operators who serve our community with unwavering professionalism, compassion, empathy, and sensitivity, and who work in seamless coordination with emergency response personnel to support and protect us in times of crisis.



**IN WITNESS WHEREOF**, I have hereunto set my hand and caused the official seal of Greene County, Tennessee to be affixed this sixteenth day of March 2026.

*Kevin C. Morrison*  
Greene County Mayor

*16 March 2026*

Date



County of Greene

# PROCLAMATION

By The Honorable County Mayor

**WHEREAS**, one in every 2,500 pregnancies is diagnosed with a Congenital Diaphragmatic Hernia (CDH); and

**WHEREAS**, Congenital Diaphragmatic Hernia occurs when a baby's diaphragm fails to fully form, allowing abdominal organs to enter the chest cavity and preventing proper lung development; and

**WHEREAS**, since 2000, it is estimated that more than 700,000 babies worldwide have been born with CDH, yet only half of those children survived; and

**WHEREAS**, CDH is as common as Spina Bifida and Cystic Fibrosis, though public awareness of this condition remains significantly lower; and

**WHEREAS**, more than 1,600 babies are born with CDH each year in the United States; and

**WHEREAS**, many Tennesseans are living with CDH today, and many families across our state have endured the profound grief of losing a child or loved one to this condition; and

**WHEREAS**, CDH International, a 501(c)(3) nonprofit organization, provides vital support, advocacy, and resources to families affected by CDH; and

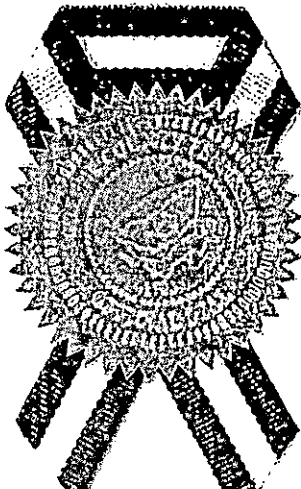
**WHEREAS**, individuals born with CDH often face multiple surgeries and ongoing medical challenges, including heart defects, pulmonary complications, gastrointestinal issues, developmental delays, and the need for long-term respiratory or medicinal support; and

**WHEREAS**, raising awareness of this congenital condition fosters understanding, compassion, and support for affected individuals and families, while also encouraging urgently needed medical research and advancements;

**NOW, THEREFORE**, I, Kevin C. Morrison, by the authority vested in me as Mayor of Greene County, Tennessee, do hereby proclaim April 19, 2026, as

## *Congenital Diaphragmatic Hernia Awareness Day*

in Greene County, Tennessee, and urge all citizens to join me in recognizing this important observance. By standing with families affected by CDH, supporting survivors, honoring those lost, and promoting greater awareness of this often overlooked lifelong medical condition, we strengthen the compassion, unity, and resilience of our community.



**IN WITNESS WHEREOF**, I have hereunto set my hand and caused the official seal of Greene County, Tennessee to be affixed this sixteenth day of March 2026.

*Kevin C. Morrison*  
Greene County Mayor

*16 March 2026*

Date

A PROCLAMATION FOR NATIONAL DONATE LIFE MONTH  
APRIL 2026

Mayor Morrison read the Proclamation to proclaim the Month of April 2026 as National Donate Life Month in Greene County, Tennessee. I encourage all citizens to join me in celebrating the lives saved through donation, honoring the donors and families whose generosity makes these miracles possible, and inspiring hope for the thousands who continues to wait for a second chance at life. Let us stand together as a community that values compassion, honors service and believes in the power of giving life to others.

Mayor Morrison presented the Proclamation to Nick Shepherd with the Tennessee Organ Donor Association.

A PROCLAMATION FOR WORLD AUTISM MONTH  
APRIL 2026

Mayor Morrison read the Proclamation to proclaim the Month of April 2026 as World Autism Month in Greene County, Tennessee, and encourage all citizens to join me in this meaningful observance. I urge residents to learn more about autism spectrum disorders by visiting the Autism Speaks website at [www.autismspeaks.org](http://www.autismspeaks.org) and to reach out with compassion to friends and neighbors living with or caring for someone with an ASD. Let us strive to build a community where every individual is valued, respected, and included, regardless of neurodiversity. Live with kindness, Lead with kindness, and Learn with kindness.

Mayor Morrison presented the Proclamation to Emily Whitaker, a teacher at the Glenwood Learning Center.



County of Greene

## *PROCLAMATION*

By The Honorable County Mayor

**WHEREAS**, Tennessee Donor Services (TDS) is a Donate Life agency and nonprofit organization dedicated to saving and improving lives through organ, eye, and tissue donation across Tennessee, and proudly serves as one of 57 federally designated Organ Procurement Organizations (OPOs) throughout the nation, working every day to ensure that the gift of life is honored, protected, and shared; and

**WHEREAS**, each organ donor HERO has the extraordinary ability to save up to eight lives, and each tissue donor can restore health, mobility, and hope to as many as 75 individuals, making donation one of the most profound and selfless acts a person can offer; and

**WHEREAS**, more than 100,000 American men, women, and children, including approximately 3,000 Tennesseans, are currently waiting for lifesaving organ transplants, and for many, the generosity of a donor is the only path to survival, healing, and a renewed future; and

**WHEREAS**, during April, designated as National Donate Life Month, and throughout the year, we honor the courage, compassion, and generosity of registered donors, donor families, and living donors, whose decisions transform tragedy into hope and whose legacies live on in the lives they save; and

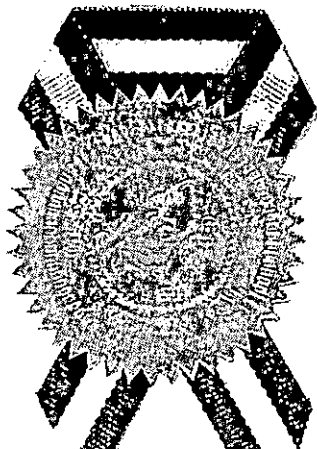
**WHEREAS**, we also recognize the unwavering commitment of medical professionals, first responders, researchers, innovators, community advocates, and national partners who work tirelessly to advance donation and transplantation, improve outcomes, and support families through some of life's most difficult moments; and

**WHEREAS**, the most effective way to address this ongoing health crisis is through education, awareness, and personal commitment, encouraging Tennesseans to register their decision to become organ, eye, and tissue donors through the Donate Life Tennessee Registry at [DonateLifeTN.org](http://DonateLifeTN.org) or at their local Driver Services Center, ensuring that their wishes are known and honored;

**NOW, THEREFORE**, I, Kevin C. Morrison, by the authority vested in me as Mayor of Greene County, Tennessee, do hereby proclaim April 2026 as

### *National Donate Life Month*

in Greene County, Tennessee. I encourage all citizens to join me in celebrating the lives saved through donation, honoring the donors and families whose generosity makes these miracles possible, and inspiring hope for the thousands who continue to wait for a second chance at life. Let us stand together as a community that values compassion, honors service and believes in the power of giving life to others.



**IN WITNESS WHEREOF**, I have hereunto set my hand and caused the official seal of Greene County, Tennessee to be affixed this sixteenth day of March 2026.

*Kevin C. Morrison*  
Greene County Mayor

*16 March 2026*  
Date



County of Greene

## ***PROCLAMATION***

By The Honorable County Mayor

**WHEREAS**, Autism Spectrum Disorder (ASD) is a neurological condition that can significantly affect an individual's ability to develop healthy interactive behaviors and to understand verbal and nonverbal reciprocal communication; and

**WHEREAS**, ASDs affect children and adults of every background, and millions of American families know the weight of their impact, with ASDs affecting 1 in 36 children and more than 3 million individuals nationwide; and

**WHEREAS**, although no cure has yet been found, individuals with Autism can reach their fullest potential through accurate, early diagnosis and appropriate education and support; and

**WHEREAS**, World Autism Month provides an opportunity to promote inclusivity, advocate for the rights of individuals on the autism spectrum, and foster a more understanding and supportive society; and

**WHEREAS**, great strides have been made in our understanding of the autism spectrum, and today many children and adults with ASDs are leading independent, productive, and fulfilling lives; and while we celebrate their unique talents and strengths, we also recognize that barriers remain for these individuals and their families; and

**WHEREAS**, it is essential to ensure that individuals living with ASDs have every opportunity to pursue happiness, independence, and their greatest potential; and

**WHEREAS**, the Smoky Mountain Autism Success Hub (SMASH) provides invaluable support to individuals with Autism and their families by offering a welcoming and inclusive environment to connect, share experiences, and access resources, workshops, and activities that promote Autism Awareness, Acceptance, and Education;

**NOW, THEREFORE**, I, Kevin C. Morrison, by the authority vested in me as Mayor of Greene County, Tennessee, do hereby proclaim April 2026 as

### ***World Autism Month***

in Greene County, Tennessee, and encourage all citizens to join me in this meaningful observance. I urge residents to learn more about autism spectrum disorders by visiting the Autism Speaks website at [www.autismspeaks.org](http://www.autismspeaks.org) and to reach out with compassion to friends and neighbors living with or caring for someone with an ASD. Let us strive to build a community where every individual is valued, respected, and included, regardless of neurodiversity. Live with kindness, Lead with kindness, and Learn with kindness.



**IN WITNESS WHEREOF**, I have hereunto set my hand and caused the official seal of Greene County, Tennessee to be affixed this sixteenth day of March 2026.

*Kevin C. Morrison*  
Greene County Mayor

*16 March 2026*  
Date

## FOR THE GREATER GOOD

Mayor Morrison recognized Christian Dalton, UT Extension 4-H Agent/ County Director for the Greater Good.

Christian Dalton passed out a Greene County Extension Report to all the Commissioners. He explained the total value of Programming of \$703,674.65 and stated 143,065 people were educated or assisted in some way in Greene County Extension. He also explained the different projects and events that were ongoing at the Greene County Extension Office.

# GREENE COUNTY EXTENSION REPORT

Reporting Period:  
2025 into March 2026



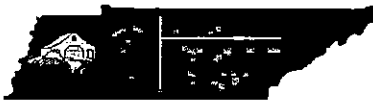
## SOME NEW FACES BUT THE SAME GREAT IMPACT

With a full staff back in force, we are working to make 2026 our biggest year in Greene County Agriculture yet. The rest of the page highlights a great 2025, while the back will introduce you to our new agents, and our great plans for 2026!



## ECONOMIC IMPACT

Total Value of Programming  
**\$703,674.65**



MASTER GARDENER  
**U|EXTENSION**  
INSTITUTE OF AGRICULTURE  
THE UNIVERSITY OF TENNESSEE

### Breakdown by Category:



4-H Volunteer  
Value



Livestock / Forage  
Improvement Impact



Master Gardener  
Volunteer value



**TAFCE**

Data is calculated based on metrics provided by the University of Tennessee using Federal Value of Volunteers as well as research based economic impact averages of programming.



## EDUCATION AND OUTREACH

Around,  
**143,065 people**  
were educated or assisted in some  
way by Greene County Extension

2025 4-H data

904 enrolled  
64 classrooms

2025 EFNEP data

1731 enrolled  
108 classrooms

Site visits for 2025 totalled:  
**530 farms or homes**  
who received livestock, crop, lawn and  
garden, pest, or disease advice at their  
own residence

A total of,

received in-person instruction via adult  
classes and lessons or via 4-H or EFNEP in-  
classroom participation



CHECK OUT THE BACK PAGE FOR UPCOMING EVENTS



**Milton Orr - ANR Agent: Livestock, Forage, and Crops focus**

- Pregnancy Diagnosis Workshop
- Artificial Insemination Training
- Calving and Reproduction Training
- Chute-Side Health
- Twilight Pasture walk
- Northeast Tennessee Beef Expo
- Herd Bull Selection Course
- Freezer Beef Workshop



**Anna Parsons - ANR Agent / Master Gardener Coordinator: Horticulture, Lawn, and Garden focus**

- Greeneville City Schools STEM Alliance
- Gardening in Greene County classes
- Small Space Outdoor Gardening Class - Container or porch gardening
- Master Gardeners establishing new projects
- Working with 4-H and FCS to establish raised gardening beds for the Greeneville Housing Authority

**Susan Conner - FCS Agent / FCE Advisor: Nutrition, Health and Wellness, Economic well-being, Co-parenting, heritage skills**

- Health Extension for Diabetes program helping diabetics live healthier lives - being taught alongside the YMCA and Health Department
- Diabetes Prevention programs targeting those at risk of type-2 diabetes currently being taught with Greeneville City employees
- Cardio drumming courses are being taught at the Roby Center and YMCA to help individuals exercise and get active
- Working with 4-H and ANR to establish raised bed gardens for the GHA



**Debbie Strickland - Expanding Food and Nutrition Education Program Assistant (EFNEP):**

- Planning to complete 60 more classrooms in this Spring Semester
- Teen Cuisine and Adventures in the kitchen programs teaching students about healthy food choices and cooking basics
- Partnership with 4-H to host "Summer Bakers" series featuring beginner and advanced courses on basic baking and cooking



**Christian Dalton - 4-H Agent / County Director**

- Continuing the 4-H Shotgun Team as they prepare for state competition
- 4-H Livestock Judging
- 4-H Wildlife Judging
- Assisting with the newly formed 4-H Rifle Team
- Preparing for 4-H Camp



**Katelynn Rector - 4-H Agent**

- Creating the first Greene County 4-H Archery Team
- Maintaining the newly formed Greene County 4-H Beekeeping Club
- Assisting with the newly formed 4-H Rifle Team
- 4-H Outdoor Meat Cookery Grilling Team
- Preparing for 4-H Camp

**4-H Staff currently have met 86 clubs with 1,215 members enrolled as of 3/16. We anticipate adding 21 more clubs by May**

## PUBLIC HEARING

- Related to Resolution L – Consideration of A Resolution To Rezone 2165 Asheville Highway, Owned by Jerry Mercer from A-1, General Agriculture District to B-1, General Business District, Within The Unincorporated Territory Of Greene County, Tennessee

Mayor Morrison asked if there was anyone who wished to speak in favor of Resolution L. There was no one who wished to speak for Resolution L

Mayor Morrison asked if there was anyone who wished to speak against Resolution L. There was no one who wished to speak against Resolution L.

- Related to Resolution M – Consideration of A Resolution To Rezone 6780 Snapps Ferry Road Owned By General Agriculture District, Within The Unincorporated Territory Of Greene County, Tennessee

Mayor Morrison asked if there was anyone who wished to speak in favor of Resolution M.

Donald Tay Campbell explained to the Commission that he would like rezone the property from B-2 to A-1 so he deed his grandson a portion of the property.

- Tim Perez – Highway Issues In Greene County

Mayor Morrison announced that Tim Perez was unable to attend the meeting and would not be speaking.

Commissioner Brad Peters called on Bart Long, owner of Bart Long Real Estate and Auction to speak to the Commission. He stated that he a purchased Larry Jones Real Estate and Auction and would be spending more time in Greeneville. He presented a framed picture of the Clydesdale Horses in which they were shown in the Christmas Parade.

## APPROVAL OF PRIOR MINUTES

A motion was made by Commissioner Murray and seconded by Commissioner Burkey to approve the prior minutes.

Mayor Morrison called the Commissioners to vote on their keypads.

The following vote was taken: Commissioners Anderson, Arrowood, Bible, Bowers, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Gunter, Kiker, Lawing, Murray, Parton, Peters, Quillen, Shelton, Smithson, Waddle, and White voted yes. The vote was 21 – aye; 0 – nay; and 0 – absent. Mayor Morrison announced the prior minutes were approved.


## REPORTS


GREENE COUNTY VETERANS REPORT  
GREENE COUNTY EMERGENCY CHAPLAINS REPORT  
GREENE COUNTY BOARD OF EDUCATION FINANCIAL REPORT  
GREENE COUNTY SOLID WASTE DEPARTMENT REPORTS  
COMMITTEE MINUTES


A motion was made by Commissioner Parton and seconded by Commissioner Peters to approve the Greene County Veterans Report, Greene County Emergency Chaplains Report, Greene County Board of Education Financial Report, Greene County Solid Waste Department Reports, and Committee Minutes.

Mayor Morrison called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Anderson, Arrowood, Bible, Bowers, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Gunter, Kiker, Lawing, Murray, Parton, Peters, Quillen, Shelton, Smithson, Waddle, and White voted yes. The vote was 21 – aye; 0 – nay; and 0 – absent. The motion to approve the Reports and Committee Minutes.

## Greene County Commission Committee Meetings

 <b>March 2026</b>	<b>Time</b>	<b>Committee Name</b>	<b>Meeting Location</b>
<b>March 16, Monday</b>	<b>6:00 PM</b>	<b>County Commission</b>	<b>Greene County Administration Center-The General Nathanael Greene Assembly Hall</b>
March 25, Wednesday	8:30 AM	Insurance Committee	Annex
March 30, Monday	3:30 PM	Education Committee	Central School Office
March 31, Tuesday	8:30 AM	Zoning Appeals, if needed	Greene County Administration Center- Takoma Conference Room

 <b>April 2026</b>	<b>Time</b>	<b>Committee Name</b>	<b>Meeting Location</b>
April 1, Wednesday	8:30 AM	Budget & Finance	Annex
<b>April 3, Friday</b>		<b>Holiday-Good Friday</b>	<b>Admin Center, Annex, Courthouse Closed</b>
April 14, Tuesday	8:30 AM	Range Committee	Greene County Range & Firearms Sports Complex
April 14, Tuesday	1:00 PM	Planning Commission	Greene County Administration Center-Takoma Conference Room
April 14, Tuesday	3:30 PM	911 Board	Greene County Administration Center-Takoma Conference Room
April 16, Thursday	3:30 PM	Animal Control	Annex
<b>April 20, Monday</b>	<b>6:00 PM</b>	<b>County Commission</b>	<b>Greene County Administration Center-The General Nathanael Greene Assembly Hall</b>
April 22, Wednesday	8:30 AM	Insurance Committee	Annex
April 28, Tuesday	8:30 AM	Zoning Appeals, if needed	Greene County Administration Center- Takoma Conference Room

 <b>May 2026</b>	<b>Time</b>	<b>Committee Name</b>	<b>Meeting Location</b>
May 4, Monday	3:30 PM	Education Committee	Central School Office
May 5, Tuesday		Election Day- Primary	<b>Admin Center, Annex, Courthouse Closed</b>
May 6, Wednesday	8:30 AM	Budget & Finance	Annex
May 12, Tuesday	1:00 PM	Planning Commission	Greene County Administration Center-Takoma Conference Room
May 12, Tuesday	3:30 PM	911 Board	Greene County Administration Center-Takoma Conference Room
May 14, Thursday	3:00 PM	EMS Board	Greene County Administration Center-Takoma Conference Room
<b>May 18, Monday</b>	<b>6:00 PM</b>	<b>County Commission</b>	<b>Greene County Administration Center-The General Nathanael Greene Assembly Hall</b>
May 26, Tuesday	8:30 AM	Zoning Appeals, if needed	Greene County Administration Center- Takoma Conference Room
May 27, Wednesday	8:30 AM	Insurance Committee	Annex



**STATE OF TENNESSEE  
GREENE COUNTY VETERANS SERVICE OFFICE  
101 LONGVIEW DRIVE  
GREENEVILLE, TN 37745  
(423) 798-1707**

**March 5, 2026**

**Monthly report for February 2026**

- **Electronic claims submitted: 172**
- **Mailed claims, documents, etc.: 81**
- **Telephone calls: 250**
- **Walk-ins: 71**
- **Appointments: 59**
- **Referrals to other agencies: 39**
- **Veteran's Organization's Meetings**
  1. **Veterans of Foreign Wars Post 1990**
  2. **American Legion Post 64**
  3. **Disabled American Veterans Chapter 42**
  4. **Elbert Kinser Detachment Marine Corp League**
  5. **Veteran's meeting held monthly at Farmer's Daughter**

**Sincerely,**

*Sonja Forbes*

**Sonja Forbes  
Director/VSO**





Greene County Schools  
Financial Report  
January 31st, 2026

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Fund : 141 General Purpose School

Account Number	Account Description	Balance
141-11130- - -	Cash In Bank	6,001.87
141-11140- - -	Cash With Trustee	21,645,672.51
141-11410- - -	Accounts Receivable	(0.20)
141-11430- - -	Due From Other Governments	907,059.69
141-11500- - -	Property Taxes Receivable	6,226,093.00
141-11510- - -	Allowance For Uncollectable Property Tax	(136,146.00)
141-14100- - -	Estimated Revenues	70,610,961.60
141-14200- - -	Unliquidated Encumbrances (Control)	3,245,172.25
141-14500- - -	Expenditures - Current Year (Control)	36,863,673.66
141-14600- - -	Exp Chgd To Reserve For Prior Yrs Enc	1,460,495.35
	<b>Total Assets</b>	<b>140,828,983.73</b>
	<b>Total Assets and Deferred Outflows of Resources</b>	<b>140,828,983.73</b>
141-21100- - -	Accounts Payable	(274,841.10)
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	(371,047.29)
141-21331- - -	401k Great West	0.00
141-21332- - -	Retirement Hybrid Stabli	(11,525.28)
141-21341- - -	Gr Co Teacher Ins	(218,784.90)
141-21342- - -	Usable Life	0.00
141-21343- - -	American Fidelity Ins	0.00
141-21345- - -	Select Data - Flex Spending - TASC	(2,886.50)
141-21346- - -	Usable Accident	(1,077.79)
141-21348- - -	Conseco Health Ins	(30.00)
141-21349- - -	United Way	0.00
141-21350- - -	Comp Benefits	(1,733.15)
141-21351- - -	Compbenefits Dental	(8,740.48)
141-21352- - -	Horace Mann Life Ins	(200.00)
141-21353- - -	Usable Cancer	(2,145.91)
141-21355- - -	Tennessee Farmers Life	(215.00)
141-21357- - -	Modern Woodmen	0.00
141-21360- - -	Garnishments And Levies	0.00
141-21361- - -	Usable Vol Life	(3,064.17)
141-21362- - -	Usable UI/104t	(616.56)
141-21364- - -	Usable Critical Illness	(192.40)
141-21365- - -	Health Savings Account	(150.00)
141-21366- - -	Trustmark	(1,288.19)
141-21370- - -	Usable Disability	(3,952.60)
141-21380- - -	Credit Union Deductions	0.00
141-21381- - -	Aflac	61.08
141-21384- - -	Valic Annunty	(1,893.50)
141-21385- - -	P.P.S.	0.00
141-21392- - -	AirMed	0.00
141-28100- - -	Appropriations (Control)	(72,310,961.60)
141-28500- - -	Revenues (Control)	(39,511,855.80)

Fund : 141 General Purpose School

Account Number	Account Description	Balance
141-29940- - -	Deferred Current Property Taxes	(5,904,037.00)
141-29945- - -	Deferred Delinquent Property Taxes	(177,236.00)
141-29990- - -	Other Deferred/Unavailable Revenue	(907,059.69)
	<b>Total Liabilities</b>	<b>(119,715,473.83)</b>
141-34110- - -	Encumbrances - Current Year	(3,245,172.25)
141-34120- - -	Encumbrances - Prior Year	(1,799,457.50)
141-34560- -CLA -	Restricted For Instruction - Career Ladder	(9,624.89)
141-34755- - -	Assigned For Education	(208,131.68)
141-34755- -110 -	Assigned For Education - Bridges To Success	4,531.78
141-34755- -RTB -	Assigned For Education - Retirement Incentive	(286,860.97)
141-34770- -ESP -	Assigned For Operation Of Non-Inst Ser - Extended School Program	(51,080.79)
141-39000- - -	Unassigned	(17,017,713.60)
141-39000- - -	Budget Unassigned	1,700,000.00
141-39000- -142 -	Unassigned - Loan To 142	(200,000.00)
	<b>Total Equities</b>	<b>(21,113,509.90)</b>
	<b>Total Liabilities, Deferred Inflows of Resources, and Fund Balance</b>	<b>(140,828,983.73)</b>
<b>Fund Totals:</b>	<b>141 General Purpose School</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  
 January 2026

User: Kayla Crawford  
 Date/Time: 2/15/2026 5:20 PM

Fund : 141		General Purpose School						
	Original Est	Amendments	Total Estimated	YTD Realized	Unrealized	% Realized	Current Revenue	
40110	Current Property Tax	5,800,000.00	0.00	5,800,000.00	(2,982,151.60)	2,817,848.40	51.42%	(537,124.52)
40120	Trustee's Collections-Prior YR	180,000.00	0.00	180,000.00	(107,628.95)	72,371.05	59.79%	(15,411.27)
40125	Trustee Collection Bankruptcy	200.00	0.00	200.00	0.00	200.00	0.00%	0.00
40130	Circuit Clerk	76,000.00	0.00	76,000.00	(31,560.23)	44,439.77	41.53%	(4,984.69)
40140	Interest & Penalty	65,000.00	0.00	65,000.00	(24,630.99)	40,369.01	37.89%	(4,455.85)
40150	Pick-Up Taxes	1,100.00	0.00	1,100.00	(911.66)	188.34	82.88%	0.00
40161	Payments in Lieu of Taxes TVA	6,000.00	0.00	6,000.00	(2,037.21)	3,962.79	33.95%	(291.03)
40162	Payments in Lieu of Taxes Local Utility	260,000.00	0.00	260,000.00	(210,789.89)	49,210.11	81.07%	(25,157.45)
40163	Payments in Lieu of Taxes Other	25,000.00	0.00	25,000.00	(3,378.14)	21,621.86	13.51%	(2,979.37)
40210	Local Option Sales Tax	9,850,000.00	0.00	9,850,000.00	(5,309,843.92)	4,540,156.08	53.91%	(951,658.48)
40275	Mix Drink Tax	5,000.00	0.00	5,000.00	(85.03)	4,914.97	1.70%	(3.75)
40320	Bank Excise Tax	20,000.00	0.00	20,000.00	0.00	20,000.00	0.00%	0.00
40390	Other Satutory Local Taxes	400.00	0.00	400.00	(140.00)	260.00	35.00%	(35.00)
<b>40000</b>	<b>TOTAL LOCAL TAXES</b>	<b>16,288,700.00</b>	<b>0.00</b>	<b>16,288,700.00</b>	<b>(8,673,157.62)</b>	<b>7,615,542.38</b>	<b>53.25%</b>	<b>(1,542,101.41)</b>
41110	Marriage License	2,500.00	0.00	2,500.00	(1,279.82)	1,220.18	51.19%	(154.70)
<b>41000</b>	<b>TOTAL LICENSES AND PERMITS</b>	<b>2,500.00</b>	<b>0.00</b>	<b>2,500.00</b>	<b>(1,279.82)</b>	<b>1,220.18</b>	<b>51.19%</b>	<b>(154.70)</b>
43104	Sale of Electricity	6,000.00	0.00	6,000.00	(164.00)	5,836.00	2.73%	0.00
43380	Vending Machines	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00%	0.00
43531	Transportation Other Systems	50,000.00	0.00	50,000.00	(4,765.00)	45,235.00	9.53%	0.00
43570	Receipts From Individual Schools	80,000.00	0.00	80,000.00	(27,412.83)	52,587.17	34.27%	(12,379.19)
43581	Community Service Fees-Child	202,524.00	0.00	202,524.00	(148,158.01)	54,365.99	73.16%	(30,057.41)
43583	TBI Criminal Background Check	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00%	0.00
<b>43000</b>	<b>TOTAL CHARGES FOR CURRENT SERVICES</b>	<b>340,524.00</b>	<b>0.00</b>	<b>340,524.00</b>	<b>(180,499.84)</b>	<b>160,024.16</b>	<b>53.01%</b>	<b>(42,436.60)</b>
44110	Interest Earned	175,000.00	0.00	175,000.00	(463,101.54)	(288,101.54)	264.63%	(63,425.48)
44120	Lease/Rentals	40,000.00	0.00	40,000.00	(51,120.00)	(11,120.00)	127.80%	(7,125.00)
44145	Sale of Recycled Materials	3,000.00	0.00	3,000.00	(3,879.40)	(879.40)	129.31%	(58.62)
44170	Miscellaneous Refunds	175,000.00	0.00	175,000.00	(99,268.57)	75,731.43	56.72%	(24,306.55)
44530	Sale of Equipment	2,000.00	0.00	2,000.00	(7,103.00)	(5,103.00)	355.15%	(240.00)
44560	Damages Recovered From Individual	300.00	0.00	300.00	(65.00)	235.00	21.67%	0.00
44570	Contributions & Gifts	1,360,000.00	0.00	1,360,000.00	(431,858.10)	928,141.90	31.75%	(63,150.77)
44990	Other Local Revenues	22,000.00	0.00	22,000.00	(7,392.00)	14,608.00	33.60%	(895.00)
<b>44000</b>	<b>TOTAL OTHER LOCAL REVENUE</b>	<b>1,777,300.00</b>	<b>0.00</b>	<b>1,777,300.00</b>	<b>(1,063,787.61)</b>	<b>713,512.39</b>	<b>59.85%</b>	<b>(159,201.42)</b>

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

Greene County Board of Education  
 Statement of Revenues by Sub-Fund  
 January 2026

User: Kayla Crawford  
 Date/Time: 2/15/2026 5:20 PM

Fund :	141	General Purpose School	Original Est	Amendments	Total Estimated	YTD Realized	Unrealized	% Realized	Current Revenue
46510		Tennessee Investment In Student	45,205,154.00	0.00	45,205,154.00	(27,663,853.96)	17,541,300.04	61.20%	(4,515,685.74)
46515		State Pre-K	1,519,143.00	0.00	1,519,143.00	(525,840.23)	993,302.77	34.61%	(1,16,567.19)
46515		State Special Education Preschool	0.00	121,920.99	121,920.99	0.00	121,920.99	0.00%	0.00
46610		Career Ladder	0.00	0.00	0.00	(20,503.43)	(20,503.43)	No Budget	0.00
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	303,000.00	0.00	303,000.00	(1,258,411.17)	(955,411.17)	415.32%	(30,343.96)
46790		ISM	0.00	4,687,521.78	4,687,521.78	0.00	4,687,521.78	0.00%	0.00
46980		University of TN	0.00	0.00	0.00	(34,999.00)	(34,999.00)	No Budget	0.00
46980		Public School Security Grant	0.00	118,097.83	118,097.83	0.00	118,097.83	0.00%	0.00
46980		Other State Grants	0.00	0.00	0.00	(18,620.00)	(18,620.00)	No Budget	0.00
46980		Other State Grants	3,170.00	0.00	3,170.00	0.00	3,170.00	0.00%	0.00
<b>46000</b>		<b>TOTAL STATE OF TENNESSEE</b>	<b>47,061,467.00</b>	<b>4,927,540.60</b>	<b>51,989,007.60</b>	<b>(29,522,227.79)</b>	<b>22,466,779.81</b>	<b>56.79%</b>	<b>(4,662,596.89)</b>
47143		Education of the Handicapped	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00%	0.00
47590		Other Federal Through State	116,930.00	0.00	116,930.00	(41,136.60)	75,793.40	35.18%	0.00
47640		ROTC Reimbursement	56,000.00	0.00	56,000.00	(29,766.52)	26,233.48	53.15%	(7,487.88)
47680		Forest 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>187,930.00</b>	<b>0.00</b>	<b>187,930.00</b>	<b>(70,903.12)</b>	<b>117,026.88</b>	<b>37.73%</b>	<b>(7,487.88)</b>
49800		Operating Transfers	25,000.00	0.00	25,000.00	0.00	25,000.00	0.00%	0.00
<b>49000</b>		<b>TOTAL OTHER SOURCES</b>	<b>25,000.00</b>	<b>0.00</b>	<b>25,000.00</b>	<b>0.00</b>	<b>25,000.00</b>	<b>0.00%</b>	<b>0.00</b>
<b>Total For Fund: 141</b>			<b>65,683,421.00</b>	<b>4,927,540.60</b>	<b>70,610,961.60</b>	<b>(39,511,855.80)</b>	<b>31,099,105.80</b>	<b>55.96%</b>	<b>(6,413,978.90)</b>

Template Name: LGC Defined  
 Created by: LGC

**Greene County Board of Education**  
**Statement of Expenditures Summary by Obj by Fund**  
**January 2026**

User:  
 Date/Time:

Kayla Crawford  
 2/15/2026 5:34 PM  
 Page 1 of 14

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	(21,630,789.00)	0.00	(21,630,789.00)	1,768,544.12	9,001,770.20	0.00	(12,629,018.80)	41.62%
117	Career Ladder Program	(50,000.00)	0.00	(50,000.00)	1,595.59	7,987.09	0.00	(42,012.91)	15.97%
127	NO LONGER IN USE	(60,000.00)	0.00	(60,000.00)	0.00	26,677.50	0.00	(33,322.50)	44.46%
163	Educational Assistants	(1,260,142.00)	0.00	(1,260,142.00)	83,330.47	673,134.26	0.00	(587,007.74)	53.42%
189	Other Salaries & Wages	(751,181.00)	0.00	(751,181.00)	(15,375.64)	259,404.30	0.00	(491,776.70)	34.53%
195	Certified Substitute Teachers	(82,000.00)	0.00	(82,000.00)	4,116.37	66,640.06	0.00	(15,359.94)	81.27%
198	Non-Certified Substitute Teachers	(190,000.00)	0.00	(190,000.00)	9,310.00	111,427.95	0.00	(78,572.05)	58.65%
201	Social Security	(1,414,900.00)	0.00	(1,414,900.00)	106,271.61	569,856.82	0.00	(845,043.18)	40.28%
204	State Retirement	(1,520,000.00)	0.00	(1,520,000.00)	130,561.25	691,912.30	0.00	(828,087.70)	45.52%
206	Life Insurance	(5,990.00)	0.00	(5,990.00)	505.34	3,448.34	0.00	(2,541.66)	57.57%
207	Medical Insurance	(3,700,000.00)	0.00	(3,700,000.00)	343,851.52	2,296,520.85	0.00	(1,403,479.15)	62.07%
208	Dental Insurance	(45,000.00)	0.00	(45,000.00)	3,900.00	12,126.90	0.00	(32,873.10)	26.95%
210	Unemployment Compensation	(26,000.00)	0.00	(26,000.00)	0.00	10,369.22	0.00	(15,630.78)	39.88%
212	Employer Medicare	(330,904.00)	0.00	(330,904.00)	25,347.59	136,559.85	0.00	(194,344.15)	41.27%
217	Retirement - Hybrid Stabilization	(80,000.00)	0.00	(80,000.00)	8,088.60	40,478.54	0.00	(39,521.46)	50.60%
312	Contracts With Private Agencies	0.00	0.00	0.00	2,100.00	25,560.00	0.00	25,560.00	100.00%
336	Maintenance And Repair Services-Equipr	(18,500.00)	0.00	(18,500.00)	2,898.86	7,537.86	0.00	(10,962.14)	40.75%
399	Other Contracted Services	(78,000.00)	0.00	(78,000.00)	0.00	25,758.97	51,125.00	(1,116.03)	98.57%
429	Instructional Supplies	(147,744.00)	0.00	(147,744.00)	114.93	268,794.96	9,050.00	130,100.96	188.06%
430	Textbooks - Electronic	(5,000.00)	0.00	(5,000.00)	0.00	72.00	0.00	(4,928.00)	1.44%
449	Textbooks - Bound	(50,000.00)	0.00	(50,000.00)	89.98	199,670.93	0.00	149,670.93	399.34%
471	Software	(80,750.00)	0.00	(80,750.00)	5,344.50	172,582.30	4,312.50	96,144.80	219.06%
499	Other Supplies And Materials	(36,100.00)	0.00	(36,100.00)	0.00	22,177.53	1,180.47	(12,742.00)	64.70%
524	In-Service/Staff Development	0.00	0.00	0.00	1,430.25	13,363.17	0.00	13,363.17	100.00%
599	Other Charges	(259,008.00)	0.00	(259,008.00)	831.68	134,244.27	698.77	(124,064.96)	52.10%



Template Name: LGC Defined  
 Created by: LGC

Greene County Board of Education  
 Statement of Expenditures Summary by Obj by Fund  
 January 2026

User:  
 Date/Time:

Kayla Crawford  
 2/15/2026 5:34 PM  
 Page 3 of 14

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>									
116	Teachers	(1,973,612.00)	0.00	(1,973,612.00)	179,424.62	987,095.29	0.00	(986,516.71)	50.01%
117	Career Ladder Program	(3,000.00)	0.00	(3,000.00)	83.33	416.65	0.00	(2,583.35)	13.89%
189	Other Salaries & Wages	0.00	(11,634.00)	(11,634.00)	0.00	0.00	0.00	(11,634.00)	0.00%
195	Certified Substitute Teachers	(10,000.00)	0.00	(10,000.00)	598.50	4,887.75	0.00	(5,112.25)	48.88%
198	Non-Certified Substitute Teachers	(23,300.00)	0.00	(23,300.00)	186.20	17,689.00	0.00	(5,611.00)	75.92%
201	Social Security	(124,753.00)	(721.32)	(125,474.32)	10,573.17	58,320.24	0.00	(67,154.08)	46.48%
204	State Retirement	(208,512.00)	(1,008.00)	(209,520.00)	12,735.32	69,680.86	0.00	(139,839.14)	33.26%
206	Life Insurance	(1,274.00)	0.00	(1,274.00)	40.16	245.90	0.00	(1,028.10)	19.30%
207	Medical Insurance	(269,772.00)	0.00	(269,772.00)	26,020.79	160,731.87	0.00	(109,040.13)	59.58%
208	Dental Insurance	(7,850.00)	0.00	(7,850.00)	300.00	600.00	0.00	(7,250.00)	7.64%
210	Unemployment Compensation	(3,200.00)	0.00	(3,200.00)	0.00	0.00	0.00	(3,200.00)	0.00%
212	Employer Medicare	(37,483.00)	(169.76)	(37,652.76)	2,505.97	13,805.39	0.00	(23,847.37)	36.67%
217	Retirement - Hybrid Stabilization	(21,800.00)	0.00	(21,800.00)	1,081.75	5,778.54	0.00	(16,021.46)	26.51%
311	Contracts With Other School Systems	(25,000.00)	0.00	(25,000.00)	0.00	19,866.46	0.00	(5,133.54)	79.47%
336	Maintenance And Repair Services-Equipr	(1,000.00)	0.00	(1,000.00)	0.00	0.00	0.00	(1,000.00)	0.00%
355	Travel	0.00	0.00	0.00	0.00	48.30	0.00	48.30	100.00%
429	Instructional Supplies	(88,000.00)	(186,560.05)	(274,560.05)	27,240.63	167,516.12	34,403.10	(72,640.83)	73.54%
471	Software	0.00	(6,000.00)	(6,000.00)	0.00	24,000.00	0.00	18,000.00	400.00%
499	Other Supplies And Materials	(23,000.00)	(572,076.36)	(595,076.36)	15,596.00	54,242.49	117,291.07	(423,542.80)	28.83%
599	Other Charges	(12,177.00)	(1,572,071.35)	(1,584,248.35)	2,000.00	2,000.00	500.00	(1,581,748.35)	0.16%
730	Vocational Instruction Equipment	(14,250.00)	(1,645,364.95)	(1,659,614.95)	245,029.86	489,943.32	700,385.55	(469,286.08)	71.72%
<b>Total 71300</b>	<b>Vocational Education Program</b>	<b>(2,847,983.00)</b>	<b>(3,995,605.79)</b>	<b>(6,843,588.79)</b>	<b>523,416.30</b>	<b>2,076,868.18</b>	<b>852,579.72</b>	<b>(3,914,140.89)</b>	<b>42.81%</b>
<b>72110</b>									
162	Clerical Personnel	(48,464.00)	0.00	(48,464.00)	3,724.80	27,936.00	0.00	(20,528.00)	57.64%
189	Other Salaries & Wages	(68,292.00)	0.00	(68,292.00)	5,691.00	28,455.00	0.00	(39,837.00)	41.67%
201	Social Security	(5,122.00)	0.00	(5,122.00)	542.58	3,289.07	0.00	(1,832.93)	64.21%
204	State Retirement	(8,719.00)	0.00	(8,719.00)	762.31	4,896.40	0.00	(3,822.60)	56.16%
206	Life Insurance	(22.00)	0.00	(22.00)	2.40	16.80	0.00	(5.20)	76.36%
207	Medical Insurance	(19,000.00)	0.00	(19,000.00)	1,629.48	11,807.71	0.00	(7,192.29)	62.15%
208	Dental Insurance	(600.00)	0.00	(600.00)	0.00	0.00	0.00	(600.00)	0.00%
210	Unemployment Compensation	(150.00)	0.00	(150.00)	0.00	0.00	0.00	(150.00)	0.00%

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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>72110</b>									
212	Employer Medicare	(1,198.00)	0.00	(1,198.00)	126.89	769.21	0.00	(428.79)	64.21%
399	Other Contracted Services	(45,000.00)	0.00	(45,000.00)	0.00	45,099.24	0.00	99.24	100.22%
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>(196,867.00)</b>	<b>0.00</b>	<b>(196,867.00)</b>	<b>12,479.46</b>	<b>122,269.43</b>	<b>0.00</b>	<b>(74,597.57)</b>	<b>62.11%</b>
<b>72120 Health Services</b>									
105	Supervisor/Director	(69,500.00)	0.00	(69,500.00)	5,781.08	28,905.40	0.00	(40,594.60)	41.59%
131	Medical Personnel	(468,430.00)	0.00	(468,430.00)	34,046.53	282,402.91	0.00	(186,027.09)	60.29%
201	Social Security	(34,570.00)	0.00	(34,570.00)	2,183.13	17,693.90	0.00	(16,876.10)	51.18%
204	State Retirement	(58,430.00)	0.00	(58,430.00)	3,972.81	32,604.87	0.00	(25,825.13)	55.80%
206	Life Insurance	(259.00)	0.00	(259.00)	20.40	141.60	0.00	(117.40)	54.67%
207	Medical Insurance	(163,432.00)	0.00	(163,432.00)	14,620.20	108,472.96	0.00	(54,959.04)	66.37%
208	Dental Insurance	(2,300.00)	0.00	(2,300.00)	300.00	1,350.00	0.00	(950.00)	58.70%
210	Unemployment Compensation	(450.00)	0.00	(450.00)	0.00	0.00	0.00	(450.00)	0.00%
212	Employer Medicare	(8,100.00)	0.00	(8,100.00)	510.56	4,138.07	0.00	(3,961.93)	51.09%
307	Communication	(1,596.00)	0.00	(1,596.00)	0.00	0.00	0.00	(1,596.00)	0.00%
348	Postal Charges	(700.00)	0.00	(700.00)	0.00	0.00	0.00	(700.00)	0.00%
355	Travel	(8,502.00)	0.00	(8,502.00)	329.35	5,789.66	8,199.20	5,486.86	164.54%
399	Other Contracted Services	(6,150.00)	0.00	(6,150.00)	0.00	0.00	0.00	(6,150.00)	0.00%
413	Drugs And Medical Supplies	(7,500.00)	0.00	(7,500.00)	0.00	0.00	0.00	(7,500.00)	0.00%
499	Other Supplies And Materials	(11,800.00)	0.00	(11,800.00)	1,525.42	6,695.57	3,896.10	(1,208.33)	89.76%
524	In-Service/Staff Development	(1,500.00)	0.00	(1,500.00)	0.00	40.00	0.00	(1,460.00)	2.67%
599	Other Charges	(10,084.00)	0.00	(10,084.00)	140.50	809.89	1,678.25	(7,595.86)	24.67%
735	Health Equipment	(6,000.00)	0.00	(6,000.00)	0.00	1,760.00	1,000.00	(3,240.00)	46.00%
<b>Total 72120</b>		<b>(859,303.00)</b>	<b>0.00</b>	<b>(859,303.00)</b>	<b>63,429.98</b>	<b>490,804.83</b>	<b>14,773.55</b>	<b>(353,724.62)</b>	<b>58.84%</b>
<b>72130</b>									
117	Career Ladder Program	(1,000.00)	0.00	(1,000.00)	0.00	0.00	0.00	(1,000.00)	0.00%
123	Guidance Personnel	(1,019,633.00)	(158,831.00)	(1,178,464.00)	110,592.37	599,537.69	0.00	(578,926.31)	50.87%
164	Attendants	(95,000.00)	0.00	(95,000.00)	6,501.94	56,308.89	0.00	(38,691.11)	59.27%
189	Other Salaries & Wages	(65,000.00)	0.00	(65,000.00)	15,523.34	66,751.45	0.00	1,751.45	102.69%
195	Certified Substitute Teachers	(2,000.00)	0.00	(2,000.00)	0.00	299.25	0.00	(1,700.75)	14.96%
198	Non-Certified Substitute Teachers	(2,000.00)	0.00	(2,000.00)	186.20	558.60	0.00	(1,441.40)	27.93%

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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>72130</b>									
201	Social Security	(68,290.00)	(9,478.60)	(77,768.60)	7,838.50	42,909.61	0.00	(34,858.99)	55.18%
204	State Retirement	(79,000.00)	(7,294.27)	(86,294.27)	9,229.06	51,510.86	0.00	(34,783.41)	59.69%
206	Life Insurance	(288.00)	(56.10)	(344.10)	33.96	226.16	0.00	(117.94)	65.73%
207	Medical Insurance	(133,896.00)	(5,778.60)	(139,674.60)	22,472.38	150,530.26	0.00	10,855.66	107.77%
208	Dental Insurance	(4,000.00)	(410.00)	(4,410.00)	600.00	1,160.04	0.00	(3,249.96)	26.30%
210	Unemployment Compensation	(500.00)	0.00	(500.00)	0.00	0.00	0.00	(500.00)	0.00%
212	Employer Medicare	(15,971.00)	(2,303.05)	(18,274.05)	1,866.41	10,201.29	0.00	(8,072.76)	55.82%
217	Retirement - Hybrid Stabilization	(4,000.00)	0.00	(4,000.00)	543.53	2,980.29	0.00	(1,019.71)	74.51%
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	65.80	0.00	65.80	100.00%
399	Other Contracted Services	(145,000.00)	0.00	(145,000.00)	35,215.00	127,794.85	18,000.00	794.85	160.55%
499	Other Supplies And Materials	(2,850.00)	0.00	(2,850.00)	81.88	2,929.11	490.89	570.00	120.00%
524	In-Service/Staff Development	(1,500.00)	(22,349.38)	(23,849.38)	431.12	431.12	4,470.00	(18,948.26)	20.55%
599	Other Charges	(5,200.00)	0.00	(5,200.00)	38.14	228.79	271.21	(4,700.00)	9.62%
790	Other Equipment	(200.00)	(32,000.00)	(32,200.00)	(173.12)	0.00	0.00	(32,200.00)	0.00%
<b>Total 72130</b>	<b>Other Student Support</b>	<b>(1,675,328.00)</b>	<b>(238,501.00)</b>	<b>(1,913,829.00)</b>	<b>210,980.71</b>	<b>1,114,424.06</b>	<b>23,232.10</b>	<b>(776,172.84)</b>	<b>59.44%</b>
<b>72210</b>									
105	Supervisor/Director	(179,566.00)	0.00	(179,566.00)	24,915.98	174,411.86	0.00	(5,154.14)	97.13%
117	Career Ladder Program	(5,000.00)	0.00	(5,000.00)	249.99	1,249.95	0.00	(3,750.05)	25.00%
129	Librarians	(941,000.00)	0.00	(941,000.00)	80,685.53	404,233.13	0.00	(536,766.87)	42.96%
137	Education Media Personnel	(475,741.00)	0.00	(475,741.00)	45,897.98	335,967.82	0.00	(139,773.18)	70.62%
162	Clerical Personnel	(39,978.00)	0.00	(39,978.00)	0.00	0.00	0.00	(39,978.00)	0.00%
163	Educational Assistants	(50,762.00)	0.00	(50,762.00)	2,846.34	24,686.49	0.00	(26,075.51)	48.63%
188	Bonus Payments	0.00	(1,700,000.00)	(1,700,000.00)	0.00	2,402,000.00	0.00	702,000.00	141.29%
189	Other Salaries & Wages	(149,440.00)	0.00	(149,440.00)	11,381.50	68,289.00	0.00	(81,151.00)	45.70%
195	Certified Substitute Teachers	(2,000.00)	0.00	(2,000.00)	0.00	1,546.14	0.00	(453.86)	77.31%
198	Non-Certified Substitute Teachers	(5,000.00)	0.00	(5,000.00)	232.75	6,131.30	0.00	1,131.30	122.63%
201	Social Security	(116,254.00)	0.00	(116,254.00)	9,774.51	205,213.64	0.00	88,959.64	176.52%
204	State Retirement	(145,200.00)	0.00	(145,200.00)	12,237.45	260,239.36	0.00	115,039.36	179.23%
206	Life Insurance	(518.00)	0.00	(518.00)	42.25	291.25	0.00	(226.75)	56.23%
207	Medical Insurance	(286,000.00)	0.00	(286,000.00)	25,551.97	182,260.24	0.00	(103,739.76)	63.73%
208	Dental Insurance	(3,450.00)	0.00	(3,450.00)	900.00	2,100.00	0.00	(1,350.00)	60.87%

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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>72210</b>									
210	Unemployment Compensation	(900.00)	0.00	(900.00)	0.00	0.00	0.00	(900.00)	0.00%
212	Employer Medicare	(27,188.00)	0.00	(27,188.00)	2,293.07	48,879.65	0.00	21,691.65	179.78%
217	Retirement - Hybrid Stabilization	(5,000.00)	0.00	(5,000.00)	101.58	7,204.20	0.00	2,204.20	144.08%
307	Communication	(6,800.00)	0.00	(6,800.00)	533.96	3,317.33	1,682.67	(1,800.00)	73.53%
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-Equipr	(100.00)	0.00	(100.00)	0.00	0.00	0.00	(100.00)	0.00%
355	Travel	(30,000.00)	0.00	(30,000.00)	1,653.05	16,472.00	0.00	(13,528.00)	54.91%
399	Other Contracted Services	(110,000.00)	0.00	(110,000.00)	0.00	13,838.40	53,000.00	(43,161.60)	60.76%
432	Library Books/Media	(34,590.00)	0.00	(34,590.00)	0.00	34,719.00	0.00	129.00	100.37%
499	Other Supplies And Materials	(20,000.00)	0.00	(20,000.00)	16.46	21,498.98	1,468.53	2,967.51	114.84%
524	In-Service/Staff Development	(5,000.00)	0.00	(5,000.00)	1,709.49	2,415.21	10,827.00	8,242.21	264.84%
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>(2,645,987.00)</b>	<b>(1,700,000.00)</b>	<b>(4,345,987.00)</b>	<b>221,023.86</b>	<b>4,216,964.95</b>	<b>66,978.20</b>	<b>(62,043.85)</b>	<b>98.57%</b>
<b>72220</b>									
105	Supervisor/Director	(99,637.00)	0.00	(99,637.00)	8,308.66	58,160.62	0.00	(41,476.38)	58.37%
117	Career Ladder Program	(3,000.00)	0.00	(3,000.00)	300.00	1,500.00	0.00	(1,500.00)	50.00%
124	Psychological Personnel	(220,313.00)	0.00	(220,313.00)	11,667.33	84,786.50	0.00	(135,526.50)	38.48%
131	Medical Personnel	(117,698.00)	0.00	(117,698.00)	8,865.75	44,328.75	0.00	(73,369.25)	37.66%
135	Assessment Personnel	(112,824.00)	0.00	(112,824.00)	7,148.19	60,293.79	0.00	(52,530.21)	53.44%
161	Secretary(S)	(31,429.00)	0.00	(31,429.00)	2,614.40	19,509.60	0.00	(11,919.40)	62.08%
189	Other Salaries & Wages	(140,278.00)	0.00	(140,278.00)	11,710.12	72,915.87	0.00	(67,362.13)	51.98%
201	Social Security	(48,496.00)	0.00	(48,496.00)	2,939.25	19,780.20	0.00	(28,715.80)	40.79%
204	State Retirement	(68,660.00)	0.00	(68,660.00)	3,749.51	25,196.33	0.00	(43,463.67)	36.70%
206	Life Insurance	(175.00)	0.00	(175.00)	10.80	78.00	0.00	(97.00)	44.57%
207	Medical Insurance	(96,010.00)	0.00	(96,010.00)	6,430.96	47,998.51	0.00	(48,011.49)	49.99%
208	Dental Insurance	(3,150.00)	0.00	(3,150.00)	0.00	900.00	0.00	(2,250.00)	28.57%
210	Unemployment Compensation	(150.00)	0.00	(150.00)	0.00	0.00	0.00	(150.00)	0.00%
212	Employer Medicare	(11,342.00)	0.00	(11,342.00)	700.64	4,756.78	0.00	(6,585.22)	41.94%
217	Retirement - Hybrid Stabilization	(2,100.00)	0.00	(2,100.00)	207.38	1,399.41	0.00	(700.59)	66.64%
307	Communication	(1,500.00)	0.00	(1,500.00)	76.28	457.83	742.17	(300.00)	80.00%
310	Contracts With Other Public Agencies	(4,400.00)	0.00	(4,400.00)	0.00	0.00	0.00	(4,400.00)	0.00%
330	Lease/SBITA Payments	(550.00)	0.00	(550.00)	0.00	0.00	0.00	(550.00)	0.00%

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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>72220</b>									
336	Maintenance And Repair Services-Equipr	(1,000.00)	0.00	(1,000.00)	0.00	880.00	0.00	(120.00)	88.00%
355	Travel	(8,000.00)	0.00	(8,000.00)	320.17	7,822.95	0.00	(177.05)	97.79%
499	Other Supplies And Materials	(11,000.00)	0.00	(11,000.00)	308.89	5,726.06	3,274.89	(1,999.05)	81.83%
524	In-Service/Staff Development	(1,400.00)	0.00	(1,400.00)	0.00	1,118.88	0.00	(281.12)	79.92%
599	Other Charges	(2,500.00)	0.00	(2,500.00)	0.00	164.00	0.00	(2,336.00)	6.56%
<b>Total 72220</b>		<b>(985,612.00)</b>	<b>0.00</b>	<b>(985,612.00)</b>	<b>65,358.33</b>	<b>457,774.08</b>	<b>4,017.06</b>	<b>(523,820.86)</b>	<b>46.85%</b>
<b>72230</b>									
105	Supervisor/Director	(99,307.00)	0.00	(99,307.00)	8,308.66	58,160.62	0.00	(41,146.38)	58.57%
117	Career Ladder Program	(1,000.00)	0.00	(1,000.00)	100.00	500.00	0.00	(500.00)	50.00%
201	Social Security	(6,219.00)	0.00	(6,219.00)	518.91	3,624.84	0.00	(2,594.16)	58.29%
204	State Retirement	(6,380.00)	0.00	(6,380.00)	485.18	3,384.72	0.00	(2,995.28)	53.05%
206	Life Insurance	(16.00)	0.00	(16.00)	1.20	8.40	0.00	(7.60)	52.50%
207	Medical Insurance	(8,600.00)	0.00	(8,600.00)	793.00	5,091.00	0.00	(3,509.00)	59.20%
208	Dental Insurance	(300.00)	0.00	(300.00)	0.00	0.00	0.00	(300.00)	0.00%
210	Unemployment Compensation	(34.00)	0.00	(34.00)	0.00	0.00	0.00	(34.00)	0.00%
212	Employer Medicare	(1,454.00)	0.00	(1,454.00)	121.36	847.74	0.00	(606.26)	58.30%
355	Travel	(3,000.00)	0.00	(3,000.00)	0.00	769.78	0.00	(2,230.22)	25.66%
790	Other Equipment	0.00	(242,279.00)	(242,279.00)	54,507.53	54,507.53	106,459.38	(81,312.09)	66.44%
<b>Total 72230 Vocational Education Program</b>		<b>(126,310.00)</b>	<b>(242,279.00)</b>	<b>(368,589.00)</b>	<b>64,835.84</b>	<b>126,894.63</b>	<b>106,459.38</b>	<b>(135,234.99)</b>	<b>63.31%</b>
<b>72250</b>									
350	Internet Connectivity	(112,700.00)	0.00	(112,700.00)	11,537.92	29,906.72	30,828.50	(51,964.78)	53.89%
470	Cabling	(10,000.00)	0.00	(10,000.00)	0.00	7,038.00	825.00	(2,137.00)	78.63%
471	Software	(97,000.00)	0.00	(97,000.00)	0.00	48,000.00	52,962.66	3,962.66	104.09%
<b>Total 72250</b>		<b>(219,700.00)</b>	<b>0.00</b>	<b>(219,700.00)</b>	<b>11,537.92</b>	<b>84,944.72</b>	<b>84,616.16</b>	<b>(50,139.12)</b>	<b>77.18%</b>
<b>72310</b>									
118	Secretary To Board	(8,500.00)	0.00	(8,500.00)	0.00	0.00	0.00	(8,500.00)	0.00%
186	Longevity Pay	(300,000.00)	0.00	(300,000.00)	0.00	303,588.88	0.00	3,588.88	101.20%
191	Board And Committee Members Fees	(27,000.00)	0.00	(27,000.00)	0.00	16,950.00	0.00	(10,050.00)	62.78%
201	Social Security	(20,801.00)	0.00	(20,801.00)	0.00	19,867.23	0.00	(933.77)	95.51%
204	State Retirement	(887.00)	0.00	(887.00)	0.00	0.00	0.00	(887.00)	0.00%
206	Life Insurance	(2,010.00)	0.00	(2,010.00)	129.60	1,932.30	0.00	(77.70)	96.13%
207	Medical Insurance	(453,500.00)	0.00	(453,500.00)	56,415.10	193,740.41	0.00	(259,759.59)	42.72%

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Greene County Board of Education  
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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>72310</b>									
212	Employer Medicare	(4,865.00)	0.00	(4,865.00)	0.00	4,646.38	0.00	(218.62)	95.51%
305	Audit Services	(25,000.00)	0.00	(25,000.00)	0.00	34,000.00	0.00	9,000.00	136.00%
320	Dues And Memberships	(10,100.00)	0.00	(10,100.00)	10,200.00	14,925.00	0.00	4,825.00	147.77%
331	Legal Services	(25,000.00)	0.00	(25,000.00)	579.50	27,831.10	0.00	2,831.10	111.32%
355	Travel	(15,000.00)	0.00	(15,000.00)	0.00	15,646.54	1,343.36	1,989.90	113.27%
399	Other Contracted Services	(6,750.00)	0.00	(6,750.00)	2,813.90	6,156.90	2,000.00	1,406.90	120.84%
510	Trustee's Commission	(300,000.00)	0.00	(300,000.00)	27,827.10	175,909.23	0.00	(124,090.77)	58.64%
533	Criminal Investigation Of Applicants - Tb	(12,500.00)	0.00	(12,500.00)	2,281.55	45,640.20	0.00	33,140.20	365.12%
599	Other Charges	(8,000.00)	0.00	(8,000.00)	827.43	29,456.18	3,477.52	24,933.70	411.67%
<b>Total 72310</b>		<b>(1,219,913.00)</b>	<b>0.00</b>	<b>(1,219,913.00)</b>	<b>101,074.18</b>	<b>890,290.35</b>	<b>6,820.88</b>	<b>(322,801.77)</b>	<b>73.54%</b>
<b>72320</b>									
101	County Official/Administrative Officer	(170,800.00)	0.00	(170,800.00)	12,083.34	84,583.38	0.00	(86,216.62)	49.52%
103	Assistant(S)	(105,682.00)	0.00	(105,682.00)	8,839.91	61,879.37	0.00	(43,802.63)	58.55%
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	(41,768.00)	0.00	(41,768.00)	3,211.20	27,511.51	0.00	(14,256.49)	65.87%
201	Social Security	(19,794.00)	0.00	(19,794.00)	1,460.59	10,603.27	0.00	(9,190.73)	53.57%
204	State Retirement	(20,847.00)	0.00	(20,847.00)	1,581.37	11,655.97	0.00	(9,191.03)	55.91%
206	Life Insurance	(58.00)	0.00	(58.00)	3.60	25.20	0.00	(32.80)	43.45%
207	Medical Insurance	(35,119.00)	0.00	(35,119.00)	3,254.00	19,900.50	0.00	(15,218.50)	56.67%
208	Dental Insurance	(600.00)	0.00	(600.00)	0.00	600.00	0.00	0.00	100.00%
210	Unemployment Compensation	(140.00)	0.00	(140.00)	0.00	0.00	0.00	(140.00)	0.00%
212	Employer Medicare	(4,629.00)	0.00	(4,629.00)	341.59	2,479.80	0.00	(2,149.20)	53.57%
302	Advertising	(7,000.00)	0.00	(7,000.00)	1,395.00	4,427.26	2,988.14	415.40	105.93%
307	Communication	(25,000.00)	0.00	(25,000.00)	34.02	204.12	14,482.65	(10,313.23)	58.75%
320	Dues And Memberships	(8,500.00)	0.00	(8,500.00)	0.00	7,719.00	0.00	(781.00)	90.81%
336	Maintenance And Repair Services-Equipr	(300.00)	0.00	(300.00)	0.00	0.00	0.00	(300.00)	0.00%
348	Postal Charges	(8,000.00)	0.00	(8,000.00)	0.00	5,898.55	870.20	(1,231.25)	84.61%
355	Travel	(4,000.00)	0.00	(4,000.00)	0.00	4,442.29	800.00	1,242.29	131.06%
399	Other Contracted Services	(7,000.00)	0.00	(7,000.00)	895.44	6,988.01	2,365.24	2,353.25	133.62%
435	Office Supplies	(5,500.00)	0.00	(5,500.00)	61.38	2,725.54	2,816.44	41.98	100.76%
599	Other Charges	(500.00)	0.00	(500.00)	0.00	150.00	500.00	150.00	130.00%
701	Administration Equipment	(600.00)	0.00	(600.00)	0.00	258.36	541.64	200.00	133.33%

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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>72320</b>									
<b>Total 72320</b>		<b>(466,837.00)</b>	<b>0.00</b>	<b>(466,837.00)</b>	<b>33,161.44</b>	<b>252,052.13</b>	<b>25,364.31</b>	<b>(189,420.56)</b>	<b>59.42%</b>
<b>72410</b>									
104	Principals	(1,396,323.00)	0.00	(1,396,323.00)	115,792.93	810,583.84	0.00	(585,739.16)	58.05%
117	Career Ladder Program	(5,000.00)	0.00	(5,000.00)	200.00	1,000.00	0.00	(4,000.00)	20.00%
139	Assistant Principals	(897,813.00)	0.00	(897,813.00)	91,891.54	551,349.24	0.00	(346,463.76)	61.41%
161	Secretary(S)	(770,157.00)	0.00	(770,157.00)	47,394.74	423,006.28	0.00	(347,150.72)	54.92%
189	Other Salaries & Wages	(90,000.00)	0.00	(90,000.00)	7,006.02	49,042.14	0.00	(40,957.86)	54.49%
201	Social Security	(194,574.00)	0.00	(194,574.00)	15,288.68	108,239.41	0.00	(86,334.59)	55.63%
204	State Retirement	(226,049.00)	0.00	(226,049.00)	18,290.97	132,361.34	0.00	(93,687.66)	58.55%
206	Life Insurance	(868.00)	0.00	(868.00)	73.11	490.63	0.00	(377.37)	56.52%
207	Medical Insurance	(644,000.00)	0.00	(644,000.00)	51,556.12	368,673.84	0.00	(275,326.16)	57.25%
208	Dental Insurance	(10,900.00)	0.00	(10,900.00)	300.00	3,600.00	0.00	(7,300.00)	33.03%
210	Unemployment Compensation	(500.00)	0.00	(500.00)	0.00	0.00	0.00	(500.00)	0.00%
212	Employer Medicare	(45,505.00)	0.00	(45,505.00)	3,583.73	25,384.56	0.00	(20,120.44)	55.78%
217	Retirement - Hybrid Stabilization	0.00	0.00	0.00	198.25	1,257.12	0.00	1,257.12	100.00%
307	Communication	(42,000.00)	0.00	(42,000.00)	4,876.94	40,003.74	1,412.26	(584.00)	98.51%
336	Maintenance And Repair Services-Equipr	(1,000.00)	0.00	(1,000.00)	0.00	0.00	0.00	(1,000.00)	0.00%
355	Travel	(2,500.00)	0.00	(2,500.00)	0.00	0.00	0.00	(2,500.00)	0.00%
399	Other Contracted Services	(45,000.00)	0.00	(45,000.00)	4,099.13	33,565.80	20,808.47	9,374.27	120.83%
499	Other Supplies And Materials	(6,000.00)	0.00	(6,000.00)	2,179.59	3,328.11	3,501.48	829.59	113.83%
599	Other Charges	(1,000.00)	0.00	(1,000.00)	0.00	0.00	0.00	(1,000.00)	0.00%
701	Administration Equipment	(2,000.00)	0.00	(2,000.00)	0.00	0.00	0.00	(2,000.00)	0.00%
<b>Total 72410</b>		<b>(4,381,189.00)</b>	<b>0.00</b>	<b>(4,381,189.00)</b>	<b>362,731.75</b>	<b>2,551,886.05</b>	<b>25,722.21</b>	<b>(1,803,580.74)</b>	<b>58.83%</b>
<b>72510</b>									
105	Supervisor/Director	(72,632.00)	0.00	(72,632.00)	5,651.08	42,383.10	0.00	(30,248.90)	58.35%
162	Clerical Personnel	(334,951.00)	0.00	(334,951.00)	36,243.94	215,422.58	0.00	(119,528.42)	64.31%

