AGENDA GREENE COUNTY LEGISLATIVE BODY

Monday, September 21, 2020 6:00 P.M.

The Greene County Commission will meet via ZOOM virtual meeting application and from the Greene County Courthouse Annex conference room on Monday, September 21, 2020 beginning at 6:00 p.m. The meeting will be hosted by a limited number of in-person attendees in the conference room with a live Facebook feed broadcast through WGRV.

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

Call to Order

- *Invocation Commissioner Tim White
- *Pledge to Flag Commissioner Robin Quillen
- *Roll Call

Public Hearing

- Molly Cooley, Northeast Regional Director of Tennessee Suicide Prevention Network
- Any constituent with a question/issue where they need to address the full commission should submit that question/issue to you (their Commissioner); and each Commissioner will be given an opportunity to have that question/issue addressed by the appropriate resource

Proclamation

- Suicide Prevention Month
- Emergency Preparedness Month

Nomination and approval of Chairman of County Legislative Body Nomination and approval of Chairman-Pro-Tem of Legislative Body

Approval of Prior Minutes

Reports

- Veteran's Report
- Financial Report from Board of Education (reports for June & July 2020)
- Reports from Solid Waste Dept.
- Committee Minutes

Old Business

Election of Notaries

Resolutions

- A. A resolution to amend the Greene County Schools budget for changes in revenues and expenditures for Fiscal Year 2020-2021 (The General Purpose School Fund)
- B. A resolution to amend the 2020-2021 Fiscal Year Greene County Schools General Purpose Budget for Covid related expenditures
- C. A resolution to accept the proposal of the Tennessee Department of Transportation to construct a project designated as Federal Project No. STP-340(9), State Project No. 30024-4214-04, on State Route 340 near LM. 6.52
- D. A resolution requesting Federal assistance under the Emergency Water Shed Program
- E. A resolution to appropriate up to \$35,581 to purchase x-ray inspection system at the Courthouse for the Fiscal Year ending June 30, 2021
- F. A resolution of the Greene County Legislative Body to appropriate up to \$36,450 from Fund #171 General Capital Projects to purchase a replacement vehicle for EMA for the Fiscal Year ending June 30, 2021
- G. A resolution to appropriate up to \$35,815 to purchase emergency radio communication equipment for Animal Control for the Fiscal Year ending June 30, 2021

- H. A resolution of the Greene County Legislative Body to appropriate funds to the Election Commission to train a replacement associate for the FYE June 30, 2021
- I. A resolution to appoint members to the various Greene County Committees
- J. A resolution to add an extension of Roaming Drive to the official Greene County Road List (First Reading)
- K. A resolution authorizing the funding of an Energy Services Contract for the Greene County Schools with Schneider Electric Buildings Americas, Inc. ("ESCO")

Other Business

Adjournment Closing Prayer - Commissioner Butch Patterson

** Deadline for submission of resolutions for the next Commission meeting will be Thursday, October 8^{th} at 12:00 pm **

THE NEXT COUNTY COMMISSION MEETING WILL BE MONDAY, OCTOBER 19, 2020

REGULAR COUNTY COMMITTEE MEETINGS

DUE TO COVID-19 PANDEMIC CALENDAR IS SUBJECT TO CHANGE

WEDNESDAY, OCT 28	TUESDAY, OCT 27	WEDNESDAY, OCT 21	MONDAY, OCT 19	WEDNESDAY, OCT 14	TUESDAY, OCT 13 TUESDAY, OCT 13	WEDNESDAY, OCT 7	OCTOBER2020 MONDAY, OCT 5	WEDNESDAY, SEPT 23	TUESDAY, SEPT 22 TUESDAY, SEPT 22 TUESDAY, SEPT 22	MONDAY, SEPT 21	TUESDAY, SEPT 8	MONDAY, SEPT 7	SEPTEMBER2020 THURSDAY, SEPT 2
8:30 A.M.	8:30 A.M.	3:00 P.M.	6:00 P.M.	2:00 P.M.	1:00 P.M. 3:30 P.M.	1:00 P.M.	3:30 P.M.	8:30 A.M.	8:30 A.M. 8:30 A.M. 3:30 P.M.	6:00 PM	1:00 P.M.	LABOR DAY	1:00 P.M.
INSURANCE	ZONING APEALS (IF NEEDED)	ANIMAL CONTROL	COUNTY COMMISSION	DEBRIS ORDINANCE	PLANNING 911 BOARD	BUDGET & FINANCE	EDUCATION COMMITTEE	INSURANCE	ZONING APPEALS (IF NEEDED) RANGE 911 BOARD	COUNTY COMMISSION	PLANNING	ALL OFFICES CLOSED	BUDGET & FINANCE
ANNEX	ANNEX	COURTHOUSE	COURTHOUSE	ANNEX	ANNEX	ANNEX	CENTRAL SCHOOL OFFICE	ANNEX	ANNEX RANGE ANNEX	ANNEX VIA ZOOM	ANNEX	COURTHOUSE & ANNEX	ANNEX

THIS CALENDAR IS SUBJECT TO CHANGE

PROCLAMATION FOR SUICIDE PREVENTION AWARENESS MONTH TSPN 20TH ANNIVERSARY

WHEREAS, suicide is one of the most disruptive and tragic events a family and community can experience, with more than 1100 lives lost in Tennessee each year and an estimated 25 attempted suicides for each suicide death; and

WHEREAS, suicide is the 9th leading cause of all deaths in Tennessee and the second leading cause of death among youth ages 10 to 24, and the first leading cause for children 10-17; and

WHEREAS, more than three lives a day are lost to suicide in Tennessee, which means we lose 22 Tennesseans each week and 97 people per month; and

WHEREAS, Tennessee veterans, active-duty military personnel, and National Guardsmen face a disproportionate risk as compared to the general population of Tennessee, with more dying from suicide than combat; and

WHEREAS, public awareness of this terrifying problem is the key to preventing further suffering and loss of life; and the risk for human self-destruction can be reduced through awareness, education and treatment; and as the highest risk for suicide is among the survivors of those who died by suicide or those who have attempted suicide; and

WHEREAS, suicide prevention has been declared a state priority by the Governor; and the Tennessee Legislature has declared teen suicide prevention as a state priority in partnership with the Tennessee Suicide Prevention Network to implement the Tennessee Strategy for Suicide Prevention; and

WHEREAS, Tennessee is a national leader in the effort to prevent suicide, being one of the first states to develop a suicide prevention and evaluation plan covering the lifespan; and

WHEREAS, the Governor of Tennessee has appointed a Suicide Prevention Network Advisory Council to coordinate the implementation of the Tennessee Strategy for Suicide Prevention; and

WHEREAS, the Tennessee Suicide Prevention Network is a grassroots collaboration of Tennesseans and organizations working to eliminate the stigma of suicide, educate the community about the warning signs of suicide, and ultimately reduce the rate of suicide in our state; and

WHEREAS, 2020 marks Tennessee Suicide Prevention Network's 20th year of dedicated efforts to reach every Tennessean in every county; and

WHEREAS, every member of our community should understand that throughout life's struggles we all need an occasional reminder that we are all silently fighting out own battles; and

WHEREAS, we encourage all residents to take the time to inquire as to the wellbeing of their family, friends, and neighbors over the next few days and to genuinely convey their appreciation for their existence by any gesture they deem appropriate. A simple phone call, message, handshake, or hug can go a long way towards helping someone realize that suicide is not the answer; and

NOW THEREFORE, I, Kevin Morrison, by virtue of the authority vested in me as Mayor of Greene County, Tennessee do hereby proclaim the month of September, 2020 as

"SUICIDE PREVENTION AWARENESS MONTH"

in Greene County, Tennessee, and urge all citizens to work to prevent suicide and to raise awareness and tolerance around all people affected by this tragedy.

Mayor of Greene County

atember 21, 2020

PROCLAMATION for Greene County Emergency Preparedness Month

WHEREAS, Disasters and emergencies come in many forms, develop in a moment's notice, and can happen any time, and greatly affect our citizens, businesses, and county in an extreme adverse way; and

WHEREAS, One of our greatest responsibilities is educating, preparing, and protecting the people of Greene County from disasters and emergencies; and the vigilance and urgency of this responsibility is a priority for this Commission and every department; and

WHEREAS, Successful emergency preparedness is a cooperative and collaborative effort across civil, governmental, and geographical boundaries, and that success comes by working together, aligning training and preparedness, equipment, and resources of emergency and disaster response across all local, State, and Federal jurisdictions; and

WHEREAS, Experience has taught us that Greene Countians may have to rely on themselves, their family, their friends, and their neighbors in large disasters until first responders arrive; and

WHEREAS, It is imperative that we encourage the critical importance of individual and family preparedness for potential disasters and emergencies. To create a natural instinct in our citizenry to have a plan, know where to go, what to do, and how to respond and survive a disaster and protect themselves and their families; and

WHEREAS, The Greene County Office of Emergency Management and all of Greene County's Emergency First Responders are dedicated to providing the best, most immediate and timely warnings and response to emergencies and disasters for the protection of life, limb, and property of all Greene County citizens; and

NOW, THEREFORE, I, Kevin Morrison, Mayor of Greene County, and the 21 members of the County Commission, do hereby proclaim September 2020 as Greene County Emergency Preparedness Month. Choose not to be a victim – Take time to prepare – Have a plan.

THIS THE 21st DAY OF SEPTEMBER, 2020

COUNTY MAYOR



GREENE COUNTY LEGISLATIVE BODY MONDAY, AUGUST 17, 2020 6:00 P.M.

The Greene County Legistlative Body met at the Greene County Courthouse Annex in the Conference Room on Monday, August 17, 2020 beginning at 6:00 p.m. The meeting was available for a limited number of in person attendees (50 or less total) with a live Facebook feed broadcast through WGRV and also via ZOOM virtual meeting application for those that cannot attend.

Mayor Morrison called the meeting to order to transact to order to transact business that has lawfully come before the Honorable body. Commissioner Clifford "Doc" Bryant gave the Invocation. Commissioner Lloyd "Hoot" Bowers led the Pledge to the Flag.

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

Commissioners Bible, Bowers, Carpenter, Cobble, Crawford, Dabbs, Lawing, Quillen, and White were present in person at the Commission Meeting. Commissioners Bryant, Burkey, Kesterson, Parton, Patterson, Peters, Powell, Shelton, Tucker, and Waddle viewed the Commissioner Meeting via ZOOM. Commissioners Arrowood and Clemmer were absent. There were 19 Commissioners present and 2 Commissioners absent.

PUBLIC HEARING

Gary Fowler, owner of the Hummingbird Waste Pickup, a county garbage pickup business, spoke to the Commission in regards to requesting that the county dump be open pass 3:00 p.m. in the afternoon and at lunch time.

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

Commissioner Bryant said that he had heard from citizens who has concerns about suspending the rules in that it could be used to shortcut the typical process to have items added to the agenda for consideration and not allow public input. "Suspending the rules is appropriate for items that are emergencies and need to be addressed by the commission."

Mayor Morrison asked if there were anyone who wanted to speak for the Resolution A: Rezoning request for David Tweed property. Mayor Morrison asked if there was anyone who wanted to speak against Resolution A. There was no one wanting to speak on either for or against Resolution A.

Mayor Morrison asked if there were anyone who wanted to speak for the Resolution B:

Rezoning request for Eddie Harmon & Kenton Weems property. Mayor Morrison asked if
there was anyone who wanted to speak against Resolution B. There was no one wanting
to speak on either for or against Resolution B.

APPROVAL OF PRIOR MINUTES

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

Voting was conducted by individual voice vote. Mayor Morrison called the Commissioner by name in alphabetical order, and each Commissioner stated their name and stated their vote. Greene County Lori Bryant recorded and checked off each Commissioner as they voted. Commissioners Bible, Bowers, Bryant, Burkey, Carpenter, Cobble, Crawford, Dabbs, Kesterson, Lawing, Parton, Patterson, Peters, Powell, Quillen, Shelton, Tucker, Waddle, and White voted yes. Commissioners Arrowood and Clemmer were absent. There were 19 – aye; 0 – nay; and 2 – absent. Mayor Morrison stated that the prior minutes were approved.

REPORTS FINANCIAL REPORT FROM BOARD OF EDUCATION (NOT RECEIVED – WILL HAVE NEXT MONTH)

VETERANS REPORT

REPORTS FROM SOLID WASTE DEPARTMENT COMMITTEE MINUTES

YEARLY FINANCIAL REPORTS FROM DEPARTMENTS: REGISTER OF DEEDS, TRUSTEE, SHERIFF'S DEPARTMENT, COUNTY CLERK, SESSIONS COURT, CIRCUIT COURT

A motion was made by Commissioner Bible and seconded by Commissioner Bowers to approve the Financial Report from Board of Education – (Not received – will have next month), Veteran's Report, Reports from Solid Waste Department, Committee Minutes, Yearly Financial Reports from Departments: Register of Deeds, Trustee, Sheriff's Department, County Clerk, Sessions Court, and Circuit Court.

Voting was conducted by individual voice vote. Mayor Morrison called each Commissioner by name in alphabetical order, and each Commissioner stated their name and stated their vote. Greene County Clerk recorded and checked off each Commissioner as they voted. Commissioners Bible, Bowers, Bryant, Burkey, Carpenter, Cobble, Crawford, Dabbs, Kesterson, Lawing, Parton, Patterson, Peters, Powell, Quillen, Shelton, Tucker, Waddle, and White voted yes. Commissioners Arrowood and Clemmer were absent.

There were 19 – aye; 0 – nay; and 2 – absent. The motion to approve the Financial Report from Board of Education (Not received – will have next month), Veteran's Report, Reports from Solid Waste Department, Committee Minutes, Yearly Financial Reports from Departments: Register of Deeds, Trustee, Sheriff's Department, County Clerk, Sessions Court, and Circuit Court were approved.

ELECTION OF NOTARIES

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

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

Voting was conducted by individual voice vote. Mayor Morrison called each Commission by name in alphabetical order and each Commissioner stated their name and stated their vote. Greene County Clerk Lori Bryant recorded and checked off each Commissioner as they voted. Commissioner Bible, Bowers, Bryant, Burkey, Carpenter, Cobble, Crawford, Dabbs, Kesterson, Lawing, Parton, Patterson, Peters, Powell, Quillen, Shelton, Tucker, Waddle, and White vote yes. Commissioners Arrowood and Clemmer were absent. The vote was 19 - aye; 0 - nay; and 2 - absent. The Commissioners voted in favor of the motion to approve the notary list.

RESOLUTION A: A RESOLUTION TO REZONE CERTAIN TERRITORY OWNED BY DAVID TWEED FROM R-1, LOW DENSITY RESIDENTIAL DISTRICT TO B-1, NEIGHBORHOOD BUSINESS DISTRICT WITHIN THE UNICORPORATED TERRITORY OF GREENE COUNTY, TENNESSEE

A motion was made by Commissioner Carpenter and seconded by Commissioner Bowers to approve a Resolution to approve a Resolution to rezone certain territory owned by David Tweed from R-1, low density residential district to B-1, neighborhood business district within the unicorporated territory of Greene County, Tennessee.

Voting was conducted by individual voice vote. Mayor Morrsion called each Commissioner by name in alphabetical order, and each Commissioner stated their name and stated their vote. Commissioner Bible, Bowers, Bryant, Burkey, Carpenter, Cobble, Crawford, Dabbs, Kesterson, Lawing, Parton, Patterson, Peters, Powell, Quillen, Shelton, Tucker, Waddle, and White voted yes. Commissioners Arrowood and Clemmer were absent. There were 19 – aye; 0 – nay; 2 – absent. The motion to approve the Resolution passed.

RESOLUTION B: A RESOLUTION TO REZONE CERTAIN TERRITORY OWNED BY EDDIE HARMON & KENTON WEEMS FROM A-1, GENERAL AGRICULTURE TO B-2, GENERAL BUSINESS DISTRICT WITHIN THE UNINCORPORATED TERRITORY OF GREENE COUNTY, TENNESSEE

A motion was made by Commissioner Crawford and seconded by Commissioner

Quillen to approve a Resolution to rezone certain territory owned by Eddie Harmon & Kenton

Weems from A-1, General Agriculture to B-2, General Business District within the

unincorporated territory of Greene County, Tennessee.

Voting was conducted by individual voice vote. Mayor Morrison called each Commissioner by name in alphabetical order, and each Commissioner stated their name and stated their vote. Commissioners Bible, Bowers, Bryant, Burkey, Carpenter, Cobble, Crawford, Dabbs, Kesterson, Lawing, Parton, Patterson, Peters, Powell, Quillen, Shelton, Tucker, Waddle, and White voted yes. Commissioner Arrowood and Clemmer were absent. There were 19 - aye; 0 - nay; and 2 - absent. The motion to approve the Resolution passed.

RESOLUTION C: A RESOLUTION TO AMEND THE GREENE COUNTY SCHOOLS BUDGET FOR YEAR END CHANGES IN REVENUES AND EXPENDITURES FOR FISCAL YEAR 2020-2021 (THE GENERAL PURPOSE SCHOOL FUND)

A motion was made by Commissioner Quillen and seconded by Commissioner

Dabbs to approve a Resolution to amend the Greene County Schools Budget for year end

changes in revenues and expenditures for fiscal year 2020-2021 (The General Purpose School

Fund).

Voting was conducted by individual voice vote. Mayor Morrison called each Commissioner by name in alphabetical order, and each Commissioner stated their name and stated their vote. Commissioner Bible, Bowers, Bryant, Burkey, Carpenter, Cobble, Crawford, Dabbs, Kesterson, Lawing, Parton, Patterson, Peters, Powell, Quillen, Shelton, Tucker, Waddle, and White voted yes. Commissioners Arrowood and Clemmer were absent. There were 19 – aye: 0 – nay; and 2 – absent. The motion to approve the Resolution passed.

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

A motion was made by Commissioner Bowers and seconded by Commissioner Peters to approve a Resolution to amend the Greene County Schools Budgets for changes in revenues and expenditures for fiscal year 2020-2021 (The Educational Capital Projects Fund).

Voting was conducted by individual voice vote. Mayor Morrison called each Commissioner by name in alphabetical order, and each Commissioner stated their name and stated their vote. Commissioners Bible, Bowers, Bryant, Burkey, Carpenter, Cobble, Crawford, Dabbs, Kesterson, Lawing, Parton, Patterson, Peters, Powell, Quillen, Shelton, Tucker, Waddle, and White voted yes. Commissioners Arrowood and Clemmer were absent. There were 19 - aye; 0 - nay; and 2 - absent. The motion to approve the Resolution passed.

RESOLUTION E: A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY TO APPROPRIATED FUNDS TO THE OTHER PUBLIC SAFETY RESOURCE OFFICERS DEPARTMENT IN THE AMOUNT OF \$15,100 TO ADJUST CERTAIN SALARIES TO THAT OF PATROL OFFICERS FOR FYE JUNE 30, 2021

A motion was made by Commissioner Bowers and seconded by Commissioner Quillen to approve a Resolution of the Greene County Legislative Body to appropriated funds to the other Public Safety Resource Officers Department in the amount of \$15,100 to adjust certain salaries to that of patrol officers for FYE June 30, 2021.

Voting was conducted by individual voice vote. Mayor Morrison called each Commissioner by name in alphabetical order, and each Commissioner stated their name and stated their vote. Commissioners Bible, Bowers, Bryant, Burkey, Carpenter, Cobble, Crawford, Dabbs, Kesterson, Lawing, Parton, Patterson, Peters, Powell, Quillen, Shelton, Tucker, Waddle, and White voted yes. Commissioners Arrowood and Clemmer were absent. There were 19 - aye; 0 - nay; and 2 - absent. The motion to approve the Resolution passed.

RESOLUTION F: A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY TO APPROPRIATE FUNDS TO THE REGISTER OF DEEDS DEPARTMENT IN THE AMOUNT OF \$5,000 TO ESTABLISH AND PROVIDE THE "THANK A VET" PROGRAM FOR FYE JUNE 30, 2021

A motion was made by Commissioner Crawford and seconded by Commissioner

Dabbs to approve a Resolution of the Greene County Legislative Body to appropriate

funds to the Register of Deeds Department in the amount of \$5,000 to establish and provide
the "Thank A Vet" program for FYE June 30, 2021.

Mayor Morrison explained the Register of Deeds office is the repository of Veterans' DD 214 forms that represent a complete verified record of military service including awards and medals received. The proposed funds would be used to acquire equipment and supplies needed to allow the Register of Deeds office to produce identification cards listing veterans' service information and awards, and most of the \$5,000 would be a one-time only appropriation. A \$300.00 service charge for participation and supplies would be the other annual costs.

Veterans who did not retire from service could use the card at businesses that offer discounts to those who have served in the military. Commission Bryant asked if the equipment used by the County Clerk's office for driver's license renewals could be used to save the expense.

Mayor Morrison explained that the Register of Deeds is the office of record for the DD214 forms.

County Clerk Lori Bryant said her office can place a Veteran's symbol on the driver's license at no cost at the time of renewal indicating they served in the Military if a certified copy of the DD214 is presented. Commissioner Dale Tucker said that the Veteran ID card is a photo ID card, which can be beneficial when two photo IDS are required, particulary in travel situations.

Commissioner John Waddle said the card is also an expression of appreciation to Veterans for their service and congratulates them for what they accomplished in the Military.

Voting was conducted by individual voice vote. Mayor Morrison called each Commissioner by name in alphabetical order, and each Commissioner stated their name and stated their vote. Commissioners Bible, Bowers, Burkey, Carpenter, Cobble, Crawford, Dabbs, Kesterson, Lawing, Parton, Patterson, Peters, Powell, Quillen, Shelton, Tucker, Waddle, and White voted yes. Commissioner Bryant voted no. Commissioner Arrowood and Clemmer were absent. There were 18 - aye; 1 - nay; and 2 - absent. The motion to approve the Resolution passed.

SUSPEND THE RULES

A motion was made by Commissioner Quillen and seconded by Commissioner Waddle to suspend the rules for Resolutions G, H, and I.

Voting was conducted by individual voice vote. Mayor Morrison called each Commissioner by name in alphabetical order, and each Commissioner stated their name and stated their vote. Commissioners Bible, Bowers, Burkey, Carpenter, Crawford, Dabbs, Kesterson, Lawing, Parton, Patterson, Peters, Powell, Quillen, Shelton, Tucker, Waddle, and White voted yes. Commissioners Bryant and Cobble voted no. Commissioners Arrowood and Clemmer were absent. There were 17 - aye; 2 - nay; and 2 - absent. The motion to approve the approval to suspend the rules passed.

RESOLUTION G: RESOLUTION AUTHORIZING THE COUNTY MAYOR
TO APPLY FOR GRANT FUNDING IN THE AMOUNT OF SEVEN HUNDRED
THOUSAND (\$700,000) DOLLARS THROUGH THE TENNESSEE WILDLIFE
RESOURCES AGENCY FOR PHRASE II IMPROVEMENTS AND EXPANSION
AT THE GREENE COUNTY RANGE AND SPORTS COMPLEX

A motion was made by Commissioner Crawford and seconded by Commissioner Bowers to approve a Resolution authorizing the County Mayor to apply for Grant Funding in the amount of seven hundred thousand (\$700,000) Dollars through the Tennessee Wildlife Resources Agency for Phrase II Improvements and expansion at the Greene County Range and Sports Complex.

Jerry Strom, who retired from the TWRA and who has rendered valuable assistance to the County spoke to the Commission in regards to the expansion and improvement of the Greene County Range and Sports Complex. He explained that a 10% local match is required for the TWRA grant, but in-kind contributions by the county, such as the transfer of land for the expansion of the firearms complex and any county employee labor used in the project, will count toward that match. He estimated that the county most likely would not have to expend any funds toward the expansion due to the in-kind contributions. The \$700,000 requested in the grant will cover the cost of site preparation, providing infrastructure and needed equipment for the addition of a 15-station sporting clays/archery course for the benefit of the general public.

Voting was conducted by individual voice vote. Mayor Morrison called each Commissioner by name in alphabetical order, and each Commissioner stated their name and stated their vote. Commissioners Bible, Bowers, Burkey, Carpenter, Crawford, Dabbs, Kesterson, Lawing, Parton, Patterson, Peters, Powell, Quillen, Shelton, Tucker, Waddle, and White voted yes. Commissioners Bryant and Cobble voted no. Commissioners Arrowood and Clemmer were absent. There were 17 –aye; 2 – nay; and 2 – absent. The motion to approve the Resolution passed.

RESOLUTION H: A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY TO AUTHORIZE THE GREENE COUNTY MAYOR TO APPLY FOR AND EXPEND THE LOCAL GOVERNMENT CORONAVIRUS RELIEF FUND PROGRAM ALLOCATION FOR GREENE COUNTY

A motion was made by Commissioner Quillen and seconded by Commissioner

Dabbs to approve a Resolution of the Greene County Legislative Body to authorize the

Greene County Mayor to apply for and expend the local government Coronavirus Relief

Fund Program allocation for Greene County.

Mayor Morrison explained to the Commission that the County received notification in late July that it was eligible for CARE ACT funding, and as a prerequisite officials had to attend a virtual seminar to learn what type of projects were eligible to be funded.

Mayor Morrison said the stipulation of the grant funds is that they are to be used by December 30, 2020. The EMS upgrades had been included in an earlier application for coronavirus relief funds made available through the state, which will free up funding to meet other county needs through a state program that allows a broader range of eligible projects. Mayor Morrison stated, "We didn't want to miss this opportunity for Greeneville and Greene County to get all it can in grant funding." If we don't use the funds, someone else will."

Voting was conducted by individual voice vote. Mayor Morrison called each Commissioner by name in alphabetical order, and each Commissioner stated their name and stated their vote. Commissioners Bible, Bowers, Burkey, Carpenter, Cobble, Crawford, Dabbs, Kesterson, Lawing, Parton, Patterson, Peters, Powell, Quillen, Shelton, Tucker, Waddle, and White voted yes.

Commissioners Arrowood, who joined in by ZOOM at 7:35 P.M. voted no, and Commissioner Bryant voted no. Commissioner Clemmer was absent. There were 18 – aye; 2 – nay; and 1 – absent. The motion to approve the Resolution passed.

RESOLUTION I: A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY TO APPROPRIATE UP TO \$222,705 FROM FUND #171 – GENERAL CAPITAL PROJECTS TO REPLACE THREE WALKING FLOOR TRAILERS AT THE TRANSFER STATION FOR THE FISCAL YEAR ENDING JUNE 30, 2021

A motion was made by Commissioner Waddle and seconded by Commissioner

White to approve a Resolution of the Greene County Legislative Body to appropriate up

to \$222,705 from Fund #171 – General Capital Projects to replace three walking floor trailers

at the transfer station for the fiscal year ending June 30, 2021.

Voting was conducted by individual voice vote. Mayor Morrison called each Commissioner by name in alphabetical order, and each Commissioner stated their name and stated their vote. Commissioners Bible, Bowers, Burkey, Carpenter, Crawford, Dabbs, Kesterson, Lawing, Parton, Patterson, Peters, Powell, Quillen, Shelton, Tucker, Waddle, and White voted yes. Commissioners Arrowood, Bryant, and Cobble voted no. Commissioner Clemmer was absent. There were 17 - aye; 3 - nay; and 1 - absent. The motion to approve the Resolution passed.

OTHER BUSINESS

Mayor Morrison announced to the Commissioners that next month would be appointment of committees, and if anyone would like to serve on a different committee or be taken off of a committee to let them know.

ADJOURNMENT

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

Commissioner Brad Peters gave the Closing Prayer.

Mayor Morrison announced that the deadline for submission of resolutions for the next Commission Meeting will be Thursday, September 10, at 12:00 noon.

The next County Commission Meeting will be Monday, September 21, 2020.



STATE OF TENNESSEE GREENE COUNTY VETERANS SERVICE OFFICE 101 LONGVIEW DRIVE GREENEVILLE, TN 37745

September 9, 2020

Monthly report for August 1, 2020 through August 31, 2020

- Electronic claims submitted: 110
- Telephone calls: 252
- Veterans and dependents benefits faxed claims: 50
- Social Media questions: 57
- Special programs:
 - 1. Vietnam Veterans of American Greeneville Chapter
 - 2. VFW Post Greeneville Chapter
- Walk-ins: 75
- Appointments: 62
- Referrals: 22

Donja Rolus

Sonja Forbes VSO Director

Financial Report July 31, 2020 Greene County Schools

Template Name: LGC Defined
Created by: B99ance Sheet
(Landscape)

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

User: Diane Coles Date/Time: 8/19/2020 10:31 AM Page 1 of 2

(59,645,253.04)	Total Liabilities	
(538,417.56)	Other Deferred/Unavailable Revenue	141-29990 =
(170,884.00)	Deferred Delinquent Property Taxes	141-29945 *
(6,895,888.00)	Deferred Current Property Taxes	141-29940
(78,957.60)	Revenues (Control)	141-28500
(51,189,087.00)	Appropriations (Control)	141-28100
(250,000.00)	Due To Other Funds	141-21500
1,628.80	Association Dues	141-21391 =
(1,409.00)	Valic Annunity	141-21384
1,470.08	Aflac	141-21381 =
0.00	Credit Union Deductions	141-21380 *
(50.20)	Garnishments And Levies	141-21360 😨
(880.18)	Usable Life	141-21342 =
(459,913.86)	Gr Co Teacher Ins	141-21341 =
(83.19)	Retirement Hybrid Stabli	141-21332
1,834.20	401k Great West	141-21331 *
(234.80)	Retirement Contributions	141-21330 😨
0.00	Employee Medicare Deduction	141-21325 🐨
0.00	Social Security Tax	141-21320 =
0.00	Income Tax Withheld And Unpaid	141-21310
(64,380.73)	Accounts Payable	141-21100
	Liabilities	
68,170,914.95	Total Assets and Deferred Outflows of Resources	
68,170,914.95	Total Assets	
440,329.91	Exp Chgd To Reserve For Prior Yrs Enc	141-14600
1,396,531.86	Expenditures - Current Year (Control)	141-14500-
607,105.64	Unliquidated Encumbrances (Control)	141-14200 =
51,189,087.00	Estimated Revenues	141-14100
(189,920.00)	Allowance For Uncollectable Property Tax	141-11510
7,256,692.00	Property Taxes Receivable	141-11500-
545,158.79	Due From Other Governments	141-11430 🚐
56,410.22	Accounts Receivable	141-11410 =
6,864,419.33	Cash With Trustee	141-11140 :=
5,100.20	Cash In Bank	141-11130
	Assets	
Balance	Account Description	Account Number
	General Purpose School	Fund: 141 General Pur

0.00	General Purpose School	141 Ge	otals:	Fund Totals:
(68,170,914,95)	Total Liabilities Deferred Inflows of Resources, and Fund Bala			
(8,525,661.91)	Total Equities			
(200,000.00)	Unassigned - Loan To 142	•	141-39000142 -	141-390
(4,580,555.97)	Unassigned		141-39000- 😁 🔹	141-390
(150,352.07)	Assigned For Operation Of Non-Inst Ser - Extended School Program	1	141-34770ESP -	141-347
(782,779.22)	Assigned For Education - Retirement Incentive	1	141-34755RTB -	141-347
(63,234.76)	Assigned For Education - Bridges To Success		141-34755110 -	141-347
(3,927.30)	Assigned For Education		141-34755-	141-347
252.17	Restricted For Instruction - Career Ladder	1	141-34560CLA -	141-345
(2,137,959.12)	Encumbrances - Prior Year		141-34120-	141-341
(607,105.64)	Encumbrances - Current Year		10- 8 4	141-34110-
	greene County Board of Education Balance Sheet (Landscape) July 2020	Template Name: LGC Defined Created by: Bolance Sheet (Landscape)	be Name:	Template Ni Created by:

\$18,801.69					
\$1.61		Purchase Order: 20201421 - Liquidate	Posted	19 Purchase Order: 20201421	7/29/2020 Controlling Entries
\$96.00		Purchase Order: 20201396 - Liquidate	Posted	20 Purchase Order : 20201396	7/29/2020 Controlling Entries
\$720.00		Purchase Order. 20200940 Invoice	Posted	18 Purchase Order: 20200940 Invoice	7/23/2020 Controlling Entries
\$0.46		Purchase Order. 20201420 Invoice	Posted	16 Purchase Order: 20201420 Invoice	7/22/2020 Controlling Entries
\$0.04		Purchase Order: 20201381 Invoice	Posted	17 Purchase Order: 20201381 Invoice	7/22/2020 Controlling Entries
\$37.91		Purchase Order: 20201364 Invoice	Posted	7 Purchase Order: 20201364 Invoice	7/15/2020 Controlling Entries
\$0.07		Purchase Order: 20201133 Invoice	Posted	8 Purchase Order. 20201133 Invoice	7/15/2020 Controlling Entries
\$3.67		Purchase Order: 20201301 Invoice	Posted	9 Purchase Order, 20201301 Invoice	7/15/2020 Controlling Entries
\$10.72		Purchase Order: 20201397 Invoice	Posted	10 Purchase Order: 20201397 Invoice	7/15/2020 Controlling Entries
\$0.55		Purchase Order. 20201189 Invoice	Posted	11 Purchase Order: 20201189 Invoice	7/15/2020 Controlling Entries
\$273.02		Purchase Order. 20200084 Invoice	Posted	12 Purchase Order: 20200084 Invoice	7/15/2020 Controlling Entries
\$1,225.00		Purchase Order : 20201339 - Liquidate	Posted	13 Purchase Order : 20201339	7/15/2020 Controlling Entries
\$175.00		Purchase Order: 20201339 - Liquidate	Posted	13 Purchase Order : 20201339	7/15/2020 Controlling Entries
\$400.00		Purchase Order : 20201340 - Liquidate	Posted	14 Purchase Order : 20201340	7/15/2020 Controlling Entries
\$2,800.00		Purchase Order : 20201340 - Liquidate	Posted	14 Purchase Order : 20201340	7/15/2020 Controlling Entries
\$50.45		Purchase Order: 20201427 Invoice	Posted	15 Purchase Order. 20201427 Invoice	7/15/2020 Controlling Entries
\$874.75		Invoice: MAY25-JUN24, 20 - Invoice Void	Posted	25 Invoice: MAY25-JUN24, 20 - Invoice Void	7/14/2020 Accounts Payable
\$45.00		Purchase Order : 20200384 - Liquidate	Posted	6 Purchase Order : 20200384	7/14/2020 Controlling Entries
\$118.75		Purchase Order: 20201126 - Liquidate	Posted	3 Purchase Order: 20201126	7/13/2020 Controlling Entries
\$1,155.00		Purchase Order : 20201130 - Liquidate	Posted	4 Purchase Order : 20201130	7/13/2020 Controlling Entries
\$10,044.00		Purchase Order : 20200609 - Liquidate	Posted	5 Purchase Order: 20200609	7/13/2020 Controlling Entries
1.28)	(\$4,561,754.28)	Beginning Balance	Posted	1	7/1/2020 Beginning Balances
\$619.69		Purchase Order : 20201225 - Liquidate	Posted	1 Purchase Order : 20201225	7/1/2020 Controlling Entries
\$150.00		Purchase Order : 20200459 - Liquidate	Posted	2 Purchase Order: 20200459	7/1/2020 Controlling Entries
Credit	Debit	Void Description	Batch ID Posting Status Vo	Number Reference B	Date Transaction Type Numb
		July 2020 Detail	nassigned Account 39000	Fund 141 Fund Balance Unassigned Account 39000 July 2020 Detail	

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

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

July 2020

User: Date/Time: 8/10

Diane Coles 8/10/2020 09:45 AM

Page 1 of 2

44000	44990	44570	44560	44530	44170	44145	11170	44120	44110	43000	43583	43581	43570	43531	43380	43104	MANAGE	000	41110	40000	40390	40320	40275	40210	10100	40163	40167	40161	40150	40140	40130	40125	07TO4	10110	40110		Fund :
TOTAL OTHER LOCAL REVENUE	Other Local Revenues	Contributions & Gifts	Damages Recovered From Individual	Sale of Equipment	Miscellaneous Refunds	Sale of Recycled Materials	Coase/ Nericals	1 pace/Rentak	Interest Earned	TOTAL CHARGES FOR CURRENT SERVICES	TBI Criminal Background Check	Community Service Fees-Child	Receipts From Individual Schools	ransportation Other Systems	Vending Machines	Sale of Electricity	OTAL LICENSES AND PERMITS	TOTAL L'OENCES AND DEDMITS	Marriage License	TOTAL LOCAL TAXES	Other Satutory Local Taxes	Bank Excise Tax	Mix Drink (ax	Local Option Sales Lax	Tarifornia Glastin	Payments in Lieu of Taxes Other	Payments in Lieu of Taxes Local Utility	Payments in Lieu of Taxes TVA	Pick-Up Taxes	Interest & Penalty	Circuit Clerk	Trustee Collection Bankruptcy	HUSLES CORECTIONS IN	Taichan's Collections-Dior VD	Current Proporty Tay	Origi	141 General Purpose School
1.279.440.00	22,000.00	932,140.00	300.00	2,000.00	00.000,621	3,000,00	2,000,00	20,000,00	175,000.00	380.524.00	1,000.00	202,524.00	80,000.00	90,000,00	1,000.00	6,000.00	THE PERSON NAMED IN	2 500 00	2,500.00	13.263.700.00	400.00	20,000.00	5,000.00	0,000,000	5000000	25,000,00	260,000.00	6,000.00	1,100.00	65,000.00	76,000.00	200.00	100,000,00	180,000,00	6 625,000,00	Original Est	
0.00	0.00	0.00	0.00	0.00	0.00	9	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	MARKET	0.00	0.00	0.00	0.00	0.00	0.00	3.5	200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	000	0.00	Amendments	
1.279,440.00	22,000.00	932,140.00	300.00	2,000.00	00'000'C2T	00.000	2 000 00	20,000,00	175,000.00	380,524,00	1,000.00	202,524,00	30,000,00	90,000.00	00,000,00	6,000.00		2.500.00	2,500.00	13.263.700.00	400.00	20,000,00	200000	0,000,000.00	6 000 000 00	25,000.00	260,000.00	6,000.00	1,100.00	65,000.00	76,000.00	00.00	200000	180 000 00	6.625,000,00	Total Estimated	
(23,284,51)	0.00	(10,4/2.00)	0.00	0.00	(10:000:01)	(15 395 57)	0.00	(1,400.00)	(5,025.90)	(65.40)	0.00	(04,00)	0.00	2 2 2	0.00	0.00		(204.99)	(204.99)	(55,402,70)	0.00	0.00		(51.25)	000	(437.82)	(30,952.87)	(454.55)	0.00	(7,006.88)	(12,222.89)	00.0		(4.297.68)	21.24	YID Kealized	
1.256.155,49	22,000,00	00.899,176	300.00	00.000,2	110,011,00	118 513 30	3,000,00	18,600.00	169,974.10	380.458.60	1,000,00	202,702	303 459 60	00,000,00	00 000 00	6,000.00		2.295.01	2,295.01	13.208.297.50	400.00	20,000.00	00 000 00	4 948 75	6,000,000,00	24,562.18	229,047.13	5,545.45	1,100.00	5/,993.12	02,///.11	5 77 11	200 000	175,702,32	6,625,021.24	Unrealized	
1.82%	0.00%	0,727.T	1 120%	0.00%	0.000	5.11%	2.00%	7.00%	2.87%	0.02%	0,00,0	0.00%	36200	2000	0.00%	0.00%		8,20%	8.20%	12.9.470	0.00.0	0.0070	7000 0	1.03%	0.00%	1.75%	11.90%	7.58%	0.00%	0,000	7007.01	16.00%	2000	2.39%	0.00%	VEGITAER	%
(23,284,521	0.00	(D0.277,01)	(10.47,00)	2 2 2	10000	(6.386.61)	0.00	(1,400.00)	(5,025.90)	109.001	0.00	3	(65.40)	0.00	0.00	0.00	A	(204.99)	(204.99)	107"70H/CC)	0.00	2000		(51.25)	0.00	(437.82)	(30,952.87)	(454.55)	0.00	(00.000,7)	(12,222,03)	(17 777 89)	000	(4,297.68)	21.24	Callent Versume	

Created by: Template Name LGC Defined by Sub Fund Revenue Statement Greene County Board of Education Statement of Revenues by Sub-Fund April 2020

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User

46590 46591 46594 46610 46980 46981 49800 49000 46511 46515 46550 46590 47640 47590 47143 47000 Fund: 141 Operating Transfers
TOTAL OTHER SOURCES Safe Schools Grant
TOTAL STATE OF TENNESSEE TOTAL FEDERAL GOVERNMENT Other State Grants **ROTC Reimbursement** Other Federal Through State Education of the Handicapped Career Ladder Program Family Resource Grant Coordinated School Health Grant LEAPS Other State Education Funds Drivers Education State Pre-K Basic Education Program (BEP) Forest Service General Purpose School Original Est 210,000.00 36,052,928,00 33,828,000.00 1,402,896.00 31,000.00 294,000.00 81,250.00 179.995.00 5,000.00 114,995.00 50,000.00 100,000.00 29,612.00 30,000,00 73,000.00 10,000.00 3,170.00 0.00 0.00 0.00 0.00 **Total Estimated** 36.052.928.00 33,828,000.00 1,402,896.00 100,000.00 29,612.00 294,000.00 81,250.00 30,000.00 79,995,00 114,995.00 210,000.00 73,000.00 31,000.00 50,000.00 10,000.00 5,000.00 3,170.00 **YTD Realized** 0.00 0.00 0.00 0.00 0.00 0.00 0.00 9.00 0.00 0.00 0.00 36.052.928.00 33,828,000.00 1,402,896.00 179,995,00 Unrealized 294,000.00 81,250.00 100,000.00 29,612.00 5,000.00 114,995.00 3,170.00 30.000.00 73,000.00 31,000.00 50,000.00 30,000,00 % Realized 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% **Current Revenue** (78.957.60) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00

51.189,087.00

0.00

51.189.087.00

(78.957.60)

51,110,129,40

0.15%

Total For Fund: 141

198 Non-Certified Substitute Teachers	195 Certified Substitute Teachers	171 Speech Pathologist	163 Educational Assistants	128 Homebound Teachers	117 Career Ladder Program	116 Teachers	71200	Total 71100	722 Regular Instruction Equipment	599 Other Charges	499 Other Supplies And Materials	471 Software	449 Textbooks - Bound	430 Textbooks - Electronic	429 Instructional Supplies	399 Other Contracted Services	336 Maintenance And Repair Services-Equipr	217 Retirement - Hybrid Stabilization	212 Employer Medicare	210 Unemployment Compensation	208 Dental Insurance	207 Medical Insurance	206 Life Insurance	204 State Retirement	201 Social Security	198 Non-Certified Substitute Teachers	195 Certified Substitute Teachers	189 Other Salaries & Wages	163 Educational Assistants	127 Career Ladder Extended Contracts	117 Career Ladder Program	116 Teachers	71100	Account Number Account Desciption Bu	Fund: 141 General Purpose School	Template Name: LGC Defined Created by: LGC
(7,000.00)	(5,000.00)	(367,226.00)	(207,783.00)	(104,457.00)	(4,000.00)	(1,965,017.00)		(25,595,915.00)	(47,500.00)	(97,008.00)	(36,100.00)	(80,750.00)	(275,000.00)	(5,000.00)	(142,500.00)	(95,300.00)	(18,500.00)	(70,000.00)	(266,534.00)	(26,000.00)	(39,325.00)	(3,101,558.00)	(5,702.00)	(1,717,818.00)	(1,139,663.00)	(105,000.00)	(70,000.00)	(55,992.00)	(642,118.00)	(48,000.00)	(52,000.00)	(17,458,547.00)		Budget Amount		Stat
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		Budget Amendments		Greene County Board of Education Statement of Expenditures Summary by Obj by Fund July 2020
(7,000.00)	(5,000.00)	(367,226.00)	(207,783.00)	(104,457.00)	(4,000.00)	(1,965,017.00)		(25,595,915.00)	(47,500.00)	(97,008.00)	(36,100.00)	(80,750.00)	(275,000.00)	(5,000.00)	(142,500.00)	(95,300.00)	(18,500.00)	(70,000.00)	(266,534.00)	(26,000.00)	(39,325.00)	(3,101,558.00)	(5,702.00)	(1,717,818.00)	(1,139,663.00)	(105,000.00)	(70,000.00)	(55,992.00)	(642,118.00)	(48,000.00)	(52,000.00)	(17,458,547.00)		Amended Budget		Greene County Board of Education it of Expenditures Summary by Ob- July 2020
0.00	0.00	0.00	0.00	5,305.47	0.00	0.00		269,054.22	0.00	0.00	0.00	0.00	0.00	0.00	56.69	0.00	0.00	0.00	0.00	24,178.78	300.00	244,072.41	446.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		Month-to-Date Expenditures		cation by Obj by Fund
0.00	0.00	0.00	0.00	5,305.47	0.00	0.00		269,054.22	0.00	0.00	0.00	0.00	0.00	0.00	56.69	0.00	0.00	0.00	0.00	24,178.78	300.00	244,072.41	446.34	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00		Year-to-Date Expenditures		
0.00	0.00	0.00	0.00	0.00	0.00	0.00		91,534.82	17,000.00	0.00	199.00	32,200.00	0.00	0.00	41,599.87	0.00	535.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		Outstanding Encumbrances		User: Date/Time:
(7,000.00)	(5,000.00)	(367,226.00)	(207,783.00)	(99,151.53)	(4,000.00)	(1,965,017.00)		(25,235,325.96)	(30,500.00)	(97,008.00)	(35,901.00)	(48,550.00)	(275,000.00)	(5,000.00)	(100,843.44)	(95,300.00)	(17,964.05)	(70,000.00)	(266,534.00)	(1,821.22)	(39,025.00)	(2,857,485.59)	(5,255.66)	(1,717,818.00)	(1,139,663.00)	(105,000.00)	(70,000.00)	(55,992.00)	(642,118.00)	(48,000.00)	(52,000.00)	(17,458,547.00)		Unencumbered Balance		8/17/202(Pa
0.00 %	0.00%	0.00 %	0.00%	5.08 %	0.00 %	0.00%) 1.41 %	35.79 %	0.00 %	0.55 %) 39.88 %	0.00 %	0.00 %) 29.23 %	0.00 %) 2.90 %	0.00 %	0.00 %) 93.00 %) 0.76 %) 7.87%) 7.83 %	0.00%	0.00 %) 0.00%	0.00%	% 00.00) 0.00%	0.00%) 0.00%	0.00%		Budget	2	Diane Coles 8/17/2020 11:05 AM Page 1 of 13

Fund: 141 Template Name: LGC Defined Created by: LGC Account Number Account Desciption General Purpose School Budget Amount Amendments Greene County Board of Education
Statement of Expenditures Summary by Obj by Fund
July 2020 Amended Budget Month-to-Date Expenditures Year-to-Date Expenditures Outstanding Encumbrances User: Date/Time: Unencumbered
Balance Dlane Coles 8/17/2020 11:05 AM Page 2 of 13 Budget % Of

,	Z An	599	499	429	336	311	217	212	210	208	207	206	204	201	198	195	117	116	71300	Tota	499	429	336	322	312	217	212	210	208	207	206	204	201	71200
	Vocational Instruction Equipment	Other Charges	Other Supplies And Materials	Instructional Supplies	Maintenance And Repair Services-Equipr	Contracts With Other School Systems	Retirement - Hybrid Stabilization	Employer Medicare	Unemployment Compensation	Dental Insurance	Medical Insurance	Life Insurance	State Retirement	Social Security	Non-Certified Substitute Teachers	Certified Substitute Teachers	Career Ladder Program	Teachers	100	Total 71200	Other Supplies And Materials	Instructional Supplies	Maintenance And Repair Services-Equipr	Evaluation And Testing	Contracts With Private Agencies	Retirement - Hybrid Stabilization	Employer Medicare	Unemployment Compensation	Dental Insurance	Medical Insurance	Life Insurance	State Retirement	Social Security	200
	(14.250.00)	(3,000.00)	(3,000.00)	(38,000.00)	(1,000.00)	(312,534.00)	(6,800.00)	(14,542.00)	(1,200.00)	(2,050.00)	(156,305.00)	(274.00)	(86,282.00)	(62,181.00)	(5,000.00)	(2,500.00)	(3,000.00)	(992,422.00)		(3,531,739.00)	(3,750.00)	(14,500.00)	(500.00)	(500.00)	(12,000.00)	(8,000.00)	(38,221.00)	(2,250.00)	(5,500.00)	(396,938.00)	(965.00)	(226,540.00)	(161,592.00)	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
(1)	(14.750.00)	(3,000.00)	(3,000.00)	(38,000.00)	(1,000.00)	(312,534.00)	(6,800.00)	(14,542.00)	(1,200.00)	(2,050.00)	(156,305.00)	(274.00)	(86,282.00)	(62,181.00)	(5,000.00)	(2,500.00)	(3,000.00)	(992,422.00)		(3,531,739.00)	(3,750.00)	(14,500.00)	(500.00)	(500.00)	(12,000.00)	(8,000.00)	(38,221.00)	(2,250.00)	(5,500.00)	(396,938.00)	(965.00)	(226,540.00)	(161,592.00)	
	0.00	0.00	0.00	0.00	0.00	76,142.75	269.55	465.26	1,116.00	0.00	12,673.98	22.80	2,853.03	1,989.46	0.00	0.00	0.00	32,088.21		40,503.62	0.00	0.00	0.00	0.00	1,965.14	0.00	76.93	2,092.00	0.00	31,007.68	56.40	0.00	0.00	
	0.00	0.00	0.00	0.00	0.00	76,142.75	269.55	465.26	1,116.00	0.00	12,673.98	22.80	2,853.03	1,989.46	0.00	0.00	0.00	32,088.21		40,503.62	0.00	0.00	0.00	0.00	1,965.14	0.00	76.93	2,092.00	0.00	31,007.68	56.40	0.00	0.00	
	0.00	0.00	0.00	12,679.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	(14.250.00)	(3,000.00)	(3,000.00)	(25,320.53)	(1,000.00)	(236,391.25)	(6,530.45)	(14,076.74)	(84.00)	(2,050.00)	(143,631.02)	(251.20)	(83,428.97)	(60,191.54)	(5,000.00)	(2,500.00)	(3,000.00)	(960,333.79)		(3,491,235,38)	(3,750.00)	(14,500.00)	(500.00)	(500.00)	(10,034.86)	(8,000.00)	(38,144.07)	(158.00)	(5,500.00)	(365,930.32)	(908.60)	(226,540.00)	(161,592.00)	
	0.00%	0.00%	0.00 %	33.37 %	0.00 %	24.36 %	3.96 %	3.20 %	93.00 %	0.00%	8.11 %	8.32 %	3.31 %	3.20 %	0.00 %	0.00 %	0.00 %	3.23 %		1.15 %	0.00 %	0.00 %	0.00 %	0.00 %	16.38 %	0.00 %	0.20 %	92.98 %	0.00 %	7.81 %	5.84 %	0.00 %	0.00 %	

Template Name: LGC Defined Created by: LGC

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

User: Date/Time:

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Fund: 141 General Purpose School								% Of
Account Number Account Desciption	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	Budget Exp
71300								
Total 71300	(1,704,340.00)	0.00	(1,704,340.00)	127,621.04	127,621.04	12,679.47	(1,564,039.49)	8,23 %
72110								
105 Supervisor/Director	(45,295.00)	0.00	(45,295.00)	0.00	0.00	0.00	(45,295.00)	0.00 %
162 Clerical Personnel	(35,838.00)	0.00	(35,838.00)	4,010.40	4,010.40	0.00	(31,827.60)	11.19 %
189 Other Salaries & Wages	(26,996.00)	0.00	(26,996.00)	0.00	0.00	0.00	(26,996.00)	0.00%
201 Social Security	(5,569.00)	0.00	(5,569.00)	248.65	248.65	0.00	(5,320.35)	4.46 %
204 State Retirement	(8,248.00)	0.00	(8,248.00)	280.74	280.74	0.00	(7,967.26)	3.40 %
206 Life Insurance	(22.00)	0.00	(22.00)	1.20	1.20	0.00	(20.80)	5.45 %
207 Medical Insurance	(11,495.00)	0.00	(11,495.00)	627.00	627.00	0.00	(10,868.00)	5,45 %
208 Dental Insurance	(225.00)	0.00	(225.00)	0.00	0.00	0.00	(225.00)	0.00%
210 Unemployment Compensation	(150.00)	0.00	(150.00)	139.00	139.00	0.00	(11,00)	92.67%
212 Employer Medicare	(1,302.48)	0.00	(1,302.48)	58.15	58.15	0.00	(1,244.33)	4.46 %
399 Other Contracted Services	(42,800.00)	0.00	(42,800.00)	0.00	0.00	0.00	(42,800.00)	0.00%
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 %
Total 72110	(178,240.48)	0.00	(178,240.48)	5,365.14	5,365.14	0.00	(172,875.34)	3.01 %
72120								
105 Supervisor/Director	(53,167.00)	0.00	(53,167.00)	0.00	0.00	0.00	(53,167.00)	0.00 %
131 Medical Personnel	(379,056.00)	0.00	(379,056.00)	0.00	0.00	0.00	(379,056.00)	0.00%
189 Other Salaries & Wages	(10,627.00)	0.00	(10,627.00)	0.00	0.00	0.00	(10,627.00)	0.00 %
201 Social Security	(30,445.00)	0.00	(30,445.00)	0.00	0.00	0.00	(30,445.00)	0.00%
204 State Retirement	(36,320.00)	0.00	(36,320.00)	0.00	0.00	0.00	(36,320.00)	0.00 %
206 Life Insurance	(259.00)	0.00	(259.00)	18.00	18.00	0.00	(241.00)	6.95 %
207 Medical Insurance	(131,106.00)	0.00	(131,106.00)	9,568.32	9,568.32	0.00	(121,537.68)	7.30 %
208 Dental Insurance	(2,150.00)	0.00	(2,150.00)	0.00	0.00	0.00	.(2,150.00)	0.00 %
210 Unemployment Compensation	(450.00)	0.00	(450.00)	418.00	418.00	0.00	(32.00)	92.89 %
212 Employer Medicare	(7,120.00)	0.00	(7,120.00)	0.00	0.00	0.00	(7,120.00)	0.00 %
307 Communication	(1,596.00)	0.00	(1,596.00)	116.64	116.64	939.36	(540.00)	66.17 %
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)	0.00	0.00	0.00	(8,502.00)	0.00 %
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 %

Template Name: LGC Defined Created by: LGC

Fund: 141

General Purpose School

Account Number Account Desciption

Budget Amount Amendments

Amended Budget

Month-to-Date Expenditures

Year-to-Date Expenditures

Outstanding Encumbrances

Unencumbered Budget
Balance Exp

% Of

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

User: Date/Time:

re: 8/1

Diane Coles 8/17/2020 11:05 AM Page 4 of 13

162	137	129	117	105	72210	Total	790	599	524	499	399	322	309	217	212	210	208	207	206	204	201	198	195	164	123	117	72130	Tota	735	599	524	499	72120
Clerkal Personnel	Education Media Personnel	Librarians	Career Ladder Program	Supervisor/Director	10	1 72130	Other Equipment	Other Charges	In-Service/Staff Development	Other Supplies And Materials	Other Contracted Services	Evaluation And Testing	Contracts With Government Agencies	Retirement - Hybrid Stabilization	Employer Medicare	Unemployment Compensation	Dental Insurance	Medical Insurance	Life Insurance	State Retirement	Social Security	Non-Certified Substitute Teachers	Certified Substitute Teachers	Attendants	Guidance Personnel	Career Ladder Program	30	Total 72120	Health Equipment	Other Charges	In-Service/Staff Development	Other Supplies And Materials	20
(36,376.00)	(374,943.00)	(807,478.00)	(5,000.00)	(239,683.00)		(1,446,846.00)	(200.00)	(200.00)	(6,500.00)	(2,850.00)	(67,400.00)	(30,000.00)	(210,000.00)	(2,500.00)	(12,240.00)	(500.00)	(3,500.00)	(137,577.00)	(288.00)	(77,630.00)	(52,336.00)	(2,000.00)	(2,000.00)	(72,734.00)	(767,391.00)	(1,000.00)		(707,537.00)	(6,000.00)	(13,089.00)	(4,300.00)	(9,000.00)	
0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	
(36,376.00)	(374,943.00)	(807,478.00)	(5,000.00)	(239,683.00)		(1,448,846.00)	(200.00)	(200.00)	(6,500.00)	(2,850.00)	(67,400.00)	(30,000.00)	(210,000.00)	(2,500.00)	(12,240.00)	(500.00)	(3,500.00)	(137,577.00)	(288.00)	(77,630.00)	(52,336.00)	(2,000.00)	(2,000.00)	(72,734.00)	(767,391.00)	(1,000.00)		(707,537.00)	(6,000.00)	(13,089.00)	(4,300.00)	(9,000.00)	
4,650.32	34,600.62	0.00	0.00	23,374.68		11,277.64	0.00	0.00	0.00	0.00	110.67	0.00	0.00	0.00	0.00	465.00	0.00	10,680.37	21.60	0.00	0.00	0.00	0.00	0.00	0,00	0.00		10,295.52	0.00	38.56	0.00	136.00	
4,650.32	34,600.62	0.00	0.00	23,374.68		11,277.64	0.00	0.00	0.00	0.00	110.67	0.00	0.00	0.00	0.00	465.00	0.00	10,680.37	21.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00		10,295.52	0.00	38.56	0.00	136.00	
0.00	0.00	0.00	0.00	0.00		0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		4,787.11	1,000.00	1,000.00	0.00	1,847.75	
(31,725.68)	(340,342.38)	(807,478.00)	(5,000.00)	(216,308.32)		(1,437,568.36)	(200.00)	(200.00)	(6,500.00)	(2,850.00)	(67,289.33)	(30,000.00)	(210,000.00)	(2,500.00)	(12,240.00)	(35.00)	(3,500.00)	(126,896.63)	(266.40)	(77,630.00)	(52,336.00)	(2,000.00)	(2,000.00)	(72,734.00)	(767,391.00)	(1,000.00)		(692,454.37)	(5,000.00)	(12,050.44)	(4,300.00)	(7,016.25)	
12.78 %	9.23 %	0.00%	0.00 %	9.75 %		0.78 %	0.00 %	0.00 %	0.00%	0.00 %	0.16 %	0.00 %	0.00 %	0.00 %	0.00 %	93.00 %	0.00 %	7.76 %	7.50 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00%	0.00 %	0.00%		2.13 %	16.67 %	7.93 %	0.00 %	22.04 %	

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

599 105 432 399 208 204 201 161 135 499 355 336 308 307 217 212 210 207 206 201 198 195 163 189 124 117 790 Other Equipment 524 189 72220 Total 72210 Account Number Account Desciption Fund: 141 Supervisor/Director Career Ladder Program Educational Assistants Life Insurance Assessment Personnel Phsycological Personnel Other Charges In-Service/Staff Development Library Books/Media State Retirement Social Security Certified Substitute Teachers Other Salaries & Wages State Retirement Social Security Other Salaries & Wages Secretary(S) Other Supplies And Materials Other Contracted Services Travel Maintenance And Repair Services-Equipr Consultants Communication Retirement - Hybrid Stabilization Employer Medicare Unemployment Compensation Dental Insurance Medical Insurance Life Insurance Non-Certified Substitute Teachers General Purpose School **Budget Amount** Amendments (2,223,646.00) (136,555.00) (226,097.00) (132,902.00) (100,422.00) (24,284.00) (68,684.00) (86,033.00) (30,000.00) (23,750.00) (5,000.00) (23,485.00) (34,653.00) (35,131.00) (65,273.00) (10,000.00) (28,500.00) (2,000.00) (36,928.00)(1,000.00) (3,000.00)(1,000.00) (5,000.00) (5,000.00) (3,000.00) (6,800.00) (100.00) (900.00) (475.00)(500.00)(86.00) Budget 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0,00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Amended Budget (2,223,646.00) (132,902.00) (136,555.00)(226,097.00) (100,422.00) (3,000.00) (86,033.00) (28,500.00) (30,000.00) (23,750.00) (23,485.00) (36,928.00) (34,653.00) (24,284.00) (68,684.00) (35,131.00) (65,273.00) (10,000.00) (2,000.00) (1,000.00) (3,000.00)(1,000.00) (5,000.00) (6,800.00) (475.00) (5,000.00) (5,000.00)(500.00) (900.00) (100.00) (86.00) Month-to-Date Expenditures 96,616.94 22,207.39 7,078.91 5,148.15 2,620.80 3,882.75 837.00 601,38 649.02 908.08 910.45 119.00 39.94 199.99 0.00 0.00 0.00 0.00 00.00 0.00 0.00 0.00 0.00 0.00 0.00 0,00 0.00 0.00 0.00 Expenditures Year-to-Date 96,616.94 22,207.39 5,148,15 7,078.91 2,620.80 3,882.75 837.00 601.38 649.02 908.08 910.45 119.00 39.94 199,99 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Encumbrances Outstanding User: Date/Time: 6,891.78 1,040.80 5,850.98 0.00 Unencumbered Budget (2,120,137.28) Balance Diane Coles 8/17/2020 11:05 AM Page 5 of 13 (117,307.00) (136,555.00)(78,954.09) (203,889.61) (127,753.85) (2,000.00) (1,000.00) (96,539.25) (36,928.00) (30,000.00) (23,750.00) (5,000.00) (22,576.92) (33,742.55) (23,682.62) (68,684.00) (32,510.20) (65,273.00) (28,381.00) (5,000.00) (3,000.00) (1,000.00) (3,000.00) (4,800.01)(8,959.20) (100.00) (300.00) (435.06) (63.00) (500.00)(79,40) % Of 93.00 % 10.41 % 0.00 % 0.00 % 0.00% 95.59 % 0.00 % 3.87 % 0.00 % 9.82 % 8.41 % 3.87 % 0.00% 0.00% 0.00 % 0.00 % 0.00 % 0.00 % 0.00 % 0.00% 8.23 % 0.00 % 0.00 % 0.42 % 0.00 % 3.87 % 2.48 % 7.46 % 7.67 % 2.63 % 4.00 %

Template Name: LGC Defined Created by: LGC	Stat	Greene County Board of Education Statement of Expenditures Summary by Obj by Fund July 2020	Greene County Board of Education it of Expenditures Summary by Ob-	ation W Obj by Fund		Date/Time:	8/17/2020 11:05 AM Page 6 of 13	Page 6 of 13
Fund: 141 General Purpose School								2
Account Number Account Desciption	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	Budget
72220								
207 Medical Insurance	(46,700.00)	0.00	(46,700.00)	2,856.17	2,856.17	0.00	(43,843.83)	6.12 %
208 Dental Insurance	(750.00)	0.00	(750.00)	0.00	0.00	0.00	(750.00)	0.00%
210 Unemployment Compensation	(150.00)	0.00	(150.00)	139.00	139.00	0.00	(11.00)	92.67 %
212 Employer Medicare	(5,679.00)	0.00	(5,679.00)	140.64	140.64	0.00	(5,538.36)	2.48 %
307 Communication	(1,500.00)	0.00	(1,500.00)	116.64	116.64	1,083.36	(300.00)	80.00 %
330 Operating Lease Payments	(550.00)	0.00	(550.00)	516.48	516,48	0.00	(33.52)	93.91 %
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	(8,000.00)	0.00	(8,000.00)	0.00	0.00	1,000.00	(7,000.00)	12.50 %
399 Other Contracted Services	(4,400.00)	0.00	(4,400.00)	0.00	0.00	0.00	(4,400.00)	0.00%
499 Other Supplies And Materials	(11,000.00)	0.00	(11,000.00)	0.00	0.00	0.00	(11,000.00)	0.00%
524 In-Service/Staff Development	(1,400.00)	0.00	(1,400.00)	0.00	0.00	0.00	(1,400.00)	0.00 %
599 Other Charges	(2,500.00)	0.00	(2,500.00)	0.00	0.00	0.00	(2,500.00)	0.00%
72230	(326,326,00)	0000	(937,328,00)	14,707,07	10.100,101	2,000,00	(300,000)	1.20
105 Supervisor/Director	(86,033.00)	0.00	(86,033.00)	7,078.91	7,078.91	0.00	(78,954.09)	8.23 %
117 Career Ladder Program	(1,000.00)	0.00	(1,000.00)	0.00	0.00	0.00	(1,000.00)	0.00%
201 Social Security	(5,396.00)	0.00	(5,396.00)	438.89	438.89	0.00	(4,957.11)	8.13 %
204 State Retirement	(9,252.00)	0.00	(9,252.00)	727.00	727.00	0.00	(8,525.00)	7.86 %
206 Life Insurance	(14.00)	0.00	(14.00)	1.20	1.20	0.00	(12.80)	8.57 %
207 Medical Insurance	(7,220.00)	0.00	(7,220.00)	587.00	587.00	0.00	(6,633.00)	8.13 %
208 Dental Insurance	(150.00)	0.00	(150.00)	0.00	0.00	0.00	(150.00)	0.00 %
210 Unemployment Compensation	(34.00)	0.00	(34.00)	32,00	32.00	0.00	(2.00)	94.12 %
212 Employer Medicare	(1,262.00)	0.00	(1,262.00)	102.65	102,65	0.00	(1,159.35)	8.13 %
355 Travet	(5,500.00)	0.00	(5,500.00)	0.00	0.00	0.00	(5,500.00)	0.00 %
Total 72230	(115,861.00)	0.00	(115,861.00)	8,967.65	8,967.65	0.00	(106,893.35)	7.74 %
72250								
350 Internet Connectivity	(104,000.00)	0.00	(104,000.00)	0.00	0.00	24,454.00	(79,546.00)	23.51 %
470 Cabling	(10,000.00)	0.00	(10,000.00)	0.00	0.00	0.00	(10,000.00)	0.00%
471 Software	(87,000.00)	0.00	(87,000.00)	10,800.00	10,800.00	2,000.00	(74,200.00)	14.71 %
Total 72250 77310	(201,000.00)	0.00	(201,000.00)	10,800.00	10,800.00	26,454.00	(163,746.00)	18.53 %
118 Secretary To Board	(6,000.00)	0.00	(6,000.00)	500.00	500.00	0.00	(5,500.00)	8.33 %