Greene County Board of Education  
 Statement of Expenditures Summary by Obj by Fund  
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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>72510</b>									
201	Social Security	(25,270.00)	0.00	(25,270.00)	2,352.17	14,693.59	0.00	(10,576.41)	58.15%
204	State Retirement	(47,483.00)	0.00	(47,483.00)	4,880.81	29,047.53	0.00	(18,435.47)	61.17%
206	Life Insurance	(121.00)	0.00	(121.00)	12.60	75.00	0.00	(46.00)	61.98%
207	Medical Insurance	(86,400.00)	0.00	(86,400.00)	9,307.95	65,949.89	0.00	(20,450.11)	76.33%
208	Dental Insurance	(2,700.00)	0.00	(2,700.00)	0.00	1,185.00	0.00	(1,515.00)	43.89%
210	Unemployment Compensation	(140.00)	0.00	(140.00)	0.00	0.00	0.00	(140.00)	0.00%
212	Employer Medicare	(5,910.00)	0.00	(5,910.00)	550.11	3,436.40	0.00	(2,473.60)	58.15%
320	Dues And Memberships	(1,610.00)	0.00	(1,610.00)	53.55	4,828.55	0.00	3,218.55	299.91%
336	Maintenance And Repair Services-Equipr	(1,000.00)	0.00	(1,000.00)	0.00	0.00	0.00	(1,000.00)	0.00%
355	Travel	(4,500.00)	0.00	(4,500.00)	59.50	4,186.00	0.00	(314.00)	93.02%
399	Other Contracted Services	(32,500.00)	0.00	(32,500.00)	0.00	36,609.72	0.00	4,109.72	112.65%
411	Data Processing Supplies	(6,000.00)	0.00	(6,000.00)	0.00	460.52	2,209.81	(3,329.67)	44.51%
435	Office Supplies	(2,000.00)	0.00	(2,000.00)	82.44	983.22	1,306.77	289.99	114.50%
499	Other Supplies And Materials	(1,500.00)	0.00	(1,500.00)	120.00	120.00	0.00	(1,380.00)	8.00%
599	Other Charges	(500.00)	0.00	(500.00)	0.00	210.94	299.54	10.48	102.10%
701	Administration Equipment	(3,000.00)	0.00	(3,000.00)	0.00	5,740.34	239.96	2,980.30	199.34%
<b>Total 72510</b>		<b>(628,217.00)</b>	<b>0.00</b>	<b>(628,217.00)</b>	<b>59,314.15</b>	<b>425,332.38</b>	<b>4,056.08</b>	<b>(198,828.54)</b>	<b>68.35%</b>
<b>72610</b>									
166	Custodial Personnel	(1,592,670.00)	0.00	(1,592,670.00)	100,866.68	820,159.59	0.00	(772,510.41)	51.50%
189	Other Salaries & Wages	(142,529.00)	0.00	(142,529.00)	12,535.80	93,698.26	0.00	(48,830.74)	65.74%
201	Social Security	(100,541.00)	0.00	(100,541.00)	6,818.15	55,304.28	0.00	(45,236.72)	55.01%
204	State Retirement	(188,792.00)	0.00	(188,792.00)	12,858.47	101,840.16	0.00	(86,951.84)	53.94%
206	Life Insurance	(1,008.00)	0.00	(1,008.00)	60.28	364.78	0.00	(643.22)	36.19%
207	Medical Insurance	(434,948.00)	0.00	(434,948.00)	33,754.60	246,849.81	0.00	(188,098.19)	56.75%
208	Dental Insurance	(5,000.00)	0.00	(5,000.00)	600.00	1,190.44	0.00	(3,809.56)	23.81%
210	Unemployment Compensation	(2,500.00)	0.00	(2,500.00)	0.00	0.00	0.00	(2,500.00)	0.00%
212	Employer Medicare	(25,161.00)	0.00	(25,161.00)	1,594.53	12,934.25	0.00	(12,226.75)	51.41%
217	Retirement - Hybrid Stabilization	0.00	0.00	0.00	0.00	10.98	0.00	10.98	100.00%
336	Maintenance And Repair Services-Equipr	(5,000.00)	0.00	(5,000.00)	526.41	628.66	15,371.34	11,000.00	320.00%
355	Travel	(4,000.00)	0.00	(4,000.00)	0.00	1,425.90	0.00	(2,574.10)	35.65%
399	Other Contracted Services	(28,000.00)	0.00	(28,000.00)	3,989.00	25,927.12	14,922.88	12,850.00	145.89%
410	Custodial Supplies	(114,000.00)	0.00	(114,000.00)	5,372.44	72,587.70	43,409.55	1,997.25	101.75%
415	Electricity	(1,115,000.00)	0.00	(1,115,000.00)	130,589.34	685,129.06	0.00	(429,870.94)	61.45%

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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>72610</b>									
434	Natural Gas	(135,000.00)	0.00	(135,000.00)	26,543.58	63,033.93	0.00	(71,966.07)	46.69%
454	Water And Sewer	(160,000.00)	0.00	(160,000.00)	13,771.40	110,627.35	0.00	(49,372.65)	69.14%
499	Other Supplies And Materials	(5,000.00)	0.00	(5,000.00)	0.00	1,769.06	0.00	(3,230.94)	35.38%
599	Other Charges	(1,000.00)	0.00	(1,000.00)	38.14	447.79	271.21	(281.00)	71.90%
720	Plant Operation Equipment	(15,000.00)	0.00	(15,000.00)	2,682.00	2,682.00	10,587.18	(1,730.82)	88.46%
<b>Total 72610</b>		<b>(4,075,149.00)</b>	<b>0.00</b>	<b>(4,075,149.00)</b>	<b>352,600.82</b>	<b>2,296,611.12</b>	<b>84,562.16</b>	<b>(1,693,975.72)</b>	<b>58.43%</b>
<b>72620</b>									
105	Supervisor/Director	(61,000.00)	0.00	(61,000.00)	0.00	0.00	0.00	(61,000.00)	0.00%
162	Clerical Personnel	(33,488.00)	0.00	(33,488.00)	2,590.40	19,428.80	0.00	(14,060.00)	58.01%
167	Maintenance Personnel	(380,141.00)	0.00	(380,141.00)	33,231.26	259,912.37	0.00	(120,228.63)	68.37%
201	Social Security	(29,427.00)	0.00	(29,427.00)	2,130.70	16,814.84	0.00	(12,612.16)	57.14%
204	State Retirement	(55,294.00)	0.00	(55,294.00)	4,173.22	29,197.44	0.00	(26,096.56)	52.80%
206	Life Insurance	(175.00)	0.00	(175.00)	12.00	79.20	0.00	(95.80)	45.26%
207	Medical Insurance	(110,000.00)	0.00	(110,000.00)	8,455.40	61,968.88	0.00	(48,031.12)	56.34%
208	Dental Insurance	(3,000.00)	0.00	(3,000.00)	0.00	300.00	0.00	(2,700.00)	10.00%
210	Unemployment Compensation	(380.00)	0.00	(380.00)	0.00	0.00	0.00	(380.00)	0.00%
212	Employer Medicare	(6,882.00)	0.00	(6,882.00)	498.33	3,932.54	0.00	(2,949.46)	57.14%
307	Communication	(1,400.00)	0.00	(1,400.00)	36.94	221.60	378.40	(800.00)	42.86%
329	Laundry Service	(5,000.00)	0.00	(5,000.00)	599.08	5,833.44	6,166.56	7,000.00	240.00%
335	Maintenance And Repair Services-Buildr	(200,000.00)	0.00	(200,000.00)	17,052.30	85,608.29	125,039.81	10,648.10	105.32%
336	Maintenance And Repair Services-Equpr	(50,000.00)	0.00	(50,000.00)	717.22	3,535.74	61,464.26	15,000.00	130.00%
355	Travel	(500.00)	0.00	(500.00)	288.25	1,574.87	2,070.63	3,145.50	729.10%
399	Other Contracted Services	(34,000.00)	0.00	(34,000.00)	534.47	17,376.31	34,028.69	17,405.00	151.19%
418	Equipment And Machinery Parts	(15,000.00)	0.00	(15,000.00)	16,472.97	30,508.58	45,756.26	61,264.84	508.43%
499	Other Supplies And Materials	(22,500.00)	0.00	(22,500.00)	561.42	36,243.38	44,047.62	57,791.00	356.85%
599	Other Charges	(50,000.00)	0.00	(50,000.00)	165.00	2,571.14	11,878.86	(35,550.00)	28.90%
717	Maintenance Equipment	(4,750.00)	0.00	(4,750.00)	0.00	0.00	0.00	(4,750.00)	0.00%
790	Other Equipment	0.00	(118,097.83)	(118,097.83)	0.00	0.00	0.00	(118,097.83)	0.00%
<b>Total 72620</b>	<b>Maintenance Of Plant</b>	<b>(1,062,937.00)</b>	<b>(118,097.83)</b>	<b>(1,181,034.83)</b>	<b>87,518.96</b>	<b>575,106.62</b>	<b>330,831.09</b>	<b>(275,097.12)</b>	<b>76.71%</b>
<b>72710</b>									
105	Supervisor/Director	(86,968.00)	0.00	(86,968.00)	7,278.32	50,948.24	0.00	(36,019.76)	58.58%
142	Mechanic(S)	(317,475.00)	0.00	(317,475.00)	25,664.56	179,621.62	0.00	(137,853.38)	55.58%
146	Bus Drivers	(1,383,989.00)	0.00	(1,383,989.00)	130,790.02	809,506.64	0.00	(574,482.36)	58.49%

Greene County Board of Education  
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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>72710</b>									
189	Other Salaries & Wages	(322,872.00)	0.00	(322,872.00)	17,174.89	158,216.54	0.00	(164,655.46)	49.00%
201	Social Security	(125,803.00)	0.00	(125,803.00)	9,955.18	67,179.25	0.00	(58,623.75)	53.40%
204	State Retirement	(236,388.00)	0.00	(236,388.00)	19,555.07	128,873.53	0.00	(107,514.47)	54.52%
206	Life Insurance	(1,555.00)	0.00	(1,555.00)	72.20	534.64	0.00	(1,020.36)	34.38%
207	Medical Insurance	(541,000.00)	0.00	(541,000.00)	46,760.81	333,692.37	0.00	(207,307.63)	61.68%
208	Dental Insurance	(9,000.00)	0.00	(9,000.00)	600.00	3,899.31	0.00	(5,100.69)	43.33%
210	Unemployment Compensation	(3,200.00)	0.00	(3,200.00)	0.00	0.00	0.00	(3,200.00)	0.00%
212	Employer Medicare	(29,353.00)	0.00	(29,353.00)	2,560.63	17,054.95	0.00	(12,298.05)	58.10%
217	Retirement - Hybrid Stabilization	0.00	0.00	0.00	17.81	71.89	0.00	71.89	100.00%
307	Communication	(2,500.00)	0.00	(2,500.00)	283.20	1,071.69	614.43	(813.88)	67.44%
313	Contracts With Parents	0.00	0.00	0.00	70.00	781.20	0.00	781.20	100.00%
329	Laundry Service	(5,000.00)	0.00	(5,000.00)	685.40	4,061.88	2,938.92	2,000.00	140.00%
338	Maintenance And Repair Services-Vehicle	(8,000.00)	0.00	(8,000.00)	0.00	24,607.43	26,392.57	43,000.00	637.50%
340	Medical And Dental Services	(20,500.00)	0.00	(20,500.00)	1,096.00	5,814.80	0.00	(14,686.00)	28.36%
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)	233.10	1,208.90	0.00	(5,541.10)	17.91%
399	Other Contracted Services	(500.00)	0.00	(500.00)	0.00	0.00	2,300.00	1,800.00	460.00%
412	Diesel Fuel	(375,000.00)	(7,700.00)	(382,700.00)	22,199.47	146,504.26	0.00	(236,195.74)	38.28%
424	Garage Supplies	(5,500.00)	0.00	(5,500.00)	79.86	2,077.10	4,097.90	675.00	112.27%
425	Gasoline	(75,000.00)	0.00	(75,000.00)	2,647.87	31,883.24	0.00	(43,116.76)	42.51%
433	Lubricants	(18,000.00)	0.00	(18,000.00)	4,272.11	14,446.42	19,567.57	16,013.99	188.97%
450	Tires And Tubes	(45,000.00)	0.00	(45,000.00)	0.00	9,054.40	35,945.60	0.00	100.00%
453	Vehicle Parts	(200,000.00)	0.00	(200,000.00)	10,127.66	121,570.89	158,795.86	80,366.75	140.18%
499	Other Supplies And Materials	(17,500.00)	0.00	(17,500.00)	3,110.20	8,665.10	17,134.87	8,299.97	147.43%
599	Other Charges	(50,000.00)	0.00	(50,000.00)	4,780.90	50,287.07	22,732.80	23,019.87	146.04%
729	Transportation Equipment	(9,000.00)	(1.00)	(9,001.00)	0.00	128,096.00	0.00	119,095.00	1,423.
<b>Total 72710</b>	<b>Transportation</b>	<b>(3,896,153.00)</b>	<b>(7,701.00)</b>	<b>(3,903,854.00)</b>	<b>310,015.26</b>	<b>2,299,727.76</b>	<b>290,520.52</b>	<b>(1,313,605.72)</b>	<b>66.35%</b>
<b>72810</b>									
189	Other Salaries & Wages	(72,223.00)	0.00	(72,223.00)	3,587.84	31,809.28	0.00	(40,413.72)	44.04%
201	Social Security	(4,478.00)	0.00	(4,478.00)	163.96	1,644.21	0.00	(2,833.79)	36.72%
204	State Retirement	(6,680.00)	0.00	(6,680.00)	417.98	3,705.79	0.00	(2,974.21)	55.48%
206	Life Insurance	(29.00)	0.00	(29.00)	2.40	16.13	0.00	(12.87)	55.62%

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Greene County Board of Education  
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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>72810</b>									
207	Medical Insurance	(32,098.00)	0.00	(32,098.00)	1,608.42	12,761.99	0.00	(19,336.01)	39.76%
208	Dental Insurance	(300.00)	0.00	(300.00)	0.00	300.00	0.00	0.00	100.00%
210	Unemployment Compensation	(75.00)	0.00	(75.00)	0.00	0.00	0.00	(75.00)	0.00%
212	Employer Medicare	(1,047.00)	0.00	(1,047.00)	38.35	384.54	0.00	(662.46)	36.73%
<b>Total 72810</b>		<b>(116,930.00)</b>	<b>0.00</b>	<b>(116,930.00)</b>	<b>5,818.95</b>	<b>50,621.94</b>	<b>0.00</b>	<b>(66,308.06)</b>	<b>43.29%</b>
<b>73300</b>									
162	Clerical Personnel	(15,000.00)	0.00	(15,000.00)	1,025.00	7,775.00	0.00	(7,225.00)	51.83%
189	Other Salaries & Wages	(697,227.50)	0.00	(697,227.50)	67,646.87	555,917.43	0.00	(141,310.07)	79.73%
201	Social Security	(10,186.00)	0.00	(10,186.00)	4,110.25	33,945.20	0.00	23,759.20	313.25%
204	State Retirement	(933.00)	0.00	(933.00)	5,008.10	42,220.37	0.00	41,287.37	4,525.00%
206	Life Insurance	0.00	0.00	0.00	14.25	99.41	0.00	99.41	100.00%
207	Medical Insurance	(734,086.58)	0.00	(734,086.58)	9,352.25	64,959.54	0.00	(669,127.04)	8.85%
208	Dental Insurance	0.00	0.00	0.00	0.00	300.00	0.00	300.00	100.00%
210	Unemployment Compensation	(500.00)	0.00	(500.00)	0.00	0.00	0.00	(500.00)	0.00%
212	Employer Medicare	(2,615.00)	0.00	(2,615.00)	976.14	8,059.98	0.00	5,444.98	308.22%
217	Retirement - Hybrid Stabilization	0.00	0.00	0.00	40.40	288.78	0.00	288.78	100.00%
307	Communication	(400.00)	0.00	(400.00)	0.00	0.00	0.00	(400.00)	0.00%
308	Consultants	(7,000.00)	0.00	(7,000.00)	0.00	344.00	6,656.00	0.00	100.00%
355	Travel	(11,118.40)	0.00	(11,118.40)	804.65	6,511.93	0.00	(4,606.47)	58.57%
422	Food Supplies	(2,000.00)	0.00	(2,000.00)	104.51	1,179.85	820.15	0.00	100.00%
429	Instructional Supplies	(31,604.52)	0.00	(31,604.52)	1,823.66	13,285.72	6,480.40	(11,838.40)	62.54%
499	Other Supplies And Materials	(26,790.00)	0.00	(26,790.00)	170.80	14,640.67	18,458.56	6,309.23	123.55%
524	In-Service/Staff Development	(16,482.00)	0.00	(16,482.00)	86.66	8,125.72	500.00	(7,856.28)	52.33%

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Greene County Board of Education  
 Statement of Expenditures Summary by Obj by Fund  
 January 2026

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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>73300</b>									
599	Other Charges	(46,580.00)	0.00	(46,580.00)	2,760.23	54,141.12	5,803.93	13,365.05	128.69%
<b>Total</b>	<b>73300</b>	<b>(1,602,523.00)</b>	<b>0.00</b>	<b>(1,602,523.00)</b>	<b>93,923.77</b>	<b>811,794.72</b>	<b>38,719.04</b>	<b>(752,009.24)</b>	<b>53.07%</b>
<b>73400</b>									
105	Supervisor/Director	(22,250.00)	0.00	(22,250.00)	1,956.58	14,523.14	0.00	(7,726.86)	65.27%
116	Teachers	(845,250.00)	0.00	(845,250.00)	71,250.58	356,252.90	0.00	(488,997.10)	42.15%
163	Educational Assistants	(109,000.00)	0.00	(109,000.00)	5,846.75	48,573.00	0.00	(60,427.00)	44.56%
195	Certified Substitute Teachers	(5,000.00)	0.00	(5,000.00)	99.75	1,147.13	0.00	(3,852.87)	22.94%
198	Non-Certified Substitute Teachers	(5,000.00)	0.00	(5,000.00)	279.30	4,857.83	0.00	(142.17)	97.16%
201	Social Security	(60,600.00)	0.00	(60,600.00)	4,617.27	24,531.87	0.00	(36,068.13)	40.48%
204	State Retirement	(85,500.00)	0.00	(85,500.00)	5,182.11	28,389.33	0.00	(57,110.67)	33.20%
206	Life Insurance	(325.00)	0.00	(325.00)	23.09	161.13	0.00	(163.87)	49.58%
207	Medical Insurance	(204,700.00)	0.00	(204,700.00)	15,285.78	109,356.53	0.00	(95,343.47)	53.42%
208	Dental Insurance	(3,400.00)	0.00	(3,400.00)	0.00	900.00	0.00	(2,500.00)	26.47%
210	Unemployment Compensation	(840.00)	0.00	(840.00)	0.00	0.00	0.00	(840.00)	0.00%
212	Employer Medicare	(14,200.00)	0.00	(14,200.00)	1,079.84	5,749.27	0.00	(8,450.73)	40.49%
217	Retirement - Hybrid Stabilization	(1,200.00)	0.00	(1,200.00)	125.96	629.80	0.00	(570.20)	52.48%
310	Contracts With Other Public Agencies	(161,878.00)	0.00	(161,878.00)	7,780.28	46,681.68	0.00	(115,196.32)	28.84%
429	Instructional Supplies	0.00	0.00	0.00	0.00	192.44	0.00	192.44	100.00%
<b>Total</b>	<b>73400</b>	<b>(1,519,143.00)</b>	<b>0.00</b>	<b>(1,519,143.00)</b>	<b>113,527.29</b>	<b>641,946.05</b>	<b>0.00</b>	<b>(877,196.95)</b>	<b>42.26%</b>
<b>76100</b>									
304	Architects	(5,000.00)	0.00	(5,000.00)	0.00	0.00	321,144.00	316,144.00	6,422.
706	Building Construction	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00	100.00%
707	Building Improvements	0.00	(104,945.99)	(104,945.99)	0.00	9,802.06	152,957.44	57,813.51	155.09%
720	Plant Operation Equipment	0.00	0.00	0.00	0.00	0.00	53,620.00	53,620.00	100.00%
790	Other Equipment	0.00	0.00	0.00	103,100.81	103,100.81	83,440.00	186,540.81	100.00%
<b>Total</b>	<b>76100 Regular Capital Outlay</b>	<b>(5,000.00)</b>	<b>(104,945.99)</b>	<b>(109,945.99)</b>	<b>103,100.81</b>	<b>112,902.87</b>	<b>612,161.44</b>	<b>615,118.32</b>	<b>659.47%</b>
<b>Total</b>		<b>(65,683,421.00)</b>	<b>(6,627,540.60)</b>	<b>(72,310,961.60)</b>	<b>5,677,968.76</b>	<b>36,863,673.66</b>	<b>3,245,172.25</b>	<b>(32,202,115.69)</b>	<b>55.47%</b>
<b>Total</b>		<b>(65,683,421.00)</b>	<b>(6,627,540.60)</b>	<b>(72,310,961.60)</b>	<b>5,677,968.76</b>	<b>36,863,673.66</b>	<b>3,245,172.25</b>	<b>(32,202,115.69)</b>	<b>55.47%</b>
<b>Total For Fund:</b>	<b>141</b>	<b>(65,683,421.00)</b>	<b>(6,627,540.60)</b>	<b>(72,310,961.60)</b>	<b>5,677,968.76</b>	<b>36,863,673.66</b>	<b>3,245,172.25</b>	<b>(32,202,115.69)</b>	<b>55.47%</b>

Fund: 142 School Federal Projects

AccountNumber	Account Description	Ending Balance
11130	Cash In Bank	
11140	Cash With Trustee	176.96
11430	Due From Other Governments	949,985.00
11440	Due From Other Funds	0.00
14100	Estimated Revenues	0.00
14200	Unliquidated Encumbrances (Control)	5,100,870.43
14500	Expenditures - Current Year (Control)	34,219.42
14600	Exp Chgd To Reserve For Prior Yrs Enc	2,243,039.36
	<b>Total Assets</b>	<b>3,069.23</b>
	<b>Total Assets and Deferred Outflows of Resources</b>	<b>8,331,360.40</b>
21100	Accounts Payable	8,331,360.40
21310	Income Tax Withheld And Unpaid	(6,263.77)
21320	Social Security Tax	0.00
21325	Employee Medicare Deduction	0.00
21330	Retirement Contributions	0.00
21331	401k Great West	(19,677.01)
21332	Retirement Hybrid Stabli	(6.00)
21341	Gr Co Teacher Ins	0.00
21342	Usable Life	(14,697.85)
21345	Select Data - Flex Spending - TASC	37.62
21346	Usable Accident	(122.50)
21349	United Way	(31.72)
21350	Comp Benefits	0.00
21351	Companion Dental	(34.20)
21352	Horace Mann Life Ins	(150.69)
21353	Usable Cancer	0.00
21355	Tennessee Farmers Life	(203.35)
21361	Usable Vol Life	50.00
21362	Usable U/104t	(224.31)
21364	Usable Critical Illness	(93.89)
21366	Trustmark	(24.11)
21370	Usable Disability	(93.87)
21380	Credit Union Deductions	(319.39)
21384	Valic Annuity	0.00
21391	Association Dues	(117.50)
21392	AllMed	101.80
28100	Appropriations (Control)	0.00
28500	Revenues (Control)	(5,100,870.43)
	<b>Total Liabilities</b>	<b>(1,778,795.34)</b>
34110	Encumbrances - Current Year	(6,921,536.51)
34120	Encumbrances - Prior Year	(34,219.42)
34555	Restricted For Education	1,235,113.83
39000	Unassigned	(1,110,664.95)
	<b>Total Equities</b>	<b>(1,500,053.35)</b>
	<b>Total Liabilities, Deferred Inflows of Resources, and Fund Balances</b>	<b>(8,331,360.40)</b>
Fund Totals: 142	School Federal Projects	<b>0.00</b>

Fund : 142 School Federal Projects

GL Account	Description	Original Est/ Amendments	Total Estimated	YTD Realized	Unrealized	% Realized	Current Revenue
010 44180	Expenditure Credits	0.00	0.00	0.00	0.00	No Budget	0.00
		0.00					
200 44180	Expenditure Credits	0.00	0.00	0.00	0.00	No Budget	0.00
		0.00					
800 47131	Vocational Educ - Basic	126,927.19	126,927.19	(77,917.24)	49,009.95	61.39%	0.00
		0.00					
010 47141	Title 1 Grants To Local Educ	81,000.00	81,680.53	(26,112.58)	55,567.95	31.97%	0.00
		680.53					
100 47141	Title 1 Grants To Local Educ	1,836,538.05	2,279,572.39	(741,226.66)	1,538,345.73	32.52%	0.00
		443,034.34					
110 47141	Title 1 Grants To Local Educ	54,209.55	54,209.55	0.00	54,209.55	0.00%	0.00
		0.00					
900 47143	Special Education - Grants To	1,853,769.00	1,953,707.44	(760,960.10)	1,192,747.34	38.95%	0.00
		99,938.44					
910 47145	Special Education Preschool	0.00	90,058.62	(13,472.50)	76,586.12	14.96%	0.00
		90,058.62					
301 47146	English Language Acquisition	8,991.02	15,111.46	0.00	15,111.46	0.00%	0.00
		6,120.44					
500 47148	Rural Education	102,771.63	103,757.97	0.00	103,757.97	0.00%	0.00
		986.34					
701 47149	Education For Homeless	25,194.41	25,194.41	0.00	25,194.41	0.00%	0.00
		0.00					
200 47189	Eisenhower Prof	331,822.55	370,650.87	(159,106.26)	211,544.61	42.93%	0.00
		38,828.32					
<b>Total</b>		<b>4,421,223.40</b>	<b>5,100,870.43</b>	<b>(1,778,795.34)</b>	<b>3,322,075.09</b>	<b>34.87%</b>	<b>0.00</b>
		<b>679,647.03</b>					
<b>Total For Fund: 142</b>		<b>4,421,223.40</b>	<b>5,100,870.43</b>	<b>(1,778,795.34)</b>	<b>3,322,075.09</b>	<b>34.87%</b>	<b>0.00</b>
		<b>679,647.03</b>					

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Greene County Board of Education  
 Statement of Expenditures Summary by Obj by Fund  
 January 2026

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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	(848,000.00)	(15,690.00)	(863,690.00)	61,405.57	324,383.29	0.00	(539,306.71)	37.56%
163	Educational Assistants	(112,000.00)	0.00	(112,000.00)	2,246.71	25,675.36	0.00	(86,324.64)	22.92%
189	Other Salaries & Wages	(23,000.00)	0.00	(23,000.00)	420.00	17,539.60	0.00	(5,460.40)	76.26%
195	Certified Substitute Teachers	0.00	0.00	0.00	99.75	99.75	0.00	99.75	100.00%
198	Non-Certified Substitute Teachers	0.00	0.00	0.00	0.00	465.50	0.00	465.50	100.00%
201	Social Security	(62,800.00)	(760.78)	(63,560.78)	3,509.88	20,090.59	0.00	(43,470.19)	31.61%
204	State Retirement	(73,700.00)	1,493.32	(72,206.68)	3,904.81	21,563.58	0.00	(50,643.10)	29.86%
206	Life Insurance	(250.00)	0.00	(250.00)	14.38	107.78	0.00	(142.22)	43.11%
207	Medical Insurance	(180,000.00)	0.00	(180,000.00)	12,453.95	87,156.15	0.00	(92,843.85)	48.42%
208	Dental Insurance	(4,500.00)	0.00	(4,500.00)	0.00	300.00	0.00	(4,200.00)	6.67%
210	Unemployment Compensation	(1,700.00)	0.00	(1,700.00)	0.00	1,193.21	0.00	(506.79)	70.19%
212	Employer Medicare	(15,200.00)	(100.51)	(15,300.51)	826.97	4,830.45	0.00	(10,470.06)	31.57%
369	Contrcts For Sub Teachers - Certified	(5,000.00)	0.00	(5,000.00)	0.00	0.00	0.00	(5,000.00)	0.00%
370	Contrcts For Sub Tchrs - Non-Certified	(6,000.00)	0.00	(6,000.00)	0.00	0.00	0.00	(6,000.00)	0.00%
399	Other Contracted Services	(54,209.55)	0.00	(54,209.55)	0.00	0.00	0.00	(54,209.55)	0.00%
429	Instructional Supplies	(118,734.25)	(224,834.60)	(343,568.85)	1,902.27	39,343.42	5,456.40	(298,769.03)	13.04%
471	Software	(225,000.00)	(50,000.00)	(275,000.00)	0.00	267,814.77	2,760.00	(4,425.23)	98.39%
499	Other Supplies And Materials	(2,000.00)	2,000.00	0.00	0.00	0.00	0.00	0.00	100.00%
722	Regular Instruction Equipment	(50,000.00)	0.00	(50,000.00)	0.00	625.68	3,303.52	(46,070.80)	7.86%
<b>Total 71100 Regular Instruction Program</b>		<b>(1,782,093.80)</b>	<b>(287,892.57)</b>	<b>(2,069,986.37)</b>	<b>86,784.29</b>	<b>811,189.13</b>	<b>11,519.92</b>	<b>(1,247,277.32)</b>	<b>39.74%</b>
<b>71200 Special Education Program</b>									
116	Teachers	(267,703.00)	(100.00)	(267,803.00)	20,617.08	107,600.73	0.00	(160,202.27)	40.18%
163	Educational Assistants	(275,409.55)	(205,667.44)	(481,076.99)	34,871.22	289,461.87	0.00	(191,615.12)	60.17%
171	Speech Pathologist	(161,392.00)	1,270.00	(160,122.00)	12,289.09	70,692.51	0.00	(89,429.49)	44.15%
195	Certified Substitute Teachers	(3,478.30)	(1,987.60)	(5,465.90)	0.00	442.23	0.00	(5,023.67)	8.09%
198	Non-Certified Substitute Teachers	(9,847.50)	(17,509.90)	(27,357.40)	598.50	11,644.15	0.00	(15,713.25)	42.56%
201	Social Security	(65,837.00)	(1,678.00)	(67,515.00)	3,987.24	27,818.03	0.00	(39,696.97)	41.20%
204	State Retirement	(79,429.00)	(4,258.00)	(83,687.00)	5,838.26	40,789.51	0.00	(42,897.49)	48.74%
206	Life Insurance	(454.00)	(29.00)	(483.00)	38.40	267.12	0.00	(215.88)	55.30%

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Greene County Board of Education  
 Statement of Expenditures Summary by Obj by Fund  
 January 2026