320 307 302 208 207 206 533 510 212 210 204 201 162 117 103 399 331 320 305 212 201 Template Name: LGC Defined Created by: LGC 101 County Official/Administrative Officer 599 Other Charges 207 206 201 191 Board And Committee Members Fees 72320 Total 72310 Fund: 141 Account Number Account Desciption Career Ladder Program Criminal Investigation Of Applicants - Th Legal Services Social Security Trave Unemployment Compensation Dental Insurance State Retirement Clerical Personnel Assistant(S) Trustee's Commission Other Contracted Services Dues And Memberships **Audit Services** Employer Medicare Life Insurance State Retirement Maintenance And Repair Services-Equip Dues And Memberships Communication Employer Medicare Medical Insurance Life Insurance Social Security Medical Insurance Postal Charges Advertising General Purpose School **Budget Amount** Amendments (1,200,813.00) (453,500.00) (134,240.00) (109,166.00) (300,000.00) (10,100.00) (17,152.00) (32,240.00) (15,000.00) (25,000.00) (25,000.00) (19,716.00) (25,000.00) (41,000.00) (28,131.00)(12,500.00) (12,000.00) (4,000.00) (7,000.00) (4,011.00) (1,000.00) (4,611.00) (8,500.00) (8,000.00)(2,010.00)(9,000.00) (6,750.00) (140.00) (600.00) (626.00) (300.00)(58.00) Greene County Board of Education
Statement of Expenditures Summary by Obj by Fund
July 2020 Budget 0.00 (1,200,813.00) Amended Budget (453,500.00 (134,240.00) (109,166.00) (300,000.00) (17,152.00) (15,000.00) (10,100.00) (25,000.00) (19,716.00 (8,500.00) (25,000.00) (41,000.00) (32,240.00)(12,500.00) (25,000.00) (12,000.00 (28, 131.00)(1,000.00) (4,011.00) (8,000.00) (4,611.00) (8,000.00 (7,000.00) (6,750.00) (2,010.00 (4,000.00 (600.00) (626.00) (140.00)(300.00 (58.00) Month-to-Date Expenditures 178,269.77 10,935.74 13,258.00 2,427.36 1,460.19 3,518.40 9,097.17 2,159.72 4,500.00 2,303.68 3,000.00 9,045.70 874.75 300.00 130.00 449.93 236.88 341.49 591.50 35.00 0.00 4.80 0.00 58.32 0.00 0.00 0.00 0.00 0.00 Expenditures Year-to-Date 178,269.77 10,935.74 13,258.00 3,518.40 9,097.17 3,000.00 2,159.72 1,460.19 4,500.00 9,045.70 2,427.36 2,303.68 449,93 236.88 341.49 130.00 874.75 591,50 300.00 0.00 35.00 58.32 4.80 0.00 0.00 0.00 0.00 0.00 0.00 Encumbrances Outstanding User: Date/Time: 4,191.68 4,763.12 4,191.68 5,293.01 1,824.00 0.00 0.00 0.00 0.00 0.00 0.00 0,00 0,00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Unencumbered Budget (1,018,351.55) Balance Diane Coles 8/17/2020 11:05 AM Page 7 of 13 (453,500.00) (123,304.26) (100,068.83) (286,742.00) (11,625.25) (15,000.00) (24,408.50) (12,000.00) (19,257.06) (38,572.64) (15,691.81) (22,000.00) (10,670.30) (25,827.32) (28,721.60) (3,750.00)(1,000.00) (2,451.28) (3,669.51) (6,750.00) (9,800.00) (2,010.00) (4,000.00) (2,000.00) (4,000.00 (6,176.00) (300.00) (600.00) (591.00)(10.00) (53.20) 15,19 % % Of 53.13 % 46.84 % 45.88 % 1200% 52.94 % 22.97 % 71.43 % 92.86 % 22.80 % 10.91 % 0.00 % 0.00 % 0.00 % 8.51 % 0.00 % 5.92 % 8.19 % 0.00% 8.15 % 8.33 % 7.00 % 4.42 % 0.00 % 2.37 % 2.97 % 5.59 % 0.00 % 8.28 % 8.51 % 0.00 %

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

User: Date/Time:

Diane Coles 8/17/2020 11:05 AM

2	Created by:	Libit.	owe	ement of Expend	Scarement of Expenditures Summary by Obj by Fund July 2020	A Col of Land		Date/ time:	of 17/2020 11:03 APR	Page 8 of 13
Fund:	: 141	General Purpose School								2
Acco	Account Number	Account Desciption	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	Budget Exp
										,
72320	Ö									
399	Other Contracted Services	d Services	(7,000.00)	0.00	(7,000.00)	60.00	60.00	3,571.80	(3,368.20)	51,88 %
435	Office Supplies		(5,500.00)	0.00	(5,500.00)	0.00	0.00	2,500.00	(3,000.00)	45.45 %
599	Other Charges		(500.00)	0.00	(500.00)	0.00	0.00	0.00	(500.00)	0.00%
701	Administration Equipment	Equipment	(600.00)	0.00	(600.00)	0.00	0.00	0.00	(600.00)	0.00 %
Total	Total 72320		(434,138.00)	0.00	(434,138.00)	35,465.64	35,465.64	17,951.93	(380,720.43)	12.30 %
72410	0									
104	Principals		(1,156,279.00)	0.00	(1,156,279.00)	94,578.61	94,578.61	0.00	(1,061,700.39)	8.18 %
117	Career Ladder Program	ngram	(4,000.00)	0.00	(4,000.00)	0.00	0.00	0.00	(4,000.00)	0.00 %
139	Assistant Principals	als .	(667,249.00)	0.00	(667,249.00)	0.00	0.00	0.00	(667,249.00)	0.00 %
180	Other Salaries & Wages	Wanes	(00.781,669)	0.00	(00,000,00)	5 824 50	5,824 50	0.00	(74.175.50)	7 28 %
201	Social Security		(158,889.00)	0.00	(158,889.00)	6,353.11	6,353.11	0.00	(152,535.89)	4.00 %
204	State Rethrement	TT .	(248,504.00)	0.00	(248,504.00)	10,456.05	10,456.05	0.00	(238,047.95)	4.21 %
206	Life Insurance		(835.00)	0.00	(835.00)	66.49	66.49	0.00	(768.51)	7.96 %
207	Medical Insurance	ce	(511,367.00)	0.00	(511,367.00)	42,595.15	42,595.15	0.00	(468,771.85)	8.33 %
208	Dental Insurance	ĕ	(8,700.00)	0.00	(8,700.00)	300.00	300.00	0.00	(8,400_00)	3.45 %
210	Unemployment Compensation	Compensation	(500.00)	0.00	(500.00)	465.00	465.00	0.00	(35.00)	93.00 %
212	Employer Medicare	are	(37,167.00)	0.00	(37,167.00)	1,485.82	1,485.82	0.00	(35,681.18)	4.00 %
307	Communication		(42,000.00)	0.00	(42,000.00)	3,303.61	3,303.61	841.67	(37,854.72)	9.87 %
336	Maintenance An	Maintenance And Repair Services-Equipr	(1,000.00)	0.00	(1,000.00)	0.00	0.00	0.00	(00.000,1)	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	d Services	(45,000.00)	0.00	(45,000.00)	0.00	0.00	35,479.44	(9,520.56)	78.84 %
499	Other Supplies And Materials	And Materials	(6,000.00)	0.00	(6,000.00)	0.00	0.00	5,100.00	(900.00)	85.00 %
599	Other Charges		(1,000.00)	0.00	(1,000.00)	0.00	0.00	200.00	(800.00)	20.00 %
701	Administration Equipment	quipment	(2,000.00)	0.00	(2,000.00)	0.00	0.00	0.00	(2,000.00)	0.00%
Total	72410		(3,628,177.00)	0.00	(3,628,177.00)	167,494.60	167,494.60	41,621.11	(3,419,061.29)	5.76 %
OTC? /										
5 15	Supervisor/Director	ctor	(62,000.00)	0.00	(62,000.00)	6,923.07	6,923.07	0.00	(55,076.93)	11.17 %
707	Cooker Cooker	Č	(00:01;01)	0.00	(00:001,101)	1 50 00	1 756 00	0.00	(43 605 04)	10.07 84
204	State Retirement	-	(17.231.00)	0.00	(17,231,00)	1,769.16	1,769.16	0.00	(15,461.84)	10.27 %
206	Life Insurance		(79.00)	0.00	(79.00)	6.00	6.00	0.00	(73.00)	7.59 %
207	Medical Insurance	8	(45,641.00)	0.00	(45,641.00)	3,396.84	3,396.84	0.00	(42,244.16)	7.44 %

Template Name: LGC Defined Created by: LGC	LGC Defined LGC	Stat	Greene County Board of Education Statement of Expenditures Summary by Obj by Fund July 2020	Greene County Board of Education int of Expenditures Summary by Obj July 2020	cation by Obj by Fund		User: Date/Time:	Diane Cole 8/17/2020 11:05 AN Page 9 of 1:	Diane Coles)20 11:05 AM Page 9 of 13
Fund: 141	Fund: 141 General Purpose School								% Of
			Budget	Amended	Month-to-Date			Unencumbered Budget	Budge
Account Number	Account Number Account Desciption	Budget Amount Amendments	Amendments	Budget	Expenditures	Expenditures	Encumbrances	Balance	EXO

720	599	499	454	434	415	410	399	355	336	212	210	208	207	206	204	201	189	166	72610	Total	701	599	499	435	411	399	355	336	320	212	210	208	72510
Plant Operation Equipment	Other Charges	Other Supplies And Materials	Water And Sewer	Natural Gas	Electricity	Custodial Supplies	Other Contracted Services	Travel	Maintenance And Repair Services-Equipr	Employer Medicare	Unemployment Compensation	Dental Insurance	Medical Insurance	Life Insurance	State Retirement	Social Security	Other Salaries & Wages	Custodial Personnel	10	Total 72510	Administration Equipment	Other Charges	Other Supplies And Materials	Office Supplies	Data Processing Supplies	Other Contracted Services	Travel	Maintenance And Repair Services-Equipr	Dues And Memberships	Employer Medicare	Unemployment Compensation	Dental Insurance	10
(15,000.00)	(1,000.00)	(5,000.00)	(185,000.00)	(100,000.00)	(1,000,000.00)	(114,000.00)	(28,000.00)	(4,000.00)	(5,000.00)	(15,277.00)	(2,500.00)	(5,000.00)	(280,000.00)	(950.00)	(69,635.00)	(65,631.00)	(127,928.00)	(925,636.00)		(371,079.00)	(2,000.00)	(500.00)	(1,500.00)	(2,000.00)	(5,000.00)	(24,159.00)	(4,400.00)	(1,000.00)	(1,610.00)	(3,569.00)	(140.00)	(825.00)	
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
(15,000.00)	(1,000.00)	(5,000.00)	(185,000.00)	(100,000.00)	(1,000,000.00)	(114,000.00)	(28,000.00)	(4,000.00)	(5,000.00)	(15,277.00)	(2,500.00)	(5,000.00)	(280,000.00)	(950.00)	(69,635.00)	(65,631.00)	(127,928.00)	(925,636.00)		(371,079.00)	(2,000.00)	(500.00)	(1,500.00)	(2,000.00)	(5,000.00)	(24,159.00)	(4,400.00)	(1,000.00)	(1,610.00)	(3,569.00)	(140.00)	(825.00)	
0.00	58.32	2,593.00	4,952.33	317.17	1,301.00	0.00	6,402.82	241.58	0.00	1,561.55	2,325.00	0.00	22,760.42	46.67	7,365.57	6,676.88	15,089.04	92,602,86		39,071.51	0.00	0.00	0.00	0.00	0.00	6,562.35	0.00	0.00	0.00	366.45	130.00	0.00	
0.00	58.32	2,593.00	4,952.33	317.17	1,301.00	0.00	6,402.82	241.58	0.00	1,561.55	2,325.00	0.00	22,760.42	46.67	7,365.57	6,676.88	15,089.04	92,602.86		39,071.51	0.00	0.00	0.00	0.00	0.00	6,562.35	0.00	0.00	0.00	366.45	130.00	0.00	
0.00	591.68	0.00	0.00	0.00	0.00	25,502.95	20,080.18	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		2,500.00	0.00	0.00	0.00	1,300.00	1,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
(15,000.00)	(350.00)	(2,407.00)	(180,047.67)	(99,682.83)	(998,699.00)	(88,497.05)	(1,517.00)	(3,758.42)	(2,000.00)	(13,715.45)	(175.00)	(5,000.00)	(257,239.58)	(903.33)	(62,269.43)	(58,954.12)	(112,838.96)	(833,033.14)		(329,507.49)	(2,000.00)	(500.00)	(1,500.00)	(700.00)	(3,800.00)	(17,596.65)	(4,400.00)	(1,000.00)	(1,610.00)	(3,202.55)	(10.00)	(825.00)	
0,00.0	65.00 %	51.86 %	2.68 %	0.32 %	0.13 %	22.37 %	94.58 %	6.04 %	60.00 %	10.22 %	93.00 %	0.00%	8.13 %	4.91 %	10.58 %	10.17 %	11.79 %	10.00 %		11.20 %	0.00 %	0.00 %	0.00 %	65.00 %	24.00 %	27.16 %	0.00 %	0.00 %	0.00 %	10.2/%	92.86 %	0.00 %	1 1 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5

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

User: Date/Time:

418 201 599 499 399 355 336 335 329 307 212 207 207 189 146 717 Maintenance Equipment 210 208 206 204 201 167 24 72710 Total 72620 162 105 72620 Fund: 141 142 Mechanic(S) Total 72610 Account Number Account Desciption **Bus Drivers** Dental Insurance Social Security Other Salaries & Wages Travel Social Security Maintenance Personnel Clerical Personnel Supervisor/Director Medical Insurance Life Insurance State Retirement Other Charges Other Contracted Services Employer Medicare Unemployment Compensation Dental Insurance Medical Insurance Life Insurance State Retirement Other Supplies And Materials Equipment And Machinery Parts Maintenance And Repair Services-Equips Maintenance And Repair Services-Buildir Laundry Service Communication General Purpose School **Budget Amount** Amendments (2,949,557.00) (860, 205.00) (1,026,675.00) (343,846.00) (101,100.00) (184,329.00) (233,280.00) (150,000.00) (333,320.00) (50,000.00) (89,546.00) (11,000.00) (15,000.00)(34,000.00) (78,000.00) (29,665.00) (26,275.00) (57,263.00) (1,440.00) (22,500.00)(6,750.00) (6,145.00) (4,750.00) (5,000.00) (1,400.00)(1,650.00)(500.00) (380.00)(160.00)Budget 0.00 900 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0,00 0,00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 (2,949,557.00) Amended Budget (1,026,675.00) (860, 205.00) (101,100.00) (343,846.00) (184,329.00) (233,280.00) (150,000.00) (333,320,00)(89,546.00) (15,000.00) (34,000.00) (50,000.00) (78,000.00) (11,000.00 (29,665.00) (26,275.00) (1,440.00) (22,500.00) (57,263.00) (6,750.00) (6,145.00) (1,650.00) (5,000.00) (1,400.00) (500.00) (380.00) (160.00) Month-to-Date Expenditures 164,294.21 58,019.10 25,980.00 33,840.00 32,440.38 1,652.92 6,425.00 2,716.02 6,318.81 1,866.20 1,215.34 3,066.48 635.21 150.00 82.87 116.44 353,00 254.97 12.00 553.20 0,00 0.00 79.97 0.00 0.00 0.00 0.00 0.00 Year-to-Date Expenditures 164,294.21 58,019.10 25,980.00 33,840.00 32,440.38 6,425.00 6,318.81 2,716.02 1,652.92 1,215.34 1,866.20 3,066.48 635.21 150.00 353.00 553.20 254.97 116,44 12.00 82.87 0.00 0.00 0.00 0.00 0.00 0.00 79.97 0.00 Encumbrances Outstanding 140,806.86 49,174.81 18,000.00 16,500.00 65,476.36 5,000.00 8,449.00 18,011.47 8,450.00 920.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0,00 0.00 0.00 0.00 0.00 0.00 0.00 0,00 90.0 Unencumbered (2,736,087.98) Balance (661,379.04) (1,025,459.66) Diane Coles 8/17/2020 11:05 AM Page 10 of 13 (311,405.62) (184,329.00) (207,300.00) (299,480.00) (87,893.06) (26,598.52) (23,558.98) (29,549.00) (50,944.19) (99,233.80) (84,407.20) (71,575.00) (15,733.56) (32,000.00) (1,357.13) (6,600.00) (1,650.00) (6,000.00) (5,509.79)(4,750.00) (1,996.80)(6,551.00) (148.00) (500.00) (400.00)(27.00)0.00 Budget 23,11 % % Of 43.73 % 100.00 % 92.89 % 10.15 % 11.03 % 7.24 % 56.33 % 36.00 % 10.34 % 10.34 % 10.99 % 71.43 % 0.12 % 11.14 % 81.85 % 73.33 % 53.72 % 0.00 % 0.00 % 8.24 % 7.50 % 10.34 % 2.22 % 9.43 % 5.75 % 0.00% 1.85 % 1.85 % 0.00 %

Template Name: LGC Defined Created by: LGC Fund: 141 General Purpose School	Star	Greene County Board of Education Statement of Expenditures Summary by Obj by Fund July 2020	Greene County Board of Education it of Expenditures Summary by Objudy 2020	by Obj by Fund		User: Date/Time:	Diane Coles 8/17/2020 11:05 AM Page 11 of 13	Diane Coles 020 11:05 AM Page 11 of 13
Account Number Account Desciption	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding	Unencumbered Balance	Budget Exp
72710								
210 Unemployment Compensation	(3,200.00)	0.00	(3,200.00)	2,976.00	2,976.00	0.00	(224.00)	93.00 %
212 Employer Medicare	(20,943.00)	0.00	(20,943.00)	394,34	394.34	0.00	(20,548.66)	1.88 %
307 Communication	(2,500.00)	0.00	(2,500.00)	138.29	138.29	1,861.71	(500.00)	80.00 %
329 Laundry Service	(5,000.00)	0.00	(5,000.00)	0.00	0.00	5,000.00	0.00	100.00 %
338 Maintenance And Repair Services-Vehicli	(8,000.00)	0.00	(8,000.00)	0.00	0.00	4,000.00	(4,000.00)	50.00 %
340 Medical And Dental Services	(14,500.00)	0.00	(14,500.00)	2,166.00	2,166.00	0.00	(12,334.00)	14.94 %
351 Rentals	(300.00)	0.00	(300.00)	0.00	0.00	0.00	(300.00)	0.00 %
355 Travel	(6,750.00)	0.00	(6,750.00)	0.00	0.00	0.00	(6,750.00)	0.00 %
399 Other Contracted Services	(500.00)	0.00	(500.00)	0.00	0.00	500.00	0.00	100.00 %
412 Diesel Fuet	(365,000.00)	0.00	(365,000.00)	(1,582.02)	(1,582.02)	0.00	(366,582.02)	-0.43 %
424 Garage Supplies	(5,500.00)	0.00	(5,500.00)	0.00	0.00	1,375.00	(4,125.00)	25.00 %
425 Gasoline	(40,000.00)	0.00	(40,000.00)	1,676.71	1,676.71	0.00	(38,323.29)	4.19 %
433 Lubricants	(18,000.00)	0.00	(18,000.00)	0.00	0.00	5,000.00	(13,000.00)	27.78 %
450 Tires And Tubes	(45,000.00)	0.00	(45,000.00)	0.00	0.00	45,000.00	0.00	100.00 %
453 Vehide Parts	(215,000.00)	0.00	(215,000.00)	0.00	0.00	58,200.00	(156,800.00)	27.07 %
499 Other Supplies And Materials	(17,500.00)	0.00	(17,500.00)	0.00	0.00	7,100.00	(10,400.00)	40.57 %
599 Other Charges	(16,000.00)	0.00	(16,000.00)	3,727.10	3,727.10	16,016.80	3,743.90	123.40 %
729 Transportation Equipment	(9,000.00)	0.00	(9,000.00)	0.00	0.00	0.00	(9,000.00)	0.00 %
Total 72710 72810	(2,779,659.00)	00.0	(2,779,659.00)	72,884.13	72,884.13	144,053.51	(2,562,721.36)	7.80 %
189 Other Salaries & Wages	(89,057.00)	0.00	(89,057.00)	1,043.20	1,043.20	0.00	(88,013.80)	1.17 %
201 Social Security	(5,522.00)	0.00	(5,522.00)	64.68	64.68	0.00	(5,457.32)	1.17 %
204 State Retirement	(3,043.00)	0.00	(3,043.00)	73.02	73.02	0.00	(2,969.98)	2.40 %
206 Life Insurance	(72.00)	0.00	(72.00)	2,40	2.40	0.00	(69.60)	3.33 %
207 Medical Insurance	(15,424,00)	0.00	(15,424.00)	1,296.88	1,296.88	0.00	(14,127.12)	8.41 %
208 Dental Insurance	(369.00)	0.00	(369.00)	0.00	0.00	0.00	(369.00)	0.00 %
210 Unemployment Compensation	(217.00)	0.00	(217.00)	126.00	126.00	0.00	(91.00)	58.06 %
212 Employer Medicare	(1,291.00)	0.00	(1,291.00)	15.12	15.12	0.00	(1,275.88)	1.17 %
Total 72810	(114,995.00)	0.00	(114,995.00)	2,621,30	2,621,30	0.00	(112,373.70)	2.28 %
73300								
	(11,000.00)	0.00	(11,000.00)	0.00	0.00		(11,000.00)	
116 Teachers	(30,280.00)	0.00	(30,280.00)	0.00	0.00	0.00	(30,280.00)	0.00 %

499 Other Supplies And Materials	429 Instructional Supplies	 2.1.2 Employer Medicare 2.1.7 Retirement - Hybrid Stabilization 30.7 Communication 35.5 Travel 42.2 Food Supplies 	207 Medical Insurance 208 Dental Insurance 210 Unemployment Compensation	206 Life Insurance			189 Other Salaries & Wages	ğ	Account Number Account Description	ate Name: ad by:
(38,623.00)	(40,800.00)	(12,263.68) (259.00) (400.00) (10,924.00) (2,500.00)	(117,430.92) (1,800.00) (500.00)	(240.00)	(49,188.92)	(50,510.00)	(24,363.00)	(15,000.00)	Budget Amount	Sta
0.00	0.00	0.00 0.00 0.00	0.00	0.00					Budget	Greene County Board of Education Statement of Expenditures Summary by Obj by Fund July 2020
(38,623.00)	(40,800.00)	(12,263.68) (259.00) (400.00) (10,924.00) (2,500.00)	(117,430.92) (1,800.00) (500.00)	(240.00)	(49,188.92)	(50,510,00)	(24,383.00)	(15,000.00)	Amended Budget	Greene County Board of Education It of Expenditures Summary by Obj July 2020
97.37	0.00	678.88 0.00 0.00 1,582.02	8,529.74 0.00 465.00	19.98	3,079.96	2,873.85	43 660 G	2,059.82	Month-to-Date Expenditures	ation by Obj by Fund
97.37	0.00	678.88 0.00 0.00 1,582.02	8,529.74 0.00 465.00	19.98	3,079.96	2,873.85	0.00 G.	2,059.82	Year-to-Date Expenditures	
7,050.00	9,435.60	0.00 0.00 0.00 0.00 2,000.00	0.00	0.00	0.00	0.00	9 99	0.00	Outstanding	User: Date/Time:
(31,475.63)	(31,364.40)	(11,584.80) (259.00) (400.00) (9,341.98) (500.00)	(108,901.18) (1,800.00) (35.00)	(220.02)	(46,108.96)	(47,636.15)	(751 810 30)	(12,940.18)	Unencumbered Balance	Diane Coles 8/17/2020 11:05 AM Page 12 of 13
18.51 %	23.13 %	5.54 % 0.00 % 0.00 % 14.48 % 80.00 %	7.26 % 0.00 % 93.00 %	8.33 %	6.26 %	5.69%	л	13.73 %	% Of Budget Exp	Diane Coles 020 11:05 AM Page 12 of 13

Fund: 141

Account Number Account Desciption

General Purpose School Budget Amount Amendments Greene County Board of Education Statement of Expenditures Summary by Obj by Fund July 2020 Amended Budget Month-to-Date Expenditures Year-to-Date Expenditures Outstanding Encumbrances User: Date/Time: Unencumbered Budget Diane Coles 8/17/2020 11:05 AM Page 13 of 13 % Of

Balance

Total	Total	Total	Total	707	76100	Total	722	524	499	429	336	310	217	212	210	208	207	206	204	201	198	195	163	162	116	105	73400	Total	599	524	73300
Total For Fund:			Total 76100	Building Improvements	0	Total 73400	Regular Instruction Equipment	In-Service	Other Sup	Instructio	Maintena	Contracts	Retiremer	Employer Medicare	Unemploy	Dental Insurance	Medical Insurance	Life Insurance	State Retirement	Social Security	Non-Certi	Certified 9	Educational Assistants	Clerical Personnel	Teachers	Supervisor/Director	0	Total 73300	Other Charges	524 In-Service/Staff Development	0
141				mprovem			nstruction	/Staff De	Other Supplies And Materials	Instructional Supplies	nce And R	With Oth	ıt - Hybric	Medicare	ment Con	sonenus	Surance	ance	rement	Vint	fied Subst	Certified Substitute Teachers	al Assista	ersonnel		r/Director		Commi	irges	/Staff Der	
_				ents			Equipmen	In-Service/Staff Development	Materials	28	epair Serv	Contracts With Other Public Agencies	Retirement - Hybrid Stabilization		Unemployment Compensation						Non-Certified Substitute Teachers	Teachers	द्ध					Community Services		relopment	
							7				Maintenance And Repair Services-Equipr	gencies	non		,						hers							Vices		.,	
											*																				
	1 1	F I	L							,																					
(51,189,087.00)	(51,189,087.00)	(51,189,087.00)	(5,	(5		(1,402,896.00)	(2	(1	(11	89)	(2	(188		(11		(3	(159		(81	(50	(3	1	(81	(16	(700	(18		(1,198,115.52)	(28	(8)	
087.00}	(00.780	(00.280	(5,000.00)	(00.000,2)		(00.969	(2,870.00)	(1,000.00)	(11,000.00)	(68,208.00)	(2,000.00)	(188,000.00)	(800.00)	(11,900.00)	(900.00)	(3,225.00)	(159,000.00)	(310.00)	(81,250.00)	(50,700.00)	(3,500.00)	(1,500.00)	(81,700.00)	(16,600.00)	(700,000.00)	(18,433.00)		115.52)	(28,068.00)	(8,474.00)	
			A STATE OF THE STA																												
0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	
	(51,18											G					72			_					Q			(1,19			
(51,189,087.00)	(51,189,087.00)	(51,189,067.00)	(5,000.00)	(5,000.00)		(1,402,896.00)	(2,870.00)	(1,000.00)	(11,000.00)	(68,208.00)	(2,000.00)	(188,000.00)	(800.00)	(11,900.00)	(900.00)	(3,225.00)	(159,000.00)	(310.00)	(81,250.00)	(50,700.00)	(3,500.00)	(1,500.00)	(81,700.00)	(16,600.00)	(700,000.00)	(18,433.00)		(1,198,115.52)	(28,068.00)	(8,474.00)	
			٦	۳		>	۳	چ	۳	3	3	3	3	3	٣	٣	٥	5	5	3	J	٥	3	5	<u> </u>	5		9	9	9	
1,396,531.86	1,396,531.86	1,396,531.86				18,778.60			7	53				5	83		12,832.73	2	32	23				2,310.40		1,542.90		64,144.16		1,096.93	
1.86	1.86	1.86	0.00	0.00		3.60	0.00	0.00	78.08	537.64	0.00	0.00	0.00	55.88	837.00	0.00	2.73	24.89	320.18	238.90	0.00	0.00	0.00	0,40	0.00	2.90		1.16	0.00	6.93	
1,396,531.86	1,396,531.86	1,396,531.86				18,7				"							12,8		(u)	2				2,3		1,5		64,1		1,0	
31.86	31,86	31.86	0.00	0.00		18,778.60	0.00	0.00	78.08	537.64	0.00	0.00	0.00	55.88	837.00	0.00	12,832.73	24.89	320.18	238.90	0.00	0.00	0.00	2,310.40	0.00	1,542.90		64,144.16	0.00	1,096.93	
607,	607,	607,				43,			2	29		12																18,			
607,105.64	607,105.64	607,105.64	0.00	0.00		43,889.60	0.00	0.00	2,367.41	29,404.98	17.21	12,100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		18,485.60	0.00	0.00	
(49,185	(49,185	(49,185	(5	_		(1,340	_	_	~	(3	_	(17.		(1		0	(14		(8)	(5)		0	(8)	(<u>1</u> ,	(70)	(1)		(1,115,	(2)	- C	
(49,185,449.50)	(49,185,449.50)	(49,185,449.50)	(5,000.00)	(5,000.00)		(1,340,227.80)	(2,870.00)	(1,000.00)	(8,554.51)	(38,265.38)	(1,982.79)	(175,900.00)	(800.00)	(11,844.12)	(63.00)	(3,225.00)	(146,167.27)	(285.11)	(80,929.82)	(50,461.10)	(3,500.00)	(1,500.00)	(81,700.00)	(14,289.60)	(700,000.00)	(16,890.10)		(1,115,485.76)	(28,068.00)	(7,377.07)	
3.91 %	3.91 %	3,91 %	0.00 %	0.00 %		4.47 %	0.00 %	0.00 %	22.23 %	43.90 %	0.86 %	6.44 %	0.00 %	0.47 %	93.00 %	0.00 %	8.07 %	8.03 %	0.39 %	0.47 %	0.00 %	0.00 %	0.00 %	13.92 %	0.00 %	8.37 %		6.90 %	0.00 %	12.94 %	
8	18	8	8	38		*	8	%	%	%	*	%	8	%	%	8	%	%	%	%	%	*	%	8	%	98		<u></u>	1%	*	

Template Name: LGC Defined Balance Sheet SGMmarized

Greene County Board of Education Balance Sheet Summarized July 2020

User: Diane Coles
Date/Time: 8/19/2020 10:36 AM
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ccountNumber	_		
	r	Account Description	Ending Balance
1130	Cash In	Bank	0.00
1140	Cash Wit	th Trustee	155,182.00
1440	Due Fron	n Other Funds	0.00
4100	Estimate	d Revenues	6,094,089.03
4200	Unliquida	ated Encumbrances (Control)	459,548.08
4500	Expendit	tures - Current Year (Control)	107,498.98
4600	Exp Chg	d To Reserve For Prior Yrs Enc	988.26
	Total	Assets	6,817,306.35
	Total	Assets and Deferred Outflows of Resources	6,817,306.35
1100	Accounts	5 Payable	(2,772.80)
1310	Income '	Tax Withheld And Unpaid	0.00
1320	Social Se	ecurity Tax	0.00
1325	Employe	e Medicare Deduction	0.00
1330	Retireme	ent Contributions	3.63
1331	401k Gr	eat West	0.00
1341	Gr Co Te	eacher Ins	(39,665.88)
1342	Usable L	ife	(76.82)
1353	Usable C	Cancer	273.52
1380	Credit U	nion Deductions	0.00
1391	Associati	ion Dues	101.80
8100	Appropri	ations (Control)	(6,094,089.03)
	Total	Liabilities	(6,136,225.58)
4110	Encumb	rances - Current Year	(459,548.08)
4120	Encumb	rances - Prior Year	(5,761.70
4555	Restricte	ed For Education	(15,080.99
9000	Unassigr	ned	(200,000.00
	Total	Equities	(680,390.77)
	Total	Liabilities, Deferred Inflows of Resources, and Fund Balances	(6,816,616.35
	2 Sch	nool Federal Projects	690.00

Template Na Created by:	Name: y:	Template Name: LGC Defined Revenue Created by: LGC	Revenue	Greene County Board of Education Statement of Revenue One Line Detailed July 2020	ard of Education to One Line Detailed 1920		User: Date/Time:	Diane Coles 8/10/2020 9:34 AM Page 1 of 1
Fund: 1	142	School Federal Projects	ll Projects				Monthly Comparative	8.33%
				Total Estimated	MTD Realized	YTD Realized	Unrealized	% Realized
								10 (
010 -43	-47141 -		Title 1 Grants To Local Educ Agencies	131,500.00	0.00	0.00	131,500.00	0.00%
	-47141 -		Title 1 Grants To Local Educ Agencies	2,025,357.00	0.00	0,00	2,025,357.00	0.00%
110 -4	- 47141 -	St.	Title 1 Grants To Local Educ Agencies	38,740.00	0.00	0.00	38,740.00	0.00%
175 -4	~ 4 7301 -		COVID-19 Grant #1	1,562,629.09	0.00	0.00	1,562,629.09	0.00%
200 -4	-47189 -	¥.	Eisenhower Prof Development State	285,834.00	0.00	0.00	285,834.00	0.00%
301 -4	-47146 -		English Language Acquisition Grants	6,831.18	0.00	0.00	6,831.18	0.00%
500 -4:	47148 -		Rural Education	117,379.47	0.00	0.00	117,379.47	0.00%
800 -4:	-47131 -	*	Vocational Educ - Basic Grants To	131,010.29	0.00	0.00	131,010.29	0.00%
891 -4	-47145 -	ě	Special Education Preschool Grants	35,539.00	0.00	0.00	35,539.00	0.00%
892 -4	-47143 -	ŧ.	Special Education - Grants To States	10,000.00	0.00	0.00	10,000.00	0.00%
893 -4	-47143 -		Special Education - Grants To States	20,000.00	0.00	0.00	20,000.00	0.00%
900 -4	-47143 -		Special Education - Grants To States	1,683,341.00	0.00	0.00	1,683,341.00	0.00%
910 -4	-47145 -	*	Special Education Preschool Grants	45,928.00	0.00	0.00	45,928.00	0.00%
Total				6,094,089.03	0.00	0.00	6,094,089.03	0.00 %
Total				6,094,089.03	0.00	0.00	6,094,089.03	0.00 %
Total For Fund:	Fund:	142		6,094,089.03	0.00	0.00	6,094,089.03	0.00 %

Fund: 142

School Federal Projects

Account Number Account Desciption

Budget Amount Amendments

Amended Budget

Month-to-Date Expenditures

Year-to-Date Expenditures

Outstanding Encumbrances

Unencumbered Budget
Balance Exp

% Of

Greene County Board of Education
Statement of Expenditures Summary by Obj by Fund
July 2020 User: Date/Time: Diane Coles 8/17/2020 11:06 AM Page 1 of 5

198 Non-Certified Substitute Teachers	195 Certified Substitute Teachers	171 Speech Pathologist	163 Educational Assistants	116 Teachers	71200 Special Education Program	Total 71150 Alternative Instruction	212 Employer Medicare	210 Unemployment Compensation	208 Dental Insurance	207 Medicał Insurance	206 Life Insurance	204 State Retirement	201 Social Security	116 Teachers	71150 Alternative Instruction Program	Total 71100 Regular Instruction Program	722 Regular Instruction Equipment	499 Other Supplies And Materials	471 Software	429 Instructional Supplies	299 Other Fringe Benefits	212 Employer Medicare	210 Unemployment Compensation	208 Dental Insurance	207 Medical Insurance	206 Life Insurance	204 State Retirement	201 Social Security	198 Non-Certified Substitute Teachers	195 Certified Substitute Teachers	163 Educational Assistants	116 Teachers	71100 Regular Instruction Program	
(7,395.00)	(2,800.00)	(93,649.00)	(423,449.93)	(367,143.00)		(26,882.00)	(291.00)	(00.01)	(60.00)	(3,133.00)	(6.00)	(2,128.00)	(1,241.00)	(20,013.00)		(2,561,384.65)	(100,500.00)	(10,000.00)	(371,000.00)	(547,674.65)	(1,892.00)	(17,300.00)	(1,700.00)	(2,700.00)	(163,494.00)	(270.00)	(114,750.00)	(72,460.00)	(5,000.00)	(5,000.00)	(160,444.00)	(987,200.00)		
0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		28,500.00	(98,800.00)	0.00	0.00	127,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00		
(7,395.00)	(2,800.00)	(93,649.00)	(423,449.93)	(367,143.00)		(26,882.00)	(291.00)	(10.00)	(60.00)	(3,133.00)	(6.00)	(2,128.00)	(1,241.00)	(20,013.00)		(2,532,884.65)	(199,300.00)	(10,000.00)	(371,000.00)	(420,374.65)	(1,892.00)	(17,300.00)	(1,700.00)	(2,700.00)	(163,494.00)	(270.00)	(114,750.00)	(72,460.00)	(5,000.00)	(5,000.00)	(160,444.00)	(987,200.00)		
0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		25,924.04	0.00	0.00	0.00	10,199.00	0.00	6.38	779.19	0.00	14,405.42	21.58	45.19	27.28	0.00	0.00	0.00	440.00		
0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		25,924.04	0.00	0,00	0.00	10,199.00	0.00	6.38	779.19	0.00	14,405,42	21.58	45.19	27.28	0.00	0.00	0.00	440.00		
0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		279,082.58	79,350.00	0.00	172,151.27	27,581.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
(7,395.00)	(2,800.00)	(93,649.00)	(423,449.93)	(367,143.00)		(26,882.00)	(291.00)	(10.00)	(60.00)	(3,133.00)	(6.00)	(2,128.00)	(1,241.00)	(20,013.00)		(2,227,878.03)	(119,950.00)	(10,000.00)	(198,848.73)	(382,594.34)	(1,892.00)	(17,293.62)	(920.81)	(2,700.00)	(149,088.58)	(248.42)	(114,704.81)	(72,432.72)	(5,000.00)	(5,000.00)	(160,444.00)	(986,760.00)		
0.00 %	0.00 %	0.00 %	0.00 %	0.00 %		0.00 %	0.00 %	0.00%	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %		12.04 %	39.81 %	0.00 %	46.40 %	8.99 %	0.00 %	0.04 %	45.83 %	0.00 %	8.81 %	7.99 %	0.04 %	0.04 %	0.00 %	0.00 %	0.00%	0.04 %		

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

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123 201 71200 Special Education Program 210 207 206 204 201 429 399 336 312 210 207 206 204 Fund: 142 212 208 189 499 212 72130 Other Student Support 499 Other Supplies And Materials Total 71300 730 Vocational Instruction Equipment 429 Instructional Supplies Total 71200 Special Education Program 72120 Health Services 71300 Vocational Education Program Account Number Account Desciption Other Supplies And Materials Special Education Equipment Social Security Guidance Personnel Maintenance And Repair Services-Equipr Employer Medicare Unemployment Compensation Dental Insurance Medical Insurance Life Insurance State Retirement Life Insurance Social Security Other Salaries & Wages Other Supplies And Materials Other Contracted Services Contracts With Private Agencies Employer Medicare Unemployment Compensation Dental Insurance Medical Insurance State Retirement Instructional Supplies Health Services **Vocational Education Program** School Federal Projects **Budget Amount** Amendments (1,415,138.00) (142,259.29) (10,000.00) (131,010.29) (103,700.00) (13,613.00) (255,095.00) (11,571.00) (13,500.00) (26,768.00) (20,500.00) (16,850.00) (52,000.00) (10,000.00) (59,558.07) (58,171.00) (1,053.00)(4,650.00) (9,900.00) (6,049.00) (2,500.00) (5,200.00)(7,000.00) (150,00) (450.00) (500.00) (448.00) (37.00) (500.00)Budget 131,010.29 131,010.29 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 00.00 0.00 90,0 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 (1,415,138.00) Amended Budget (11,249.00) (10,000.00) (103,700.00 (255,095.00 (11,571.00) (13,500.00) (13,613.00) (58,171.00) (20,500.00) (26,768.00) (75,274.00) (16,850.00) (52,000.00) (10,000.00) (59,558.07) (1,053.00 (4,650.00) (7,000.00) (2,500.00) (9,900.00) (5,200.00) (6,049.00) (150.00) (450.00) (500,00) (448.00 (37.00) (500.00)0.00 Month-to-Date Expenditures 17,580.59 16,696.04 1,288.67 850.00 322.48 34.55 19.99 0.00 22.57 0.00 0.00 0.00 2,40 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Expenditures Year-to-Date 17,580.59 16,696.04 1,288.67 850.00 322.48 34.55 22.57 19.99 0.00 0.00 0.00 0.00 2.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Encumbrances Outstanding 39,264.20 10,000.00 35,764.20 3,500.00 10,000.00 7,000.00 209.00 209.00 0.00 0.00 0.00 0.00 0,00 0,00 000 0.00 0,00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 000 0.00 0.00 Unencumbered Budget (1,397,348.41) Balance (103,700.00) (238,398.96) (11,571.00) (13,500.00) (26,768.00) (13,613.00) (75,274.00) (58,171.00) (59,558.07 (19,211.33) (16,827.43) (51,677.52) (4,650.00)28,015.20 (2,495.32) (9,880.01)30,564.20 (2,549.00)(203.00) (413.45)(291.00)(500.00) (150.00)(450.00)(34.60) 0.00 0.00 0.00 687.77 % % Of 100.00 % 100.00 % 100.00 % 80.72 % 57.86 % 1.26 % 41.80 % 0.00 % 100.00 349.05 0.00% 0.00% 0.00% 0.00 % 0.00% 0.00 % 6.55 % 7.71 % 0.00 % 0.19 % 0.00 % 0.00 % 6.29 % 6.49 % 0.13 % 0.20 % 0.62 % 0.00 % 0.00%

210	208	207	206	204	201	123	72215	Total	790	599	524	499	355	212	210	208	207	206	204	201	189	161	137	105	72210	Total	599	524	499	399	355	348	7213
Unemployment Compensation	Dental Insurance	Medical Insurance	Life Insurance	State Retirement	Social Security	Guidance Personnel	15 Albernative Instruction Program	72210 Regular Instruction Program	Other Equipment	Other Charges	In-Service/Staff Development	Other Supplies And Materials	Travel	Employer Medicare	Unemployment Compensation	Dental Insurance	Medical Insurance	Life Insurance	State Retirement	Social Security	Other Salaries & Wages	Secretary(S)	Education Media Personnel	Supervisor/Director	10 Regular Instruction Program	Total 72130 Other Student Support	Other Charges	In-Service/Staff Development	Other Supplies And Materials	Other Contracted Services	Travel	Postal Charges	72130 Other Student Support
(5.00)	(27.00)	(1,371.00)	(3.00)	(855.00)	(499.00)	(8,041.00)		(696,134.00)	(2,500.00)	(33,000.00)	(86,365.00)	(125,277.00)	(4,000.00)	(5,070.00)	(220.00)	(725.00)	(44,977.00)	(100.00)	(33,500.00)	(21,400.00)	(190,000.00)	(28,000.00)	(62,000.00)	(59,000.00)		(399,448.29)	(7,000.00)	(6,551.00)	(33,600.00)	(104,808.23)	(5,402.06)	(29,000.00)	
0.00	0.00	0.00	0.00	0.00	0.00	0.00		80,000.00	(112,200.00)	0.00	0.00	112,200.00	0.00	1,000.00	50.00	150.00	8,250.00	50.00	4,500.00	4,000.00	0.00	0.00	62,000.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	
(5.00)	(27.00)	(1,371.00)	(3.00)	(855.00)	(499.00)	(8,041.00)		(616,134.00)	(114,700.00)	(33,000.00)	(86,365.00)	(13,077.00)	(4,000.00)	(4,070.00)	(170.00)	(575.00)	(36,727.00)	(50.00)	(29,000.00)	(17,400.00)	(190,000.00)	(28,000.00)	0.00	(59,000.00)		(399,448.29)	(7,000.00)	(6,551.00)	(33,600.00)	(104,808.23)	(5,402.06)	(29,000.00)	
0.00	0.00	0.00	0.00	0.00	0.00	0.00		13,136.78	0.00	0.00	1,941.80	0.00	0.00	96.43	170.00	0.00	3,244.90	4.19	616.86	412.33	0.00	2,021.60	0.00	4,628.67		27,862.85	0.00	0.00	0.00	26,202.06	0.00	0.00	
0.00	0.00	0.00	0.00	0.00	0.00	0.00		13,136.78	0.00	0.00	1,941.80	0.00	0.00	96.43	170.00	0.00	3,244.90	4.19	616.86	412.33	0.00	2,021.60	0.00	4,628.67		27,862.85	0.00	0.00	0.00	26,202.06	0.00	0.00	
0.00	0.00	0.00	0.00	0.00	0.00	0.00		117,034.20	112,761.00	1,500.00	2,773.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		7,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
(5.00)	(27.00)	(1,371.00)	(3.00)	(855.00)	(499.00)	(8,041.00)		(485,963.02)	(1,939.00)	(31,500.00)	(81,650.00)	(13,077.00)	(4,000.00)	(3,973.57)	0.00	(575.00)	(33,482.10)	(45.81)	(28,383.14)	(16,987.67)	(190,000.00)	(25,978.40)		(54,371.33)		(364,585.44)	(7,000.00)	(6,551.00)	(33,600.00)	(78,606.17)	(5,402.06)	(29,000.00)	
0.00 %	0.00%	0.00 %	0.00 %	0.00%	0.00 %	0.00 %		21.13 %	98.31 %	4.55 %	5.46 %	0.00 %	0.00 %	2.37 %	100.00 %	0.00 %	8.84 %	8.38 %	2.13 %	2.37 %	0.00 %	7.22 %	100.00 %	7.85 %		8.73 %	0.00 %	0.00 %	0.00 %	25.00 %	0.00 %	0.00 %	

Fund: 142

School Federal Projects

Account Number Account Desciption

Budget Amount Amendments

Amended Budget

Month-to-Date Expenditures

Year-to-Date Expenditures

Greene County Board of Education
Statement of Expenditures Summary by Obj by Fund
July 2020 0% Of Outstanding Unencumbered Budget Encumbrances Balance Exp User: Date/Time: Diane Coles 8/17/2020 11:06 AM Page 4 of 5

212 Employer Medicare	210 Unemployment Compensation	208 Dental Insurance	207 Medical Insurance	206 Life Insurance	204 State Retirement	201 Social Security	138 Instructional Computer Personnel	72250 Technology	Total 72230 Vocational Education Program	524 In-Service/Staff Development	72230 Vocational Education Program	Total 72220 Special Education Program	599 Other Charges	524 In-Service/Staff Development	499 Other Supplies And Materials	399 Other Contracted Services	355 Travel	348 Postal Charges	336 Maintenance And Repair Services-Equipa	312 Contracts With Private Agencies	212 Employer Medicare	210 Unemployment Compensation	208 Dental Insurance	207 Medical Insurance		204 State Retirement	201 Social Security	189 Other Salaries & Wages	161 Secretary(S)	72220 Special Education Program	Total 72215 Alternative Instruction	212 Employer Medicare	72215 Alternative Instruction Program
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		(3,000.00)	(3,000.00)		(426,670.00)	(1,200.00)	(7,500.00)	(500.00)	(250.00)	(8,000.00)	(50.00)	(50.00)	(60,000.00)	(3,674.00)	(157.00)	(788.00)	(50,920.00)	(77.00)	(24,311.00)	(15,705.00)	(222,504.00)	(30,984.00)		(10,918.00)	(117.00)	
(1,000.00)	(50.00)	(150.00)	(8,250.00)	(50.00)	(4,500.00)	(4,000.00)	(62,000.00)		0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	
(1,000.00)	(50.00)	(150.00)	(8,250.00)	(50.00)	(4,500.00)	(4,000.00)	(62,000.00)		(3,000.00)	(3,000.00)		(426,670.00)	(1,200.00)	(7,500.00)	(500.00)	(250.00)	(8,000.00)	(50.00)	(50.00)	(60,000.00)	(3,674.00)	(157.00)	(788.00)	(50,920.00)	(77.00)	(24,311.00)	(15,705.00)	(222,504.00)	(30,984.00)		(10,918.00)	(117.00)	
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		12,562.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107.84	0.00	0.00	4,030.85	6.30	520.54	461.06	4,201.82	3,234.56		0.00	0.00	
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		12,562.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107.84	0.00	0.00	4,030.85	6.30	520.54	461.06	4,201.82	3,234.56		0.00	0.00	
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	
(1,000.00)	(50.00)	(150.00)	(8,250.00)	(50.00)	(4,500.00)	(4,000.00)	(62,000.00)		(3,000.00)	(3,000.00)		(414,107.03)	(1,200.00)	(7,500.00)	(500.00)	(250.00)	(8,000.00)	(50.00)	(50.00)	(60,000.00)	(3,566.16)	(157.00)	(788.00)	(46,889.15)	(70.70)	(23,790.46)	(15,243.94)	(218,302.18)	(27,749.44)		(10,918.00)	(117.00)	
0.00 %				0.00.9%	0.00%	0.00 %	0.00 %		0.00 %	0.00 %		2.94 %	0.00 %	0.00%	0.00 %	0.00%	0.00%	0.00%	0.00 %	0.00%	2.94 %	0.00 %	0.00%	7.92 %	8.18 %	2.14 %	2.94 %	1.89 %	10.44 %		0.00 %	0.00.%	

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

User: Date/Time:

Diane Coles 8/17/2020 11:06 AM Page 5 of 5

Fund: 142 School Federal Projects			A	East-M.Daka	Vascendata	Deteranding	Hadrumbe
Account Number Account Desciption	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance
	1						
72250 Technology							
350 Internet Connectivity	0.00	(28,500.00)	(28,500.00)	0.00	0.00	4,046.00	(24,454.00)
Total 72250 Technology	0.00	(108,500.00)	(108,500.00)	0.00	0.00	4,046.00	(104,454.00)
72610 Operation Of Plant							
166 Custodial Personnel	(173,000.00)	0.00	(173,000.00)	9,257.72	9,257.72	0.00	(163,742.28)
201 Social Security	(11,000.00)	0.00	(11,000.00)	553.01	553.01	0.00	(10,446.99)
	0.00	0.00	0.00	486.81	486.81	0.00	
212 Employer Medicare	(2,600.00)	0.00	(2,600.00)	134.21	134.21	0.00	(2,465.79)
410 Custodial Supplies	(54,665.09)	0.00	(54,665.09)	0.00	0.00	2,912.10	(51,752.99)
Total 72610 Operation Of Plant	(241,265.09)	0.00	(241,265.09)	10,431.75	10,431.75	2,912.10	(227,921.24)
72710 Transportation							
146 Bus Drivers	(173,000.00)	0.00	(173,000.00)	0.00	0.00	0.00	(173,000.00)
201 Social Security	(11,000.00)	0.00	(11,000.00)	0.00	0.00	0.00	(11,000.00)
204 State Retirement	(13,000.00)	0.00	(13,000.00)	0.00	0.00	0.00	(13,000.00)
212 Employer Medicare	(3,000.00)	0.00	(3,000.00)	0.00	0.00	0.00	(3,000.00)
Total 72710 Transportation	(200,000.00)	0.00	(200,000.00)	0.00	0.00	0.00	(200,000.00)
99100 Transfers Out							
504 Indirect Cost	(92,000.00)	0.00	(92,000.00)	0.00	0.00	0.00	(92,000.00)
Total 99100 Transfers Out	(92,000.00)	0.00	(92,000.00)	0.00	0.00	0.00	(92,000.00)
Total	(6,225,099.32)	131,010.29	(6,094,089.03)	107,498.98	107,498.98	459,548.08	(5,527,041.97)
Total	(6,225,099.32)	131,010.29	(6,094,089.03)	107,498.98	107,498.98	459,548.08	(5,527,041.97)
Total For Fund: 147	(65.000 500 90)	131,010,20	15 000 000	20000			<u> </u>

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

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

User: Diane Coles
Date/Time: 8/19/2020 10:33 AM
Page 1 of 1

_	0,00	Central Cafeteria	143 Centra		Fund Totals:	T.
	(5,417,594.54)	Total Liabilities, Deferred Inflows of Resources, and Fund Bala				
	(1,118,410.04)	Total Equities				
	(890,765.64)	Restricted For Operation Of Non-Inst Ser	*	20	143-34570-	143
	(207,412.90)	Encumbrances - Prior Year	3.	19	143-34120-	143
	(20,231.50)	Encumbrances - Current Year	3.	Sin	143-34110-	143
	(4,299,184.50)	Total Liabilities				
	(173,192.05)	Revenues (Control)		•	143-28500-	143
	(4,125,263.00)	Appropriations (Control)		** **	143-28100-	143
	(118.94)	Usable Disability	e.	85 38	143-21370-	143
	(1.20)	Usable Life		6 6	143-21342-	143
_	(627.00)	Gr Co Teacher Ins		*	143-21341-	143
	170.67	Retirement Contributions		99 190	143-21330-	143-
	41.24	Employee Medicare Deduction			143-21325-	143-
	176.38	Social Security Tax		ii X	143-21320-	143-
	117.17	Income Tax Withheld And Unpaid		3 3	143-21310-	143-
	(487.77)	Accounts Payable		8 E	143-21100-	143-
		Liabilities				
- 1	5,417,594.54	Total Assets and Deferred Outflows of Resources				
	5,417,594.54	Total Assets				
	13,409.58	Expenditures - Current Year (Control)		×	143-14500-	143-
	20,231.50	Unliquidated Encumbrances (Control)		(E)	143-14200-	143-
	4,125,263.00	Estimated Revenues		XI	143-14100-	143-
	1,256,365.16	Cash With Trustee		£χ	143-11140-	143-
	2,325.30	Cash In Bank		63	143-11130-	143-
		Assets				
	Balance	Account Description		ber	Account Number	Aco
			Central Cafeteria		Fund : 143	Fig

Total For Fund: 143	49800 Operating Transfers 49000 TOTAL OPERATING TRANSFERS	47111 Section4-Lunch 47112 USDA Commodities 47113 Breakfast 47114 USDA - Other 47000 TOTAL FEDERAL GOVERNMENT	44110 Interest Earned 44000 TOTAL OTHER LOCAL REVENUE 46520 School Food Service 46000 TOTAL STATE OF TENNESSEE	43521 Lunch Payments-Children 43522 Lunch Payments-Adults 43523 Income From Breakfast 43525 A La Carte Sales 43000 TOTAL CHARGES FOR CURRENT SERVICES	Template Name: LGC Defined Created by: LGC Revenue Statement by Sub Fund Fund: 143 Central Cafeteria
4,125,263.00	0.00	2,044,213.00 254,376.00 599,016.00 48,860.00 2.946,465.00	1,000.00 1.000.00 32,880.00 32,880.00	501,785.00 85,541.00 157,329.00 400,263.00 1.144.918.00	Greene County Board of Education Statement of Revenues by Sub-Fur July 2020
0.00	0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	Greene County Board of Education Statement of Revenues by Sub-Fund July 2020
4,125,263.00	0.00	2,044,213.00 254,376.00 599,016.00 48,860.00 2.946,465.00	1,000.00 1,000.00 32,880.00 32,880.00	501,785.00 85,541.00 157,329.00 400,263.00	Total Estimated
(173,192.05)	0.00	(101,101.00) 0.00 (61,160.00) 0.00 (162,261.00)	0.00 0.00 0.00	0.00 0.00 0.00 (10.931.05)	YTD Realized
3,952,070.95	0.00 0.00	1,943,112.00 254,376.00 537,856.00 48,860.00 2,784,204.00	1,000,00 1,000,00 32,880,00 32,880,00	501,785.00 85,541.00 157,329.00 389,331.95 1,133.985,95	User: Date/Time: 8
4.20%	0.00%	4.95% 0.00% 10.21% 0.00% 5.51%	0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 2.73% 0.95%	Diane Coles 8/10/2020 9:25 AM Page 1 of 1
(173,192.05)	0.00	(101,101,00) 0.00 (61,160,00) 0.00 (162,251,00)	0.00 0.00	0.00 0.00 0.00 (10.931.05)	Current Revenue

Fund: 143 Account Number Account Desciption Central Cafeteria Budget Budget Amount Amendments Greene County Board of Education
Statement of Expenditures Summary by Obj by Fund
July 2020 Amended Budget Month-to-Date Expenditures Year-to-Date Expenditures Outstanding Encumbrances User: Date/Time: % Of Unencumbered Budget Balance Exp Diane Coles 8/17/2020 11:06 AM Page 1 of 1

0.82 %	20,231.50 (4,091,621.92)	20,231.50	13,409.58	13,409.58	(4,125,263.00)	0.00	(4,125,263.00)	Total For Fund: 143	Tota
0.82 %	(4,091,621.92)	20,231.50	13,409.58	13,409.58	(4,125,263.00)	0.00	(4,125,263.00)		Total
0.82%	(4,091,621.92)	20,231.50	13,409.58	13,409.58	(4,125,263.00)	0.00	(4,125,263.00)	JEL .	Total
0.82 %	(4,091,621.92)	20,231.50	13,409.58	13,409.58	(4,125,263.00)	0.00	(4,125,263.00)	al 73100 Food Service	Total
0.00 %	(226,904.00)	0.00	0.00	0.00	(226,904.00)	0.00	(226,904.00)) Food Service Equipment	710
0.00%	(15,000.00)	0.00	0.00	0.00	(15,000.00)	0.00	(15,000.00)	Other Charges	599
18.49 %	(8,151.46)	231.50	1,617.04	1,617.04	(00.000.00)	0.00	(10,000.00)	Other Supplies And Materials	499
0.00 %	(254,376.00)	0.00	0.00	0.00	(254,376.00)	0.00	(254,376.00)) Usda - Commodities	469
250.00 %		5,000.00	0.00	0.00	(2,000.00)	0.00	(2,000.00)	Office Supplies	435
0.02 %		0.00	585.00	585.00	(3,512,258.00)	0.00	(3,512,258.00)	Other Contracted Services	399
0.00 %	(500.00)	0,00	0.00	0.00	(500.00)	0.00	(500.00)	Travel	355
80.00 %	(500.00)	0.00	2,000.00	2,000.00	(2,500.00)	0.00	(2,500.00)	Printing, Stationery And Forms	349
100.00 %	0.00	0.00	2,500.00	2,500.00	(2,500.00)	0.00	(2,500.00)	Postal Charges	348
42.86 %	(20,000.00)	15,000.00	0.00	0.00	(35,000.00)	0.00	(35,000.00)	Maintenance And Repair Services-Equipr	336
10.79 %	(9,813.01)	0.00	1,186.99	1,186.99	(11,000.00)	0.00	(11,000.00)	Communication	307
10./6 %	(513.13)	0.00	61.87	61.87	(575.00)	0.00	(575.00)	Employer Medicare	212
0.00 %	(00.0E)	0.00	0.00	0.00	(30.00)	0.00	(30.00)) Unemployment Compensation	210
0.00 %	(150.00)	0.00	0.00	0.00	(150.00)	0.00	(150.00)	Dental Insurance	208
7.79 %	(7,423.00)	0.00	627.00	627.00	(8,050.00)	0.00	(8,050.00)	Medical Insurance	207
8.00 %	(13.80)	0.00	1.20	1.20	(15.00)	0.00	(15.00)	Life Insurance	206
10.88 %	(2,446.29)	0.00	298.71	298.71	(2,745.00)	0.00	(2,745.00)	State Retirement	204
10.80 %	(2,185.43)	0.00	264.57	264.57	(2,450.00)	0.00	(2,450.00)	Social Security	201
10.88 %	(34,942.80)	0.00	4,267.20	4,267.20	(39,210.00)	0.00	(39,210.00)	Gerical Personnel	162
								100	73100

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

sheet

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

User: Diane Coles
Date/Time: 8/19/2020 10:35 AM
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0.00	Education Capital Projects	177	Fund Totals:
(2,469,450.25)	Total Liabilities, Deferred Inflows of Resources, and Fund Bala		
(929,773.30)	Total Equities		
(547,802.30)	Unassigned	39	177-39000-
(381,971.00)	Encumbrances - Prior Year	10	177-34120-
(1,539,676.95)	Total Liabilities		
(19,918.00)	Deferred Delinquent Property Taxes	E	177-29945-
(803,766.00)	Deferred Current Property Taxes	Æ	177-29940-
(3,342.95)	Revenues (Control)	33	177-28500-
(712,650.00)	Appropriations (Control)	•II	177-28100-
	Liabilities		
2,469,450.25	Total Assets and Deferred Outflows of Resources		
2,469,450,25	Total Assets		
87.86	Expenditures - Current Year (Control)	*:	177-14500-
712,650.00	Estimated Revenues	,,	177-14100- 😸
(22,136.00)	Allowance For Uncollectable Property Tax	VC	177-11510-
845,820.00	Property Taxes Receivable	30	177-11500-
266,913.00	Due From Other Governments	(4);	177-11430-
666,115.39	Cash With Trustee	30	177-11140-
	Assets		
Balance	Account Description	e	Account Number
	Education Capital Projects	Education	Fund : 177

Template Name: LGC Defined
Created by: LGC
Revenue Statement
by Sub Fund Greene County Board of Education Statement of Revenues by Sub-Fund July 2020 User: Date/Time:

> Diane Coles 8/10/2020 09:46 AM

Page 1 of 1

(3,342.95)	0.47%	709,307.05	(3,342.95)	712,650.00	0.00	712,650.00		Total
0.00 0.00 0.00	0.00% 0.00% 0.00%	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	Other State Revenues Insurance Recovery TOTAL STATE OF TENNESSEE	46990 49700 46000
(391,96) (391,96)	1.96% 1.95%	19,608.04 19.608.04	(391.96) (391.96)	20,000.00 20.000.00	0.00	20,000.00 20,000.00	Interest Earned TOTAL OTHER LOCAL REVENUE	44110
2.48 (500.57) 0.00 (1,424.68) (816.83) (35,45) (124.91) (51.03) 0.00 (2.950,99)	0.00% 2.22% 0.00% 20.35% 10.13% 10.13% 4.08% 0.00%	650,002.48 21,999.43 50.00 5,575.32 6,683.17 314.55 875.09 1,198.97 3,000.00 689.699.01	2.48 (500.57) 0.00 (1,424.68) (816.83) (35.45) (124.91) (51.03) 0.00 (2.950.99)	650,000.00 22,500.00 50.00 7,000.00 7,500.00 350.00 1,000.00 1,250.00 3,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	650,000.00 22,500.00 50.00 7,000.00 7,500.00 350.00 1,250.00 3,000.00 692,650.00	Current Property Tax Trustee's Collections-Prior Year Trustee Collection Bankruptcy Circuit Clerk Interest & Penalty Payments in Lieu of Taxes TVA Payment in Lieu of Taxes Local Utility Payment in Lieu of Taxes Other Bank Excise TOTAL LOCAL TAXES	40110 40120 40125 40130 40140 40161 40162 40163 40320
Current Revenue	% Realized	% Unrealized Real	YTD Realized	Total Estimated	Amendments	Projects Original Est	177 Education Capital Projects Orig i	Fund:

Total Total 72310 510 Trustee's Commission Total 91300 729 Transportation Equipment 707 Building Improvements 91300 Total 72310 Fund: 177 Template Name: LGC Defined Created by: LGC Account Number Account Desciption **Education Capital Projects** Budget Amount Amendments (712,650.00) (712,650.00) (688,730.00) (23,920.00) (560,000.00) (128,730.00) (23,920.00) Greene County Board of Education
Statement of Expenditures Summary by Obj by Fund
July 2020 0.00 00.00 000 0.00 000 0.00 Amended Budget (712,650.00) (712,650.00) (688,730.00) (23,920.00) (128,730.00) (560,000.00) (23,920.00) Month-to-Date Expenditures 87.86 87,86 87.86 87.86 0.00 0.00 0.00 Year-to-Date Expenditures 87.86 87.86 87.86 0,00 87.86 0.00 Outstanding Encumbrances User: Date/Time: 0.00 0.00 0.00 00.00 0.00 0.00 0.00 Unencumbered Budget Balance (688,730.00) (712,562.14) (712,562.14) (23,832.14) (128,730.00) Diane Coles 8/17/2020 11:07 AM Page 1 of 1 (560,000.00) (23,832.14) 0.37 % **0.37** % % Of 0.00 % EXI 0.01 % 0.01 % 0.00 % 0.00 %

Total For Fund:

177

(712,650.00)

0.00

(712,650.00)

87.86

87.86

0.00

(712,562.14)

0.01 %

June 30, 2020 Financial Report Greene County Schools

LGC

Greene County Board of Education GASB 54 Balance Sheet **Adjustments 2020**

User:

Diane Coles Date/Time: 8/19/2020 11:28 AM

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Fund: 141 **General Purpose School Account Number Account Description** Balance 141-11130-Cash In Bank 5,100.20 141-11140- = Cash With Trustee 7,561,697.16 141-11410-Accounts Receivable 453,174.92 141-11430-Due From Other Governments 1,540,187.42 141-11500-Property Taxes Receivable 7,274,345.00 141-11510- - -Allowance For Uncollectable Property Tax (189,920.00)**Total Assets** 16,644,584.70 16,644,584.70 **Total Assets and Deferred Outflows of Resources** 141-21100- -Accounts Payable (868,761.90) 141-21330~ -Retirement Contributions (234.81)141-21331- -401k Great West 1,834.20 141-21332- -Retirement Hybrid Stabil (83.19)(50.20)141-21360- -Garnishments And Levies Aflac 1,470.08 141-21381- -141-21384- -Valle Annualty (1,409.00)141-21391- -**Association Dues** 1,628.80 141-21500- - -Due To Other Funds (250,000.00)141-29940- -**Deferred Current Property Taxes** (6,895,888.00) (170,884.00)141-29945- -**Deferred Delinquent Property Taxes** 141-29990- -Other Deferred/Unavailable Revenue (538,417.56)(8,720,795.58) **Total Liabilities** Encumbrances - Prior Year (2,161,993.66)141-34120- - -Restricted For Instruction - Career Ladder 252.17 141-34560- -CLA -(3,927.30)141-34755-Assigned For Education (63,234.76)141-34755- -110 -Assigned For Education - Bridges To Success 141-34755- -RTB -Assigned For Education - Retirement Incentive (782,779.22)Assigned For Operation Of Non-Inst Ser - Extended School Program (150,352.07)141-34770- -ESP -141-39000- - -Unassigned (4,561,754.28) (200,000.00) 141-39000- -142 -Unassigned - Loan To 142 **Total Equities** (7,923,789.12)(16,644,584.70) Total Liabilities, Deferred Inflows of Resources, and Fund Bala 0.00 Fund Totals: 141 General Purpose School

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

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

June 2020-FINAL

User: Date/Time:

Diane Coles 8/13/2020 10:20 AM

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44000	44990	44570	44560	44530	44170	44145	44120	44110	CONTRACT.	W SOUR	43583	43581	43570	43531	43380	43104	41000	ATTTA		40000	40390	40350	40320	40275	40210	40163	40162	40161	40150	40140	40130	40125	40120	40110	Fund:
TOTAL OTHER LOCAL REVENUE	Other Local Revenues	Contributions & Gifts	Damages Recovered From Individual	Sale of Equipment	Miscellaneous Refunds	Sale of Recycled Materials	Lease/Rentals	Interest Earned	CALLER CONTROL AND PROPERTY SPECIAL SP	TOTAL CHARGES EOR CHREENT SERVICES	TBI Criminal Background Check	Community Service Fees-Child	Receipts From Individual Schooks	Transportation Other Systems	Vending Machines	Sale of Electricity	TOTAL LICENSES AND PERMITS	Manage Ucense	Marian Carana	TOTAL LOCAL TAXES	Other Satutory Local Taxes	Interstate Telecomm Tax	Bank Excise Tax	Mix Drink Tax	Local Option Sales Tax	Payments in Lieu of Taxes Other	Payments in Lieu of Taxes Local Utility	Payments in Lieu of Taxes TVA	Pick-Up Taxes	Interest & Penalty	Circuit Clerk	Trustee Collection Bankruptcy	Trustee's Collections-Prior YR	Current Property Tax	141 General Purpose School Origi
1.145.159.00	22,000.00	894,859.00	300.00	2,000.00	125,000.00	3,000.00	18,000.00	80,000.00	ACCUPATION AND ADDRESS OF THE PARTY OF THE P	380 524 00	1.000.00	202,524.00	80,000.00	90,000.00	1,000.00	6,000.00	2.500.00	2,300,00	2 500 00	13.090.700.00	400.00	4,000.00	18,000.00	5,000.00	5,850,000.00	25,000.00	260,000.00	6,000.00	1,100.00	65,000.00	76,000.00	200.00	180,000.00	6,600,000.00	Original Est
651.378.00	0.00	406,383.00	(200.00)	8,136.00	26,250.00	1,613.00	14,784.00	194,412.00	NAME OF STREET	56 000 00	0.00	41,000.00	15,000.00	0.00	0.00	0.00	0.00	0.00	2	296,824,00	0.00	(4,000.00)	12,234.00	(2,000.00)	150,000.00	0.00	0:00	(500.00)	10,471.00	(5,000.00)	(16,000.00)	90.00	28,118.00	123,411.00	Amendments
1.796.537.00	22,000.00	1,301,242.00	100.00	10,136.00	151,250.00	4,613.00	32,784.00	274,412.00		436 524 00	1,000.00	243,524.00	95,000.00	90,000.00	1,000.00	6,000.00	2.500.00	2,300,00	3 500 00	13.387.524.00	400.00	0.00	30,234.00	3,000.00	6,000,000.00	25,000.00	260,000.00	5,500.00	11,571.00	60,000.00	60,000.00	290.00	208,118.00	6,723,411.00	Total Estimated
(1.807.633.60)	(18,598.57)	(1,279,527.76)	(53.99)	(10,136.98)	(157,333.24)	(10,160.92)	(35,934.00)	(295,888.14)		(326.815.93)	(507.75)	(186,248.63)	(59,963,08)	(77,250.08)	(211.11)	(2,635.28)	(3.790.37)	17,000,00	(1 700 37)	(13.911.100.37)	(175.00)	0.00	(29,863.80)	(2,551.74)	(6,460,648.74)	(29,953.38)	(329,961.32)	(5,454.60)	(11,428.97)	(59,430.08)	(50,896.74)	(311.72)	(205,406.46)	(6,725,017.82)	YTD Realized
(11,096,60)	3,401.43	21,714,24	46.01	(0.98)	(6,083.24)	(5,54/.92)	(3,150.00)	(21,476,14)		109.708.07	492.25	57,275.37	35,036.92	12,749.92	788.89	3,364.72	709.63	100,00	7ng 63	(523.576.37)	225.00	0.00	3/0.20	448.26	(460,648.74)	(4,953.38)	(69,961.32)	45.40	142.03	569.92	9,103.26	(21.72)	2,711.54	(1,606.82)	Unrealized
100.62%	84.54%	98.33%	53,99%	100.01%	T04.02%	220.27%	773.EU	107.83%		74.87%	50.78%	76.48%	63.12%	85.83%	21.11%	43.92%	71.0100	1	71 51%	103.91%	43.75%	No Budget	98.78%	85.06%	107.68%	119.81%	126,91%	99.1/%	98.77%	99.05%	84.83%	107.49%	98.70%	100.02%	% Realized
(14,000,00)	0.00	(14,000.00)	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	UJU	8	0.00	(630.078.57)	0.00	0.00	0.00	0.00	(75.524,514)	טטיט	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(17,653.00)	Current Revenue

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

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

June 2020-FINAL

User: Date/Time:

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Total Fo	49000	49800	47000	47680	47640	47590	47143	46000	46981	46980	46610	46595	46594	46592	46591	46590	46550	46515	46511		Fund:
Total For Fund: 141	TOTAL OTHER SOURCES	Operating Transfers	TOTAL FEDERAL GOVERNMENT	Forest Service	ROTC Reimbursement	Other Federal Through State	Education of the Handicapped	TOTAL STATE OF TENNESSEE	Safe Schools Grant	Other State Grants	Career Ladder Program	SSMS	Family Resource Grant	Internet Connectivity	Coordinated School Health Grant	Other State Education Funds	Drivers Education	State Pre-K	Basic Education Program (BEP)		141 General Purpose School
51.114.577.00	26.600.00	26,600,00	159,959,00	10,000,00	50,000.00	94,959.00	5,000.00	36.309.135.00	68,780.00	9,000.00	86,291.00	0.00	29,612.00	17,355.00	100,000.00	385,500.00	31,000.00	1,463,597.00	34,118,000.00	Original Est	<u> </u>
51.114.577.00 3.129.235.00	1.900.636.00	1,900,636.00	32,000,00	30,000.00	2,000.00	0.00	0.00	192.397.00	291,730.00	0.00	0.00	9,723.00	0.00	(17,355.00)	0.00	0.00	0.00	(60,701.00)	(31,000.00)	Amendments	
54,243,812,00	1.927.236.00	1,927,236.00	191,959,00	40,000,00	52,000.00	94,959.00	5,000.00	36.501.532.00	360,510.00	9,000.00	86,291.00	9,723.00	29,612.00	0.00	100,000.00	385,500.00	31,000.00	1,402,896.00	34,087,000.00	Total Estimated	
54.243.812.00 (54.537.800.44)	(1.930.636.00)	(1,930,636.00)	(165,649,44)	(32,266.82)	(53,466.31)	(79,916.31)	0.00	(36.394.174.73)	(281,634.02)	0.00	(78,046.30)	(9,723.15)	(29,612.00)	0.00	(99,734.58)	(372,642.83)	(36,365.01)	(1,400,400.84)	(34,086,016.00)	YTD Realized	
(293,988,44)	(3,400,00)	(3,400.00)	26.309.56	7,/33.18	(1,466.31)	15,042.69	5,000.00	107.357.27	78,875.98	9,000.00	8,244.70	(0.15)	0.00	0.00	265.42	12,857.17	(5,365.01)	2,495.16	984.00	Unrealized	
100.54%	100.18%	100.18%	86,29%	80.5/%	102.82%	84.16%	0.00%	99.71%	/8.12%	0.00%	90.45%	100.00%	100.00%	No Budget	99.73%	96.66%	117.31%	9828,	100.00%	Realized	%
(650.050.11)	00.00	0.00	00.0	000	0.00	0.00	0.00	(5.97),54)	0.00	0.00	(6,/41.23)	00.0	0.00	0.00	0.00	/69.69	00.00	0.00	0.00	Current Revenue	

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

User: Date/Time:

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Fund:	141 General Purpose School								% Of
Acco	Account Number Account Desciption	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unercumbered Balance	Budget Exp
71100									
116	Teachers	(17,373,539.00)	7,265.00	(17,366,274.00)	0.00	17,323,150.26	0.00	(43,123.74)	99.75 %
117	Career Ladder Program	(55,000.00)	0.00	(55,000.00)	0.00	51,998.16	0.00	(3,001.84)	94.54 %
	Career Ladder Extended Contracts	(65,145.00)	0.00	(65,145.00)	0.00	55,858.00	0.00	(9,287.00)	85.74 %
	Educational Assistants	(598,000.00)	0.00	(598,000.00)	0.00	592,742.74	0.00	(5,257.26)	99.12 %
	Other Salaries & Wages	(76,000.00)	7,000.00	(69,000.00)	0.00	68,443.94	0.00	(556.06)	99.19 %
195	Certified Substitute Teachers	(85,000.00)	33,305.00	(51,695.00)	0.00	51,695.00	0.00	0.00	100.00 %
	Non-Certified Substitute Teachers	(140,000.00)	71,532.00	(68,468.00)	0.00	68,468.00	0.00	0.00	100.00 %
201	Social Security	(1,128,269.00)	50,710.00	(1,077,559.00)	(3.10)	1,065,442.42	0.00	(12,116.58)	98.88 %
204	State Retirement	(1,830,068.00)	35,000.00	(1,795,068.00)	0.00	1,764,060.91	0.00	(31,007.09)	98.27 %
206	Life Insurance	(5,575.00)	0.00	(5,575.00)	0.00	5,566.56	0.00	(8.44)	99.85 %
207	Medical Insurance	(3,108,000.00)	(62,925.00)	(3,170,925.00)	0.00	3,168,272.05	0.00	(2,652.95)	99.92 %
208	Dental Insurance	(39,600.00)	15,000.00	(24,600.00)	0.00	23,260.02	0,00	(1,339.98)	94.55 %
	Unemployment Compensation	(26,000.00)	(1,586.00)	(27,586.00)	0.00	27,585.07	0.00	(0.93)	100.00 %
212	Employer Medicare	(261,375.00)	8,335.00	(253,040.00)	0.00	250,840.94	0.00	(2,199.06)	99.13 %
217	Retirement - Hybrid Stabilization	(70,000.00)	(21,500.00)	(91,500.00)	0.00	71,090.06	0.00	(20,409.94)	77.69 %
336	Maintenance And Repair Services-Equipr	(20,000.00)	8,110.00	(11,890.00)	0.00	11,788,41	0.00	(101.59)	99.15 %
399	Other Contracted Services	(78,000.00)	(19,000.00)	(97,000.00)	0.00	77,567.00	19,294.00	(139,00)	99.86 %
429	Instructional Supplies	(150,000.00)	40,000.00	(110,000.00)	0.00	110,000.00	0.00	0.00	100.00 %
430	Textbooks - Electronic	0.00	(750.00)	(750.00)	0.00	750.00	0.00	0.00	100.00 %
449	Textbooks - Bound	(356,000.00)	(246,102.00)	(602,102.00)	0.00	263,693.31	337,017.89	(1,390.80)	99.77 %
471	Software	(84,816.00)	(54,000.00)	(138,816,00)	0.00	78,502.50	60,304.00	(9.50)	99,99 %
499	Other Supplies And Materials	(37,800.00)	(214,589.00)	(252,389.00)	0.00	69,754.44	180,092.17	(2,542.39)	98,99 %
599	Other Charges	(98,000.00)	2,662.00	(95,338.00)	(3.10)	95,300.80	32.20	(5,00)	99.99 %
722	Regular Instruction Equipment	(50,000.00)	(41,112.00)	(91,112.00)	0.00	66,575.92	24,336.00	(200.08)	
Total	Total 71100	(25,736,187.00)	(382,645.00)	(26,118,832.00)	(6.20)	25,362,406.51	621,076.26	(135,349.23)	99.48 %
71200	0						3	11 709 76	100 S8 %
	leachers	(no.nco,one,1)	(22,720,00)	(00.075,100,1)	0.00	2,000,00	0.00	(80.0)	100 00 %
	Career Ladder Program	(5,000.00)	00.000,1	(4,000.00)	0.00	63 665 64	0.00	(185,36)	99.71%
120		(00,322,00)		(20) 253 (20)	9	107 140 00	000	(8 526 01)	95.75 %
171	CORRECT PATHOLOGICS	(36,883,00)	(2.400.00)	(364.283.00)	0.00	341,404.90	0.00	(22,878.10)	93.72 %
195	Certified Substitute Teachers	(5,000.00)	0.00	(5,000.00)	0.00	2,970.00	0.00	(2,030.00)	59.40 %
198	Non-Certified Substitute Teachers	(7,000.00)	0.00	(7,000.00)	0.00	6,197.50	0.00	(802.50)	88.54 %

Fund: 141 Account Number Account Desciption General Purpose School Budget Amount Amendments Greene County Board of Education
Statement of Expenditures Summary by Obj by Fund
Adjustments 2020 Amended Budget Month-to-Date Expenditures Year-to-Date Expenditures Outstanding Encumbrances User: Date/Time: % Of Unencumbered Budget Exp Diane Coles 8/19/2020 11:41 AM Page 2 of 14

429	336	311	217	212	210	208	207	206	204	201	198	195	117	116	71300	Tota	725	599	499	429	399	336	322	312	217	212	210	208	207	206	204	201	71200
Instructional Supplies	Maintenance And Repair Services-Equipr	Contracts With Other School Systems	Retirement - Hybrid Stabilization	Employer Medicare	Unemployment Compensation	Dental Insurance	Medical Insurance	Life Insurance	State Retirement	Social Security	Non-Certified Substitute Teachers	Certified Substitute Teachers	Career Ladder Program	Teachers	100	Total 71200	Special Education Equipment	Other Charges	Other Supplies And Materials	Instructional Supplies	Other Contracted Services	Maintenance And Repair Services-Equipr	Evaluation And Testing	Contracts With Private Agencies	Rebirement - Hybrid Stabilization	Employer Medicare	Unemployment Compensation	Dental Insurance	Medical Insurance	Life Insurance	State Retirement	Social Security	00
(40,000.00)	(3,000.00)	(312,534.00)	(6,800.00)	(14,366.00)	(1,200.00)	(2,000.00)	(163,634.00)	(271.00)	(104,253.00)	(61,426.00)	(7,500.00)	(2,500.00)	(3,000.00)	(977,735.00)		(3,477,218.00)	(7,500.00)	(1,500.00)	(4,000.00)	(7,000.00)	(7,000.00)	(1,000.00)	(1,000.00)	(4,050.00)	(8,000.00)	(36,212.00)	(2,250.00)	(5,500.00)	(415,000.00)	(807.00)	(245,726.00)	(156,113.00)	
3,000.00	3,000.00	2,000.00	0.00	600.00	0.00	0.00	7,500.00	(3.00)	7,000.00	2,500.00	3,695.00	(305.00)	0.00	0.00		(37,394.00)	106.00	885.00	320.00	0.00	1.00	516.00	1,000.00	(4,828.00)	(1,500.00)	0.00	0.00	3,000.00	500.00	0.00	(5,774.00)	0.00	
(37,000.00)	0.00	(310,534.00)	(6,800.00)	(13,766.00)	(1,200.00)	(2,000.00)	(156,134.00)	(274.00)	(97,253.00)	(58,926.00)	(3,805.00)	(2,805.00)	(3,000.00)	(977,735.00)		(3,514,612.00)	(7,394.00)	(615.00)	(3,680.00)	(7,000.00)	(6,999.00)	(484.00)	0.00	(8,878.00)	(9,500.00)	(36,212.00)	(2,250.00)	(2,500.00)	(414,500.00)	(807.00)	(251,500.00)	(156,113.00)	
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
21,381.75	0.00	310,139.59	6,591.57	13,554.47	1,200.00	1,448.00	152,919.60	273.60	94,463.17	57,801.95	3,805.00	2,805.00	2,999.88	974,771.35		3,460,998.01	6,993.87	615.00	3,613.58	5,580.52	6,052.75	483.25	0.00	8,877.98	9,242.36	35,975.97	2,250.00	2,339.00	414,348.71	746.40	232,699.01	148,012.90	
15,600.00	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
(18.25)	0.00	(394.41)	(208.43)	(211.53)	0.00	(552.00)	(3,214.40)	(0.40)	(2,789.83)	(1,124.05)	0.00	0.00	(0.12)	(2,963.65)		(53,613.99)	(400.13)	0.00	(66.42)	(1,419.48)	(946.25)	(0.75)	0.00	(0.02)	(257.64)	(236.03)	0.00	(161.00)	(151.29)	(60.60)	(18,800.99)	(8,100.10)	
yy.yɔ %	% 00.001	99.87 %	96.93 %	98.46 %	100.00 %	72.40 %	97.94 %	99.85 %	97.13 %	98.09 %	100.00 %	100.00 %	100.00 %	99.70 %		98.47 %	94.59 %	100.00 %	98.20 %	79.72 %	86,48 %	99.85 %	100.00 %	100.00 %	97.29 %	99.35 %	100.00 %	93.56 %	99.96 %	92,49 %	92.52 %	94.81 %	

Template Name: LGC Defined Created by: LGC Fund: 141 **Account Number** Account Desciption General Purpose School Budget Amount Amendments Greene County Board of Education
Statement of Expenditures Summary by Obj by Fund
Adjustments 2020 Amended Budget Month-to-Date Expenditures Year-to-Date Expenditures Outstanding Unencumbered Budget
Encumbrances Balance Exp User: Date/Time: Diane Coles 8/19/2020 11:41 AM Page 3 of 14

307 348	212	210	208	207	206	204	201	189	131	105	72120	Total	599	499	399	212	210	208	207	206	204	201	189	162	105	72110	Total	730	599	499	71300
Communication Postal Charges	Employer Medicare	Unemployment Compensation	Dental Insurance	Medical Insurance	Life Insurance	State Retirement	Social Security	Other Salaries & Wages	Medical Personnel	Supervisor/Director	20	Total 72110	Other Charges	Other Supplies And Materials	Other Contracted Services	Employer Medicare	Unemployment Compensation	Dental Insurance	Medical Insurance	Life Insurance	State Retirement	Social Security	Other Salaries & Wages	Clerical Personnel	Supervisor/Director	10	Total 71300	Vocational Instruction Equipment	Other Charges	Other Supplies And Materials	00
(1,920.00) (700.00)	(4,953.00)	(450.00)	(1,950.00)	(127,400.00)	(200.00)	(22,563.00)	(24,528.00)	(16,000.00)	(324,000.00)	(54,087,00)		(161,493.00)	(200.00)	(400.00)	(24,000.00)	(1,534.00)	(150.00)	(450.00)	(12,700.00)	(22.00)	(9,708.00)	(6,558.00)	(26,490.00)	(34,757.00)	(44,524.00)		(1,719,219.00)	(15,000.00)	(3,000.00)	(1,000.00)	
700.00	(687.00)	0.00	1,000.00	1,402.00	(22.00)	(6,879.00)	1,065.00	1,131.00	8,000.00	1,706.00		(15,300.00)	0.00	0.00	(15,599.00)	0.00	0.00	0.00	575.00	0.00	(275.00)	0.00	0.00	0.00	(1.00)		(1,010.00)	1,000.00	(22,747.00)	(8,250.00)	
(2,424.00)	(5,640.00)	(450.00)	(950.00)	(125,998.00)	(222.00)	(29,442.00)	(23,463.00)	(14,869.00)	(316,000.00)	(52,381.00)		(176,793.00)	(200.00)	(400.00)	(39,599.00)	(1,534.00)	(150.00)	(450.00)	(12,125.00)	(22.00)	(9,983.00)	(6,558.00)	(26,490.00)	(34,757.00)	(44,525.00)		(1,720,229.00)	(14,000.00)	(25,747.00)	(9,250.00)	
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	
1,498.96 0.00	5,094.43	450.00	872.87	125,980.32	222.00	29,441.84	21,783.09	14,868.40	313,343.44	52,381.00		175,537.54	49.99	400.00	39,333.24	1,493.36	150.00	450.00	11,494.02	28.80	9,981.92	6,385.39	26,489.52	34,756.80	44,524.50		1,679,872.53	13,423.45	13,135.15	9,159.00	
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		27,097.50	0.00	11,497.50	0.00	
0.00	(545.57)	0.00	(77.13)	(17.68)	0.00	(0.16)	(1,679.91)	(0.60)	(2,656.56)	0.00		(1,255.46)	(150.01)	0.00	(265.76)	(40.64)	0.00	0.00	(630,98)	6.80	(1.08)	(172.61)	(0.48)	(0.20)	(0.50)		(13,258.97) 99.23 %	(576.55)	(1,114.35)	(91.00)	
100.00 %	90.33 %	100.00 %	91,88 %	99,99 %	100.00 %	100.00 %	92.84 %	100.00 %	99.16 %	100.00 %		99,29 %	25.00 %	100.00 %	99,33 %	97.35 %	100.00 %	100.00 %	94.80 %	130.91 %	99.99 %	97.37 %	100.00 %	100.00 %	100.00 %		99.23 %	95.88 %	95.67 %	99.02 %	

Fund: 141 Template Name: LGC Defined Created by: LGC **Account Number Account Desciption** General Purpose School Budget Amount Amendments Greene County Board of Education
Statement of Expenditures Summary by Obj by Fund
Adjustments 2020 Amended Budget Month-to-Date Expenditures Year-to-Date Expenditures Outstanding Encumbrances User: Date/Time: % Of Unencumbered Budget Balance Exp Diane Coles 8/19/2020 11:41 AM Page 4 of 14

Total	790	599	524	499	399	355	322	309	217	212	210	208	207	206	204	201	198	195	170	164	123	117	72130	Total	735	599	524	499	413	399	355	72120
1 72130	Other Equipment	Other Charges	In-Service/Staff Development	Other Supplies And Materials	Other Contracted Services	Travel	Evaluation And Testing	Contracts With Government Agencies	Retirement - Hybrid Stabilization	Employer Medicare	Unemployment Compensation	Dental Insurance	Medical Insurance	Life Insurance	State Retirement	Social Security	Non-Certified Substitute Teachers	Certifled Substitute Teachers	School Resource Officer	Attendants	Guidance Personnel	Career Ladder Program	30	Total 72120	Health Equipment	Other Charges	In-Service/Staff Development	Other Supplies And Materials	Drugs And Medical Supplies	Other Contracted Services	Travel	20
(1,276,782.00)	(200.00)	(200.00)	(3,000.00)	(3,000.00)	(50,000.00)	0.00	(25,000.00)	0.00	(2,500.00)	(11,268.00)	(500.00)	(3,500.00)	(130,000.00)	(393.00)	(80,364.00)	(51,776.00)	(2,000.00)	(2,000.00)	(138,000.00)	(70,656.00)	(702,425.00)	0.00		(629,131.00)	(4,584.00)	(9,693.00)	(1,675.00)	(12,294.00)	(7,500.00)	(6,150.00)	(8,484.00)	
(320,666.00)	(139,065.00)	(38,521.00)	1,500.00	600.00	(32,376.00)	0.00	(7,124.00)	(210,000.00)	(420.00)	400.00	0.00	2,400.00	4,000.00	0.00	5,440.00	5,500.00	2,000.00	2,000.00	85,500.00	(1,500.00)	0.00	(1,000.00)		(177.00)	0.00	(3,910.00)	580.00	(2,649.00)	0.00	0.00	(1,110.00)	
(1,597,448.00)	(139,265.00)	(38,721.00)	(1,500.00)	(2,400.00)	(82,376.00)	0.00	(32,124.00)	(210,000.00)	(2,920.00)	(10,868.00)	(500.00)	(1,100.00)	(126,000.00)	(393.00)	(74,924.00)	(46,276.00)	0.00	0.00	(52,500.00)	(72,156.00)	(702,425.00)	(1,000.00)		(629,308.00)	(4,584.00)	(13,603.00)	(1,095.00)	(14,943.00)	(7,500.00)	(6,150.00)	(9,594.00)	
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1,434,322.63	61,380.31	11,118.44	0.00	1,999.92	76,171.38	0.00	0.00	210,000.00	2,909.12	10,530.88	500.00	1,039.79	125,818.08	254.40	73,205.45	45,028.60	0.00	0.00	52,500.00	70,656.00	690,310.26	900.00		613,957.57	4,295.65	9,228.63	1,004.19	12,987.89	6,370.73	5,500.00	8,634.13	
79,482.74	45,854.86	1,125.00	0.00	378.88	0.00	0.00	32,124.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		118.75	0.00	0.00	0.00	0.00	118.75	0.00	0.00	
(83,642.63)	(32,029.83)	(26,477.56)	(1,500.00)	(21.20)	(6,204.62)	0.00	0.00	0.00	(10.88)	(337.12)	0.00	(60.21)	(181.92)	(138.60)	(1,718.55)	(1,247.40)	0.00	0.00	0.00	(1,500.00)	(12,114.74)	(100.00)		(15,231.68)	(288.35)	(4,374.37)	(90.81)	(1,955.11)	(1,010.52)	(650.00)	(959.87)	
94.76 %	77.00 %	31.62 %	0.00 %	99.12 %	92.47 %	100.00 %	100,00 %	100.00 %	99.63 %	96,90 %	100.00 %	94.53 %	99.86 %	64.73 %	97.71 %	97.30 %	100.00 %	100.00 %	100.00 %	97.92 %	98.28 %	% 00.00		97.58 %	93.71 %	67.84 %	91.71 %	86.92 %	86.53 %	89.43 %	90.00 %	

Template Name: LGC Defined Created by: LGC Fund: 141 Account Number Account Desciption General Purpose School Budget Amount Amendments Greene County Board of Education
Statement of Expenditures Summary by Obj by Fund
Adjustments 2020 Amended Budget Month-to-Date Expenditures Year-to-Date Expenditures % Of Outstanding Unencumbered Budget Encumbrances Balance Exp User: Date/Time: Diane Coles 8/19/2020 11:41 AM Page 5 of 14

124	117	105	72220	Total	790	599	524	499	432	399	355	336	308	307	217	212	210	208	207	206	204	201	198	195	189	163	162	137	129	117	105	72210
Phsycological Personnel	Career Ladder Program	Supervisor/Director	20	Total 72210	Other Equipment	Other Charges	In-Service/Staff Development	Other Supplies And Materials	Library Books/Media	Other Contracted Services	Travel	Maintenance And Repair Services-Equipr	Consultants	Communication	Retirement - Hybrid Stabilization	Employer Medicare	Unemployment Compensation	Dental Insurance	Medical Insurance	Life Insurance	State Retirement	Social Security	Non-Certified Substitute Teachers	Certified Substitute Teachers	Other Salaries & Wages	Educational Assistants	Clerical Personnel	Education Media Personnel	Librarians	Career Ladder Program	Supervisor/Director	10
(133,140.00)	(4,000.00)	(84,083.00)		(2,254,017.00)	(2,000.00)	(700.00)	(5,000.00)	(10,450.00)	(30,000.00)	(32,000.00)	(30,000.00)	(100.00)	0.00	(6,800.00)	(1,000.00)	(23,144.00)	(900.00)	(3,000.00)	(253,000.00)	(468.00)	(155,024.00)	(98,960.00)	(5,000.00)	(2,000.00)	(114,518.00)	(34,580.00)	(36,000.00)	(363,850.00)	(805,108.00)	(5,000.00)	(235,415.00)	
30,000.00	0.00	(1,728.00)		(54,758.00)	0.00	(3,420.00)	2,200.00	(27,425.00)	2,325.00	(3,750.00)	10,000.00	(12.00)	(20,000.00)	0.00	0.00	0.00	0.00	0.00	(9,250.00)	0.00	(2,485.00)	0.00	0.00	0.00	(2,373.00)	(542.00)	0.00	0.00	(25.00)	0.00	(1.00)	
(103,140.00)	(4,000.00)	(85,811.00)		(2,308,775.00)	(2,000.00)	(4,120.00)	(2,800.00)	(37,875.00)	(27,675.00)	(35,750.00)	(20,000.00)	(112.00)	(20,000.00)	(6,800.00)	(1,000.00)	(23,144.00)	(900.00)	(3,000.00)	(262,250.00)	(468.00)	(157,509.00)	(98,960.00)	(5,000.00)	(2,000.00)	(116,891.00)	(35,122.00)	(36,000.00)	(363,850.00)	(805,133.00)	(5,000.00)	(235,416.00)	
0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
101,859.89	3,517.50	84,947.02		2,199,606.42	0.00	0.00	800.00	5,450.48	24,211.00	32,212.72	15,559.15	0.00	42.98	5,507.01	0.00	21,507.63	900.00	2,249.00	262,244.90	460.51	155,606.54	91,433.37	2,395.00	1,315.00	116,594.97	34,369.98	35,864.45	345,333.36	805,132.54	4,999.85	235,415.98	
0.00	0.00	0.00		56,498.37	0,00	4,120.00	0.00	32,421.35	0.00	0.00	0.00	0.00	19,957.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
(1,280.11)	(482.50)	(863.98)		(52,670.21)		0.00	(2,000.00)	(3.17)	(3,464.00)	(3,537.28)	(4,440.85)	(112.00)	0.00	(1,292.99)	(1,000,00)	(1,636.37)	0.00	(751.00)	(5.10)	(7.49)	(1,902.46)	(7,526.63)	(2,605.00)	(685.00)	(296.03)	(752.02)	(135.55)	(18,516.64)	(0.46)	(0.15)	(0.02)	
98.76 %	87.94 %	98.99 %		97.72%	0.00 %	100.00 %	28.57 %	99.99 %	87.48 %	90.11 %	77.80 %	0.00.%	100.00 %	% 66°08	0.00 %	92.93 %	100.00 %	74.97%	100.00 %	98,40 %	98.79 %	92.39 %	47.90 %	65.75 %	99.75 %	97.86 %	99.62 %	94.91 %	100.00 %	100.00 %	100.00 %	

Fund: 141 Template Name: LGC Defined Created by: LGC **Account Number Account Desciption** General Purpose School Budget Amount Amendments Greene County Board of Education
Statement of Expenditures Summary by Obj by Fund
Adjustments 2020 Amended Budget Month-to-Date Expenditures Year-to-Date Expenditures Outstanding Unencumbered Budget
Encumbrances Balance Exp User: Date/Time: Diane Coles 8/19/2020 11:41 AM Page 6 of 14

350 Internet Connectivity	72250	Total 72230	355 Travel	212 Employer Medicare	210 Unemployment Compensation	208 Dental Insurance	207 Medical Insurance	206 Life Insurance	204 State Retirement	201 Social Security	117 Career Ladder Program	105 Supervisor/Director	72230	Total 72229	599 Other Charges	524 In-Service/Staff Development	499 Other Supplies And Materials	399 Other Contracted Services	355 Travel .	336 Maintenance And Repair Services-Equipr	330 Operating Lease Payments	307 Communication	212 Employer Medicare	210 Unemployment Compensation	208 Dental Insurance	207 Medical Insurance	206 Life Insurance	204 State Retirement	201 Social Security	189 Other Salaries & Wages	161 Secretary(S)	135 Assessment Personnel	72220
(104,000.00)		(113,236.00)	(5,500.00)	(1,234.00)	(34.00)	(150.00)	(7,044.00)	(15.00)	(8,900.00)	(5,276.00)	(1,000.00)	(84,083.00)		(538,863.00)	(6,200.00)	(1,400.00)	(12,000.00)	(4,400.00)	(8,000.00)	(1,000.00)	(550.00)	(2,000.00)	(5,600.00)	(150.00)	(750.00)	(47,100.00)	(74.00)	(39,543.00)	(23,942.00)	(66,972.00)	(34,071.00)	(63,888.00)	
0.00		0.00	1,139.00	(7.00)	0.00	0.00	0.00	0,00	(237.00)	(30.00)	0.00	(865.00)		2,885.00	605.00	0.00	0.00	(34,095.00)	0.00	0.00	0.00	0.00	435.00	0.00	(150.00)	. 0.00	(5.00)	1,530.00	1,860.00	(795.00)	0.00	5,228.00	
(104,000.00)		(113,236.00)	(4,361.00)	(1,241.00)	(34.00)	(150.00)	(7,044.00)	(15.00)	(9,137.00)	(5,306.00)	(1,000.00)	(84,948.00)		(535,978.00)	(5,595.00)	(1,400.00)	(12,000.00)	(38,495.00)	(8,000.00)	(1,000.00)	(550.00)	(2,000.00)	(5,165.00)	(150.00)	(900.00)	(47,100.00)	(79.00)	(38,013.00)	(22,082.00)	(67,767.00)	(34,071.00)	(58,660.00)	
0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
101,140.80		109,387.14	515.12	1,240.82	34.00	150.00	7,044.00	14.40	9,136.18	5,305.60	1,000.00	84,947.02		513,830.53	711.00	1,347.52	11,377.46	35,230.54	6,905.18	851.00	516.48	1,132.62	4,889.15	150.00	600.00	42,258.91	78.00	36,055.61	20,905.29	67,767.00	34,070.40	58,659.96	
2,657.12		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
(202.08)		(3,848.86)	(3,845.88)	(0.18)	0.00	0.00	0.00	(0.60)	(0.82)	(0.40)	0.00	(0.98)		(22,147.47)	(4,884.00)	(52.48)	(622.54)	(3,264.46)	(1,094.82)	(149.00)	(33.52)	(867.38)	(275.85)	0.00	(300.00)	(4,841.09)	(1.00)	(1,957.39)	(1,176.71)	0.00	(0.60)	(0.04)	
99.81 %		96.60 %	11.81 %	99.99 %	100.00 %	100.00 %	100.00 %	96.00 %	99.99 %	99.99 %	100.00 %	100.00 %		95.87 %	12.71 %	96.25 %	94,81 %	91.52 %	86.31 %	85.10 %	93,91 %	56.63 %	94.66 %	100.00 %	66.67 %	89.72 %	98.73 %	94.85 %	94.67 %	100.00 %	100.00 %	100.00 %	

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

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210 Unemploymen		207 Medical Insurance	206 Life Insurance	204 State Retirement	201 Social Security	162 Clerical Personnel	117 Career Ladder Program	103 Assistant(S)	101 County Officia	72320	Total 72310	599 Other Charges	533 Criminal Inves	510 Trustee's Commission	399 Other Contracted Services	355 Travel	331 Legal Services	320 Dues And Memberships	305 Audit Services	212 Employer Medicare	207 Medical Insurance	206 Life Insurance	204 State Retirement	201 Social Security	191 Board And Cor	186 Longevity Pay	118 Secretary To Board	72310	Total 72250	471 Software	470 Cabling	72250	Account Number	Fund: 141
Unemployment Compensation	nce	ance	-	ent		inel	- Program		County Official/Administrative Officer			0,	Criminal Investigation Of Applicants - Th	umission	ted Services		•	nberships		licare	ance		ent		Board And Committee Members Fees		Board						Account Desciption	General Purpose School
(140.00)	(600.00)	(40,000.00)	(51.00)	(27,637.00)	(16,905.00)	(30,493.00)	(1,000.00)	(132,002.00)	(109,166.00)		(1,248,328.00)	(8,015.00)	(20,000.00)	(300,000.00)	(4,250.00)	(15,000.00)	(25,000.00)	(10,100.00)	(21,000.00)	(4,611.00)	(500,000.00)	(2,010.00)	(626.00)	(19,716.00)	(12,000.00)	(300,000.00)	(6,000.00)		(188,986.00)	(82,986.00)	(2,000.00)		Budget Amount	
0.00	0.00	4,750.00	(99.00)	(240.00)	1,000.00	0.00	0.00	0.00	(1.00)		95,000.00	(3,050.00)	2,200.00	0.00	(2,370.00)	(4,000.00)	0.00	850.00	(2,000.00)	0.00	103,370.00	0.00	0.00	0.00	0.00	0.00	0.00		(12,500.00)	(12,500.00)	0.00		Budget Amendments	
(140.00)	(600.00)	(35,250.00)	(150.00)	(27,877.00)	(15,905.00)	(30,493.00)	(1,000.00)	(132,002.00)	(109,167.00)		(1,153,328.00)	(11,065.00)	(17,800.00)	(300,000.00)	(6,620.00)	(19,000.00)	(25,000.00)	(9,250.00)	(23,000.00)	(4,611.00)	(396,630.00)	(2,010.00)	(626.00)	(19,716.00)	(12,000.00)	(300,000.00)	(6,000.00)		(201,486.00)	(95,486.00)	(2,000.00)		Amended Budget	
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00		Month-to-Date Expenditures	
140.00	450.00	34,610.58	138.12	27,877.02	15,775.59	30,492.80	1,000.00	132,001.54	109,166.04		924,000.10	8,178.98	8,209.80	285,024.18	6,618.80	12,858.10	19,180.83	425.00	23,000.00	2,240.50	392,623.53	879.48	442.75	9,485.47	10,100.00	138,732.68	6,000.00		195,017.65	91,876.85	2,000.00		Year-to-Date Expenditures	
0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		5,065.90	1,040.90	0.00	0.00	0.00	4,025.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		6,266.12	3,609.00	0.00		Outstanding Encumbrances	
0.00	(15	(639.42)	(11.88)	0.02	(129.41)	(0.20)	0.00	(0.46)	(0.96)		(224,262.00)	(1,845.12)	(9,590.20)	(14,975.82)	(1.20)	(2,116.90)	(5,819.17)	(8,825,00)	0.00	(2,370.50)	(4,006.47)	(1,130.52)	(183.25)	(10,230.53)	(1,900.00)	(161,267.32)	0.00		(202.23)	(0.15)	0.00		Unencumbered Balance	
) 100.00 %			92.08 %	2 100.00 %	99.19 %) 100.00 %) 100.00 %) 100.00 %	100.00 %		80.56 %	83.32 %) 46.12 %	95,01%	99.98 %	88.86 %	76.72 %	4.59 %	100.00 %	48.59 %	98.99 %	43.76 %	70.73 %	48.11%	84.17 %	46.24 %	100.00 %		99.90 %	100.00 %	100.00 %		_	% Of

302 Template Name: LGC Defined Created by: LGC 355 307 Fund: 141 599 336 20 399 336 320 499 **399** 307 217 212 210 208 207 206 204 201 189 161 139 117 72410 Total 72320 72320 Account Number Account Desciption Principals Administration Equipment Advertising Maintenance And Repair Services-Equipr Career Ladder Program Travel Postal Charges Dues And Memberships Communication Administration Equipment Social Security Other Salaries & Wages Assistant Principals Other Charges Office Supplies Other Contracted Services Employer Medicare Unemployment Compensation Medical Insurance Life Insurance Secretary(S) Other Charges Other Supplies And Materials Other Contracted Services Retirement - Hybrid Stabilization Dental Insurance State Retirement Maintenance And Repair Services-Equipr Communication General Purpose School Budget Amount Amendments (3,216,432,00) (437,748.00) (1,065,940.00 (213,432.00) (475,000.00) (578,000.00) (519,215.00 (139,386.00) (80,000.00) (10,000.00) (42,000.00) (32,599.00) (30,000.00) (45,000.00) (1,000.00) (8,000.00) (8,500.00) (7,000.00) (5,000.00 (1,000.00)(5,500.00) (4,500.00)(2,000.00) (1,000.00) (5,000.00) (2,000.00) (1,000.00)(8,500.00)(300.00)(860.00) (500.00)0.00 Greene County Board of Education
Statement of Expenditures Summary by Obj by Fund
Adjustments 2020 (22,000.00) (4,548.00) (1,001.00) (3,187.00)12,100.00 5,735.00 (1,549.00)(2,000.00) 2,000.00 2,040.00 1,000.00 6,750.00 4,750.00 6,000.00 1,000.00 1,000.00 (12.00)307.00 980,00 550.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0,00 0.00 0.00 0.00 Amended Budget (3,214,392.00) (432,013.00) (1,059,940.00 (217,980.00) (600,000.00) (507,115.00) (468,250.00) (134,636.00) (31,599.00) (80,000.00) (10,000.00) (28,000.00) (10,187.00) (45,000.00) (42,000.00) (8,500.00) (1,000.00)(4,500.00) (7,693.00) (8,500.00) (6,001.00) (5,500.00)(7,000.00) (1,450.00) (300.00) (860.00) (500.00) (20.00) (12.00) 0.00 Month-to-Date Expenditures 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 000 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 000 0.00 0.00 0.00 0.00 0,00 0.00 Year-to-Date Expenditures 3,155,933.61 1,059,913.90 410,473.14 597,311.46 494,957.65 467,478.94 215,043.44 132,132.24 70,660.50 23,328.71 4,330.00 6,103.80 32,859.57 30,942.24 6,817.83 5,362.14 36,622.23 6,000.01 4,915.65 7,604.00 2,702.51 757.80 979.86 500.00 197.87 0.00 0.00 3.25 20.00 0.00 Outstanding Encumbrances User: Date/Time: 3,668.37 3,428.37 575.00 575.00 240.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0,00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0,00 0,00 0.00 0,00 Unencumbered Balance Diane Coles 8/19/2020 11:41 AM Page 8 of 14 (20,964.86) 95.15 % (54,790.02) (12,157.35) (1,000.00)(3,896.20)(4,671.29) (4,824.86) (4,949,40)(1,252.13) (9,140.43) (4,170.00) (2,936.56) (2,503.76) (9,339.50) (2,688.54) (2,945.14) (4,057.49) (102.20) (584,35) (896.00) (875.17) (300.00)(771.06) (656.76) (26.10)(0.99) (29.00)(8.75) 0.00 0.00 0.00 0.00 Budget 98.30 % % Of 88.12 % 100.00 % 100.00 % 89.38 % 100.00 % 88.33 % 99,98 % 61.04 % 88.62 % 89.46 % 83.32 % 52.64 % 100.00 % 34.55 % 13.65 % 100.00 % 97.60 % 89.00 % 78.24 % 27.08 % 97.92 % 50.94 % 99.84 % 98.65 % 98.14 % 99.55 % 0.00 % 0.00% 42.04 %

Template Name: LGC Defined Created by: LGC Fund: 141 Account Number Account Desciption General Purpose School Budget Amount Amendments Greene County Board of Education
Statement of Expenditures Summary by Obj by Fund
Adjustments 2020 Amended Budget Month-to-Date Expenditures Year-to-Date Expenditures % Of Outstanding Unencumbered Budget Encumbrances Balance Exp User: Date/Time: Diane Coles 8/19/2020 11:41 AM Page 9 of 14

410	399	355	336	212	210	208	207	206	204	201	189	166	72610	Total	701	599	499	435	411	399	355	336	320	212	210	208	207	206	204	201	162	105	72510
Custodial Supplies	Other Contracted Services	Travel	Maintenance And Repair Services-Equips	Employer Medicare	Unemployment Compensation	Dental Insurance	Medical Insurance	Life Insurance	State Retirement	Social Security	Other Salaries & Wages	Custodial Personnel	10	Total 72510	Administration Equipment	Other Charges	Other Supplies And Materials	Office Supplies	Data Processing Supplies	Other Contracted Services	Travel	Maintenance And Repair Services-Equipr	Dues And Memberships	Employer Medicare	Unemployment Compensation	Dental Insurance	Medical Insurance	Life Insurance	State Rebirement	Social Security	Clerical Personnel	Supervisor/Director	10
(120,000.00)	(28,000.00)	(5,000.00)	(5,000.00)	(15,080.00)	(2,500.00)	(5,000.00)	(280,000.00)	(588.00)	(64,584.00)	(64,480.00)	(140,000.00)	(900,000.00)		(372,439.00)	(2,000.00)	(500.00)	(1,500.00)	(1,200.00)	(5,000.00)	(28,000.00)	(3,000.00)	(1,000.00)	(810.00)	(3,435.00)	(140.00)	(750.00)	(42,318.00)	(72.00)	(15,619.00)	(15,594.00)	(155,501.00)	(96,000.00)	
0.00	(5,600.00)	0.00	(900.00)	0.00	0.00	0.00	14,590.00	0.00	(8,200.00)	0.00	0.00	0.00		(425.00)	(5,644.00)	414.00	0.00	(430.00)	1,000.00	(8,687.00)	1,000.00	1,000.00	0.00	75.00	0.00	(150.00)	1,000.00	(16.00)	(2,000.00)	1,416.00	0.00	10,597.00	
(120,000.00)	(33,600.00)	(5,000.00)	(5,900.00)	(15,080.00)	(2,500.00)	(5,000.00)	(265,410.00)	(588.00)	(72,784.00)	(64,480.00)	(140,000.00)	(00,000,000)		(372,864.00)	(7,644.00)	(86.00)	(1,500.00)	(1,630.00)	(4,000.00)	(36,687.00)	(2,000.00)	0.00	(00.018)	(3,360.00)	(140.00)	(900.00)	(41,318.00)	(88.00)	(17,619.00)	(14,178.00)	(155,501.00)	(85,403.00)	
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
113,180.34	32,099.51	3,695.45	5,147.25	14,059.84	2,500.00	2,250.00	265,409.68	526,98	67,228.08	60,004.56	130,492.96	874,168.90		367,692.26	7,607.34	84.95	1,198.01	1,625.84	3,363.51	35,109.60	1,974.64	0.00	586.00	3,315.94	140.00	900.00	41,103.23	75.35	16,094.90	14,178.48	155,500.80	84,833.67	
2,866.00	1,401.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
(3,953.66)	(98.99)	(1,304.55)	(752.75)	(1,020.16)	0.00	(2,750.00)	(0.32)	(61.02)	(5,555.92)	(4,475.44)	(9,507.04)	(25,831.10)		(a,1/1/e)	(36.66)	(1.05)	(301.99)	(4.16)	(636.49)	(1,5/7,40)	(25.36)	0.00	(224.00)	(44.06)	0.00	0.00	(214.77)	(12.65)	(1,524.10)	0.48	(0.20)	(569.33)	
90./1 %	99.71 %	73.91 %	87.24 %	93.24 %	100.00 %	45.00 %	100.00 %	89.62 %	92.37 %	93.06 %	93.21 %	97.13 %		90.01 70	99.52 %	98.78 %	79.87 %	99./4 %	84.09 %	95.70 %	98./3 %	100.00 %	12.35 %	98.69 %	100.00 %	100.00 %	99,48 %	85.63 %	91.35 %	100.00 %	100.00 %	yy.33 %	

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

User: Date/Time:

Template Name: LGC Defined Created by: LGC

Fund: 141 Account Number Account Desciption General Purpose School Budget Amount Amendments Amended Budget Month-to-Date Expenditures Year-to-Date Expenditures Outstanding Unencumbered Budget Excumbrances Balance Exc Diane Coles 8/19/2020 11:41 AM Page 10 of 14

189	146	142	72710	Total	717	599	499	418	399	355	336	335	329	307	212	210	208	207	206	204	201	167	162	105	72620	Total	720	599	499	454	434	415	72610
Other Salaries & Wages	Bus Drivers	Mechanic(S)	10	Total 72620	Maintenance Equipment	Other Charges	Other Supplies And Materials	Equipment And Machinery Parts	Other Contracted Services	Travel	Maintenance And Repair Services-Equipr	Maintenance And Repair Services-Buildir	Laundry Service	Communication	Employer Medicare	Unemployment Compensation	Dental Insurance	Medical Insurance	Life Insurance	State Retirement	Social Security	Maintenance Personnel	Clerical Personnel	Supervisor/Director	20	72610	Plant Operation Equipment	Other Charges	Other Supplies And Materials	Water And Sewer	Natural Gas	Electricity	ГО
(201,000.00)	(1,117,000.00)	(230,160.00)		(860,932.00)	(5,000.00)	(11,500.00)	(26,000.00)	(15,000.00)	(34,000.00)	(300.00)	(50,000.00)	(160,000.00)	(5,000.00)	(1,400.00)	(6,018.00)	(380.00)	(1,650.00)	(78,000.00)	(160.00)	(25,773.00)	(25,732.00)	(328,640.00)	(31,616.00)	(54,763.00)		(2,981,882.00)	(15,000.00)	(1,000.00)	(7,650.00)	(185,000.00)	(143,000.00)	(1,000,000.00)	
0.00	0.00	0.00		(3,300.00)	2,365.00	554.00	7,427.00	0.00	(2,339.00)	(262.00)	3,500.00	(6,130.00)	0.00	0.00	350.00	0.00	500.00	(3,565.00)	0.00	(3,300.00)	1,300.00	0.00	0.00	(3,700.00)		(138,450.00)	0.00	(500.00)	1,400.00	0.00	5,760.00	(145,000.00)	
(201,000.00)	(1,117,000.00)	(230,160.00)		(864,232.00)	(2,635.00)	(10,946.00)	(18,573.00)	(15,000.00)	(36,339.00)	(562.00)	(46,500.00)	(166,130.00)	(5,000.00)	(1,400.00)	(5,668.00)	(380.00)	(1,150.00)	(81,565.00)	(160.00)	(29,073.00)	(24,432.00)	(328,640.00)	(31,616.00)	(58,463.00)		(3,120,332.00)	(15,000.00)	(1,500.00)	(6,250.00)	(185,000.00)	(137,240.00)	(1,145,000.00)	
0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0,00	0.00	0.00	
174,530.40	1,115,277.44	228,889.44		811,598.27	0.00	10,868.88	18,545.45	13,481.75	35,541.35	561.23	46,485.42	160,730.40	5,000.00	757.58	5,408.56	380.00	1,050.00	81,546.12	146.40	26,717.80	23,126.31	294,872.00	29,184.00	57,195.02		2,916,322.23	14,561.00	1,466.04	6,083.01	185,166.36	73,546.99	1,064,735.28	
0.00	0.00	0.00		8,490.38	2,425.00	0.00	0.00	622.00	300.00	0.00	0.00	5,143.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		4,267.50	0.00	0.00	0.00	0.00	0.00	0.00	
(26,469.60)	(1,722.56)	(1,270.56)		(44,143.35)	(210.00)	(77.12)	(27.55)	(896.25)	(497.65)	(0.77)	(14.58)	(256.22)	0.00	(642.42)	(259.44)	0.00	(100.00)	(18.88)	(13.60)	(2,355.20)	(1,305.69)	(33,768.00)	(2,432.00)	(1,267.98)		(199,742.27) 93.50 %	(439.00)	(33.96)	(166.99)	166.36	(63,693.01)	(80,264.72)	
86.83 %	99,85%	99,45 %		94,89 %	92.03 %	99.30 %	99.85 %	94.03 %	98.63 %	% 98.66	99.97 %	% 58.66	100.00 %	54.11 %	95.42 %	100,00 %	91.30 %	99,98 %	91.50 %	91.90 %	94.66 %	89.72 %	92.31 %	97.83 %		93.60 %	97.07%	97.74 %	97.33 %	100.09 %	53.59 %	92.99 %	

Created by: LGC Defined	LGC Fig. Technique	Stat	Statement of Expenditures Summary by Obj by Fund Adjustments 2020	nt of Expenditures Summary by Obj Adjustments 2020	by Obj by Fund		Date/Time:	8/19/2020 11:41 AM Page 11 of 14
Fund: 141	General Purpose School							
Account Number	Account Number Account Desciption	Budget Amount Amendment	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance

208	207	206	204	201	189	72810	Total	729	599	499	453	450	433	425	424	412	399	355	351	340	338	329	307	217	212	210	208	207	206	204	201	72710
Dental Insurance	Medical Insurance	Life Insurance	State Retirement	Social Security	Other Salaries & Wages	10	Total 72710	Transportation Equipment	Other Charges	Other Supplies And Materials	Vehicle Parts	Tires And Tubes	Lubricants	Gasoline	Garage Supplies	Diesel Fuel	Other Contracted Services	Travel	Rentals	Medical And Dental Services	Maintenance And Repair Services-Vehick	Laundry Service	Communication	Retirement - Hybrid Stabilization	Employer Medicare	Unemployment Compensation	Dental Insurance	Medical Insurance	Life Insurance	State Retirement	Social Security	10
(300.00)	(18,132.00)	(36.00)	(5,566.00)	(5,557.00)	(89,633.00)		(2,989,176.00)	(10,000.00)	(25,000.00)	(8,000.00)	(170,000.00)	(45,000.00)	(18,000.00)	(42,000.00)	(5,000.00)	(400,000.00)	(500.00)	(2,000.00)	(300.00)	(14,500.00)	(7,500.00)	(7,000.00)	(4,200.00)	0.00	(22,449.00)	(3,200.00)	(6,900.00)	(456,000.00)	(1,340.00)	(96,141.00)	(95,986.00)	
0.00	0.00	0.00	0.00	0.00	0.00		(62,490.00)	0.00	(53,725.00)	(26,490.00)	(00,000.00)	0.00	0.00	0.00	0.00	122,485.00	0.00	(3,091.00)	0.00	(2,000.00)	(2,569.00)	0.00	0.00	(200.00)	500.00	0.00	1,000.00	8,750.00	0.00	(9,150.00)	2,000.00	
(300.00)	(18,132.00)	(36.00)	(5,566.00)	(5,557.00)	(89,633.00)		(3,051,666.00)	(10,000.00)	(78,725.00)	(34,490.00)	(270,000.00)	(45,000.00)	(18,000.00)	(42,000.00)	(5,000.00)	(277,515.00)	(500.00)	(5,091.00)	(300.00)	(16,500.00)	(10,069.00)	(7,000.00)	(4,200.00)	(200.00)	(21,949.00)	(3,200.00)	(5,900.00)	(447,250.00)	(1,340.00)	(105,291.00)	(93,986.00)	
0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
0.00	15,562.56	28.80	3,128.61	3,918.29	69,069.22		2,880,817.35	616.01	72,571.80	34,384.81	269,804.58	44,866.84	14,282.34	23,712.97	4,779.73	195,428.04	0.00	416.42	0.00	13,372.00	8,383.19	6,514.30	1,328.73	142.67	21,491.72	3,200.00	4,912.16	446,149.53	1,129.51	103,844.55	90,788.17	
0.00	0.00	0.00	0.00	0.00	0.00		13,861.53	9,000.00	4,861.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
(300.00)	(2,569.44)	(7.20)	(2,437.39)	(1,638.71)	(20,563.78)		(156,987.12)	(383.99)	(1,291.67)	(105.19)	(195.42)	(133,16)	(3,717.66)	(18,287.03)	(220.27)	(82,086.96)	(500.00)	(4,674.58)	(300.00)	(3,128.00)	(1,685.81)	(485.70)	(2,871.27)	(57.33)	(457.28)	0.00	(987.84)	(1,100.47)	(210.49)	(1,446.45)	(3,197.83)	
0.00 %	85.83 %	80.00 %	56.21 %	70.51 %	77.06 %		94.86 %	96.16 %	98.36 %	99.70 %	99.93 %	99.70 %	79.35 %	56.46 %	95.59 %	70.42 %	0.00 %	8.18 %	0.00 %	81.04 %	83.26 %	93.06 %	31.64 %	71.34 %	97.92 %	100.00 %	83.26 %	99.75 %	84.29 %	98.63 %	96.60 %	

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

User: Date/Time:

Diane Coles 8/19/2020 11:41 AM Page 12 of 14

Î			ulby	Adjustinents 2020				ред	Page 12 of 14
Accou	Account Number Account Desciption	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
72810	10								
210	Unemployment Compensation	(136.00)	0.00	(136.00)	0.00	136.00	0.00	0.00	100.00 %
212	Employer Medicare	(1,300.00)	0.00	(1,300.00)	0.00	916.38	0.00	(383.62)	70.49 %
Total	Total 72810	(120,660.00)	00.0	(120,660.00)	0.00	92,759.86	0.00	(27,900.14)	76.88 %
73300	8								
105	Supervisor/Director	(13,220.00)	(2,780.00)	(16,000.00)	0.00	15,206.00	0.00	(794.00)	95.04 %
116	Teachers	(23,832.00)	(2,948.00)	(26,780.00)	0.00	26,744.00	0.00	(36.00)	99.87 %
162	Clerical Personnel	(15,000.00)	(30,250.00)	(45,250.00)	0.00	19,568.92	0.00	(25,681.08)	43.25 %
163	Educational Assistants	(16,552.00)	(6,960.00)	(23,512.00)	0.00	15,642.90	0.00	(7,869.10)	66.53 %
189	Other Salaries & Wages	(755,471.00)	(237,794.00)	(993,265.00)	0.00	924,318.26	0.00	(68,946.74)	93.06 %
201	Social Security	(50,786.00)	(16,534.00)	(67,320.00)	0.00	59,296.96	0.00	(8,023.04)	88.08 %
204	State Retirement	(46,498.00)	(29,452.00)	(75,950.00)	0.00	59,750.87	0.00	(16,199.13)	78.67 %
206	Life Insurance	(240.00)	(1.00)	(241.00)	0.00	198.36	0.00	(42.64)	82.31 %
207	Medical Insurance	(114,566.00)	(9,931.00)	(124,497.00)	0.00	121,284.52	0.00	(3,212.48)	97.42 %
208	Dental Insurance	(1,800.00)	300.00	(1,500.00)	0.00	446.00	0.00	(1,054.00)	29.73 %
210	Unemployment Compensation	(500.00)	0.00	(500.00)	0.00	500.00	0.00	0.00	100.00 %
212	Employer Medicare	(12,509.00)	(3,825.00)	(16,334.00)	0.00	14,012.33	0.00	(2,321.67)	85.79 %
21 7 307	Retirement - Hybrid Stabilization Communication	(259.00) (400.00)	(2,170.00) 0.00	(2,429.00) (400.00)	0.00	409.93 0.00	0.00	(2,019.07)	16.88 % 0.00 %
355	Travel	(11,724.00)	(2,264.00)	(13,988.00)	0.00	10,111.28	0.00	(3,876.72)	72.29 %
422	Food Supplies	(2,200.00)	200.00	(2,000.00)	0.00	442.31	0.00	(1,557.69)	22.12 %

Template Name: LGC Defined Created by: LGC **Account Number Account Desciption** Fund: 141 General Purpose School Budget Amount Amendments Greene County Board of Education
Statement of Expenditures Summary by Obj by Fund
Adjustments 2020 Amended Budget Month-to-Date Expenditures Year-to-Date Expenditures 9% Of
Outstanding Unencumbered Budget
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304	76100	Total	722	599	524	499	429	336	310			210									162	116	105	73400	Total	599	524		499	429	73300
304 Architects	ŏ	Total 73400	Regular Instruction Equipment	Other Charges	In-Service/Staff Development	Other Supplies And Materials	Instructional Supplies	Maintenance And Repair Services-Equipr	Contracts With Other Public Agencies	Retirement - Hybrid Stabilization	Employer Medicare	Unemployment Compensation	Dental Insurance	Medical Insurance	Life Insurance	State Retirement	Social Security	Non-Certified Substitute Teachers	Certified Substitute Teachers	Educational Assistants	Clerical Personnel	Teachers	Supervisor/Director		Total 73300	Other Charges	In-Service/Staff Development		Other Supplies And Materials	Instructional Supplies	
(5,000.00)		(1,463,597.00)	(1,000.00)	(68,000.00)	(3,000.00)	(1,000.00)	(66,412.00)	0.00	(188,000.00)	(760.00)	(12,050.00)	(900.00)	(3,225.00)	(158,800.00)	(310.00)	(80,740.00)	(51,500.00)	(6,000.00)	(5,000.00)	(84,300.00)	(30,600.00)	(683,500.00)	(18,500.00)		(1,195,251.00)	(28,850.00)	(8,674.00)		(39,023.00)	(53,147.00)	
(64,500.00)		60,701.00	(715.00)	68,000.00	2,001.00	(12,109.00)	1,576.00	(2,000.00)	5,858.00	(6.00)	449.00	0.00	2,132.00	(209.00)	6.00	(1,976.00)	1,906.00	3,520.00	4,642.00	3,109.00	564.00	(16,114.00)	67.00		(435,705.00)	(12,054.00)	1,822.00		(23,703.00)	(57,361.00)	
(69,500.00)		(1,402,896.00)	(1,715.00)	0.00	(999.00)	(13,109.00)	(64,836.00)	(2,000.00)	(182,142.00)	(766.00)	(11,601.00)	(900.00)	(1,093.00)	(159,009.00)	(304,00)	(82,716.00)	(49,594.00)	(2,480.00)	(358.00)	(81,191.00)	(30,036.00)	(699,614.00)	(18,433.00)		(1,630,956.00)	(40,904.00)	(00.75879)		(62,726.00)	(110,508.00)	
0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		00.0	0.00	0.00	3	0.00	0.00	
3,956.25		1,374,182.27	1,715.00	0.00	998.60	13,044.64	38,193.84	0.00	182,141.86	765.24	11,600.01	900.00	1,093.00	159,008.88	303.60	82,715.81	49,593.25	2,480.00	357.50	81,190.48	30,035.20	699,613.12	18,432.24		1,448,806.43	26,669.05	0,020,02	6 673 67	51,380.20	96,200.92	
64,500.00		26,218.57	0.00	0.00	0.00	0.00	26,218.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3	13,620.67	0.00		0.00	7,022.05	6,598.62	
(1,043.75)		(2,495.16)	000	00.00	(0.40)	(64.36)	(423.59)	(2,000.00)	(0.14)	(0.76)	(0.99)	0.00	0.00	(0.12)	(0.40)	(0.19)	(0.75)	0.00	(0.50)	(0.52)	(0.50)	(ser.u)	(0.78)	(25 0)	(100,320,90)			(228.38)	(4,323.75)	(7,708.46)	
98.50 %		94. 79.KK	200.001 87 00.001	100,000 W	99.90 %	99.51 %	99.55 %	% OU.U	% DO:001	9k DK'86	% 66'66	100.00 %	100.00 %	T00:00	99.87 %	100,00 %	100.00 %	100.00 %	99.86 %	100.00%	% 00.001	100 00 av	% 00.001	100 BM	97.07	65.20 %		96.67 %	93.11 %	93.02 %	

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

Obj by Fund D

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97.39	2,054,083.67 (1,415,545.89) 97.39 %	2,054,083.67	50,774,182.44	(6.20)	(54,243,812.00)	(51,114,577.00) (3,129,235.00) (54,243,812.00)	(51,114,577.00)	141	Total For Fund:
97.39 9	2,054,083.67 (1,415,545.89) 97.39 %	2,054,083.67	50,774,182.44	(6.20)	(54,243,812.00)	(3,129,235.00) (54,243,812.00)	(51,114,577.00)		Total
97.39 9	(1,415,545.89) 97.39 %	2,054,083.67	50,774,182.44	(6.20)	(3,129,235.00) (54,243,812.00)	(3,129,235.00)	(51,114,577.00)		Total
0.00 %	(128,000.00)	0.00	0.00	0.00	(128,000.00)	0.00	(128,000.00)		Total 82330
0.00 %	(128,000.00)	0.00	0.00	0.00	(128,000.00)	0.00	(128,000.00)	rvice	699 Other Debt Service
									82330
99,93 %	(1,339.60) 99.93 %	1,187,776.01	646,660.39	0.00	(1,835,776.00)	(5,000.00) (1,830,776.00) (1,835,776.00)	(5,000.00)		Total 76100
99.98 %	(295.85)	1,123,276.01	642,704.14	0.00	(1,766,276.00)	(1,766,276.00)	0.00	wements	707 Building Improvements
									76100
Budget	Unencumbered Balance	Outstanding Encumbrances	Year-to-Date Expenditures	Month-to-Date Expenditures	Amended Budget	Budget Amendments	Budget Amount Amendments	Account Number Account Desciption	count Number
% Of								General Purpose School	Fund: 141

Template Name: LGC Defined GASB LGC

Greene County Board of Education GASB 54 Balance Sheet Adjustments 2020

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Fund : 142	School F	ederal Projects	
Account Num	ber	Account Description	Balance
142-11140	-	Cash With Trustee	199,899.47
		Total Assets	199,899.47
		Total Assets and Deferred Outflows of Resources	199,899.47
142-21330	((*)	Retirement Contributions	(0.07)
142-21342-	(3)	Usable Life	(1.20)
142-21391-		Association Dues	101.80
		Total Liabilities	100.53
142-39000		Unassigned	(200,000.00)
		Total Equities	(200,000.00)
		Total Liabilities, Deferred Inflows of Resources, and Fund Bala	(199,899.47)
Fund Totals:	142	School Federal Projects	0.00