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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>71200 Special Education Program</b>									
207	Medical Insurance	(280,310.00)	(15,836.00)	(296,146.00)	26,483.64	179,822.62	0.00	(116,323.38)	60.72%
208	Dental Insurance	(9,420.00)	(600.00)	(10,020.00)	0.00	300.00	0.00	(9,720.00)	2.99%
210	Unemployment Compensation	(1,185.00)	(50.00)	(1,235.00)	0.00	0.00	0.00	(1,235.00)	0.00%
212	Employer Medicare	(15,398.00)	(393.00)	(15,791.00)	932.53	6,505.85	0.00	(9,285.15)	41.20%
217	Retirement - Hybrid Stabilization	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00%
312	Contracts With Private Agencies	(50,000.00)	20,000.00	(30,000.00)	1,496.00	10,141.50	0.00	(19,858.40)	33.81%
336	Maintenance And Repair Services-Equipr	(17,650.00)	0.00	(17,650.00)	0.00	14,627.43	0.00	(3,022.57)	82.87%
399	Other Contracted Services	(250.00)	0.00	(250.00)	0.00	0.00	0.00	(250.00)	0.00%
429	Instructional Supplies	(10,250.00)	9,200.00	(1,050.00)	0.00	0.00	0.00	(1,050.00)	0.00%
499	Other Supplies And Materials	(20,390.00)	(4,345.02)	(24,735.02)	0.00	0.00	0.00	(24,735.02)	0.00%
725	Special Education Equipment	(3,000.00)	(2,849.00)	(5,849.00)	0.00	1,039.98	2,772.00	(2,037.02)	65.17%
<b>Total 71200</b>	<b>Special Education Program</b>	<b>(1,271,403.35)</b>	<b>(224,832.96)</b>	<b>(1,496,236.31)</b>	<b>107,151.96</b>	<b>761,153.63</b>	<b>2,772.00</b>	<b>(732,310.68)</b>	<b>51.06%</b>
<b>71300 Vocational Education Program</b>									
471	Software	(35,545.50)	0.00	(35,545.50)	0.00	31,490.00	0.00	(4,055.50)	88.59%
499	Other Supplies And Materials	(38,881.69)	0.00	(38,881.69)	4,861.00	33,106.00	375.00	(5,400.69)	86.11%
<b>Total 71300</b>	<b>Vocational Education Program</b>	<b>(74,427.19)</b>	<b>0.00</b>	<b>(74,427.19)</b>	<b>4,861.00</b>	<b>64,596.00</b>	<b>375.00</b>	<b>(9,456.19)</b>	<b>87.29%</b>
<b>72130 Other Student Support</b>									
123	Guidance Personnel	(63,000.00)	0.00	(63,000.00)	5,209.08	26,045.40	0.00	(36,954.60)	41.34%
189	Other Salaries & Wages	(38,372.60)	0.00	(38,372.60)	0.00	16,500.00	0.00	(21,872.60)	43.00%
201	Social Security	(6,616.00)	0.00	(6,616.00)	286.21	2,456.27	0.00	(4,159.73)	37.13%
204	State Retirement	(6,750.40)	0.00	(6,750.40)	300.56	2,515.95	0.00	(4,234.45)	37.27%
206	Life Insurance	(15.00)	0.00	(15.00)	1.20	8.40	0.00	(6.60)	56.00%
207	Medical Insurance	(22,500.00)	0.00	(22,500.00)	1,854.00	12,532.50	0.00	(9,967.50)	55.70%
208	Dental Insurance	(300.00)	0.00	(300.00)	0.00	300.00	0.00	0.00	100.00%
210	Unemployment Compensation	(100.00)	0.00	(100.00)	0.00	0.00	0.00	(100.00)	0.00%
212	Employer Medicare	(1,511.00)	0.00	(1,511.00)	66.94	574.43	0.00	(936.57)	38.02%
355	Travel	(3,500.00)	0.00	(3,500.00)	0.00	3,061.40	0.00	(438.60)	87.47%
399	Other Contracted Services	(6,000.00)	0.00	(6,000.00)	0.00	0.00	0.00	(6,000.00)	0.00%
499	Other Supplies And Materials	(44,802.21)	0.00	(44,802.21)	0.00	3,798.20	13,225.00	(27,779.01)	38.00%
524	In-Service/Staff Development	(16,500.00)	0.00	(16,500.00)	2,532.23	10,671.65	0.00	(5,828.35)	64.68%
599	Other Charges	(16,000.00)	0.00	(16,000.00)	0.00	136.00	255.00	(15,609.00)	2.44%
<b>Total 72130</b>	<b>Other Student Support</b>	<b>(225,967.21)</b>	<b>0.00</b>	<b>(225,967.21)</b>	<b>10,250.22</b>	<b>78,600.20</b>	<b>13,480.00</b>	<b>(133,887.01)</b>	<b>40.75%</b>
<b>72210 Regular Instruction Program</b>									

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Greene County Board of Education  
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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 Regular Instruction Program</b>									
105	Supervisor/Director	(47,000.00)	0.00	(47,000.00)	3,884.76	31,163.28	0.00	(15,836.72)	66.30%
161	Secretary(S)	0.00	0.00	0.00	(6,341.14)	0.26	0.00	0.26	100.00%
172	Instructional Coaches	(163,000.00)	0.00	(163,000.00)	13,211.00	79,266.00	0.00	(83,734.00)	48.63%
189	Other Salaries & Wages	(67,400.00)	(37,440.00)	(104,840.00)	22.50	47,242.50	0.00	(57,597.50)	45.06%
201	Social Security	(20,334.80)	(153.35)	(20,488.15)	580.50	9,056.60	0.00	(11,431.55)	44.20%
204	State Retirement	(24,129.10)	(1,856.61)	(25,985.71)	250.25	9,025.04	0.00	(16,960.67)	34.73%
206	Life Insurance	(60.00)	0.00	(60.00)	2.10	21.86	0.00	(38.14)	36.43%
207	Medical Insurance	(38,100.00)	0.00	(38,100.00)	3,549.89	25,581.18	0.00	(12,518.82)	67.14%
208	Dental Insurance	(600.00)	0.00	(600.00)	0.00	0.00	0.00	(600.00)	0.00%
210	Unemployment Compensation	(290.00)	0.00	(290.00)	0.00	0.00	0.00	(290.00)	0.00%
212	Employer Medicare	(4,978.30)	(818.03)	(5,796.33)	135.76	2,175.59	0.00	(3,620.74)	37.53%
355	Travel	(5,500.00)	593.06	(4,906.94)	0.00	0.00	0.00	(4,906.94)	0.00%
499	Other Supplies And Materials	(22,522.55)	166.08	(22,356.47)	38.14	1,978.78	3,588.47	(16,789.22)	24.90%
524	In-Service/Staff Development	(55,071.63)	7,571.63	(47,500.00)	15,831.62	81,635.89	1,906.12	36,042.01	175.88%
599	Other Charges	(7,179.82)	(169,820.18)	(177,000.00)	0.00	294.58	0.00	(176,705.42)	0.17%
790	Other Equipment	(2,500.00)	0.00	(2,500.00)	0.00	0.00	0.00	(2,500.00)	0.00%
<b>Total 72210</b>	<b>Regular Instruction Program</b>	<b>(458,666.20)</b>	<b>(201,757.40)</b>	<b>(660,423.60)</b>	<b>31,165.38</b>	<b>287,441.56</b>	<b>5,494.59</b>	<b>(367,487.45)</b>	<b>44.36%</b>
<b>72220 Special Education Program</b>									
131	Medical Personnel	(172,061.00)	0.00	(172,061.00)	10,346.75	64,009.85	0.00	(108,051.95)	37.20%
161	Secretary(S)	(51,704.00)	0.00	(51,704.00)	3,977.20	24,875.84	0.00	(26,828.16)	48.11%
172	Instructional Coaches	(65,585.00)	(2,500.00)	(68,085.00)	0.00	0.00	0.00	(68,085.00)	0.00%
189	Other Salaries & Wages	(13,849.00)	(613.00)	(14,462.00)	5,465.42	33,668.50	0.00	19,206.50	232.81%
201	Social Security	(18,800.00)	(193.00)	(18,993.00)	1,128.39	7,112.22	0.00	(11,880.78)	37.45%
204	State Retirement	(22,822.00)	(198.00)	(23,020.00)	1,375.70	9,179.39	0.00	(13,840.61)	39.88%
206	Life Insurance	(80.00)	0.00	(80.00)	5.10	42.90	0.00	(37.10)	53.63%
207	Medical Insurance	(54,330.00)	(1,774.00)	(56,104.00)	3,839.09	31,500.58	0.00	(24,603.42)	56.15%
208	Dental Insurance	(1,628.00)	0.00	(1,628.00)	300.00	900.00	0.00	(728.00)	55.28%
210	Unemployment Compensation	(137.00)	0.00	(137.00)	0.00	0.00	0.00	(137.00)	0.00%
212	Employer Medicare	(4,398.00)	(46.00)	(4,444.00)	263.90	1,663.33	0.00	(2,780.67)	37.43%
312	Contracts With Private Agencies	(130,000.00)	40,159.90	(89,840.10)	13,901.88	49,078.25	0.00	(40,761.85)	54.63%
336	Maintenance And Repair Services-Equipr	(100.00)	0.00	(100.00)	0.00	0.00	0.00	(100.00)	0.00%
348	Postal Charges	(100.00)	0.00	(100.00)	0.00	0.00	0.00	(100.00)	0.00%
355	Travel	(18,000.00)	0.00	(18,000.00)	1,354.78	6,411.09	0.00	(11,588.91)	35.62%

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Greene County Board of Education  
 Statement of Expenditures Summary by Obj by Fund  
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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>72220 Special Education Program</b>									
399	Other Contracted Services	(1,500.00)	0.00	(1,500.00)	0.00	8,145.00	0.00	6,645.00	543.00%
499	Other Supplies And Materials	(2,000.00)	0.00	(2,000.00)	1,006.49	1,006.49	577.91	(415.60)	79.22%
524	In-Service/Staff Development	(13,071.65)	0.00	(13,071.65)	46.20	1,566.00	0.00	(11,505.65)	11.98%
599	Other Charges	(2,200.00)	0.00	(2,200.00)	221.00	777.00	0.00	(1,423.00)	35.32%
<b>Total 72220</b>	<b>Special Education Program</b>	<b>(572,365.65)</b>	<b>34,835.90</b>	<b>(537,529.75)</b>	<b>43,231.90</b>	<b>239,935.64</b>	<b>577.91</b>	<b>(297,016.20)</b>	<b>44.74%</b>
<b>72230 Vocational Education Program</b>									
355	Travel	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00%
524	In-Service/Staff Development	(1,500.00)	0.00	(1,500.00)	0.00	123.20	0.00	(1,376.80)	8.21%
<b>Total 72230</b>	<b>Vocational Education Program</b>	<b>(1,500.00)</b>	<b>0.00</b>	<b>(1,500.00)</b>	<b>0.00</b>	<b>123.20</b>	<b>0.00</b>	<b>(1,376.80)</b>	<b>8.21%</b>
<b>72710 Transportation</b>									
338	Maintenance And Repair Services-Vehicl	(1,200.00)	0.00	(1,200.00)	0.00	0.00	0.00	(1,200.00)	0.00%
425	Gasoline	(600.00)	0.00	(600.00)	0.00	0.00	0.00	(600.00)	0.00%
599	Other Charges	(9,000.00)	0.00	(9,000.00)	0.00	0.00	0.00	(9,000.00)	0.00%
<b>Total 72710</b>	<b>Transportation</b>	<b>(10,800.00)</b>	<b>0.00</b>	<b>(10,800.00)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>(10,800.00)</b>	<b>0.00%</b>
<b>99100 Transfers Out</b>									
504	Indirect Cost	(24,000.00)	0.00	(24,000.00)	0.00	0.00	0.00	(24,000.00)	0.00%
<b>Total 99100</b>	<b>Transfers Out</b>	<b>(24,000.00)</b>	<b>0.00</b>	<b>(24,000.00)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>(24,000.00)</b>	<b>0.00%</b>
<b>Total</b>		<b>(4,421,223.40)</b>	<b>(679,647.03)</b>	<b>(5,100,870.43)</b>	<b>283,444.75</b>	<b>2,243,039.36</b>	<b>34,219.42</b>	<b>(2,823,611.65)</b>	<b>44.64%</b>
<b>Total</b>		<b>(4,421,223.40)</b>	<b>(679,647.03)</b>	<b>(5,100,870.43)</b>	<b>283,444.75</b>	<b>2,243,039.36</b>	<b>34,219.42</b>	<b>(2,823,611.65)</b>	<b>44.64%</b>
<b>Total For Fund:</b>	<b>142</b>	<b>(4,421,223.40)</b>	<b>(679,647.03)</b>	<b>(5,100,870.43)</b>	<b>283,444.75</b>	<b>2,243,039.36</b>	<b>34,219.42</b>	<b>(2,823,611.65)</b>	<b>44.64%</b>

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 Fund & Sub Fund

Greene County Board of Education  
 Balance Sheet by Fund and Sub-Fund  
 January 2026

User: Kayla Crawford  
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Fund : 143 Central Cafeteria

Account Number	Account Description	Balance
143-11130- - -	Cash In Bank	1,199.99
143-11140- - -	Cash With Trustee	3,980,622.28
143-11430- - -	Due From Other Governments	0.00
143-14100- - -	Estimated Revenues	4,478,418.00
143-14200- - -	Unliquidated Encumbrances (Control)	101,478.62
143-14500- - -	Expenditures - Current Year (Control)	2,288,855.17
143-14600- - -	Exp Chgd To Reserve For Prior Yrs Enc	125.73
	<b>Total Assets</b>	<b>10,850,699.79</b>
	<b>Total Assets and Deferred Outflows of Resources</b>	<b>10,850,699.79</b>
143-21100- - -	Accounts Payable	(50,499.15)
143-21320- - -	Social Security Tax	0.00
143-21325- - -	Employee Medicare Deduction	0.00
143-21330- - -	Retirement Contributions	(537.32)
143-21341- - -	Gr Co Teacher Ins	(793.00)
143-21342- - -	Usable Life	0.00
143-21351- - -	Companion Dental	(30.37)
143-21361- - -	Usable Vol Life	22.80
143-21370- - -	Usable Disability	177.25
143-28100- - -	Appropriations (Control)	(4,478,418.00)
143-28500- - -	Revenues (Control)	(2,530,983.80)
	<b>Total Liabilities</b>	<b>(7,061,061.59)</b>
143-34110- - -	Encumbrances - Current Year	(101,478.62)
143-34120- - -	Encumbrances - Prior Year	197,771.27
143-34570- - -	Restricted For Operation Of Non-Inst Ser	(3,885,830.85)
	<b>Total Equities</b>	<b>(3,789,638.20)</b>
	<b>Total Liabilities, Deferred Inflows of Resources, and Fund Balance</b>	<b>(20,850,699.79)</b>
<b>Fund Totals:</b>	<b>143 Central Cafeteria</b>	<b>0.00</b>

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 Revenue Statement  
 by Sub Fund

Greene County Board of Education  
 Statement of Revenues by Sub-Fund  
 January 2026

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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	(5,385.90)	496,399.10	1.07%	(5,129.15)
43522 Lunch Payments-Adults	85,541.00	0.00	85,541.00	(50,913.15)	34,627.85	59.52%	(20,396.75)
43523 Income From Breakfast	157,329.00	0.00	157,329.00	(2,143.14)	155,185.86	1.36%	(2,086.14)
43525 A La Carte Sales	400,263.00	0.00	400,263.00	(105,373.75)	294,889.25	26.33%	(27,167.97)
<b>43000 TOTAL CHARGES FOR CURRENT SERVICES</b>	<b>1,144,918.00</b>	<b>0.00</b>	<b>1,144,918.00</b>	<b>(163,815.94)</b>	<b>981,102.06</b>	<b>14.31%</b>	<b>(54,780.01)</b>
44110 Interest Earned	1,000.00	0.00	1,000.00	(58,883.47)	(57,883.47)	5888.35%	(11,273.23)
44170 Misc Refunds	0.00	0.00	0.00	0.00	0.00	No Budget	0.00
<b>44000 TOTAL OTHER LOCAL REVENUE</b>	<b>1,000.00</b>	<b>0.00</b>	<b>1,000.00</b>	<b>(58,883.47)</b>	<b>(57,883.47)</b>	<b>5888.35%</b>	<b>(11,273.23)</b>
46520 School Food Service	32,500.00	0.00	32,500.00	0.00	32,500.00	0.00%	0.00
<b>46000 TOTAL STATE OF TENNESSEE</b>	<b>32,500.00</b>	<b>0.00</b>	<b>32,500.00</b>	<b>0.00</b>	<b>32,500.00</b>	<b>0.00%</b>	<b>0.00</b>
47111 Section4-Lunch	2,250,000.00	0.00	2,250,000.00	(1,714,432.95)	535,567.05	76.20%	(258,220.68)
47112 USDA Commodities	300,000.00	0.00	300,000.00	0.00	300,000.00	0.00%	0.00
47113 Breakfast	700,000.00	0.00	700,000.00	(545,970.88)	154,029.12	78.00%	(79,780.42)
47114 USDA - Other	50,000.00	0.00	50,000.00	(47,880.56)	2,119.44	95.76%	(5,101.74)
<b>47000 TOTAL FEDERAL GOVERNMENT</b>	<b>3,300,000.00</b>	<b>0.00</b>	<b>3,300,000.00</b>	<b>(2,308,284.39)</b>	<b>991,715.61</b>	<b>69.95%</b>	<b>(343,102.84)</b>
49800 Operating Transfers	0.00	0.00	0.00	0.00	0.00	No Budget	0.00
<b>49000 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>0.00</b>
<b>Total For Fund: 143</b>	<b>4,478,418.00</b>	<b>0.00</b>	<b>4,478,418.00</b>	<b>(2,530,983.80)</b>	<b>1,947,434.20</b>	<b>56.52%</b>	<b>(409,156.08)</b>

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Greene County Board of Education  
 Statement of Expenditures Summary by Obj by Fund  
 January 2026

User:  
 Date/Time:

Kayla Crawford  
 2/15/2026 6:04 PM  
 Page 1 of 1

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	Clerical Personnel	(42,500.00)	0.00	(42,500.00)	3,227.20	24,204.00	0.00	(18,296.00)	56.95%
201	Social Security	(2,610.00)	0.00	(2,610.00)	198.20	1,489.34	0.00	(1,120.66)	57.06%
204	State Retirement	(4,900.00)	0.00	(4,900.00)	375.96	2,819.70	0.00	(2,080.30)	57.54%
206	Life Insurance	(15.00)	0.00	(15.00)	1.20	8.40	0.00	(6.60)	56.00%
207	Medical Insurance	(9,600.00)	0.00	(9,600.00)	793.00	6,154.00	0.00	(3,446.00)	64.10%
208	Dental Insurance	(300.00)	0.00	(300.00)	0.00	0.00	0.00	(300.00)	0.00%
210	Unemployment Compensation	(30.00)	0.00	(30.00)	0.00	0.00	0.00	(30.00)	0.00%
212	Employer Medicare	(625.00)	0.00	(625.00)	46.35	348.31	0.00	(276.69)	55.73%
307	Communication	(6,500.00)	0.00	(6,500.00)	282.08	1,973.49	0.00	(4,526.51)	30.36%
336	Maintenance And Repair Services-Equipr	(35,000.00)	0.00	(35,000.00)	0.00	0.00	0.00	(35,000.00)	0.00%
355	Travel	(1,000.00)	0.00	(1,000.00)	0.00	0.00	0.00	(1,000.00)	0.00%
399	Other Contracted Services	(3,900,000.00)	0.00	(3,900,000.00)	329,853.99	2,210,597.49	0.00	(1,689,402.51)	56.68%
435	Office Supplies	(3,000.00)	0.00	(3,000.00)	0.00	399.99	0.00	(2,600.01)	13.33%
469	Usda - Commodities	(300,000.00)	0.00	(300,000.00)	0.00	0.00	0.00	(300,000.00)	0.00%
499	Other Supplies And Materials	(12,798.00)	0.00	(12,798.00)	5,126.20	8,984.15	0.00	(3,813.85)	70.20%
510	Trustee's Commission	(5.00)	0.00	(5.00)	0.00	0.14	0.00	(4.86)	2.80%
599	Other Charges	(6,000.00)	0.00	(6,000.00)	826.35	4,517.85	1,375.00	(107.15)	98.21%
710	Food Service Equipment	(153,535.00)	0.00	(153,535.00)	8,278.19	27,358.31	100,103.62	(26,073.07)	83.02%
<b>Total 73100</b>	<b>Food Service</b>	<b>(4,478,418.00)</b>	<b>0.00</b>	<b>(4,478,418.00)</b>	<b>349,008.72</b>	<b>2,288,855.17</b>	<b>101,478.62</b>	<b>(2,088,084.21)</b>	<b>53.37%</b>
<b>Total</b>		<b>(4,478,418.00)</b>	<b>0.00</b>	<b>(4,478,418.00)</b>	<b>349,008.72</b>	<b>2,288,855.17</b>	<b>101,478.62</b>	<b>(2,088,084.21)</b>	<b>53.37%</b>
<b>Total</b>		<b>(4,478,418.00)</b>	<b>0.00</b>	<b>(4,478,418.00)</b>	<b>349,008.72</b>	<b>2,288,855.17</b>	<b>101,478.62</b>	<b>(2,088,084.21)</b>	<b>53.37%</b>
<b>Total For Fund:</b>	<b>143</b>	<b>(4,478,418.00)</b>	<b>0.00</b>	<b>(4,478,418.00)</b>	<b>349,008.72</b>	<b>2,288,855.17</b>	<b>101,478.62</b>	<b>(2,088,084.21)</b>	<b>53.37%</b>

Fund : 177 Education Capital Projects

Account Number	Account Description	Balance
177-11140- - -	Cash With Trustee	9,313,075.38
177-11410- - -	Accounts Receivable	0.00
177-11500- - -	Property Taxes Receivable	2,138,847.00
177-11510- - -	Allowance For Uncollectable Property Tax	(35,369.00)
177-14100- - -	Estimated Revenues	2,042,650.00
177-14200- - -	Unliquidated Encumbrances (Control)	6,776,951.99
177-14500- - -	Expenditures - Current Year (Control)	1,272,822.47
177-14600- - -	Exp Chgd To Reserve For Prior Yrs Enc	7,487,296.31
	<b>Total Assets</b>	<b>28,996,274.15</b>
	<b>Total Assets and Deferred Outflows of Resources</b>	<b>28,996,274.15</b>
177-21100- - -	Accounts Payable	(4,210.00)
177-28100- - -	Appropriations (Control)	(8,638,260.00)
177-28500- - -	Revenues (Control)	(1,181,116.32)
177-29940- - -	Deferred Current Property Taxes	(2,070,623.00)
177-29945- - -	Deferred Delinquent Property Taxes	(31,322.00)
	<b>Total Liabilities</b>	<b>(11,925,531.32)</b>
177-34110- - -	Encumbrances - Current Year	(6,776,951.99)
177-34120- - -	Encumbrances - Prior Year	(8,671,974.80)
177-34585- - -	Budget Restricted For Capital Projects	6,000,000.00
177-34585- -CTE -	Restricted For Capital Projects - CTE	(7,437,027.47)
177-34590- - -	Restricted For Other Purposes	(1,295,511.00)
177-34590- - -	Budget Restricted For Other Purposes	595,610.00
177-39000- - -	Unassigned	515,112.43
	<b>Total Equities</b>	<b>(17,070,742.83)</b>
	<b>Total Liabilities, Deferred Inflows of Resources, and Fund Balance</b>	<b>(28,996,274.15)</b>
<b>Fund Totals:</b>	<b>177 Education Capital Projects</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  
 January 2026

User: Kayla Crawford  
 Date/Time: 2/16/2026 11:35 AM

Fund :	177	Education Capital Projects	Original Est	Amendments	Total Estimated	YTD Realized	Unrealized	% Realized	Current Revenue
40110		Current Property Tax	1,980,000.00	0.00	1,980,000.00	(1,045,938.48)	934,061.52	52.83%	(188,390.26)
40120		Trustee's Collections-Prior Year	22,500.00	0.00	22,500.00	(19,022.32)	3,477.68	84.54%	(2,723.75)
40125		Trustee Collection Bankruptcy	50.00	0.00	50.00	0.00	50.00	0.00%	0.00
40130		Circuit Clerk	7,000.00	0.00	7,000.00	(5,577.96)	1,422.04	79.69%	(880.99)
40140		Interest & Penalty	7,500.00	0.00	7,500.00	(4,352.42)	3,147.58	58.03%	(787.47)
40150		Pick-Up Taxes	0.00	0.00	0.00	(161.16)	(161.16)	No Budget	0.00
40161		Payments in Lieu of Taxes TVA	350.00	0.00	350.00	(470.12)	(120.12)	134.32%	(67.16)
40162		Payment in Lieu of Taxes Local Utility	1,000.00	0.00	1,000.00	(1,668.94)	(668.94)	166.89%	(199.18)
40163		Payment in Lieu of Taxes Other	1,250.00	0.00	1,250.00	(1,115.47)	134.53	89.24%	(1,044.99)
40320		Bank Exclse	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>2,022,650.00</b>	<b>0.00</b>	<b>2,022,650.00</b>	<b>(1,078,306.87)</b>	<b>944,343.13</b>	<b>53.31%</b>	<b>(194,093.80)</b>
44110		Interest Earned	20,000.00	0.00	20,000.00	(102,809.45)	(82,809.45)	514.05%	(14,636.51)
48130		Contributions	0.00	0.00	0.00	0.00	0.00	0%	0.00
<b>44000</b>		<b>TOTAL OTHER LOCAL REVENUE</b>	<b>20,000.00</b>	<b>0.00</b>	<b>20,000.00</b>	<b>(102,809.45)</b>	<b>(82,809.45)</b>	<b>514.05%</b>	<b>(14,636.51)</b>
<b>Total</b>			<b>2,042,650.00</b>	<b>0.00</b>	<b>2,042,650.00</b>	<b>(1,181,116.32)</b>	<b>861,533.68</b>	<b>57.82%</b>	<b>(208,730.31)</b>

Template Name: LGC Defined  
 Created by: LGC

**Greene County Board of Education**  
**Statement of Expenditures Summary by Obj by Fund**  
**January 2026**

User: Kayla Crawford  
 Date/Time: 2/16/2026 11:50 AM  
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Fund : 177 Education Capital 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>91300 Education Capital Projects</b>									
304	Architects	(200,000.00)	0.00	(200,000.00)	0.00	0.00	0.00	(200,000.00)	0.00%
510	Trustee's Commission	(37,000.00)	0.00	(37,000.00)	4,030.16	22,684.28	0.00	(14,315.72)	61.31%
707	Building Improvements	(1,205,650.00)	(6,000,000.00)	(7,205,650.00)	265,200.00	963,594.19	6,467,885.99	225,830.18	103.13%
729	Transportation Equipment	(600,000.00)	(595,610.00)	(1,195,610.00)	0.00	286,544.00	309,066.00	(600,000.00)	49.82%
<b>Total 91300</b>		<b>(2,042,650.00)</b>	<b>(6,595,610.00)</b>	<b>(8,638,260.00)</b>	<b>269,230.16</b>	<b>1,272,822.47</b>	<b>6,776,951.99</b>	<b>(588,485.54)</b>	<b>93.19%</b>
<b>Total</b>		<b>(2,042,650.00)</b>	<b>(6,595,610.00)</b>	<b>(8,638,260.00)</b>	<b>269,230.16</b>	<b>1,272,822.47</b>	<b>6,776,951.99</b>	<b>(588,485.54)</b>	<b>93.19%</b>
<b>Total For Fund: 177</b>		<b>(2,042,650.00)</b>	<b>(6,595,610.00)</b>	<b>(8,638,260.00)</b>	<b>269,230.16</b>	<b>1,272,822.47</b>	<b>6,776,951.99</b>	<b>(588,485.54)</b>	<b>93.19%</b>

## GREENE COUNTY SOLID WASTE

DATE FEB '26	TON	TRANS STATION	LOADS	BUS.	DEMO	COPPER/ BRASS	PLASTIC	O.C.C.	O.N.P.	ALUM	BATT	USED OIL	TIRE COUNT	TIRE WGT	RADIATOR	TIN/ LIGHT STEEL	FENCE WIRE	USED ANTIFREEZE	ELECTRIC MOTORS	SEALED UNITS
2*																				
3*		65.75																		
4	54.09	155.98	57	43	2.11								56	0.63		2,180				
5	75.1	133.46	31	23	1.75															
6	72.03	149.75	31	22	3.42			13,180					188	2.2		1,360				
7**	24																			
9	169.74	195.13	41	28	11.39		820	10620					40	0.46		5920				
10	76.89	233.87	32	30	3.13		1760	640								7660				
11	42.41	145.15	41	33	3.28			10,560					87	1		1500				
12	79.25	166.84	34	27	4.8			3760					207	2.4		2,700				
13	84.67	138.36	28	20	11.17			11,720					25	0.29		5,240				
16	143.38	214.84	40	25	31.24		1820	16,020					45			11060				
17	65.46	149.42	32	30	13.87		1620					313	65			7720				
18	35.07	140.48	28	21	11.2	3,322		9,380					275	3.2	500	2,640				
19	80.9	146.39	23	16	2.61			1660	8000			300	14			5,740				
20	68.29	126.11	24	18	8.8			10,020					170	2		2,640				
23	142.4	221.2	42	26	26.65		360	13,040					87	1		12,940				
24	60.96	150.56	36	31	5.39		1300						35	0.4		10240				
25	44.66	140.03	37	29	2.75			8,260					179	2.1		1,660				
26	63.7	132.26	28	21	3.88				2220				18	0.2		1,880				
27	64.98	112.49	23	16	2.26			12,640					27	0.3		3,300				
***								8730		2592						33879				
	TONS	TONS	#	#	TONS	LBS	LBS	LBS	LBS	LBS	LBS	GALS	#	TONS	LBS	LBS	LBS	GALS	TONS	TONS
TOTALS	1447.98	2918.07	608	459	149.7	3322	7680	130230	8000	4812	0	613	1518	16.18	500	120259	0	0	0	0

\*= closed due to inclement weather- large amounts of snow with ice

\*\*= Saturday pulls

\*\*\* = amounts received after reports were turned in.