85.67 %	740,865.09	(4,430,315.42)	0.00	5,171,180.51				Total
85.67 %	740,865.09	(4,430,315.42)	0.00	5,171,180.51	ř			Total
94.09%	2,360.70	(37,592.59)	0.00	39,953,29	Special Education Preschool Grants	*	-47145 -	910
77.90%	410,859.54	(1,448,259.53)	0.00	1,859,119.07	Special Education - Grants To States	•	-47143 -	900
100.00%	0.16	(5,509.84)	0.00	5,510.00	Special Education - Grants To States	è	-47143 -	894
1939.84%	(119,569.43)	(126,068.35)	0.00	6,498.92	Special Education - Grants To States	•	-47143 -	893
100.00%	0.00	(138,106.70)	0.00	138,106.70	Special Education - Grants To States	į	-47143 -	892
100.00%	1.79	(50,773.21)	0.00	50,775.00	Special Education Preschool Grants		-47145 -	891
	(5,568.59)	(5,568.59)	0.00	0.00	Transfers In		-49800 -	800
100.00%	0.00	(139,216.71)	0.00	139,216.71	Vocational Educ - Basic Grants To	٠	-47131 -	800
	(750.00)	(750.00)	0.00	0.00	Miscellaneous Refunds	,	- 44170 -	800
85.76%	22,796.59	(137,289.84)	0.00	160,086.43	Rural Education	050	-47148 -	500
	(683.38)	(683.38)	0.00	0.00	Miscellaneous Refunds		-44170 -	500
39.18%	5,228.90	(3,368.84)	0.00	8,597.74	English Language Acquisition Grants	•	-47146 -	301
58.43%	128,596.99	(180,742.07)	0.00	309,339.06	Eisenhower Prof Development State	9	-47189 -	200
54.24%	26,910.48	(31,891.42)	0.00	58,801.90	Title 1 Grants To Local Educ Agencies	*	-47141 -	110
88.07%	270,275.73	(1,994,542.96)	0.00	2,264,818.69	Title 1 Grants To Local Educ Agencies	13.8.7	-47141 -	100
	(1,035.00)	(1,035.00)	0.00	0.00	Other Direct Federal Revenue	(*	-47990 -	010
98.89%	1,440.61	(128,916.39)	0.00	130,357.00	Title 1 Grants To Local Educ Agencies	,	-47141 -	010
% Realized	Unrealized	YTD Realized	MTD Realized	Total Estimated				
108.33%	Monthly Comparative				al Projects	School Federal Projects	142	Fund :
Diane Coles 8/10/2020 9:35 AM Page 1 of 1	User: Date/Time:		xard of Education we One Line Detailed ints 2020	Greene County Board of Education Statement of Revenue One Line Detailed Adjustments 2020	d Revenue	LGC Defined	Template Name: LGC Defined Revenue Created by: LGC	Temp Creat

Total For Fund: 142

5,171,180.51

0.00

(4,430,315.42)

740,865.09

85.67 %

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

Template Name: LGC Defined Created by:	State	Greene County Board of Education Statement of Expenditures Summary by Obj by Fund Adjustments 2020	Greene County Board of Education it of Expenditures Summary by Obj Adjustments 2020	cation by Obj by Fund		User: Date/Time:	Diane Coles 8/10/2020 10:04 AM Page 1 of 4	Diane Coles 0 10:04 AM Page 1 of 4
Fund: 142 School Federal Projects								% Of
Account Number Account Desciption	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	Budget
71100 Regular Instruction Program								
116 Teachers	(820,000.00)	(33,800.00)	(853,800.00)	0.00	846,174.12	0.00	(7,625.88)	99.11%
163 Educational Assistants	(130,000.00)	(1,900.00)	(131,900.00)	0.00	118,641.72	0.00	(13,258.28)	89.95 %
195 Certified Substitute Teachers	(5,000.00)	3,000.00	(2,000.00)	0.00	1,045.00	0.00	(955.00)	52.25 %
198 Non-Certified Substitute Teachers	(5,000.00)	3,000.00	(2,000.00)	0,00	1,600.00	0.00	(400.00)	80.00 %
201 Social Security	(60,000.00)	(3,250.00)	(63,250.00)	0.00	52,539.97	0.00	(10,710.03)	83.07 %
204 State Retirement	(97,000.00)	1,300.00	(95,700.00)	0.00	90,094.98	0.00	(5,605.02)	94.14 %
206 Life Insurance	(280.00)	(10.00)	(290.00)	0,00	254.29	0.00	(35.71)	87.69 %
207 Medical Insurance	(175,000.00)	5,840.00	(169,160.00)	0.00	168,329.79	0.00	(830.21)	99.51 %
208 Dental Insurance	(3,000.00)	0.00	(3,000.00)	0.00	750.00	0.00	(2,250.00)	25.00 %
210 Unemployment Compensation	(1,700.00)	1,000.00	(700.00)	0.00	600.00	0.00	(100.00)	85.71 %
212 Employer Medicare	(15,000.00)	(325.00)	(15,325.00)	0.00	13,125.13	0.00	(2,199.87)	85.65 %
299 Other Fringe Benefits	0.00	0.00	0.00	0.00	328.52	0.00	328.52	100.00 %
429 Instructional Supplies	(160,357.73)	(6,266.89)	(166,624.62)	0.00	128,937.13	0.00	(37,687.49)	77.38 %
471 Software	(145,000.00)	11,500.00	(133,500.00)	0.00	133,092.35	0.00	(407.65)	99,69 %
499 Other Supplies And Materials	(4,000.00)	(9,297.15)	(13,297.15)	0.00	4,206.70	0.00	(9,090.45)	31.64 %
722 Regular Instruction Equipment	(221,955.00)	(158,850.69)	(380,805.69)	0.00	373,158.96	0.00	(7,646.73)	97.99 %
Total 71100 Regular Instruction Program	(1,843,292.73)	(188,059.73)	(2,031,352.46)	0.00	1,932,878.66	0.00	(98,473.80)	95.15 %
71150 Alternative Instruction Program								
116 Teachers	(36,152.00)	0.00	(36,152.00)	0.00	21,055.00	0.00	(15,097.00)	58.24 %
201 Social Security	(2,242.00)	0.00	(2,242.00)	0.00	1,306.00	0.00	(936.00)	58.25 %
204 State Retirement	(3,843.00)	0.00	(3,843.00)	0.00	2,239.00	0.00	(1,604.00)	58.26 %
206 Life Insurance	(11.00)	0.00	(11.00)	0.00	7.00	0.00	(4.00)	63.64 %
207 Medical Insurance	(7,426.00)	0.00	(7,426.00)	0.00	3,751.00	0.00	(3,675.00)	50.51 %
208 Dental Insurance	(105.00)	0.00	(105.00)	0.00	60.00	0.00	(45.00)	57.14 %
210 Unemployment Compensation	(18.00)	0.00	(18.00)	0.00	10.00	0.00	(8.00)	55,56 %
212 Employer Medicare	(525.00)	0.00	(525.00)	0.00	306.00	0.00	(219.00)	1
Total 71150 Alternative Instruction	(50,322.00)	0.00	(50,322.00)	0.00	28,734.00	0.00	(21,588.00)	57.10%
71200 Special Education Program								
116 Teachers	(259,134.00)	(200.00)	(259,334.00)	0.00	255,654.00	0.00	(3,680.00)	98.58 %
163 Educational Assistants	(425,635.00)	(34,591.29)	(460,226.29)	0.00	369,327.86	0.00		80.25 %
171 Speech Pathologist	(105,483.00)	(200.00)	(105,683.00)	0.00	98,054.04	0.00	(7,628.96)	92.78 %
195 Certified Substitute Teachers	(1,680.00)	(112.00)	(1,792.00)	0.00	1,567.50	0.00		
198 Non-Certified Substitute Teachers	(6,630.00)	(4,276.00)	(10,906.00)	0.00	5,595.00	0.00	(5,311.00)	51.30 %

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

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Fund: 142 School Federal Projects								% Of
Account Number Account Desciption	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	Budget
71200 Special Education Program		GZ						
201 Social Security	(50,662.00)	(300.00)	(50,962.00)	0.00	41,542.99	0.00	(9,419.01)	81.52 %
204 State Retirement	(60,548.00)	(300.00)	(60,848.00)	0.00	57,911.82	0.00	(2,936.18)	95.17 %
206 Life Insurance	(448.00)	0.00	(448.00)	0.00	432.79	0.00	(15.21)	96.60 %
207 Medical Insurance	(258,761.00)	(10,000.00)	(268,761.00)	0.00	215,518.53	0.00	(53,242.47)	80.19 %
208 Dental Insurance	(4,650.00)	0.00	(4,650.00)	0.00	1,330.00	0.00	(3,320.00)	28.60 %
210 Unemployment Compensation	(1,075.00)	0.00	(1,075.00)	0.00	808.73	0.00	(266.27)	75.23 %
212 Employer Medicare	(11,850.00)	(262.00)	(12,112.00)	0.00	10,001.48	0.00	(2,110.52)	82.57 %
312 Contracts With Private Agencies	(18,500.00)	(3,000.00)	(21,500.00)	0.00	13,963.28	0.00	(7,536.72)	64.95 %
336 Maintenance And Repair Services-Equipy	(13,500.00)	0.00	(13,500.00)	0.00	13,465.29	0.00	(34./1)	99./4 %
399 Other Contracted Services	(250.00)	(2,750.00)	(3,000.00)	0.00	0.00	0.00	(3,000.00)	0.00%
429 Instructional Supplies	(2,100.00)	(150,408.77)	(152,508.77)	0.00	145,000.65	5,509.84	(1,998.28)	98,69.%
499 Other Supplies And Materials	(1,793.00)	(14,098.00)	(15,891.00)	0.00	13,178.70	0.00	(2,712.30)	82.93 %
725 Special Education Equipment	(250.00)	(57,224.00)	(57,474.00)	0.00	56,955.00	0.00	(519.00)	99.10 %
Total 71200 Special Education Program	(1,222,949.00)	(277,722.06)	(1,500,671.06)	0.00	1,300,307.66	5,509.84	(194,853.56)	87.02%
71300 Vocational Education Program								
499 Other Supplies And Materials	(3,843.35)	1,068.35	(2,775.00)	0.00	2,775.00	0,00	0.00	100.00 %
599 Other Charges	(1,000.00)	1,000.00	0.00	0.00	0.00	0.00	0.00	100.00 %
730 Vocational Instruction Equipment	(4,500.00)	(5,068.35)	(9,568.35)	0.00	9,650.00	0.00	81.65	100.85 %
Total 71300 Vocational Education Program	(9,343.35)	(3,000.00)	(12,343.35)	0.00	12,425.00	0.00	81.65	100.66
72130 Other Student Support								
123 Guidance Personnel	(45,000.00)	(3,200.00)	(48,200.00)	0.00	48,152.00	0.00	(48.00)	30 50 % W 06.66
189 Other Salaries & Wages	(71,500.00)	10,000.00	(61,500.00)	0.00	48,944.52	0.00	(12,555.48)	
201 Social Security	(7,300.00)	0.00	(7,300.00)	0.00	6,468.72	0.00	(831.28)	
204 State Retirement	(12,400.00)	0.00	(12,400.00)	0.00	10,725.15		(1,6/4.85)	
206 Life Insurance	(23.00)	0.00	(23.00)	0.00	23,80		08.0	
207 Medical Insurance	(11,600.00)	0.00	(11,600.00)	0.00	11,820.44		220.44	
208 Dental Insurance	(300.00)	0.00	(300.00)	0.00	150.00		(150.00)	
210 Unemployment Compensation	(100.00)	0.00	(100.00)	0.00	0.00		(100.00)	
212 Employer Medicare	(1,700.00)	0.00	(1,700.00)	0.00	1,512.88		(187.12)	
217 Retirement - Hybrid Stabilization	0.00	0.00	0.00	0.00	0.00		0.00	_
307 Communication	(11,000.00)	(1,500.00)	(12,500.00)	0.00	10,908.00		(1,592.00)	
355 Travel	(3,000.00)	3,000.00	0.00	0.00	0.00		0.00	
399 Other Contracted Services	(105,804.69)	0.00	(105,804.69)	0.00	111,373.28	0.00	5,568.59	105.26 %

Fund: 142 Account Number Account Desciption School Federal Projects Budget Amount Amendments Greene County Board of Education
Statement of Expenditures Summary by Obj by Fund
Adjustments 2020 Amended Budget Month-to-Date Expenditures Year-to-Date Expenditures Outstanding Encumbrances User: Date/Time: Unencumbered Budget Balance Diane Coles 8/10/2020 10:04 AM Page 3 of 4 % Of

161 Secretary(S)	8.	-		210 Unemployment Compensation	208 Dental Insurance	207 Medical Insurance	206 Life Insurance	204 State Retirement	201 Social Security	123 Guidance Personnel	72215 Alternative Instruction Program	Total 72210 Regular Instruction Program	790 Other Equipment	599 Other Charges	524 In-Service/Staff Development	499 Other Supplies And Materials	355 Travel	212 Employer Medicare	210 Unemployment Compensation	208 Dental Insurance	207 Medical Insurance	206 Life Insurance	204 State Rebrement	201 Social Security	189 Other Salaries & Wages	161 Secretary(S)	105 Supervisor/Director	72210 Regular Instruction Program	Total 72130 Other Student Support	599 Other Charges	524 In-Service/Staff Development	499 Other Supplies And Materials	72130 Other Student Support
(27,725.00)	(22,07,00)	(17.675.00)	(190.00)	(7.00)	(38.00)	(2,172.00)	(4.00)	(1,389.00)	(810.00)	(13,065.00)		(396,497.00)	(2,500.00)	(5,500.00)	(46,000.00)	(9,777.00)	(3,500.00)	(3,700.00)	(170.00)	(490.00)	(37,550.00)	(50.00)	(25,050.00)	(15,600.00)	(165,000.00)	(26,260.00)	(55,350.00)		(320,296.36)	(3,500.00)	(18,068.67)	(29,000.00)	
(200.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		(288,028.36)	1,150.00	(177,500.00)	(59,836.36)	(3,000.00)	0,00	(466.00)	0.00	0.00	(1,727.00)	0.00	(6,027.00)	(4,119.00)	(34,103.00)	0.00	(2,400.00)		(649.21)	(3,000.00)	(949.21)	(5,000.00)	
(27,925.00)	(27,072,00)	(17,675,00)	(190,00)	(7.00)	(38.00)	(2,172.00)	(4.00)	(1,389.00)	(00.018)	(13,065.00)		(684,525.36)	(1,350.00)	(183,000.00)	(105,836.36)	(12,777.00)	(3,500.00)	(4,166.00)	(170.00)	(490.00)	(39,277.00)	(50.00)	(31,077.00)	(19,719.00)	(199,103.00)	(26,260.00)	(57,750.00)		(320,945.57)	(6,500.00)	(19,017.88)	(34,000.00)	
0.00	6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	
27,147.20	10,010.00	10.015.00	107.00	5.00	25.00	1,293.00	3.00	781.00	456.00	7,345.00		370,425.06	1,316.98	2,269.89	77,020.14	8,786.67	1,367.94	2,785.35	170.00	340.00	38,771.24	46.80	20,637.23	11,853.18	121,102.92	26,260.00	57,696.72		271,168.60	1,552.45	18,056.14	1,481.22	
0.00	6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		251.86	0.00	0.00	251,86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	
(777.80)	(*)000000)	(7.660.00)	(83.00)	(2.00)	(13.00)	(879.00)	(1.00)	(608.00)	(354.00)	(5,720.00)		(313,848.44)	(33.02)	(180,730.11)	(28,564.36)	(3,990.33)	(2,132.06)	(1,380.65)	0.00	(150.00)	(505.76)	(3.20)	(10,439.77)	(7,865.82)	(78,000.08)	0.00	(53.28)		(49,776.97) 84.49 %	(4,947.55)	(961.74)	(32,518.78)	
97.21 %		56.66 %	56.32 %	71.43 %	65.79 %	59.53 %	75.00 %	56.23 %	56.30 %	56.22 %		54.15 %	97.55 %	1.24 %	73.01 %	68.77 %	39.06 %	66.86 %	100.00 %	69.39 %	98,71 %	93.60 %	66,41 %	60.11 %	60.82 %	100.00 %	99.91%		84.49 %	23.88 %	94.94 %	4.36 %	

Fund: 142

Account Number Account Desciption

School Federal Projects Budget Amount Amendments Greene County Board of Education
Statement of Expenditures Summary by Obj by Fund
Adjustments 2020 Amended Budget Month-to-Date Expenditures Year-to-Date Expenditures Outstanding Encumbrances User: Date/Time: Unencumbered Budget Diane Coles 8/10/2020 10:04 AM Page 4 of 4 % Of

Balance

Total For Fund: 142	Total	Total	Total 99100 Transfers Out	504 Indirect Cost	99100 Transfers Out	Total 72230 Vocational Education Program	524 In-Service/Staff Development	72230 Vocational Education Program	Total 72220 Special Education Program	599 Other Charges	524 In-Service/Staff Development	499 Other Supplies And Materials	399 Other Contracted Services	355 Travel	348 Postal Charges	336 Maintenance And Repair Services-Equipr	312 Contracts With Private Agencies	307 Communication	212 Employer Medicare	210 Unemployment Compensation	208 Dental Insurance	207 Medical Insurance	206 Life Insurance	204 State Retirement	201 Social Security	189 Other Salaries & Wages	72220 Special Education Program
(4,296,516.44)	(4,296,516.44)	(4,296,516.44)	(23,200.00)	(23,200.00)		(3,000,00)	(3,000.00)		(409,941.00)	(1,000.00)	(7,500.00)	(500.00)	(250.00)	(8,000.00)	(50.00)	(50.00)	(57,200.00)	0.00	(3,536.00)	(157.00)	(788.00)	(49,011.00)	(77.00)	(22,942.00)	(15,114.00)	(216,041.00)	
(874,664.07)	(874,664.07)	(B74,664.07)	(6,800.00)	(6,800.00)		949.21	949.21		(111,353.92)	(4,000.00)	(37,555.00)	(37,198.92)	0.00	(6,000.00)	(50.00)	(1,950.00)	(19,800.00)	(2,000.00)	0.00	0.00	0.00	(2,000.00)	0.00	(200.00)	(200.00)	(200.00)	
(5,171,180.51)	(5,171,180.51)	(5,171,180.51)	(30,000,00)	(30,000.00)		(2,050.79)	(2,050.79)		(521,294.92)	(5,000.00)	(45,055.00)	(37,698.92)	(250.00)	(14,000.00)	(100.00)	(2,000.00)	(77,000.00)	(2,000.00)	(3,536.00)	(157.00)	(788.00)	(51,011.00)	(77.00)	(23,142.00)	(15,314.00)	(216,241.00)	
0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4,408,782.81	4,408,782.81	4,408,782.81	30,000.00	30,000.00		2,050.79	2,050.79		450,778.04	1,041.00	34,084.63	31,254.93	0.00	4,636.24	16.85	0.00	65,947.43	960.88	3,152.94	163.25	620.48	48,370.20	74.40	19,879.60	13,481.52	199,946.49	
5,761.70	5,761.70	5,761.70	0.00	0.00		0.00	0.00		0.00	0,00	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
(756,636.00)	(756,636.00)	(756,636.00)	0.00	0.00		0.00	0.00		(70,516.88)	(3,959.00)	(10,970.37)	(6,443.99)	(250.00)	(9,363.76)	(83.15)	(2,000.00)	(11,052.57)	(1,039.12)	(383.06)	6.25	(167.52)	(2,640.80)	(2.60)	(3,262.40)	(1,832.48)	(16,294.51)	
85,37 %	85.37 %	85.37 %	100.00	100.00 %		100.00	100.00 %		86.47 %	20.82 %	75.65 %	82.91 %	0.00%	33.12 %	16.85 %	0.00%	85.65 %	48.04 %	89.17 %	103.98 %	78.74 %	94.82 %	96.62 %	85.90 %	88.03 %	92.46 %	

Fund Totals:

143

Central Cafeteria

Greene County Board of Education GASB 54 Balance Sheet Adjustments 2020

User:

Diane Coles Date/Time: 8/19/2020 11:36 AM

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Fund: 143 Central Cafeteria Balance **Account Description Account Number** 2,325.30 Cash In Bank 143-11130- -1,095,783.80 Cash With Trustee 143-11140- - -1,098,109.10 **Total Assets** 1,098,109.10 **Total Assets and Deferred Outflows of Resources** (317.08)143-21100- -Accounts Payable 117.17 Income Tax Withheld And Unpald 143-21310- -176.38 143-21320- -Social Security Tax 41.24 **Employee Medicare Deduction** 143-21325- -170.67 143-21330- -**Retirement Contributions** (118.94)Usable Disability 143-21370- -69.44 **Total Liabilities** (207,412.90) 143-34120- - -Encumbrances - Prior Year (890,765.64) 143-34570- - -Restricted For Operation Of Non-Inst Ser (1,098,178.54) **Total Equities** (1,098,109.10) Total Liabilities, Deferred Inflows of Resources, and Fund Bala 0.00

Total For Fund: 143	49800 Operating Transfers 49000 TOTAL OPERATING TRANSFERS	47111 Section4-Lunch 47112 USDA Commodities 47113 Breakfast 47114 USDA - Other 47000 TOTAL FEDERAL GOVERNMENT	44110 Interest Earned 44000 TOTAL OTHER LOCAL REVENUE 46520 School Food Service 46000 TOTAL STATE OF TENNESSEE	43521 Lunch Payments-Children 43522 Lunch Payments-Adults 43523 Income From Breakfast 43525 A La Carte Sales 43000 TOTAL CHARGES FOR CURRENT SERVICES	Template Name: LGC Defined Created by: LGC Revenue Statement by Sub Fund Fund: 143 Central Cafeteria
4,112,270.00	0.00	2,033,066,00 254,376,00 658,108,00 48,200,00 2,993,750,00	1,000.00 1.000.00 35,166.00 35,166.00	519,347.00 99,838.00 98,000.00 365,169.00 1.082,354.00	Greene County Board of Education Statement of Revenues by Sub-Fund June 2020 Original Est Amendments
180,000.00	180,000.00 180,000.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	and of Education snues by Sub-Fund
4,292,270.00	180,000.00 180,000.00	2,033,066.00 254,376.00 658,108.00 48,200.00 2,993,750.00	1,000.00 1,000.00 35,166.00 35,166.00	519,347.00 99,838.00 98,000.00 365,169.00 1.082,354.00	Total Estimated
(3,269,107.50)	(180,000,00) (180,000,00)	(1,623,360.38) 0.00 (584,540.95) (54,271.35) (2,262,172,68)	(1,108.87) (1,108.87) (32,878.97) (32,878.97)	(310,329.28) (79,433.98) (66,780.91) (336,402.81) (792,946,98)	YTD Realized
1,023,162.50	0.00	409,705.62 254,376.00 73,567.05 (6,071.35) 731. 577 .32	(108.87) (108.87) 2,287.03 2,287.03	209,017.77 20,404.02 31,219.09 28,766.19 289,407.02	User: Date/Time: Unrealized
76.16%	100.00%	79.85% 0.00% 88.82% 112.60% 75.56%	110.89% 110.89% 93.50% 93.50%	59.75% 79.56% 68.14% 92.12% 73.26%	Diane Coles 8/10/2020 9:25 AM Page 1 of 1
0.00	0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	Current Revenue

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

User: Date/Time:

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77.16 %	(980,420.76)	207,412.90	3,104,436.34	0.00	(4,292,270.00)	(00.000,081)	(4,112,270.00)	Total For Fund: 143
77.16 %) (980,420.76)	207,412.90	3,104,436.34	0.00	(4,292,270.00)	(00.000,081)	(4,112,270.00)	Total
//.16 %			3,104,436.34	0.00	(4,292,270.00)	(180,000.00)	(4,112,270.00)	Total
77.16 %		207,412.90	3,104,436,34	0.00	(4,292,270.00)	(180,000.00)	(4,112,270.00)	Total 73100 Food Service
76.53 %	ļ.		99,355.35	0.00	(383,034.00)	(180,000.00)	(203,034.00)	710 Food Service Equipment
99./8 %			12,901.15	0.00	(12,930.00)	2,070.00	(15,000.00)	599 Other Charges
94.25 %	_		9,424.69	0.00	(10,000.00)	0.00	(10,000.00)	499 Other Supplies And Materials
0.00%	(254	0.00	0.00	0.00	(254,376.00)	0.00	(254,376.00)	469 Usda - Commodities
100.00 %		0.00	1,570.00	0.00	(1,570.00)	(70.00)	(1,500.00)	435 Office Supplies
B2.83 %	(600,76	0.00	2,898,851.43	0.00	(3,499,615.00)	0.00	(3,499,615.00)	399 Other Contracted Services
0.00 %		0.00	0.00	0.00	(500.00)	0.00	(500.00)	
100.00 %		0.00	2,000.00	0.00	(2,000.00)	0.00	(2,000.00)	349 Printing, Stationery And Forms
62.18 %	(1,13	0.00	1,865.50	0.00	(3,000.00)	0.00	(3,000.00)	348 Postal Charges
47.10 %		13,630.89	13,693.25	0.00	(58,010.00)	3,990.00	(62,000.00)	336 Maintenance And Repair Services-Equipr
97.99 %			16,462.91	0.00	(16,800.00)	(5,800.00)	(11,000.00)	307 Communication
90.09%		0.00	483.76	0.00	(537.00)	0.00	(537.00)	212 Employer Medicare
0.00%		0.00	0.00	0.00	(30.00)	00.0	(30.00)	210 Unemployment Compensation
0.00%		0.00	0.00	0.00	(150.00)	0.00	(150.00)	208 Dental Insurance
96.93 %		0.00	7,697.40	0.00	(7,941.00)	0.00	(7,941.00)	207 Medical Insurance
88.00.88		0.00	13.20	0.00	(15.00)	0.00	(15.00)	206 Life Insurance
100.09 %	2.25	0.00	2,489.25	0.00	(2,487.00)	(190.00)	(2,297.00)	204 State Retirement
90.21 %	(224.55)	0.00	2,068.45	0.00	(2,293.00)	0.00	(2,293.00)	201 Social Security
96.15 %	(1,422.00)	0.00	35,560.00	0.00	(36,982.00)	0.00	(36,982.00)	162 Clerical Personnel
								73100
Exp	Unencumbered Balance	Outstanding	Year-to-Date Expenditures	Month-to-Date Expenditures	Amended Budget	Budget Amendments	Budget Amount	Account Number Account Desciption
% Of		I						Fund: 143 Central Cafeteria

Greene County Board of Education GASB 54 Balance Sheet Adjustments 2020

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Date/Time: 8/19/2020 11:36 AM
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Balance
Balance
660,802.30
266,913.00
847,878.00
(22,136.00)
1,753,457.30
1,753,457.30
(803,766.00)
(19,918.00)
(823,684.00)
(381,971.00)
(547,802.30)
(929,773.30)
nd Bala (1,753,457.30)
0.00

Created by: Template Name: 9 LGC Defined Revenue Statement **Greene County Board of Education** Statement of Revenues by Sub-Fund Date/Time:

> Diane Coles 8/17/2020 11:12 AM

Page 1 of 1

by Sub Fund

June 2020

40110 40125 40130 40130 40140 40150 40161 40162 40163 46990 44110 40000 Fund: 177 Other State Revenues TOTAL OTHER LOCAL REVENUE Payment in Lieu of Taxes Other Payments in Lieu of Taxes TVA
Payment in Lieu of Taxes Local Utility Interest Earned TOTAL LOCAL TAXES Pick-Up Taxes Circuit Clerk Trustee Collection Bankruptcy Current Property Tax TOTAL STATE OF TENNESSEE Interest & Penalty Trustee's Collections-Prior Year **Education Capital Projects** Original Est 674,600,00 20.000.00 625,000.00 11,000.00 26,000.00 1,200.00 20,000.00 7,600.00 2,200.00 500,00 100.00 0.00 0.00 0.00 Amendments 382.184.00 293,195.00 0.00 0.00 0.00 0.00 0.00 **Total Estimated** 674,600,00 382,184,00 293,195.00 88,989.00 625,000.00 20,000.00 20,000.00 1,200.00 11,000.00 7,600.00 2,200.00 500.00 100.00 0.00 **YTD Realized** (355,902,00) (825,737,02) (23,036.72) (266,913.00) (88,989.00) (19,795.66) 783,819.37 (23,036.72) (419.29) (1,311.90) (3,433.16) (3,480.68) (5,866.98) (1,102.00) (6,481.26) (26.72)(151,137,02) (158,819,37) Unrealized (3.036.72)26,282,00 (2,433.16) (1,280.68) (1.102.00)(3,036.72)26,282.00 6,204.34 1,118.74 $\{111.90\}$ 5,133.02 80.71 73.28 Realized No Budget 83.86% 115,18% 122,40% 100.00% 93.12% 109.33% 343.32% 26.72% 125.41% 91.04% 115.18% 85.28% 53.34% 76.14% Current Revenue (2.058.00) (2,058.00)0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00

Total

694,600.00

382,184.00

1,076,784.00

(1,204,675.74)

(127,891.74)

111.88%

2,058.00

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

User: Date/Time:

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			Plus	Adjustinents 2020					200
Fund: 177	Education Capital Projects								% Of
Account Number	Account Desciption	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Budget Balance Exp	Budget Exp
72310									
510 Trustee's Commission	nission	(23,000.00)	0.00	(23,000.00)	0.00	16,647.11	0.00	(6,352.89)	(6,352.89) 72.38 %
Total 72310		(23,000.00)	0.00	(23,000.00)	0.00	16,647.11	0.00	(6,352.89) 72.38 %	72.38 %
91300									
707 Building Improvements	vernents	(121,600.00)	0.00	(121,600.00)	0.00	0.00	0.00	(121,600.00)	0.00 %
729 Transportation Equipment	Equipment	(550,000.00)	(382,184.00)	(932,184.00)	0.00	519,666.00	381,971.00	(30,547.00) 96.72 %	96.72 %
91300	Education Capital Projects	(671,600.00)	(382,184.00)	(1,053,784.00)	0.00	519,666.00	381,971.00	(152,147.00) 85.56 %	85.56 %
Total		(694,600.00)	(382,184.00)	(1,076,784.00)	0.00	536,313,11	381,971.00	(158,499.89) 85.28 %	85.28 %
Total		(694,600.00)	(382,184.00)	(1,076,784.00)	0.00	536,313,11	381,971.00	(158,499.89) 85.28 %	85,28 %
Total For Fund:	177	(694,600.00)	(382,184.00)	(382,184.00) (1,076,784.00)	0.00	536,313.11	381,971.00	(158,499.89) 85.28 %	85.28 9

		JULY DIFF	31	29*	28	27	26	25	24	22*	21	20	19	18	17	15*	14	13	12	11	10	∞	7	6	СП	4	3	1*	AUG '20	DATE
1715.42	TONS		120.2	9.2	61.29	78.42	49.08	52.27	136.64	16.62	58.39	78.25	56.11	47.82	112.27	17.62	71.16	72.33	51.60	65.33	145.15	18.84	61.66	82.41	55.05	53.88	125.2	18.63		TONS
2909.3	TONS		141.35		132.75	114.12	182.29	130.16	110.57		134.0	131.59	138.2	139.73	177.57		138.3	143.68	159.6	143.91	129.62		116.81	149.66	106.77	171.37	117.25		STATION	TRANSFER
702	#		52	5	19	22	40	28	38	5	18	27	47	25	43	5	17	31	36	23	51	5	19	30	39	25	47	5		LOADS
456	#		34	1	14	16	27	19	26	1	13	16	29	15	28	1	12	20	23	15	35	1	14	19	27	17	32	1		BUS.
117.38	TONS		2.97		7.26	1.25	1.25	15.17	2.67		6.56	4.69		10.46	7.06		0.97	5.06	1.02	11.65	9.23		4.86	5.89	2.47	13.03	3.86			DEMO
673	LBS																	673											BRASS	COPPER/
15780	LBS							3180						4280				-		4220						4100				PLASTIC
90600	LBS		8840		8920				8300		8740		4380		6320		9960		5300		6300		10880		5380		7280			0.C.C.
28700	LBS					11960												16740												O.N.P.
3574	LBS	2210																324	1040											ALUM
0	LBS																													BATT
900	GALS											420						480											OIL	USED
32.02	TONS	4	2.78				3.13	0.6	0.55		1.98	0.31	2.34	0.26	1.9		0.16	0.34	7.28	1.25	0.33		0.26		4.13	0.28	0.14		WGT	TIRE
2785	#	347	242				272	52	48		172	27	204	23	165		14	30	633	109	29		23		359	24	12		COUNT	TIRE
0	LBS																													RADIATO
175620	LBS	83200	4460		4080	3060		6520	8000		2940	3120	1840	9960	5640		2260	6060	5320	4880	4720		4520	4940	2720	6320	1060		STEEL	RADIATOR TIN/ LIGHT
5120	LBS	5120																											WIRE	T FENCE
0	GALS																												ANTIFREEZE	USED

*= SATURDAY TOTALS

JULY DIFF= amounts collected after July report turned in

GREENE COUNTY SOLID WASTE GAS/ MILEAGE REPORT FISCAL YEAR '21 AUGUST

TOTALS	Shop Fuel		29	28	27	26	25	23	22	21	20	19	17	16	15	14	13	12	9	8	7	6	5	4	3	2	_	TRUCK#
			2014	2007	2020	2020	2003	2001	2001	2007	2001	2007	2014	2014	2014	2014	1984	2008	2006	2018	2000	1997	2001	1985	2013	2004	2019	YEAR
			MACK	F-550	F-350	F-350	F-350	MACK	F-350	MACK	CHEVY VAN	F-250 4 X 4	MACK	MACK	MACK	MACK	C-10	F-250 4 X 4	MACK	MACK	MACK	F-350	F-150	IH DUMP	F-250	MACK	MACK	MAKE
			375301	300672	11286	11034	242214	429216	271158	200000	115531	212400	106894	66024	143892	100413	83273	150810	81323	54403	300851	267677	164673	269764	132561	278552	49490	Beginning Mileage
			375400	301577	12621	12680	242214	431388	271431	200000	115844	213032	107088	69781	146544	102592	85000	152411	81564	57106	300981	267971	165445	269764	133331	278552	51838	Ending Mileage
419.331	10.225										50.936	61.864					89.009	166.876					40.421	0				Fuel/gas
6581.493	58.904	2791.76		77.903	139.606	171.755		496.124	22.321				26.097	706.062	461.182	408.752			48.496	490.494	21.75	14.291			15.657		630.339	Fuel/diesel
15320.03	148.21	6015.16		167.64	311.78	379.37		1095.03	50.65		121.71	118	60	1573.08	1041.04	922.28	202.59	297.52	108.01	1127.64	50	31	72		36	0	1391.32	Fuel Cost
26743			99	905	1335	1646	0	2172	273	0	313	632	194	3757	2652	2179	1727	1601	241	2703	130	294	772	0	770	0	2348	Miles Traveled
		TRANSFER STATION TRUCKS	FRONT LOADER	MECHANIC/ MAINT.	DEMO/METAL	DEMO/METAL	DEMO/METAL	FRONT LOADER	DEMO/METAL	FRONT LOADER	VAN INMATES	MECHANIC/ MAINT.	ROLL OFF	ROLL OFF	ROLL OFF	ROLL OFF	CENTER MAINT.	SUPERVISOR	ROLL OFF	FL/ RECYCLE	FRONT LOADER	DEMO/METAL	MOWER TRUCK	ROCK TRUCK	DIRECTOR	FRONT LOADER	FRONT LOADER	USE

10.01	266.99	45.91	57.58	35.42	24.82	93.25	GRAND TOTAL
	0						WEST GREENE HS
	0						MOSHEIM
	0						CHUCKEY-DOAK
	3.55	3.55					WEST PINES
	44.26		21.81			22.45	WEST GREENE
5.1	17.95			6.04		6.81	WALKERTOWN
	16.46	8.55	081		7.91		SUNNYSIDE
	14.05	5.89			8.16		ST. JAMES
	14.71			5.62		9.09	ROMEO
	6.7			6.7			OREBANK
	11.48		5.4			6.08	McDONALD
4.91	20.33		8.32			7.1	HORSE CREEK
	30.19		15.54			14.65	HAL HENARD
	8.75	141			8.75		GREYSTONE
	12.91	3.83		9.08			DEBUSK
	7.98			7.98			CROSS ANCHOR
	0						CLEAR SPRINGS
	14.29		6.51			7.78	BAILEYTON
	43.38	24.09				19.29	AFTON
SAT	TOTAL	FRIDAY	THURSDAY	WEDNESDAY	TUESDAY	MONDAY	CENTER
8/8/2020		8/7/2020	8/6/2020	8/5/2020	8/4/2020	8/3/2020	WEEK OF 8/3/20
							COM CON 10130

9.25	298.93	56	55.03	35.19	44.92	98.54	GRAND TOTAL
	0						WEST GREENE HS
	0						MOSHEIM
	5.68			5.68			CHUCKEY-DOAK
	11.99	6.51			5.48		WEST PINES
	45.48		22.09			23.39	WEST GREENE
4.72	16.36			5.05		6.59	WALKERTOWN
	13.1	5.91			7.19		SUNNYSIDE
	9.74		1.23	8.51			ST. JAMES
	15.01			5.91		9.1	ROMEO
	7.62				7.62		OREBANK
	12.79		5.12			7.67	McDONALD
4.53	18.69		7.57			6.59	HORSE CREEK
	30.86	7.12	7.18	84	9.08	7.48	HAL HENARD
	15.12		5.7			9.42	GREYSTONE
	13.44	6.14			7.3		DEBUSK
	14.86	6.61			8.25		CROSS ANCHOR
	10.04			10.04			CLEAR SPRINGS
	15.01		6.14			8.87	BAILEYTON
	43.14	23.71				19.43	AFTON
SAT	TOTAL	FRIDAY	THURSDAY	WEDNESDAY	TUESDAY	MONDAY	CENTER
8/15/2020		8/14/2020	8/13/2020	8/12/2020	8/11/2020	8/10/2020	WEEK OF 8/10/20

9.1	261.99	46.75	61.63	37.29	26.23	80.99	GRAND TOTAL
	0						WEST GREENE HS
	0						MOSHEIM
	0						CHUCKEY-DOAK
	11.22	5.2			6.02		WEST PINES
	44.51		22.85			21.66	WEST GREENE
4.71	17.05			7.94		4.4	WALKERTOWN
	11.95	7.47			4.48		SUNNYSIDE
	12.48	6.15			6.33		ST. JAMES
	12.27			6.23		6.04	ROMEO
	7.35			7.35			OREBANK
	10.14		4.62			5.52	McDONALD
4.39	18.23		9.55			4.29	HORSE CREEK
	33.06		18			15.06	HAL HENARD
	9.4				9.4		GREYSTONE
	12.64	3.85		8.79			DEBUSK
	6.98			6.98			CROSS ANCHOR
	0						CLEAR SPRINGS
	13.48		6.61			6.87	BAILEYTON
	41.23	24.08				17.15	AFTON
SAT	TOTAL	FRIDAY	THURSDAY	WEDNESDAY	TUESDAY	MONDAY	CENTER
8/22/2020		8/21/2020	8/20/2020	8/19/2020	8/18/2020	8/17/2020	WEEK OF 8/17/20
						12.02	

9.2	283.41	48.64	62.43	26.97	33.09	103.08	GRAND TOTAL
	0						WEST GREENE HS
	0						MOSHEIM
-	0						CHUCKEY-DOAK
	11.95	6.24			5.71		WEST PINES
	39.91		20.73			19.18	WEST GREENE
4.98	18.03			6.26		6.79	WALKERTOWN
	13.5	7.91			5.59		SUNNYSIDE
	6.34			6.34			ST. JAMES
	14.28			5.27		9.01	ROMEO
	6.4				6.40		OREBANK
	12.57		5.05			7.52	McDONALD
4.22	19.71		8.54			6.95	HORSE CREEK
	29.53		15.58			13.95	HAL HENARD
	16.17		5.92			10.25	GREYSTONE
	12.88	5.71			7.17		DEBUSK
	14.6	6.38			8.22		CROSS ANCHOR
	9.1			9.1			CLEAR SPRINGS
	14.81		6.61			8.2	BAILEYTON
	43.63	22.4				21.23	AFTON
SAT	TOTAL	FRIDAY	THURSDAY	WEDNESDAY	TUESDAY	MONDAY	CENTER
8/29/2020		8/28/2020	8/27/2020	8/26/2020	8/25/2020	8/24/2020	WEEK OF 8/24/20
						17.00	

75.37	0	0	0	0	75.37	GRAND TOTAL
0						WEST GREENE HS
0						MOSHEIM
0						CHUCKEY-DOAK
0						WEST PINES
19.71					19.71	WEST GREENE
5.38					5.38	WALKERTOWN
0						SUNNYSIDE
0						ST. JAMES
8.45					8.45	ROMEO
0						OREBANK
6.11					6.11	McDONALD
5.12					5.12	HORSE CREEK
5.61					5.61	HAL HENARD
0						GREYSTONE
0						DEBUSK
0						CROSS ANCHOR
0						CLEAR SPRINGS
5.72					5.72	BAILEYTON
19.27					19.27	AFTON
TOTAL	FRIDAY	THURSDAY	WEDNESDAY	TUESDAY	MONDAY	CENTER
					8/31/2020	WEEK OF 8/31/20
					ריי פיי	

GRAND TOTAL	WEST GREENE HS	MOSHEIM	CHUCKEY-DOAK	WEST PINES	WEST GREENE	WALKERTOWN	SUNNYSIDE	ST. JAMES	ROMEO	OREBANK	McDONALD	HORSE CREEK	HAL HENARD	GREYSTONE	DEBUSK	CROSS ANCHOR	CLEAR SPRINGS	BAILEYTON	AFTON	COMPACTOR TOTALS FOR AUGUST 2020
1186.69	0	0	5.68	38.71	193.87	74.77	55.01	42.61	64.72	28.07	53.09	82.08	129.25	49.44	51.87	44.42	19.14	63.31	190.65	S FOR AUGUST 2020

Greene County Budget and Finance Committee Meeting-Minutes August 5th 2020 Meeting Greene County Annex Conference Room, Greeneville, Tennessee

MEMBERS PRESENT:

Mayor Kevin Morrison-Budget & Finance Chairman Robin Quillen-Commissioner

John Waddle- Commissioner-VIA Zoom

Roger Woolsey- County Attorney

Regina Nuckols- Budget & Finance Secretary

Dale Tucker- Commissioner-VIA Zoom

Paul Burkey- Commissioner-VIA Zoom

ALSO:

Danny Lowery- Director of Finance-VIA Zoom

Ray Allen-Sheriff's Dept.

Sonja Forbes-Veterans

Pam Carpenter- VIA Zoom

David Beverly- Chief Deputy

Kevin Swatsell- Greene County Road Superintendent VIA Zoom

OTHERS:

Eugenia Estes - Greeneville Sun Staff Writer

Reid Seals-WGRV News Media

Erin Elmore-HR

Wesley Holt-Sheriff

Diane Coles- Greene County Schools Budget Director

CALL TO ORDER:

Mayor Kevin Morrison called the Budget & Finance committee meeting to order on Wednesday, August 5, 2020 at 1:00 P.M. in the Greene County Conference room at the Annex. A quorum was present.

Motion to approve the Budget & Finance minutes June 30th, 2020/July 2020 was made by Commissioner Quillen, seconded by Commissioner Burkey. Minutes carried.

BUDGET AMENDMENTS:

BUDGET AMENDMENTS NEEDING APPROVAL BY THE BUDGET & FINANCE COMMITTEE

Greene County Sheriff Wesley Holt requested that in the department of the Sheriff's Department, that \$2,018 be transferred from Lieutenants (110), into Clerical Personnel (162) for an increase in pay to the Evidence Technician/Sex Offender Administrator. Money is available due to retirement of an employee.

Commissioner Quillen made a motion to approve the Sheriff's amendment requests. It was seconded by Commissioner Waddle, motion approved unanimously.

Greene County Sheriff Wesley Holt also requested that in the department of the Sheriff's Department, that \$239,740 be transferred from Dispatchers/Radio Operators (148) into Clerical Personnel (162). Sheriff explained that the Dispatchers / Radio Operators have been paid out of line 148 which has caused confusion over the years. The new classification code 162 (Clerical Personnel) will be added to clear up any confusion with job responsibilities.

Commissioner Waddle made a motion to approve the sheriff's budget amendment requests. It was seconded by Commissioner Quillen. All were in favor.

Greene County Budget and Finance Committee Meeting-Minutes August 5th 2020 Meeting Greene County Annex Conference Room, Greeneville, Tennessee

RESOLUTIONS:

- A. A Resolution to amend the Greene County Schools General Purpose School Fund 141 to reflect changes in revenues and expenditures for fiscal year 2020-2021. Commissioner Waddle made a motion to approve Resolution A. and it was seconded by Commissioner Burkey. All agreed.
- B. A Resolution to amend the Greene County Schools Education Capital Projects Fund 177 to reflect changes in revenues & expenditures for the fiscal year 2020-2021. Commissioner Quillen made a motion to approve Resolution B. and it was seconded by Commissioner Waddle. All agreed.
- C. A resolution of the Greene County Legislative Body to appropriate funds to the Other Public Safety Resource Officers Department in the amount of \$15,100 to adjust certain salaries to that of Patrol Officers for the FYE June 30, 2021. Commissioner Quillen made a motion to approve Resolution C. and it was seconded by Commissioner Tucker. All agreed.
- D. A resolution of the Greene County Legislative Body to appropriate funds to the Register of Deeds Department in the amount of \$5,000 to establish and provide the "THANK A VET" PROGRAM for the FYE June 30, 2021. Commissioner Waddle made a motion to approve Resolution D. and it was seconded by Commissioner Tucker. All agreed.

Sheriff Wesley Holt stated that the jail was refurbished in 1987. The officers are running out of space. A dedicated interview room is needed. Discussions were to explore around the Greene County area for extra space. Possibly renting a portion of the Old Greene County Bank was mentioned.

The next scheduled meeting for the Budget & Finance meeting will be Wednesday, September 2nd at 1:00 P.M. in the conference room of the Greene County Annex building.

ADJOURNMENT:

Motion to adjourn was made by Commissioner Tucker at 1:48 PM., seconded by Commissioner Quillen.

Respectfully submitted,
Regina Nuckols
Budget & Finance Secretary

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

Members Present:

Danny Lowery-Budget Director David Mclain- Dir of Schools

Kevin Morrison-Mayor

Erin Elmore-HR

Roger Woolsey-Cnty Atty

Wesley Holt- Sheriff By Zoom

John Waddle-Comm By Zoom

Brad Peters-Comm. By Zoom Kevin Swatsell- Road Sup By Zoom

William Dabbs-Comm

Also, Present:

Krystal Justis-Secretary

Tony Williamson- Trinity- By Zoom

Dr. Lewis- Ballad

Sandra Fowler-Atty Asst

Andrea Hillis-TSC by zoom

Bridget Bailey-Ballad by Zoom

Call to Order:

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

Minutes:

Minutes from the June 24, 2020 was approved with no opposition by a motion made by Erin Elmore and being seconded by Commissioner Dabbs.

Reports:

Danny Lowery presented the June, 2020 financials for 121 and 264 Funds. Motion to approve the reports was made by Commissioner Peters and was seconded by Commissioner Dabbs, Danny Lowery abstaining since they were his reports and Kevin Swatsell abstained due to coming in late.

Discussion:

Clinic had 201 visits in June with 159 visits in June of 2019.

Erin completed the new Biometric forms for employees that want to use their PCP.

Commissioner Dabbs informed the committee that he has had some complaints on the termination of Nation Wide 457 B plan. Roger Woolsey called Joy Rader Nunnally and she requested it be on record that she had talked to her employees and Mayor Morrison that she would not return back to work until she receives a negative Covid test and she was told that could take months. She also expressed her unhappiness with the county doing away with Nation Wide. Mrs. Nunnally was informed that Nation Wide chose not to put in a bid and the guaranteed rate was not an actual guarantee rate in the Nation Wide contract, they can change the rate at their discretion and the county was not going to be the fiduciary of these monies. Motion was then made by Commissioner Peters and was seconded by Danny Lowery to move onto the next item on the agenda.

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

Sheriff Holt brought numbers to the committee of those that would be potentially affected by the Bridge Plan and not be able to get thirty years of service in with TCRS and Greene County Government. Sheriff Holt will revise his numbers to include the hire dates of those employees and the committee will address the issue at the August meeting.

Motion was made by Danny Lowery and was seconded by Sheriff Holt to go into closed session.

Meeting was adjourned for closed session.

Open session was reconvened.

Claims:

Claims were discussed during closed session with no action being taken.

Commissioner Peters asked the committee what restrictions were on travel out side of the county due to Covid-19. Mayor Morrison informed the committee that any employee traveling outside of Greene County is required to do temperature checks by the department head or clinic and wear a mask. Employees are to self-isolate if any signs of symptoms and if tested they cannot return to work until they receive a negative result.

Motion was made by Roger Woolsey and was seconded by Danny Lowery to adjourn.

Meeting was adjourned.

Respectfully Submitted, Krystal Justis

PROPERTY SALES COMMITTEE

November 5, 2019

Greene County Annex Building, Greeneville, Tennessee

MEMBERS PRESENT:

Mayor Kevin Morrison – Ex Officio Lloyd "Hoot" Bowers – Commissioner

Lyle Parton – Commissioner Jeffrey Bible – Commissioner

ALSO PRESENT: Roger Woolsey, County Attorney; Chuck Jeffers, Property Assessor; Nathan Holt, Trustee

MEMBER NOT PRESENT: Jason Cobble

CALL TO ORDER: Mayor Morrison called the meeting to order at 3:35 pm.

MINUTES: Lloyd "Hoot" Bowers made motion to accept with Lyle Parton second. Motion approved to accept minutes from August 6, 2019 meeting.

DISCUSSION: Mayor Morrison began the meeting by recognizing Property Assessor, Chuck Jeffers who was just awarded the first Three Star award. This award is given by his peers in the 95 counties in Tennessee. This is the highest award an Assessor can receive. This award just began and he received the very first one.

Nathan Holt stated that Greene County got 6 properties from the recent tax sale.

Roger asked about Naomi Gwinn and whether or not she ever got her deed. She is not present at this meeting and hasn't called into the Mayor's office. Nathan stated that Kay Armstrong's office got the funds, but Kay had to hold on to the funds until notified by Chancellor as to where to disburse the funds to. Roger then called Bill Nunnally on the phone and put him on the speaker phone. He asked that the Mayor's office send him a list of the things he was supposed to look up from the last meeting. These are the things he stated at last meeting:

- Find out more on the Naomi Gwinn property
- Check on certified order for the Staples and Wills lots
- Check with Ron Woods on City vs County concerning taxes
- Look into the 4 properties that may have been recorded in error.

Nathan went to see what he could pull up on Naomi Gwinn property. When he returned, he stated this was a property that we bought at a tax sale and then sold. Roger said he didn't remember her. The Mayor's Assistant, Kim Hinson, stated that she was called the office many times to inquire about the property and was one of the first to purchase. The money went to Kay. Lyle Parton stated she needs to get her deed because this just isn't right. Nathan said the fees now on that property are probably more than when it was listed. Roger stated this needs to go to Bill.

Lyle Parton made a motion to clear the taxes and give her a deed. Hoot Bowers second the motion.

Discussion then went to why the money was held in Kay's office. Mayor Morrison called Kay and put her on speaker phone. Kay stated she was still waiting on an order from the Chancellor for the resale property from 2017. Kay said she needs an order before she can do anything. Roger asked Kay if Bill had talked to her about this since the last meeting. She replied not that she remembers.

Mayor Morrison stated we need to get something in writing and get to her so this can be taken care of. Nathan Holt said the way it is being handled now, this won't happen again. Mayor Morrison stated they went to a seminar with a contractor that can sell these properties. Lyle Parton was not impressed. The system was not what was expected. Nathan stated he would like to see the tax sale more current by selling a year after sending to Kay.

Mayor Morrison directed the committee back to the motion that's on the table.

Motion to order the Clerk & Master's office to release the deed, to be sent from either Bill Nunnally or Roger Woolsey. No further discussion. All in favor.

Nathan then stated that after some checking, Naomi Gwinn does have her deed. Just need Kay Armstrong to release the funds to pay the back taxes. There was then discussion about city and county taxes owed.

Mayor Morrison then asked if there was any further discussion. All said no. Then he asked the committee if there was a need to schedule next meeting. Hoot Bowers suggested to just call when needed. All agreed.

With no further business, Hoot Bowers made the motion to adjourn. Lyle Parton second. All in favor. Motion to adjourn accepted. Meeting adjourned at 4:30pm.

Respectfully Submitted Kimberly Hinson

Greeneville-Greene County Public Library

Board Meeting Minutes

July 27, 2020

The Greeneville-Greene County Public Library Board of Directors met for a regularly scheduled quarterly meeting on Monday, July 27, 2020 at 5:00 p.m. by Zoom due to restrictions from the COVID-19/coronavirus pandemic. The library is currently closed to the public due to the pandemic.

Board members in attendance were: Sangela Blue, Susan Brandon, Barbara Britton, Eleanor G'Fellers, Buddy Hawk, Ginny Kidwell and Butch Patterson. Greeneville-Greene County Public Library Director Erin Evans was present as well as Assistant Director Chris Gose. Holston River Regional Library Assistant Director Amy Kimani was in attendance. Eileen Frerking, President of Friends of the Library was also present.

Chairman Ginny Kidwell called the meeting to order.

Minutes for the April 27, 2020 meeting were unanimously approved as written on motion by Buddy Hawk, seconded by Sangela Blue.

Library Director Erin Evans discussed the financial report which reflected available funds of \$28,034.14 on July 01, 2020. Director Evans reported having a good year despite the lengthy closure of the library due to the COVID-19 pandemic. Library was closed March 20 and was not able to reopen except for a few weeks in June. She advised being able to balance the budget with the \$15,000 from Friends of the Library. The financial report stands as presented.

Director Erin Evans gave the Director's report with the 2nd quarter circulation statistics. With the closure of the library during the pandemic, it has been a learning curve. There were six new children for the summer reading program.

Assistant Director Chris Gose presented the Cox Library report which reflected 26 visitors through telephone calls and online requests which generated approximately \$45. The air conditioner is now working.

Board Chair report was presented by Chairman Ginny Kidwell. The library is following the City of Greeneville's lead by closing when the City returned to the previous phase. By learning to conduct business in a new way with a new attitude, Chair Kidwell challenged the Board to think outside the box. We need to take advantage of this golden opportunity to look ahead utilizing the talent of our employees and technology at hand for new ideas. Ginny Kidwell and Barbara Britton's term expires in 2021. Barbara Britton has agreed to serve another term, however, due to the time of the appointments, Kidwell cannot serve another term based on state law. Chair Kidwell said that she will appoint a nominating committee before the next meeting, for a name for her replacement and slate of officers to be presented at the October meeting with the election to be held at the January 2021 meeting.

Under Old Business, Chair Kidwell reported that she will work on the parking issues at the Cox Library over the next six months. Chris Gose is going to scrape and paint the front door of the

Cox Library, with the library furnishing the materials. Director Evans reported that she has found a new company in Greeneville that does historical restorations and she will talk with them about the windows at the Cox Library.

Under new business, Chair Kidwell reported that Friends of the Library have agreed to cover the costs of refurbishing the Big Spring Room to make it more user friendly and have the kitchen in working order. Director Evans and Assistant Director Gose are working on ideas for this project which involves three design phases with costs attached to each phase and building on the previous phase. If any board member wishes to volunteer in this planning advise Director Evans They will present each phase and costs associated to the Friends of the Library.

John Darnell from the City corrected the HVAC condensation issue at the main library. Repairs included making a drainage pipe to run the water from the unit away from the building. The city will make the repairs to the fuse box. Chair Kidwell thanked Butch Patterson for the City's help with these repairs. Chair Kidwell asked Butch Patterson if he could put the library on the list for bushes to be trimmed in the front and rear of building. Eileen Frerking questioned if rain might possibly be falling down the building contributing to the erosion problems. Library staff with check this possibility during a rainfall.

Eileen Frerking, President of Friends of the Library reported their membership drive is in full swing. Friends have agreed to cover the extra costs with the electrical box and water issues related to the HVAC. They are aware of the Big Spring Room ideas and ready to provide financial assistance.

Holston Regional Library Director Amy Kimani reported that she should be getting information this week on grants from the CARES act. The CARES act grant will enable libraries to purchase hardware/software for video conferencing, PPE materials and hopefully will be able to purchase 10 chromebooks. Director Evans said that she has purchased plexi-glass barriers which will be covered under this grant. The technology grant application has been extended until August 10. The MOE documentation has a few changes such as hours of operation has changed to reflect the pandemic. The materials money will be forthcoming.

Director Evans expressed sincere thanks to the Board for their support in reverting back to the previous phase.

Meeting adjourned at 5:38 p.m.

Next meeting will be October 26, 2020 at 5:00 p.m. with the location TBD.

Respectfully submitted

Barbara Britton

GREENE COUNTY PURCHASING

204 NORTH CUTLER STREET SUITE 209 GREENEVILLE, TN 37745 TELEPHONE 423-798-1700 FAX 423-798-1702

AUGUST 11, 2020

RANGE COMMITTEE

- *APPROVAL OF PRIOR MINUTES
- *OLD BUSINESS
 - *LOWER RANGE PISTOL SHOOTING STATIONS
 - *ELECTRICAL REPAIR OF TARGETS UPPER RANTE
 - *APPLICATION OF GRANT FOR SPORTING CLAYS
 - *DISCUSSION OF EXCAVATING
 - *DISCUSSION OF COST FOR GRANT SUBMITTAL
- *NEW BUSINESS
- *OTHER

RANGE COMMITTEE MINUTES

JULY 14, 2020

QUROUM BEING PRESENT, POLICE CHIEF AND CHAIRMAN TIM WARD CALLED MEETING TO ORDER AT 8:35 A.M. MEMBERS IN ATTENDANCE AS FOLLOWS: CHAIRMAIN WARD, SHERIFF WESLEY HOLT, MAYOR KEVIN MORRISON, BRIAN CLICK, AND JAMES McAFEE. MEMBERS ABSENT INCLUDED ROCCO PRESTON, JERRY STROM AND DICK FAWBUSH. OTHERS IN ATTENDANCE INCLUDED RANGE MASTER TERRY CANNON, RANGE STAFF KENN CARPENTER AND CLIFFORD LAWING, COUNTY ATTORNEY ROGER WOOLSEY, LT. STEVE SPANO AND CAPTAIN TIM DAVIS OF GREENEVILLE POLICE DEPARTMENT, EUGENIA ESTES WITH GREENEVILLE SUN, TOMMY WHITEHEAD AND DIANE SWATZELL (SIGN-IN SHEET ATTACHED). MOTION BY SHERIFF HOLT AND SECOND BY BRIAN CLICK TO APPROVE PRIOR MINUTES WITH NO CHANGES. MOTION CARRIED.

OLD BUSINESS

THE PISTOL RANGE IS IN EXCELLENT CONDITION AND THE STAFF WAS COMMENDED FOR THEIR EXCELLENT WORK. RANGE MASTER CANNON SUGGESTED MAKING RAMPS FOR THE FIRST 4 OR 5 STATIONS TO AVOID SHOOTING OVER BERM. HE ALSO SUGGESTED GETTING YARDAGE MARKERS TO SHOW DISTANCE SHOT. RAMP MATERIAL MAY NEED TO BE PURCHASED FROM THIS YEARS BUDGET. HE ALSO ADVISED THAT SHOOTING .223 NOT SAFE UNTIL WALL IS BUILT.

CANNON ALSO SPOKE WITH JERRY STROM AND DAVE WRIGHT REGARDING GRANT. WRIGHT ADVISED THAT ESTIMATE FOR ROAD WILL BE \$87,000. THE ROAD WILL BE 8' WIDE, ¾ MILE LONG WITH GRAVEL FOR ONE WAY TRAFFIC. COUNTY ATTORNEY ROGER WOOLSEY SUGGESTED THAT GEO-TECH FABRIC BE PLACED UNDER GRAVEL. WOOLSEY ALSO ADVISED THAT HE GAVE DAVE WRIGHT A COPY OF PLAT ON JULY 13, 2020. JERRY STROM HOPES TO HAVE A ROUGH DRAFT OF GRANT BY NEXT MEETING. PROMATICS WILL CUT OUT THE SPORTING CLAY STATIONS.

BRIAN CLICK ASKED ABOUT THE MATCHING PART OF THE GRANT. WE ARE APPLYING FOR \$400,000 AND OUR PART IS 10% MATCH (\$40,000). CANNON ADVISED THAT WE COULD USE THE FUNDS THE RANGE HAS COLLECTED SINCE OPERATIONS STARTED. THE ESTIMATED AMOUNT IS \$22,000+/-. ALSO, IN KIND LABOR WILL COUNT. VALUE OF PROPERTY NOT DETERMINED AT THIS TIME. THE VALUE OF PROPERTY MAY HAVE BEEN INCLUDED IN PREVIOUS GRANT. THE GRANT WILL INCLUDE 4 SIDE BY SIDES, 40 MACHINES AND ROAD CONSTRUCTION.

CHAIRMAN WARD REMINDED THAT WE NEED TO GET GIFT CERTIFICATES AND COMPLIMENTARY PASSES READY.

LAST ITEM UNDER OLD BUSINESS WAS DISCUSSION OF UPPER RANGE REPAIR. THE RAILROAD TIES WILL BE HERE THIS WEEK (JULY 13,2020). AFTER THEY ARRIVE, WE MAY HAVE TO PURCHASE SOME ADDITIONAL SALT TREATED LUMBER TO START OFFSET STACKING.

NEW BUSINESS

KENN CARPENTER SUGGESTED A JUVENILE RIFLE COMPETITION AND HANDED OUT A PRELIMINARY SCHEDULE OF EVENTS (ATTACHMENT). AFTER MUCH DISCUSSION, MAYOR MORRISON MADE A MOTION TO ALLOW RANGE MASTER AND STAFF TO PROCEED WITH THIS ACTIVITY. JAMES MCAFEE SECOND MOTION AND MOTION CARRIED.

CANNON ALSO ADVISED THAT HANCOCK COUNTY 4H ADVISER VISTED AND WANTED TO BRING KIDS OVER TO SHOOT. AS OF TODAY, THE 4H DIRECTOR HAS NOT CONTACTED CANNON.

NEXT TOPIC OF DISCUSSION WAS SHOOTING COMPETITION. CANNON ADVISED THAT THEY WOULD LIKE TO START SOME TEAM COMPETITION FOR ADULTS AND JUVENILE. JAMES McAFEE ADVISED THAT THE SCHOOL BOARD HAD ALLOWED SCTP COMPETITION IN THE PAST. ROGER WOOLSEY CONTACTED SUPERINTENDENT McLAIN ABOUT ALLOWING THESE COMPETITION'S AGAIN. McLAIN SAID HE WOULD TALK WITH SCHOOL BOARD TO SEEK APPROVAL. SHERIFF HOLT SUGGESTED USING SRO'S TO HELP WITH THIS PROGRAM. WOOLSEY ADVISED THE RANGE MASTER TO HAVE PLANS IN PLACE FOR SHOOTING COMPETITION.

NEXT TOPIC WAS SALE OF AMMO AT RANGE. AFTER MUCH DISCUSSION, SHERIFF HOLT MADE THE MOTION TO ALLOW SALE OF AMMO AT RANGE UPON GETTING PROPER APPROVAL. MEMBER JAMES McAFEE SECOND MOTION AND MOTION CARRIED. THE CALIBER OF AMMO DISCUSSED WAS #8 SHOT, 22, 9MM, 45, 40, AND .223. TIM DAVIS WILL CONTACT LISA BACON AT ATF TO SEE WHAT REGULATIONS WE WILL NEED TO FOLLOW.

NEXT MEETING WILL BE AUGUST 11, 2020 AT 8:30 A.M. AT RANGE

JAMES McAFEE MADE MOTION TO ADJOURN AT 9:45 A.M.. THE MOTION WAS SECOND BY SHERIFF HOLT. MOTION CARRIED AND MEETING ADJOURNED.

approved 8/11/2026 8:40 A.M.

RESPECTFULLY SUBMITTED

DIEME SWAZZEL

Greene County Purchasing Committee March 16, 2020 5:30pm Greene County Courthouse Jury Room

Member Present

Mayor Kevin Morrison Commissioner Tim White Commissioner Lyle Parton Commissioner Pam Carpenter Commissioner Teddy Lawing

availability 30 days of award notification.

Others Present

Diane Swatzell, Purchasing Dept. Jim Greene Dave Wright

The Greene County Purchasing Committee met March 16, 2020 at 5:30pm in the Jury Room at the Greene County Courthouse.

Upon a motion with a proper second to accept prior minutes with a second by Commissioner Pam Carpenter. Motion passed, minutes were approved.

<u>171-1131 Data-Voice Cabling at CCU</u>, Excalibur, Greeneville, Tennessee, \$23,303.00. <u>171-1133 CCU Camera Bid</u>, Dynamark Security, Blountville, Tennessee, \$20,490.45,

116-1132 Roll Off Open Tops, BWE, Lenoir, NC, \$4253.00 each 40-yard containers buying 4, \$3417.00 each 20-yard containers buying 5, availability 30 days, total bid \$34,097.00.

Upon motion being made and properly seconded, the above bids were accepted.

With no further business, a motion to adjourn was made, meeting adjourned.

Respectfully Submitted
Commissioner Teddy Lawing

Secretary

Greene County Purchasing Committee

Greene County Purchasing Committee June 25, 2020 0815 Greene County Annex Conference Room

Member Present
Mayor Kevin Morrison
Commissioner Lyle Parton
Commissioner Pam Carpenter
Commissioner Teddy Lawing

Others Present
Diane Swatzell
Kevin Swatzell
Gary Rector
Jim Greene
Wesley Holt
Dave Wright
Carolyn Miller

The Greene County Purchasing Committee met June 25, 2020 at 8:15am in the Conference Room at the Greene County Courthouse Annex.

Prior Minutes were not available for approval.

<u>Fuel Farm Bid:</u> There was a discussion about the number of cards in the bid, if they would be enough for all department's vehicles. On motion by Teddy Lawing and a second by Pam Carpenter, 400 Prokee's were added to the bid, motion to amend passed. On the overall bid, on motion by Pam Carpenter and a second by Teddy Lawing, the bid from Petro Services Inc for an amended amount of \$229, 505 was accepted.

- 131-1135 Concrete Highway, USA Ready Mix, Greeneville, Tennessee.
- <u>131-1136 Crushed Stone Highway,</u> Vulcan Material, Kingsport, Tennessee.
- <u>131-1137 Hot Mix No Highway, No Bid Submitted, No Action Taken.</u>
- 131-1138 Emulsions Highway, Hudson Material, Chattanooga, Tennessee
- 131-1139 PG-64 22 AC Highway, Associated Asphalt, Roanoke, Virginia.
- <u>131-1140 Compact Excavator</u>, Meade Equipment for a John Deere 50G, 2-year warranty that can be added onto during the 2 years, with availability in 45 days or less for \$60,349.10.

Upon motion by Pam Carpenter and a second by Lyle Parton, all Highway bids were passed with the above bids accepted.