## GREENE COUNTY SOLID WASTE

### COMPACTOR TONS PER DAY

WEEK OF 2/2/26	2/2/2026	2/3/2026	2/4/2026	2/5/2026	2/6/2026		2/7/2026
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	TOTAL	SATURDAY
AFTON					18.71	18.71	
BAILEYTON				7.39		7.39	
CLEAR SPRINGS			2.07			2.07	
CROSS ANCHOR					7.37	7.37	
DEBUSK					16.97	16.97	
GREYSTONE				7.91		7.91	
HAL HENARD				14.93		14.93	
HORSE CREEK			6.36		8.91	15.27	
McDONALD				7.32		7.32	
OREBANK						0	
ROMEO			4.8			12.96	8.16
ST. JAMES						0	
SUNNYSIDE					3.36	3.36	
WALKERTOWN			4.57			12.99	8.42
WEST GREENE				18.93		18.93	
WEST PINES			3.18		3.37	6.55	
<b>GRAND TOTAL</b>	<b>0</b>	<b>0</b>	<b>20.98</b>	<b>56.48</b>	<b>58.69</b>	<b>152.73</b>	<b>16.58</b>

CLOSED DUE TO    CLOSED DUE TO  
 INCLEMENT        INCLEMENT  
 WEATHER           WEATHER  
 (heavy snow/ice) (heavy snow/ice)

## GREENE COUNTY SOLID WASTE

### COMPACTOR TONS PER DAY

WEEK OF 2/9/26	2/9/2026	2/10/2026	2/11/2026	2/12/2026	2/13/2026	
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	TOTAL
AFTON	25.53				23.25	48.78
BAILEYTON	8.24			6.17		14.41
CLEAR SPRINGS			7.97			7.97
CROSS ANCHOR			8.4		5.45	13.85
DEBUSK	16.87	5.43			12.25	34.55
GREYSTONE	7.65	3.27				10.92
HAL HENARD	15.62			15.56		31.18
HORSE CREEK	10	6.08			7.76	23.84
McDONALD	7.96			5.44		13.4
OREBANK		8.52				8.52
ROMEO	3.59		5.75			9.34
ST. JAMES		9.19			7.28	16.47
SUNNYSIDE		7.55			7.8	15.35
WALKERTOWN	2.24			8.54		10.78
WEST GREENE	25.44			20.72		46.16
WEST PINES		9.11			4.61	13.72
GRAND TOTAL	123.14	49.15	22.12	56.43	68.4	319.24

## GREENE COUNTY SOLID WASTE

### COMPACTOR TONS PER DAY

WEEK OF 2/16/26	2/16/2026	2/17/2026	2/18/2026	2/19/2026	2/20/2026	
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	TOTAL
AFTON	17.84				18.06	35.9
BAILEYTON	7.28			5.25		12.53
CLEAR SPRINGS			6.25			6.25
CROSS ANCHOR		4.79			6.21	11
DEBUSK		16.07			12.84	28.91
GREYSTONE	8.52			5.36		13.88
HAL HENARD	12.05			12.55		24.6
HORSE CREEK	10.73		3.22		6.7	20.65
McDONALD	5.87			4.02		9.89
OREBANK		6.36				6.36
ROMEO	5.55	5.2	3.12			13.87
ST. JAMES		4.64	3.49			8.13
SUNNYSIDE		5.7			6.94	12.64
WALKERTOWN	8			7.27		15.27
WEST GREENE	19.21			17.4		36.61
WEST PINES		5.63			4.74	10.37
<b>GRAND TOTAL</b>	<b>95.05</b>	<b>48.39</b>	<b>16.08</b>	<b>51.85</b>	<b>55.49</b>	<b>266.86</b>

HORSE CREEK

8.19 TONS PULLED

SATURDAY

## GREENE COUNTY SOLID WASTE

### COMPACTOR TONS PER DAY

WEEK OF 2/23/26	2/23/2026	2/24/2026	2/25/2026	2/26/2026	2/27/2026	
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	TOTAL
AFTON	18.39				15.58	33.97
BAILEYTON	8.61			4.72		13.33
CLEAR SPRINGS			5.14			5.14
CROSS ANCHOR			8.12			8.12
DEBUSK		16.66			11.7	28.36
GREYSTONE		8.28				8.28
HAL HENARD	12.13			11.31		23.44
HORSE CREEK	10.25		2.96		7.17	20.38
McDONALD	6.56			4.33		10.89
OREBANK		5.07				5.07
ROMEO	6.74		3.85			10.59
ST. JAMES		6.75			5.39	12.14
SUNNYSIDE		5.16			5.55	10.71
WALKERTOWN	7.41	1.38		5.67		14.46
WEST GREENE	21.87			15.25		37.12
WEST PINES			7.76			7.76
GRAND TOTAL	91.96	43.3	27.83	41.28	45.39	249.76

## GREENE COUNTY SOLID WASTE

### COMPACTOR TOTALS FOR FEBRUARY 2026

AFTON	137.36
BAILEYTON	47.66
CLEAR SPRINGS	21.43
CROSS ANCHOR	40.34
DEBUSK	108.79
GREYSTONE	40.99
HAL HENARD	94.15
HORSE CREEK	80.14
McDONALD	41.5
OREBANK	19.95
ROMEO	46.76
ST. JAMES	36.74
SUNNYSIDE	42.06
WALKERTOWN	53.5
WEST GREENE	138.82
WEST PINES	38.4
GRAND TOTAL	988.59

**GREENE COUNTY SOLID WASTE GAS/ MILEAGE REPORT  
FISCAL YEAR '25 FEBRUARY**

TRUCK #	YEAR	MAKE	Beginning Mileage	Ending Mileage	Fuel/gas (gals)	Fuel/diesel (gals)	Fuel Cost*	Miles Traveled	DEF (gals)	USE
00...	2022	FORD F-250	33531	34025		52.4		494	6.09	DIRECTOR
1	2019	MACK TE64	217550	218655		256.6		1105	6.46	FRONT LOADER
2	2026	MACK	2166	4529		458.3		2363	19.41	FRONT LOADER/ RECYCLE
3	2013	FORD F-250	176186	177199		65.8		1013	2.06	MECHANIC/ MAINTENANCE
6	1997	FORD F-350	284616	285240		47.2		624		MECHANIC/ MAINTENANCE
7	2009	INTERNATIONAL	11084	11236		16.7		152		CONTAINER DELIVERY
8	2018	MACK TE64	201565	203193		374		1628	13.68	FRONT LOADER
9	2006	MACK CV713	89759	89759				0		ROLL OFF
10	2023	MACK MD-7	6131	6297		22.2		166		SERVICE TRUCK
11	2024	MACK TE64	67642	67790		28.9		148	1.51	FRONT LOADER/ RECYCLE
12	2008	F-250 4 X 4	209109	209866	73.6			757		CENTER MAINTENANCE
13	2024	INTERNATIONAL	38328	39594		219.3		1266	8.03	DEMO/ METAL GRAPPLE TRUCK
15	2014	MACK GU813	200442	200603		44.7		161		ROLL OFF
16	2014	MACK GU813	179039	179325		111.8		286		ROLL OFF
17	2014	MACK GU813	175860	175965				105		ROLL OFF
18	2024	VOLVO	24221	24922		140		701	4.65	ROLL OFF
19	2025	KENWORTH T880	31422	32733		273.3		1311	8.45	ROLL OFF
21	1999	CHEVY EXPRESS	31360	31444				84		CENTER SUPPLIES
22	2002	CHEVY 1500	101841	101861				20		ANNEX/ PARTS
23	2025	FREIGHTLINER	11702	11920		29.2		218	2.55	DEMO/ METAL GRAPPLE TRUCK
24	2020	FORD F-350	75850	75929		24.7		79		DEMO/ METAL
27	2020	FORD F-350	110066	111325		143.2		1259		DEMO/ METAL
28	2007	FORD F-350	330527	330531				4		MECHANIC/ MAINTENANCE
29	2014	MACK MR688S	383756	383790				34		FRONT LOADER
30	2013	MACK MRU613	159783	159877				94		FRONT LOADER
31	2021	INTERNATIONAL	79702	80457		133.5		755	3.98	DEMO/ METAL GRAPPLE TRUCK
32	2022	MACK TE64	139708	141760		503.3		2052	24.22	FRONT LOADER
33	2022	FORD F-350	29285	29333				48		DEMO/ METAL
34	2022	MACK GR64F	94817	95125		57		308	1.63	ROLL OFF
35	2022	MACK GR64F	111807	113809		441.9		2002	16.72	ROLL OFF
36	2022	FORD F-250	15359	15532	21.2			173		CENTER MAINTENANCE
37	2022	FORD F-250	53330	54156	63.1			826		ASSISTANT DIRECTOR
38	2022	FORD F-250	20724	21204	57.1			480		ASSISTANT DIRECTOR
39	2018	FORD F-250	172308	172917	77.6			609		MECHANIC/ MAINTENANCE
40	2017	FORD F-250	133745	134501	64.9			756		MECHANIC/ MAINTENANCE
41	2019	FORD F-250	156683	157329	57.5			646		MECHANIC/ MAINTENANCE
42	2024	FORD F-250	2601	3068				467		ANNEX/ PARTS
53	2025	KENWORTH T880	38453	41087		547.4		2634	11.48	ROLL OFF
						2152.2			50.38	TRANSFER STATION TRUCKS
					38.5	29.9				SHOP FUEL

TOTALS

453.5      6173.5      25828      181.3

\*NOTE: COST AMOUNT ONLY SHOWN FOR WEX CARDS (IF USED)

**Greene County Budget and Finance Committee/ Budget Workshop  
Meeting-Minutes February 4th, 2026  
Greene County Annex Conference Room, Greeneville, Tennessee**

**'MEMBERS PRESENT:**

Mayor Kevin Morrison- Budget & Finance Chairman  
Tim Smithson – Commissioner                      Brad Peters-Commissioner                      Robin Quillen – Commissioner  
Paul Burkey-Commissioner

**ALSO:**

Roger Woolsey- County Attorney                      David Beverly – Chief Deputy  
TJ Manis-EMS Director                      Danny Lowery-Budget Director  
Erin Elmore-Personnel                      Myron Hughes-EMS  
Wesley Holt- Sheriff                      Gary Rector- Highway

**OTHERS:**

Spencer Morrell -Radio Greeneville                      Nelson Morais- Greeneville Sun

**CALL TO ORDER:**

Mayor Kevin Morrison called the Budget and Finance committee meeting to order on Wednesday, February 4th, 2026 at 8:30 AM in the Greene County Annex Conference Room. A quorum was present.

**APPROVAL OF MINUTES:**

Motion to approve the Budget & Finance minutes for the January 7th, 2026 meeting, was made by Commissioner Burkey and was seconded by Commissioner Smithson. Motion was approved with no opposition.

**BUDGET AMENDMENTS:**

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

**RESOLUTIONS:**

- A. A resolution of the Greene County Legislative Body to appropriate \$7,500 in collections from the Office of the State Chief Medical Examiner for reports of investigation for the FYE June 30, 2026. Motion to approve resolution A was made by Commissioner Smithson and was seconded by Commissioner Quillen. All were in favor.
- B. A resolution of the Greene County Legislative Body to appropriate funds to the Other Public Safety Department in the amount of \$16,771 for the allocation of the Schools Resource Officer Retention Grant Training Equipment Grant for the FYE June 30, 2026. Motion to approve resolution B was made by Commissioner Smithson and was seconded by Commissioner Quillen. All were in favor.
- C. A resolution of the Greene County Legislative Body to budget \$8,475 in funds earned by Emergency Medical Services for providing On-Site Standby Emergency Services during Community events for the FYE June 30, 2026. Motion to approve resolution C was made by Commissioner Quillen and was seconded by Commissioner Smithson. All were in favor.
- D. A resolution of the Greene County Legislative Body authorizing submission of an application for a Litter and Trash Collection Grant FY 2026-2027 from the Tennessee Department of Transportation and authorizing the acceptance of said grant. Motion to approve resolution D was made by Commissioner Peters and was seconded by Commissioner Burkey. All were in favor.

**Greene County Budget and Finance Committee/ Budget Workshop  
Meeting-Minutes February 4th, 2026  
Greene County Annex Conference Room, Greeneville, Tennessee**

- E. A resolution allocating the proceeds from the sale of Surplus vehicles and equipment on Gov Deals to the Highway Department to be placed in Fund 131, Account 68000-718. Motion to approve resolution A was made by Commissioner Burkey and was seconded by Commissioner Smithson. All were in favor.**

**DISCUSSIONS:**

Mayor Morrison announced that ten of the fourteen Volunteer Fire departments have been awarded Grant funding. Budget Director Lowery announced the Kinser Park Grant for roadwork pavement inside of Park, playground equipment and entrance improvement.

Mayor Morrison congratulated Sheriff Wesley Holt on the Jail Recertification.

Mayor Morrison, returned from Nashville with good news about Davy Crockett State Park. An amount of 62 million will be committed to rebirth of the park after the flood. Also, a statue of Davy Crockett will be placed in the State Capital.

Request for Excavating bids for the bathroom addition at the Courthouse will be going out soon. Mayor Morrison noted that Midway Construction had placed ventilation fans to help with the sewage odor issue.

The next regular scheduled Budget & Finance Committee meeting will be on Wednesday, March 4th, 8:30 A.M. Held in the Greene County Annex Conference Room, Greeneville, Tennessee.

**AJOURNMENT:**

Commissioner Quillen made a motion to adjourn. Seconded by Commissioner Peters. All agreed. Adjourned at 9:50 A.M.

Respectfully submitted,  
Regina Nuckols  
Budget & Finance Secretary

**Greene County Insurance Committee  
Regular Meeting-Minutes Open Session  
January 28, 2026  
Greene County Annex Greeneville, Tennessee**

**Members Present:**

Kevin Morrison – Mayor      Danny Lowery -Budget Dir.      Chris Malone - School Dir.  
Brad Peters-Comm.              Kathy Crawford-Comm.      William Dabbs-Comm.  
Roger Woolsey- County Atty.      Wesley Holt – Sheriff              Kevin Swatsell-Road Supt.

**Also, Present:**

Kim Peterson-TSC                      John McInturff-MM&B              Tammy Cutshall- Atty Assist.  
Leslie Jones – Clinic                  Danae Powers-Baldwin Group  
Bobby Rader

**Call to Order:**

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

**Minutes:**

Motion was made by Commissioner Dabbs and was seconded by Sheriff Holt to approve the minutes from December 23, 2025. Motion was approved with no opposition.

**Reports:**

**Clinic** – Leslie Jones gave the clinic reports for December 2025. There were 287 patients. Of the 287 visits, there were 182 provider visits and 105 nurse visits. There were 3 no shows, of which were nurse visits. Leslie stated there were 64 biometric physicals. Leslie stated they dispensed 1201 medications which was a little more than last year but they have seen a lot of sickness. Leslie stated that they have no problems seeing patients. Leslie stated that a member of her staff was leaving and her last day would be Friday. Leslie stated that one of the nurses from the jail will be helping them every other Monday for now. Leslie stated that she and Kelly have it figured out and they would alternate coming in at 7:00 a.m. Leslie stated that Melissa is still filling in for Kara when she's not there. Leslie stated that they don't have a lot of walk-ins because most call before they come in.

**Financial** - Danny Lowery emailed the financial reports with notes for December 2025 to the Insurance Committee on January 23, 2026. Danny stated the good news is there is really no news and it seems workers comp and self-insurance is a little bit on the climb. Danny stated as reserves have started to improve, we have started to climb a little bit. Danny stated health insurance is flat which is not bad but hopefully we can see claims start to moderate a little bit and start to pick up there. Attorney Woolsey asked Danny if all the claims have been paid for Helene and Danny stated there may be a couple but for the most part all are paid. Danny stated there was a little for Kinser Park and he thinks the final payment for solid waste transfer station is still outstanding. Mayor Morrison stated the transfer station is complete and just waiting on the final inspection. Attorney Woolsey stated everything is running well. Sheriff Holt stated that his facility passed inspection. Attorney Woolsey stated in talking to other county attorneys, they get many complaint calls and threats of a lawsuit from family members of inmates and he went on to say that he is not getting any kinds of calls like that and that means our jail staff is very responsive with any complaints.

**Greene County Insurance Committee  
Regular Meeting-Minutes Open Session  
January 28, 2026  
Greene County Annex Greeneville, Tennessee**

Mayor Morrison stated he was at the jail kitchen the other day and it was working like a well-oiled machine. Attorney Woolsey went on to say how well Captain Seth Weese was managing the jail. Mayor Morrison also stated the maintenance staff at the jail is doing an excellent job. Sheriff Holt stated he hired Peter Barnes and he does a great job and knows his stuff and does HVAC work. Commissioner Peters stated it's like you're saying that increasing the pay allows you to hire competent people and keep them and Sheriff said exactly. Mayor stated when TCI gives you a good report card for the last 11 years it says something and all are doing an excellent job.

A motion to approve the financial reports was made by Attorney Roger Woolsey. Motion was seconded by Chris Malone, Greene County School Director. Reports were approved with no opposition.

**Other Business.**

**Section 111 Filing** - John McInturff stated that the third party they were using for the Section 111 filing has dropped the ball. John stated he has contacted the IT department for the folks that do our claims program now and see what they have set up or what they can set up so it can be done automatically monthly or with a push of a button do in house because he doesn't think it's being filed like it is supposed to be filed. Attorney Woolsey asked what the Section 111 filing is and John stated it's the CMS filing. John stated that it was originally Equian that did the filing and they changed hands. John stated he is working on getting it fixed. Danny asked John to get them the contact of the person at CMS so they know who to get in touch with. Danny stated basically it's the filing with Medicare when it's secondary to workers comp filing. Danny will send John the form.

Attorney Roger Woolsey wanted to thank John for working with Caroline Shelton, Work-Base Learning Coordinator, in getting insurance coverage (at no extra cost to the county) for 100+ students that work in our community. Attorney Woolsey stated that he will have Caroline check with John as well as him for the students working in the community. Attorney Woolsey stated to the Mayor that we need to make sure that we have these students covered when they are out working in the community. John stated the liability portion is covered but we need to keep an eye on the workers comp portion. John stated that if the student is getting paid then they would be covered for a work-related injury by the employer and if they are not getting paid, there is really no workers comp coverage for them. Chris Malone said most are getting paid. Mayor stated this is a great program. Attorney Woolsey stated that they have 17 kids in one auto mechanics class at CDHS. Mayor asked Chris if he could tell him how many kids from CDHS were going to GTC? Chris stated he didn't know off the top of his head but last year system wide they had a total of 100 kids. Attorney Woolsey stated before it's all said and done that the program will triple within a year. The committee members continued to discuss what an advantage having all these programs will be for our students. John reminded everyone to keep things going to protect from freezing pipes since we will be getting down into the single digits over the next week. John stated the rolling blackouts a few years ago really hurt us.

**Greene County Insurance Committee  
Regular Meeting-Minutes Open Session  
January 28, 2026  
Greene County Annex Greeneville, Tennessee**

Motion to adjourn and go into closed session was made by Danny Lowery, Budget Director. Motion was seconded by Commissioner Peters. There was no opposition.

**Claims:**

There were no claims.

Motion to adjourn was made by Commissioner Peters. Motion was seconded by Chris Malone, Director of Schools. There was no opposition.

Respectfully Submitted,  
Beth McNeese

Greene County Commission Education Committee

3 November 2025

Regular Meeting

The Greene County Commission Education Committee met at 3:30 PM at the Greene County Schools Central Office for its regular November meeting.

Committee Members in Attendance: Chairman Bill Dabbs, Kathy Crawford, Lloyd Bowers and Paul Burkey. Director Larkin Clemmer, Jan Kiker were absent. Director Dr. Chris Malone was present as well.

Others in Attendance: Kayla Crawford

The Committee reviewed the minutes from the 29 September meeting. Mr. Bowers made the motion to accept the minutes. Ms. Crawford seconded. The motion to approve the minutes passed unanimously.

Dr. Malone presented for approval and explained a resolution to allocate \$6,000,000 from the Capital Projects Restricted fund to the Building Improvements line to free up current FY funds for the previously approved tennis court and track build-outs. The request for bids on the track will go out on 18 Nov. The tennis courts are almost complete. This resolution also included moving \$595,610 for a bus purchase. Mr. Bowers made the motion to forward the recommendation to approve. Ms. Crawford seconded. The motion passed unanimously.

Dr. Malone presented for approval and explained a resolution to allocate \$1,700,000 from the Unassigned Fund Balance to the Bonus Payments line to cover a Christmas bonus for all School employees (\$1.1M) and Classified employee bonuses (\$600,000) from July the Board approved to accompany the Certified staff bonuses given out by the governor at that time. Ms. Crawford made the motion to forward the recommendation to approve. Mr. Bowers seconded. The motion passed unanimously.

Dr. Malone presented for approval and explained a resolution to allocate funds from three different grants received from the state for various purposes (CTE, Special Education, Public School Security). Ms. Crawford made the motion to forward the recommendation to approve. Mr. Bowers seconded. The motion passed unanimously.

Dr. Malone presented for approval and explained a resolution from the Board of Education to increase the per meeting compensation for Board members to match County Commission compensation at \$300 per Board meeting and \$10 per Committee meeting. This change will not require any additional funds from the current school budget. Ms. Crawford made the motion to forward the recommendation to approve. Mr. Bowers seconded. The motion passed unanimously.

Meeting adjourned. The next Education Committee meeting will be at 3:30 PM on Monday, January 5, 2026. There will not be a meeting in December.



Respectfully submitted,  
Paul Burkey  
Secretary

# Greene County Greeneville Emergency Medical Services Board Meeting

Thursday, November 13, 2025  
3 pm. Greene County Administration Center

## Minutes

### Attendees Present:

**Board Voting Members:** Chairman of the EMS Board County Commissioner Kathy Crawford; Greene County Health Department Jamie Hensley; City Council Member Ginny Kidwell; County Commissioner Robin Quillen; Ballad Greeneville Community Hospital Chief Nursing Officer Robin Roberts

**Board Non-Voting Members:** EMS Director TJ Manis; EMS Field Representative Kaitlyn Payne

**Other Attendees:** Assistant Director Myron Hughes; EMS Board Secretary Jessica Bowers; Fire Chief Alan Shipley; Chaplain Danny Ricker; EMS Paramedic Roger East; EMS EMT Landon Webb; EMS Student Jonathan Davis; Greeneville Sun Spencer Morrell

**Board Voting Members Absent:** Greene County Mayor Kevin Morrison; Greeneville Mayor Cal Doty; Medical Director Dr. John Kitsteiner; Ballad Greeneville Community Hospital Administrator Eric Carroll

**Board Non-Voting Members Absent:** EMA Director Heather Sipes; EMS Field Representative Jeff Johnson

Chairman Crawford called the meeting to order.

A motion to approve the minutes from August 14, 2025 was made by Commissioner Quillen and seconded by Council Member Kidwell and were approved unanimously.

### I. New Ambulance

The board was able to tour the two new ambulances that the service had recently received.

### II. Medical Director Appointment

Director Manis noted that it was time to consider appointment for the Medical Director. Dr. Kitsteiner is the current medical director, and Director Manis stated that he is still very interested in the position. Director Manis noted that Dr. Kitsteiner had continuously worked with EMS to improve treatment protocols. This appointment is a two-year term.

Commissioner Quillen made a motion to retain Dr. Kitsteiner as the Medical Director of EMS. Health Department Director Hensley seconded the motion. The motion passed unanimously.

### III. New Equipment

Assistant Director Hughes noted that one of the things he has been working on is new equipment bag that was equipped with basically everything the crew should need within the first 5 minutes of arrival on an emergency call. He stated the previous equipment bag was sufficient, but the weight of the equipment bags was an issue. They were able to find a better solution that the crews can carry the basic supplies needed when responding to the scene.

He has also purchased custom-made medication bags that will help to streamline the process. The medications in these bags are in alphabetical order. Each ambulance has received a new medication bag.

### IV. EMT Class Update

Assistant Director Hughes noted that the EMT class has started. It initially had seven students, but only five students were able to attend. He told the board how successful this program has been for Greene County and will possibly have an Advanced EMT Class in Spring.

### V. Ambulance Fleet

Director Manis noted that it's time to consider purchasing new ambulances. Given the increasing costs of new ambulances, he noted that each ambulance can be remounted one time. He recommended remounting two ambulances this time. The board recommended that the purchasing department open the bidding process for ambulance remounting. Once the remount bids are received, this information would be passed on to the board via email.

### VI. Service/Staffing Update

Assistant Director Hughes noted that EMS is doing very well with staffing at this time with only one open paramedic position on the 911 side. He also noted that there are part-time employees that are interested in becoming full-time should a position become available.

## VII. Grants

Director Manis spoke about the state of Tennessee essentials grant for ambulance services. This grant was available last year, and Greene County was awarded funds at that time. This year, it is a 5-million-dollar grant that is to be split among every ambulance service that applies. Last year, many services did not apply. He stated that Greene County will be awarded \$30,674 in funding and that will help purchase two new transport ventilators.

## VIII. Chaplain Donation

Director Manis stated that in 2014 the school system had donated a school bus to EMS. He stated it had only been used during Covid as a temporary shelter location. He stated that the Emergency Chaplain has a vision for greater good in the community, and this bus could be used to help fulfill their vision. He would like to see this bus donated to the Emergency Chaplains. A motion was made by Commissioner Quillen with a second by Health Department Director Hensley. The motion passed unanimously.

## IX. Other Business

Director Manis noted that there was a significant fire at the Station 4 location. It was recently renovated in 2024, and it appears that it might have been caused by electrical shortage in the bath fan. The United Volunteer Fire Department has graciously allowed the crews from Station 4 to utilize their facilities.

## X. Next Steps for EMS Board

The next scheduled meeting will be Thursday, February 12, 2026 at 3:00 pm at the Greene County Administrative Offices at 401 Takoma Ave.

Hospital CNO Roberts made a motion to adjourn the meeting. Seconded by Council Member Kidwell.

JB.

## Minutes of the Greene County Regional Planning Commission

A meeting of the Greene County, TN Regional Planning Commission was held on Tuesday, January 13, 2026, at 1:00 p.m.

### Members Present/Absent

Gwen Lilley, Chairman  
Nick Gunter, Vice Chairman  
Gary Rector, Secretary  
Lyle Parton, Alternate Secretary  
Edwin Remine  
~~Phillip Ottinger~~  
~~Jason Cobble~~  
Becky Rideout  
Larry Justis

### Staff Representatives Present/Absent

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

Also participating: Interested citizens

The Chairman called the meeting to order at 1:00 p.m. and welcomed attendees.

**Adoption of agenda.** The chairman asked if there were any items to be added or removed from the agenda. Seeing that there were no changes, a motion was made by Edwin Remine, seconded by Nick Gunter, to adopt the agenda. The motion carried unanimously.

**Approval of Minutes.** The Chairman asked if members had received the draft minutes of the December 9, 2025, meeting. A motion was made by Lyle Parton, seconded by Becky Rideout, to approve the minutes as written. The motion carried unanimously.

**Division of the Lynn Lamons etux Property.** The Planning Commission reviewed and considered approving the Division of the Lynn Lamons etux Property Subdivision for four lots totaling 3.34 acres, located adjacent to Bertie Patton Road in the 7th civil district. Amy Tweed stated that the Tennessee Department of Transportation (TDOT) was part of the review process as three of the lots abutted Interstate 81. TDOT, upon review, responded that the property owner needed to maintain a buffer width of at least one (1) foot from the right-of-way fence. Amy Tweed asked if that was a request of a requirement, and if a requirement, where the standard was located.. The TDOT representative stated it was a requirement, and provided a copy of TDOT's 2015 Standard Specifications. Discussion ensued regarding the ability of TDOT to require a private property owner to maintain a buffer on their own property. Lyn Ashburn stated Amy Tweed had requested additional information to address that question and had not received an answer prior to the time of the meeting. Amy Tweed recommended the plat be approved subject to the addition of signatures, and the addition of a note regarding the buffer required from the controlled access fence, as the plat met all other applicable requirements. A motion was made by Nick Gunter, seconded by Lyle Parton, to approve the plat, subject to the addition of signatures and a note concerning the buffer, as the plat met all other applicable requirements. The motion carried unanimously. Amy Tweed was urged to contact TDOT again to discuss the buffer requirement.

**Replat of Lot 2 of the Pauline Norton House Tract.** The Planning Commission reviewed and considered approving the Replat of Lot 2 of the Pauline Norton House Tract Subdivision for Dennis Norton for three lots totaling 4.58 acres, located adjacent to Susong Memorial Road and Haney Hill Road in the 9th civil district. Staff stated that all signatures had been obtained and recommended approval, as the plat met all applicable requirements. A motion was made by Gary Rector, seconded by Edwin Remine, to approve the plat as it met all applicable requirements. The motion carried unanimously.

**Division of the David Smith Property.** The Planning Commission reviewed and considered approving the Division of the David Smith Property Subdivision for three lots totaling 4.27 acres, located adjacent to Shackelford Road in the 25th civil district. Staff recommended approval, subject to the addition of signatures, as the plat met all other applicable regulations. A motion was made by Nick Gunter, seconded by Gary Rector, to approve the plat subject to the addition of signatures, as the plat met all other applicable regulations. The motion carried unanimously.

**Surveyor comments on the subdivision approval process.** The Chairman opened the floor to Daniel Hopson, owner of H5 Land Surveying and Mapping. Mr. Hopson spoke about a recent change to the subdivision plat submission process, and stated that it made the process more complicated than necessary. In the former process, surveyors would email the plat to Amy Tweed and submit the review fee sometime after submission. Mr. Hopson suggested that, instead of requiring the subdivision review fee to be paid up front, the County should revert to the old process and let the fee be paid at any time. He stated the plat could be held back so that it couldn't be recorded until the fee was paid.

Amy Tweed spoke about the large number of plats that were reviewed where the fees were never paid. Roger Woolsey stated the number of plats where the fee was not paid for numbered 70 or more. He asked what the issue was for paying the fee when the plat was submitted. Several surveyors responded that they never knew what the plat review fee would be, unlike the old process, where Amy told them the fee amount up front. Amy Tweed stated the fees were straightforward: a one lot subdivision was \$60, a two-lot subdivision was \$70, and three lots or more was \$100 for the plat and \$10/lot.

Several planning commissions had questions about why surveyors felt it was not feasible to pay the review fee up front, as doing so was a pretty common practice. Lyn Ashburn asked the difference between paying plat review fees when the plat was submitted, and submitting building permit fees when design plans were submitted.

Amy Tweed stated that, in the current process, surveyors needed to submit a paper copy of a plat when they submitted the fee. The clerks in the office would take the information from the plat, input it into the IWorQs system, and print out an invoice. Daniel Hopson stated planners were supposed to put the information into the system, and if they were the only ones doing it, then there wouldn't be any duplication of projects. Getting the duplication issue fixed would allow the department to begin accepting online payments. Amy Tweed stated that there had been less

than five duplication, and they occurred early in the process. Tim Tweed stated he knew of three duplications. Amy Tweed stated that if the clerks were the only ones inputting the information, then there wouldn't be any duplications. Tim Tweed stated that it was not the responsibility of the Building and Zoning clerks to input planning information into IWorQs. Lyn Ashburn said that the job descriptions for the clerks stated they were to assist the planning coordinator, and the time records named Amy Tweed as one of their supervisors (Tim Tweed being the other).

Several surveyors stated that, in dealing with the invoice, they needed to know the amount of the fee before submitting payment. Josh Beckett stated you can't just have checks floating around and not have invoices. He stated the solution the County had come up with, fixed one problem, but created others.

Amy Tweed was asked what the process would be if the department accepted online payments. She stated that the surveyor would fill out the subdivision application online, attach an electronic copy of the plat, and the software would list the review fee due on an invoice.

Brian Bartlett asked about having someone other than Gary Rector, Planning Commission Secretary, to sign plats. He stated that Gary stayed busy and it was sometimes difficult to reach him to get a plat signed. Amy Tweed stated Lyle Parton was the alternate secretary and could also sign plats. The question was asked if staff could sign as secretary. Lyn Ashburn stated that, in reviewing state law several years ago, she determined that Amy Tweed could not be secretary

Lyn Ashburn stated the purpose of making changes in the process was to streamline it and to enable online payments. Gwen Lilley asked Amy Tweed how long it would take to get online payments up and running. Amy Tweed stated that she didn't know, as she was not the IWorQs administrator and wasn't part of the process. As Tim Tweed was the administrator, he would be the one to work with the IWorQs team to enable online payments. Gwen Lilley asked Tim Tweed how long it would take to get the online payment system up and running. Tim Tweed first said it would take several months, then stated it could be done sooner than that. Gwen Lilley suggested that it could be done in two months.

Gwen Lilley stated the process would not change; the surveyor would submit a paper copy of the plat to the clerks, who would input the information and provide them with an invoice.

**Administrative minor subdivisions.** The Planning Commission was informed that the following subdivisions have been approved since the last meeting:

- Replat of Lots 7, 8, and 13 of the Lowery Farm Subdivision for two lots totaling 4.10 acres, located adjacent to Lick Hollow Road in the 9<sup>th</sup> civil district.
- Combination Plat of Lots 7, 9, and 10 of the Guy and Audra Jones Estate for 2 lots totaling 4.78 acres, located adjacent to Lonesome Pine Trail (SR 70) in the 11<sup>th</sup> civil district.
- Redivision of Lots 6 and 7 of the Sugar Run Subdivision for two lots totaling 3.58 acres, located adjacent to Sugar Cane Lane in the 24<sup>th</sup> civil district.

- Survey of a portion of the Rebecca Smith Property (Property Survey for Stu Portnoy) for one lot totaling 2.00 acres, located off Cedar Creek Road in the 3<sup>rd</sup> civil district.
- Combination of Lots 14-16 of the W.C. Wilson Estate (Survey for Kenneth Squires, Jr. & Marcela Pineda for one lot totaling 4.01 acres, located adjacent to Pates Lane in the 9<sup>th</sup> civil district.
- Property Survey for Todd Wilhoit etux (Portion of the Tracee Walker Property) for one lot totaling 3.64 acres, located adjacent to Pigeon Creek Road in the 9<sup>th</sup> civil district.
- Division of Lot 3 of the Subdivision for David Knight for two lots totaling 1.12 acres, located adjacent to East Fork Road in the 24<sup>th</sup> civil district.
- Combination Plat for Lots 16 and 17 of the Hopson and Underwood Property for one lot totaling 1.52 acres, located adjacent to Ash Meadow Drive in the 22<sup>nd</sup> civil district.
- Division of Lot 4R of the Resubdivision of Lots 3 and 4 Charles Ramsey Property for two lots totaling 9.99 acres, located adjacent to Wheeler Road in the 6<sup>th</sup> civil district.
- Survey of a Portion of the Bird Family Trust Property (Property Survey for John Morrell etux) for one lot totaling 3.31 acres, located off Warrensburg Road in the 25<sup>th</sup> civil district.
- Steve A. Sr. and Pamela Merriweather Subdivision Survey for one lot totaling 0.562 acres, located adjacent to Oakwood Road in the 4<sup>th</sup> civil district.
- Phillip and Janet Shelton Property (for Jimmy and Lynn Akers) for one lot totaling 0.70 acres, located off Gfellers Road in the 1<sup>st</sup> civil district.
- Survey of a Portion of the Vicky Johnson and Douglas Weller Property for one lot totaling 1.86 acres, located off Cedar Creek Road in the 3<sup>rd</sup> civil district.
- Combination Plat of the Penny Humphreys and Kathy Mashburn Property (Survey for Anthony Shipley) for one lot totaling 0.54 acre, located off J. Mell Johnson Road in the 13<sup>th</sup> civil district.
- Bobby Carter Property (for Jason Smith) for one lot totaling 0.14 acre, located Mink Creek Road in the 19<sup>th</sup> civil district.
- Division of a Portion of the James E. Caraway Property for one lot totaling 1.92 acres, located adjacent to Rader Lane in the 25<sup>th</sup> civil district.
- Jones 2.00 acre Property Partition for one lot totaling 2.00 acres, located adjacent to White Sands Road and Dixie Road in the 2<sup>nd</sup> civil district.

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

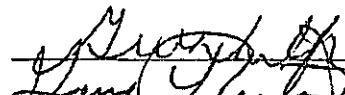

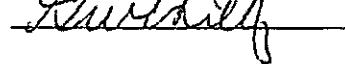
**Monthly activity report for Building/Zoning/Planning Office.** Tim Tweed discussed the monthly department activity report. A motion was made by Becky Rideout, seconded by Edwin Remine, to accept the report. The motion carried unanimously.

There being no further business, a motion was made by Gary Rector, seconded by Lyle Parton, to adjourn. The motion carried unanimously. The meeting adjourned at 1:55 p.m.

Approved as written:

Secretary:

Chairman/Vice Chairman:

 2-10-2026  
  


## Minutes of the Greene County Board of Zoning Appeals

A meeting of the Greene County Board of Zoning Appeals was held on Tuesday, October 28, 2025, at 8:30 am at the Greene County Courthouse Annex, Conference Room.

### Members Present/Members Absent

Kathy Crawford, Chairman  
~~Beth Douthat, Vice Chairman~~  
Holly Brooks, Secretary  
Jason A. Smith, Member  
Robert Wilhoit, Member  
Bill Dabbs, Associate Member  
~~David Gram, Associate Member~~

### Staff Representatives Present/Absent

Tim Tweed, Building Commissioner  
Amy Tweed, Planning Coordinator  
~~Deborah Collins, Building Dept.~~  
~~Kevin Morrison, County Mayor~~  
Roger Woolsey, County Attorney

Also Present: Interested citizens

The Chairman called the meeting to order and welcomed attendees.

**Approval of Minutes.** The Chairman asked if members had received the draft minutes of the June 24, 2025, meeting. A motion was made by Robert Wilhoit, seconded by Bill Dabbs, to approve the minutes as written. The motion carried unanimously.

**Swearing in of witnesses.** Chairman Crawford swore in Larry Porter and Building Commissioner Tim Tweed.

**91 Dykes Hill Road.** The Board reviewed and considered a request by Jeanette Porter to grant a variance to road frontage requirements (Section 402. Road Frontage Requirements of the *Greene County Zoning Resolution*) for 91 Dykes Hill Road. Tim Tweed stated that, although lots were required to have a minimum of fifty (50) feet of frontage on a county, state, or federal road, the lot in question had no public road frontage. Instead, it was accessed via a 17 foot-wide private easement. The Board was informed that the lot was created in 1992 without going through the subdivision process. A previous property owner had placed a mobile home on the property in 1994, which the current property owner (Jeanette. Porter) wanted to remove and replace with a new home. Discussion ensued about decreasing road frontage requirements, potential issues with granting variances that would eliminate road frontage requirements, and how the County had never approved a variance to road frontage standards. Roger Woolsey stated the Greene County Legislative Body had discussed a similar situation at their October 20, 2025, meeting, and created a Building Code Special Committee on Land/Property Issues to develop guidelines on how to handle the issue. Mr. Woolsey stated that, if Ms. Porter was to pursue the issue with the Legislative Body, that she would likely be directed to address the Special Committee.

The Board expressed sympathy for the situation, but stated that they didn't have a lot of options. A motion was made by Robert Wihoit, seconded by Holly Brooks, to deny the variance request, as the property only had seventeen (17) feet of frontage instead of the required fifty (50) feet. The motion carried unanimously.

**Election of Officers.** A motion was made by Bill Dabbs, seconded by Beth Douthat, nominating Kathy Crawford as chairman. The motion carried unanimously. A motion was made by Holly Brooks, seconded by Bill Dabbs, nominating Beth Douthat as vice-chairman. The motion carried unanimously. A motion was made by David Crum, seconded by Jason Smith, nominating Holly Brooks as secretary. The motion carried unanimously.

Amy Tweed recommended that an Alternate Secretary be elected, as the minutes still needed to be signed even if the Secretary was not available. A motion was made by David Crum, seconded by Jason Smith, to nominate Bill Dabbs as Alternate Secretary. The motion carried unanimously.

There being no further business, a motion was made by Bill Dabbs, seconded by Jason Smith, to adjourn the meeting. The meeting adjourned at 8:45 a.m.

Approved as written (date)	<u>2-24-2026</u>
Secretary	<u>Holly Brooks</u>
Chairman/Vice Chairman	<u>Kathy Crawford</u>

**Greene County Personnel Policies Committee**  
**February 6, 2026**  
**Greene County Annex Greeneville, Tennessee**

**Members Present:**

Kevin Morrison – Ex Officio  
Erin Elmore – Ex Officio  
Brad Peters – Chairman/Commissioner  
Robin Quillen – Commissioner  
Jan Kiker – Commissioner  
Nick Gunter – Commissioner  
Teddy Lawing - Commissioner

**Also, Present:**

Roger Woolsey – County Attorney  
Wesley Holt – Sheriff (via speaker phone)  
David Beverly – Chief (via speaker phone)

**Call to Order:**

Meeting called to order by Chairman Brad Peters @ 3:36 p.m. in the Greene County Annex Conference Room. Quorum was present.

**Prior Minutes:**

Motion was made by Commissioner Quillen and was seconded by Commissioner Lawing to approve the minutes from January 23, 2025. Motion was approved with no opposition.

**Old Business:**

A new Hostile Work Environment/Abusive Conduct in the Workplace Policy was reviewed at the January 23, 2025, meeting and after review and discussion a motion to approve the new policy was made by Commissioner Gunter and was seconded by Commissioner Kiker. Motion was approved with no opposition, and the adopted policy will be in the new Greene County Employee Handbook dated February 17, 2026.

**Discussion Agenda Items:**

1. Review the Special Holiday Pay Provision in the Greene County Employee Handbook

Erin Elmore distributed an update to Page 11, Section 3.14 (titled Special Holiday Pay Provision), of the Greene County Employee Handbook. Erin suggested that holidays will be paid according to the employee's scheduled workweek. For example, holiday pay will be provided based on an employee's regularly scheduled weekly hours - Employees scheduled to work 35 hours per week will receive 7 hours of holiday pay - Employees scheduled to work 37.5 hours per week will receive 7.5 hours of holiday pay - Employees scheduled to work 40 or more hours per week will receive 8 hours of holiday pay.

**Greene County Personnel Policies Committee**  
**February 6, 2026**  
**Greene County Annex Greeneville, Tennessee**

However, in all cases, holiday pay is capped at a maximum of 8 hours per holiday.

After review and discussion, a motion to approve the amendment was made by Commissioner Quillen and was seconded by Commissioner Kiker. Motion was approved with no opposition

2. Review the Time Records Provision in the Greene County Employee Handbook

Erin Elmore distributed an update to Page 15, Section 5.5 (titled Time Records), of the Greene County Employee Handbook. Erin suggested that we amend the policy to state that only a supervisor or department head can approve the department employee's time.

After review and discussion, a motion to approve the amendment was made by Commissioner Lawing and was seconded by Commissioner Gunter. Motion was approved with no opposition.

3. Review the Employee Acknowledgment Sheet in the Greene County Employee Handbook

Erin Elmore distributed an update to Page 34 (titled Employee Acknowledgment), of the Greene County Employee Handbook. Erin suggested that we amend the policy so that the employee specifically understands and acknowledges that their first 90 (ninety) days of employment will be a probationary period and subject to performance review at the end of that period.

Sheriff Holt and Chief Beverly spoke up to say that their probationary period is a 12-month probation period (which coincides with the Civil Service Process). Therefore, the Sheriff/Jail employees would follow a 12-month probationary period and be subject to performance review at the end of the first 12-months of employment.

After review and discussion, a motion to vote to approve the change in policy (with trust that Erin would add in the 12-month probationary period for the Sheriff/Jail employees as discussed) was made by Commissioner Quillen and was seconded by Commissioner Kiker. Motion was approved with no opposition.

4. Review the Time Reporting under Inclement Weather in the Greene County Employee Handbook

Erin Elmore distributed an update to the time reporting for inclement weather which stated that the maximum number of hours granted as administrative leave will be based on the employee's regular work schedule. For example - Employees who are regularly scheduled to work 35 hours per week will receive up to 7 hours - Employees scheduled to work 37.5 hours per week will receive up to 7.5 hours, and - Employees scheduled to work 40 hours per week will receive up to 8 hours. Employees working alternative schedules (e.g., four 10-hour days) will receive no more than 8 hours of administrative leave for a single workday. Any remaining scheduled work hours for that day must be covered by the employee's accrued leave balances.

However, at the sole discretion of the Mayor an amendment to this policy shall be made for Law Enforcement/Public Safety/Essential Service Personnel and any designated

**Greene County Personnel Policies Committee**  
**February 6, 2026**  
**Greene County Annex Greeneville, Tennessee**

"Called In" employees who are required by their job/duties to work when other employees/departments are delayed, dismissed, and/or closed due to an adverse weather decision may be granted an accrued, non-compensatory, amount of Administrative leave, as determined appropriate by the County Mayor.

After review and discussion, a motion to vote to approve the change in policy (with trust that Erin would add in that the Mayor has the discretion to determine the appropriate compensatory time for Law Enforcement/Public Safety/Essential Service Personnel) was made by Commissioner Quillen and was seconded by Commissioner Kiker. Motion was approved with no opposition.

**Adjournment:**

A motion to adjourn was made by Commissioner Lawing and was seconded by Commissioner Quillen. There was no opposition.

Respectfully Submitted,

Tamara Cutshall

Greeneville/Greene County Public Library

Board of Trustees Meeting Minutes

Monday, October 27, 2025

Main Library, Big Spring Room

The Greeneville/Greene County Library Board of Trustees met for their regularly scheduled quarterly meeting on Monday, October 27, 2025 at 5 PM in the Big Spring Room of the Greeneville/Greene County Public Library. Members in attendance were: Erin Stayton, Nancy Southerland, Mia Hyde, Sangela Blue, Pat DeCicco, Teddy Lawing, library director Erin Evans, and assistant director Christopher Gose. The Holston River Regional Library was represented by Jennifer Breuer, and the Friends of the Library was represented by Carla Bewley.

**Welcome and Call to Order-Erin Stayton**

Secretary Mia Hyde called the meeting to order at 5 PM.

**Public Comments**

Nancy Laughlin, attended the meeting and noted that she believes her issue has been addressed. Lori Grabner, CANUP Founder/Co-chair had planned on speaking but had to leave so Director Evans provided an update stating that CANUP has been giving funds to help people pay for copies at the library.

**Approval of Minutes-July 28, 2025**

Ms. Staton asked for the approval of minutes from the July meeting.. She asked if anyone noted any corrections to the minutes and none were offered. With that, a motion to approve the July minutes was made by Nancy Southerland and seconded by Sangela Blue. The motion passed unanimously.

**Financial Report - Erin Evans**

Director Evans reviewed the financial statement. She provided an update on the budget for 2025-26. We have expended and taken in just about an equal amount of funds. The budget is in good shape and nothing is notable. Erin Evans asked if there were any questions about the budget and

none were offered. There were zero findings in the audit this year. A motion was made by Pat DeCicco to accept the financial report and a second was made by Sangela Blue. The motion was passed unanimously.

### **Library Director's Report - Erin Evans**

Director Evans provided an update on circulation and programming. We have a few less library cards issued this quarter. There were 320 cards issued. Checkouts are higher than this quarter last year and the last quarter. Wifi sessions and READS checkouts remain high. There were 29 events in the last quarter. The programs served 226 children and 219 adults. 12 volunteer hours were logged. One school field trip was hosted this quarter.

Next, Director Evans provided an update on staff resignations and new employees. Two part-time employees resigned. Greyson Sauceman and Jessica Stevens are new part-time employees. Erin has been training these new employees. The Big Spring Room plumbing will take place any day. Midway Construction is waiting for the pump to arrive and then the work will begin. The County has agreed to pay for the additional expense of \$18,217. The driveway and parking lot repaving is planned. Public Works will repave the driveway and parking area soon.

Next, Director Evans shared that the roof on the library needs to be replaced. The current roof was installed in 2011. Lora Young has submitted a budget amendment for the November 4<sup>th</sup> City Council which will include \$30,000 for a new roof.

Director Evans gave an update on the book sale. The Free Community Day was on August 23<sup>rd</sup> and \$1,000 in donations were collected. Nettie Day at Tusculum University was held on September 26<sup>th</sup> and TU students helped with recycling and to take the tables apart. We have begun taking book donations to George Clem which will provide storage for the book sale only. We still need to find a location to hold sale next spring. We need to be out of Greene Valley by November 15<sup>th</sup> and have scheduled movers for November 6<sup>th</sup>.

The library has received several grants. The TOP Grant, for adult technology training, was received for \$1,250. A tech grant was awarded for \$7,540 for new desktops, printers, and kids learning computers. The THRAB Grant for the Hardin Collection at Cox Library was received for \$1,108.

New programming will start in November. These include: an ASL Classes (6-week course in partnership with Bridges East in Johnson City). Tuesday Storytime, Writer's Group, Block Party, and Crafternoon will continue. Santa Storytime is scheduled for December 9. Halloween Happenings is planned for Friday, October 31<sup>st</sup> 4 – 6. The library will close at 3:30.

### **Cox Report - Christopher Gose**

Assistant Director Gose reported that the T. Elmer Cox library has had issues with attendance due to the traffic and road closures. The library was open by appointment for three groups. The Genealogical Society meeting was held on October 9, 2025, with 24 in attendance. The Cox Library is now an affiliate library with FamilySearch.com. The Heritage Trust has moved their archives to the Cox Library. There was an archival workshop on September 20, 2025, with 15 in attendance from 3 counties. The TSLA Grant for the James N. Hardin Collection has been approved. The supplies have been received, and the collection is being processed.

Further, Gose said that there will be an Ancestry and Family Search Workshop on November 8, 2025, from 10:00 a.m. to 12:00 p.m. Heritage Home Scholars are scheduled for Spring 2026 with 18-20 students expected to attend. The library is reutilizing space on the second floor for archival storage, shelving, etc. The appliances and kitchen cabinets will be removed. Lastly, the Greeneville Sun made an inquiry regarding the transfer of their newspaper archives and photo collection to the Cox Library.

### **Board Chair Items-Erin Stayton**

Chair Erin Stayton and Erin Evans attended the Trustee Workshop in Jefferson City. Ms. Stayton said that there are a lot of things that our board can do to be more involved. She would like more of us to attend the workshop next year. If we have the support of the board, there are things we could do to be more involved.

Next, Ms. Stayton announced that Sangela Blue's tenure on the board is complete. Her position will need to be filled by someone who represents Greene County. If board members know of someone who might be interested in serving, please let Erin know by email. The County Commission must approve the recommendation at their December meeting so that the new member can join at our January meeting.

### **Old Business - Erin Stayton**

The library building opened on Nov. 9, 1975. This year is the 50<sup>th</sup> Anniversary. Due to the construction, the event planned for October 24, 2025, has been moved to Friday, November 14, 2025. The celebration will be in coordination with the annual Friends of the Library meeting with an open house/50<sup>th</sup> anniversary celebration. The Friends of the Library annual meeting will be from 12:00-1:00 and an invitation will be sent to all Friends members. The event will be open to everyone in the community from 10:00-4:00. There will be activities for children and the community. Director Evans requests help from the board with refreshments. Board members should let Erin know what you can provide via email. If additional help from the board is needed, Erin will let them know. Nancy Southerland suggested that the library put a banner in the front of the library to advertise.

Lastly, the Emergency Procedures Manual has not been updated. Director Evans plans to have a draft at the January meeting. Finally, Ms. Stayton will check with Tim Ward about a cost analysis for staff raises.

### **New Business-Erin Stayton**

Director Evans brought the Library Code of Conduct for review. This will be added to the library policy. The statement, "Purses, bags, backpacks should not be left unattended. The library is not responsible for personal items brought to the library" has been added. Jennifer Breuer suggested additional language should be added about what will be done with the personal items. It was discussed that we may add "If the items are not claimed by the end of business, those items will be turned over to the police department. At the discretion of the Library Director designee, suspicious items will be turned over to the police department immediately." Director Evans will check with the police department to determine the policy for claimed goods and we will discuss further at the January meeting. A motion was made by Sangela Blue to approve this policy change: "Purses, bags, backpacks should not be left unattended. The library is not responsible for personal items brought to the library." The second was from Pat Decicco and the motion carries.

Next, the Certificate of Deposit (CD) at the Andrew Johnson Bank will mature on October 31, 2025, and will be renewed for six months. Director Evans will talk with the bank and do further research. She will email the board with more information.

Finally, Chair Erin Stayton discussed Christmas bonuses for staff. The town gives \$125 for part-time employees and \$250 for full-time employees. The board discussed giving the full \$250 to the three full time employees. The full \$125 will be given to the four part-time employees who have been employed all year and \$50 will be given to the two new part-time employees. This money will come from the library budget. A motion was made by Pat Decicco and a second from Sangela Blue. All in favor and the motion passed.

**Friends of the library - Carla Bewley**

Carla Bewley again invited everyone to attend the anniversary celebration. The Friends did a cost analysis on the funds available and has determined that there is an additional \$15,000 that can be used. Director Evans will make requests for proposals on spending the funds.

**Holston River Regional Library report – Jennifer Breuer**

Jennifer Breuer highlighted events from the newsletter. There is a trustee online orientation Thursday, November 13 that she recommended. They are partnering with ETSU's Sharrod Library and they will meet in March to discuss how all the libraries can collaborate.

**Announcements**

None

Meeting was adjourned at 6:17 PM.

Next meeting will be Monday, January 26, 2026, at 5 PM.

Minutes respectfully submitted by Mia Hyde

# LIBRARY

12/31/2025

\*Unaudited Statement\*

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Funds Available 07/01/2025 \$ 85,688.40

Revenues:

Library Sales	\$	3,224.88
T.Elmer Cox	\$	2,843.25
Xerox	\$	3,802.41
Gifts & Memorials	\$	14,330.50
Fines	\$	2,585.77
Misc. Revenue	\$	2,776.95
Lost Cards	\$	223.00
Grants	\$	-
Lost/Damaged Items	\$	437.57
Friends of the Library	\$	9,000.00
Interest(Added to Savings and Endowment Accts Below)	\$	34.26
County Appropriation	\$	57,500.00
City Appropriation	\$	106,750.00

YTD Received \$ 203,508.59

Expenditures:

Salaries	\$	133,139.77
Fringe Benefits	\$	27,318.91
Telephone	\$	1,576.20
Utilities	\$	4,297.45
Books	\$	2,946.20
Subscription	\$	4,755.65
Contracts	\$	7,839.30
Repairs & Maintenance	\$	21,069.78
Supplies	\$	6,359.97
Insurance	\$	18,386.50
T.Elmer Cox	\$	4,728.72
Improvements	\$	26,716.96
Office Equipment	\$	-

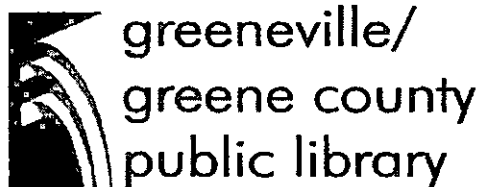
YTD Expended \$ 259,135.41

Funds Available 12/31/2025 \$ 30,061.58

Unaudited Statement

\*NOTE\* This Operating Statement does not include additional funds held by the Library Board in savings and checking account and certificate of deposit:

127-11640	Martin Savings	\$	13,439.20
127-11620	Endowment	\$	48,293.53
127-11700	C.D.	\$	230,733.59
	Total Other	\$	292,466.32



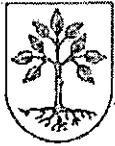
## SECOND QUARTER CIRCULATION STATISTICS FY 2025-26

October - December 2025

	October	November	December	2nd Quarter FY 2025/26 Oct - Dec 2025	1st Quarter FY 2025/26 July - Sept 2025	2nd Quarter FY 2024/25 Oct - Dec 2024
Checkouts	6310	4538	4910	15758	17233	13933
Courier borrowed	242	168	225	635	714	595
Courier Loaned	72	48	33	153	198	160
READS Checkouts	5123	4709	4767	14599	15184	15560
Items Added	44	9	60	113	112	207
Items Withdrawn	36	123	20	179	425	91
Library Cards Issued	152	94	49	295	320	339
Internet Visits	431	326	313	1070	1148	918
Wifi Sessions	188	129	79	396	495	316

**Greeneville-Greene County Public Library**  
**LIBRARY PROGRAMMING FY 2025/26**  
**October through December 2025**

Event	# of events	# of children	# of teens	# of adults	volunteer hours
<b>Story Time</b> Tuesday mornings 10:30 am	11 events	246 children		170 adults	11 volunteer hours
<b>Block Party (Lego)</b> 1 <sup>st</sup> Thursday/2 <sup>nd</sup> Saturday each month	5 events	31 children			
<b>Crafternoon</b> 3 <sup>rd</sup> Thursday each month	3 events			30 adults	
<b>Knitting Circle / Knitting Class</b>	4 events			7 adults	
<b>Writers' Group</b> 2 <sup>nd</sup> Tuesday and 4 <sup>th</sup> Thursday each month	5 events			19 adults	
<b>Book Club</b>	2 events			30 adults	
<b>Technology Classes for Adults</b>	will begin in January 2026				
<b>Field Trips</b>	1 events	11 students		2 adults	
<b>ASL Classes</b>	6 events			51 adults	9 volunteer hours
<b>Totals for Library September - December 2025</b>	<b>37 events</b>	<b>288 children</b>	<b>0 teens</b>	<b>309 adults</b>	<b>20 volunteer hours</b>
Last Quarter (July - September 2025)	29 events	226 children	0 teens	219 adults	12 volunteer hours



T. Elmer Cox  
Genealogical &  
Historical Library

2025-2026 QUARTERLY REVIEW JANUARY '26

<u>INCOME</u>	<u>Current</u>	<u>Last</u>	<u>RESEARCH HOURS</u>	<u>Current</u>	<u>Last</u>
Photocopies:	\$124.65	\$96	Total:	125.45	187.25
Genealogy by mail:	\$166	\$24	<u>VOLUNTEER HOURS</u>	<u>Current</u>	<u>Last</u>
Sales & Citizen	\$427	\$472.40	Total:	93.25	165
Memorials:	\$0	\$0	<u>ONLINE ATTENDANCE</u>	<u>Inside TN</u>	<u>Outside TN</u>
Gifts:	\$831	\$467.65	Total:	73%	27%
<b>Total:</b>	<b>\$1,548.65</b>	<b>\$1,060.05</b>			

<u>ATTENDANCE</u>	<u>Current</u>	<u>Last</u>
Days open:	45	42
Days open—staff:	10	11
Greeneville:	30	44
From Greene Co:	58	64
Outside Greene Co:	8	31
Out of State:	20	18
<b>Total Visitors:</b>	<b>116</b>	<b>157</b>

ADDITIONAL NOTES

- Received special merit award from Greene County Heritage Trust for public service.
- City acknowledgement of Heritage Trust award during City Council meeting.
- Open by appointment—3 groups.
- Received TSLA approval to destroy blood test—in the process of removing.
- Upstairs AC unit will need replacing.

CURRENT BUSINESS:

- TSLA Grant for James N. Hardin Collection—Collection being processed and posted online
- America 250 Grant—Category I Collection Development—Shelving & Supplies. Currently waiting on check to arrive from state
- Designing new gallery exhibit for America 250 celebration with the focus on the founding of Greeneville
- Heritage Home Scholars scheduled for Spring 2026 with 18-20 students. Working on lesson plan with Jennifer Yantachka
- Reorganizing space on second floor for archival storage, shelving, etc. Removal of appliances and kitchen cabinets
- Greeneville Sun inquiry regarding the transfer of their newspaper archives and photo collection to Cox

NEW BUSINESS:

- America 250 Grant—Category II Collection Preservation—large oversized scanner

OLD BUSINESS:

- Ancestry and Family Search Workshop—11/8/25 10am -12pm. 8 in attendance

**GREENE COUNTY ROAD COMMITTEE MEETING**  
**October 6, 2025**  
**MINUTES**

**PRESENT:**

Josh Arrowood  
Lloyd "Hoot" Bowers  
Gary Shelton  
William "Bill" Dabbs  
Kevin Swatsell  
Gary House  
John Wells  
Annette Kingsbury

**ABSENT:**

Charles "Tim" White  
John Waddle, Jr.

In the absence of Chairman Tim White, a motion was made by Gary Shelton to appoint Josh Arrowood as interim chairman and the motion was seconded by William "Bill" Dabbs, it was unanimously approved by the Committee.

Upon motion being made by Lloyd "Hoot" Bowers and seconded by William "Bill" Dabbs, and unanimously approved by the Committee, the minutes from the March 4, 2025 meeting were approved and signed by Josh Arrowood as interim chairman.

The first item on the agenda was Little Brook Road. Kevin Swatsell addressed the Committee regarding the issues brought forward by John Wells. Mr. Wells was present and also discussed the issues with the Committee. Mr. Wells wants to remove the portion of Little Brook Road that only is inside his property. Daniel Hopson, Land Surveyor, will be contacted by Mr. Wells to provide the points to Mr. Swatsell to measure the road length. It was suggested that the Commissioners go look at the area discussed after stakes installed by Daniel Hopson.

A motion was made to postpone this matter until next month by William "Bill" Dabbs and seconded by Gary Shelton. It was unanimously approved by the Committee to postpone this matter until next month.

The second item on the agenda was Grey Lane. Kevin Swatsell addressed the Committee regarding the issues brought forward by Gary House. Mr. House was present and also discussed the issues with the Committee. Mr. House suggests that his property is landlocked. The road was originally chip sealed. Mr. House advised that he discussed the matter with M.C. Rollins and believes it was inadvertently left off the road list. Mr. House suggested that it is 130 feet short from Mr. Swatsell's measurements. Mr. House is requesting 150 feet in order to get the roadway to attach to his property. Mr. House is trying to find out who actually changed the official road list. Mr. House provided to the Commission a copy of the Resolution to

add Grey Lane to the County Road Map (Second Reading) which provides .4 mile and the official road list provides 0.38. (A copy of same is attached hereto.)

A motion was made by Lloyd "Hoot" Bowers and seconded by Gary Shelton to send this matter to the Greene County Commission on October 20, 2025; however, it was suggested by the Road Committee, in the meantime, it should be brought to the attention of and investigated by Attorney Roger Woolsey so that he may properly find out the differential in the amount of roadway Mr. House is claiming according to the Resolution to add Grey Lane to the County Road Map (Second Reading) attached hereto, and the length of the road listed on the current official Greene County Road Listing.

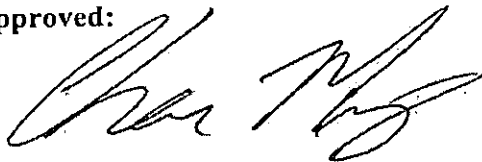
Under other business, it was brought to the attention of the Committee by Kevin Swatsell regarding the Birds Bridge re-opening, Easterly Bridge, the work being performed and completed on Mt. Hebron Road, and Pisgah Road, and the future work scheduled to be performed on the surrounding county roads.

Also, under other business, Commissioner Bowers inquired about employee staffing and pay rates. Mr. Swatsell discussed the pay scale and provided the Committee with the entry level pay is so low that we cannot keep employees, and that some employees are being paid more than the foremen. The Committee advised Mr. Swatsell to ask for more money to be provided to the budget that is desperately needed regarding the pay for the Greene County Highway Department employees.

A quorum was present and a majority voting affirmed that a Resolution be prepared by the County Attorney Roger Woolsey.

With no further business to be addressed, Lloyd "Hoot" Bowers moved to adjourn the meeting, which was seconded by Gary Shelton; the meeting was adjourned.

Approved:



3-3-26

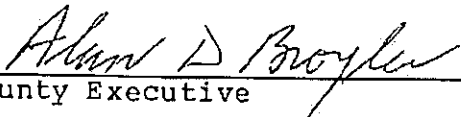
RESOLUTION TO ADD GRAY LANE  
TO THE COUNTY ROAD MAP  
(SECOND READING)

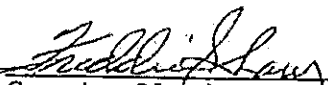
WHEREAS, Gray Lane, a county road extending .4 mile off of Pisgah Road in the 24th Civil District, is presently maintained by the Greene County Road Department but was inadvertently left off the county road map; and

WHEREAS, all owners of parcels of property which abut to or is otherwise accessed by Gray Lane agree that said road has been a county road in the past and has been maintained by the County; and

WHEREAS, Gray Lane, being a county road maintained by the County, needs to be added to the county road map by the Greene County Legislative Body which has the authority to add said road to the map.

NOW, THEREFORE BE IT RESOLVED by the Greene County Legislative Body, meeting in regular session on Oct. 20, 1997, a quorum being present and a majority voting in the affirmative, that upon application and with the approval of all land owners who own property that abut, touch or is otherwise effected by this road, that Gray Lane is hereby added to the county road map and is declared to be a county road.

  
County Executive

  
County Clerk

M.C. Rollins and Sam Riley  
Sponsors

  
County Attorney

RESOLUTION TO ADD GRAY LANE TO THE COUNTY ROAD MAP

(SECOND READING)

A motion was made by Commissioner M. C. Rollins, seconded by Commissioner Sam Riley to approve the resolution to add Gray Lane to the County Road Map (Second Reading). The Clerk called the roll and the following vote was taken: Commissioners Betty Ruth Alexander, Tim Armstrong, John D. Carter, James W. Eagle, Marion Alex Edens, Willie Good, Margaret Greenway, Michael Gregg, Bobby Hogan, William Holt, Tom Jones, William H. Moss, Glenn Renner, Sam Riley, M. C. Rollins, Hilton Seay, Jimmy Waddell, Jerry Weems, Larry Welch, Bill Whitehead and B. L. Williams voted aye. Whereupon the vote was aye-21, nay-0, absent-0, the resolution was approved on the second reading.

**HEALTH AND SAFETY, DEBRIS ORDINANCE  
10/29/2025**

In attendance were Lisa Anderson, Robin Quillen, Lyle Parton, Jan Kyker, Kathy Crawford, Kevin Morrison, Tim Tweed, Debbie Collins, John Stills, and Roger Woolsey. Robin called the meeting to order with new business discussed:

Amy Coggins and Guy Hance spoke regarding 390 Chestnut Ridge Rd, owned by Donnie Wayne Roberts. Property has had 185 calls from Greene County Sheriffs dept. Jan Kyker made the motion with Kathy Crawford 2nd, for the speakers to send a letter to the DA's in regard to the nuisance ordinance. And for Tim to investigate issues regarding the property and the Campground across from it.

505 Weems Chapel Rd. tents on property. House burned down and no action has been taken. Kathy Crawford made a motion with Lyle Partin 2nd for the County to take steps to clean the property up.

5510 Old Stage Rd, letters to clean have been resent. Lyle Partin made a motion with Lisa Anderson 2nd for the County to move to clean the property.

1595 Parton Loop has been condemned and they have torn the trailer down, Jan Kyker made a motion, with Lyle Partin 2nd for Tim to send a letter giving the owner, Casey Mason, 30 days to clean the property.

1470 Carters Valley Rd., owned by Benjamin Loptein, case was opened 6/5/25, with little response from letter sent. Lisa Anderson made a motion with Jan Kyker 2nd for Tim to send

**a letter giving 30 days to clean up, or the County will take action to clean up.**

**505 Debusk Rd, the County has cleaned up, and so far it is staying clean, so no other action is needed at this time.**

**1285 Jim Fox Rd, owned by Craig Rasnake, Lisa Anderson made a motion and Kathy Crawford 2nd for the County to start cleaning the property.**

**The next meeting will be held on February 4th 2026.**

**Kathy Carwford made the motion to adjourn the meeting with Jan Kyker 2nd.**

## RANGE OVERSIGHT COMMITTEE

December 2, 2025

### Members Present:

Tim Ward, Dave Peurifoy, Kevin Morrison, Roger Woolsey, James McAfee, Wesley Holt, Brian Click, Tommy Whitehead and Tim Davis. Quorum was present.

### Others Present:

Clifford Lawing, David Beverly, Frank Waddell, Ken Harrison and Krystal Justis.

Motion to approve October 14, 2025 minutes was made by Wesley Holt and was seconded by Dave Peurifoy. Motion carried with no opposition.

Update on the sporting clay road: awaiting a quote from David Weems.

Davis Fencing will be giving an estimate on a roll gate for the entrance of the range, once that is completed the plan is to move forward for a keycode/card system for entry.

The roof will be rebid with an option for a flute fill system; original bid came in with one bidder in the amount of \$238,614.00.

The county is still awaiting the cities decision on the 50ft of property on the land agreement. The BOE agreed to give the county the house, tenants of the house will need to be notified by the city.

Committee was advised by Roger Woolsey that everyone shooting at the range will need to fill out the liability release forms, the forms expire after one year.

Kevin will reach out to Solid Waste to rock the driveway of the range.

Tim will reach out to the city about mowing around the trap machines and look into the range becoming members of national and state associations.

Krystal will update the hours on the county website, newspaper and radio station, and will look into credit/debit card machines.

Next meeting will be held February 10, 2025 at 8:30AM.

Meeting was adjourned.

Respectfully submitted by

Krystal Justis

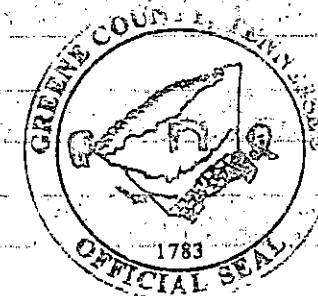
## ELECTION OF NOTARIES

Mayor Morrison read the names requesting to be notaries to be approved by the Commission. A motion was made by Commissioner Quillen and seconded by Commissioner Bible to approve the Notary List.