- 101-1145 Bread Jail, Flowers Bakery, Greeneville, Tennessee, Sliced Loaf Fresh \$1.35, Sliced Loaf Day Old \$.99, with delivery.
- <u>101-1146 Dairy Jail</u>, Dean Foods, Athens, Tennessee, ½ Pint Skim \$.2078, Buttermilk Skim \$3.12, with delivery.

On motion by Teddy Lawing and a second by Pam Carpenter, motion to accept the above bids passed.

116-1141 Convenience Center Buildings – Solid Waste, Cherokee, Chuckey, Tennessee, \$10,142.34, 10X12 Building including: Permit and Connection, 4' Porch, All plumbing, AC and Heat, 200 Amp Service. Availability in 8-10 weeks, 5 year warranty.

<u>116-1142 Skid Steer – Solid Waste,</u> Stowers, \$34,879.40, for a Cat 232D3, Availability 60 days, 5 year 3000 hour warranty.

<u>116-1143 Dump Trailers – Solid Waste,</u> 1W Trailers, \$7645.00, Bix Tex 14LXP4, Availability immediately, 3 year warranty structure, 1 year warranty complete.

<u>116-1144 Containers – Solid Waste,</u> Bakers Waste, \$722.00 8-Yard, \$631.00 6-Yard, \$3584.00 30-yard, Availability 30 days, 1 year warranty.

<u>116-1148 Debusk Center Expansion – Solid Waste</u>, Wilburn Excavating, \$51,500 Site Excavating, \$8500.00 Option 1 4" Top Soil, 4 weeks to complete, start work in August 2020, \$4.30 per ton rock haul, state license listed on bid.

Upon motion by Pam Carpenter and seconded by Teddy Lawing, all Solid Waste Bids were accepted, as listed above.

With no further business, motion to adjourn by Commissioner Lyle Parton, meeting adjourned.

Respectfully Submitted
Commissioner Teddy Lawing
Secretary

Greene County Purchasing Committee

Greene County Emergency Communications District (E911) Official Board Meeting Minutes Tuesday, July 14, 2020, 3:30pm, Annex Conference Room

Members Present

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

Others Present

Jerry Bird – In Room
Jon Waddell – In Room
Kelly Dabbs – In Room
Erin HR – In Room
Danny Lowery – In Room
Roger Woolsey – In Room
Ken Little - Zoom
Eric Kaltenmark - Zoom
Wesley Holt – Zoom
Kevin Morrison – Zoom

The Greene County Emergency Communications District (E911), Board of Directors met on Tuesday, July 14, 2020, at 3:30pm, at the Greene County Courthouse Annex, Conference Room, Chairman Tim Ward called the meeting to order.

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

The Treasurer's Report was presented to the Board for approval. Upon motion by Hoot Bowers and a second by Pam Carpenter, a roll call vote was made, the minutes were approved.

Director Jerry Bird gave a Central Dispatch Update, Dale Dodds retired, a dispatcher is out for surgery, with 9 full-time dispatchers left, they are running thin.

Training Officer Kelly Dabbs gave a Training Report, three persons passed the most current test, one new hire has resigned, and two new dispatchers are in training. Kelly said that she helps daily if needed.

The 2020-2021 Budget was discussed. Robin Quillen wants County Budget Director Danny Lowery to help with the budget and suggested a budget with 14 approved dispatchers. Upon motion by Jeff Wilburn and a second by Pam Carpenter, the budget was taken off the table for consideration. County Attorney Roger Woolsey stated that provisions to adopt a budget was state mandated to be presented within 45 days of July of each year. Also, Roger Woolsey stated that the passed budget needs to be submitted to the County Clerk and City Recorder for inclusion to their commissioners and aldermen, and copies need to be sent to the

Municipalities of Tusculum, Moshiem and Baileyton. Currently there are 11 dispatchers on staff at 911. County Budget Director suggested to the Board to keep the current level of approved dispatchers at 12 to build up the District's funds. Upon motion by Hoot Bowers and a second by Pam Carpenter, and a rollcall vote was taken, the 2020-2021 Budget was passed keeping the authorized number of dispatchers at 12, was passed.

There was a discussion of the entry level pay for dispatchers and the possibilities of using more part-time dispatchers. This will be discussed more at the August meeting.

The next Board meeting is Thursday, August 13, 2020 at 3:30pm.

Upon motion by Hoot Bowers and a second by Jeff Wilburn, the meeting was adjourned.

Due to a Doctor's appointment, Commissioner Teddy Lawing arrived at approximately 4 pm.

Respectfully Submitted

Pamela Carpenter, Secretary County Commissioner

Minutes typed by Commissioner Teddy Lawing.

GREENE COUNTY BEVERAGE BOARD COMMITTEE NOVEMBER 12, 2019 3:30 P.M.

The Greene County Beverage Board Committee met Tuesday,

November 12, 2019, at 3:30 P.M. in the office of the Greene County Clerk,

Lori Bryant.

Chairman Bill Dabbs called the Beverage Board Meeting to order.

The Beverage Board Committee members who were present for the meeting were as follows: Commissioners Josh Arrowood, Bill Dabbs, and Gary Shelton.

Viralkumar Patel, 39 North Riverview Lane, Crossville, TN 38555, was present for the Beverage Board Meeting. He filed a Beer Application for Speed Mart of Greeneville, 10795 Newport Hwy, Greeneville, TN 37743.

Hitesh Patidar, 2924 Boyd's Creek, Sevierville, TN 37876, was present for the Beverage Board Meeting. He filed a Beer Application for U Shop 5, 4050 Erwin Hwy, Afton, TN 37616.

PRIOR MINUTES FOR BEVERAGE BOARD MEETING FEBRUARY 12, 2019

A motion was made by Commissioner Gary Shelton and seconded by Commissioner Josh Arrowood to approve the minutes for the Beverage Board

Meeting which was held on February 12, 2019 at 8:30 A.M. Commissioners DABS

Arrowood, Babb, and Shelton voted to approve the Beer Board Minutes.

The motion to approve the minutes was approved.

BEER APPLICATION SPEED MART OF GREENEVILLE VIRALKUMAR PATEL (OWNER)

A motion was made by Commissioner Josh Arrowood and seconded by Commissioner Gary Shelton to approve the Beer Application for a permit to sell beer OFF THE PREMISES, at Speed Mart of Greeneville, (formerly known as Family Country Store, Inc.), 10795 Newport Hwy, Greeneville, TN 37743, to Viralkumar Patel, owner.

Commissioners Josh Arrowood, Bill Dabbs, and Gary Shelton voted yes to approve the Beer Application. The motion to approve the Beer Application for a permit to sell beer OFF THE PREMISES, at Speed Mart of Greeneville, was approved.

BEER APPLICATION U SHOP 5 HITESH PATIDAR (OWNER)

A motion was made by Commissioner Gary Shelton and seconded by Commissioner Arrowood to approve a Beer Application for a permit to sell beer OFF THE PREMISES, U Shop 5, (formerly known as Creekside Market #3), 4050 Erwin Hwy, Afton, TN 37616, to Hitesh Patidar (owner).

Commissioners Josh Arrowood, Bill Dabbs, and Gary Shelton voted yes to approve Beer Application. The motion to approve the Beer Application for a permit to sell beer OFF THE PREMISES, at U Shop 5 was approved.

A motion was made by Commissioner Shelton and seconded by Commissioner Arrowood to adjourn the Beverage Board meeting on November 12, 2019. The motion to adjourn passed.

GREENE COUNTY ROAD COMMITTEE

MINUTES OF MEETING

SEPTEMBER 1, 2020

PRESENT: GEORGE CLEMMER, HOOT BOWERS, GARY SHELTON, BUTCH PATTERSON, AND CLIFFORD BRYANT. ABSENT: JOSH ARROWOOD, TIM WHITE, AND ROGER WOOLSY

GEORGE CLEMMER WAS CHAIRMAN IN THE ABSENCE OF TIM WHITE.

GEORGE CLEMMER WELCOMED EVERYONE AND CALLED THE MEETING TO ORDER.

HOOT BOWERS MADE A MOTION TO APPROVE LAST MONTH MEETINGS MINUTES IT WAS SECONDED BY CLIFFORD BRYANT AND MINUTES WAS APPROVED.

GEORGE GLEMMER TURNED THE MEETING OVER TO KEVIN SWATSELL TO DISCUSS POTENTIAL REFUNDS FROM FEMA AND USDA.

KEVIN SWATSELL BROUGHT BEFORE THE BOARD A COUPLE OF RESOLUTIONS. FIRST BEING THE ONE FROM NRCS THAT WILL BE LOOKED AT ON A LATER DATE FOR STREAM BED STABLIZATION ONCE COMPLETED AND PERSENTED IT WILL BE \$72,227.24. THIS IS A REFUND FROM USDA.

KEVIN SWATSELL ALSO PRESENTED A RESOLUTION THAT CAME FROM TDOT WITH REPAIR ON STATE ROUTE 340 BEWLEYS CHAPEL AREA IN GREENE COUNTY. DUE TO IMPROVENTS THAT TDOT COULD MAKE TO GREENE COUNTY ROADS, THE COUNTY HWY DEPT WOULD NEED TO AGREE TO MAINTAIN IMPROVEMNTS MADE TO GREENE COUNTY INTERSECTIONS.

FEMA TOTALS WILL BE IN THE AMOUNT \$ 546,998.45 WITH THE POSSIBILITY OF A 10% ASSESSMENT TAKEN FROM THE STATE OF TENNESSEE. THE FEMA MONEY COMES FROM THE FLOOD DAMAGE OF 2018.

IF THE HIGHWAY DEPTMENT ACQUIRES ALLOTED MONEY FROM NCRS AND FEMA, IT WOULD LIKE THE MONEY TO BE ALLOCATED TO OUR VEHICLE AND EQUIPMENT LINE ITEM TO HELP WITH PURCHASE OF MUCH NEEDED EQUIPMENT. THE FEMA MONEY COMES FROM THE FLOOD DAMAGE OF 2018.

THE COMMITTEE HAS HOPES THAT THE RESOLUTIONS CAN BE COMPLETED BY NEXT WEEK TO HAVE ANOTHER MEETING SEPTEMBER 8, 2020 TO FINALIZE AND BE ABLE TO TURN INTO COUNTY COMMISION FOR APPROVAL.

MEETING WAS ADJOURNED.

Greene County Debris Committee Meeting February 5, 2020 Greene County Annex

Commissioners Present: Robin Quillen, Lyle Parton, Kaleb Powell

Others Present: Tim Tweed, Deborah Collins (Building & Zoning), Kevin Morrison (County Mayor), Roger Woolsey (County Attorney) Kathy Crawford (County Commissioner)

Meeting called to order by Robin Quillen. A motion was made to approve prior minutes by Lyle Parton and a second was made by Robin Quillen. Minutes were approved.

- Rheatown Rd. From 7-15-2019 There have been exterior improvements. Motion by Robin Quillen to have Tim call the bank to follow up. If no response from the homeowner within 30 days clean up will happen. 2nd by Lyle Parton. Approved by vote.
- 2. Sugar Bowl Rd. On 2-3-2020 there was visible improvement from 12-4-2019. There was a motion made by Lyle Parton to send a letter to the homeowner to give 10 days to respond before cleaning up. 2nd By Robin Quillen. Approved by vote.
- Old Stage Road There was a letter sent to the homeowner on 9-20-2019 and signed on 9-23-2019. On 2-3-2020 there was no improvement made on clean up. Motion by Robin Quillen to begin with clean up. This was 2nd by Lyle Parton and approved by vote.
- 4. Fishpond Road There is some visible progress made with trash being taken off. There was a motion by Robin Quillen to send a notice to begin cleaning up after a 30-day notice is sent and this was 2nd by Lyle Parton. This was approved by vote.
- 5. Kelley Gap This property has had no visible progress with cleaning up. There was a motion by Robin Quillen to begin cleaning up this property after a 30-day notice is send and 2nd by Lyle. This motion was approved by vote.
- 6. Maupin Road Roger Woolsey is to contact USDA to find out what the next step is and the procedure that needs to be followed. A motion by Lyle Parton to start the cleanup process was made pending Roger's discussion with USDA. Motion was 2nd by Robin Quillen and approved by vote.

Respectfully Submitted,

Kaleb Powell

Greene County Commission Education Committee

3 Aug 2020

Regular Meeting

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

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

Others in Attendance:

The Committee reviewed the minutes from the 29 June meeting. Mr. Bowers made the motion to approve the minutes. Mr. Dabbs seconded. Motion to approve passed 4-0.

Mr. McLain reviewed the revised school schedule that was adopted by the School Board on 1 August and the official "Framework for Returning to School" Policy document as well as the School Board direction for him to examine Return-to-School planning for a called School Board meeting on 3 Sept. He also described some of the challenges for getting started which included tracking remote student activity/progress and truancy, lack of internet access by 30% of Greene County students, need for pre-K through 2nd grade to especially have access to in-person schooling and State regulatory roadblocks that have not evolved with everyone else to facilitate remote and socially distanced learning.

Mr. McLain urged the Greene County Commission and other leaders to exert influence on communications/technology companies to accelerate Broadband coverage, especially in light of this urgent need in a COVID-19 environment.

Mr. McLain also requested the Committee recommend approval for two funding resolutions. One was to reallocate two increases in revenue and two decreases in revenue to various funding lines. The second was to realign \$600,000 in sales tax revenue to the School Capital Projects budget. Mr. Dabbs made the motion to do so. Mr. Burkey seconded. Motion to recommend passed 3-0 (Mr. Bowers had departed already).

Meeting adjourned.

The next Education Committee meeting will be at 3:30 PM on Monday, 31 August.

Respectfully submitted,

Paul Burling

Paul Burkey

Secretary

Minutes of the Greene County Regional Planning Commission

A meeting of the Greene County, TN Regional Planning Commission was held via Zoom video conferencing on Tuesday, July 14, 2020, at 1:00 p.m.

Members Present/Absent

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

Staff Representatives Present/Absent

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

Also participating: Interested citizens

The Chairman called the meeting to order and asked if members had received the draft minutes of the June 9, 2020 meeting. A motion was made by Gary Rector, seconded by Edwin Remine, to approve the minutes as written. The motion was approved unanimously.

Nancy Casteel Property Subdivision. The Planning Commission reviewed and considered granting preliminary and final approval to the Nancy Casteel Property Subdivision, for two lots totaling 2.48 acres, located adjacent to Silver Leaf Lane in the 1st civil district. Staff stated Lot 2 would be combined with an adjoining parcel (114-095.15), all signatures had been obtained, including for the Certificate of Completion, and the plat met all applicable regulations. A motion was made by Kristin Girton, seconded by Lyle Parton, to approve the plat as it met all applicable regulations. The motion carried unanimously.

Jimmy Reed Gunter Property Subdivision. The Planning Commission reviewed and considered granting preliminary and final approval to the Jimmy Reed Gunter Property Subdivision, for two lots totaling 2.48 acres, located adjacent to Seaton Road in the 1st civil district. Staff stated Lot 2 would be combined with an adjoining parcel (125-027.00). Michael Grigsby, representing the property owner, stated that one of the property owners had been unable to sign the plat as he was deployed oversees. Discussion ensued concerning using a Power of Attorney to sign for the deployed property owner. Staff stated a signature was also needed for the Tennessee Department of Environment and Conservation (TDEC) approving the soil work, but otherwise the plat met all applicable regulations. A motion was made by Gary Rector, seconded by Edwin Remine, to approve the plat, subject to signatures by the absent property owner or his designee and TDEC, as the plat met all other applicable regulations. The motion carried unanimously.

<u>Pivision of the Gilbert and Kimberly Larkin Property (aka Lots 25-30 of the Rowland Davis Farm).</u> The Planning Commission reviewed and considered granting preliminary and final approval to the Division of the Gilbert and Kimberly Larkin Property (aka Lots 25-30 of the Rowland Davis Farm) Subdivision, for two lots totaling 1.35 acres, located adjacent to Spring Lane in the 17th civil district. Staff stated a Certificate of Completion for the septic system on Lot 26R had been submitted, and that TDEC needed to sign for Lot 27R, but the plat otherwise met all applicable regulations. A motion was made by Gwen Lilley, seconded by Lyle Parton, to approve the plat, subject to addition of the signature by TDEC, as the plat met all other applicable requirements. The motion carried unanimously.

Jackie Darnell and Donna Darnell Subdivision. The Planning Commission reviewed and considered granting preliminary and final approval to the Jackie Darnell and Donna Darnell Subdivision, for three lots totaling 5.93 acres, located adjacent to Mysinger Road in the 2nd civil district. Staff stated that Certificates of Completion had been submitted for Lots 2 and 3, and that TDEC needed to sign for Lot 27R, but the plat otherwise met all applicable regulations. A motion was made by Gary Rector, seconded by Kriston Girton, to approve the plat, subject to addition of the signature by TDEC, as the plat met all other applicable requirements. The motion carried unanimously.

Philip England Subdivision. The Planning Commission reviewed and considered granting preliminary and final approval to the Philip England Subdivision, for one lot totaling 1.5 acres, located adjacent to Old Hall Road in the 15th civil district. Staff stated all signatures had been obtained, including the Certificate of Completion for the septic system, and the plat met all applicable regulations. A motion was made by Lyle Parton, seconded by Edwin Remine, to approve the plat as it met all applicable regulations. The motion carried unanimously.

Replat of Kimery Jones Section 2, Lots 19-21 Subdivision. The Planning Commission reviewed and considered granting preliminary and final approval to the Replat of Kimery Jones Section 2, Lots 19-21 Subdivision, for one lot totaling 2.40 acres, located adjacent to Chuckey Pike in the 1st civil district. Staff stated all signatures had been obtained, including the Certificate of Completion for the septic system, and the plat met all applicable regulations. A motion was made by Gwen Lilley, seconded by Kriston Girton, to approve the plat as it met all applicable regulations. The motion carried unanimously.

<u>Division of Howland Property Subdivision</u>. The Planning Commission reviewed and considered granting preliminary and final approval to the Division of Howland Property Subdivision, for one lot totaling 1.87 acres, located adjacent to Morris Hollow Road and Davis Valley Road in the 21st civil district. Staff stated all signatures had been obtained, including the Certificate of Completion for the septic system, and the plat met all applicable regulations. A motion was made by Lyle Parton, seconded by Gary Rector, to approve the plat as it met all applicable regulations. The motion carried unanimously.

Redivision of tracts 1, 2 and 3 of the Robert Ray Brown Property Subdivision. The Planning Commission reviewed and considered granting preliminary and final approval to the Redivision of tracts 1, 2 and 3 of the Robert Ray Brown Property Subdivision, for two lots totaling 5.33 acres, located adjacent to John Graham Road in the 21st civil district. Staff stated all signatures had been obtained, including the Certificate of Completion for the septic system, and the plat met all applicable regulations. A motion was made by Phillip Ottinger, seconded by Lyle Parton, to approve the plat as it met all applicable regulations. The motion carried unanimously.

Elysium RV Resort Campground. The Planning Commission reviewed and considered approving the site plan for the Elysium RV Resort Campground, to be located on a 65.07 acre site to be accessed at one point from White Sands Road in the 2nd civil district. Staff stated topography greatly limited use of the site, but the proposal would permit use of the less steep portion (approximately 17 acres) while causing relatively little disturbance to the land or impact to neighboring properties. While it was potentially possible to extend the campground another 200-300 feet, approximately 70% of the property was too steep to develop.

Staff stated the 13 camping sites would be served by a building containing a club house, laundry, and showers/restrooms. Access roads inside the development would be privately constructed and maintained, with at least a four (4) inch rock base or asphalt. The main access would be roughly 1,550 feet long and 20' wide. A 16'-wide secondary road approximately 450' long would be provided along the rear of each camp site. At least two (2) parking spaces would be provided for each home site, as required. The site plan was being revised to show their location.

The locations of the actual camp sites were buffered from the adjoining properties by existing woods that were a minimum of 50' wide, but quickly widened out to 100' and more. These areas were identified on the plan as "Existing tree line" The areas where a new buffer was required because the area was open pasture, were denoted on the plan as "New 6' high evergreen trees staggered 10' on center".

Staff stated that Section 601.13 of the Zoning Resolution required a landscaped buffer at least 50' wide along the periphery of the campground. The outer 25' of the buffer must contain evergreen trees at least six feet tall planted 10' on center, although the Building Commissioner was authorized to approve alternate buffers. In this instance, the existing wooded areas were accepted as the buffer, as their density greatly exceeded the requirements of the Zoning Resolution. After discussion a motion was made by Gary Rector, seconded by Gwen Lilley, to approve the site plan, as it met all applicable requirements. The motion carried unanimously.

<u>Public Hearing (proposed change to the Greene County Subdivision Regulations)</u>. Staff reviewed the proposed change to the *Subdivision Regulations*, to remove the requirement that Greene County E9-1-1 sign all final subdivision plats. Instead, while they would review all plats,

they would only sign those that involved new road construction. The proposal read as follows (wording to be retained in shown in normal type, while proposed wording is in bold):

- 9. The following certificates shall be presented with the final plat. (See Appendix B for samples):
 - h. Certification of approval of street names by the Greene County 911 Addressing Department, provided that the certification is only required on plats with new street construction.

The Chair opened the public hearing with a request for comments. After discussion, a motion was made by Lyle Parton, seconded by Phillip Ottinger, to approve the change to the Subdivision Regulations as proposed. The motion carried unanimously.

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

- Elizabeth Tarlton Heirs Property Subdivision, for one lot totaling 2.26 acres, located adjacent to Houston Valley Road in the 18th civil district.
- Combination Plat for Marjorie Hodges & Kenneth Allison ETUX Property Subdivision, for one lot totaling 0.72 acre, located adjacent to Saville Loop in the 6th civil district.
- Replat of Lots 7 and 8 of Dorris Cox Property PB-G/PG-212 Subdivision, for one lot totaling 1.38 acres, located adjacent to Welcome Grove Road in the 23rd civil district.
- Replat of Lot 6 of the Gail Fox Property Subdivision, for one lot totaling 0.31 acre, located at Fox Road, lot 6R-A being combined with an adjoining parcel (114-059.06 Lot 6) in the 1st civil district.
- Part of Wanda Whetsel Estate Subdivision, for one lot totaling 2.79 acres, located adjacent to Horton Highway in the 17th civil district.
- Survey for James Walker Subdivision, for 2 lots totaling 7.96 acres, located adjacent to Old Baileyton Road, lot 2 being combined with an adjoining parcel (053-028.01) in the 12th civil district.
- Property Survey for Chadwick Pierce ETUX Subdivision, for one lot totaling 0.04 acre, located adjacent to Hawkins Lane, lot 1 being combined with an adjoining parcel (018-015.08) in the 11th 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 the Building and Zoning Office. Tim Tweed discussed the monthly activity report for Greene County Building/Planning/Zoning. A motion was made by Edwin Remine, seconded by Lyle Parton, to accept the monthly report. The motion carried unanimously.

Other Business.

There being no further business, a motion was made by Gary Rector, seconded by Kristin Girton, to adjourn. The motion carried unanimously, and the meeting adjourned at 2:15 p.m.

Approved as written:

Secretary:

Chairman/Vice Chairman:

Minutes of the Greene County Regional Planning Commission

A meeting of the Greene County, TN Regional Planning Commission was held via Zoom video conferencing on Tuesday, August 11, 2020, at 1:00 p.m.

Members Present/Absent

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

Staff Representatives Present/Absent

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

Also participating: Interested citizens

The Vice-Chairman called the meeting to order and asked if members had received the draft minutes of the July 14, 2020 meeting. A motion was made by Edwin Remine, seconded by Gary Rector, to approve the minutes as written. The motion carried unanimously.

Final Approval, Release of Bond for The Village at Ripley Creek. The Planning Commission reviewed and considered releasing the bond for the extension of Roaming Drive, located in The Village at Ripley Creek subdivision, and granting final approval to the same. Staff stated the subdivision contained 15 lots totaling 12.11 acres, with 0.13 miles of new road. A bond in the amount of \$150,000 had been approved by the Planning Commission at the November 12, 2019 meeting, to cover the cost of the extension. Staff stated that, although the *Greene County Subdivision Regulations* required the inspection of proposed public county roads at all stages of development, the road contractor did not notify the Greene County Highway Department during compaction of the road base. As a result the developer hired Foundation Systems Engineering, P.C., to study the road base. FSE certified that the "material was suitable for support of the asphalt pavement".

The Planning Commission was informed that, during construction, a sinkhole had opened up in the road. Kevin Swatsell, Greene County Road Superintendent, stated he had not signed the plat because he was concerned about the nature of the subgrade, and the potential for additional sinkholes. The Greene County Road Committee had met to discuss the issue and recommended that the bond be extended for a 15 year period. Roger Woolsey, Greene County Attorney, stated that the statute of limitations in this situation was four years. Mr. Jerry Tackett, representative for The Village at Ripley Creek, was asked his thoughts on submitting a bond for an additional period

of time. A motion was made by Gary Rector, seconded by Phillip Ottinger, to: grant final approval to the plat subject to addition of signatures by the property owner, Mr. Swatzell, and grading/paving contractor; release the existing bond of \$150,000, and accept a new four-year bond of \$150,000 that would cover failure of the road due to natural causes. The motion carried 4-1, with Lyle Parton and Edwin Remine voting "no".

Johnnie Armstrong Subdivision. The Planning Commission reviewed and considered granting preliminary and final approval to the Johnnie Armstrong Subdivision, for one lot totaling 3.69 acres, located adjacent to Nelse Roberts Road in the 17th civil district. Staff stated all signatures had been obtained, including the Certificate of Completion for the existing septic system, and the plat met all applicable requirements. A motion was made by Gary Rector, seconded by Lyle Parton, to approve the plat as it met all applicable requirements. The motion carried unanimously.

Division of a Portion of the Charles and Peggy Sprinkles Property. The Planning Commission reviewed and considered granting preliminary and final approval to the Division of a Portion of the Charles and Peggy Sprinkles Property Subdivision, for one lot totaling 3.0 acres, located adjacent to Valleydale Road in the 19th civil district. Staff stated all signatures had been obtained, including the Certificate of Completion for the existing septic system, and the plat met all applicable requirements. A motion was made by Gary Rector, seconded by Kristin Girton, to approve the plat as it met all applicable requirements. The motion carried unanimously.

<u>Survey for Todd and Samantha Lewis</u>. The Planning Commission reviewed and considered granting preliminary and final approval to the Todd and Samantha Lewis Subdivision, for one lot totaling 1.41 acres, located adjacent to Fillers Mill Road in the 18th civil district. Staff stated all signatures had been obtained, including the Certificate of Completion for the existing septic system, and the plat met all applicable requirements. A motion was made by Lyle Parton, seconded by Phillip Ottinger, to approve the plat as it met all applicable requirements. The motion carried unanimously.

<u>Debusk Convenience Center Subdivision</u>. The Planning Commission reviewed and considered granting preliminary and final approval to the Debusk Convenience Center subdivision, for one lot totaling 1.315 acres, located adjacent to Asheville Road and Amity Road in the 9th civil district. Staff stated that signatures were needed on the plat and recommended approval subject to addition of signatures, as the plat met all other applicable requirements. A motion was made by Kristin Girton, seconded by Edwin Remine, to approve the plat subject to addition of signatures as it met all applicable requirements. The motion carried unanimously.

Representation at Meetings. The Planning Commission considered a request by Todd Shelton of Professional Surveying Inc., to revise the policy requiring representation at meetings before an agenda item could be discussed. Mr. Shelton had previously stated that the 1:00 p.m. meeting time resulted in a loss of work hours that could be substantial and asked, in light of the recent Zoom meetings, if virtual attendance could be permitted via FaceTime or a phone call. At Planning

Commission direction a survey of surrounding counties had been performed, which determined the following: none of the counties required attendance before an item could be discussed; all of the counties had a policy in place that items would be postponed or denied if Planning Commissioners had questions that no one was available to answer; no one had any regulations in place to address virtual attendance prior to using Zoom as a result of the COVID-19 situation; and there was no interest in permitting virtual attendance once social distancing and limits on crowd size were lifted. After discussion, a motion was made by Kristin Girton, seconded by Lyle Parton, to revise the Planning Commission policy concerning required attendance as follows: Physical presence at a Planning Commission meeting was no longer required, but action on an agenda item would be postponed or denied if there were questions that could not be answered; representatives could participate by phone, FaceTime, or other measure, to address any issue that might be raised; and a failure of the connection, unavailability of the representative, or any other situation resulting in postponement or denial, was not the responsibility of the Planning Commission

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

- Division of Lot 2 of the Betty Smith Property, for two lots containing 1.69 acres, located adjacent to Bright Hope Road in the 25th civil district.
- Replat of Lot 26 of the McKindra Crum Property, for one lot of 0.12 acres, located adjacent to Bishop Loop Road in the 22nd civil district.
- Redivision of Lot 1 of the Smith & Larkin Property, for two lots totaling 5.36 acres, located adjacent to Gravel Woods Road in the 19th civil district.
- Combination Plat of Lots 12 & 13 Olivet Mountain Estates (Property survey for Keith Trageser), for one lot totaling 2.52 acres, located adjacent to Olivet Mountain Road in the 3rd civil district.
- Robert and Linda Smelcer Subdivision, for one lot totaling 2.45 acres, located at the intersection of Weems Chapel Road and Gilbreath Road in the 7th civil district.

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

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

Other Business. Staff stated that the Hood Property Replat of Lot 12 Subdivision had been left off the agenda and asked the Planning Commission to review the plat for approval. The Planning Commission reviewed and considered granting preliminary and final approval to the plat, for two lots totaling 3.731 acres, located adjacent to Old Kentucky Road West in the 25th civil district. Lot 12A contained an existing home, and Lot 12B, which was vacant and did not have public road

frontage, was to be combined with tax parcel120K A 019.00 and could not be sold as a stand-alone lot. Staff recommended granting preliminary and final approval, subject to the addition of signatures, as the plat met all other applicable regulations. A motion was made by Kristin Girton, seconded by Lyle Parton, to approve the plat as it met all applicable requirements. The motion carried unanimously.

There being no further business, a motion was made by Gary Rector, seconded by Edwin Remine, to adjourn. The motion carried unanimously, and the meeting adjourned at 2:05 p.m.

Approved as written:	9-8-20	
Secretary:		-
Chairman/Vice Chairman:		

NOTARY PUBLIC DURING THE SEPTEMBER 21, 2020 MEETING OF THE GOVERNING BODY: THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF AS A CLERK OF THE COUNTY OF GREENE, TENNESSEE I HEREBY CERTIFY TO CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. CATHY ARMSTRONG	3809 CLEAR SPRINGS RD LIMESTONE TN 376815035	423-426-8771	3809 CLEAR SPRINGS RD LIMESTONE TN 376815035	•	
2. LAUREY J BARBEE	1954 CARROLL RD MORRISTOWN TN 378131278	251-979-5692	2841 E ANDREW JOHNSON HWY GREENEVILLE TN 377450957	423-798-2225	TRAVELERS CASUALTY AND SURETY
3. NECOLE KIMBERLY BROWN	250 SNAKE RD MOSHEIM TN 378183811	423-620-8175	3634 E ANDREW JOHNSON HWY GREENEVILLE TN 377451083	423-639-6131	
4. SHARON CAMPBELL	1200 MILBURNTON RD LIMESTONE TN 376814623	423-525-3506	301 BOHANNON AVE GREENEVILLE TN 377453416	423-787-2087	
5. PATRICIA H DAUGHERTY	143 HORSE CREEK PARK RD CHUCKEY TN 376416672	610-393-7397	810 W CHURCH ST GREENEVILLE TN 377453285	423-429-3339	
6. DONNA L. DICK	107 REED AVE GREENEVILLE TN 377434528	423-972-5195	705 PROFESSIONAL PLAZA DR GREENEVILLE TN 377455196	423-636-1800	
7. ANGELA ANTOINETTE DINGUS	155 LAKE DR GREENEVILLE TN 377450553	423-470-2288	90 STANLEY LN GREENEVILLE TN 377436066	423-278-1591	
8. CARMEN MARIA ESPINOSA	1797 SENTELLE RD GREENEVILLE TN 37743	786-385-9058			
9. VICTORIA FAULK	3110 BARKLEY RD GREENEVILLE TN 377452977	423-579-8596	3110 BARKLEY RD GREENEVILLE TN 377452977	3	
10. RACHEL LENé GALARNEAU	478 BRIAR PATCH LN GREENEVILLE TN 377453715	937-831-5898	1505 W MAIN ST GREENEVILLE TN 377434557	423-638-4818	
11. ART GILLEN	7545 CEDAR CREEK RD GREENEVILLE TN 377438248	973-886-8006	7545 CEDAR CREEK RD GREENEVILLE TN 377438248	1	
12. JODI DANIELLE HIGGINS	210 RHEATOWN RD CHUCKEY TN 376414802	423-972-7249	3769 HIGHWAY 11 E LIMESTONE TN 376812617	:	
13. JENNIFER RAMSEY HOLT	1000 MIDDLE CREEK RD AFTON TN 37616	423-620-9290	3509 E ANDREW JOHNSON HWY GREENEVILLE TN 37745	423-525-5481	
14. SHERILYN LAWLOR	123 YORK DR GREENEVILLE TN 377456500	423-620-7652	233 W DEPOT ST GREENEVILLE TN 377434909	423-812-0062	
15. EDWARD T MAHOLIC JR	344 S RUFE TAYLOR ROAD APT 2 GREENEVILLE TN 37743	724 708 6300	300 BACHMAN ROAD GREENEVILLE TN 37743	423 639 4111	
16. BEVERLY MARSHALL	815 BARREN VALLEY RD CHUCKEY TN 37641	423-707-4521			
17. CRYSTAL RICKER	1142 W IRISH ST GREENEVILLE TN 37743	798-1738	204 N CUTLER ST GREENEVILLE TN 37743	798-1738	
18. BARBARA MULLINS TILSON	GREENEVILLE TN 377456109	423-272-5207	6530 HORTON HWY GREENEVILLE TN 377457639	423-234-6911	
19. TWYLA TRETT	GREENEVILLE TN 37745	798-1738	204 N CULTER ST GREENEVILLE TN 37745	798-1738	
20. CASSIE HUTCHINS TROTTER	2170 E FORK RD GREENEVILLE TN 377437820	803-237-8948	120 N MAIN EXT GREENEVILLE TN 377453461		TA SECTION AND ADDRESS OF THE PARTY OF THE P
					() () () () ()

SIGNATURE

CLERK OF THE COUNTY OF GREENE, TENNESSEE

9-1-a0a0

DATE

NOTARY PUBLIC DURING THE SEPTEMBER 21, 2020 MEETING OF THE GOVERNING BODY: THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF AS A CLERK OF THE COUNTY OF GREENE, TENNESSEE I HEREBY CERTIFY TO CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

23. FELICIA DAWN YOKLEY	WISECARVER	22. CYNTHIA LYNN	ZII OANDINA OMIIII WAIT	21 SANDRA SMITH WAVE	NAME
219 RADFORD DR GREENEVILLE TN 377433823	MOHAWK TN 378104830	4000 N MOHAWK RD	MOHAWK TN 37810	140 CATAWBA RD	HOME ADDRESS
423-552-5949	423-312-0405	100 240 6405	44 /7 76 C74	122 02 2711	HOME PHONE
3634 E ANDREW JOHNSON HWY GREENEVILLE TN 377451083	GREENEVILLE TN 377453581	827 E ANDREW JOHNSON HWY			BUSINESS ADDRESS
423-639-6131	423-707-3079	100 707 5670			BUSINESS PHONE SURETY
					SURETY

CLERK OF THE COUNTY OF GREENE, TENNESSEE SIGNATURE

0-1-2020 DATE

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

WHEREAS, the Greene County School System is amending the 2020-2021 Budget for the General Purpose School Fund to reflect changes in revenues and expenditures \$95,766.85

THEREFORE, the following appropriations will be amended:

REVENUES

ACCOUNT	DESCRIPTION	INCREA	ASE	DEC	REASE
44170	MISCELLANEOUS REFUNDS (CARES, Health)	\$ 55,00	00.00		
44120	LEASE/RENTALS (Bus Ads)	\$ 25,00	00.00		
46511	BASIC EDUCATION PROG			\$	3,000.00
46515	STATE PRE-K	\$ 11,7	16.85		
44570	CONTRIBUTIONS & GIFTS (FRC DONATIONS)	\$ 55	50.00		
44570	CONTRIBUTIONS & GIFTS (STC)	\$ 6,50	00.00		
	TOTAL REVENUES	\$ 98,70	66.85	\$	3,000.00

EXPENDITURES

ACCOUNT	DESCRIPTION	IN	CREASE	DE	CREASE
71100 116	TEACHERS SALARIES			\$	2,536.00
71100 201	SOCIAL SECURITY			\$	157.00
71100 204	STATE RETIREMENT			\$	270.00
71100 212	EMPLOYER MEDICARE			\$	37.00
73400 105	DIRECTOR	\$	567.00		
73400 116	TEACHERS	\$	8,000.00		
73400 162	CLERICAL PERSONNEL	\$	400.00		
73400 163	EDUCATIONAL ASSISTANTS	\$	3,800.00		
73400 195	CERTIFIED SUBSTITUTE TEACHERS	\$	4,500.00		
73400 198	NON-CERTIFIED SUBSTITUTE TEACHERS	\$	1,500.00		
73400 201	SOCIAL SECURITY	\$	1,300.00		
73400 204	STATE RETIREMENT	\$	3,750.00		
73400 206	LIFE INSURANCE			\$	5.00
73400 207	MEDICAL INSURANCE	\$	3,000.00		
73400 210	UNEMPLOYMENT COMPENSATION			\$	60.00
73400 212	EMPLOYER MEDICARE	\$	600.00		
73400 312	CONTRACTS WITH PRIVATE AGENCIES	\$	17,000.00		
73400 429	INSTRUCTIONAL SUPPLIES & MATERIALS			\$	41,765.15
73400 499	OTHER SUPPLIES & MATERIALS	1		\$	3,000.00
73400 524	IN-SERVICE/STAFF DEVELOPMENT	\$	2,000.00		
73400 722	REGULAR INSTRUCTION EQUIPMENT	\$	10,130.00		
73300 429	INSTRUCTIONAL SUPPLIES & MATERIALS (STCCE 006)	\$	6,500.00		
71100 599	OTHER CHARGES (Health)	\$	15,000.00		
72510 210	UNEMPLOYMENT COMPENSATION (CARES)	\$	40,000.00		
72710 599	OTHER CHARGES (Bus Ads)	\$	25,000.00		
73300 599	OTHER CHARGES (FRGFT)	\$	550.00		
	TOTAL EXPENDITURES	\$	143,597.00	\$	47,830.15

NOW, THEREFORE, BE IT RESOLVED by the Greene County Legislative Body meeting in regular session, this 21st day of September 2020, 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	
Attorney	County Clerk		County
Attorney	county cierk	40	



A RESOLUTION TO AMEND THE 2020-2021 FISCALYEAR GREENE COUNTY SCHOOLS GENERAL PURPOSE BUDGET FOR **COVID RELATED EXPENDITURES**

WHEREAS, the Greene County Board of Education has approved budgeting \$670,000 from our Unassigned Fund Balance for COVID related Expenditures.

WHEREAS, the following appropriations will be amended:

DECREASE BEGINNING BUDGETED	GENERAL FUND E	BALAI	NCE
39000 Unassigned Fund		\$	670,000
Total adjustment to beginning budge	ted fund balance:	\$	670,000
INCREASE REGULAR INSTRUCTION	AL		
71100 116 Teachers 71100 201 Social Security 71100 204 Retirement 71100 206 Life Insurance 71100 207 Medical Insurance 71100 208 Dental Insurance 71100 212 Medicare 71100 790 Other Equipment 71100 399 Other Contracted Se	rvices	\$ \$ \$ \$ \$ \$	238,694 14,797 24,415 75 37,808 750 3,461 100,000 250,000
INCREASE IN APPROPORAT	IONS	\$	670,000
NOW, THEREFORE, BE IT RESOLVEI meeting in regular session, this 21st day present and a majority voting in the affir shown above.	of September 2020	, a qu	orum beina
County Mayor	Greene County Ed Sponsor	ucatio	n Committee
County Attorney	County Clerk		

RESOLUTION TO ACCEPT THE PROPOSAL OF THE TENNESSEE DEPARTMENT OF TRANSPORTATION TO CONSTRUCT A PROJECT DESIGNATED AS FEDERAL PROJECT NO. STP-340(9), STATE PROJECT NO. 30024-4214-04, ON STATE ROUTE 340 NEAR LM. 6.52

WHEREAS, the Tennessee Department of Transportation has presented a Proposal to Greene County, Tennessee, concerning Federal Project No.STP-340(9), State project No. 30024-4214-04, which involves the replacement of/or slope stabilization near LM 6.52 State Route 340 resulting from the February 2019 flood; and

WHEREAS, the Greene County Legislative Body has determined that the above referenced project will benefit Greene County, Tennessee and the citizens thereof; and

WHEREAS, the Greene County Legislative Body wished to cooperate with the State of Tennessee, Department of Transportation, to make road and right-of-way improvements in Greene County, Tennessee; and

WHEREAS, said proposal is incorporated herein by referenced, the same as if copied herein verbatim, with a copy of said proposal attached hereto; and

WHEREAS, the terms and conditions of said proposal to Greene County as submitted by the State of Tennessee, Department of Transportation, are accepted and approved by the Greene County Legislative Body and shall fulfill all obligations and concomitant thereto.

NOW THEREFORE BE IT RESOLVED, by the Greene County Legislative Body meeting in regular session on the 21st day of September, 2020, a quorum being present and a majority voting in the affirmative, that the Proposal to Greene County, Tennessee, concerning Federal Project No.STP-340(9), State project No. 30024-4214-04, which involves the replacement of/or slope stabilization near LM 6.52 on State Route 340 be approved and accepted to take affect from and after this passage.

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



BE IT FURTHER RESOLVED that the County Mayor and Road Superintendent is authorized to execute any documents necessary to accept and implement this proposal and agreement.

Highway Committee

Sponsor

County Mayor

County Clerk

County Attorney

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

PROPOSAL

OF THE DEPARTMENT OF TRANSPORTATION OF THE STATE OF TENNESSEE TO THE COUNTY OF GREENE, TENNESSEE:

The DEPARTMENT OF TRANSPORTATION of the State of Tennessee, hereinafter "DEPARTMENT", proposes to construct a project in the County of Greene, Tennessee, hereinafter "COUNTY", designated as Federal Project No. STP-340(9), State Project No. 30024-4214-04, that is described as "near LM 6.52 (Slope Stabilization) (February 2019 Flood) Route: SR-340", provided the COUNTY agrees to cooperate with the DEPARTMENT as set forth in this proposal, so that the general highway program may be carried out in accordance with the intent of the General Assembly of the State.

Accordingly, the parties agree as follows:

- 1. That in the event any civil actions in inverse condemnation or for damages are instituted by reason of the DEPARTMENT, or its contractor, going upon the highway right-of-way and easements, and constructing said project in accordance with the plans and as necessary to make the completed project functional, it will notify in writing the Attorney General of the State, whose address is 425 Fifth Avenue North, Nashville, Tennessee, 37243, of the institution of each civil action, the complaint and all subsequent pleadings, within ten (10) days after the service of each of the same, under penalty of defending such actions and paying any judgments which result therefrom at its own expense.
- 2. The COUNTY will close or otherwise modify any of its roads or other public ways if indicated on the project plans, as provided by law.
- 3. The COUNTY will transfer or cause to be transferred to the DEPARTMENT, without cost to the DEPARTMENT, all land owned by the COUNTY or by any of its instrumentalities as

required for right-of-way or easement purposes, provided such land is being used or dedicated

for road or other public way purposes.

4. Where privately, publicly or cooperatively owned utility lines, facilities and systems

for producing, transmitting or distributing communications, power, electricity, light, heat, gas,

oil, crude products, water, steam, waste, storm water not connected with highway drainage, and

other similar commodities, including publicly owned facilities such as fire and police signal

systems and street lighting systems are located within the right-of-way of any road or other

public way owned by the COUNTY, or any of its instrumentalities, the COUNTY agrees that it

will take any action necessary to require the removal or adjustment of any of the above-described

facilities as would conflict with the construction of the project. But the foregoing may not be a

duty of the COUNTY since it shall become operative only after the DEPARTMENT has been

unsuccessful in its efforts to provide for said removals or adjustments for the benefit of the

COUNTY.

The foregoing does not apply to those utility facilities which are owned by the

COUNTY or one of its instrumentalities, it being understood that the COUNTY has the duty to

relocate or adjust such facilities, if required, provided the COUNTY is notified to do so by the

DEPARTMENT with detailed advice as to this duty of the COUNTY.

5. The COUNTY will maintain any frontage road to be constructed as part of the project;

6. After the project is completed and open to traffic, the COUNTY will accept

jurisdiction and maintenance such parts of any existing DEPARTMENT highway to be replaced

by the project, as shown on the attached map.

7. The COUNTY will make no changes or alter any segment of a road on its road

system that lies within the limits of the right-of-way acquired for any interchange to be

constructed as part of the project and will not permit the installation or relocation of any utility

Rev 04-17-2017

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facilities within the right-of-way of any such a segment of one of its roads without first obtaining the approval of the DEPARTMENT.

- 8. No provision hereof shall be construed as changing the maintenance responsibility of the COUNTY for such part of the project as may presently be on its highway, street, road or bridge system.
- 9. It is understood and agreed between the DEPARTMENT and the COUNTY that all traffic control signs for the control of traffic on a street under the jurisdiction of the COUNTY and located within the DEPARTMENT's right-of-way shall be maintained and replaced by the COUNTY.
- 10. When traffic control devices for the direction or warning of traffic, lighting of roadways or signing, or any of them, which are operated or function by the use of electric current are constructed or installed as part of the project, they will be furnished with electricity and maintained by the COUNTY.
- 11. If, as a result of acquisition and use of right-of-way for the project, any building and/or structure improvements become in violation of a COUNTY setback line or building and/or structure requirement, including, but not limited to, on-premise signs, the COUNTY agrees to waive enforcement of the COUNTY setback line or building and/or structure requirement and take other proper governmental action as necessary to accomplish such waiver.
- 12. If, as a result of acquisition and use of right-of-way for the project, any real property retained by any property owner shall become in violation of a COUNTY zoning regulation or requirement, the COUNTY agrees to waive enforcement of the COUNTY zoning regulation or requirement and take other proper governmental action as necessary to accomplish such waiver.
- 13. The COUNTY will not authorize encroachments of any kind upon the right-of-way, nor will the COUNTY authorize use of the easements for the project in any manner which affects

the DEPARTMENT's use thereof.

14. The COUNTY will obtain the approval of the DEPARTMENT before authorizing

parking on the right-of-way and easements for the project.

15 The COUNTY will not install or maintain any device for the purpose of regulating

the movement of traffic on the roadway except as warranted and in conformity with the Manual

on Uniform Traffic Control Devices.

16. If the project is classified as full access control (i.e. a project which has no

intersecting streets at grade), then the DEPARTMENT will maintain the completed project. If

the project is not classified as full access control, then the DEPARTMENT will maintain the

pavement from curb to curb where curbs exist, or will maintain full width of the roadway where

no curb exist. The COUNTY agrees to maintain all other parts of non-access control projects;

provided, however, that any retaining walls, box culverts, or other like structures constructed as

part of the project that supports the structural integrity or stability of the roadway surface shall be

maintained by the DEPARTMENT.

17. If a sidewalk is constructed as a component of this project, the COUNTY shall be

responsible for maintenance of the sidewalk and shall assume all liability for third-party claims

for damages arising from its use of the sidewalk or premises beyond the DEPARTMENT'S

maintenance responsibilities as set forth in section 16 of this proposal.

18. When said project is completed, the COUNTY thereafter will not permit any

additional median crossovers, the cutting of the pavement, curbs, gutters and sidewalks, by any

person, firm, corporation, or governmental agency, without first obtaining the approval of the

DEPARTMENT.

19. The DEPARTMENT will acquire the right-of-way and easements, construct the

project and defend any inverse condemnation for damage or civil actions of which the Attorney

DATE:

General has received the notice and pleadings provided for herein; provided, however, that if the

project is being constructed pursuant to a contract administered by the DEPARTMENT's Local

Programs Development Office, the terms of that contract shall control in the event of a conflict

with this proposal.

20. The project plans hereinbefore identified by number and description are incorporated

herein by reference and shall be considered a part of this proposal, including any revisions or

amendments thereto, provided a copy of each is furnished the COUNTY.

21. The acceptance of this proposal shall be evidenced by the passage of a resolution or

by other proper governmental action, which shall incorporate this proposal verbatim or make

reference thereto.

IN WITNESS WHEREOF, the DEPARTMENT has caused this proposal to be executed

by its duly authorized official on this the _____ day of ______, 20____.

THE COUNTY OF _____, TENNESSEE

BY: _____ DATE:

BY:

STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION

CLAY BRIGHT COMMISSIONER

APPROVED AS TO FORM AND LEGALITY:

DATE: ____ BY:

JOHN REINBOLD GENERAL COUNSEL

Index Of Sheets

	32	RIGHT-OF- WAY NOTES, UTILITY NOTES, UTILITY OWNERS AND	RIGHT-OF-WAY ACQUISITION TABLE	PROPERTY MAP	PRESENT LAYOUT	RIGHT-OF-WAY DETAILS	PROPOSED LAYOUT
TITLE SHEET	TYPICAL SECTION	RIGHT-OF- WAY NOTES, UTILITY NO	RIGHT-OF-WAY ACQUISITION TABLE	PROPERTY MAP	PRESENT LAYOUT	RIGHT-OF-WAY DETAILS	PROPOSED LAYOUT

DOES THIS PROJECT OUALIFY FOR UTILITY CHAPTER BR STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION

2019 4539

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PER FHWA (FORM A) PER TDOT (FORM B)

BUREAU OF ENGINEERING

SR-340; NEAR LM 6.52 (SLOPE STABILIZATION) (FEBRUARY 2019 FLOOD)

GREENE COUNTY

EMERGENCY SLIDE REPAIR, AS-BUILT PLANS STATE HIGHWAY NO, 340 F.A.B. NO. WA RIGHT-OF-WAY

NO EXCLUSIONS

PLANS

R.O.W.



Z

R.O.W.

30024-4214-04 END PROJECT NO. STP-340(9)

STA, 112+75.00

ROADWAY LENGTH BRIDGE LENGTH R.O.W. LENGTH

SCALE, 1"= 5280"

PROPOSALS MAY BE REJECTED BY THE COMMISSIONER IF ANY OF THE UNIT PRICES CONTINED THEREIN MAY GONOLOGY! UNBALANCED, EITHER EXCESSIVE OR BELOW THE RESCRIMBLE GOOT MAILY SIGNALLIE.

SPECIAL NOTES

THIS PROJECT TO BE CONSTRUCTED UNDER THE STANDARD SPECIFICATIONS OF THEI TENNESSEE DEPARTMENT OF TRANSPORTATION DATED JANUARY 1, 2015 AND ADDITIONAL SPECIFICATIONS AND SPECIAL PROVISIONS CONTAINED IN THE PLANS AND IN THE PROPOSAL CONTRACT.

0.000 MILES 0.000 MILES 0.118 MILES

DATE

U.S. DEPARTMENT OF TRANSPORTATION FEDERAL HIGHWAY ADMINISTRATION

SR-340 TRAFFIC

SURVEY 03-25-19

R.O.W.

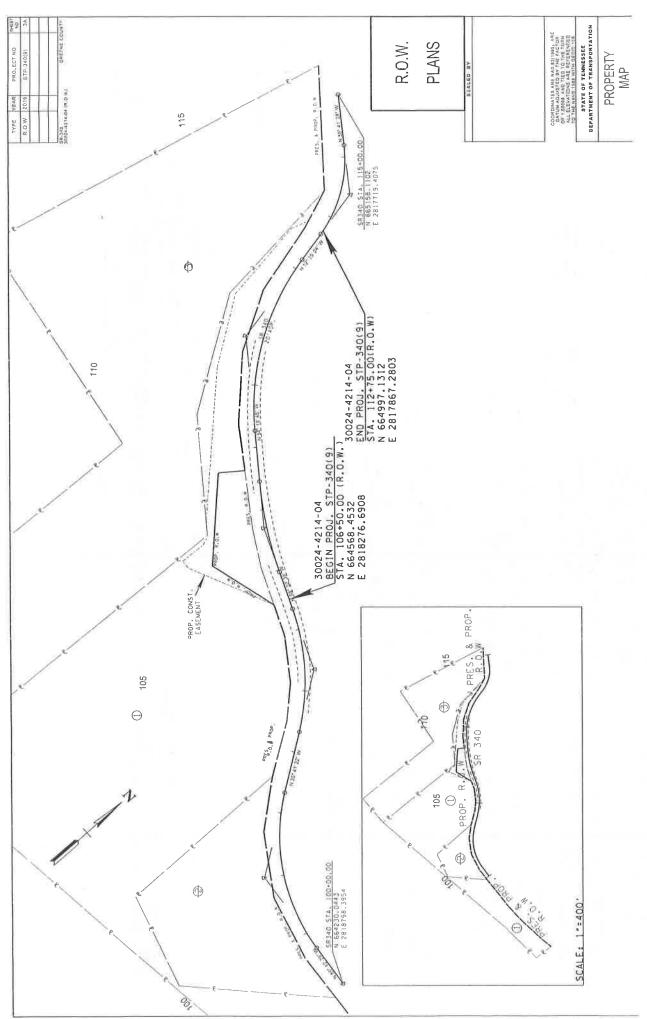
30024-4214-04 BEGIN PROJECT NO. STP-340(9)

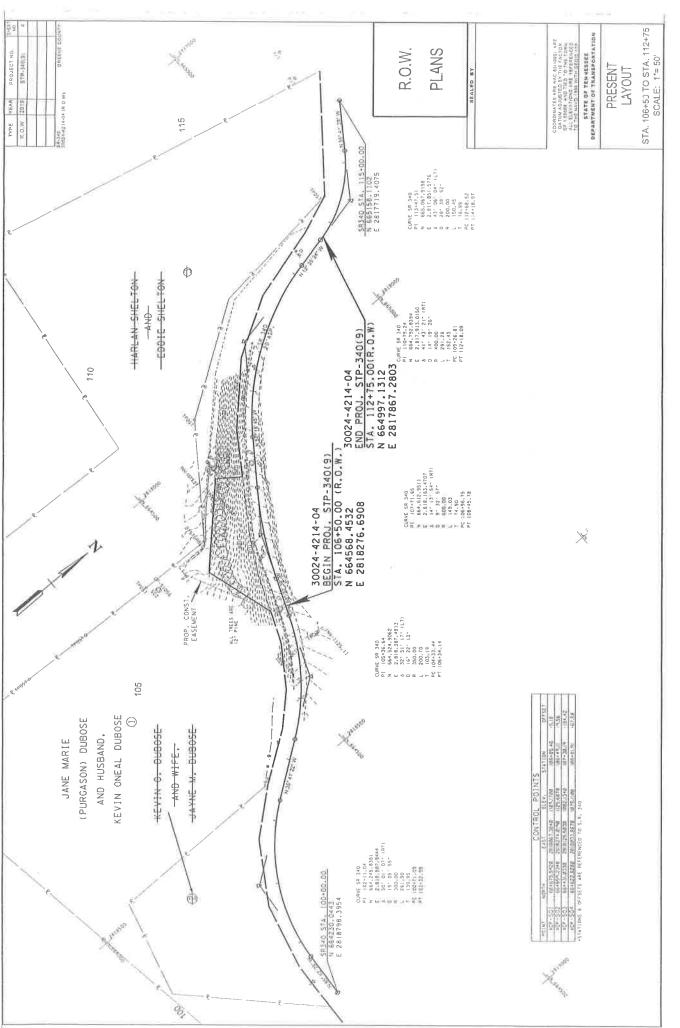
N 664568 4532 E 2816276.6908

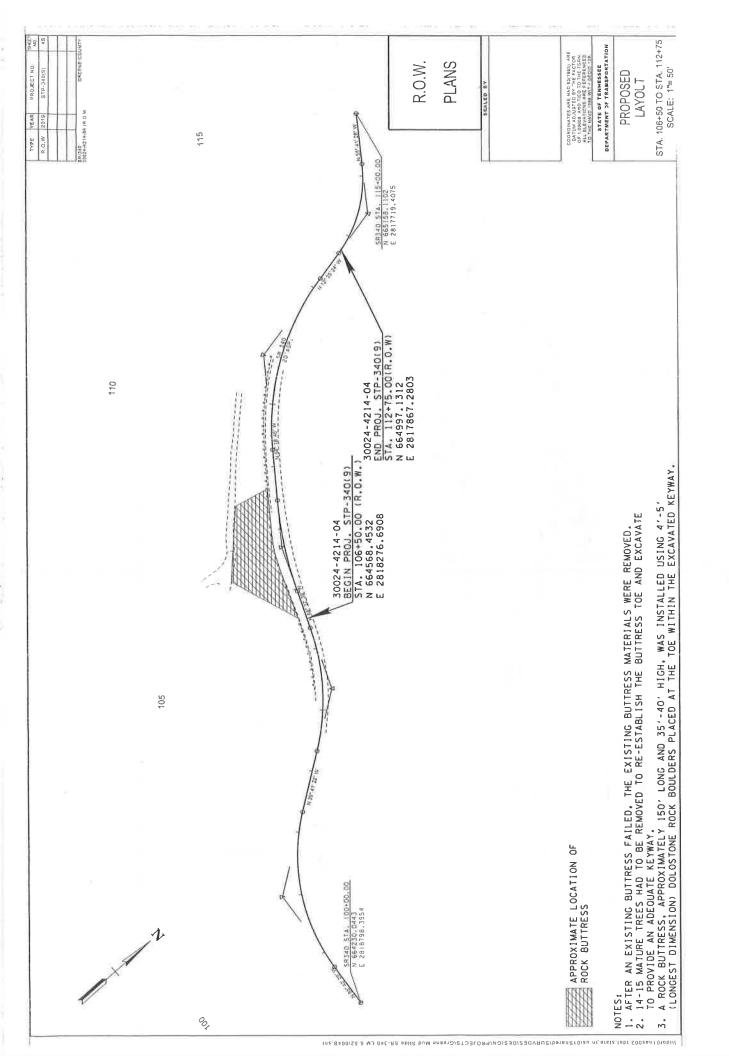
STA, 106+50,00

R.O.W 2019 STF-340(9)	SSTRICT SMEALE COURT SMEALE COURT SSS ASTRIC			AIR RIGHTS		STATE OF TENNESSEE	0	RIGHT-OF-WAY NOTES	UTILITY NOTES,	
	WATER: OLD KNOXVLE HIGHWAY UTLITY DISTRICT TOOS MANS TREET MOSHEIM TH 3780 CONTACT. JONATHAN STEP, JOSH STEP OFFICE PHONE. 423 252 1660 CELL PHONE. 423 552 4535 4575 Email: OKHVD@NETSCAPE.COM SEWER: NEWPORT UTLITES BOARD P. 350 X 581, 415 W HWY 2570 NEWPORT, TH 3722 OOM 45.: OFFICE PHONE: CELL PHONE Email:		EASEMENT (ACRES)	SLOPE CONSTRUCTION	0.446		(1) NOTE: FOR WORKING ROOM AND EPSC DEVICES		0.295 (AC)	
UTILITY OWNERS	NEWPORT UTILITIES BOARD PO JOOK 351, 413 W HWY 2570 CONTACT CELL PHONE: EINST 1707 BOLTON CONTACT 170 37221 CONTACT 1707 BOLTON CREENTILE LIGHT & POWER SYSTEM PO DEGY 1500 CREENTILE 1707 BOLTON CONTACT 1707 BOLTON CREENTILE 1707 BOLTON NEWPORT, 1707 BOLTON CREENTILE 1707 BOLTON CREENTILE 1707 BOLTON WATER: NEWPORT UTILITIES BOARD FOR BOLTON BOR 573 9 4714 EINST 1714 CREENTILE 1707 BOLTON WATER: NEWPORT UTILITIES BOARD PO BOCK 358, 4119 W HWY 2570 CRELL PHONE: EINST 1714 CREENTILE 1707 BOLTON WATER: CONTACT 1707 BOLTON CONTACT 17		AREA REMAINING (ACRES)	LEFT RIGHT PERMANENT	2,110	-0-0-0		DISTURBED AREA		
		8LE	AREA TO BE ACQUIRED (ACRES)	LEFT RUGHT TOTAL	0.259 0.259				IN BETWEEN SLOPE LINES	
	THE LOCATIONS OF UTILITIES SHOWN WITHIN THESE PLANS ARE APPRECIATED THE APPRECIATION. THE SURVEYOR HANS NOT PHYSICIALLY LUCATED THE APPRECIATION OF UTILITIES SHOWN WERE TAKEN ROAN VIGIBLE APPURERANCES AT THE SITE. PUBLIC RECORDS. ANDOR MAPS PREPARED BY OTHERS. THEREFORE, RELIANDE UPON BY SHOUD AND SHOULD ALSO BE CONNED FOR SHOULD ALSO BE THE APPROPRIATE THE APPROPRIATE AND COST OF SERVICE SHOULD BE COMFINED WITH THE APPROPRIATE AND COST OF SERVICE SHOULD BE COMFINED WITH THE APPROPRIATE AND COST OF SERVICE SHOULD BE COMFINED WITH THE APPROPRIATE AND COST OF SERVICE SHOULD BE COMFINED WITH THE APPROPRIATE AND COST OF SERVICE SHOULD BE COMFINED WITH THE APPROPRIATE AND COST OF SERVICE SHOULD BE COMFINED WITH THE APPROPRIATE AND COST OF SERVICE SHOULD BE COMFINED WITH THE APPROPRIATE AND COST OF SERVICE SHOULD BE COMFINED WITH THE APPROPRIATE AND COST OF SERVICE SHOULD BE COMFINED WITH THE APPROPRIATE AND COST OF SERVICE SHOULD BE COMFINED WITH THE APPROPRIATE AND COST OF SERVICE SHOULD BE COMFINED WITH THE APPROPRIATE AND COST OF SERVICE SHOULD BE COMFINED WITH THE APPROPRIATE AND COST OF SERVICE SHOULD SHO	R.O.W. ACQUISITION TABLE	TOTAL AREA (ACRES)	EFT RIGHT TOTAL	7.369 7.369	1,240				
UTILITIES			COUNTY RECORDS	PARCEL DEED DOCUMENT REFERENCE NO BOOK PAGE	Ц	CO C				
RIGHT-OF-WAY	IT IS INTENDED THAT ALL BUILDINGS AND/OR PORTIONS OF BUILDINGS THAT ARE WITHIN THE REPORDED INGH-G-CHAY A MODIOR EASEMENT THAT ARE WITHIN THE PROPOSED INGH-G-CHAY A MODIOR EASEMENT THE ARE WITHIN THE PROPOSED INGH-G-CHAY A MODIOR EASEMENT THE ARE WITHIN THE PROPOSED INGH-G-CHAY A MODIOR EASEMENT THE AND TERMOVED IN THE COURSE OF SIGHT-G-WAY A ACQUISITION, THE CUVIL ENGINEERING MANAGER 2. PROJECT DEVELOPMENT DIVISION AND THE FOUL ENGINEERING MANAGER 7. PROJECT DEVELOPMENT DIVISION AND THE COURT ENGINEERING MANAGER 7. PROJECT DEVELOPMENT DIVISION AND THE COURT ENGINEERING MANAGER 7. PROJECT DEVELOPMENT DIVISION AND THE MANAGER 1. PRESIDEN AND THE DEPARTMENTS TO LICK ON THAT RAMS MUST CONFORM TO THE DEPARTMENTS TO LICK ON THAT RAMS MUST CONFORM TO THE DEPARTMENTS TO LICK ON THE MANAGER SON THE THE TO THE COOK THAT THE MANAL ON THE MEDIAL TO SELLATION SON THE MANAMENT SETTLED HAND CONSTRUCTION PROJECTS ON THE WILD SECONSTRUCTION OF ALLES AND TREADLY TO THE MANAMENT SETTLED HAND TO A TOUCHDOWN POINT. THE MEN TO THE COOK THE ACCEPTED DESIGNA AND SAFETY STANDARD DRAWNING THE CACH PRINCEMAY WILL BE PAYED TO A TOUCHDOWN POINT OR UNTIL THE GRADE IS LESS THAN 7. WHERE THE EXISTING DEVENMY REPLACED IN KIND TO A TOUCHDOWN POINT OF THAT DRIVEWAY TENT THE ACCES CONTROL ENGY OF THAT DRIVEWAY WILL BE PAYED TO A TOUCHDOWN POINT OR UNTIL THE GREADE IS LESS THAN 7. WHERE THE EXISTING DRIVEWAY REPLACED IN KIND TO A TOUCHDOWN POINT OF THAT DRIVEWAY REPLACED IN KIND TO A TOUCHDOWN POINT OF THE MAIN TO CHEMICAL THE ACCESS CONTROL ENGY AND A DRIVEWAY IS LESS TON THAN AND A RESERVE AND THE PROPUED FROM A ACCESS OFFERING FROM AND A RESERVE AND THE ACCESS CONTROL ENGY OF THE THAN 7 PERCENT OR SHEEVEN THAT ARE OCCURRED AND THE ACCESS CONTROL ENGY OF THE THAN 7 PERCENT OR SHEEVEN TO THAN AND THE ACCESS CONTROL ENGY OF THE THAN 7 PERCENT OR SHEEVEN TO THAN 7 PERCENT OR SHEEVEN THAN 7 PERCENT OR SHEEVEN THAN 7 PERC			TAX MAP NO.	BAND KEVIN 116	AMERICAN AND FROM CHILLIAN BURGES	AND THE CONTROL OF TH			
RIG		11	TRACT	ON	-					

TYPE VEAM PROJECT NO







RESOLUTION REQUESTING FEDERAL ASSISTANCE UNDER THE EMERGENCY WATER SHED PROGRAM

WHEREAS, certain streams in Greene County suffered extensive damages as a result of severe flooding that occurred in portions of Greene County in the spring of 2019; and

WHEREAS, the Greene County Highway Department identified certain streams and roads in Greene County where extensive work was required to stabilize streambanks adjacent to county roads to in turn facilitate repairs to those county roads; and

WHEREAS, the Greene County Highway Department has completed streambank stabilization projects at those identified locations; and

WHEREAS, Federal Assistance is available under provisions of Section 216, Public 81-516 Emergency Water Shed Program to repair damages in county streams at various sites caused primarily by the storm events in the spring of 2019; and

WHEREAS, in order to qualify for Federal Assistance under the Emergency Water Shed Program, the County Legislative Body of Greene County must approve the Greene County Road Superintendent's request for Federal Assistance under Section 216, Public 81-516 Emergency Water Shed Program; and

WHEREAS, Greene County acquired the easements and permits needed to construct and maintain, if necessary, the proposed remediation measures and further has furnished twenty-five percent (25%) local cost share of the construction work (in kind labor, machinery, and materials.

NOW THEREFORE BE IT RESOLVED by the Greene County

Legislative Body meeting in regular session on September 21st, 2020, a quorum

being present and a majority voting in the affirmative to approve the County Road

Superintendent's request for and receipt of Federal Assistance under the

provisions of Section 216, Public 81-516 Emergency Water Shed Program in the

amount of \$72,227.24 deposited in revenue code 47114.

BE IT FURTHER RESOLVED that the funding received be appropriated to Capital Outlay-Motor Vehicles # 131-68000-718

Budget and Finance Committee			
Sponsor	County Court Clerk		
	C		
County Mayor	County Attorney		

A RESOLUTION TO APPROPRIATE UP TO \$35,581 TO PURCHASE X-RAY INSPECTION SYSTEM AT THE COURTHOUSE FOR THE FISCAL YEAR ENDING JUNE 30, 2021

WHEREAS, the X-Ray inspection system currently located at the Greene County Courthouse is no longer operable and we have been unable to find anyone that can adequately repair the equipment and;

WHEREAS, to ensure the safety of the community and proceedings that take place at the Greene County Courthouse, it is imperative this system be replaced and;

NOW, THEREFORE, BE IT RESOLVED, by the Greene County Legislative Body meeting in a regular session on September 21st, 2020 a quorum being present and a majority voting in the affirmative, that an expenditure of up to thirty-five thousand five hundred eighty-one dollars (\$35,581) be authorized from the Capital Projects Fund - #171 to make the necessary purchase:

County Mayor	Budget and Finance Committee Sponsor
County Clerk	County Attorney

E.

A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY TO APPROPRIATE UP TO \$36,450 FROM FUND #171 – GENERAL CAPITAL PROJECTS TO PURCHASE A REPLACEMENT VEHICLE FOR EMA FOR THE FISCAL YEAR ENDING JUNE 30, 2021

WHEREAS, the Emergency Management Agency Office (EMA) is in need of a replacement vehicle due to the condition of the 2010 Suburban that requires constant maintenance due to electrical issues that we have not been able to resolve and;

WHEREAS, the electrical issues have caused continual replacement of the battery because of the endless draw of power which has also led to the melting of the wiring casings making the vehicle a fire hazard and;

WHEREAS, Greene County wishes to approve the purchase of a replacement vehicle for up to thirty-six thousand four hundred fifty dollars (\$36,450) from Fund #171 – General Capital Projects

NOW, THEREFORE, BE IT RESOLVED, by the Greene County Legislative Body meeting in a regular session on September 21st, 2020 a quorum being present and a majority voting in the affirmative, that an expenditure of up to thirty-six thousand four hundred fifty dollars (\$36,450) be authorized from the Capital Projects Fund - #171 to purchase a replacement vehicle for EMA:

County Mayor	Budget and Finance Committee Sponsor
County Clerk	County Attorney

F.

A RESOLUTION TO APPROPRIATE UP TO \$35,815 TO PURCHASE EMERGENCY RADIO COMMUNICATION EQUIPMENT FOR ANIMAL CONTROL FOR THE FISCAL YEAR ENDING JUNE 30, 2021

WHEREAS, the Greene County Commission approved the purchase of emergency communications equipment to be placed into service during the FYE 2020 at the June 17th, 2019 Greene County Legislative meeting and;

WHEREAS, Greene County is moving into the second phase of its emergency communication rollout that includes Animal Control which will be part of the Law Enforcement talk group and;

NOW, THEREFORE, BE IT RESOLVED, by the Greene County Legislative Body meeting in a regular session on September 18th, 2020 a quorum being present and a majority voting in the affirmative, that an expenditure of up to thirty-five thousand eight hundred fifteen dollars (\$35,815) be authorized from the Capital Projects Fund - #171 to make the necessary purchase:

	Budget and Finance Committee
County Mayor	Sponsor
County Clerk	County Attorney



A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY TO APPROPRIATE FUNDS TO THE ELECTION COMMISSION TO TRAIN A REPLACEMENT ASSOCIATE FOR THE FYE JUNE 30, 2021

WHEREAS, Greene County has been notified that an employee will be leaving the Election Commission after the November Presidential election and;

WHEREAS, due to the unique operation and timing of the work flow of the Election Commission, it is in the best interest of Greene County to find a replacement to train prior to the election while this employee is still available to answer questions and assist in training and:

NOW, THEREFORE, BE IT RESOLVED, by the Greene County Legislative Body meeting in a regular session on this 21st day of September 2020, a quorum being present and a majority voting in the affirmative, that the General Fund -# 101 budget be amended as follows:

DECREASE IN UNASSIGNED FUND BALANCE:

39000 TOTAL DECRE	UNASSIGNED FUND BALANCE EASE IN UNASSIGNED FUND BALANCE	\$ \$	28,340 28,340
INCREASE IN	BUDGET APPROPRIATIONS		
51500	ELECTION COMMISSION		
162	Communication Equipment	\$	5,744
201	Social Security	\$	356
204	Pension	\$	402
206	Life	\$	50
207	Health	\$	21,648
210	Unemployment	\$	57
212	Employer Medicare	\$	83
Total Increas	e in Appropriations	\$	28,340

		Buaget	and Finance Comm	ittee
County	Mayor		Sponsor	
			•	
County	Clerk	# 	County Attorney	



A RESOLUTION TO APPOINT MEMBERS TO THE VARIOUS GREENE COUNTY COMMITTEES

WHEREAS, it is necessary in the daily function and efficiency of Greene
County Government to appoint members to serve on certain Greene County
Committees; and

WHEREAS, T.C.A. § 5-6-106(c) provides that the County Mayor shall appoint members of county boards and commissions; and

WHEREAS, such appointees shall be subject to confirmation by the Greene County Legislative Body; and

WHEREAS, attached as Exhibit "A" to this Resolution is the Greene County

Mayor's appointments for the various committees, boards, and commissions, subject to
the approval of the Greene County Legislative Body.

NOW, THEREFORE BE IT RESOLVED by the Greene County Legislative Body meeting in regular session on the 21st day of September, 2020, a quorum being present and a majority is voting in the affirmative that the Greene County Mayor's appointments for the various committees, boards, and commissions (attached as Exhibit "A") is approved as presented.

Robin Quillen Sponsor	County Mayor
County Clerk	County Attorney



Committee Description:		Member Names:	Term on Committee:
Animal Control Committee	1 C	hris Cutshall, Director	1
		aleb Powell - 2nd District	
	3 R	obin Quillen - 3rd District	
	4 L	yle Parton - 4th District	
		effrey Bible - 6th District	
	6 T	eddy Lawing - 7th District	
Audit Committee	1 T	onya Easley	eff 6/17/2019
		lickey Ellis	eff 5/18/2020
		homas "Tommy" Love	
	1 B	ill Dabbs, 4th District	1
Beer Board Committee		osh Arrowood, 2nd District	
		Sary Shelton, 5th District	
	1 K	evin Morrison - Co. Mayor	
Budget Committee	2 D	anny Lowery, Budget Director	Ex Officio
also notify: David McLain	3 P	aul Burkey, 7th District	
Regina Nuckols	4 J	ohn Waddle, 6th District	
Kevin Swatsell & April		obin Quillen, 3rd District	
	6 D	ale Tucker, 1st District	
	1 0	lifford "Doc" Bryant, 3rd District	· v
Building Code Committee		rad Peters, 2nd District	
Tim Tweed		amela Carpenter, 5th District	
		athy Crawford, 1st District	
		osh Kesterson, 6th District	
W		ill Dabbs - 4th District	
	7 V	Vhite, Tim - 1st District	
	1 H	leather Sipe , EMA Director	
Building Code Appeals Comm.		ena Fillers	
formed 2008	3 lc	dell, Jeff, Construction	
Tim Tweed		acobs, John, Structural Engineer	
		osh Kesterson - 6th District	
	6 R	tiley, Sam, Realtor	
		Vhite, Tim - 1st District	
	8 V	Vright, Dave, Architech	
		utch Patterson, 7th District	
Cable Franchise Committee		aleb Powell, 2nd District	
		obin Quillen, 3rd District	
		osh Arrowood, 2nd District	1.
		am Carpenter, 5th District	
	[6 W	Voolsey, Roger, Co. Atty,	
	1 D	ouglas Payne	2023
Civil Service Board		on Metcalf	2021
serve three-year terms	3 T	ony Jones	2023
	1 0	ale Tucker, 1st District	
Delinquent Tax Board		yle Parton, 4th District	
		loot Bowers, 5th District	
		ason Cobble, 3rd District	
	1		

	1	David McLain, School Director	
Education Committee	2	Tim White, 1st District	
		Hoot Bowers, 5th District	
		Paul Burkey, 7th District	
		Bill Dabbs, 4th District	
		Butch Patterson, 7th District	
		Bator ratterson, rar bistrict	
	1	Kevin Morrison - Co. Mayor	
Emergency Medical Services	2	Heather Sipe, EMA Director	Ex Officio
	-	Robin Quillen, 3rd District	
	4	Daniels, W. T. City Mayor	
		Dr. John Kitsteiner	Current Med. Director
		Kathy Crawford, 1st District	Carrent Wea. Birector
		Cathy Osborne, Health Dept. Direct	tor
	_	Cal Doty	
		Robin Roberts	
	-	Tammy Albright	
	[10	Tallilly Albright	
	1	Kevin Morrison, Co. Mayor	Ex Officio
Agriculture Extension	2	Dale Collette	2022
Committee	_	Jason Cobble, 3rd District	2023
Committee		Julie Kleinlein	2022
	-	Betty Love	2022
		Rusty Ottinger	2023
	-		2022
	7	Gary Shelton, 5th District	
	8	Dale Tucker, 1st District	2022
	1	Joy Rader, Register of Deeds	Elected Official
Ethics Committee	2	Josh Arrowood, 2nd District	Elected Official
	3		
	4		-
	_	George Clemmer, 4th District	
		Butch Patterson, 7th District	
	7	John Waddle, 6th District	
	_	Kathy Crawford, 1st District	
		TRAILITY CHAWIOID, 1St DISTRICT	
	1	Johnson, Gary	
Board of Equalization	2		
	3		
		Pillar, Marc	
	5	Wildman, Joseph, Chairman	
		Triaman, Gooding Chairman	
	1	Lyle Parton, 4th District	
Greene County Health & Safety (Debris	2	Josh Kesterson, 6th District	
Ordinance)	3	Kaleb Powell, 2nd District	
	4	Robin Quillen - 3rd District	
(Tim Tweed)	5	Tim White - 1st District	
(Time 1400d)		Transfer tot Diotelot	
	1	Kathy Crawford, 1st District	
Greene County Health & Safety Appeals	2	Lloyd "Hoot" Bowers, 5th District	
(Debris Ordinance Appeals Board)	3	Bill Dabbs, 2nd District	
(202110 Distillation Hoposia Dadid)	4	Dale Tucker, 1st District	
(Tim Tweed)	5		
(Till Twocd)		i an oarponter, our district	

1	Josh Arrowood, 2nd District	
2		Historian
-		Historian
4		
1		
_		
		Historian
		Librarian
8	Walker, Madge	
9	Wright, Judge	
1	Cotto Colores La LLL III D C	
-		
		2021 Ex Officio
		2021
		2021
		2021
		2021
		2021
		2021
		2021
[11]	Jackie Neas, Community Member	2021
1	Nathan Holt - Trustee	
_		
	Paul Burkey, 7th District	
	George Clemmer 4th District	
	George Clemmer, 4th District	
1	Kevin Morrison, Co. Mayor	
1 2	Kevin Morrison, Co. Mayor W.T. Daniels, City Mayor	
1 2 3	Kevin Morrison, Co. Mayor W.T. Daniels, City Mayor City Representative	
1 2 3 4	Kevin Morrison, Co. Mayor W.T. Daniels, City Mayor City Representative Terry Leonard	
1 2 3 4	Kevin Morrison, Co. Mayor W.T. Daniels, City Mayor City Representative	
1 2 3 4 5	Kevin Morrison, Co. Mayor W.T. Daniels, City Mayor City Representative Terry Leonard Allen Jones	
1 2 3 4 5	Kevin Morrison, Co. Mayor W.T. Daniels, City Mayor City Representative Terry Leonard Allen Jones Kevin Morrison - Co. Mayor	
1 2 3 4 5	Kevin Morrison, Co. Mayor W.T. Daniels, City Mayor City Representative Terry Leonard Allen Jones Kevin Morrison - Co. Mayor Wesley Holt - Sheriff	
1 2 3 4 5	Kevin Morrison, Co. Mayor W.T. Daniels, City Mayor City Representative Terry Leonard Allen Jones Kevin Morrison - Co. Mayor Wesley Holt - Sheriff David McLain	
1 2 3 4 5 1 2 3 4 4	Kevin Morrison, Co. Mayor W.T. Daniels, City Mayor City Representative Terry Leonard Allen Jones Kevin Morrison - Co. Mayor Wesley Holt - Sheriff David McLain Roger Woolsey, Co. Atty	
1 2 3 4 5 1 2 3 4 5 5	Kevin Morrison, Co. Mayor W.T. Daniels, City Mayor City Representative Terry Leonard Allen Jones Kevin Morrison - Co. Mayor Wesley Holt - Sheriff David McLain Roger Woolsey, Co. Atty Danny Lowery, Budget Director	
1 2 3 4 5 6	Kevin Morrison, Co. Mayor W.T. Daniels, City Mayor City Representative Terry Leonard Allen Jones Kevin Morrison - Co. Mayor Wesley Holt - Sheriff David McLain Roger Woolsey, Co. Atty Danny Lowery, Budget Director Kevin Swatsell, Hwy, Superintendant	
1 2 3 4 5	Kevin Morrison, Co. Mayor W.T. Daniels, City Mayor City Representative Terry Leonard Allen Jones Kevin Morrison - Co. Mayor Wesley Holt - Sheriff David McLain Roger Woolsey, Co. Atty Danny Lowery, Budget Director Kevin Swatsell, Hwy, Superintendant Erin Chandler, HR Director	
1 2 3 4 5 1 2 3 4 5 6 7 8	Kevin Morrison, Co. Mayor W.T. Daniels, City Mayor City Representative Terry Leonard Allen Jones Kevin Morrison - Co. Mayor Wesley Holt - Sheriff David McLain Roger Woolsey, Co. Atty Danny Lowery, Budget Director Kevin Swatsell, Hwy, Superintendant Erin Chandler, HR Director John Waddle, 6th District	
1 2 3 4 5 1 2 3 4 5 6 7 8 9	Kevin Morrison, Co. Mayor W.T. Daniels, City Mayor City Representative Terry Leonard Allen Jones Kevin Morrison - Co. Mayor Wesley Holt - Sheriff David McLain Roger Woolsey, Co. Atty Danny Lowery, Budget Director Kevin Swatsell, Hwy, Superintendant Erin Chandler, HR Director	
	1 2 3 4 5 6 7 8 9 1 1 2 3 4 5 6 7 8 9 10 11 11	3 Josh Kesterson, 6th District 4 Clifford "Doc" Bryant, 3rd District 1 Armstrong, Kay S 2 Pam Carpenter, 5th District 3 Tim Massey 4 Josh Arrowood, 2nd District 5 Erin Evans 6 Rader, Joy 7 Bryant, Lori 8 Walker, Madge 9 Wright, Judge 1 Cathy Osborne, Local Health Dept. D 2 Dr. Kimi Zook 3 Carmelia Alexnder, RN 4 Dr. John Boyes 5 Kevin Morrison - Co Mayor 6 Alan B Corley - Pharmacist 7 David McLain - County School Direct 8 Dr. Michael J. O'Dell - Physician 9 Dr. Craig Shepard - Dentist 10 Doug Woolsey - Veterinarian 11 Jackie Neas, Community Member 1 Nathan Holt - Trustee 2 Dale Tucker, 1st District 3 Bill Dabbs, 4th District 4 John Waddle, 6th District

	1	Wesley Holt, Sheriff	
Law Enforcement Committee		Jeffrey Bible, 6th District	
2417 Emorosmont Committee		Clifford "Doc" Bryant, 3rd District	
		Josh Kesterson, 6th District	
		Kaleb Powell, 2nd District	
		Lloyd "Hoot" Bowers, 5th District	
		Kathy Crawford, 1st District	
		Lyle Parton, 4th District	
	_	Teddy Lawing, 7th District	
		Jason Cobble, 3rd District	
		Gary Shelton, 5th District	
		Cary Shellon, Stri District	
	1	Blue, Sangela	1/20/2023 City
Local Library Board		Hawk, Buddy	City Co-Term
3 year term		Britton, Barbara	1/20/2023 County
o your term		Kidwell, Ginny (Chair)	1/20/2023 County
	_	Susan Brandon	1/19/2022 County
	_	Butch Patterson, 7th District	
			Co-Term County
		Eleanor G'Fellers (Vice-Chair)	1/20/2022 City
	1	Robin Quillen	
9-1-1 Representatives		Josh Kesterson	
v-1-1 (tepresentatives		Tim Ward, Chief of Police	
		Alan Shipley, Fire Chief TBD	
		John Waddle, 6th District	
	_	Jeff Wilburn	
		Teddy Lawing	
		Pamela Carpenter	
		Lloyd "Hoot" Bowers	
	_ 3	Lloyd 1100t Bowers	
	1	Jerry Bird	
9-1-1 Sign Committee		Kaleb Powell, 2nd District	
(5 members chosen by County Mayor)		Teddy Lawing, 7th District	
(o members chescriby oculity mayor)		Josh Kesterson, 6th District	
		Jeffrey Bible, 6th District	
		position biblio, our bistriot	
	1	Brad Peters, 2nd District	
Personnel Policies Committee	_	Pam Carpenter, 5th District	
		Kaleb Powell, 2nd District	
Mayor Morrison - Ex. Officio	4	Robin Quillen, 3rd District	
Roger Woolsey, County Attorney		Teddy Lawing, 6th District	
Erin Chandler-Elmore, HR Director		Clifford "Doc" Bryant, 3rd District	
INDIO		Butch Patterson, 7th District	
	<u> </u>		
	1	Lyle Parton, 4th District	Co-Term
Planning Commission		Gwen Lilley	2022
(Serve four-year terms)		Jason Cobble, 3rd District	Co-Term
dvising:		Stevi King	2022
my Tweed		Gary Rector	2024
im Tweed	-	Edwin Remine	2024
1.1000		Kristen Girton	2024
Roger Woolsey		Phillip Ottinger	
Kevin Morrison, Co. Mayor			2022
CEVIII INIOITISOII, CO. IVIAYOF	19	Sam Riley	2022

Property Sales Committee	1	Jeffrey Bible, 6th District		
Appointed by Co. Mayor	2	Lyle Parton, 4th District		
• • • • • •		Lloyd "Hoot" Bowers, 5th District		
		Jason Cobble, 3rd District		
	1	Kevin Morrison, Co. Mayor		
Purchasing Committee	2	Teddy Lawing, 7th District		
5 members including		Pamela Carpenter, 5th District		
Co. Mayor as per law		Lyle Parton, 4thDistrict		
		Tim White, 1st District		
Range Oversite Committee	1	Tim Ward, Police Chief	eff 8/1	14/2018
Police Chief & Sheriff are terms of office		Wesley Holt, Sheriff	eff 9/1	
Community Rep is 3 year terms	3	Dick Fawbush, Community Represer	eff 8/1	14/2018
this is effective 8/14/2018		Rocco Preston		0/2019
	5	Brian Click	eff 5/2	0/2019
	6	James McAfee	eff 11/	18/2019
	7	Jerry Strom	eff 11/	18/2019
Regional Library Board	1	Susan Brandon		eff 2019
	2	Elanor G'Fellers		eff 2019
19				
	1	Jim Greene, Solid Waste Director		County
Regional Solid Waste	2	Benko, Mark	2019	City
six year terms	3	Reynolds, Jennifer	2020	County
	4			City
	5	Peters, Brad	2017	City
	6			City
	7	Hauser, Joel	2022	County
	8	Bird, Robert	2020	Tusculum
	9	Waddle John	2021	County
	1	George Clemmer, 4th District		
Road & Highway Committee	2	Lloyd "Hoot" Bowers, 5th District		
	3	Gary Shelton, 5th District		
		Josh Arrowood, 2nd District		
	5	Clifford "Doc" Bryant, 3rd District		
	6	Butch Patterson, 7th District		
	7	Tim White, 1st District		
		Kathy Crawford, 1st District		
Solid Waste Committee		Brad Peters, 2nd District		
		Butch Patterson, 7th District		
		Clifford "Doc" Bryant, 3rd District		
		Jeffrey Bible, 6th District		
		Pamela Carpenter, 5th District		
	7	George Clemmer, 4th District		
Board of Zoning Appeals				
Appointed to 5 yr. Staggered	1	Beth Douthat	2023	
terms		Maybrey G'Fellers	2023	
dvising:		Bill Dabbs, 4th District	2024	
m Tweed		Kathy Crawford, 1st District	2024	
my Tweed		Robert Wilhoit	2024	
loger Woolsey		Jason Smith	2024	
	7	Holly Brooks	2024	

A RESOLUTION TO ADD AN EXTENSION OF ROAMING DRIVE TO THE OFFICIAL GREENE COUNTY ROAD LIST (First Reading)

WHEREAS, Roaming Drive in The Village at Ripley Creek Subdivision in the 14th Civil District of Greene County is on the official Greene County Road List; and

WHEREAS, a developer has established a subdivision at the end of Roaming Drive which subdivision and recently constructed extension of Roaming Drive has been approved by the Greene County Planning Commission with a recommendation that said Extension of Roaming Drive be accepted as a county road and included on the Greene County Road List; and

WHEREAS, the new extension to Roaming Drive is approximately 675 feet in length and Roaming Drive including the new extension is approximately .44 mile in length; and

WHEREAS, the extension of Roaming Drive has been constructed in compliance with all the standards of the Planning Commission and a Guaranty Agreement and Performance Bond has been executed by the developer and surety to provide for any repairs on the extension of Roaming Drive for a four year term; and

WHEREAS, that adding the approximate 675-foot extension to Roaming Drive to the official Greene County road list is in the best interest of the residents in that area and of the County as a whole.



NOW THEREFORE BE IT RESOLVED, by the Greene County Legislative Body meeting in regular session on 21st day of September, 2020, a quorum being present and a majority voting in the affirmative, that the extension to Roaming Drive be added to the official Greene County road list.

Greene County Planning Commission	100000000000000000000000000000000000000
Sponsor	County Mayor
County Clerk	County Attorney

RESOLUTION AUTHORIZING THE FUNDING OF AN ENERGY SERVICES CONTRACT FOR THE GREENE COUNTY SCHOOLS WITH SCHNEIDER ELECTRIC BUILDINGS AMERICAS, INC. ("ESCO")

WHEREAS, the Greene County Board of Education after extensive study in reviewing needed improvements and renovations to the various schools, administration buildings, and the school garage has determined that most of the HVAC systems in the County schools have reached the end of their useful life with most systems being over twenty years in service, prone to break down resulting in expensive repairs, and that the school system has outdated lighting, water, mechanical, automation, and phone systems that are not energy efficient and in some instances are not servable nor reliable; and

WHEREAS, the Greene County Board of Education after considering the most pressing immediate needs for the school system issued a Request for Qualifications to licensed contractors seeking proposals to make the most needed energy efficient, reliable, servable, cost effective improvements to the school system's outdated and inefficient HVAC, lighting, water, mechanical, automation, and phone systems; and

WHEREAS, after receiving and considering proposals from five reputable licensed contractors, Schneider Electric Buildings Americas, Inc. (hereafter referred to as "ESCO") was chosen by the Board of Education to negotiate a contract to perform the necessary renovations and improvements based on the company's proposal, experience, and reputation; and

WHEREAS, after extensive negotiations, reviews, and meetings between the Board of Education and ESCO, in order to authorize ESCO to proceed with their proposal, the Greene County Board of Education and ESCO along with their respective attorneys have formulated a contract that authorized ESCO to perform the necessary work and to be compensated in the amount of \$8,947,334.00 as provided in the contract, identifies the responsibilities of each



party to the agreement as well as establishes criteria for and guaranteed energy savings as provided in the contract; and

WHEREAS, the proposed contract with ESCO was approved by the Board of Education subject to further approval for funding by the Greene County Legislative Body; and

WHEREAS, the Greene County Education Committee met on the 31th day of August, 2020 with representatives with ESCO and school officials to review the proposed energy services contract for improvements, renovations and retrofits for outdated and inefficient HVAC, lighting, water, mechanical, automation, and phone systems and energy saving opportunities at the schools, the Greene County School Central Office and Central Office Annex and Bus Garage and approved the proposed contract which would require funding by the Greene County Legislative Body; and

WHEREAS, the Greene County Budget and Finance Committee on the 3rd day of September, 2020 also met with representatives with ESCO and school officials to review the proposed energy services contract; and

WHEREAS, the proposed contract attached to this Resolution provides that ESCO guaranteed energy savings to the Board of Education from the contractual proposed improvements at the school system during the life of the contract (for the next twenty years) is \$5,432,753; and

WHEREAS, considering the need for the energy saving improvements as described above, it would appear that it is in the best interests of the children of Greene County as well as the citizens of Greene County to authorize funding to allow the Greene County Board of Education to contract with ESCO to update, renovate, and retrofit the outdated and inefficient HVAC, lighting, water, mechanical, automation, and phone systems in an energy efficient

manner maximizing saving opportunities at the schools, the Greene County School Central Office and Central Office Annex and Bus Garage

NOW THEREFORE BE IT RESOLVED, by the Greene County Legislative Body, meeting in regular session on the 21st day of September, 2020, a quorum being present and a majority voting in the affirmative, that the proposed contract to update, renovate, and retrofit the outdated and inefficient HVAC, lighting, water, mechanical, automation, and phone systems in an energy efficient manner maximizing saving opportunities at the schools, the Greene County School Central Office and Central Office Annex and Bus Garage is approved.

BE IT FURTHER RESOLVED that funding to pay for the necessary improvements and renovations for the school system shall be derived primarily from the education debt service fund and secondarily from contributions from the Greene County Board of Education utilizing the guaranteed savings generated from the energy saving improvements.

BE IT FURTHER RESOLVED that the County Mayor and the Budget and Finance
Director are authorized and directed to take the necessary steps to permit the County to secure
funding to satisfy the contract by bonding the additional debt through the Education Debt
Service fund.

County Mayor
County Attorney

ENERGY SERVICES CONTRACT

This is an Energy Services Contract (this "Contract") by and between Schneider Electric Buildings

"Effective Date ("ECMs") set for		rovide and perfor ncluding the Sche	m the energy conservation measures edules and Exhibit(s) listed below and
Schedule B: E Schedule C: P Schedule D: M Schedule E: C Appendix A: L Appendix B: V	cope of Work erformance Assurance Support xhibit A – Performance Assurar erformance Guarantee leasurement & Verification ("M8 ustomer Responsibilities for Pe ighting Line by Lines Vater Line by Lines lug Load Management Line by I	nce Support Serv V") Plan rformance Guara	ices
	Greene County Schools Tennessee		Schneider Electric Buildings Americas, Inc. TN License #58618
Dv.		D.,	
Ву	(Signature)	By	(Signature)
Print Name _		Print Name	
Title		Title	

DEFINITIONS

- 1. "Actual Savings" is defined as the sum of the total savings realized using the procedures for measured of savings as set forth in Schedule D plus all adjustments and non-measured savings.
- 2. "Annual Savings Guarantee" is the amount of the Actual Savings that is guaranteed by ESCO for a twelve (12) month period beginning on the Savings Guarantee Commencement Date and any subsequent twelve (12) month anniversary thereafter.
- 3. "Change Order" is defined as a written change to the Project executed by both parties.
- 4. "Contract Documents" consist of this Contract with the terms and conditions set forth herein, the Schedules identified above, and any mutually agreed upon written modification issued after execution of this Contract as provided in a Change Order. The intent of the Contract Documents is to include all items necessary for the proper execution and completion of the Work by ESCO. The Contract Documents are correlative and complimentary, and ESCO'S performance shall be required only to the extent consistent with the Contract Documents.
- 5. "Date of Commencement" is the later of the date first written above or the date funding is in place and available for use.

- 6. "Day" as used herein shall mean calendar day unless otherwise specifically designated.
- 7. Excess Savings" is the amount of Actual Savings in excess of the Performance Guarantee to date including any savings achieved during construction.
- 8. "Guarantee Year" is the twelve (12) month period beginning on the Savings Guarantee Commencement Date and each subsequent twelve (12) month anniversary thereafter.
- 9. "Performance Guarantee" is the sum of the Annual Savings Guarantee for each year of the guarantee term as set forth in Schedule C unless terminated earlier in accordance with the Contract Documents.
- 10. "Performance Period" is defined as the period beginning on the Savings Guarantee Commencement Date and extending through the time period as defined in the Performance Guarantee.
- 11. "Project" refers to scope of work, as set forth in Schedule A: Scope of Work, made to facilities of Customer.
- 12. "Savings Guarantee Commencement Date" means the first day of the first utility billing period following the month in which ESCO delivers to Customer the project warranty letter.
- 13. "Substantial Completion" refers to and shall mean the date the individual scopes of work are sufficiently implemented in accordance with the Contract Documents that Customer may utilize the Project for the use for which it is intended, and is fully complete except for minor items, adjustments and/or corrections.
- 14. "Warranty Period" is for one (1) year from the dates set forth in the project warranty letter.
- 15. "Work" means the services required by the Contract Documents, whether completed or partially completed and, includes all labor, materials, equipment and services provided or to be provided by ESCO to fulfill ESCO'S obligations. The Work may constitute the whole or a part of the Project.

TERMS AND CONDITIONS OF IMPLEMENTATION PORTION OF CONTRACT

ARTICLE 1 - DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

1.1 ESCO will achieve Substantial Completion of the Work within 500 days from Date of Commencement (the "Contract Time"), subject to adjustments of this Contract Time as provided in the Contract Documents. ESCO shall pay as liquidated damages of Five Hundred Dollars (\$500.00) per day for each day that ESCO fails to achieve Substantial Completion of the entire Work as required by the contract (meaning for each day beyond 500 days from the date of commencement); provided, however, that the aggregate amount of liquidated damages payable by ESCO shall not exceed five percent (5%) of the Contract Price.

ARTICLE 2 - CONTRACT PRICE AND PAYMENTS

- 2.1 The total of all implementation contract payments shall be \$8,947,334 (the "Contract Price"). ESCO shall invoice Customer for construction progress payments which shall be paid to ESCO monthly based on the percentage completion of items delineated on a "Schedule of Values" completed during the prior month. The Schedule of Values will be developed by ESCO and provided to Customer at the beginning of project implementation. The Schedule of Values will be based upon the project cost less the Project Mobilization Payment. Payment of invoice is due thirty (30) days after the invoice application date. If receipt of any payment exceeds the thirty (30) days after the invoice application date, Customer shall pay to ESCO a 1% late penalty per month and ESCO reserves the right to terminate this Contract due to non-payment upon seven (7) days prior written notice.
- 2.2 Within ten (10) days of the Date of Commencement, Customer shall make payment to ESCO for project mobilization expenses of 10% of the Contract Price. Project mobilization expenses include, but not limited to, project start-up and mobilization, equipment and material procurement, bonds and other expenses.
- 2.3 For the initial two (2) years beginning at the Savings Guarantee Commencement Date, Customer shall receive the services as described in the Performance Assurance Support Services Agreement at no additional cost. Thereafter, the Performance Assurance Support Services Agreement shall automatically renew for a period of one (1) year, whereby Customer can maintain the current service, upgrade the level of service, or terminate, as provided for in Schedule B.
- 2.4 Final payment for the Work shall not become due until ESCO has delivered to Customer a complete release of all liens arising out of this Contract covering all labor, materials, and equipment for which a lien could be filed, or a bond satisfactory to Customer to indemnify Customer against such lien.
- 2.5 The making of final payment shall constitute a waiver of claims by Customer except those arising from (1) liens, claims, security interests or encumbrances arising out of the Contract and which are unsettled, (2) failure of the Work to comply with the requirements of the Contract Documents, or (3) terms of special warranties required by the Contract Documents.

ARTICLE 3 - CUSTOMER

- 3.1 Except for permits and fees that are explicitly the responsibility of ESCO under the Contract Documents, Customer shall secure and pay for necessary approvals, inspections, easements, assessments and charges required for the use or occupancy of permanent structures or permanent changes in facilities, including, but not limited to inspections for concrete and/or earthen compaction, where applicable.
- 3.2 If ESCO fails to correct Work that is not in material accordance with the requirements of the Contract Documents within the Warranty Period ("Defective Work") or fails to carry out the Work in accordance with

the Contract Documents, Customer shall provide written notice to ESCO detailing any alleged deficiencies. If the noticed deficiencies are not resolved or if ESCO does not diligently commence to address such deficiencies within thirty (30) days of receipt of the written notice, Customer may order ESCO to stop the Work, or any portion thereof, until the cause for such order has been eliminated. However, the right of Customer to stop the Work shall not give rise to a duty on the part of Customer to exercise this right for the benefit of ESCO or any other person or entity.

- 3.3 Customer agrees to repair or replace as necessary any defective existing equipment that is intended to be reused.
- 3.4 Information under Customer's control shall be furnished by Customer within 14 calendar days as requested by ESCO.
- 3.5 Customer shall notify ESCO in writing of any or all uses or restrictions in usage of all areas of Customer's facility or the location of the Project.
- 3.6 The foregoing are in addition to any other duties and responsibilities of Customer set forth herein or in any other Contract Documents, including but not limited to those duties and responsibilities set forth in Schedule E.
- 3.7 Customer shall provide facility access adequate to the requirements of ESCO and their subcontractors. Keys, alarm system codes, access cards, and/or escorts will be provided for all facilities involved in the Scope of Work in a quantity sufficient to facilitate execution of scopes at multiple locations with multiple trades. Customer is subject to change orders for delays resulting from limited or restricted access for scheduled or previously coordinated work. Keys, alarm system codes, and/or access cards will be issued to ESCO project personnel and subcontractor site foreman or lead personnel as necessary. In the event that any employee or Subcontractor of ESCO uses Customer's keys, access cards or access codes to enter Customer's facilities for purposes unrelated to the Work, ESCO shall be liable for any loss or damage resulting therefrom.

ARTICLE 4 - ESCO

- 4.1 ESCO shall supervise and direct the Work, using ESCO'S skill and attention. ESCO shall be solely responsible for and have control over means, methods, techniques, sequences and procedures and for coordinating all portions of the Work under the Contract, unless Contract Documents give other specific instructions concerning these matters.
- 4.2 Unless otherwise provided in the Contract Documents, ESCO shall provide and pay for labor, materials, tools, equipment and machinery necessary for the proper execution and completion of the Work.
- ESCO warrants to Customer for a period of one (1) year from the corresponding dates of each project 4.3 substantial completion letter per scope of work that the materials and equipment manufactured by ESCO will be of good quality and new unless the Contract Documents require or permit otherwise, and further warrants that the Work will conform to the requirements of the Contract Documents and will be free from defects, except for those inherent in the quality of the Work the Contract Documents require or permit. Work, materials, or equipment not conforming to these requirements may be considered defective. ESCO'S warranty excludes remedy for damage or defect caused by abuse, alterations to the Work not executed by or for ESCO, improper or insufficient maintenance, improper operation, or normal wear and tear and normal usage. ESCO shall repair or replace defective material or equipment and re-perform Work to correct any defect within the Warranty Period. ESCO does not warrant products not manufactured by ESCO, but it will pass on to Customer any manufacturer's warranty to the extent permitted. THE FOREGOING WARRANTIES AND REMEDIES ARE EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES AND REMEDIES WHETHER STATUTORY, EXPRESS OR IMPLIED (INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE AND ALL WARRANTIES ARISING FROM COURSE OF DEALING OR USAGE OR TRADE), AND ESCO WILL NOT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES OF CUSTOMER UNLESS REQUIRED BY

APPLICABLE STATE LAW. ESCO'S RESPONSIBILITY IN WARRANTY OR CONTRACT SHALL NOT EXCEED THE CONTRACT PRICE PAID FOR THE SPECIFIC PRODUCT OR SERVICE THAT GIVES RISE TO THE CLAIM EXCLUDING THIRD PARTY CLAIMS FOR PERSONAL INJURY, DEATH OR PROPERTY DAMAGE OR AS MAY BE REQUIRED BY LAW.

- 4.4 Unless otherwise provided in the Contract Documents, ESCO shall pay sales, consumer, use, and other similar taxes which are legally enacted when bids are received or negotiations concluded, whether or not effective or merely scheduled to go into effect, and shall secure and pay for the building permit and other permits, licenses and inspections necessary for proper execution and completion of the Work.
- 4.5 ESCO shall comply with and give notices required by laws, ordinances, rules, regulations, and lawful orders of public authorities bearing on performance of the Work.
- 4.6 ESCO shall keep the premises and surrounding areas free from accumulation of waste materials or rubbish caused by operations under the Contract. At completion of the Work, ESCO shall remove from and about Project waste materials, rubbish, ESCO'S tools, equipment, machinery and surplus material.
- 4.7 ESCO shall provide Customer access to the Work in preparation and progress wherever located.
- 4.8 ESCO shall pay all royalties and license fees, shall defend Customer from suits or claims for infringement of patent rights, and shall hold Customer harmless from loss on account thereof.
- 4.9 Except to the extent of the negligence or willful misconduct of Customer, or its agents, representatives, employees, officers, directors or assigns, ESCO shall indemnify and hold harmless Customer, and agents and employees thereof from and against all third party claims, damages, losses and expenses, including, but not limited to, reasonable attorney's fees, arising out of or resulting from performance of the Work provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (including the Work itself), but only to the extent caused in whole or in part by negligent acts or omissions of ESCO, a Subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable.
- 4.10 NOTWITHSTANDING ANYTHING TO THE CONTRARY CONTAINED HEREIN, ESCO SHALL NOT BE LIABLE IN CONTRACT, IN TORT (INCLUDING NEGLIGENCE OR STRICT LIABILITY) OR OTHERWISE FOR ANY SPECIAL, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES WHATSOEVER. CUSTOMER AGREES TO THE FOREGOING TO THE EXTENT PERMITTED BY THE CONSTITUTION AND LAWS OF THE STATE OF TENNESSEE. The remedies of Customer set forth herein are exclusive where so stated and the total cumulative liability of ESCO with respect to this Contract or anything done in connection therewith, such as the use of any product covered by or furnished under the Contract, whether in contract, in tort (including negligence or strict liability) or otherwise, shall not exceed the Contract Price for the specific product, equipment, material or service work performed that gives rise to the claim, excluding third party claims for personal injury, death or property damage or as may be required by law.
- 4.11 Prior to performing on-site service under this Contract, ESCO will obtain clear criminal record checks for its employees and the employees of any of its Subcontractors assigned to this Contract. ESCO will certify as to its compliance with this provision upon request.

ARTICLE 5 - DISPUTE RESOLUTION

- 5.1 Any controversy or claim arising out of or relating to this Contract or the Contract Documents must, if it cannot be resolved amicably by the Parties, be brought exclusively in any state or federal court having competent jurisdiction and located in Tennessee.
- 5.2 If the Parties mutually agree in writing to resolve a dispute by arbitration in lieu of litigation, the location for such arbitration proceeding shall be in the county in which the Project is located.

ARTICLE 6 - SUBCONTRACTS

- 6.1 A Subcontractor is a person or entity who has a direct contract with ESCO to perform a portion of the Work at the site.
- 6.2 Unless otherwise stated in the Contract Documents or the bidding requirements ESCO, if requested in writing by Customer, shall furnish in writing to Customer the names of the Subcontractors to whom ESCO plans to award Work. Contracts between ESCO and Subcontractors shall require each Subcontractor, to the extent of the Work to be performed by the Subcontractor, to be bound to ESCO by the terms of the Contract Documents, and to assume all the obligations and responsibilities which ESCO, by the Contract Documents, assumes toward Customer.

ARTICLE 7 – CHANGES IN THE WORK

- 7.1 Customer may request changes in Work consisting of additions, deletions or modifications, whereby, the Contract Price, Contract Time and/or Performance Guarantee shall be adjusted accordingly. Such changes in the Work shall be authorized by written Change Order that shall be mutually agreed to and signed by Customer and ESCO. The parties shall negotiate in good faith and use their best efforts to execute any Change Order, and any Change Order must be fully executed in writing by Customer and ESCO prior to any actual changes being implemented.
- 7.2 The cost or credit to Customer from a change in the Work shall be determined by mutual agreement and, in the absence of a mutual agreement being reached within a reasonable amount of time after the request for such Change Order was made, the cost or credit to Customer shall be decided by the dispute resolution process as provided in the Contract Documents.
- 7.3 In the event of any suspension or delay due to the acts or omissions of Customer or Customer directives to stop Work for any reason, through no fault of ESCO, the Contract Time for Substantial Completion shall be extended to reflect such period of interruption and the Contract Price shall be equitably adjusted to recover ESCO'S costs of demobilization, delay and remobilization related to such suspension or delay. ESCO agrees it will cooperate with Customer and mitigate such costs to the extent and efforts commercially reasonable. If such suspension or delay continues for more than ninety (90) consecutive days, through no act or fault of ESCO, ESCO may terminate this Contract and recover from Customer payment for Work executed, including reasonable overhead and profit, costs incurred by reason of such termination and damages.

ARTICLE 8 – TIME

- 8.1 The date of Substantial Completion is the date certified by ESCO in accordance with Article 9.3.
- 8.2 If ESCO is delayed at any time in progress of the Work by changes ordered in the Work, by fire, unusual delay in deliveries, abnormal adverse weather conditions, unavoidable casualties or any other causes which are beyond the control of ESCO, then ESCO shall provide Customer with written notice of such delay and the cause(s) thereof as soon as reasonably practicable, after which the parties hereto agree to execute a Change Order allowing for a mutually agreeable extension of time for performance of ESCO'S Work to cover such delay.
- 8.3 DISCLAIMER: Customer acknowledges that the prevailing COVID-19 epidemic/pandemic and the evolving situation surrounding the same may trigger stoppages, hindrances and/or delays in ESCO's (or its subcontractors' or suppliers') ability or capacity to perform the contracted work and/or to produce, deliver, install or service any applicable products, irrespective of whether such stoppages, hindrances and/or delays are due to measures imposed by authorities or deliberately implemented by ESCO (or its subcontractors or suppliers) as preventive or curative measures to avoid harmful contamination or exposure of ESCO's (or its subcontractors' or suppliers') employees. Customer therefore recognizes that such circumstances shall be considered as a cause for excusable delay and shall not expose ESCO to contractual sanctions (including without limitation delay penalties, liquidated damages or other damages)

or termination for default.

ARTICLE 9 - PAYMENTS AND COMPLETION

- 9.1 Payments shall be made as provided in Article 2 of the Contract.
- 9.2 Payments may be withheld on account of (1) Defective Work not remedied per Article 3.2, (2) failure of ESCO to make payments properly to the Subcontractors or for labor, materials or equipment, or (3) repeated failure to carry out the Work in accordance with the Contract Documents.
- 9.3 Upon Substantial Completion of each portion of the Work, ESCO will issue a project substantial completion letter per scope of work to Customer.
- 9.4 Final payment shall not become due until ESCO has delivered to Customer a complete release of all liens arising out of this Contract covering all labor, materials, and equipment for which a lien could be filed.
- 9.5 The making of final payment shall constitute a waiver of claims by Customer except those arising from (1) liens, claims, security interests or encumbrances arising out of the Contract and which are unsettled, (2) failure of the Work to comply with the requirements of the Contract Documents, or (3) terms of special warranties required by the Contract Documents.

ARTICLE 10 - PROTECTION OF PERSONS AND PROPERTY

- 10.1 ESCO shall be responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with the performance of the Contract. ESCO shall take reasonable precautions for safety of, and shall provide reasonable protection to prevent damage, injury or loss to (1) employees on the Work and other persons who may be affected thereby, (2) the Work and materials and equipment to be incorporated therein, and (3) other real or tangible personal property at the work site, adjacent thereto, or to which ESCO is granted access pursuant to Section 3.7 of this Contract.
- 10.2 ESCO shall give notices and comply with applicable laws, ordinances, rules, regulations and lawful orders of public authorities bearing on safety of persons and property and their protection from damage, injury or loss.
- 10.3 The scope of work or service to be performed by ESCO pursuant to this Contract, and the compensation to be paid to ESCO hereunder for Work or services performed, expressly exclude any Work or service of any nature associated or connected with the identification, abatement, cleanup, control or removal of environmentally hazardous materials beyond what is specifically defined and identified in Schedule A of this Contract. "Hazardous Materials" to include, but not be limited to, asbestos and PCBs discovered in or on the premises. Customer agrees that all duties and obligations in connection with any hazardous materials located in or on the premises, other than those defined in Schedule A, are strictly the responsibility of Customer. Customer will provide any hazardous materials testing documentation and reports, and information from previous sources or vendors used in hazardous materials testing. Customer warrants and represents to the best of Customer's knowledge there are no hazardous materials in or on the premises which will affect, be affected by, come in contact with, or otherwise impact upon or interfere with the Work to be performed by ESCO pursuant to this Contract.
- 10.4 Should ESCO become aware or suspect the presence of hazardous materials beyond those to be addressed in Schedule A during performance of its Work under this Contract, ESCO will be authorized to cease Work in the affected area immediately and will promptly notify Customer of the conditions discovered. Should ESCO stop Work because of the discovery or suspicion of hazardous materials, the time for performance of ESCO'S Work or service will be extended to cover the period required for abatement, cleanup, or removal of the hazardous materials. ESCO will not be held responsible for any claims, damages, costs, or expenses of any kind associated with the period during which ESCO has stopped Work as a result of hazardous materials. If appropriate, ESCO will be entitled to an equitable adjustment of the Contract Price for any increased costs or other charges incurred by ESCO in connection with the existence

of its rights under this paragraph.

10.5 Customer will be responsible for taking all necessary steps to correct, abate, clean up, or control hazardous materials not addressed by ESCO in Schedule A in accordance with all applicable statutes and regulations. Customer specifically agrees, to the extent allowed by state law, to indemnify and to hold ESCO, its officers, agents and employees harmless from and against any and all claims, demands, damages, or causes of action in any way arising out of the release of hazardous materials into the air, soil, or any water system or water course, or any actions taken in connection with same, or any failure to act.

ARTICLE 11 - INSURANCE AND BONDS

- 11.1 If required in the Contract Documents, and upon Customer's request and expense, ESCO shall provide payment and performance bonds for 100% of the Contract Price to secure the faithful performance of the Work, compliance with the terms of this Contract and to insure ESCO'S payment obligations to its Subcontractors and suppliers related to the Work. Notwithstanding any provision to the contrary herein, any payment and performance bonds associated with this Contract guarantee only the performance of the installation portion of the Contract, and shall not be construed to guarantee the performance of: (1) any efficiency or energy savings guarantees, (2) any support or maintenance service agreement, or (3) any other guarantees or warranties with terms beyond one (1) year in duration from the completion of the installation portion of the Contract.
- 11.2 Required Insurance. ESCO shall, at its sole cost and expense, maintain in effect the following policies of insurance for the applicable period(s) set forth in Section 11.3:
- (i) Commercial General Liability Insurance. A policy of commercial general liability insurance, written on an "occurrence" basis, with a limit of not less than two million dollars (\$2,000,000) per occurrence ("General Liability Policy").
- (ii) Automobile Liability Insurance. A policy of automobile liability insurance, written on an "occurrence" basis, with a combined single limit of not less than one million dollars (\$1,000,000) per accident for bodily injury and property damage ("Auto Liability Policy"). The Auto Liability Policy must include coverage for owned, hired and non-owned automobiles.
- (iii) Workers' Compensation and Employer's Liability Insurance. Workers' compensation insurance as required by Tennessee law, and employer's liability insurance, written on an "occurrence" basis, with a limit of not less than two million dollars (\$2,000,000).
- (iv) Professional Liability Insurance. Professional liability insurance, written on a claims made (and reported) basis, with a limit of not less than two million dollars (\$2,000,000) per claim ("Professional Liability Policy").
- 11.3 Duration of Insurance. The insurance required pursuant to this Article 11 shall be procured by ESCO prior to ESCO's commencement of the Work and shall be maintained in effect by ESCO at least until the date that is one year following the earlier of the termination of this Contract or the date of Substantial Completion of the Work. Notwithstanding the foregoing, ESCO shall maintain the Professional Liability Policy in effect at least until the date that is three years following the earlier of the termination of this Contract or the date of Substantial Completion of the Work.
- 11.4 Insurer Rating Standards. The insurance policies required pursuant to this Article 11 must be issued by one or more insurers that are (i) licensed to do business in the State of Tennessee and (ii) have an A.M. Best Company rating of not less than "A-" and a financial size category of not less than "VII."
- 11.5 Additional Insureds. The Customer, Greene County, members of the Customer's Governing Board (collectively, the "Governing Board"), and the Customer's other officers, employees, and agents (collectively, not including the Customer, the "Customer Agents"), shall all be included as additional insureds on ESCO's General Liability Policy and Auto Liability Policy. The additional insured endorsements

must be ISO Form CG 2010 04/13 and ISO Form CG 2037 04/13 combined or equivalent.

- 11.6 Waiver of Subrogation. Each of the General Liability Policy and the Auto Liability Policy shall provide a waiver of transfer of rights of recovery in favor of the Customer and the Customer Agents.
- 11.7 ESCO Insurance is Primary. The General Liability Policy and the Auto Liability Policy must be endorsed to provide that they are primary and non-contributory.
- 11.8 Premiums, Deductibles and Self-Insured Retentions. ESCO shall be solely responsible for paying any and all deductibles and self-insured retentions applicable to any of the insurance policies that ESCO is required to have in effect pursuant to this Article 11.
- 11.9 Evidence of Coverage. Prior to commencing the design phase of the Work, ESCO must provide to the Customer duly authorized and executed certificates of insurance evidencing that the insurance policies required to be maintained by ESCO pursuant to this Article 11 are in effect (each a "Certificate of Insurance") As applicable, the Certificates of Insurance must identify those who are additional insureds in accordance with this Article 11. Not less than thirty days prior to the expiration of any insurance policy that ESCO is required to maintain pursuant to this Article 11, ESCO must provide an updated Certificate of Insurance to the Customer evidencing the renewal of such policy.
- 11.10 Notice of Change in Policies. ESCO shall notify the Customer within thirty (30) days of its receipt of written notice from an applicable insurer that a policy required hereunder will expire without renewal or will be canceled, terminated, or materially reduced in coverage.
- 11.11 Review of Coverage. Customer's failure to identify any non-compliance by ESCO with the requirements of this Article 11 shall not be deemed or construed to relieve ESCO from any of its obligations hereunder.
- 11.12 Subcontractor Insurance. ESCO shall require that each of its Subcontractors comply with substantially the same requirements as are set forth in this Article 11 for ESCO, except to the extent the Customer has approved any different standards or requirements applicable to any particular Subcontractor.

ARTICLE 12 - TERMINATION OF THE CONTRACT

- 12.1 If Customer fails to make payments to ESCO as required in this Contract, through no fault of ESCO, ESCO may, upon seven (7) days written notice to Customer, terminate the Contract and recover from Customer payment for all Work executed and for proven loss with respect to materials, equipment, tools, and machinery, including reasonable overhead, profit and damages applicable to the Project.
- 12.2 If Customer (1) fails or neglects to maintain Customer responsibilities as set forth in Schedule E, or (2) fails to fulfill any of its other obligations or responsibilities under the Contract Documents, ESCO may, after delivery of written notice and providing Customer seven (7) days to cure, terminate the Contract, including, but not limited to the termination of any obligation of ESCO to provide the Performance Guarantee.
- 12.3 If ESCO breaches a material provision of this Contract, Customer has provided written notice to ESCO detailing the alleged breach, and within thirty (30) days of receipt of the written notice the alleged breach is either not cured or ESCO has not diligently commenced to cure such breach, Customer may (1) make good such deficiencies and may deduct the cost thereof from the payment then or thereafter due ESCO, (2) terminate the Contract Documents, or (3) request a Change Order to limit the scope of Work set forth in Schedule A to such portion of the Work as has already been completed, at which point the Parties shall negotiate all resulting changes to the Contract Documents in good faith, including without limitation Schedule B (Performance Assurance Support Services), Schedule C (Performance Guarantee), Schedule D (Measurement & Verification Plan) and Schedule E (Customer Responsibilities).
- 12.4 Termination of any of the Contract Documents shall release ESCO of all remaining obligations under

all of the Contract Documents as of the effective date of such termination,

12.5 Any remedies provided for in this Article 12, shall not be exclusive of any additional remedies available to a party pursuant to this Contract, in equity or in the law.

ARTICLE 13 - OTHER CONDITIONS OR PROVISIONS

- 13.1 If any provision of this Contract is determined to be invalid, illegal, or unenforceable as written, such provision shall be construed consistent with and to the fullest extent permitted under the law, and any such determination shall not affect or impair the validity, legality and enforceability of the remaining provisions.
- 13.2 Nothing herein shall be deemed to establish a relationship of principal and agent between ESCO and Customer, or any of their respective agents or employees, and this Contract and the Contract Documents may not be construed as creating any form of legal association or arrangement that would impose liability upon one party for the act or failure to act of the other party.
- 13.3 This Contract shall be governed by the laws of the state where the Project is located.
- 13.4 As between Customer and ESCO, any applicable statute of limitation shall commence to run and any alleged cause of action shall be deemed to have accrued (1) not later than the date of Substantial Completion for acts or failures to act occurring prior to the relevant date of Substantial Completion, or (2) not later than the date of the relevant act or failure to act by either party for acts or failures to act occurring after the date of Substantial Completion.
- 13.5 ESCO shall prepare and provide and Customer agrees to participate in press release(s) and business case studies limited to the business relationship with ESCO and Customer's use of ESCO's services. Customer agrees to grant ESCO the right to use Customer's trademarks, for the term contained herein, in connection with press releases, case studies or website marketing, advertisement, promotion, sale, and distribution of ESCO's services. Prior written notice of use shall be provided to Customer by ESCO and Customer's written approval is necessary for any press releases or case studies.
- 13.6 This Contract sets forth the entire understanding between the parties and supersedes all prior oral or written understandings relating to the subject matter herein. This Contract may not be altered or modified except by a written instrument signed by a duly authorized representative of each party.

SCHEDULE A SCOPE OF WORK

Customer hereby acknowledges and agrees that the scope of work shall be limited to, and ESCO shall only perform, the following:

1) LIGHTING

FACILITIES

ESCO will perform lighting retrofits at the following facilities:

- Baileyton Elementary School
- Bus Garage
- Camp Creek Elementary School
- Central Office
- Central Office Annex
- Chuckey Doak Middle School
- Chuckey Elementary School
- Doak Elementary School

- Glenwood Elementary School
- McDonald Elementary School
- Mosheim Elementary School
- Nolachuckey Elementary School
- North Greene Middle School
- South Greene Middle School
- West Greene Middle School

General Site Scope

The lighting will be upgraded as detailed in Appendix A. Occupancy sensor locations are detailed in Appendix A. Sensor location and type is determined by the physical characteristics and operation of the space.

The following describes the proposed retrofits at a high level for all sites. The detailed scope of work is included in Appendix A.

- Install new flat panel LED fixtures with dimming capability in the classrooms and Central Office board room
- Retrofit existing T8, T12, and T5 fluorescent fixtures with high efficiency line-voltage (Type B) LED tubes
- Replace incandescent bulbs with screw-in LED bulbs
- Replace CFL bulbs with screw-in LED bulbs
- Replace interior HID luminaires with LED luminaires
- Replace exterior HID luminaires with LED luminaires
- Upgrade existing incandescent or CFL emergency egress lighting with LED lighting
- Add occupancy sensors to spaces as defined in Appendix A
- Install new emergency egress fixtures as indicated in Appendix A

Site Specific Scope of Work

Mosheim Elementary & West Greene Middle Schools

Parking Lot

Replace existing shoe box fixtures with LED luminaires. Existing poles and electrical to remain in
use.

CLARIFICATIONS

ESCO provides the following additional clarifications to the Section 1 Lighting scope of work:

- Scope of Work is limited to items as described in Appendix A. Any lighting equipment not specified
 in Appendix A is excluded from the Scope of Work.
- New sockets will be installed if the existing sockets are determined to be damaged or require replacement
- Unless identified in the scope of work, all retrofit work will include the replacement of the lamps only. All fixtures, electrical and lens will remain in place, thus not included in the Scope of Work.
- Two-stage switching (A/B circuit) multi-light output fluorescent fixtures will be converted to row-byrow switching.
- General clarifications listed at the end of this schedule

EXCLUSIONS

ESCO excludes the following items from the Section 1 Lighting scope of work:

- Buildings not specified in the Scope of Work
- Repair or replacement of new work or materials damaged by occupants or faulty electrical systems
- All outdoor field, sports, court, playground, parking lot and performance lighting unless specified in the Scope of Work
- Changes, repairs, or additions to emergency lighting and battery backup systems unless specified in the Scope of Work
- Replacement or retrofit of existing LED fixtures unless specified in the Scope of Work
- Replacement or retrofit of existing LED exit signs unless specified in the Scope of Work
- Replacement or demolition of existing abandoned fixtures unless specified in the Scope of Work
- Maintaining operation of dimming systems and associated fixtures unless specified in the Scope of Work.
- Changes or replacement of support mechanisms and housings of fixtures
- Replacement of broken, dirty, discolored and/or damaged lenses not specified in the Scope of Work
- Cleaning of lenses and fixtures
- Providing or installing fluorescent lamp protective sleeves not specified in the Scope of Work
- Providing or installing fixture protective covers
- Replacement or repair of fluorescent fixture tombstones not specified in the Scope of Work
- Replacing, repairing, or removing switches, switch plates, twist timers, and breakers
- Replacement or repair of electrical wiring except that required for ballast replacement in the fixture
- Providing, installing, or engineering upgrades to electrical wiring, circuit breakers or other parts of
 existing electrical system to meet NEC or local lighting codes if existing system is unsafe or fails to
 meet code
- Replacement or repair of time clocks associated with existing lighting fixtures not specified in the Scope of Work
- Replacement, repair, or removal of any existing photo-cell sensors, relays, lighting contactors, or components used in exterior lighting systems unless specified in the Scope of Work
- Generation of reflected ceiling plans
- Providing pre and post retrofit foot-candle readings
- Time clocks or control systems associated with existing lighting fixtures not specified in the Scope of Work
- · General exclusions listed at the end of this schedule

END OF SECTION 1 LIGHTING

2) BUILDING AUTOMATION SYSTEM

A Schneider Electric Building Automation System (BAS) is to be installed at the facilities listed below as specified in this contract. The Schneider Electric BAS will include control and monitoring parameters as outlined below for each facility. The BAS will be controllable from a central workstation located on the customer's WAN/LAN (See Schedule E of contract). A new desktop computer will be supplied by ESCO (owned by Customer), which will provide continuous access to the system with a user-friendly graphical Windows interface. An internet browser interface will also be included to provide web capable access to the system for up to three (3) simultaneous users, contingent on IT infrastructure and access to the WiFi, VPN, or exposed IP access to the system for browser use – inclusive of ESCO provided tablets (3). Control zones will be programmed for temperature setup and temperature setback (as stated in Schedule D of contract), along with unoccupied dew point setup monitoring, and optimized schedules. Weekly scheduling, holiday scheduling, and exception scheduling capabilities for each controlled zone will be provided.

The proposed BAS will be a Schneider Electric EcoStruxure Buildings Operation (EBO). The system will be fully programmed and engineered using this platform and can operate as a standalone system if needed. In this architecture, the customer will be able to expand the EBO system to a very large and comprehensive enterprise solution. The proposed BAS project was designed using Schneider Electric ESS design principles.

ESCO will provide site-specific on-site training for BAS operation. This includes, but is not limited to, system architecture, controller and override operation, control drawings, device replacement, product overview and demonstration, logging on and off, system passwords, screen layout, software toolbars and menus, graphic page navigation and use, scheduling (weekly, exception, and holiday), and basic troubleshooting.

FACILITIES

ESCO will perform Building Automation System installations at the following facilities:

- Baileyton Elementary School
- Bus Garage
- Camp Creek Elementary School
- Central Office
- Central Office Annex
- Chuckey Doak High School
- Chuckey Doak Middle School
- Chuckey Elementary School
- Doak Elementary School
- Glenwood Elementary School

- McDonald Elementary School
- Mosheim Elementary School
- Nolachuckey Elementary School

West Greene Middle School

- North Greene High School
- North Greene Middle School
- South Greene High School
- South Greene Middle School
- West Greene High School

Baileyton Elementary School

A Schneider Electric Building Automation System is to be installed to control the Heating, Ventilation, and Air Conditioning (HVAC) equipment listed below. Communication to the central workstation will be provided through the customer's wide area network.

The parts listed below are being reused or provided by the client.

VER-E50C3A (Quantity - 1)

Control parameters are as follows:

Sp	lit System Units (Typical of 2)	
	Control Points	Monitoring Points
Wa	Supply Fan Command Cooling Command Heating Command Space Temperature Setpoint Adjust	 Space Temperature Space Occupancy Override Supply Air Temperature Space Relative Humidity
	Control Points	Monitoring Points
	Supply Fan Command Compressor Command Reversing Valve Command Auxiliary Heating Command Space Temperature Setpoint Adjust oftop Heat Pump Units (Typical	Space Temperature Space Occupancy Override Supply Air Temperature Space Relative Humidity
110	Control Points	Monitoring Points
Pa	Supply Fan Command Compressor Command Reversing Valve Command Auxiliary Heating Command Space Temperature Setpoint Adjust	 Space Temperature Space Occupancy Override Supply Air Temperature Space Relative Humidity
	Control Points	Monitoring Points
*	Supply Fan Command Compressor Command Reversing Valve Command Auxiliary Heating Command Space Temperature Setpoint Adjust	 Space Temperature Space Occupancy Override Supply Air Temperature Space Relative Humidity
Un	it Heating Zone (1 Zone of 6 Un	it Heaters)
	Control Points	Monitoring Points
	Zone Enable/Disable	 Zone Temperature Zone Occupancy Override
Un	it Heaters (Typical of 10)	
	Control Points	Monitoring Points
•	Heating Command Space Temperature Setpoint Adjust	Space TemperatureSpace Occupancy OverrideSpace Relative Humidity
Mis	scellaneous Points	
	Control Points	Monitoring Points

- Outside Air Temperature Outside Air Relative Humidity Freezer / Cooler Temperature Monitoring

Bus Garage

A Schneider Electric Building Automation System is to be installed to control the Heating, Ventilation, and Air Conditioning (HVAC) equipment listed below. Communication to the central workstation will be provided through the customer's wide area network.

Control parameters are as follows:

Control Points		Monitoring Points
Supply Fan Command	·	Space Temperature
Compressor Command	(6)	Space Occupancy Override
Reversing Valve Command		Supply Air Temperature
 Auxiliary Heating Command 	*	Space Relative Humidity
Space Temperature Setpoint Adjust		
Split System Unit		
Control Points		Monitoring Points
Supply Fan Command		Space Temperature
Cooling Command	100	Space Occupancy Override
Heating Command		Supply Air Temperature
Space Temperature Setpoint Adjust	•	Space Relative Humidity
Jnit Heaters (Typical of 2)		
Control Points		Monitoring Points
Heating Command	360	Space Temperature
Space Temperature Setpoint Adjust		Space Occupancy Override

Camp Creek Elementary School

A Schneider Electric Building Automation System is to be installed to control the Heating, Ventilation, and Air Conditioning (HVAC) equipment listed below. Communication to the central workstation will be provided through the customer's wide area network.

Space Relative Humidity

The parts listed below are being reused or provided by the client.

• VER-E50C3A (Quantity - 1)

Control parameters are as follows:

Wallpack Heat Pump Units (Typical of 19)

Control Points	Monitoring Points
 Supply Fan Command Compressor Command Reversing Valve Command Auxiliary Heating Command Space Temperature Setpoint Adjust 	 Space Temperature Space Occupancy Override Supply Air Temperature Space Relative Humidity
Wallpack Units (Typical of 3)	
Control Points	Monitoring Points
 Supply Fan Command Cooling Command Heating Command Space Temperature Setpoint Adjust 	 Space Temperature Space Occupancy Override Supply Air Temperature Space Relative Humidity
Rooftop Units (Typical of 10) Control Points	Monitoring Points
Supply Fan Command	Space Temperature
 Cooling Command Heating Command Space Temperature Setpoint Adjust 	Space Occupancy OverrideSupply Air TemperatureSpace Relative Humidity
Unit Heating Zone (1 Zone of 6 Ur	nit Heaters)
Control Points	Monitoring Points
 Zone Enable/Disable 	Zone Temperature Zone Occupancy Override
Unit Heaters (Typical of 10)	
Control Points	Monitoring Points
Heating CommandSpace Temperature Setpoint Adjust	Space TemperatureSpace Occupancy Override
Space Temperature Setpoint Adjust	 Space Occupancy Override Space Relative Humidity
Miscellaneous Points	
wiscenarieous Foints	
Control Points	Monitoring Points

- Outside Air Relative Humidity
- Freezer / Cooler Temperature Monitoring

Central Office

A Schneider Electric Building Automation System is to be installed to control the Heating, Ventilation, and Air Conditioning (HVAC) equipment listed below. Communication to the central workstation will be provided through the customer's wide area network.