Mayor Morrison called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Andesron, Arrowood, Bible, Bowers, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Gunter, Kiker, Lawing, Murray, Parton, Peters, Quillen, Shelton, Smithson, Waddle, and White voted yes. The vote was 21 – aye; 0 – nay; and 0 – absent. The Commissioners voted in favor of the motion to approve the notaries 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 MARCH 16, 2026 MEETING OF THE GOVERNING BODY:**

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. JACOB BRADLEY BALL	414 JUNIPER ST GREENEVILLE TN 37743	423-823-8011	140 W BERNARD AVE STE1 GREENEVILLE TN 37743	4236390881	
2. WAYNE BETTIS	2535 SUNNYDALE RD GREENEVILLE TN 377436323	423-639-1948	2535 SUNNYDALE RD GREENEVILLE TN 377436323	--	
3. AMY LOUISE BLACKWELL	4231 MOUNT CARMEL RD MOSHEIM TN 37818	423-278-6563	4231 MOUNT CARMEL MOSHEIM TN 37818	423-278-6563	
4. RHONDA LORETTA HELLUMS BOUTIN	965 LONESOME PINE TRAIL GREENEVILLE TN 37743	423-430-0430	965 LONESOME PINE TRAIL GREENEVILLE TN 37743	4234300430	
5. DEBBIE C BOWERS	127 CHURCH HILL CIR GREENEVILLE TN 377437302	423-620-1684	127 CHURCH HILL CIR GREENEVILLE TN 377437302	--	
6. SHERRY RENEE BOWMAN	76 BUCKINGHAM CT LOT 40 GREENEVILLE TN 377456753	423-525-1566	76 BUCKINGHAM CT LOT 40 GREENEVILLE TN 377456753	--	
7. CARRIE LYNN COBBLE	4010 MARVIN RD BULLS GAP TN 377113008	423-972-9248	129 W DEPOT ST STE 4 GREENEVILLE TN 377431103	--	
8. JEAN E COMI	150 GRAPEVINE TRL GREENEVILLE TN 377450411	727-458-3204	124 N MAIN ST GREENEVILLE TN 377434920	423-783-1000	
9. CRYSTAL D DOTSON	105 E SAVANNA CT GREENEVILLE TN 377434504	423-823-1016	101 W SUMMER ST GREENEVILLE TN 377434923	423-638-4154	
10. JEFFERY CLAY FILLERS	805 CANEY CREEK LN GREENEVILLE TN 377452577	423-470-4960	203 COMFORT DR DUFFIELD VA 242449700	--	
11. LINDSAY MATHES FRANKLIN	241 MCGEE LN CHUCKEY TN 376413905	423-360-0703	3634 E ANDREW JOHNSON HWY GREENEVILLE TN 377451083	423-639-6131	
12. FRANK GARRETT	891 IDELL RD BULLS GAP TN 377112977	423-300-6161	891 IDELL RD BULLS GAP TN 377112977	--	
13. KANDYCE GRAHAM	800 COLLINS RD GREENEVILLE TN 377451040	423-552-1974	1333 TUSCULUM BLVD GREENEVILLE TN 377454236	423-525-4910	
14. RALPH WILLIAM HARMON	1735 PHILLIPI RD MOHAWK TN 37810	423 235 5813			
15. MICHELLE ANN HUFFMAN	180 FALCON CIR AFTON TN 376166152	423-329-0799	2841 E ANDREW JOHNSON HWY GREENEVILLE TN 377450957	423-798-2231	
16. MARAH E JEFFERS	5800 MCDONALD RD MOHAWK TN 378105107	423-525-3882	517 N MAIN ST GREENEVILLE TN 37745	423-588-7151	
17. KAYLA DAWN LEDFORD	65 CIMARRON TRL AFTON TN 376165463	423-972-1860	810 W CHURCH ST GREENEVILLE TN 377453285	423-798-1749	
18. SHEA LONG	3810 FISH HATCHERY RD MOHAWK TN 378104404	423-587-4810	3810 FISH HATCHERY RD MOHAWK TN 378104404		
19. VICKIE NEAS	2841 OLIVET MTN RD GREENEVILLE TN 37743	423-638-5688			
20. MELISSA NEESEN	49 DEERCHASE LN CHUCKEY TN 376414939	423-329-0852	508 PRINCETON RD STE 302 JOHNSON CITY TN 376012061	423-282-1300	



*Roni Bryant*  
 \_\_\_\_\_  
 SIGNATURE

CLERK OF THE COUNTY OF GREENE, TENNESSEE

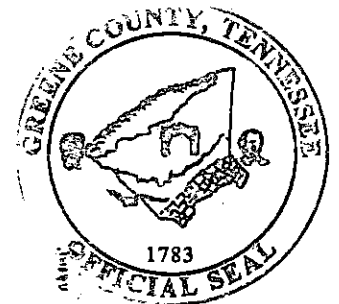
2/4/26

\_\_\_\_\_  
 DATE

**CERTIFICATE OF ELECTION OF NOTARIES PUBLIC**

AS A CLERK OF THE COUNTY OF GREENE, TENNESSEE I HEREBY CERTIFY TO  
THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF  
NOTARY PUBLIC DURING THE MARCH 16, 2026 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
21. HOLLY D RICKER	470 CICERO AVE GREENEVILLE TN 377437706	423-972-9898	219 W DEPOT ST GREENEVILLE TN 377434909	423-787-3301	
22. ALLIE VICTORIA RICKER	439 OLD ERWIN HWY GREENEVILLE TN 377453722	423-470-2499	439 OLD ERWIN HWY GREENEVILLE TN 377453722	--	
23. BEVERLY GWYN SOUTHERLAND	1390 BIRDWELL MILL RD GREENEVILLE TN 37743	423-552-8469	409 W MAIN ST GREENEVILLE TN 37743	4235528469	
24. JERRY MAC STROM	1880 W ALLENS BRIDGE RD GREENEVILLE TN 37743	423-525-4048	1880 W ALLENS BRIDGE RD GREENEVILLE TN 37743	423-525-4048	
25. TESSA LEEANNE WEEMS	109 BOONE DR GREENEVILLE TN 377456207	423-552-1817	911 TUSCULUM BLVD., SUITE 2 GREENEVILLE TN 377454003	--	
26. DAPHNE NICHOLE WIDENER	781 MOHAWK RIDGE RD BULLS GAP TN 37711	423-525-3657	1200 SNAPPS FERRY RD GREENEVILLE TN 37745	423-638-7811	



*Lore Bryant*  
SIGNATURE

CLERK OF THE COUNTY OF GREENE, TENNESSEE

2/13/26

DATE

RESOLUTION A: CONSIDERATION OF A RESOLUTION TO AMEND  
THE 2025-2026 FISCAL YEAR GREENE COUNTY SCHOOLS  
SCHOOL NUTRITION BUDGET

A motion was made by Commissioner Shelton and seconded by  
Commissioner Anderson to approve the Consideration of A Resolution To Amend  
The 2025-2026 Fiscal Year Greene County Schools School Nutrition Budget.

Mayor Morrison called the Commissioners to vote on their keypads.  
Commissioners Anderson, Arrowood, Bible, Bowers, Burkey, Carpenter, Clemmer,  
Cobble, Crawford, Dabbs, Gunter, Kiker, Lawing, Murray, Parton, Peters, Quillen,  
Shelton, Smithson, Waddle, and White voted yes. The vote was 21 – aye; 0 – nay;  
and 0 – absent. The motion to approve the Resolution passed.

**A RESOLUTION TO AMEND THE 2025-2026 FISCAL YEAR  
GREENE COUNTY SCHOOLS SCHOOL NUTRITION BUDGET**

**WHEREAS**, the Greene County Board of Education has approved budgeting \$400,000 from our Restricted for Operation Fund Balance,

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

**DECREASE BEGINNING RESTRICTED FUND BALANCE**

34570 Restricted Fund Balance \$400,000

Total adjustment to beginning restricted fund balance: \$400,000

**FOOD SERVICE**

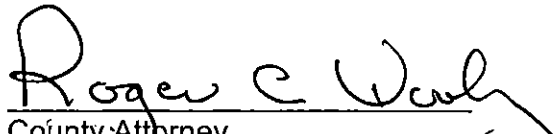
73100 399 Other Contracted Services \$400,000

**INCREASE IN APPROPRIATIONS** \$400,000

**NOW, THEREFORE, BE IT RESOLVED** by the Greene County Legislative Body meeting in regular session, this 16th day of March 2026, 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

**A.**

RESOLUTION B: Consideration of A Resolution To Amend The Greene  
County Schools Budget For Changes In Revenue & Expenditures For  
The Fiscal Year 2025-2026 - The General Purpose School Fund  
General Purpose Budget

A motion was made by Commissioner Murray and seconded by  
Commissioner Carpenter to approve the Consideration of A Resolution To Amend  
The Greene County Schools Budget For Changes In Revenue & Expenditures For  
The Fiscal Year 2025 – 2026 – The General Purpose School Fund.

Mayor Morrison called the Commissioner to vote on their keypads.  
Commissioners Anderson, Arrowood, Bible, Bowers, Burkey, Carpenter, Clemmer,  
Cobble, Crawford, Dabbs, Gunter, Kiker, Lawing Murray, Parton, Peters,  
Quillen, Shelton, Smithson, Waddle, and White voted yes. The vote was 21 – aye;  
0 – nay; and 0 – absent. The motion to approve the Resolution passed.



RESOLUTION C: CONSIDERATION OF A RESOLUTION TO AMEND  
THE 2025-2026 FISCAL YEAR GREENE COUNTY SCHOOLS  
GENERAL PURPOSE BUDGET

A motion was made by Commissioner Crawford and seconded by  
Commissioner Kiker to approve the Consideration of A Resolution To Amend  
The 2025-2026 Fiscal Year Greene County Schools General Purpose Budget.

Mayor Morrison called the Commissioners to vote on their keypads.  
Commissioners Anderson, Arrowood, Bible, Bowers, Burkey, Carpenter, Clemmer,  
Cobble, Crawford, Dabbs, Gunter, Kiker, Lawing, Murray, Parton, Peters,  
Quillen, Shelton, Smithson, Waddle, and White voted yes. The vote was 21 – aye;  
0 – nay; and 0 – absent. The motion to approve the Resolution passed.

**A RESOLUTION TO AMEND THE 2025-2026 FISCAL YEAR  
GREENE COUNTY SCHOOLS GENERAL PURPOSE BUDGET**

**WHEREAS**, the Greene County Board of Education has approved budgeting \$1,800,000 from our Unassigned Fund Balance,

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

**DECREASE BEGINNING BUDGETED GENERAL FUND BALANCE**

<b>39000</b>	Unassigned Fund Balance	<u>\$1,800,000</u>
<b>Total adjustment to beginning budgeted fund balance:</b>		<u>\$1,800,000</u>

**REGULAR CAPITAL OUTLAY**

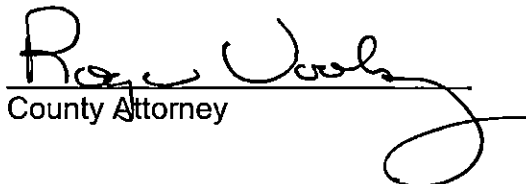
<b>76100 707</b>	Capital Outlay	<u>\$1,800,000</u>
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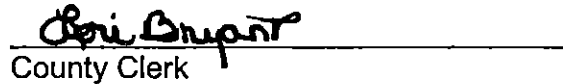
<b>INCREASE IN APPROPRIATIONS</b>	<u>\$1,800,000</u>
-----------------------------------	--------------------

**NOW, THEREFORE, BE IT RESOLVED** by the Greene County Legislative Body meeting in regular session, this 16th day of March 2026, 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: CONSIDERATION OF A RESOLUTION TO  
DECLARE COUNTY OWNED PROPERTY SURPLUS, OBSOLETE,  
OR UNUSABLE PURSUANT TO T.C.A 5-14-108 (SOLID WASTE EXHIBIT A)

A motion was made by Commissioner Clemmer and seconded by  
Commissioner Carpenter to approve the Consideration of A Resolution to  
Declare County Owned Property Surplus, Obsolete, Or Unusable Pursuant  
To T.C.A 5-14-108 (Solid Waste Exhibit A).

Mayor Morrison called the Commissioners to vote on their keypads.  
Commissioners Anderson, Arrowood, Bible, Bowers, Burkey, Carpenter,  
Clemmer, Cobble, Crawford, Dabbs, Gunter, Kiker, Lawing, Murray, Parton,  
Peters, Quillen, Shelton, Smithson, Waddle, and White voted yes. The vote  
was 21 – aye; 0 – nay; 0 – absent. 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 Solid Waste Department has determined that certain property is no longer needed by his department, said being surplus, obsolete, or unusable by the Greene County Solid Waste Department and has requested that the property attached to this resolution as "Exhibit "A" be declared surplus property; and

**WHEREAS**, after consideration of the request from the department head to have the various items of personal property returned identified in the attached list 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

**D.**

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 March, 2026, a quorum being present and a majority voting in the affirmative, that the listed personal property shown on the attached Exhibit, "A", be declared surplus property pursuant to T.C.A. 5-14-108 to be sold by the Greene County Purchasing Director as mandated by statute.

Budget & Finance Committee  
Sponsor

Don Bryant  
County Clerk

Kevin C. Moriso  
County Mayor

Roger C Woolsey  
County Attorney

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

**GREENE COUNTY SOLID WASTE**

1. 2006 - MACK CV713 GRANITE ROLLOFF  
VIN#1M2AG11C66M045083  
TAG#4085-GA  
MILEAGE 89,759  
TRUCK #9
  
2. 2005 - MACK MR688S FRONT LOADER  
VIN#1M2K189C15M026300  
TAG#1463-GG  
MILEAGE 383,759  
TRUCK #29
  
3. 285-6101 CAT BUCKETS WITH TOP CLAMPS 74" WIDE (QUANTITY 2)

**EXHIBIT**

A

**RESOLUTION E: CONSIDERATION OF A RESOLUTION  
OF THE GREENE COUNTY LEGISLATIVE BODY AUTHORIZING  
THE ACCEPTANCE AND EXECUTION OF THE TENNESSEE  
EMERGENCY MANAGEMENT AGENCY (TEMA) HELENE  
EMERGENCY ASSISTANCE LOAN (HEAL) PROGRAM FOR THE  
FYE JUNE 30, 2026**

A motion was made by Commissioner Crawford and seconded by Smithson to approve the Consideration of A Resolution of The Greene County Legislative Body Authorizing The Acceptance and Execution Of The Tennessee Emergency Management Agency (TEMA) Helene Emergency Assistance Loan (HEAL) Program for the FYE June 30, 2026.

Mayor Morrison called the Commissioners to vote on their keypads. Commissioners, Anderson, Arrowood, Bible, Bowers, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Gunter, Kiker, Lawing, Murray, Parton, Peters, Quillen, Shelton, Smithson, Waddle, and White vote yes. The vote was 21 – aye; 0 – nay; and 0 – absent. The motion to approve the Resolution passed.

**A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY AUTHORIZING THE  
ACCEPTANCE AND EXECUTION OF THE TENNESSEE EMERGENCY MANAGEMENT AGENCY  
(TEMA) HELENE EMERGENCY ASSISTANCE LOAN (HEAL) PROGRAM  
FOR THE FYE JUNE 30, 2026**

**WHEREAS**, on Friday, September 27, 2024, due to severe storms having inflicted substantial flooding in Greene County, causing significant damage to property, infrastructure, and endangering the safety and wellbeing of our citizens, Greene County issued an Executive Order declaring a Local State of Emergency in Greene County and the Greene County Emergency Management Operations Center was activated and;

**WHEREAS**, the impact from the flooding continues to pose a grave threat to public health, safety, and welfare, requiring immediate action to protect and assist Greene County residents, and;

**WHEREAS**, Greene County applied for and was approved for a TEMA loan under the HEAL program to provide a no-interest loan to address the health and welfare needs that have arisen due to the damage caused by the severe storms, and;

**WHEREAS**, Greene County has the authority to re-lend the loan proceeds to a "Second Borrower", and;

**WHEREAS**, Greene County wishes to re-lend five million six hundred thirty-five thousand eight hundred twenty-two dollars (\$5,635,822) to the Greeneville Water Commission based on the "work plan" submitted with the HEAL application, and;

**WHEREAS**, since loan agreement requires all loan proceeds to be held in a separate bank account, Greene County wishes that interest earned on these funds also be deposited into the Capital Projects Fund - #171 to prevent use on recurring expenditures, and;

**WHEREAS**, Greene County will sign agreements with all outside organizations prior to re-lending any funds based on the stipulations set forth in TEMA HEAL Program loan agreement made between Greene County and TEMA (Exhibit "A"), and;

**NOW, THEREFORE BE IT RESOLVED** by the county legislative body of Greene County, meeting in regular session this 16<sup>th</sup> day of March 2026, a quorum being present and a majority voting in the affirmative, that the budget for the Capital Projects Fund - #171 be amended as follows:

**E.**

**A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY AUTHORIZING THE  
ACCEPTANCE AND EXECUTION OF THE TENNESSEE EMERGENCY MANAGEMENT AGENCY  
(TEMA) HELENE EMERGENCY ASSISTANCE LOAN (HEAL) PROGRAM  
FOR THE FYE JUNE 30, 2026**

**INCREASE IN REVENUE**

49500	Other Loans Issued	\$ 5,635,822
	<b>Total Increase in Revenue</b>	<b>\$ 5,635,822</b>

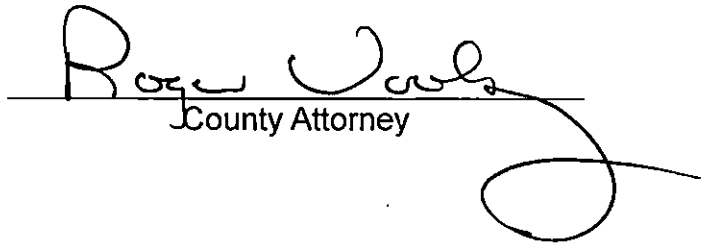
**INCREASE IN BUDGETED APPROPRIATIONS**

54430	DISASTER RELIEF	
590	Transfers to Other Funds	\$ 5,635,822
	<b>Increase in Appropriations - Disaster Relief</b>	<b>\$ 5,635,822</b>
	<b>Total Increase in Appropriations</b>	<b>\$ 5,635,822</b>

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

Budget and Finance Committee  
\_\_\_\_\_  
Sponsor

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

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

**RESOLUTION F: CONSIDERATION OF A RESOLUTION  
OF THE GREENE COUNTY LEGISLATIVE BODY APPROPRIATING  
A TOTAL OF \$4,055 TO THE CIVIL DEFENSE (EMA) DEPARTMENT  
FOR THE FISCAL YEAR ENDING JUNE 30, 2026**

**A motion was made by Commissioner Anderson and seconded by  
Commissioner Clemmer to approve the Consideration of A Resolution of The  
Greene County Legislative Body Appropriating A Total Of \$4,055 To The  
Civil Defense (EMA) Department For The Fiscal Year Ending June 30, 2026.**

**Mayor Morrison called the Commissioners to vote on their keypads.  
Commissioners Anderson, Arrowood, Bible, Bowers, Burkey, Carpenter,  
Clemmer, Cobble, Crawford, Dabbs, Gunter, Kiker, Lawing, Murray,  
Parton, Peters, Quillen, Shelton, Smithson, Waddle, and White vote yes.  
The vote was 21 – aye; 0 – nay; and 0 – absent. The motion to approve the  
Resolution passed.**

**A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY  
APPROPRIATING A TOTAL OF \$4,055 TO THE CIVIL DEFENSE (EMA)  
DEPARTMENT  
FOR THE FISCAL YEAR ENDING JUNE 30, 2026**

**WHEREAS**, the Civil Defense Department (EMA) received funding from the sale of equipment totaling four thousand fifty-five dollars (\$4,055), and;

**WHEREAS**, EMA requests those funds be allocated to #599 - Other Charges, and;

**NOW, THEREFORE**; be it resolved by the Greene County Legislative Body meeting in regular session this 16<sup>th</sup> day of March 2026, a quorum being present and a majority voting in the affirmative, that the budget be amended as below.

**INCREASE IN REVENUES**

44530 Sale of Equipment	\$ 4,055
<b>Total Increase in Revenues</b>	<b><u>\$ 4,055</u></b>

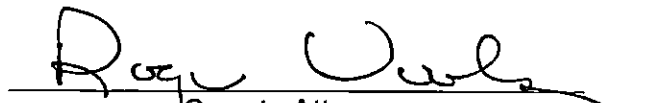
**INCREASE IN APPROPRIATIONS**

54410 CIVIL DEFENSE	
599 Other Charges	\$ 4,055
<b>Total Increase in Civil Defense Appropriations</b>	<b><u>\$ 4,055</u></b>
 <b>Total Increase in Appropriations</b>	 <b><u>\$ 4,055</u></b>

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

BUDGET & FINANCE COMMITTEE  
Sponsor

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

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

**F.**

**RESOLUTION G: CONSIDERATION OF A RESOLUTION  
OF THE GREENE COUNTY LEGISLATIVE BODY  
APPROPRIATING A TOTAL OF \$3,850 TO THE SPECIAL  
PATROLS DEPARTMENT FOR THE FISCAL YEAR ENDING  
JUNE 30, 2026**

**A motion was made by Commissioner Carpenter and seconded  
by Commissioner Murray to approve the Consideration of Resolution of  
the Greene County Legislative Body Appropriating A Total Of \$3,850 To  
The Special Patrols Department For The Fiscal Year Ending June 30, 2026.**

**Mayor Morrison called the Commissioners to vote on their keypads.  
Commissioners Anderson, Arrowood, Bible, Bowers, Burkey, Carpenter,  
Clemmer, Cobble, Crawford, Dabbs, Gunter, Kiker, Lawing, Murray,  
Parton, Peters, Quillen, Shelton, Smithson, Waddle, and White vote yes.  
The vote was 21 – aye; 0 – nay; 0 – absent. The motion to approve the  
Resolution passed.**

**A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY  
APPROPRIATING A TOTAL OF \$3,850 TO THE SPECIAL PATROLS DEPARTMENT  
FOR THE FISCAL YEAR ENDING JUNE 30, 2026**

**WHEREAS**, the Special Patrol Department (Department) received funding from the sale of equipment totaling three thousand eight hundred fifty dollars (\$3,850), and;

**WHEREAS**, the Department requests those funds be allocated to #718 – Motor Vehicles, and;

**NOW, THEREFORE**; be it resolved by the Greene County Legislative Body meeting in regular session this 16<sup>th</sup> day of March 2026, a quorum being present and a majority voting in the affirmative, that the budget be amended as below.

**INCREASE IN REVENUES**


44530 Sale of Equipment	\$ 3,850
<b>Total Increase in Revenues</b>	<b>\$ 3,850</b>

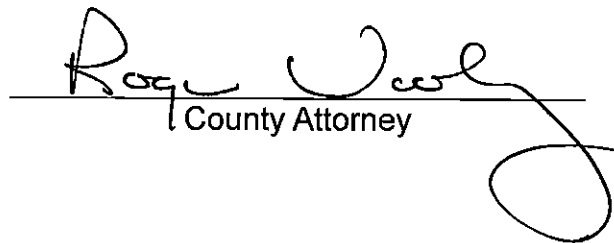
**INCREASE IN APPROPRIATIONS**

54120 SPECIAL PATROLS	
718 Vehicles	\$ 3,850
<b>Total Increase in Special Patrols Appropriations</b>	<b>\$ 3,850</b>
<b>Total Increase in Appropriations</b>	<b>\$ 3,850</b>

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

BUDGET & FINANCE COMMITTEE  
\_\_\_\_\_  
Sponsor

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

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

**G.**

**RESOLUTION H: CONSIDERATION OF A RESOLUTION  
OF THE GREENE COUNTY LEGISLATIVE BODY APPROPRIATING  
A TOTAL OF \$4,225 TO THE DRUG FUND FOR THE FISCAL YEAR  
ENDING JUNE 30, 2026**

**A motion was made by Commissioner Anderson and seconded by  
Commissioner Peters to approve the Consideration of A Resolution Of The  
Greene County Legislative Body Appropriating A Total Of \$4,225 To The  
Drug Fund For The Fiscal Year Ending June 30, 2026.**

**Mayor Morrison called the Commissioners to vote on their keypads.  
Commissioners Anderson, Arrowood, Bible, Bowers, Burkey, Carpenter,  
Clemmer, Cobble, Crawford, Dabbs, Gunter, Kiker, Lawing, Murray,  
Parton, Peters, Quillen, Shelton, Smithson, Waddle, and White voted yes.  
The vote was 21 – aye; 0 – nay; and 0 – absent. The motion to approve the  
Resolution passed.**

**A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY  
APPROPRIATING A TOTAL OF \$4,225 TO THE DRUG FUND  
FOR THE FISCAL YEAR ENDING JUNE 30, 2026**

**WHEREAS**, the Drug Fund (Fund) received funding from the proceeds of confiscated property totaling four thousand two hundred twenty-five dollars (\$4,225), and;

**WHEREAS**, the Fund requests those funds be allocated to #716 – Law Enforcement Equipment, and;

**NOW, THEREFORE**; be it resolved by the Greene County Legislative Body meeting in regular session this 16<sup>th</sup> day of March 2026, a quorum being present and a majority voting in the affirmative, that the budget be amended as below.

**INCREASE IN REVENUES**

42910	Proceeds from Confiscated Equipment	\$ 4,225
<b>Total Increase in Revenues</b>		<b>\$ 4,225</b>

**INCREASE IN APPROPRIATIONS**

**54150 DRUG ENFORCEMENT**

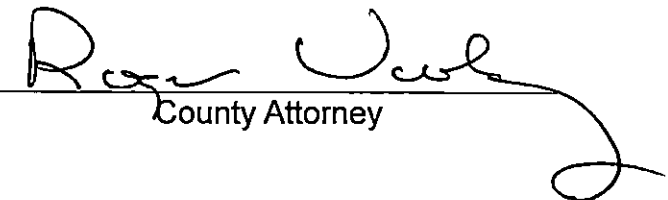
716	Law Enforcement Equipment	\$ 4,225
<b>Total Increase in Drug Enforcement Appropriations</b>		<b>\$ 4,225</b>

<b>Total Increase in Appropriations</b>	<b>\$ 4,225</b>
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County Mayor

BUDGET & FINANCE COMMITTEE  
Sponsor

  
County Clerk

  
County Attorney

**H.**

**RESOLUTION I: CONSIDERATION OF A RESOLUTION  
OF THE GREENE COUNTY LEGISLATIVE BODY  
APPROPRIATING A TOTAL OF \$179,486 FROM THE  
SHERIFF'S AND E-SHARE RESTRICTED ACCOUNTS TO  
THE SHERIFF'S DEPARTMENT AND JAIL FOR THE  
FISCAL YEAR ENDING JUNE 30, 2026**

**A motion was made by Commissioner Bible and seconded by  
Commissioner Carpenter to approve the Consideration of A Resolution  
of The Greene County Legislative Body Appropriating A Total of \$179,486  
from The Sheriff's And E-Share Restricted Accounts To The Sheriff's  
Department and Jail For The Fiscal Year Ending June 30, 2026.**

**Mayor Morrison called the Commissioners to vote on their keypads.  
Commissioners Anderson, Arrowood, Bible, Bowers, Burkey, Carpenter,  
Clemmer, Cobble, Crawford, Dabbs, Gunter, Kiker, Lawing, Murray,  
Parton, Peters, Quillen, Shelton, Smithson, Waddle, and White voted yes.  
The vote was 21 – aye; 0 – nay; and 0 – absent. The motion to approve the  
Resolution passed.**

**A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY  
 APPROPRIATING A TOTAL OF \$179,486 FROM THE SHERIFF'S AND E-SHARE  
 RESTRICTED ACCOUNTS TO THE SHERIFF'S DEPARTMENT AND JAIL  
 FOR THE FISCAL YEAR ENDING JUNE 30, 2026**

**WHEREAS**, the Sheriff's Department collects fees, donations, and funds from the sale of military equipment to establish and maintain a restricted account to support the purchase of law enforcement equipment and related costs, and;

**WHEREAS**, the Greene County Sheriff's Department wishes to use funding from its restricted account in the amount of eleven thousand dollars (\$11,000) for the Cellebrite license and;

**WHEREAS**, the Greene County Jail wishes to use funding from the restricted account in the amount of one hundred sixty-five thousand dollars (\$165,000) for the purchase and installment of a new central control system and;

**WHEREAS**, the Greene County Sheriff's Department wishes to use funding from its E-Share restricted account in the amount of three thousand four hundred eighty-six dollars (\$3,486) for the MSAT intelligence support system at DTF and;

**NOW, THEREFORE**; be it resolved by the Greene County Legislative Body meeting in regular session this 16<sup>th</sup> day of March 2026, a quorum being present and a majority voting in the affirmative, that the budget be amended as below.

**DECREASE IN FUND BALANCE**

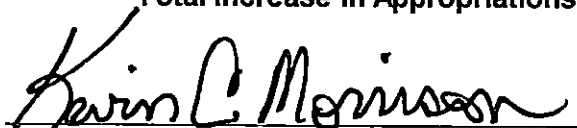
34625 Committed for Public Safety	\$ 176,000
34526 Restricted for Public Safety - E-Share	3,486
<b>Total Decrease in Fund Balance</b>	<b><u>\$ 179,486</u></b>

**INCREASE IN APPROPRIATIONS**

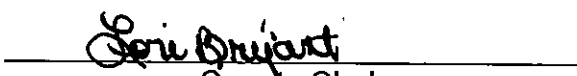
<b>54110 SHERIFF'S DEPARTMENT</b>	
399 Other Contracted Services	\$ 14,486
<b>Total Increase in Sheriff's Department Appropriations</b>	<b><u>\$ 14,486</u></b>

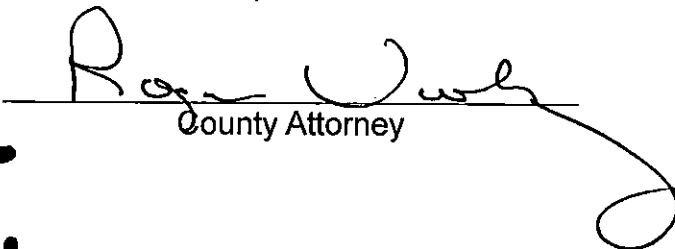
<b>54210 JAIL</b>	
399 Other Contracted Services	\$ 165,000
<b>Total Increase in Other Public Safety Appropriations</b>	<b><u>\$ 165,000</u></b>

<b>Total Increase in Appropriations</b>	<b><u>\$ 179,486</u></b>
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 \_\_\_\_\_  
 County Mayor

BUDGET AND FINANCE COMMITTEE  
 \_\_\_\_\_  
 Sponsor

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

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

**I.**

**RESOLUTION J: CONSIDERATION OF A RESOLUTION OF THE  
GREENE COUNTY LEGISLATIVE BODY TO ACCEPT A DONATION OF  
REAL PROPERTY FROM THE GREENE COUNTY BOARD OF  
EDUCATION AND THE TOWN OF GREENEVILLE  
(EXHIBIT A)**

**A motion was made by Commissioner Crawford and seconded by  
Commissioners Peters to approve the Consideration of A Resolution Of the  
Greene County Legislative Body To Accept A Donation of Real Property  
From The Greene County Board of Education And The Town of Greeneville  
(Exhibit A).**

**Mayor Morrison called the Commissioners to vote on their keypads.  
Commissioners Anderson, Arrowood, Bible, Bowers, Burkey, Carpenter,  
Clemmer, Cobble, Crawford, Dabbs, Gunter, Kiker, Lawing, Murray,  
Parton, Peters, Quillen, Shelton, Smithson, Waddle, and White voted yes.  
The vote was 21 – aye; 0 – nay; and 0 – absent. The motion to approve the  
Resolution passed.**

**RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY TO  
ACCEPT A DONATION OF REAL PROPERTY FROM THE  
GREENE COUNTY BOARD OF EDUCATION AND THE TOWN OF  
GREENEVILLE**

**WHEREAS**, the Greene County Board of Education (the "Board") is the duly authorized governing body responsible for the management and control of the public schools within Greene County, Tennessee; and

**WHEREAS**, the Board has the power and authority to acquire, hold, and dispose of real property for educational purposes and the general welfare of the school district; and

**WHEREAS**, the Town of Greeneville (Town) is a duly authorized municipal corporation responsible for the management and control of real property owned by the Town of Greeneville; and

**WHEREAS**, Lot 4B is presently owned jointly by the Greene County Board of Education (2/3 undivided interest) and the Town of Greeneville (1/3 undivided interest), is zoned M-1 (Manufacturing Warehouse Zone), and has a house located on the property; and

**WHEREAS**, the Board has determined that Lot 4B of the Town of Greeneville & Greene County Board of Education subdivision of property as shown on the survey of Brian T. Barlett, Registered Land Surveyor, dated May 8, 2025, attached hereto as "Exhibit A" (which plat will be recorded in the Register of Deeds Office for Greene County, Tennessee after all necessary certifications are executed) is no longer necessary for the Board's educational or operational needs; and

**WHEREAS**, the Board by resolution has authorized and approved the donation of its interest in Lot 4B of the Town of Greeneville & Greene County Board of Education subdivision of property as shown on the survey of Brian T. Barlett, Registered Land Surveyor, dated May 8, 2025, to Greene County Government for the purpose of a buffer for the adjacent firing range and such other uses as the County may find for the property; and

**WHEREAS**, by the same token, the Town has authorized and approved the donation of its interest in Lot 4B of the Town of Greeneville & Greene County Board of Education subdivision of property as shown on the survey of Brian T. Barlett, Registered Land Surveyor, dated May 8, 2025, to Greene County Government for the purpose of a buffer for the adjacent firing range and such other uses as the County may find for the property; and

**J.**

**WHEREAS**, this donation of property by the Board and the Town is subject to the County's agreement to demolish the house and such other provisions as the parties may agree to in order to ensure that the use of the donated property will not adversely affect the surrounding properties.