Electrical kWh monitoring of one primary electrical meter to the building will be installed for monitoring of consumption of the facility per the Measurement and Verification requirements in Schedule D.

Control parameters are as follows:

Split System Units (Typical of 6)

Control Points		Monitoring Points
Supply Fan Command	500	Space Temperature
Cooling Command		Space Occupancy Override
Heating Command		Supply Air Temperature
Space Temperature Setpoint Adjust		Space Relative Humidity
Miscellaneous Points		
Miscellaneous Points Control Points		Monitoring Points
		kW Metering ¹

^{1 –} Quantity of electrical sub-meters installed may be greater than quantity of primary electric meters being monitored.

Central Office Annex

A Schneider Electric Building Automation System is to be installed to control the Heating, Ventilation, and Air Conditioning (HVAC) equipment listed below. Communication to the central workstation will be provided through the customer's wide area network.

Electrical kWh monitoring of one primary electrical meter to the building will be installed for monitoring of consumption of the facility per the Measurement and Verification requirements in Schedule D.

Control parameters are as follows:

Split System Units (Typical of 3)

	Control Points		Monitoring Points
ĸ	Supply Fan Command	×	Space Temperature
	Cooling Command		Space Occupancy Override
H R	Heating Command		Supply Air Temperature
#	Space Temperature Setpoint Adjust		Space Relative Humidity
Mi	scellaneous Points		
	Control Points		Monitoring Points
			kW Metering ¹

^{1 -} Quantity of electrical sub-meters installed may be greater than quantity of primary electric meters being monitored.

Chuckey Doak Middle School

A Schneider Electric Building Automation System is to be installed to control the Heating, Ventilation, and Air Conditioning (HVAC) equipment listed below. Communication to the central workstation will be provided through the customer's wide area network.

Electrical kWh monitoring of one primary electrical meter to the building will be installed for monitoring of consumption of the facility per the Measurement and Verification requirements in Schedule D.

The parts listed below are being reused or provided by the client.

VER-E50C3A (Quantity - 1)

- SXWASPXXX10001 (Quantity 1)
- SXWUI8A4H10001 (Quantity 1)
- Existing Natural Gas / Propane Pulse Card (Quantity 1)

Control parameters are as follows:

Split System Units (Typical of 2)	
Control Points	Monitoring Points
 Supply Fan Command Cooling Command Heating Command Space Temperature Setpoint Adjust 	 Space Temperature Space Occupancy Override Supply Air Temperature Space Relative Humidity
Wallpack Units (Typical of 37)	
Control Points	Monitoring Points
 Supply Fan Command Cooling Command Heating Command Space Temperature Setpoint Adjust Packaged Terminal Air Conditioning	 Space Temperature Space Occupancy Override Supply Air Temperature Space Relative Humidity ng Units (Typical of 3)
Control Points	Monitoring Points
 Supply Fan Command Compressor Command Reversing Valve Command Auxiliary Heating Command Space Temperature Setpoint Adjust Unit Heating Zone (1 Zone of 4 Unity)	 Space Temperature Space Occupancy Override Supply Air Temperature Space Relative Humidity t Heaters)
Control Points	Monitoring Points
Zone Enable/DisableUnit Heaters (Typical of 17)	Zone TemperatureZone Occupancy Override
Control Points	Monitoring Points
Heating CommandSpace Temperature Setpoint Adjust	 Space Temperature Space Occupancy Override Space Relative Humidity
Miscellaneous Points	
Control Points	Monitoring Points
 Zone Enable/Disable 	kW Metering ¹ Outside Air Temperature Outside Air Relative Humidity

Chuckey Doak High School

A Schneider Electric Building Automation System is to be installed to control the Heating, Ventilation, and Air Conditioning (HVAC) equipment listed below. Communication to the central workstation will be provided through the customer's wide area network.

As part of the new mechanical scope of work, 18 rooftop units and two energy recovery units will be

replaced. Communicating thermostats will be installed for control of the 18 rooftop units. The two energy recovery units will be integrated using BACnet communication. See below for associated points.

The parts listed below are being reused or provided by the client.

- VER-E50C3A (Quantity 1)
- SXWASPXXX10001 (Quantity 1)

Control parameters are as follows:

Existing Rooftop Units (Typical of 41)

Control Points		Monitoring Points
Supply Fan Command	ě	Space Temperature
Cooling Command		Space Occupancy Override
Heating Command		Supply Air Temperature
Space Temperature Setpoint Adjust		Space Relative Humidity

New Rooftop Units (Typical of 18)²

Control Points	Monitoring Points
 Supply Fan Command 	 Space Temperature
Cooling Command	 Space Occupancy Override
Heating Command	 Supply Air Temperature
Space Temperature Setpoint Adjust	Space Relative Humidity

Packaged Terminal Air Conditioner

Control Points		Monitoring Points
Supply Fan Command	746	Space Temperature
Compressor Command	M	Space Occupancy Override
Reversing Valve Command		Space Relative Humidity
Auxiliary Heating Command		
Space Temperature Setpoint Adjust		

New Energy Recovery Units (Typical of 2)²

Integration Points (TBD during Final Engineering)

- Exhaust Fan CommandExhaust Fan Speed
- Supply Fan CommandSupply Fan Speed
- Cooling Command
- Heating Command
- Outside Air Damper Command
- Heat Wheel Command
- Heating Modulation
- Dehumidification Command

- Supply Air Temperature
- Exhaust Air Temperature
- Return Air Temperature
- Outside Air Temperature
- Supply Air Relative Humidity
- Supply Fan Feedback
- Outside/Return Air Damper End Switch
- Exhaust Fan Feedback

Unit Heaters (Typical of 11)

Control Points	Monitoring Points
Heating Command Space Temperature Setpoint Adjust	Space TemperatureSpace Occupancy OverrideSpace Relative Humidity
Miscellaneous Points	
Control Points	Monitoring Points
	Outside Air Temperature
	 Outside Air Relative Humidity

Chuckey Elementary School

A Schneider Electric Building Automation System is to be installed to control the Heating, Ventilation, and Air Conditioning (HVAC) equipment listed below. Communication to the central workstation will be provided through the customer's wide area network.

The parts listed below are being reused or provided by the client.

- VER-E50C3A (Quantity 1)
- SXWASPXXX10001 (Quantity 1)
- SXWUI8A4H10001 (Quantity 1)
- Existing Natural Gas / Propane Pulse Card (Quantity 1)

Control parameters are as follows:

Gym Heating & Ventilation Units (Typical of 2)

Control Points	Monitoring Points
Supply Fan Command Heating Command #1 Heating Command #2 Economizer Damper Position Space Temperature Setpoint Adjust	 Space Temperature Space Occupancy Override Supply Air Temperature Space Relative Humidity
Wallpack Units (Typical of 25)	
Control Points	Monitoring Points
 Supply Fan Command Cooling Command Heating Command Space Temperature Setpoint Adjust Rooftop Units (Typical of 8)	 Space Temperature Space Occupancy Override Supply Air Temperature Space Relative Humidity
Control Points	Monitoring Points
 Supply Fan Command Cooling Command Heating Command Space Temperature Setpoint Adjust Unit Heaters (Typical of 2)	 Space Temperature Space Occupancy Override Supply Air Temperature Space Relative Humidity
Control Points	Monitoring Points

Freezer / Cooler Temperature Monitoring

² – Availability of points and quantity of units listed contingent on final mechanical design.

Heating CommandSpace Temperature Setpoint Adjust	Space TemperatureSpace Occupancy OverrideSpace Relative Humidity
Miscellaneous Points	
Control Points	Monitoring Points
	 Outside Air Temperature Outside Air Relative Humidity Freezer / Cooler Temperature Monitoring

Doak Elementary School

A Schneider Electric Building Automation System is to be installed to control the Heating, Ventilation, and Air Conditioning (HVAC) equipment listed below. Communication to the central workstation will be provided through the customer's wide area network.

The parts listed below are being reused or provided by the client.

- VER-E50C3A (Quantity 1)
- SXWASPXXX10001 (Quantity 1)
- SXWUI16XX10001 (Quantity 1)
- Existing Natural Gas / Propane Pulse Card (Quantity 1)

Control parameters are as follows:

Multi-Zone Unit

	Control Points		Monitoring Points
í	Supply Fan Command	u	Supply Fan Status
16	Cooling Command	n	Cold Deck Temperature
18:	Heating Command	100	Hot Deck Temperature
W.	Outside Air Damper Actuation		Space Humidity ¹
	Return Air Damper Actuation		Zone Supply Air Temperature (x4)
п	Zone Mixing Damper Actuation (x4)		Zone Temperature (x4)
*			
	Zone Temperature Setpoint Adjust (x4)		Unit Override
		(0.00)	Unit Override Monitoring Points
w	Zone Temperature Setpoint Adjust (x4) lit System Units (Typical of 3)		
Sp	Zone Temperature Setpoint Adjust (x4) lit System Units (Typical of 3) Control Points		Monitoring Points
Sp	Zone Temperature Setpoint Adjust (x4) lit System Units (Typical of 3) Control Points Supply Fan Command		Monitoring Points Space Temperature

W	allpack Heat Pump Units	Typical of 32)
	Control Points	Monitoring Points
	Supply Fan Command	Space Temperature

- Compressor Command Reversing Valve Command
- Auxiliary Heating Command
- Space Temperature Setpoint Adjust
- Space Temperature
- Space Occupancy Override
- Supply Air Temperature
- Space Relative Humidity

Rooftop Units (Typical of 4)

Control Points Monitoring Points

- Supply Fan Command
- Cooling Command
- Heating Command
- Space Temperature Setpoint Adjust
- Space Temperature
- Space Occupancy Override

Space Relative Humidity

- Supply Air Temperature
- Space Relative Humidity

Packaged Terminal Air Conditioning Units (Typical of 4)

Control Points Monitoring Points Supply Fan Command Space Temperature Compressor Command Space Occupancy Override

- Reversing Valve Command **Auxiliary Heating Command**
- Space Temperature Setpoint Adjust

Unit Heaters (Typical of 5)

Control Points Monitoring Points Heating Command Space Temperature Space Temperature Setpoint Adjust Space Occupancy Override Space Relative Humidity

0 1 1 5 1 1	
Control Points	Monitoring Points

- Outside Air Temperature
- Outside Air Relative Humidity
- Freezer / Cooler Temperature Monitoring

Glenwood Elementary School

A Schneider Electric Building Automation System is to be installed to control the Heating, Ventilation, and Air Conditioning (HVAC) equipment listed below. Communication to the central workstation will be provided through the customer's wide area network.

Electrical kWh monitoring of one primary electrical meter to the building will be installed for monitoring of consumption of the facility per the Measurement and Verification requirements in Schedule D.

The parts listed below are being reused or provided by the client.

- VER-E50C3A (Quantity 1)
- SXWASPXXX10001 (Quantity 1)
- SXWUI8A4H10001 (Quantity 1)
- Existing Natural Gas / Propane Pulse Card (Quantity 1)

¹ – Space Humidity will be strategically placed to monitor dew point in a location determined by ESCO.

Control Points	Monitoring Points
 Supply Fan Command 	 Space Temperature
Cooling Command	Space Occupancy Override
Heating Command	Supply Air Temperature
Space Temperature Setpoint Adjust	 Space Relative Humidity
Rooftop Heat Pump Units (Typical	of 6)
Control Points	Monitoring Points
 Supply Fan Command 	 Space Temperature
 Compressor Command 	 Space Occupancy Override
Reversing Valve Command	 Supply Air Temperature
 Auxiliary Heating Command 	 Space Relative Humidity
Space Temperature Setpoint Adjust	
Packaged Units (Typical of 2)	
Control Points	Monitoring Points
 Supply Fan Command 	 Space Temperature
Compressor Command	 Space Occupancy Override
Reversing Valve Command	Supply Air Temperature
Auxiliary Heating Command	Space Relative Humidity
Space Temperature Setpoint Adjust	
Unit Heaters (Typical of 8)	
Control Points	Monitoring Points
Heating Command	 Space Temperature
Space Temperature Setpoint Adjust	Space Occupancy Override
	Space Relative Humidity
Miscellaneous Points	
Control Points	Monitoring Points
	 kW Metering¹
	 Outside Air Temperature
	Outside Air Temperature Outside Air Relative Humidity
	Freezer / Cooler Temperature Monitori

¹ – Client will be providing all parts needed for one meter installation, Quantity of electrical sub-meters installed may be greater than quantity of primary electric meters being monitored.

Freezer / Cooler Temperature Monitoring

McDonald Elementary School

A Schneider Electric Building Automation System is to be installed to control the Heating, Ventilation, and Air Conditioning (HVAC) equipment listed below. Communication to the central workstation will be provided through the customer's wide area network.

The parts listed below are being reused or provided by the client.

• VER-E50C3A (Quantity - 1)

Control Points	Monitoring Points
Supply Fan Command Compressor Command Reversing Valve Command Auxiliary Heating Command Space Temperature Setpoint Adjust	 Space Temperature Space Occupancy Override Supply Air Temperature Space Relative Humidity
Rooftop Units (Typical of 8)	
Control Points	Monitoring Points
Supply Fan Command Cooling Command Heating Command Space Temperature Setpoint Adjust	 Space Temperature Space Occupancy Override Supply Air Temperature Space Relative Humidity
Packaged Unit	
Control Points	Monitoring Points
Supply Fan Command Cooling Command Heating Command Space Temperature Setpoint Adjust	 Space Temperature Space Occupancy Override Supply Air Temperature Space Relative Humidity
Jnit Heaters – Typical of 4	
Control Points	Monitoring Points
Heating Command Space Temperature Setpoint Adjust	Space TemperatureSpace Occupancy OverrideSpace Relative Humidity
Miscellaneous Points	
Control Points	Monitoring Points
	 kW Metering¹ (x2) Outside Air Temperature Outside Air Relative Humidity

¹-Quantity of electrical sub-meters installed may be greater than quantity of primary electric meters being monitored.

Mosheim Elementary School

A Schneider Electric Building Automation System is to be installed to control the Heating, Ventilation, and Air Conditioning (HVAC) equipment listed below. Communication to the central workstation will be provided through the customer's wide area network.

The parts listed below are being reused or provided by the client.

- VER-E50C3A (Quantity 1)
- SXWASPXXX10001 (Quantity 1)
- SXWUI8A4H10001 (Quantity 1)
- Existing Natural Gas / Propane Pulse Card (Quantity 1)

Wallpack Units (Typical of 35)

Control Points	Monitoring Points
 Supply Fan Command 	 Space Temperature
 Cooling Command 	 Space Occupancy Override
Heating Command	 Supply Air Temperature
Space Temperature Setpoint Adjust	 Space Relative Humidity
Wallpack Heat Pump Units (Typica	al of 9)
Control Points	Monitoring Points
 Supply Fan Command 	 Space Temperature
 Compressor Command 	 Space Occupancy Override
Parada Material Administration	
 Reversing Valve Command 	 Supply Air Temperature
Auxiliary Heating Command	 Supply Air Temperature Space Relative Humidity
 Auxiliary Heating Command 	
 Auxiliary Heating Command 	
 Auxiliary Heating Command Space Temperature Setpoint Adjust 	
 Auxiliary Heating Command Space Temperature Setpoint Adjust Rooftop Units (Typical of 7)	■ Space Relative Humidity
 Auxiliary Heating Command Space Temperature Setpoint Adjust Rooftop Units (Typical of 7) Control Points 	Space Relative Humidity Monitoring Points
 Auxiliary Heating Command Space Temperature Setpoint Adjust Rooftop Units (Typical of 7)	Space Relative Humidity Monitoring Points Space Temperature
 Auxiliary Heating Command Space Temperature Setpoint Adjust Rooftop Units (Typical of 7) Control Points Supply Fan Command Cooling Command 	Space Relative Humidity Monitoring Points Space Temperature Space Occupancy Override
 Auxiliary Heating Command Space Temperature Setpoint Adjust Rooftop Units (Typical of 7) Control Points Supply Fan Command Cooling Command Heating Command 	 Space Relative Humidity Monitoring Points Space Temperature Space Occupancy Override Supply Air Temperature
 Auxiliary Heating Command Space Temperature Setpoint Adjust Rooftop Units (Typical of 7) Control Points Supply Fan Command Cooling Command Heating Command Space Temperature Setpoint Adjust 	 Space Relative Humidity Monitoring Points Space Temperature Space Occupancy Override Supply Air Temperature
Auxiliary Heating Command Space Temperature Setpoint Adjust Rooftop Units (Typical of 7) Control Points Supply Fan Command Cooling Command Heating Command Space Temperature Setpoint Adjust Miscellaneous Points	Monitoring Points Space Temperature Space Occupancy Override Supply Air Temperature Space Relative Humidity Monitoring Points
Auxiliary Heating Command Space Temperature Setpoint Adjust Rooftop Units (Typical of 7) Control Points Supply Fan Command Cooling Command Heating Command Space Temperature Setpoint Adjust Miscellaneous Points	 Space Relative Humidity Monitoring Points Space Temperature Space Occupancy Override Supply Air Temperature Space Relative Humidity

Nolachuckey Elementary School

A Schneider Electric Building Automation System is to be installed to control the Heating, Ventilation, and Air Conditioning (HVAC) equipment listed below. Communication to the central workstation will be provided through the customer's wide area network.

The parts listed below are being reused or provided by the client.

- VER-E50C3A (Quantity 1)
- SXWASPXXX10001 (Quantity 1)
- SXWUI8A4H10001 (Quantity 1)

Control parameters are as follows:

Wallpack Units (Typical of 24)

Transact Cities (Typical CT 2 Ty			
Control Points		Monitoring Points	
w.	Supply Fan Command	: 40	Space Temperature
6	Cooling Command	186	Space Occupancy Override
	Heating Command		Supply Air Temperature
	Space Temperature Setpoint Adjust		Space Relative Humidity

Rooftop Units (Typical of 7)

()		
Control Points		Monitoring Points
 Supply Fan Command 	2000	Space Temperature
 Cooling Command 		Space Occupancy Override
 Heating Command 		Supply Air Temperature
 Space Temperature Setpoint Adjust 	:00	Space Relative Humidity
Unit Heaters (Typical of 9)		
Control Points		Monitoring Points
 Heating Command 		Space Temperature
 Space Temperature Setpoint Adjust 	200	Space Occupancy Override
	::	Space Relative Humidity
Miscellaneous Points		
Control Points		Monitoring Points
		kW Metering ¹
		Outside Air Temperature
		Outside Air Relative Humidity
		Freezer / Cooler Temperature Monitoring
	_	1 100201 / Coolor Temperature Monitoring

¹ – Client will be providing all parts needed for one meter installation. Quantity of electrical sub-meters installed may be greater than quantity of primary electric meters being monitored.

North Greene High School

A Schneider Electric Building Automation System is to be installed to control the Heating, Ventilation, and Air Conditioning (HVAC) equipment listed below. Communication to the central workstation will be provided through the customer's wide area network.

The parts listed below are being reused or provided by the client.

• VER-E50C3A (Quantity - 1)

Control parameters are as follows:

Split System Heat Pump Units (Typical of 4)

Control Points	Monitoring Points		
 Supply Fan Command Compressor Command Reversing Valve Command Auxiliary Heating Command Space Temperature Setpoint Adjust 	 Space Temperature Space Occupancy Override Supply Air Temperature Space Relative Humidity 		
Wallpack Heat Pump Units (Typica Control Points	Monitoring Points		
 Supply Fan Command Compressor Command Reversing Valve Command Auxiliary Heating Command 	 Space Temperature Space Occupancy Override Supply Air Temperature Space Relative Humidity 		

Rooftop Units (Typical of 2)

Control Points		Monitoring Points		
Supply Fan Command	5,000	Space Temperature		
Cooling Command		Space Occupancy Override		
Heating Command		Supply Air Temperature		
Space Temperature Setpoint Adjust		Space Relative Humidity		

Packaged Terminal Air Conditioning Units (Typical of 3)

Control Points		Monitoring Points
 Supply Fan Command 		Space Temperature
 Compressor Command 		Space Occupancy Override
Reversing Valve Command		Space Relative Humidity
Auxiliary Heating Command		
Space Temperature Setpoint Adjust		
Unit Heaters (Typical of 17)		
Control Points		Monitoring Points
Heating Command		Space Temperature
 Space Temperature Setpoint Adjust 		Space Occupancy Override
	:#	Space Relative Humidity
Miscellaneous Points		
Control Points		Monitoring Points
	2	Outside Air Temperature
	¥	Outside Air Relative Humidity
		Freezer / Cooler Temperature Monitoring

North Greene Middle School

A Schneider Electric Building Automation System is to be installed to control the Heating, Ventilation, and Air Conditioning (HVAC) equipment listed below. Communication to the central workstation will be provided through the customer's wide area network.

Electrical kWh monitoring of one primary electrical meter to the building will be installed for monitoring of consumption of the facility per the Measurement and Verification requirements in Schedule D.

The parts listed below are being reused or provided by the client.

- VER-E50C3A (Quantity 1)
- SXWASPXXX10001 (Quantity 1)
- SXWUI8A4H10001 (Quantity 1)

Split	Sy	/stem	U	n	iI	t
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	Monitoring Points
	Space Temperature
(4)	Space Occupancy Override
	Supply Air Temperature
•	Space Relative Humidity
l of 19)
	Monitoring Points
(000)	Space Temperature
	Space Occupancy Override
	Supply Air Temperature
*	Space Relative Humidity
	Monitoring Points
	Space Temperature
	Space Occupancy Override
	Supply Air Temperature
	Space Relative Humidity
	Monitoring Points
*	Space Temperature
	Space Occupancy Override
(#)	Supply Air Temperature
	Space Relative Humidity
)	
	Monitoring Points
	Zone Temperature
	Zone Occupancy Override
	Zone Relative Humidity
	Monitoring Points
	•
	Space Temperature
:	•
**************************************	Space Temperature Space Occupancy Override
:	Space Temperature Space Occupancy Override Space Relative Humidity
	Space Temperature Space Occupancy Override Space Relative Humidity Monitoring Points
	Space Temperature Space Occupancy Override Space Relative Humidity Monitoring Points kW Metering¹
(B)	Space Temperature Space Occupancy Override Space Relative Humidity Monitoring Points kW Metering¹ kW Pulse Monitoring
	Space Temperature Space Occupancy Override Space Relative Humidity Monitoring Points kW Metering ¹
	I of 19

¹ – Client will be providing all parts needed for one meter installation. Quantity of electrical sub-meters installed may be greater than quantity of primary electric meters being monitored.

South Greene High School

A Schneider Electric Building Automation System is to be installed to control the Heating, Ventilation, and Air Conditioning (HVAC) equipment listed below. Communication to the central workstation will be provided through the customer's wide area network.

The parts listed below are being reused or provided by the client.

Control Points

Split System Heat Pump Units (Typical of 5)

VER-E50C3A (Quantity - 1)

Control parameters are as follows:

* * *	Supply Fan Command Compressor Command Reversing Valve Command Auxiliary Heating Command Space Temperature Setpoint Adjust	:	Space Temperature Space Occupancy Override Supply Air Temperature Space Relative Humidity
Wa	allpack Heat Pump Units (Typica	l of 22	2)
	Control Points		Monitoring Points
×	Supply Fan Command		Space Temperature
н	Compressor Command		Space Occupancy Override
*	Reversing Valve Command	000	Supply Air Temperature
	Auxiliary Heating Command	100	Space Relative Humidity
	Space Temperature Setpoint Adjust		
Ro	oftop Units (Typical of 12)		
	Control Points		Monitoring Points
	Supply Fan Command	100	Space Temperature
•	Cooling Command	((m)	Space Occupancy Override
	Heating Command		Supply Air Temperature
	Space Temperature Setpoint Adjust		Space Relative Humidity
Un	it Heaters (Typical of 20)		

Heating Command

Control Points

Space Temperature Setpoint Adjust

Miscellaneous Points	
Control Points	Monitoring Points

Outside Air Temperature

Space Temperature Space Occupancy Override

Space Relative Humidity

- Outside Air Relative Humidity
- Freezer / Cooler Temperature Monitoring

Monitoring Points

Monitoring Points

South Greene Middle School

A Schneider Electric Building Automation System is to be installed to control the Heating, Ventilation, and Air Conditioning (HVAC) equipment listed below. Communication to the central workstation will be provided through the customer's wide area network.

Electrical kWh monitoring of one primary electrical meter to the building will be installed for monitoring of consumption of the facility per the Measurement and Verification requirements in Schedule D.

The parts listed below are being reused or provided by the client.

• VER-E50C3A (Quantity - 1)

Control parameters are as follows:

Control Points	Monitoring Points
 Supply Fan Command 	 Space Temperature
 Compressor Command 	Space Occupancy Override
Reversing Valve Command	Supply Air Temperature
 Auxiliary Heating Command Space Temperature Setpoint Ac 	■ Space Relative Humidity ljust
Rooftop Heat Pump Units (Typical of 10)
Control Points	Monitoring Points
 Supply Fan Command 	Space Temperature
 Compressor Command 	Space Occupancy Override
 Reversing Valve Command 	 Supply Air Temperature
 Auxiliary Heating Command 	Space Relative Humidity
Space Temperature Setpoint Ac	ljust
Unit Heating Zone (1 Zone o	of 2 UH)
Control Points	Monitoring Points
Zone Enable / Disable	Zone Temperature
 Zone Temperature Setpoint Adj 	
	Zone Relative Humidity
Unit Heaters (Typical of 12)	
Control Points	Monitoring Points
Heating Command	Space Temperature
 Space Temperature Setpoint Ac 	
	Space Relative Humidity
Miscellaneous Points	
Control Points	Monitoring Points
	■ kW Metering ¹
	Outside Air Temperature
	 Outside Air Relative Humidity
	Freezer / Cooler Temperature Monitoring

¹ – Client will be providing all parts needed for one meter installation. Quantity of electrical sub-meters installed may be greater than quantity of primary electric meters being monitored.

West Greene High School

A Schneider Electric Building Automation System is to be installed to control the Heating, Ventilation, and Air Conditioning (HVAC) equipment listed below. Communication to the central workstation will be provided through the customer's wide area network.

The parts listed below are being reused or provided by the client,

- VER-E50C3A (Quantity 1)
- SXWASPXXX10001 (Quantity 1)

Control parameters are as follows:

Split System Heat Pump Units (Typical of 12)

Control Points	Monitoring Points
Supply Fan CommandCompressor Command	Space TemperatureSpace Occupancy Override
Reversing Valve Command	Supply Air Temperature
 Auxiliary Heating Command 	 Space Relative Humidity
 Space Temperature Setpoint Adjust 	
Wallpack Units (Typical of 30)	
Control Points	Monitoring Points
 Supply Fan Command 	Space Temperature
 Compressor Command 	 Space Occupancy Override
 Reversing Valve Command 	 Supply Air Temperature
Auxiliary Heating Command	Space Relative Humidity
Space Temperature Setpoint Adjust	
Rooftop Units (Typical of 3)	
Control Points	Monitoring Points
Supply Fan Command	 Space Temperature
 Cooling Command 	 Space Occupancy Override
 Heating Command 	 Supply Air Temperature
Space Temperature Setpoint Adjust	 Space Relative Humidity
Packaged Terminal Air Conditionia	ng Units (Typical of 6)
Control Points	Monitoring Points
Supply Fan Command	 Space Temperature
Compressor Command	 Space Occupancy Override
 Reversing Valve Command 	 Space Relative Humidity
 Auxiliary Heating Command 	
Space Temperature Setpoint Adjust	
Miscellaneous Points	
Control Points	Monitoring Points
Exhaust Fan Command	kW Metering ¹
	 Outside Air Temperature
	 Outside Air Relative Humidity
	 Freezer / Cooler Temperature Monitoring

¹ – Client will be providing all parts needed for one meter installation. Quantity of electrical sub-meters installed may be greater than quantity of primary electric meters being monitored.

West Greene Middle School

A Schneider Electric Building Automation System is to be installed to control the Heating, Ventilation, and Air Conditioning (HVAC) equipment listed below. Communication to the central workstation will be provided through the customer's wide area network.

As part of the new mechanical scope of work, 14 rooftop units and two energy recovery units will be replaced. Communicating thermostats will be installed for control of the 14 rooftop units. The two energy recovery units will be integrated using BACnet communication. See below for associated points.

The parts listed below are being reused or provided by the client.

VER-E50C3A (Quantity - 1)

Control parameters are as follows:

Existing Rooftop Heat Pump Units (Typical of 13)

Control Points Monitoring Points Supply Fan Command Space Temperature Compressor Command Space Occupancy Override Supply Air Temperature Reversing Valve Command Auxiliary Heating Command Space Relative Humidity Space Temperature Setpoint Adjust New Rooftop Units (Typical of 14)²

Control Points		Monitoring Points
Supply Fan Command		Space Temperature
Cooling Command		Space Occupancy Override
Heating Command		Supply Air Temperature
Space Temperature Setpoint Adjust	(#)	Space Relative Humidity

New Energy Recovery Units (Typical of 2)2

Integration Points (TBD during Final Engineering)					
Exhaust Fox Command	Cumbia Air Tomorosatura				

- Exhaust Fan Command Exhaust Fan Speed Supply Fan Command Supply Fan Speed Cooling Command #1
- Cooling Command #2 Gas Heating Modulation
- Outside Air Damper Actuation Heat Wheel Command
- Dehumidification Valve Modulation
- Supply Air Temperature
- Exhaust Air Temperature
- Return Air Temperature
- Outside Air Temperature
- Supply Air Relative Humidity

Space Relative Humidity

- Supply Fan Feedback
- Exhaust Fan Feedback

Unit Heating Zone (1 Zone of 4 UH)

Control Points	Monitoring Points			
Zone Enable / DisableZone Temperature Setpoint Adjust	Zone TemperatureZone Occupancy OverrideZone Relative Humidity			
Unit Heaters (Typical of 7)				
Unit Heaters (Typical of 7) Control Points	Monitoring Points			

Control Points

Monitoring Points

- Outside Air Temperature
- Outside Air Relative Humidity
- Freezer / Cooler Temperature Monitoring

CLARIFICATIONS

ESCO provides the following additional clarifications to the Section 2 Building Automation System scope of work:

- To the best of Schneider Electric's knowledge, the points above represent all that are necessary to effectively operate the indicated systems. If additional points are required to operate the systems specifically indicated above per Schneider Electric's Sequences of Operation, they will be incorporated under this scope of work. If any of the points indicated above are unable to be included within the final system, such points shall be excluded from this scope of work. Points associated with new mechanical equipment (if applicable) are subject to change based on those points available from the equipment ultimately furnished and the points deemed necessary for operation of the system.
- Room/Space Temperature setpoints for areas deemed to be public spaces will only be adjustable from the workstation. Room/Space temperature setpoint for private or employee only areas will be able to be adjusted at the temperature sensor in the space.
- ESCO will use surface mounted unpainted conduit or approved metal wire mold where wall cavities do
 not allow for running of low voltage cables and communications for new network thermostats or other
 BAS related devices. Wiremold would be subject to the number of wire conductors needed and would
 be limited to space sensors and not network thermostats in most cases.
- ESCO may reuse existing equipment including (but not limited to) valves, dampers, and actuators for
 the execution of this contract, and assumes the equipment or devices are in good working order. Should
 the equipment or devices require repair or replacement, this will be the responsibility of the owner
 unless specifically indicated otherwise in the scope of work. ESCO will create an equipment deficiency
 report (EDR) to provide the owner with written notification if such equipment or devices are identified.
- ESCO will only control equipment and/or devices shown in the Scope of Work. Equipment and devices not in the Scope of Work are excluded. ESCO is not responsible for the functionality of such equipment even if such equipment is operated by an existing BAS.
- Demolition of the existing HVAC controls / building automation equipment will be performed as needed
 to implement the new DDC system installation (reuse of enclosures, wire, and end devices will be solely
 at the discretion of ESCO). The total demolition of any remaining abandoned or obsolete control
 elements will be the responsibility of the owner, unless otherwise stated.
- Exhaust fans controlled by occupancy sensors or local switches, that are process / life safety related, or that do not move air beyond the building envelope will not be integrated with the building management system.
- Exhaust Fans that exhaust to the exterior of the building and are not process related, that are not currently interlocked with the lighting circuit or controlled via BAS, shall be controlled via occupancy sensor or interlocked with lighting circuit via relay.
- ESCO will not be responsible for any modification or expansion of the owner's existing WAN/LAN for
 the execution of this project. Owner to provide ESCO with designated open port(s) as required at
 existing network switches in all facilities within this scope of work. ESCO to provide CAT5e Ethernet
 cable from control equipment to Owner network switch.
- Where new control panels are to be installed, conduit will be installed from the panel knock-out to a height of 8' or the level of the finished ceiling if present whichever is lower for all low voltage wiring. Conduit will not be required in other applications unless otherwise indicated by the scope of work above. All wiring shall be in compliance with local codes and authorities having jurisdiction.
- General clarifications at the end of this schedule.

² – Availability of points and quantity of units listed contingent on final mechanical design.

EXCLUSIONS

ESCO excludes the following items from the Section 2 Building Automation System scope of work:

- Replacement or repair of existing HVAC and control equipment beyond the scope of work above is excluded.
- Any repair patching of existing walls, sheetrock, plaster, brick, wood, etc. due to the removal of existing thermostats (for retrofit with DDC Sensor or new thermostat) is excluded.
- Coordination with electrical utility for power shutdowns to facilitate submeter installation.
- Electrical utility costs from electrical utility for power shutdowns to facilitate submeter installation.
- Portable buildings are standalone and excluded from the BAS scope of work.
- Replacement or repair of safeties on existing equipment including smoke detectors, fire alarm interlocks, and low or high temperature cut-outs or any life safety equipment. Pre and post testing of smoke, fire, and life safety systems will be the responsibility of the customer and the sequence and testing documentation will be provided to ESCO. Where life safety equipment utilizes compressed air (pneumatics), the source of the air, logic, and actuators will not be removed or modified within the execution of the project.
- General exclusions listed at the end of this schedule.

END OF SECTION 2 BUILDING AUTOMATION SYSTEM

3) MECHANICAL

FACILITIES

ESCO will perform mechanical retrofits at the following Customer facilities:

- Chuckey Doak High School
- West Greene Middle School

Site-Specific Scope

Chuckey Doak High School

Rooftop Packaged Unit Installation

This scope of work is to remove thirty-eight (38) packaged terminal air conditioning (PTAC) units serving classrooms and offices at Chuckey Doak High School and install eighteen (18) new rooftop packaged units to serve those same spaces. The project scope of work also includes the replacement of two (2) existing 25 ton gas packaged units that provide fresh outside air to those same spaces. The project scope includes all structural and electrical modifications required for the scope of work below.

New Packaged Rooftop Units (18)

- Disconnect the electrical service from existing PTAC units.
- Remove existing PTAC unit and dispose of properly;
- Install new insulated wall panel and sheet metal cover to seal up wall opening. Cover will be painted to match as indicated in the General Clarifications.
- Install new vinyl composition tile (VCT) flooring where exposed concrete is revealed by the PTAC removal.
- Install new roof curbs to facilitate installation of new equipment.
- Install new ductwork above drop ceiling and associated supply and return grilles.
- Provide sixteen (16) new gas packaged rooftop units sized to meet current loads.
- Provide two (2) new electric packaged rooftop units sized to meet current loads.
- Install new electrical service as necessary to accommodate installation of new equipment.
- Install new natural gas service as necessary to accommodate installation of new equipment.
- Provide all structural modifications as required by structural engineer to complete the mechanical scope of work.
- Provide testing and balancing services to confirm equipment airflow output meets design intent at unit discharge only.
- Provide startup services.

New Fresh Outside Air Packaged Rooftop Units (2)

- Disconnect the electrical service and natural gas service from existing DX cooling/natural gas heating packaged rooftop unit. Remove existing electrical disconnect and prepare gas service for re-use.
- Remove existing packaged rooftop unit and dispose of properly.
- Prepare existing roof curb or provide curb adaptor (if required) to facilitate installation of new equipment.
- Provide two (2) new packaged rooftop unit sized to meet current loads and install where existing unit was located.
- Rework electrical service as necessary to accommodate installation of new equipment.
- Rework natural gas service as necessary to accommodate installation of new equipment,
- Provide all structural modifications as required by structural engineer to complete the mechanical scope of work.

- Provide testing and balance services to confirm equipment airflow output meets design intent at unit discharge only.
- Provide startup services.

West Greene Middle School

Rooftop Packaged Unit Installation

This scope of work is to remove twenty-nine (29) packaged terminal air conditioning (PTAC) units serving classrooms and offices at West Greene Middle School and install fourteen (14) new rooftop packaged units to serve those same spaces. The project scope of work also includes the replacement of two (2) existing 25 ton gas packaged units that provide fresh outside air to those same spaces. The band director's office and storage room will receive two (2) ductless split system heat pumps. The project scope includes all structural and electrical modifications required for the scope of work below.

New Packaged Rooftop Units (14)

- Disconnect the electrical service from existing PTAC units.
- Remove existing PTAC unit and dispose of properly.
- Install new insulated wall panel and sheet metal cover to seal up wall opening. Cover will be painted to match as indicated in the General Clarifications.
- Install new vinyl composition tile (VCT) flooring where exposed concrete is revealed by the PTAC removal.
- Install new roof curbs to facilitate installation of new equipment.
- Install new ductwork above drop ceiling and associated supply and return grilles.
- Provide sixteen (14) new gas packaged rooftop units sized to meet current loads.
- Install new electrical service as necessary to accommodate installation of new equipment.
- Install new propane gas service as necessary to accommodate installation of new equipment.
- Provide all structural modifications as required by structural engineer to complete the mechanical scope of work.
- Provide testing and balancing services to confirm equipment airflow output meets design intent at unit discharge only.
- Provide startup services.

New Ductless Split System Heat Pump Units (2)

- Disconnect the electrical service from existing PTAC units.
- Remove existing PTAC unit and dispose of properly.
- Install new insulated wall panel and sheet metal cover to seal up wall opening. Cover will be painted
 to match as indicated in the General Clarifications.
- Install new flooring where exposed concrete is revealed by the PTAC removal.
- Provide two (2) new ductless split system heat pump units sized to meet current loads and install where existing unit was located.
- Install new electrical service as necessary to accommodate installation of new equipment.
- Provide all structural modifications as required by structural engineer to complete the mechanical scope of work.
- Provide testing and balancing services to confirm equipment airflow output meets design intent at unit discharge.
- Provide startup services.

New Fresh Outside Air Packaged Rooftop Units (2)

- Disconnect the electrical service and propane gas service from existing DX cooling/propane gas heating packaged rooftop unit. Remove existing electrical disconnect and prepare gas service for re-use.
- Remove existing packaged rooftop unit and dispose of properly.
- Prepare existing roof curb or provide curb adaptor (if required) to facilitate installation of new

- equipment.
- Provide two (2) new packaged rooftop unit sized to meet current loads and install where existing unit was located.
- Rework electrical service as necessary to accommodate installation of new equipment.
- Rework propane gas service as necessary to accommodate installation of new equipment.
- Provide all structural modifications as required by structural engineer to complete the mechanical scope of work.
- Provide testing and balancing services to confirm equipment airflow output meets design intent at unit discharge only.
- Provide startup services.

CLARIFICATIONS

ESCO provides the following additional clarifications to the Section 3 Mechanical scope of work:

- Scope of work will require the HVAC systems and heating/cooling in these spaces to be temporarily inoperable. Special coordination with the facility occupants and operations will be required as to minimize space disruption. During equipment shutdown the affected spaces will be unoccupied due to conditioning and safety concerns requiring occupants to be temporarily relocated by Customer.
- Existing mechanical and electrical system appurtenances found suitable for re-use by ESCO will remain in place for use at the discretion of ESCO. This includes, but is not limited to, support structures, ductwork, electrical conduit, wiring, and piping.
- Existing equipment, piping, and accessories made obsolete by this scope are to be abandoned inplace unless demolition and removal are specifically included in Scope of Work.
- Standard warranty information is as follows:
 - o Fresh Air Rooftop Units
 - 1-year limited parts only
 - 5-year limited digital/variable speed/standard scroll compressor
 - 25-year limited heat exchanger
 - Gas-fired Rooftop Units
 - 1-year limited parts only
 - 5-year limited compressor
 - 5-year limited heat exchanger
 - o Electric Rooftop Units
 - 1-year limited parts only
 - 5-year limited compressor
 - 5-year limited outdoor coil
 - Ductless Split System Units
 - 5-year limited parts
 - 7-year limited compressor
- General clarifications listed at the end of this schedule.

EXCLUSIONS

ESCO excludes the following items from the Section 3 Mechanical scope of work:

- Materials and labor associated with modifications to existing systems and equipment not identified in these documents as included in the Scope of Work.
- Waste disposal other than that required to accomplish the Scope of Work.
- The cost for temporary power to facilities at any time during the construction period.
- The cost for temporary food storage facilities at any time during the construction period.
- Fees for third party engineers acting as Customer's agent.

- Water treatment equipment not specified in the Scope of Work.
- Structural modifications not specified in the Scope of Work.
- Repair or replacement of existing structural and/or architectural systems no longer performing design intent
- Building envelope modifications not specified in the Scope of Work.
- Replacement or repair of ductwork and diffusers not specified in the Scope of Work.
- · Replacement or repair of ductwork airflow control devices not specified in the Scope of Work
- Replacement or repair of piping not specified in the Scope of Work.
- Replacement or repair of existing safety devices not specified in the Scope of Work
- Replacement or repair of any fire alarm system devices and wiring not specified in the Scope of Work
- Ductwork and piping insulation not specified in the Scope of Work.
- Repair or replacement of electrical systems not specified in the Scope of Work.
- Equipment replacement and their components not specified in the Scope of Work
- Changes to the design intent to include additional operation of system to reduce humidity or include extra conditioning will require adjustments in savings calculations.
- General exclusions listed at the end of this schedule.

END OF SECTION 3 MECHANICAL

4) DOMESTIC WATER CONSERVATION

FACILITIES

ESCO will performing water retrofits at the following facilities:

- Baileyton Elementary School
- Bus Garage
- Camp Creek Elementary School
- Central Office
- Central Office Annex
- Chuckey Doak High School
- Chuckey Doak Middle School
- Chuckey Elementary School
- Doak Elementary School
- Glenwood Elementary School

- McDonald Elementary School
- Mosheim Elementary School
- Nolachuckey Elementary School
- North Greene High School
- North Greene Middle School
- South Greene High School
- South Greene Middle School
- West Greene High School
- West Greene Middle School

General Site Scope

Water fixtures were evaluated for appropriate water conservation measures. Fixtures that were already low-flow or had high efficiency fixture water flowrates did not require upgrades and have been excluded. Pressure testing on the water system at each site was performed to ensure acceptable flush valve performance. Reference Appendix B for scope specifics and quantities.

A summary of the scope of work is as follows:

- Replace (50) existing tank toilets with new low flow china and new diaphragm flush valve
- Replace (130) existing flushometer toilets with new low flow china and new diaphragm flush valve
- Retrofit (129) existing flushometer toilets with new low flow diaphragm flush valve kit
- Retrofit (20) existing urinal flush valves with new low flow diaphragm flush valve kit
- Retrofit (565) existing sink faucets with new low flow aerators
- Replace (91) existing showerheads with new low flow showerheads
- Replace (9) existing kitchen sprayers with new reduced flow sprayers

CLARIFICATIONS

ESCO provides the following additional clarifications to the Section 4 Domestic Water Conservation scope of work:

- No drawings applicable to water conservation will be included unless otherwise specified in the Scope of Work.
- Detailed line by line scope of work is provided in Appendix B.
- General clarifications listed at the end of this schedule.

EXCLUSIONS

ESCO excludes the following items from the Section 4 Domestic Water Conservation scope of work:

- Existing low flow fixtures that cannot be retrofitted for improved performance are excluded from Scope of Work.
- ESCO is not responsible for pressure issues from changes or fluctuations from utility company or Customer modifications

- Floor tile and other floor covering repairs.
- Wall tile and other wall covering repairs.
- Repair of pre-existing water damaged floors and/or surfaces.
- Architectural and/or access modifications for Americans with Disabilities Act (ADA) compliance.
- Non-water consuming bathroom fixtures such as toilet paper or soap dispensers.
- ADA fixture heights for toilet room(s) for single occupant(s) accessed through a private office and not for common use or public use.
- Supply piping beyond individual fixture isolation valve or stop.
- Clogs in newly installed equipment due to deteriorated piping or debris from the water supply.
- Drainage and/or sewer piping.
- Repair and replacement of supply water riser/isolation valves.
- Operation of supply water riser/isolation valves that are required to turn water off to areas where retrofits are scheduled.
- Faucet and/or faucet stem leaks not identified in the Scope of Work.
- · Leaking and/or faulty angle stops.
- Hose bib leaks not identified in the Scope of Work.
- Repair of existing basins or leaking parts in shower handles, diverter, or tempering valves for showers.
- Any fixture or fixture part not specified in the Scope of Work.
- Water closet flanges unless specified in the Scope of Work.
- Wall mounted carriers for water closets, sinks, and urinals.
- Damage to installed equipment if found to be due to fluctuations in system pressure or due to turning off the water supply.
- General exclusions listed at the end of this schedule.

END OF SECTION 4 DEMOSTIC WATER CONSERVATION

5) PLUG LOAD MANAGEMENT

FACILITIES

ESCO will install plug load management at the following facilities:

- Baileyton Elementary School
- Camp Creek Elementary School
- Central Office
- Central Office Annex
- Chuckey Doak High School
- Chuckey Doak Middle School
- Chuckey Elementary School
- Doak Elementary School
- Glenwood Elementary School

- McDonald Elementary School
- Mosheim Elementary School
- Nolachuckey Elementary School
- North Greene High School
- North Greene Middle School
- South Greene High School
- South Greene Middle School
- West Greene High School
- West Greene Middle School

General Site Scope

Existing device plug loads across the Customer's facilities were surveyed to determine the best application for plug load management technology. The higher load devices such as charging carts, smartboards, copiers, vending machines, etc. were then selected to receive Bert® smart plugs to allow for scheduling and energy usage tracking.

A summary of the scope of work is as follows:

- Install (301) new Bert® 110X smart plugs
 - o Includes setup with preloaded SSID and passphrases
 - o Includes programming name, group, and scheduling Bert® smart plugs
 - o Includes verification of network communication and final testing
 - o Includes one (1) session of software training for a duration of three (3) hours
 - o Includes three (3) years of extended software maintenance

CLARIFICATIONS

ESCO provides the following additional clarifications to the Section 5 Plug Load Management scope of work:

- No drawings applicable to plug load management will be included unless otherwise specified in the Scope of Work.
- Stickers will be provided to label device power cords that will be plugged into the Bert® plugs.
- Customer is responsible for maintaining wireless network and providing network access and any necessary connection requires for Bert® to communicate.
- General clarifications listed at the end of this schedule.

EXCLUSIONS

ESCO excludes the following items from the Section 5 Plug Load Management scope of work:

- ESCO is not responsible for any Bert® smart plug network identification changes due to plug relocation by the CUSTOMER.
- Any upgrades or performance improvements on the Customer's network is excluded.
- General exclusions listed at the end of this schedule.

END OF SECTION 5 PLUG LOAD MANAGEMENT

6) VOICE OVER INTERNET PROTOCOL

ESCO will install a turnkey cloud-based Voice over Internet Protocol (VoIP) phone system to replace the existing Customer phone system District-wide:

General Site Scope

VolP Scope Overview

- The Asterisk PBX server will be hosted on a Virtual Machine (VM) server maintained by the Customer.
- Full setup, customization, and training for Administrator and End-user(s) is included
 - Configuration of VM Server
 - Porting of customer Direct Inward Dialing (DID) Numbers
- VoIP equipment included in the project:
 - o (145) Session Initiation Protocol (SIP) 8-Line Phone 1GB Staff Phone
 - o (40) SIP 16-Line Phone 1GB Administrator Phone
 - o (20) Analog Telephone Adaptors (ATA) for Fax, Elevator, or Analog Phone
 - o (1) Sierra Wireless LTE Modem for Failover (at BoE Central office)
 - o (15) Clearly IP CIP716 Failover PBX servers at school campuses
 - o (65) IP Handset Power Supply
 - o (1) Wilson SOHO Cell Signal Booster
- Phone Service is included in the monthly service fee to be incurred by Customer through a Service License Agreement entered into directly with Ambit Solutions.
 - o Includes Unlimited nationwide calling is included through the AmbiTel SIP Trunk
 - Includes dynamic expansion of SIP trunks beyond the current call paths during times of emergency and heavy call volume.
- Technical Support and Maintenance is included during the first year of service. Following the first year, it is billed annually to the Customer through a Service License Agreement entered into directly with Ambit Solutions.
 - o Software updates are included in the maintenance agreement.
 - o Includes two-year warranty on the telephone handsets and one-year warranty on the remaining equipment.
- Customer will maintain current level of internet service through provider of choice.

CLARIFICATIONS

ESCO provides the following clarifications to the Section 6 Voice Over IP (VoIP) Scope of Work:

- VoIP proposal includes provision for 60 concurrent call paths. This number is based on information provided by the Customer. Customer is not limited to 60 concurrent call paths. VoIP provides Dynamic Expansion of SIP Trunks during periods of high call volume at no additional expense.
- Customer is responsible for setting up service to have a backup to roll over to a cellular carrier in the event of a network outage instead of maintaining Plain Old Telephone System (POTS) lines at each campus.
- Customer is responsible for pricing with the telephone company and will incur these charges.
- New VoIP solution will be installed and operational before existing services are disconnected and numbers are ported over site by site.
- Pricing from vendors is good for 36 months.
- Customer is responsible for pricing of any services remaining with the telephone company and will incur these charges.
- Savings methodology and calculations for this scope of work are provided in the IGA project report.
- General clarifications listed at the end of this schedule.

EXCLUSIONS

ESCO excludes the following items from the Section 6 Voice Over IP (VoIP) Scope of Work:

- This scope of work does not include any phone systems in auxiliary buildings that are not connected to the network. It is Customer's responsibility to maintain phone service in these areas. Charges from the telephone company will apply.
- Additional handsets not specified in the scope of work are excluded. Additional handsets and/or hardware requests are Customer's responsibility.
- Additional VoIP services and/or service to facilities outside of this Scope of Work are not included and will be Customer's responsibility.
- Additional cable routing, cable-end installations, and network drops are excluded from this Scope of Work and are the Customer's responsibility.
- General exclusions listed at the end of this schedule.

END OF SECTION 6 VOICE OVER IP (VOIP)

GENERAL CLARIFICATIONS

ESCO provides the following clarifications that apply to all scopes of work in Schedule A. For additional scope specific clarifications, refer to the clarifications listed in each Scope of Work section above.

- Work shall be performed during daytime, evening, weekend, and holiday hours at ESCO discretion, unless otherwise specified in the Scope of Work. ESCO will coordinate the schedule with Customer, in effort to limit disruptions to facility operations.
- ESCO has developed the scope of work under the understanding that CUSTOMER has provided ESCO all relative insight and inherent knowledge on the operation of the facilities, any deficiencies of the facilities and/or equipment and any requirements or specifications to be included as part of the scope of work.
- CUSTOMER is responsible for the selection of paint colors, flooring colors and other aesthetic
 matching material for any repairs included in the scope of work. Painting and repairs are limited to
 1' radius around the affected area. Matching of color and material is limited by age, selection, etc.;
 therefore, selection and accuracy of color/material matching is the responsibility of customer. It
 should be noted that tone differences in color or material may be unavoidable due to age and
 commercially available options. ESCO will assist in the process.
 - o Excessive cost or upgrades are excluded from the scope of work.
 - Re-painting, re-application or re-repair based on the CUSTOMER selected color or material selection and acceptance of applied selection is excluded from the scope of work.
- Ceiling tiles damaged by ESCO during construction will be replaced with new tiles. Matching of ceiling tile color and pattern shall be limited by current commercial availability should replacement tile be required. Similar or complementary tiles shall be provided where exact matches are not available.
- Salvage materials will be turned over to Customer (at Customer's request). Salvage materials not requested to be retained by Customer shall be properly disposed of off the site.
- Customer is responsible for handling and transportation of any salvaged equipment chosen to retain. Customer shall coordinate with ESCO for subcontractor to load equipment onto Customer-provided transportation when equipment is removed from the building. Additional handling of salvaged equipment will result in a Change Order to Customer.

GENERAL EXCLUSIONS

ESCO provides the following general exclusions that apply to all scopes of work in Schedule A. For additional scope specific exclusions, refer to the exclusions listed in each Scope of Work section above.

- Repairs, remedies, and any development of any such repairs or remedies due to unforeseen, undisclosed, and unidentified conditions
- · Costs of providing access, access control, or security escorts not specified in the Scope of Work
- · Warranty for any reused parts or parts provided by the customer
- Cleanup beyond construction debris, such as dusting, or air scrubbers
- Additional labor costs due to restriction of allowable work hours, provided however, ESCO is aware that Customer's facilities are used as public facilities and has been provided the current operating schedules. Any additional cost hereunder shall be limited to costs arising from circumstances of which ESCO was not made aware during the development phase, and that are not reasonably anticipated at the time of this Contract.
- Additional labor costs due to limitations to access and keys

- Customer shall provide facility access adequate to the requirements of ESCO and their subcontractors. Keys, security system codes, access cards, and/or escorts will be provided for all facilities involved in the Scope of Work in a quantity sufficient to facilitate execution of scopes at multiple locations with multiple trades. Customer is subject to change orders for delays resulting from limited or restricted access for scheduled or previously coordinated work. Keys, security system codes, and/or access cards will be issued to ESCO project personnel and subcontractor site foreman or lead personnel.
- Hazardous materials testing and abatement not specified in the Scope of Work
 - Customer will provide any hazardous materials testing documentation and reports, and information from previous sources or vendors used in hazardous materials testing.
 - Customer will provide testing for suspected hazardous materials if current test reports are not available.
 - Customer is subject to change orders for delays and additional costs due to hazardous material testing and abatement work stoppages.
- Materials and labor associated with modifications to existing systems and equipment not identified as included in the Scope of Work
 - o Patching of fire rated walls beyond area directly affected by Scope of Work
 - Maintenance of egress routes and signage
 - Existing open J boxes
 - o Existing wiring resting on ceiling grid
 - o Life safety interlocks
 - o Floor repair not specified in the Scope of Work.
 - o Painting of an area where equipment was removed or altered
 - Screening to hide equipment
- Testing, adjusting, and balancing unless specified in the Scope of Work
- · Commissioning of existing systems not identified in the Scope of Work
- The cost for utilities including natural or propane gas, fuel oil, electricity, potable or non-potable water during the construction period
- The cost for equipment, labor, and/or utilities to provide temporary heating or cooling of facilities during the construction period
- Cost escalation of materials as a result of a delay in the construction schedule caused by Customer action or inaction
- Inspection and permitting fees for agencies (state and/or federal) other than the local authority having jurisdiction
- Repair or replacement of ceiling beyond that required to accomplish the Scope of Work.
- Fees and project costs for third party engineers acting as Customer's agent
- · All damage and performance limitations considered Acts of God

SCHEDULE B PERFORMANCE ASSURANCE SUPPORT SERVICES AGREEMENT

This Performance Assurance Support Services Agreement ("Agreement"), is by and between Schneider Electric Buildings Americas, Inc. ("ESCO"), and Greene County Schools ("Customer"). To the extent that the terms and conditions in this Agreement conflict with the terms and conditions in the Contract, the terms and conditions of this Agreement shall control. Any capitalized terms used and not defined herein are as defined in the Contract.

Greene County Schools Tennessee By (Signature) Print Name Title Date Greene County Schools Tennessee Schneider Electric Buildings Americas, Inc. Schneider Electric Buildings Americas, Inc. Signature Fint Name Date

A. TERM

This Agreement shall commence at the Savings Guarantee Commencement Date and continue for two (2) years (the "Initial Term") and shall automatically renew for additional one (1) year periods thereafter. After the Initial Term, Customer may terminate this Agreement at any time prior to thirty (30) days to the end of the then current term.

NOTWITHSTANDING ANYTHING TO THE CONTRARY CONTAINED HEREIN, OR IN ANY CONTRACT DOCUMENT, IN THE EVENT THAT THIS AGREEMENT IS CANCELED OR TERMINATED BY CUSTOMER FOR ANY REASON, THE PERFORMANCE GUARANTEE SET FORTH IN SCHEDULE C SHALL BE DEEMED TO HAVE BEEN MET AND FULFILLED, NULL AND VOID AND OF NO FURTHER FORCE OR EFFECT AS OF THE EFFECTIVE TERMINATION DATE OF THIS AGREEMENT AND ESCO SHALL HAVE NO FURTHER OBLIGATIONS OR LIABILITIES ASSOCIATED WITH SUCH PERFORMANCE GUARANTEE.

B. SERVICE SCOPE AND PAYMENT

ESCO shall provide the Performance Assurance Support Services (the "Services") to Customer as set forth in Exhibit A, Section 1 during the Initial Term.

After the end of Initial Term and each subsequent term thereafter, Customer may either (1) continue with the same level of Services as set forth in the previous term, (2) change the Services level by selecting one or more of the options as set forth in Exhibit A, Section 2 if any of this Agreement, or (3) terminate this Agreement and the Performance Guarantee in accordance with the termination provisions contained herein.

The available Services options may be amended from time to time at the sole discretion of ESCO.

- 1. After the Initial Term, the prices set forth in Exhibit A shall be adjusted upwards annually in accordance with the increase in Consumer Price Index ("CPI").
- 2. After the Initial Term, payment under this Agreement is due within thirty (30) days of the start of that year's term. ESCO reserves the right to add 1.5% per month to any balance due beyond thirty (30) days of invoice date. Customer acknowledges and understands that all charges are exclusive of any applicable federal, state, or local use, excise, sales taxes or similar fees whether charged to or against ESCO or Customer for the Services. Customer may utilize purchase orders for ease of administration and ordering purposes in implementation of this Agreement (to include: specific products or services, scope of work, quantities, price and delivery terms only), however, no pre-printed, additional, inconsistent or different terms contained or referenced in such purchase order shall have any force or effect, it being the intent of the parties that the terms of this Agreement shall apply.

C. ACCESS

Services provided under this Agreement will be performed during normal working hours (normal working hours shall mean 8:00 a.m. to 5:00 p.m., local time, Monday through Friday, excluding ESCO holidays) unless specifically stated otherwise in this Agreement. However, ESCO may have the need to access Customer facilities during non-normal working hours and on holidays in order to identify and troubleshoot energy savings issues. Therefore, Customer will provide and permit ESCO reasonable access to Customer's facility and equipment to the extent necessary for ESCO'S personnel to perform the Services. Customer shall also provide access to key personnel to discuss facility operating requirements. ESCO will use commercially reasonable efforts to minimize any disturbance with Customer's operations while providing the Services.

D. RELATIONSHIP

Customer and ESCO are independent contracting parties. Nothing in this Agreement shall be construed to make either party or any of its employees, the partner, joint venturer, agent, or legal representative of the other for any purpose whatsoever, nor grants either party any authority to assume or create any obligation on behalf of or in the name of the other party. As an independent contractor, the mode, manner, method and means employed by ESCO in the performance of the terms and conditions of this Agreement shall be of ESCO'S selection and under the sole control and direction of ESCO. Under the terms of this Agreement, neither Customer nor any company in which it owns a controlling interest shall be required to furnish ESCO or any of its employees with any benefits, including but not limited to severance benefits, unemployment compensation or worker's compensation.

E. INSURANCE

Customer and ESCO shall each maintain insurance coverage, including without limitation, Workers' Compensation and Employer's Liability at statutory limits, Automobile Liability covering all owned, hired and other non-owned vehicles, and Commercial General Liability covering public liability and property damage with limits generally required for its respective industry and operations with not less than \$1,000,000 minimum coverage per occurrence. Such insurance shall be with reputable and financially responsible carriers authorized to transact business in the state in which the facility is located and the services are being performed with an A.M. Best's rating of at least A-VII.

F. LIMITATION OF LIABILITY

NEITHER PARTY SHALL BE LIABLE TO THE OTHER FOR ANY INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE OR CONSEQUENTIAL DAMAGE OF ANY KIND, INCLUDING WITHOUT LIMITATION, LOSS OF REVENUE OR PROFIT REGARDLESS OF THE FORM OF ACTION OR THEORY OF RECOVERY, EVEN IF THE PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. THE TOTAL CUMULATIVE LIABILITY OF ESCO WITH RESPECT TO THIS AGREEMENT OR ANYTHING DONE IN

CONNECTION THEREWITH, SUCH AS THE USE OF ANY DELIVERABLE FURNISHED HEREUNDER SHALL NOT EXCEED THE PRICE PAID FOR THE SERVICE PERFORMED THAT GIVES RISE TO THE CLAIM ON WHICH SUCH LIABILITY IS BASED. CUSTOMER AGREES TO THE FOREGOING TO THE EXTENT PERMITTED BY THE CONSTITUTION AND LAWS OF THE STATE OF TENESSEE.

G. EXCUSABLE DELAY

Any delay or failure of either party to perform its obligations hereunder (with the exception of payment) shall be excused, and time to perform extended, and shall not be held liable if and to the extent that the delay or failure to perform is caused by an event or occurrence beyond the reasonable control of the party whose performance is interfered with, and without its fault or negligence and which by the exercise of due diligence, said party is unable to prevent.

H. SUCCESSORS

Neither this Agreement nor any rights arising hereunder may be assigned, pledged, transferred or hypothecated by ESCO without the consent of Customer; such consent cannot be unreasonably withheld. No Work performed pursuant to this Agreement may be subcontracted in whole or in part by ESCO without the prior written consent of Customer; such consent cannot be unreasonably withheld.

I. ENTIRE AGREEMENT

This Agreement sets forth the entire understanding between the parties and supersedes all prior oral or written understandings relating to the subject matter herein. This Agreement may not be altered or modified in any way except by written instrument signed by a duly authorized representative of each party.

J. SEVERABILITY

If any provision of this Agreement shall be held to be invalid, illegal, or unenforceable, the validity, legality and enforceability of the remaining provisions shall not be affected or impaired thereby.

K. GOVERNING LAW

This Agreement will be governed, interpreted and construed by, under and in accordance with the laws, statutes and decisions of the state in which the Services are to be performed, without regard to its choice of law provisions. Venue shall be in the federal, state or municipal courts serving the county in which the Services are performed.

SCHEDULE B: EXHIBIT A PERFORMANCE ASSURANCE SUPPORT SERVICES

SECTION 1 - SERVICES DURING INITIAL TERM

ESCO shall provide the Performance Assurance Support Services (the "Services") defined below to Customer during the Initial Term as defined in Schedule B.

Contract Year 1

Training

Schneider Electric will provide 8 hours of On Site training. Customer will schedule training sessions at least 14 days in advance. Schneider Electric and Customer will work to schedule a mutually acceptable date for each visit. Customer will be responsible for providing access to the training location and paying for any fees associated with that location. The training location must include internet and Customer EMS access. Schneider Electric does not impose any restrictions on the number of Customer employees attending training sessions so long as the location will accommodate that number.

Remote System Monitoring & Reporting

Schneider Electric will remotely access your energy management system on a monthly basis. During each session, the system will be inspected, and variables will be compared to the contractual agreement. Additionally, Schneider Electric will inspect the system for other areas of malfunction or energy waste and report those findings for Customer review. All findings will be reported, and that report delivered to customer electronically. Schneider Electric will notify Customer if remote access is not available. Customer is responsible for restoring remote access and notifying Schneider Electric. Schneider Electric is not responsible for providing the planned service session if remote access is unavailable.

Measurement & Verification with Savings Reporting Portal

Schneider Electric will perform the measurement & verification as outlined in the M&V plan and will update the energy savings and performance portal as data is received. This website contains charts and graphs showing the energy savings by month and by meter for the project. Customer will be given web access to the Schneider Electric eSavings website for the contacts specified by Customer. Changes to that contact list can be made at any time. Data can only be updated on this website if utility bills and other necessary information are provided. If bills and other necessary information are not provided, Schneider Electric is not responsible for maintaining updated information in the energy savings and performance portal until the missing data is provided.

Remote Energy Management, Training & Technical Support

Schneider Electric will provide 30 hours of remote energy management support. This time can be used for any of the following activities including scheduling, system adjustment, on-demand remote energy management system training or technical support. All Remote Support is client initiated and it is the expectation of Schneider Electric that if a client does not remain on the phone for the duration of the time required to accomplish the task, the customer will accept the time, up to the limit of the hours already purchased and not used, that the Schneider Electric representative documents as used for that task. No credit will be given towards future years if all of the 30 hours are not used by the end of the project year. If all of the hours are exhausted at any time before the end of the year, additional hours can be purchased in 10 hour blocks which will remain available for use until the end of the next project year.

On-Site Visit

Schneider Electric will provide On-Site Energy Consulting consisting of 4 site visits per year. This service will include a site assessment to determine current conditions and identify areas of improvement. Each site visit will be documented in a report indicating the findings and outlining a plan for further improvement. Customer is responsible for providing access to all mechanical and electrical equipment and any supervision required by Customer. Site visits must be requested 14 days or more prior to the requested date. Schneider Electric and Customer will work to schedule a mutually acceptable date for each visit.

Contract Year 2

Remote System Monitoring & Reporting

Schneider Electric will remotely access your energy management system on a bi-monthly basis. During each session, the system will be inspected, and variables will be compared to the contractual agreement. Additionally, Schneider Electric will inspect the system for other areas of malfunction or energy waste and report those findings for Customer review. All findings will be reported, and that report delivered to customer electronically. Schneider Electric will notify Customer if remote access is not available. Customer is responsible for restoring remote access and notifying Schneider Electric. Schneider Electric is not responsible for providing the planned service session if remote access is unavailable.