**WHEREAS**, with sincere appreciation for the Greene County Board of Education and the Town of Greeneville's gracious act, it would appear that it would be in the manifestly best interest of the citizens of Greene County to accept the donation and transfer of property which would provide an additional buffer for the firing range as well as other possible uses by the County for this property.

**NOW, THEREFORE, BE IT RESOLVED** by the Greene County Legislative Body meeting in regular session on the 16<sup>th</sup> day of March, 2026, a quorum being present and a majority voting in the affirmative to accept the donation and transfer of property identified as Lot 4B of the Town of Greeneville & Greene County Board of Education subdivision of property as shown on the survey of Brian T. Barlett, Registered Land Surveyor, dated May 8, 2025.

**BE IT FURTHER RESOLVED** the County Mayor is authorized and directed to take such appropriate action as is necessary to effectuate the donation of the property to Greene County Government, and to take all actions necessary to complete the transfer, including, but not limited to recording the deed and taking possession of the property.

Greene County Board of Education  
Sponsor

Kevin A. Morrison  
County Mayor

Beri Bryant  
County Clerk

Roger Woolsey  
County Attorney

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



**RESOLUTION K: CONSIDERATION OF A RESOLUTION GRANTING TO THE MINT OF ARTAZN, LLC THE RIGHT OF FIRST REFUSAL FOR THE SNAPPS FERRY INDUSTRIAL PROPERTY OWNED BY GREENE COUNTY (EXHIBIT A)**

**A motion was made by Commissioner Peters and seconded by Commissioner Kiker to approve the Consideration Of A Resolution Granting To The Mint of Artazn, LLC The Right of First Refusal For The Snapps Ferry Industrial Property Owned By Greene County (Exhibit A).**

**Mayor Morrison stated that the Snapps Ferry Industrial Property will continue to be marketed as usual to any other interested parties, but that if the county receives an offer for the property during the 90 day period that Artazn will be given the opportunity to match or beat the offer.**

**Mayor Morrison stated that Artazn has been working hard to overcome the fact that the U.S., is no longer minting pennies, and that the company is looking to expand its international line, expanding their local operations in doing so. He said that the company is also looking to secure opportunities to make nickels and other precious metals.**

**There was no guarantee yet that the Artazn expansion will happen, but it is close to become a possibility according to Mayor Morrison. He told the commission that he wanted the county to be prepared for the potentially “transformational” expansion to occur, and for the county to have a place for the expansion to locate.**

**Mayor Morrison called the Commissioners to vote on their keypads. Commissioners Anderson, Arrowood, Bible, Bowers, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Gunter, Kiker, Lawing, Murray, Parton, Peters, Quillen, Shelton, Smithson, Waddle, and White voted yes. The vote was 21 – aye; 0 – nay; and 0 – absent. The motion to approve the Resolution passed.**

**RESOLUTION GRANTING TO THE MINT OF ARTAZN, LLC THE  
RIGHT OF FIRST REFUSAL FOR THE SNAPPS FERRY INDUSTRIAL  
PROPERTY OWNED BY GREENE COUNTY**

**WHEREAS**, GREENE COUNTY, TENNESSEE owns approximately forty-eight (48) acres in the 10<sup>th</sup> Civil District of Greene County, Tennessee on Snapps Ferry Road and being more particularly described in the Deed of Record in Deed Book 698A Page 1443, in the Register's Office for Greene County, Tennessee; (a copy of the survey is attached as "Exhibit A") and

**WHEREAS**, Greene County with the assistance of the Greene County Partnership and others has been able to secure grant funding to prepare the site for an industrial partner to bring investments and create well-paying jobs for our citizens

**WHEREAS**, Artazn, LLC, the parent company of The Mint of Artazn, LLC, owns and has operated a manufacturing plant on Old Stage Road for sixty years and has been a great employer and a trusted community partner; and

**WHEREAS**, The Mint of Artazn, LLC, a subsidiary of Artazn is considering building a new manufacturing plant in Greene County or possibly at other locations to expand its international line of coinage which would involve a massive investment in Greene County and provide potentially good jobs for the citizens of Greene County; and

**WHEREAS**, The Mint of Artazn, LLC has requested a ninety (90) day right of first refusal on the 48-acres specified above to enable the company to move forward with plans and contracts that would make the company a viable and productive entity and a valuable employer for the county; and

K.

**WHEREAS**, all parties understand the economic development team for Greene County will continue to market the property and The Mint of Artazn, LLC understands that this right of first refusal only gives the company the right to match any offer for the property that the county would accept during the ninety-day right of first refusal time period; and

**WHEREAS**, nothing in this agreement would prevent Greene County and The Mint of Artazn, LLC from negotiating for the sale of the property as well as the terms and/or conditions for the transfer of the property within that ninety-day period; and

**WHEREAS**, this Right of First Refusal is in the best interest of Greene County and its citizens.

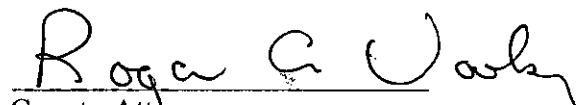
**NOW THEREFORE BE IT RESOLVED**, by the Greene County Legislative Body meeting in regular session on the 16<sup>st</sup> day of March, 2026, a quorum being present and a majority voting in the affirmative, that **The Mint of Artazn, LLC** is hereby granted the right of first refusal for a period of ninety days for the 48-acre tract designated as Exhibit "A" attached.

**BE IT FURTHER RESOLVED** that the County Mayor is authorized to execute such documents as is necessary to carry into effect the provisions of this resolution.

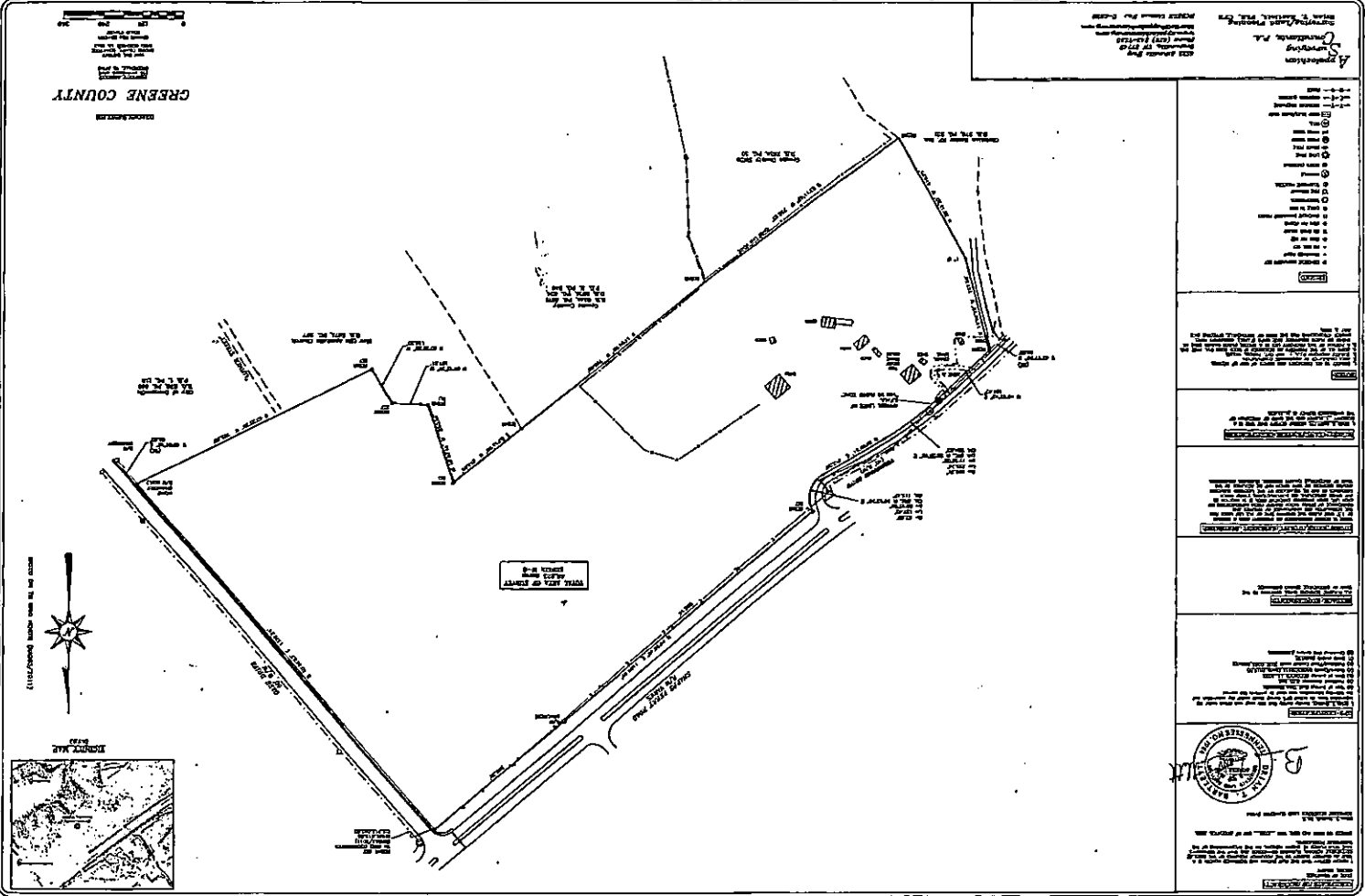
Budget & Finance Committee  
Sponsor

  
County Mayor

  
County Clerk

  
County Attorney

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



**RESOLUTION L: CONSIDERATION OF A RESOLUTION  
TO REZONE 2165 ASHEVILLE HIGHWAY, OWNED BY JERRY  
MERCER FROM A-1, GENERAL AGRICULTURE DISTRICT TO B-1,  
GENERAL BUSINESS DISTRICT, WITHIN THE UNINCORPORATED  
TERRITORY OF GREENE COUNTY, TENNESSEE (EXHIBIT A)**

**A motion was made by Commissioner Carpenter and seconded by  
Commissioner Gunter to approve the Consideration of A Resolution To  
Rezone 2165 Asheville Highway, Owned by Jerry Mercer from A-1,  
General Agriculture District To B-1, General Business District, Within The  
Unincorporated Territory Of Greene County, Tennessee (Exhibit A).**

**Mayor Morrison called the Commissioner to vote on their keypads.  
Commissioners Anderson, Arrowood, Bible, Bowers, Burkey, Carpenter,  
Clemmer, Cobble, Crawford, Dabbs, Gunter, Kiker, Lawing, Murray,  
Parton, Peters, Quillen, Shelton, Smithson, Waddle, and White voted yes.  
The vote was 21 – aye; 0 – nay; and 0 – absent. The motion to approve the  
Resolution passed.**

**A RESOLUTION TO REZONE 2165 ASHEVILLE HIGHWAY,  
OWNED BY JERRY MERCER FROM A-1 GENERAL  
AGRICULTURE DISTRICT TO B-1, NEIGHBORHOOD BUSINESS  
DISTRICT, WITHIN THE UNINCORPORATED TERRITORY OF  
GREENE COUNTY, TENNESSEE**

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

**WHEREAS**, the Greene County Legislative Body 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**, an application for rezoning has been submitted by the property owner, Jerry Mercer, to rezone the property from A-1, General Agriculture District to B-1, Neighborhood Business District; and

**WHEREAS**, the Greene County Regional Planning Commission did review a request on February 10, 2026, that the property be rezoned and recommended that the Greene County Legislative Body approve 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 March 2026, with a quorum being present and a majority of the entire membership of the County Legislative Body voting in the affirmative to amend the Greene County Zoning Map to show the following property to be zoned B-1, Neighborhood Business District.

Being the front portion of 2165 Asheville Highway, extending to a point thirty (30) feet behind the existing barn, said point being approximately two hundred and ninety-five (295) feet from the right-of-way of Asheville Highway, and the portion of the same property identified as a portion of Greene County tax parcel 122-011.01, as shown on the attached map.

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

Sponsor Greene County Regional  
Planning Commission

02-10-2026

\_\_\_\_\_  
Date

Date of Public Hearing  
By the Greene County Commission

03-16-2026

\_\_\_\_\_  
Date

Decision by the Greene  
County Commission

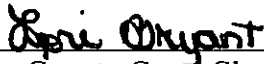
\_\_\_\_\_  
*Approved*  
Approved or Denied

L.

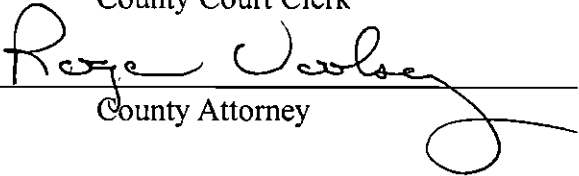
Signed in Open Meeting:

  
County Mayor

Attest:

  
County Court Clerk

Approved as to Form:

  
County Attorney



**RESOLUTION M: CONSIDERATION OF A RESOLUTION TO REZONE 6780 SNAPPS FERRY ROAD OWNED BY DONALD TAY CAMPBELL SR, AND FLORETTA MAE CAMPBELL FROM B-2, GENERAL BUSINESS DISTRICT TO A-1, GENERAL AGRICULTURE DISTRICT, WITHIN THE UNINCORPORATED TERRITORY OF GREENE COUNTY, TENNESS (EXHIBIT A)**

**A motion was made by Commissioner Crawford and seconded by Commissioner Arrowood to approve the Consideration of A Resolution To Rezone 6780 Snapps Ferry Road Owned By Donald Tay Campbell Sr. And Floretta Mae Campbell From B-2, General Business District To A-1, General Agriculture District, Within The Unincorporated Territory Of Greene County, Tennessee (Exhibit A).**

**Mayor Morrison called the Commissioners to vote on their keypads. Commissioners Anderson, Arrowood, Bible, Bowers, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Gunter, Kiker, Lawing, Murray, Parton, Peters, Quillen, Shelton, Smithson, Waddle, and White voted yes. The vote was 21 – aye; 0 – nay; and 0 – absent. The motion to approve the Resolution passed.**

**A RESOLUTION TO REZONE 6780 SNAPPS FERRY ROAD OWNED BY DONALD RAY CAMPBELL SR. AND FLORETTA MAE CAMPBELL FROM B-2, GENERAL BUSINESS DISTRICT TO A-1, GENERAL AGRICULTURE DISTRICT, WITHIN THE UNINCORPORATED TERRITORY OF GREENE COUNTY, TENNESSEE**

WHEREAS, the Greene County Legislative Body had adopted a zoning resolution establishing zoning districts within the unincorporated territory of Greene County, Tennessee and regulations for the use of property therein; and

WHEREAS, the Greene County Legislative Body 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, an application for rezoning has been submitted by the property owners, Donald Ray Campbell Sr. and Floretta Mae Campbell, to rezone the property from B-2, General Business District to A-1, General Agriculture District; and

WHEREAS, the Greene County Regional Planning Commission did review the request on February 10, 2026 that the property be rezoned and recommended that the Greene County Commission approve the request to rezone the property;

NOW, THEREFORE BE IT RESOLVED that the Greene County Legislative Body meeting in regular session on the 16<sup>th</sup> of March 2026, with a quorum being present and a majority of the entire membership of the County Legislative Body voting in the affirmative to amend the Greene County Zoning Map to show the following property to be zoned A-1 General Agriculture District.

Being 6780 Snapps Ferry Road and the same property identified as Greene County tax parcel 055-098.15, as shown on the attached map.

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

Sponsor Greene County Regional  
Planning Commission:

02-10-2026

Date

Date of Public Hearing  
by the Greene County Commission:

03-16-2026

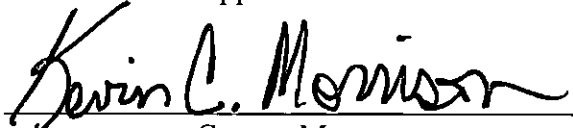
Date

Decision by the Greene  
County Commission:

Approved

Approved or Denied

Signed in Open Meeting:

  
County Mayor

M.

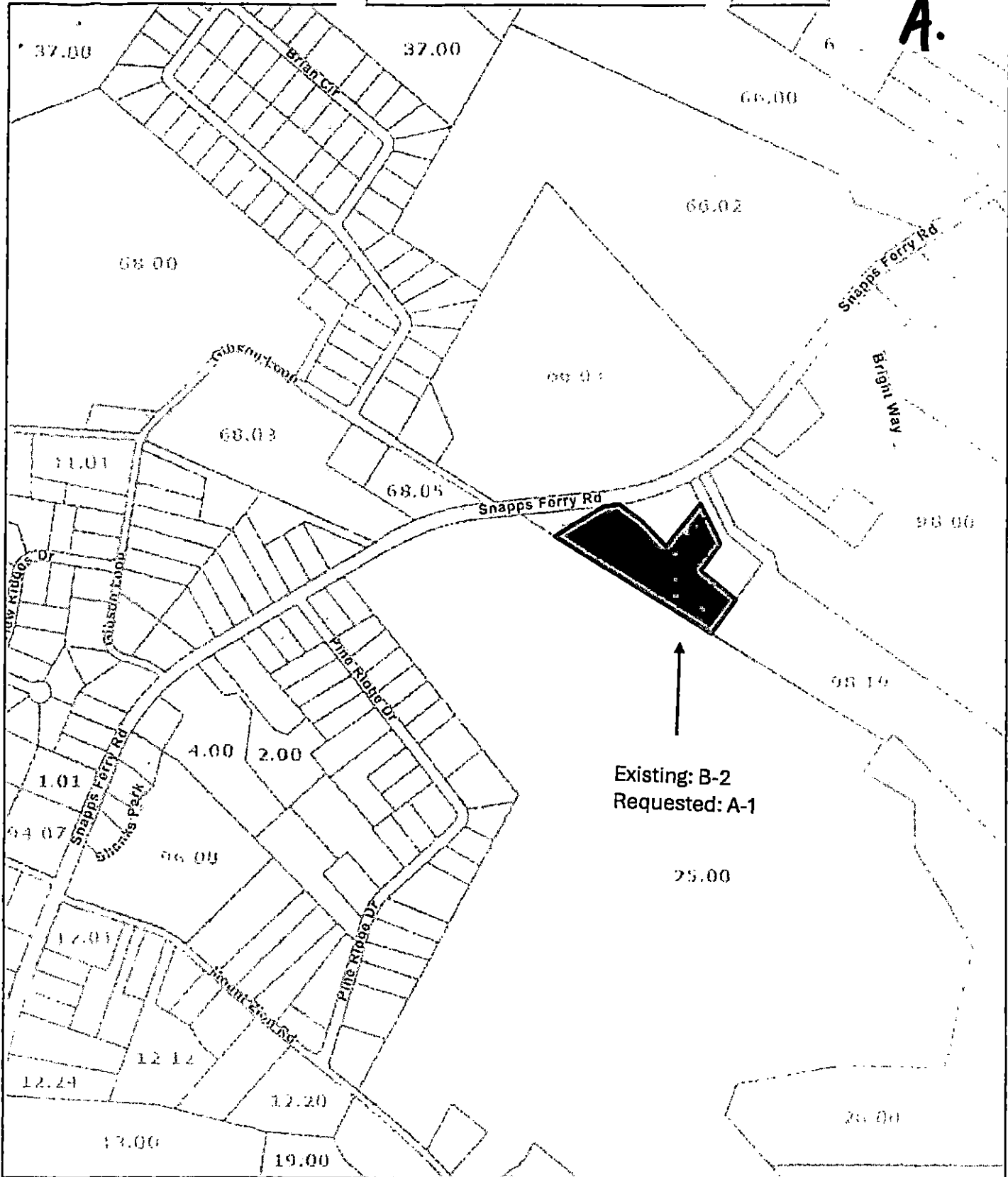
Attest:

Rei Bryant  
County Court Clerk

Approved as to Form:

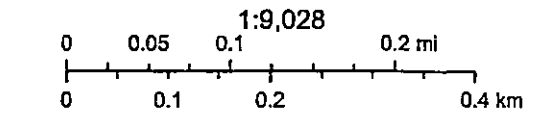
Roger Woolley  
County Attorney

**A.**



Date: February 5, 2026

County: GREENE  
 Owner: CAMPBELL DONALD RAY SR FLORETTA MAE  
 Address: SNAPPS FERRY RD 6780  
 Parcel ID: 055 098.15  
 Deeded Acreage: 5.16  
 Calculated Acreage: 0



State of Tennessee, Comptroller of the Treasury, Division of Property Assessments (DPA), Esri Community Maps Contributors, State of North Carolina DOT, © OpenStreetMap, Microsoft, Esri, TomTom, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA, USFWS

**RESOLUTION N: CONSIDERATION OF A RESOLUTION  
TO ADVANCE FUNDING IN THE AMOUNT OF NO MORE THAN  
\$300,000.00 TO NORTH GREENE UTILITIES TO BE PAID  
FROM REIMBURSEMENTS FROM GRANT FUNDING THROUGH  
THE TENNESSEE DEPARTMENT OF ENVIRONMENT AND  
CONSERVATION (EXHIBIT A)**

**A motion was made by Commissioner Peters and seconded by  
Commissioner Crawford to approve the Consideration of A Resolution  
To Advance Funding In The Amount Of No More Than \$300,000  
To North Greene Utilities To Be Paid From Reimbursements From Grant  
Funding Through The Tennessee Department of Environment and  
Conservation (Exhibit A).**

**Mayor Morrison called the Commissioners to vote on their keypads.  
Commissioners Anderson, Arrowood, Bible, Bowers, Burkey, Carpenter,  
Clemmer, Cobble, Crawford, Dabbs, Gunter, Kiker, Lawing, Murray,  
Parton, Peters, Quillen, Shelton, Smithson, Waddle, and White voted yes.  
The vote was 21 – aye; 0 – nay; and 0 – absent. The motion to approve the  
Resolution passed.**

**RESOLUTION TO ADVANCE FUNDING IN THE AMOUNT OF NO MORE THAN \$300,000.00 TO NORTH GREENE UTILITIES TO BE PAID FROM REIMBURSEMENTS FROM GRANT FUNDING THROUGH THE TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION**

**WHEREAS**, in the relatively short time period since the new Board of Directors for North Greene Utilities were selected, the Utility has made enormous improvements to its infrastructure to enable it to serve the citizens of northern and western Greene County; and

**WHEREAS**, those improvements included installing new water lines and pump stations, repainting the water storage facility on the Horton Highway, and buying new filters for its water treatment plant; and

**WHEREAS**, North Greene Utilities has received reimbursement in the amount of \$383,384.00 in ARP funding administered through the Tennessee Department of Environment and Conservation, but there is still outstanding ARP funding to which North Greene Utilities will be receiving in the amount of \$565,091.00; and

**WHEREAS**, because of the reimbursement process, North Greene Utilities is in need of funding to pay its contractors who provided these needed improvements above specified; and

**WHEREAS**, in return for the pledge of the funding received from the Tennessee Department of Environment and Conservation, North Greene Utilities is requesting up to a \$300,000.00 advance to timely pay those contractors and suppliers who facilitated the improvements to the North Greene Utilities infrastructure; and

**WHEREAS**, North Greene Utilities provides valuable services to the citizens of northern and western Greene County by providing utility water to those citizens and the present Board of Directors has made enormous strides in improving the infrastructure for the Utility; and

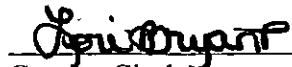
**WHEREAS**, to permit North Greene Utilities to continue to function and serve its customers it would appear to be in the best interest of the citizens of Greene County for the Greene County Legislative Body to approve an appropriation of up to a \$300,000.00 advance to North Greene Utilities conditioned upon North Greene Utilities' agreement to reimburse Greene County that amount of the advance upon receipt of ARP funding through the Tennessee Department of Environment and Conservation.

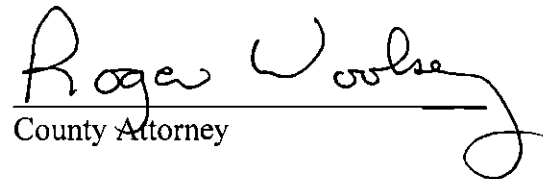
**NOW, THEREFORE, BE IT RESOLVED** by the Greene County Legislative Body meeting in regular session on the 16<sup>th</sup> day of March, 2026, a

quorum being present and a majority voting in the affirmative to advance up to \$300,000.00 to North Greene Utilities to pay its various contractors and suppliers who made the improvements to the utility systems infrastructure conditioned upon North Greene Utilities Board of Directors' agreement to reimburse Greene County the amount of proceeds advanced upon their receipt of the ARP funding through the Tennessee Department of Environment and Conservation.

Budget & Finance \_\_\_\_\_  
Sponsor

  
County Mayor

  
County Clerk

  
County Attorney

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

## **OTHER BUSINESS**

- **CONSIDERATION OF APPOINTMENT OF MS. SHERI WHITEHOUSE FOR THE CURRENTLY VACANT SEAT ON THE GREENEVILLE-GREENE COUNTY PUBLIC LIBRARY BOARD OF TRUSTEES. THIS SEAT IS VACANT DUE TO SANGELA BLUE COMPLETING HER TENURE ON THE BOARD IN JANUARY 2026**

**A motion was made by Commissioner Quillen and seconded by Commissioner Carpenter to approve the Consideration of Appointment of Ms. Sheri Whitehouse for the currently vacant seat on the Greeneville-Greene County Public Library Board of Trustees. This seat is vacant due to Sangela Blue completing her tenure on the Board in January 2026.**

**Mayor Morrison called the Commissioners to vote on their keypads. Commissioners Anderson, Arrowood, Bible, Bowers, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Gunter, Kiker, Lawing, Murray, Parton, Peters, Quillen, Shelton, Smithson, Waddle, and White voted yes. The vote was 21 – aye; 0 – nay; and 0 – absent. The motion to approve the Resolution passed.**



greeneville/  
greene county  
public library

210 n. main street, greeneville, tn 37745 • (423) 638-5034 • [www.ggcpl.org](http://www.ggcpl.org)

March 2, 2026

Mayor Kevin Morrison  
Greene County Mayor  
204 N. Cutler Street, Suite 206  
Greeneville, TN 37745

Dear Mayor Morrison,

I would like to ask that you please consider nominating Ms. Sheril Whitehouse for the currently vacant county seat on the Greeneville-Greene County Public Library Board of Trustees. The current library board selected her from several nominated candidates at their most recent board meeting on February 13, 2026.

Sheril has been a resident of Greene County for over a decade and has made her home here. She holds a bachelor's degree in History from the University of North Florida. During her career she has worked in several special libraries in Florida and has been a library teacher at Towering Oaks Baptist Church. Sheril volunteers her time at Tusculum Baptist Church, Towering Oaks Baptist Church and also the Library's Book Sale.

Sheril is a strong supporter of our public library and local education, which would make her an asset to the Library Board and a great representative of the County's interests.

If you are in agreement with the nomination of Sheril Whitehouse, it would be great to put it before the Commission for approval at the March 16th meeting. Please feel free to contact me or Erin Stayton, Chair of the Library Board, if you have any questions.

Respectfully,

Erin Bonner Evans, Director  
Greeneville/Greene County Public Library  
T. Elmer Cox Historical and Genealogical Library  
[erinbevans@ggcpl.org](mailto:erinbevans@ggcpl.org)

cc: Erin Stayton, Chair  
Greeneville-Greene County Library Board of Trustees

## **ADJOURNMENT**

**A motion was made by Commission Anderson and seconded by Commissioner Peters to adjourn the meeting.**

**Mayor Morrison announced that without objection to adjournment, we will stand adjourn.**

**Closing Prayer – Commissioner Kiker**

### **NEXT GREENE COUNTY COMMISSION MEETING INFORMATION:**

- THE NEXT COUNTY COMMISSION MEETING WILL BE MONDAY, APRIL 20, 2026**
- THE DEADLINE FOR SUBMISSION OF RESOLUTIONS FOR THE NEXT COMMISSION MEETING WILL BE THURSDAY, APRIL 9, 2026, AT 12:00 PM.**

### **UPCOMING HOLIDAY CLOSURES FOR GREENE COUNTY GOVERNMENT:**

- THE GREENE COUNTY COURTHOUSE, GOVERNEMTN CENTER, AND ANNEX WILL BE CLOSED ON FRIDAY, APRIL 3, 2026, FOR THE GOOD FRIDAY HOLIDAY.**
- THE GREENE COUNTY CLERK’S OFFICE WILL BE CLOSED ON SATURDAY, APRIL 4, 2026.**

# AGENDA

## GREENE COUNTY LEGISLATIVE BODY

### 6:00 p.m. Monday, April 20, 2026

**The Greene County Commission will meet at the Greene County Administration Center in the General Nathanael Greene Assembly Hall (First Floor) on Monday, April 20, 2026, beginning at 6:00 PM**

#### Call to Order

- \*Invocation – Commissioner Nick Gunter
- \*Pledge to Flag – Commissioner Kathy Crawford

#### Proclamations

- A Certificate of Recognition for Jaime Hensley, Health Dept. Director- Previously Presented April 1, 2026
- A Certificate of Recognition for Arrowhead Church and Pastor Lee Brown 10<sup>th</sup> Anniversary- Previously Presented April 12, 2026
- A Proclamation for A Day of Remembrance and Resilience- 15<sup>th</sup> Anniversary of the 2011 Tornadoes- April 27, 2026
- A Proclamation for National Police Week, May 10-16, 2026
- A Joint Proclamation for Emergency Medical Services Week, May 17-23, 2026

#### For the Greater Good

#### Public Hearing

#### Approval of Prior Minutes

#### Reports

- Greene County Veterans Report
- Greene County Emergency Chaplains Report
- Greene County Board of Education Financial Report
- Greene County Solid Waste Department Report
- Committee Minutes

#### Election of Notaries

#### Old Business

#### Resolutions

- A. Consideration of A Resolution To Allocate Funds To Lease Parking From The Town of Greeneville For Courthouse Employees
- B. Consideration of A Resolution Allocating Funds Received From TEMA (Tennessee Emergency Management Agency) And NRCS (National Resources Conservation Services) For Reimbursement From Hurricane Helene
- C. Consideration of A Resolution Of The Greene County Legislative Body To Appropriate Funds To The Emergency Medical Services Department In The Amount Of \$23,860 For An Allocation Of In-Service Training Supplement For The FYE June 30, 2026
- D. Consideration of A Resolution To Appropriate \$23,735 To Emergency Medical Services From The Sale Of Surplus Property For The Fiscal Year Ending June 30, 2026
- E. Consideration Of A Resolution Of The Greene County Legislative Body To Budget \$25,428 In Funds Received From The Sale Of Recycled Material And Equipment To The Sheriff's Courtroom Security, Special Patrols, And Jail Departments For The Fiscal Year Ending June 30, 2026

- F. Consideration Of A Resolution To Remove A Portion Of Little Brook Lane From The Official Greene County Road List (Exhibit A) (First Reading)
- G. Consideration Of A Resolution To Add Jearoldstown Access To The Official Greene County Road List (First Reading)

Other Business

Adjournment

Closing Prayer – Commissioner Chase Murray

**NEXT GREENE COUNTY COMMISSION MEETING INFORMATION**

- THE NEXT COUNTY COMMISSION MEETING WILL BE MONDAY, MAY 18, 2026.
- THE DEADLINE FOR SUBMISSION OF RESOLUTIONS FOR THE NEXT COMMISSION MEETING WILL BE THURSDAY, MAY 7, 2026, AT 12:00 PM.

**UPCOMING CLOSURES FOR GREENE COUNTY GOVERNMENT**

- THE GREENE COUNTY COURTHOUSE, GOVERNMENT CENTER, AND ANNEX WILL BE CLOSED ON TUESDAY, MAY 5, 2026, FOR THE GREENE COUNTY PRIMARY ELECTION.