Measurement & Verification with Savings Reporting Portal

Schneider Electric will perform the measurement & verification as outlined in the M&V plan and will update the energy savings and performance portal as data is received. This website contains charts and graphs showing the energy savings by month and by meter for the project. Customer will be given web access to the Schneider Electric eSavings website for the contacts specified by Customer. Changes to that contact list can be made at any time. Data can only be updated on this website if utility bills and other necessary information are provided. If bills and other necessary information are not provided, Schneider Electric is not responsible for maintaining updated information in the energy savings and performance portal until the missing data is provided.

Remote Energy Management, Training & Technical Support

Schneider Electric will provide 15 hours of remote energy management support. This time can be used for any of the following activities including scheduling, system adjustment, on-demand remote energy management system training or technical support. All Remote Support is client initiated and it is the expectation of Schneider Electric that if a client does not remain on the phone for the duration of the time required to accomplish the task, the customer will accept the time, up to the limit of the hours already purchased and not used, that the Schneider Electric representative documents as used for that task. No credit will be given towards future years if all of the 15 hours are not used by the end of the project year. If all of the hours are exhausted at any time before the end of the year, additional hours can be purchased in 10 hour blocks which will remain available for use until the end of the next project year.

On-Site Visit

Schneider Electric will provide On-Site Energy Consulting consisting of 2 site visits per year. This service will include a site assessment to determine current conditions and identify areas of improvement. Each site visit will be documented in a report indicating the findings and outlining a plan for further improvement. Customer is responsible for providing access to all mechanical and electrical equipment and any supervision required by Customer. Site visits must be requested 14 days or more prior to the requested date. Schneider Electric and Customer will work to schedule a mutually acceptable date for each visit.

SECTION 2 - SERVICES AFTER INITIAL TERM

After the end of Initial Term and each subsequent term thereafter, Customer may either (1) renew the same level of Service as set forth in the Initial Term or previous term, (2) change the Service level by selecting one or more of the options defined below, or (3) terminate this Agreement and the Savings Guarantee in accordance with the termination provisions contained herein. All prices will be calculated at the time of renewal.

Contract Years 3-20 Recommended Level of Services, as outlined below, not to exceed \$30,078 adjusted annually by each year's Consumer Price Index, as stated in Schedule B under B. Service Scope and Payment.

Remote System Monitoring & Reporting

Schneider Electric will remotely access your energy management system on a bi-monthly basis. During each session, the system will be inspected, and variables will be compared to the contractual agreement. Additionally, Schneider Electric will inspect the system for other areas of malfunction or energy waste and report those findings for Customer review. All findings will be reported, and that report delivered to customer electronically. Schneider Electric will notify Customer if remote access is not available. Customer is responsible for restoring remote access and notifying Schneider Electric. Schneider Electric is not responsible for providing the planned service session if remote access is unavailable.

Measurement & Verification with Savings Reporting Portal

Schneider Electric will perform the measurement & verification as outlined in the M&V plan and will update the energy savings and performance portal as data is received. This website contains charts and graphs showing the energy savings by month and by meter for the project. Customer will be given web access to the Schneider Electric eSavings website for the contacts specified by Customer. Changes to that contact list can be made at any time. Data can only be updated on this website if utility bills and other necessary information are provided. If bills and other necessary information are not provided, Schneider Electric is not responsible for maintaining updated information in the energy savings and performance portal until the missing data is provided.

Remote Energy Management, Training & Technical Support

Schneider Electric will provide 15 hours of remote energy management support. This time can be used for any of the following activities including scheduling, system adjustment, on-demand remote energy management system training or technical support. All Remote Support is client initiated and it is the expectation of Schneider Electric that if a client does not remain on the phone for the duration of the time required to accomplish the task, the customer will accept the time, up to the limit of the hours already purchased and not used, that the Schneider Electric representative documents as used for that task. No credit will be given towards future years if all of the 15 hours are not used by the end of the project year. If all of the hours are exhausted at any time before the end of the year, additional hours can be purchased in 10 hour blocks which will remain available for use until the end of the next project year.

On-Site Visit

Schneider Electric will provide On-Site Energy Consulting consisting of 2 site visits per year. This service will include a site assessment to determine current conditions and identify areas of improvement. Each site visit will be documented in a report indicating the findings and outlining a plan for further improvement. Customer is responsible for providing access to all mechanical and electrical equipment and any supervision required by Customer. Site visits must be requested 14 days or more prior to the requested date. Schneider Electric and Customer will work to schedule a mutually acceptable date for each visit.

The available service options may be amended from time to time at the sole discretion of ESCO. Due to

technology changes, market changes, new energy conservation measure offerings, etc., it may be necessary to begin offering other services not listed above. Inversely, ESCO may need to remove some services offerings that may not align with the ongoing support needs to clients due to those previously stated changes or to the ESCO no longer being able to offer said services.

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SCHEDULE C PERFORMANCE GUARANTEE

The Performance Guarantee provided by ESCO will be as follows:

Year	Measured Savings	Non- Measured Savings	O&M Savings	VOIP Savings	Annual Guaranteed Savings	Cumulative Guaranteed Savings	Annual Projected Savings	Cumulative Projected Savings
1	\$165,160	(\$6,775)	\$32,528	\$11,271	\$202,184	\$202,184	\$228,603	\$228,603
2	\$170,114	(\$6,979)	\$33,504	\$11,609	\$208,249	\$410,433	\$235,461	\$464,064
3	\$175,218	(\$7,188)	\$34,509	\$11,957	\$214,497	\$624,930	\$242,525	\$706,588
4	\$180,474	(\$7,404)	\$35,545	\$12,316	\$220,932	\$845,861	\$249,800	\$956,389
5	\$185,889	(\$7,626)	\$36,611	\$12,686	\$227,560	\$1,073,421	\$257,294	\$1,213,683
6	\$191,465	(\$7,854)	\$37,709	\$13,066	\$234,386	\$1,307,807	\$265,013	\$1,478,696
7	\$197,209	(\$8,090)	\$38,841	\$13,458	\$241,418	\$1,549,225	\$272,964	\$1,751,660
8	\$203,126	(\$8,333)	\$40,006	\$13,862	\$248,661	\$1,797,886	\$281,153	\$2,032,812
9	\$209,219	(\$8,583)	\$41,206	\$14,278	\$256,120	\$2,054,006	\$289,587	\$2,322,399
10	\$215,496	(\$8,840)	\$42,442	\$14,706	\$263,804	\$2,317,810	\$298,275	\$2,620,674
11	\$221,961	(\$9,105)	\$43,715	\$15,147	\$271,718	\$2,589,528	\$307,223	\$2,927,897
12	\$228,620	(\$9,379)	\$45,027	\$15,602	\$279,870	\$2,869,398	\$316,440	\$3,244,337
13	\$235,478	(\$9,660)	\$46,378	\$16,070	\$288,266	\$3,157,663	\$325,933	\$3,570,269
14	\$242,543	(\$9,950)	\$47,769	\$16,552	\$296,914	\$3,454,577	\$335,711	\$3,905,980
15	\$249,819	(\$10,248)	\$49,202	\$17,048	\$305,821	\$3,760,398	\$345,782	\$4,251,762
16	\$257,313	(\$10,556)	\$50,678	\$17,560	\$314,996	\$4,075,394	\$356,156	\$4,607,918
17	\$265,033	(\$10,872)	\$52,198	\$18,087	\$324,446	\$4,399,839	\$366,840	\$4,974,758
18	\$272,984	(\$11,199)	\$53,764	\$18,629	\$334,179	\$4,734,018	\$377,845	\$5,352,604
19	\$281,173	(\$11,534)	\$55,377	\$19,188	\$344,204	\$5,078,223	\$389,181	\$5,741,785
20	\$289,608	(\$11,881)	\$57,039	\$19,764	\$354,530	\$5,432,753	\$400,856	\$6,142,641
Total	\$4,437,902	(\$182,055)	\$874,049	\$302,856	\$5,432,753	\$5,432,753	\$6,142,641	\$6,142,641

NOTWITHSTANDING ANYTHING TO THE CONTRARY CONTAINED HEREIN, OR IN ANY CONTRACT DOCUMENT, IN THE EVENT THAT THE PERFORMANCE ASSURANCE SUPPORT SERVICES AGREEMENT IS CANCELED OR TERMINATED BY CUSTOMER FOR ANY REASON, THE PERFORMANCE GUARANTEE SET FORTH IN THIS SCHEDULE C SHALL BE DEEMED TO HAVE BEEN MET AND FULFILLED AS OF THE EFFECTIVE TERMINATION DATE OF THE PERFORMANCE ASSURANCE SUPPORT SERVICES AGREEMENT AND ESCO SHALL HAVE NO FURTHER OBLIGATIONS OR LIABILITIES ASSOCIATED WITH SUCH PERFORMANCE GUARANTEE.

The procedure used to calculate savings is described in Schedule D.

GUARANTEED SAVINGS RECONCILIATION

Customer, if required, will send ESCO all necessary utility or energy data as set forth in Schedule E herein. Within sixty (60) days of receipt of such information for the previous Guarantee Year, ESCO will determine the Actual Savings for such Guarantee Year hereafter defined as "Guaranteed Savings Reconciliation".

In the event the Actual Savings for the corresponding twelve (12) months are less than the Annual Savings Guarantee, ESCO will pay Customer the difference between the Annual Savings Guarantee and the Actual Savings for the corresponding twelve (12) months ("Savings Shortfall"). ESCO will make payments for any Savings Shortfall to Customer within thirty (30) days of that year's Guaranteed Savings Reconciliation. In the event of Excess Savings, such Excess Savings shall be used to offset any Shortfall Payment owed by ESCO.

If ESCO has written a savings shortfall check to Customer, and later Actual Savings exceed the Performance Guarantee to date, Customer will reimburse ESCO up to the amount of ESCO'S shortfall check(s), to the extent that the shortfall is made up by Excess Savings.

SCHEDULE D MEASUREMENT & VERIFICATION PLAN

PROJECTED ANNUAL SAVINGS

The Performance Guarantee as established in Schedule C shall consist of savings from multiple scopes of work. The projected savings from each scope of work is presented in the table below.

=	Ann	ual Projected Saving	gs
Facility	Consumption	Demand	Units
Admin Annex Electric	14,528	:91	kWh,kW
Admin Annex Water/Wastewater	3	4	kgal
Admin Electric	21,307	:=:	kWh.kW
Admin Natural Gas	(129)		CCF
Admin Water/Wastewater	40	9	kgal
Baileyton ES Electric	98.652	77	kWh.kW
Baileyton ES Water/Wastewater	296		kgal
Bus Garage Electric	5.443		kWh.kW
Bus Garage Natural Gas	(51)		CCF
Bus Garage Water/Wastewater	12		kgal
Camp Creek ES Electric	96.193	86	kWh,kW
Camp Creek ES Water/Wastewater	119	13	kgal
CDHS Electric	51,104	133	kWh,kW
CDHS Natural Gas	(3,396)	- 100	CCF
CDHS Water/Wastewater	88		kgal
CDMS Electric	108,598	308	kWh.kW
CDMS Natural Gas	968		CCF
CDMS Water/Wastewater	94		kgal
Chuckey ES Electric	115,056	464	kWh,kW
Chuckey ES Propane	(1,315)	-	gal
Chuckey ES Water/Wastewater	377		kgal
Doak ES Electric	165,836	621	kWh,kW
Doak ES Natural Gas	(1,382)	-	CCF
Doak ES Water/Wastewater	340		kgal
Glenwood ES Electric	84,278	39	kWh,kW
Glenwood ES Water/Wastewater	54		kgal
McDonald ES Electric	89.951	31	kWh,kW
McDonald ES Water/Wastewater	347		kgal
Mosheim Electric	329.063	1,201	kWh.kW
Mosheim Propane	(6,056)	1,201	gal
Mosheim Water/Wastewater	827		kgal
Nolachuckey ES Electric	130,456	558	kWh.kW
Nolachuckey ES Propane	(1,407)	-	gal
Nolachuckey ES Water/Wastewater	483	-	kgal
North Greene HS Electric	26.102	(47)	kWh,kW
North Greene HS Water/Wastewater	192	-	kgal
North Greene MS Electric	105,688	60	kWh.kW
North Greene MS Water/Wastewater	104	- 00	kgal
South Greene HS Electric	35,004	(96)	kWh.kW
South Greene HS Propane	433	(00)	gal
South Greene HS Water/Wastewater	269	-	kgal
South Greene MS Electric	91,202	65	kWh.kW
South Greene MS Water/Wastewater	329	- 33	kgal
West Greene HS Electric	48.968	(70)	kWh,kW
West Greene HS Propane	(45)	(10)	gal
West Greene HS Water/Wastewater	319	14	kgal

The projected savings in the table above are provided for reference only and are not intended to construe a savings guarantee by meter, facility, or energy unit. The savings guarantee is fully defined in Schedule

ENERGY, WATER, AND OPERATIONS & MAINTENANCE (O&M) RATE DATA

The cost of energy in any period will be determined by applying the rates as defined below ("Baseline Energy Rates") with an annual escalation rate of 3%, or the actual energy rates during the period, at the discretion of ESCO, to the energy used in a given period for each fuel type.

Utility Company:	Greeneville Light &	Power	
Rate Schedule:	GSA2		
Component	Charge	Unit	Description
Access Charge	\$30.93	per billing cycle	Applies each billing cycle
Summer 0-15,000 kWh Energy Charge	\$0.09307	per kWh	Applies to first 15,000 kWh in July, August, September, and October
Summer >15,000 kWh Energy Charge	\$0.04746	per kWh	Applies to kWh over 15,000 in July, August, September, and October
Winter 0-15,000 kWh Energy Char	ge \$0.08991	per kWh	Applies to first 15,000 kWh in January, February, March, and April
Winter >15,000 kWh Energy Charg	e \$0.04452	per kWh	Applies to kWh over 15,000 in January, February, March, and April
Shoulder 0-15,000 kWh Energy Charge	\$0.08763	per kWh	Applies to first 15,000 kWh in May and June
Shoulder >15,000 kWh Energy Charge	\$0.04303	per kWh	Applies to all kWh over 15,000 in May and June
Summer Demand Charge	\$13.70000	per kW	Applies to kW over 50 in July, August, September, and October
Non-Summer Demand Charge	\$12.73000	per kW	Applies to kW over 50 in November -June
Equipment Rental	\$10.00000	per billing cycle	Applies each billing cycle
Device FCA	\$12.12000	per billing cycle	Applies each billing cycle
FCA 0-15,000 kWh Energy Charge	\$0.01845	per kWh	Applies to first 15,000 kWh
FCA >15,000 kWh Energy Charge	\$0.01894	per kWh	Applies to all kWh over 15,000

COMMON ECM ASSUMPTIONS

WEATHER DATA SOURCE

Data for weather compensation adjustments will be actual climate data obtained from the National Weather Service Station at Bristol Tri City Airport (TRI). In the event the specified weather station is de-activated, weather data will be collected from the nearest weather station with suitable observations. If the data source becomes unavailable or a superior source is identified, ESCO may select an alternative data source with Customer's approval.

ANNUAL CALENDAR OF EVENTS

Provided below is a table summarizing the annual calendar of events that will be used as a basis in calculations, unless otherwise specified. In the event that there are any changes or deviations to this annual calendar, an appropriate adjustment will be made in accordance with the "Adjustment Schedule" set forth in Schedule E. Note that this calendar reflects a typical school calendar where instruction occurs in the classroom.

Date(s)	Event	
August 5	First Day of School	
September 7	Labor Day Holiday	
November 11	Veterans' Day Holiday	

Date(s) Event	
January 18	MLK Holiday
March 22-26	Spring Break Holiday
May 27	Last Day of School

November 23-27	Thanksgiving Holiday	May 31	Memorial Day
December 21 - January 1	Christmas Holiday		

BUILDING OCCUPANCY SCHEDULES

Provided below is a table summarizing the building occupancy schedules used within the calculations, unless otherwise specified. In the event that there are any changes or deviations to this occupancy schedule, an appropriate adjustment will be made in accordance with the Adjustment Schedule set forth in Schedule E. Note that this schedule reflects a typical school schedule where instruction occurs in the classroom.

Facility	Day Type	Daily Schedule
All	Weekday	6 AM - 4 PM
All	Weekend	Unoccupied
All	Summer/Holiday	Unoccupied

STANDARDS OF SERVICE AND COMFORT

Provided below is a table summarizing the temperature setpoints used within the calculations, unless otherwise specified. Customer agrees to operate the conditioned spaces in the facilities within the temperature ranges scheduled in the table below. In the event that there are any changes or deviations to these standards of service and comfort, an appropriate adjustment will be made in accordance with the Adjustment Schedule set forth in Schedule E.

	Heating	Cooling
Occupied	69°F +/- 2°F	74°F +/- 2°F
Unoccupied	55°F	85°F

MEASUREMENT & VERIFICATION DETAILS

OPTION A - LIGHTING EFFICIENCY

- A. Overview of M&V Plan, and Savings Calculation
- B. Energy Savings Calculations
- C. Key Parameter Measurement Strategy
- D. Parameter Estimates
- E. Cost Savings Calculations

A. Overview of M&V Plan, and Savings Calculation

Savings in this section are determined by using an "Option A: Retrofit Isolation – Key Parameter Measurement" approach as described in the International Performance Measurement & Verification Protocol (IPMVP Volume I, EVO 10000-1:2012). The remainder of this section describes the energy savings calculations, key parameter measurements that will be conducted, parameters that will be estimated and those values, and how cost savings will be calculated. The energy and cost savings that are determined using this approach will be the annual savings values used for each year of the Performance Period.

B. Energy Savings Calculations

Provided within this section is an explanation of the calculations that will be used to perform energy savings calculations for this verification method.

Equations and Analysis of Energy Savings

Savings are calculated as the difference in energy usage from the baseline conditions, and the Performance Period conditions.

For energy demand, the demand savings will be determined for each fixture and summed for all fixtures that will be retrofitted using the following formula:

Equation 1 - Energy Demand Savings

$$D_{save} = \sum_{i=1}^{n} [(E_{Pre} \times F_{Pre} - E_{Post} \times F_{Post}) \times M]$$

Where.

D_{save} = Demand savings

n = Number of fixtures

E_{Pre} =Power usage of the baseline lighting conditions

E_{Post} =Power usage of the Performance Period lighting conditions

F_{Pre} = Demand diversity factor of the baseline lighting conditions

F_{Post} = Demand diversity factor of the Performance Period lighting conditions

M = Equivalent months of annual demand savings

For energy consumption, the energy savings will be determined for each fixture and summed for all fixtures that will be retrofitted using the following formula:

Equation 2 - Energy Consumption Savings

$$E_{save} = \sum_{t=1}^{n} \left[E_{\text{Pre}} \times H_{\text{Pre}} - E_{Post} \times H_{Post} \right]_{t}$$

Where,

E_{save} = Energy savings H_{Pre} = Baseline burn hours

H_{Post} = Performance Period burn hours

The energy usage of both the baseline and Performance Period lighting conditions are calculated utilizing the same equations. The measured parameters collected during the pre-implementation period will be used to compute the baseline fixture power use. The measured parameters collected during the post-implementation period will be used to compute the Performance Period fixture power use. The equations for a single fixture for both the baseline and Performance Period are shown below using the baseline calculations as an example.

Equation 3 - Total Fixture Power Use

 $E_{Pre} = E_{Fixt,Pre} + E_{hvac}$

Where,

 $E_{Fixt,Pre}$ = Pre-implementation direct power usage of light fixture E_{hvac} = Indirect hvac power usage associated with the light fixture

Equation 4 - Fixture Lighting Power Use

 $E_{Fixt,Pre} = (P \times (1 - B))_{Pre} \times Q$

Where,

P = Pre-implementation power draw of light fixture

Q = Quantity of associated light fixture

B = Burnout rate of associated light fixture

Equation 5 - HVAC System Power Use

 $E_{Cool} = E_{Fixt,Pre} \times HF$

Where.

HF = HVAC Efficiency Conversion Factor

C. Key Parameter Measurement Strategy

This section outlines the measurements that will be conducted to determine the measured values in the equations provided above in Paragraph B. For this lighting project, the key parameters that will be measured are the power consumption of each fixture type and the burn hours for each occupancy type. Measurement and documentation strategies for each project phase are outlined below.

Pre-Implementation Measurements and Documentation

Power measurements will be taken on a sample set of baseline fixture types to determine the average power use for that fixture type. The minimum sample sizes and precision of results are different depending on the number of fixtures included in the project. The most common fixtures will have a high degree of certainty in the results, while the least common fixtures will have greater uncertainty in order to ensure measurement costs are commensurate with performance risk. Three different classes of measurement requirements are included:

- 1. Fixture types with less than 20 total fixtures will not be measured. The power shown in the table below will be used in all calculations.
- 2. Fixture types with 20 100 total fixtures will have at least 4 measurements taken. Measurements will continue to be taken until the 90% confidence interval for the true population mean spans no

more than 10% above and below the mean of the sample.

3. Fixture types with more than 100 total fixtures will have at least 10 measurements taken. Measurements will continue to be taken until the 95% confidence interval for the true population mean spans no more than 5% above and below the mean of the sample.

The mean of a sample set will be treated as the power consumption for that fixture type for all savings calculations. The table below lists each fixture type to be measured, the estimated power of that fixture type, the total quantity of that fixture type, and the minimum amount to be measured prior to removing the fixtures to implement the retrofit. As stated above, more measurements may be needed if the sampled fixtures have too much variance.

Fixture Code	Estimated Power (W)	Total Fixtures	Minimum Sample
Compact Fluorescent, Screw-in, (1) 13W lamp with Electronic ballast	13	8	- 0
Compact Fluorescent, twin, (2) 13W lamp with Mag-STD ballast	31	3	0
EXIT Incandescent, (2) 20W lamp	40	2	0
Fluorescent, (1) 24", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .85- .95)	20	1	0
Fluorescent, (1) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	31	8	0
Fluorescent, (2) 24", T12 lamp with Mag-STD ballast	56	1	0
Fluorescent, (2) 24", T-8 Instant Start lamp, Energy Saving Magnetic Ballast with Mag-ES ballast	45	2	0
Fluorescent, (2) 48", STD HO T5 lamp HLO (BF: .96-1.2) with Electronic ballast	118	2	0
Fluorescent, (2) 48", STD lamp with Mag-STD ballast	94	3	0
Fluorescent, (2) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .85- .95)	59	212	10
Fluorescent, (2) 96", ES lamp with Mag-STD ballast	138	2	0
Fluorescent, (2) 96", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	109	13	0
Fluorescent, (3) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .85- .95)	89	206	10
Fluorescent, (4) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: _85- .95)	112	166	10
Halogen Incandescent, (1) 90W lamp	90	1	0
Halogen Incandescent, (2) 90W lamp	180	1	0
High Pressure Sodium, (1) 50W lamp with CWA ballast	66	1	0
Incandescent, (1) 60W lamp	60	3	0
LED-L9-1	9	1	0
Mercury Vapor, (1) 175W lamp with CWA ballast	205	1	0
Metal Halide, (1) 100W lamp with CWA ballast	128	1	0
Metal Halide, (1) 150W lamp with CWA ballast	190	1	0
Metal Halide, (1) 175W lamp with CWA ballast	215	11	0
Metal Halide, (1) 400W lamp with CWA ballast	458	20	4
Metal Halide, (1) 70W lamp with CWA ballast	95	22	4
U-Tube Fluorescent FU31T8/6 with	59	3	0

(2) 32W lamps per fixture

Post-Implementation Measurements and Documentation

Power measurements will be taken on a sample set of Performance Period fixture types to determine the average power use for that fixture type. The minimum sample sizes and precision of results are different depending on the number of fixtures included in the project. The most common fixtures will have a high degree of certainty in the results, while the least common fixtures will have greater uncertainty in order to ensure measurement costs are commensurate with performance risk. Three different classes of measurement requirements are included:

- 1. Fixture types with less than 20 total fixtures will not be measured. The power shown in the table below will be used in all calculations.
- 2. Fixture types with 20 100 total fixtures will have at least 4 measurements taken. Measurements will continue to be taken until the 90% confidence interval for the true population mean spans no more than 10% above and below the mean of the sample.
- 3. Fixture types with more than 100 total fixtures will have at least 10 measurements taken. Measurements will continue to be taken until the 95% confidence interval for the true population mean spans no more than 5% above and below the mean of the sample.

The mean of each sample set will be treated as the power consumption for that fixture type for all savings calculations. The preferred locations for measurements for the new retrofit types will be locations where some previous measurement was taken. The number of post-retrofit samples measured is independent from the number of pre-retrofit samples taken. These measurements are taken to determine the average power use of each fixture type, not the reduction of power use in any specific locations. All measurements will be taken using the same equipment and will be calibrated. The table below lists each fixture type to be measured, the estimated power of that fixture type, the total quantity of that fixture type, and the minimum amount to be measured during the post-implementation period.

Fixture Code	Estimated Power (W)	Total Fixtures	Minimum Sample
1 15W LED 4ft Linear Lamp Kit	15	8	0
1 17W PAR38 LED	17	1	0
15 watt LED Small Flood fixture	15	1	0
1L 8W LED 2ft Linear Kit	8	1	0
2 15W LED 4ft Linear Lamps	30	365	10
2 17W PAR38 LED HB	34	1	0
2 8W LED 2ft Linear	16	1	0
2 8W LED 2ft Linear Retrofit Kits	16	5	0
2 8W LED 4 Pin Horizontal Retrofit	16	3	0
2 Lamp 15W	30	3	0
28W LED Wall Pack	28	32	4
2L 2ft Strip w/ 2 8W LED 2ft Linear Retrofits	8	1	0
2L Strip w/ 2 15W LED 4ft Linear Retrofit Kits	30	3	0
2x4 Lens .118	0	10	0
36W LED Flat Troffer	36	218	10
4 15W LED 4ft Linear 8ft Strip Retrofit Kits in High Bay Area	60	15	0
60W LED Trunnion Mount Flood	60	1	0
90W LED Trunnion Flood	90	1	0
92W LED High Bay	92	20	4
9W LED A-Lamp	8.5	13	0
Canopy 28W LED	28	1	0
Exit Emergency Combo	4	2	0

Performance Period Measurements and Documentation

No additional measurements will be taken during the Performance Period of this M&V strategy.

D. Parameter Estimate

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Of the parameters identified under the equations for energy savings in Section B, several of the parameters are estimates, and will not be measured during any period of the project. Of the variables identified, the parameters that will be estimated for this particular ECM and M&V strategy include: burn hours, demand diversity factors, burnout rates, heating efficiency conversion factors, and cooling efficiency conversion factors. This information is provided for each grouping of fixtures in the table below. Common information that applies to all fixtures groups is included below:

Fixtures	Demand Diversity	Burnout Percentage	HVAC Efficiency Conversion Factor (kWh/kWh)
Admin Annex Maintenance Interior	0%	5%	0.069864
Admin/Admin Annex Technology Interior	0%	5%	0.139727
Admin/Admin Annex Exterior	0%	5%	0.000000
Baileyton Interior	0%	0%	-0.221020
Chuckey Doak Middle School Interior	0%	0%	-0.066697
South Greene Middle Interior	0%	0%	-0.230728
South Greene Middle Exterior	0%	0%	0.000000
McDonald Elementary Addition Interior	46%	0%	-0.276511
McDonald Elementary Gym Interior	30%	0%	-0.276511
McDonald Elementary Kitchen Interior	0%	0%	-0.276511

Facility	Area	Room	Pre-Fixture	Pre-Qty	Pre-Hours	Post-Fixture	Post-Qty	Post-Hours
Baileyton	Annex	Back hall	Fluorescent, (2) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	1	726	2 15W LED 4ft Linear Lamps	1	726
Baileyton	Annex	Backpack	Fluorescent, (4) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: ,85-,95)	1	726	2 15W LED 4ft Linear Lamps	1	726
Baileyton	Annex	Class 1	Fluorescent, (4) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	13	600	36W LED Flat Troffer	13	600
Baileyton	Annex	Class 2	Fluorescent, (4) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: ,85-,95)	8	600	36W LED Flat Troffer	8	600
Baileyton	Annex	Closet	Fluorescent, (4) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	3	189	2 15W LED 4ft Linear Lamps	3	189
Baileyton	Annex	Kitchen	Fluorescent, (4) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	1	726	2 15W LED 4ft Linear Lamps	1	726
Baileyton	Annex	RR	Compact Fluorescent, twin, (2) 13W lamp with Mag-STD ballast	1	726	2 8W LED 4 Pin Horizontal Retrofit	1	726
Baileyton	Annex	RR	LED-L9-1	1	726	9W LED A-Lamp	1	726
Baileyton	Annex	Storage	Fluorescent, (4) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	1	189	2 15W LED 4ft Linear Lamps	1	189
Baileyton	Annex	Toys	Fluorescent, (4) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	1	726	2 15W LED 4ft Linear Lamps	1	726

Central Office Complex	Admin building	Academic coaches	Fluorescent, (3) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	4	1888	2 15W LED 4ft Linear Lamps	4	1888
Central Office Complex	Admin building	Back storage	Fluorescent, (1) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: 85-95)	7	566	1 15W LED 4ft Linear Lamp Kit	7	566
Central Office Complex	Admin building	Barnett	Fluorescent, (3) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	2	1888	2 15W LED 4ft Linear Lamps	2	1888
Central Office Complex	Admin building	Boardroom	Fluorescent, (2) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	24	944	36W LED Flat Troffer	24	944
Central Office Complex	Admin building	Boardroom hall	Fluorescent, (2) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	4	1888	2 15W LED 4ft Linear Lamps	4	1888
Central Office Complex	Admin building	Bowman	Fluorescent, (3) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	2	1888	2 15W LED 4ft Linear Lamps	2	1888
Central Office Complex	Admin building	Break room	Fluorescent, (2) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	6	1888	2 15W LED 4ft Linear Lamps	6	1888
Central Office Complex	Admin building	Buchanan	Fluorescent, (3) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	2	1888	2 15W LED 4ft Linear Lamps	2	1888
Central Office Complex	Admin building	Bullen	Fluorescent, (3) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	2	1888	2 15W LED 4ft Linear Lamps	2	1888
Central Office Complex	Admin building	Classroom	Fluorescent, (3) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	4	566	2 15W LED 4ft Linear Lamps	4	566
Central Office Complex	Admin building	Closet	Fluorescent, (2) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	1	566	2 15W LED 4ft Linear Lamps	1	566
Central Office Complex	Admin building	Coles	Fluorescent, (3) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	2	1888	2 15W LED 4ft Linear Lamps	2	1888
Central Office Complex	Admin building	Conference	Fluorescent, (3) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	6	1888	2 15W LED 4ft Linear Lamps	6	1888
Central Office Complex	Admin building	Copier	Fluorescent, (2) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	4	1888	2 15W LED 4ft Linear Lamps	4	1888
Central Office Complex	Admin building	Darnell	Fluorescent, (3) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	2	1888	2 15W LED 4ft Linear Lamps	2	1888
Central Office Complex	Admin building	Duncan	Fluorescent, (2) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: 8595)	4	1888	2 15W LED 4ft Linear Lamps	4	1888
Central Office Complex	Admin building	File	Fluorescent, (3) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: ,85-,95)	2	566	2 15W LED 4ft Linear Lamps	2	566
Central Office Complex	Admin building	Food servic	Fluorescent, (2) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	2	1888	2 15W LED 4ft Linear Lamps	2	1888
Central Office Complex	Admin building	Herman	Fluorescent, (3) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	2	1888	2 15W LED 4ft Linear Lamps	2	1888
Central Office Complex	Admin building	Johnson	Fluorescent, (2) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	2	1888	2 15W LED 4ft Linear Lamps	2	1888
Central Office Complex	Admin building	Kenyon	Fluorescent, (2) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	2	1888	2 15W LED 4ft Linear Lamps	2	1888
Central Office Complex	Admin building	Main halls	Fluorescent, (2) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	35	1888	2 15W LED 4ft Linear Lamps	35	1888
Central Office Complex	Admin building	Malone	Fluorescent, (2) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	4	1888	2 15W LED 4ft Linear Lamps	4	1888
Central Office	Admin building	Mclain	Fluorescent, (3) 48", T-8 lamp, Instant Start Electronic Ballast,	6	1888	2 15W LED 4ft Linear Lamps	6	1888
Central Office Complex	Admin building	Men	NLO (BF: .8595) Fluorescent, (2) 24", T-8 Instant Start lamp, Energy Saving Magnetic Ballast with Mag-ES ballast	1	1888	2 8W LED 2ft Linear	1	1888

Central Office Complex	Admin building	Men	Fluorescent, (2) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	1	1888	2 15W LED 4ft Linear Lamps	1	1888
Central Office Complex	Admin building	Mens	Fluorescent, (2) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	1	1888	2 15W LED 4ft Linear Lamps	1	1888
Central Office Complex	Admin building	Myers	Fluorescent, (3) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	2	1888	2 15W LED 4ft Linear Lamps	2	1888
Central Office Complex	Admin building	Pruitt	Fluorescent, (3) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	4	1888	2 15W LED 4ft Linear Lamps	4	1888
Central Office Complex	Admin building	Ripley office	Fluorescent, (2) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	4	1888	2 15W LED 4ft Linear Lamps	4	1888
Central Office Complex	Admin building	Server	Fluorescent, (2) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	1	566	2 15W LED 4ft Linear Lamps	1	566
Central Office Complex	Admin building	Smith	Fluorescent, (2) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	2	1888	2 15W LED 4ft Linear Lamps	2	1888
Central Office Complex	Admin building	Trenda berney	Fluorescent, (2) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	7	1888	2 15W LED 4ft Linear Lamps	7	1888
Central Office Complex	Admin building	Wallin	Fluorescent, (3) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	2	1888	2 15W LED 4ft Linear Lamps	2	1888
Central Office Complex	Admin building	Womens	Fluorescent, (1) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: ,85-,95)	1	1888	1 15W LED 4ft Linear Lamp Kit	1	1888
Central Office Complex	Admin building	Womens	Fluorescent, (2) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	1	1888	2 15W LED 4ft Linear Lamps	1	1888
Central Office Complex	Admin building	Womens	Fluorescent, (2) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	1	1888	2 15W LED 4ft Linear Lamps	1	1888
Central Office Complex	Admin building	Wright	Fluorescent, (3) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	2	1888	2 15W LED 4ft Linear Lamps	2	1888
Central Office Complex	Egress	Bus garage exit	EXIT Incandescent, (2) 20W lamp	2	8267	Exit Emergency Combo	2	8267
Central Office Complex	Exterior admin	Flood	Metal Halide, (1) 100W lamp with CWA ballast	1	4100	15 watt LED Small Flood fixture	1	4100
Central Office Complex	Exterior admin	Wallpack	Metal Halide, (1) 175W lamp with CWA ballast	3	4100	28W LED Wall Pack	3	4100
Central Office Complex	Exterior admin	Walpacks	Metal Halide, (1) 70W lamp with CWA ballast	17	4100	28W LED Wall Pack	17	4100
Central Office Complex	Maintenance	Battery	Fluorescent, (2) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	2	714	2 15W LED 4ft Linear Lamps	2	714
Central Office Complex	Maintenance	Bus office	Fluorescent, (2) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	3	2737	2 15W LED 4ft Linear Lamps	3	2737
Central Office Complex	Maintenance	Bus office 2	Fluorescent, (2) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	3	714	2L Strip w/ 2 15W LED 4ft Linear Retrofit Kits	3	714
Central Office Complex	Maintenance	Bus route office	Fluorescent, (4) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	3	2737	2 15W LED 4ft Linear Lamps	3	2737
Central Office Complex	Maintenance	Bus shop RR	Fluorescent, (2) 48", STD HO T5 lamp HLO (BF: .96-1,2) with Electronic ballast	2	714	2 15W LED 4ft Linear Lamps	2	714
Central Office Complex	Maintenance	Front office	Fluorescent, (4) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: 85-95)	3	2737	2 15W LED 4ft Linear Lamps	3	2737
Central Office Complex	Maintenance	Office	Fluorescent, (2) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: 85-95)	2	2737	2 15W LED 4ft Linear Lamps	2	2737
Central Office Complex	Maintenance	Parts	Fluorescent, (2) 96", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	6	2737	4 15W LED 4ft Linear 8ft Strip Retrofit Kits in High Bay Area	6	2737

Central Office Complex	Maintenance	Server	Fluorescent, (2) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	2	714	2 15W LED 4ft Linear Lamps	2	714
Central Office Complex	Maintenance	Shop break room	Fluorescent, (2) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	6	2737	2 15W LED 4ft Linear Lamps	6	2737
Central Office Complex	Maintenance	Shop reception	Fluorescent, (2) 96", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .85-,95)	1	2737	4 15W LED 4ft Linear 8ft Strip Retrofit Kits in High Bay Area	1	2737
Central Office Complex	Maintenance	Shop tool	Fluorescent, (2) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .85- 95)	1	2737	2 15W LED 4ft Linear Lamps	1	2737
Central Office Complex	Maintenance	Storage 1	Fluorescent, (2) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	1	714	2 15W LED 4ft Linear Lamps	1	714
Central Office Complex	Maintenance	Storage 1	Fluorescent, (2) 96", ES lamp with Mag-STD ballast	2	714	4 15W LED 4ft Linear 8ft Strip Retrofit Kits in High Bay Area	2	714
Central Office Complex	Maintenance	Storage 1	Fluorescent, (2) 96", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: 85-95)	6	714	4 15W LED 4ft Linear 8ft Strip Retrofit Kits in High Bay Area	6	714
Central Office Complex	Maintenance	Storage 1 mens	Fluorescent, (2) 24", T12 lamp with Mag-STD ballast	1	714	2 8W LED 2ft Linear Retrofit Kits	1	714
Central Office Complex	Maintenance	Storage 1 mens	Fluorescent, (2) 24", T-8 Instant Start lamp, Energy Saving Magnetic Ballast with Mag-ES ballast	1	714	2 8W LED 2ft Linear Retrofit Kits	1	714
Central Office Complex	Maintenance	Storage 1 womens	Fluorescent, (1) 24", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .85-,95)	1	714	1L 8W LED 2ft Linear Kit	1	714
Central Office Complex	Maintenance	Tire room	Fluorescent, (2) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: ,85-,95)	2	2737	2 15W LED 4ft Linear Lamps	2	2737
Central Office Complex	Maintenance	Transportation	Fluorescent, (2) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	2	714	2 15W LED 4ft Linear Lamps	2	714
Central Office Complex	Maintenance exterior	Security	Halogen Incandescent, (1) 90W lamp	1	4101	1 17W PAR38 LED	1	4101
Central Office Complex	Maintenance exterior	Wallpack	Metal Halide, (1) 70W lamp with CWA ballast	4	4101	28W LED Wall Pack	4	4101
Central Office Complex	Technology building	Bible	Fluorescent, (4) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	2	2300	2 15W LED 4ft Linear Lamps	2	2300
Central Office Complex	Technology building	Breakroom	Fluorescent, (4) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .85-,95)	3	2300	2 15W LED 4ft Linear Lamps	3	2300
Central Office Complex	Technology building	Closet	Fluorescent, (2) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: 85-95)	1	600	2 15W LED 4ft Linear Lamps	1	600
Central Office Complex	Technology building	Electric	Fluorescent, (4) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: _8595)	2	600	2 15W LED 4ft Linear Lamps	2	600
Central Office Complex	Technology building	File 1	Fluorescent, (4) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: 85-95)	6	600	2 15W LED 4ft Linear Lamps	6	600
Central Office Complex	Technology building	File 2	Fluorescent, (4) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: _8595)	3	600	2 15W LED 4ft Linear Lamps	3	600
Central Office Complex	Technology building	File 3	Fluorescent, (4) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: 85-95)	2	2300	2 15W LED 4ft Linear Lamps	2	2300
Central Office Complex	Technology building	File 4	Fluorescent, (4) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: 85-95)	2	2300	2 15W LED 4ft Linear Lamps	2	2300
Central Office Complex	Technology building	Maples	Fluorescent, (4) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	3	2300	2 15W LED 4ft Linear Lamps	3	2300
Central Office Complex	Technology building	Mens	Fluorescent, (2) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: 85-95)	2	2300	2 15W LED 4ft Linear Lamps	2	2300
Central Office Complex	Technology building	Office 1	Fluorescent, (4) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (8F: 85-95)	2	2300	2 15W LED 4ft Linear Lamps	2	2300

Central Office Complex	Technology building	Patrick	Fluorescent, (4) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: 85-95)	3	2300	2 15W LED 4ft Linear Lamps	3	2300
Central Office Complex	Technology building	Reception	Fluorescent, (4) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	8	2300	2 15W LED 4ft Linear Lamps	8	2300
Central Office Complex	Technology building	RR hall	Fluorescent, (2) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: 85-95)	2	2300	2 15W LED 4ft Linear Lamps	2	2300
Central Office Complex	Technology building	Server room	Fluorescent, (4) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	3	600	2 15W LED 4ft Linear Lamps	3	600
Central Office Complex	Technology building	Spears	Fluorescent, (4) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	3	2300	2 15W LED 4ft Linear Lamps	3	2300
Central Office Complex	Technology building	Storage	Fluorescent, (4) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	16	2300	2 15W LED 4ft Linear Lamps	16	2300
Central Office Complex	Technology building	Storage	Fluorescent, (4) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: ,85-,95)	4	2600	2 15W LED 4ft Linear Lamps	4	2600
Central Office Complex	Technology building	Storage RR	Incandescent, (1) 60W lamp	1	600	9W LED A-Lamp	1	600
Central Office Complex	Technology building	Training lab	Fluorescent, (4) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: _8595)	6	2300	2 15W LED 4ft Linear Lamps	6	2300
Central Office Complex	Technology building	Training lab	U-Tube Fluorescent FU31T8/6 with (2) 32W lamps per fixture	3	2600	2 8W LED 2ft Linear Retrofit Kits	3	2600
Central Office Complex	Technology building	Womens	Fluorescent, (2) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	2	2300	2 15W LED 4ft Linear Lamps	2	2300
Central Office Complex	Technology exterior	Front security	Halogen Incandescent, (2) 90W lamp	1	4103	2 17W PAR38 LED HB	1	4103
Central Office Complex	Technology exterior	Security	Mercury Vapor, (1) 175W lamp with CWA ballast	1	4103	90W LED Trunnion Flood	1	4103
Chuckey Doak Middle	Ag building/band	401	Fluorescent, (4) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	23	1957	36W LED Flat Troffer	23	1957
Chuckey Doak Middle	Ag building/band	402	Fluorescent, (4) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	9	1957	36W LED Flat Troffer	9	1957
Chuckey Doak Middle	Ag building/band	403	Fluorescent, (2) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF= 85- 95)	8	1957	2 15W LED 4ft Linear Lamps	8	1957
Chuckey Doak Middle	Ag building/band	403	Fluorescent, (2) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	3	1957	2 Lamp 15W	3	1957
Chuckey Doak Middle	Ag building/band	404	Fluorescent, (4) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: 8595)	9	1957	36W LED Flat Troffer	9	1957
Chuckey Doak Middle	Ag building/band	404	Incandescent, (1) 60W lamp	2	618	9W LED A-Lamp	2	618
Chuckey Doak Middle	Ag building/band	405	Fluorescent, (4) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	2	2369	2 15W LED 4ft Linear Lamps	2	2369
Chuckey Doak Middle	Ag building/band	Mens	Fluorescent, (4) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	4	2369	2 15W LED 4ft Linear Lamps	4	2369
Chuckey Doak Middle	Ag building/band	Womens	Fluorescent, (4) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: 85-,95)	3	2369	2 15W LED 4ft Linear Lamps	3	2369
South Greene Middle	Exterior	Can	Metal Halide, (1) 70W lamp with CWA ballast	1	1029	9W LED A-Lamp	1	1029
South Greene Middle	Exterior	Сапору	High Pressure Sodium, (1) 50W lamp with CWA ballast	1	1029	Canopy 28W LED	1	1029
South Greene Middle	Exterior	Flood	Metal Halide, (1) 150W lamp with CWA ballast	1	1029	60W LED Trunnion Mount Flood	1	1029
South Greene Middle	Exterior	Wallpack	Metal Halide, (1) 175W lamp with CWA ballast	8	1029	28W LED Wall Pack	8	1029

South Greene Middle	Interior	103	Fluorescent, (2) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	ī	1044	2 15W LED 4ft Linear Lamps	j	1044
South Greene Middle	Interior	104	Fluorescent, (3) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	12	3307	36W LED Flat Troffer	12	3307
South Greene Middle	Interior	104 hall	Fluorescent, (2) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: 85-95)	17	4004	2 15W LED 4ft Linear Lamps	17	4004
South Greene Middle	Interior	104 hall RR boys	Fluorescent, (2) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	6	4004	2 15W LED 4ft Linear Lamps	6	4004
South Greene Middle	Interior	104 hall RR boys	Fluorescent, (2) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: 85-95)	2	4004	2 15W LED 4ft Linear Lamps	2	4004
South Greene Middle	Interior	104 hall RR boys	Fluorescent, (2) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: _8595)	1	4004	2 15W LED 4ft Linear Lamps	1	4004
South Greene Middle	Interior	104 hall RR girls	Fluorescent, (2) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	6	4004	2 15W LED 4ft Linear Lamps	6	4004
South Greene Middle	Interior	104 hall RR girls	Fluorescent, (2) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	2	4004	2 15W LED 4ft Linear Lamps	2	4004
South Greene Middle	Interior	104 hall RR girls	Fluorescent, (2) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	1	4004	2 15W LED 4ft Linear Lamps	1	4004
South Greene Middle	Interior	105	Fluorescent, (3) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	12	3307	36W LED Flat Troffer	12	3307
South Greene Middle	Interior	106	Fluorescent, (3) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	12	3307	36W LED Flat Troffer	12	3307
South Greene Middle	Interior	108	Fluorescent, (3) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	12	3307	36W LED Flat Troffer	12	3307
South Greene Middle	Interior	109	Fluorescent, (3) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	12	3307	36W LED Flat Troffer	12	3307
South Greene Middle	Interior	110	Fluorescent, (3) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	12	3307	36W LED Flat Troffer	12	3307
McDonald Elementary	Interior	13 extension hall	Fluorescent, (2) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	5	5739	2 15W LED 4ft Linear Lamps	5	5739
McDonald Elementary	Interior	17	Fluorescent, (3) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	3	5739	2 15W LED 4ft Linear Lamps	3	5739
McDonald Elementary	Interior	17	Fluorescent, (3) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	1	5739	2 15W LED 4ft Linear Lamps	1	5739
McDonald Elementary	Interior	17	Fluorescent, (3) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	12	4741	36W LED Flat Troffer	12	4741
McDonald Elementary	Interior	17	No Existing-No Existing-0	0	0	2L 2ft Strip w/ 2 8W LED 2ft Linear Retrofits	1	1497
McDonald Elementary	Interior	17	No Existing-No Existing-0	0	0	2x4 Lens .118	4	5739
McDonald Elementary	Interior	18	Fluorescent, (3) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	12	4741	36W LED Flat Troffer	12	4741
McDonald Elementary	Interior	19	Fluorescent, (3) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	12	4741	36W LED Flat Troffer	12	4741
McDonald Elementary	Interior	20	Fluorescent, (3) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: _85- 95)	12	4741	36W LED Flat Troffer	12	4741
McDonald Elementary	Interior	20 girls	Fluorescent, (2) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	4	5739	2 15W LED 4ft Linear Lamps	4	5739
McDonald Elementary	Interior	22	Fluorescent, (3) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	12	4741	36W LED Flat Troffer	12	4741
McDonald Elementary	Interior	22	No Existing-No Existing-0	0	0	2x4 Lens 118	2	4741

McDonald Elementary	Interior	22 boys	Fluorescent, (2) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: 85-95)	4	5739	2 15W LED 4ft Linear Lamps	4	5739
McDonald Elementary	Interior	Cafeteria	Fluorescent, (4) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	12	7412	2 15W LED 4ft Linear Lamps	12	5188
McDonald Elementary	Interior	Cooler	Fluorescent, (2) 48", STD lamp with Mag-STD ballast	1	1934	2 15W LED 4ft Linear Lamps	1	1934
McDonald Elementary	Interior	Dry goods	Fluorescent, (2) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .85-,95)	2	7412	2 15W LED 4ft Linear Lamps	2	7412
McDonald Elementary	Interior	Freezer 1	Fluorescent, (2) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: ,85-,95)	1	7412	2 15W LED 4ft Linear Lamps	1	7412
McDonald Elementary	Interior	Freezer 2	Fluorescent, (2) 48", STD lamp with Mag-STD ballast	2	1934	2 15W LED 4ft Linear Lamps	2	1934
McDonald Elementary	Interior	Girls RR	Fluorescent, (4) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: 8595)	2	390	2 15W LED 4ft Linear Lamps	2	390
McDonald Elementary	Interior	Gym	Metal Halide, (1) 400W lamp with CWA ballast	20	1496	92W LED High Bay	20	972
McDonald Elementary	Interior	Gym hall	Fluorescent, (3) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	24	1496	2 15W LED 4ft Linear Lamps	24	1496
McDonald Elementary	Interior	Gym hall	No Existing-No Existing-0	0	0	2x4 Lens .118	4	2666
McDonald Elementary	Interior	Gym hall	Fluorescent, (2) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	1	1496	2 15W LED 4ft Linear Lamps	1	1496
McDonald Elementary	Interior	Hall RR	Fluorescent, (2) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: 8595)	2	1496	2 15W LED 4ft Linear Lamps	2	1496
McDonald Elementary	Interior	Hood	Compact Fluorescent, Screw-in, (1) 13W lamp with Electronic ballast	8	7412	9W LED A-Lamp	8	7412
McDonald Elementary	Interior	Janitor	Fluorescent, (2) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	1	1934	2 15W LED 4ft Linear Lamps	1	1934
McDonald Elementary	Interior	Kitchen	Fluorescent, (2) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	6	7412	2 15W LED 4ft Linear Lamps	6	7412
McDonald Elementary	Interior	Kitchen hall	Compact Fluorescent, twin, (2) 13W lamp with Mag-STD ballast	2	7412	2 8W LED 4 Pin Horizontal Retrofit	2	7412
McDonald Elementary	Interior	Kitchen hall	Fluorescent, (2) 48", T-8 lamp, Instant Start Electronic Ballast, NLO (BF: .8595)	1	7412	2 15W LED 4ft Linear Lamps	1	7412

E. Cost Savings Calculations

Provided below are the methods and equations used to determine the cost savings associated with this particular methodology.

Cost Savings are calculated as the difference between the baseline and Performance Period energy costs using the utility rates as defined in Schedule D, Energy, Water, and O&M Rate Data. The applicable marginal utility rates will be applied to the baseline and Performance Period energy use as determined in Paragraph B. These rates will escalate at 3% annually. Equation 7 will be used to compute the total cost savings for each Guarantee Year.

Equation 7 - Total Cost Savings

$$\$_{save} = \sum_{t=1}^{n} (\$_{Baseline} - \$_{Performance})_{t}$$

Where.

\$save = Guarantee year cost savings

\$Baseline = Billing period k baseline utility cost for account i

performance = Billing period k performance period utility cost for account in = Total number of utility types

Site	\$/kWh	\$/kVV
Baileyton	\$0.105072	
Central Office Complex	\$0.104804	
Chuckey Doak Middle	\$0.108779	
South Greene Middle	\$0.108714	
McDonald Elementary Kitchen	\$0.104988	
McDonald Elementary Addition	\$0.104511	\$8.761983
McDonald Elementary Gym	\$0.102861	

OPTION A - DOMESTIC WATER FIXTURES

- A. Overview of M&V Plan, and Savings Calculation
- B. Water Savings Calculations
- C. Key Parameter Measurement Strategy
- D. Parameter Estimates
- E. Cost Savings Calculations

A. Overview of M&V Plan, and Savings Calculation

Savings in this section are determined by using an "Option A: Retrofit Isolation – Key Parameter Measurement" approach as described in the International Performance Measurement & Verification Protocol (IPMVP Volume I, EVO 10000-1:2012). The remainder of this section describes the water savings calculations, key parameter measurements that will be conducted, parameters that will be estimated and those values, and how cost savings will be calculated. The water and cost savings that are determined using this approach will be the annual savings values used for each year of the Performance Period.

B. Water Savings Calculations

Provided within this section is an explanation of the calculations that will be used to perform the water savings calculations for this verification method.

Equations and Analysis of Water Savings

Savings are calculated as the difference in water usage from the baseline conditions, and the Performance Period conditions.

For water consumption, the water savings will be determined for each fixture and summed for all fixtures that will be retrofitted using the following formula:

Equation 1 - Water Consumption Savings

$$W_{save} = \sum_{i=1}^{n} \left[\left(W_{Pre} - W_{Post} \right) \times Q \times U_{Avg} \right]_{i}$$

Where,

W_{save} = Water savings

 W_{Pre} = Pre-implementation direct water usage of fixture (measured)

W_{Post} = Post-implementation direct water usage of fixture (measured)

U_{Avg} = Average use rate per fixture, flushes or minutes of use (estimated)

Q = Retrofit quantity

i = Retrofit

Electric and natural gas savings (from domestic hot water heating savings) are calculated as the product of the water savings and the kWh or MMBtu factor designated for that retrofit, as shown in the table in Paragraph D.

C. Key Parameter Measurement Strategy

This section outlines the measurements that will be conducted to determine the measured values in the equations provided above in Paragraph B. For this water project, the key parameter that will be measured is the water consumption of each fixture type (gallons per flush for toilets/urinals and gallons per minute for sinks/showers). Measurement and documentation strategies for each project phase are outlined below.

Pre-Implementation Measurements and Documentation

Water consumption measurements will be taken on a sample set of each baseline fixture type to determine the average water use for each fixture type. The minimum sample sizes and precision of results are different depending on the number of fixtures included in the project. The most common fixtures will have a high degree of certainty in the results, while the least common fixtures will have greater uncertainty in order to ensure measurement costs are commensurate with performance risk. Three different classes of measurement requirements are included:

- 1. Fixture types with less than 20 total fixtures will not be measured. The estimated consumption shown in the table below will be used in all calculations.
- 2. Fixture types with 20 100 total fixtures will have at least 4 measurements taken. Measurements will continue to be taken until the 80% confidence interval for the true population mean spans no more than 20% above and below the mean of the sample.
- 3. Fixture types with more than 100 total fixtures will have at least 10 measurements taken. Measurements will continue to be taken until the 90% confidence interval for the true population mean spans no more than 10% above and below the mean of the sample.

The mean of a sample set will be treated as the water consumption for that fixture type for all savings calculations. The table below lists each fixture type to be measured, the estimated water consumption of that fixture type, the total quantity of that fixture type, and the minimum amount to be measured prior to removing the fixtures to implement the retrofit. As stated above, more measurements may be needed if the sampled fixtures have too much variance.

Fixture Code	Total Fixtures	Minimum Sample	GPF or GPM
Baileyton Elementary School Staff Sink	2	0	2.10
Baileyton Elementary School Staff Toilet	2	0	3,50
Baileyton Elementary School Student Sink	24	4	1.90
Baileyton Elementary School Student Toilet	31	4	3.16
Baileyton Elementary School Student Urinal	9	0	0.83
Bus Garage Staff Sink	2	0	2.10
Bus Garage Staff Toilet	3	0	2.87
Camp Creek Elementary School Staff Sink	3	0	1.90
Camp Creek Elementary School Staff Toilet	3	0	3.20
Camp Creek Elementary School Student	1	0	2.50
Camp Creek Elementary School Student Sink	33	4	1.88
Central Office Annex Staff Sink	2	0	2.20
Central Office Complex Staff Sink	5	0	2.20
Central Office Complex Staff Toilet	4	0	3.03
Chuckey Doak High School Kitchen Sprayer	1	0	3.00
Chuckey Doak High School Staff Shower	1	0	2,00
Chuckey Doak High School Staff Sink	13	0	2.05
Chuckey Doak High School Staff Toilet	13	0	1.89
Chuckey Doak High School Student Shower	26	4	2.06
Chuckey Doak High School Student Sink	51	4	1.13
Chuckey Doak High School Student Toilet	78	4	1.65
Chuckey Doak Middle School Kitchen Sprayer	1	0	3.00
Chuckey Doak Middle School Staff Sink	7	0	2.17
Chuckey Doak Middle School Student Sink	23	4	1.98
Chuckey Elementary School Staff Sink	6	0	2.20
Chuckey Elementary School Staff Toilet	6	0	3.18
Chuckey Elementary School Student Sink	17	0	2.20
Chuckey Elementary School Student Toilet	22	4	3.41
South Greene Middle School Kitchen Sprayer	1	0	3.00
South Greene Middle School Staff Toilet	1	0	3.50
South Greene Middle School Student Sink	23	4	2.05
South Greene Middle School Student Toilet	29	4	2.78
Doak Elementary School Kitchen Sprayer	1	0	2,50
Doak Elementary School Staff Sink	35	4	2.16

Doak Elementary School Staff Toilet	36	4	3,39
Doak Elementary School Student Sink	11	0	2.13
Doak Elementary School Student Toilet	13	0	2.04
Doak Elementary School Student Urinal	1	0	1.50
Glenwood Elementary School Staff Sink	7	0	2.11
Glenwood Elementary School Staff Toilet	7	0	2.14
Glenwood Elementary School Student Sink	11	0	2.06
McDonald Elementary School Staff Sink	3	0	2,00
McDonald Elementary School Staff Toilet	3	0	2.87
McDonald Elementary School Student Shower	1	0	2.00
McDonald Elementary School Student Sink	36	4	2.04
McDonald Elementary School Student Toilet	47	4	2.69
Mosheim Elementary School Kitchen Sprayer	1	0	3.00
Mosheim Elementary School Staff Sink	11	0	2.10
Mosheim Elementary School Staff Toilet	11	0	2.81
Mosheim Elementary School Student Sink	49	4	2,15
Mosheim Elementary School Student Toilet	68	4	2.86
Nolachuckey Elementary School Kitchen	1	0	3.00
Nolachuckey Elementary School Staff Sink	3	0	2.20
Nolachuckey Elementary School Staff Toilet	3	0	3.50
Nolachuckey Elementary School Student Sink	24	4	2.20
Nolachuckey Elementary School Student Toilet	26	4	3,50
North Greene High School Staff Sink	6	0	1.97
North Greene High School Staff Toilet	5	0	2.74
North Greene High School Student Shower	28	4	2.50
North Greene High School Student Sink	44	4	1.95
North Greene High School Student Toilet	41	4	2.43
North Greene High School Student Urinal	19	0	0.89
North Greene Middle School Kitchen Sprayer	1	0	3.00
North Greene Middle School Staff Sink	1	0	1.50
North Greene Middle School Student Sink	20	4	2.00
North Greene Middle School Student Toilet	25	4	2.36
North Greene Middle School Student Urinal	7	0	1.21
South Greene High School Kitchen Sprayer	1	0	1.80
South Greene High School Staff Shower	1	0	2.50
South Greene High School Staff Sink	5	0	2.16
South Greene High School Staff Toilet	6	0	2.00
South Greene High School Student Shower	28	4	2.21
South Greene High School Student Sink	27	4	2.05
South Greene High School Student Toilet	36	4	2.33
South Greene High School Student Urinal	15	0	1.03
West Greene High School Kitchen Sprayer	1	0	2.50
West Greene High School Staff Sink	6	0	1.93
West Greene High School Student Shower	15	0	2.50
West Greene High School Student Sink	37	4	1.94
West Greene High School Student Toilet	47	4	2.81

Post-Implementation Measurements and Documentation

Water consumption measurements will be taken on a sample set of each Performance Period fixture type to determine the average water use for each fixture type. The minimum sample sizes and precision of results are different depending on the number of fixtures included in the project. The most common fixtures will have a high degree of certainty in the results, while the least common fixtures will have greater uncertainty in order to ensure measurement costs are commensurate with performance risk. Three different classes of measurement requirements are included:

- 1. Fixture types with less than 20 total fixtures will not be measured. The estimated consumption shown in the table below will be used in all calculations.
- 2. Fixture types with 20 100 total fixtures will have at least 4 measurements taken. Measurements will continue to be taken until the 80% confidence interval for the true population mean spans no

- more than 20% above and below the mean of the sample.
- 3. Fixture types with more than 100 total fixtures will have at least 10 measurements taken. Measurements will continue to be taken until the 90% confidence interval for the true population mean spans no more than 10% above and below the mean of the sample.

The mean of each sample set will be treated as the water consumption for that fixture type for all savings calculations. The preferred locations for measurements for the new retrofit types will be locations where some previous measurement was taken. The number of post-retrofit samples measured is independent from the number of pre-retrofit samples taken. These measurements are taken to determine the average consumption per use of each fixture type, not the reduction of water use in any specific locations. All measurements will be taken using the same equipment and will be calibrated. The table below lists each fixture type to be measured, the estimated water consumption of that fixture type, the total quantity of that fixture type, and the minimum amount to be measured during the post-implementation period.

Fixture Code	Total Fixtures	Minimum Sample	GPM or GPF
Baileyton Elementary School Staff Sink	2	0	0.50
Baileyton Elementary School Staff Toilet	2	0	1.84
Baileyton Elementary School Student Sink	24	4	0.50
Baileyton Elementary School Student Toilet	31	4	2.13
Baileyton Elementary School Student Urinal	9	0	0.50
Bus Garage Staff Sink	2	0	1.35
Bus Garage Staff Toilet	3	0	1.39
Camp Creek Elementary School Staff Sink	3	0	0.50
Camp Creek Elementary School Staff Toilet	3	0	1.39
Camp Creek Elementary School Student Shower	1	0	1,50
Camp Creek Elementary School Student Sink	33	4	0.50
Central Office Annex Staff Sink	2	0	0.50
Central Office Complex Staff Sink	5	0	0.50
Central Office Complex Staff Toilet	4	0	1.36
Chuckey Doak High School Kitchen Sprayer	1	0	1.42
Chuckey Doak High School Staff Shower	1	0	1.50
Chuckey Doak High School Staff Sink	13	0	0.50
Chuckey Doak High School Staff Toilet	13	0	1.72
Chuckey Doak High School Student Shower	26	4	1.62
Chuckey Doak High School Student Sink	51	4	0.50
Chuckey Doak High School Student Toilet	78	4	1,62
Chuckey Doak Middle School Kitchen Sprayer	1	0	1.42
Chuckey Doak Middle School Staff Sink	7	0	0.50
Chuckey Doak Middle School Student Sink	23	4	0.50
Chuckey Elementary School Staff Sink	6	0	0.50
Chuckey Elementary School Staff Toilet	6	0	1.52
Chuckey Elementary School Student Sink	17	0	0.50
Chuckey Elementary School Student Toilet	22	4	1.40
South Greene Middle School Kitchen Sprayer	1	0	1.42
South Greene Middle School Staff Toilet	1	0	1.28
South Greene Middle School Student Sink	23	4	0.50
South Greene Middle School Student Toilet	29	4	1.56
Doak Elementary School Kitchen Sprayer	1	0	1.42
Doak Elementary School Staff Sink	35	4	0.50
Doak Elementary School Staff Toilet	36	4	1.42
Doak Elementary School Student Sink	11	0	0.50
Doak Elementary School Student Toilet	13	0	1.53
Doak Elementary School Student Urinal	1	0	1.00
Glenwood Elementary School Staff Sink	7	0	0.50
Glenwood Elementary School Staff Toilet	7	0	1.51
Glenwood Elementary School Student Sink	11	0	0.50
McDonald Elementary School Staff Sink	3	0	0.50
McDonald Elementary School Staff Toilet	3	0	1.39
McDonald Elementary School Student Shower	1	0	1.50

McDonald Elementary School Student Sink	36	4	0,83
McDonald Elementary School Student Toilet	47	4	1.68
Mosheim Elementary School Kitchen Sprayer	1	0	1.42
Mosheim Elementary School Staff Sink	11	0	0,50
Mosheim Elementary School Staff Toilet	11	0	1.50
Mosheim Elementary School Student Sink	49	4	0.64
Mosheim Elementary School Student Toilet	68	4	1.49
Nolachuckey Elementary School Kitchen Sprayer	1	0	1.42
Nolachuckey Elementary School Staff Sink	3	0	0.50
Nolachuckey Elementary School Staff Toilet	3	0	1.28
Nolachuckey Elementary School Student Sink	24	4	0.50
Nolachuckey Elementary School Student Toilet	26	4	1.32
North Greene High School Staff Sink	6	0	0.50
North Greene High School Staff Toilet	5	0	2.08
North Greene High School Student Shower	28	4	1.50
North Greene High School Student Sink	44	4	0.50
North Greene High School Student Toilet	41	4	1.95
North Greene High School Student Urinal	19	0	0.68
North Greene Middle School Kitchen Sprayer	1	0	1.42
North Greene Middle School Staff Sink	1	0	0,50
North Greene Middle School Student Sink	20	4	0.50
North Greene Middle School Student Toilet	25	4	1.92
North Greene Middle School Student Urinal	7	0	1,00
South Greene High School Kitchen Sprayer	1	0	1.42
South Greene High School Staff Shower	1	0	1.50
South Greene High School Staff Sink	5	0	0.50
South Greene High School Staff Toilet	6	0	1.55
South Greene High School Student Shower	28	4	1.50
South Greene High School Student Sink	27	4	0.50
South Greene High School Student Toilet	36	4	1,78
South Greene High School Student Urinal	15	0	0.97
West Greene High School Kitchen Sprayer	1	0	1.42
West Greene High School Staff Sink	6	0	0.50
West Greene High School Student Shower	15	0	1.77
West Greene High School Student Sink	37	4	0.57
West Greene High School Student Toilet	47	4	2.11

Performance Period Measurements and Documentation

No additional measurements will be taken during the Performance Period of this M&V strategy.

D. Parameter Estimates

Of the parameters identified under the equations for water savings in Section B, several of the parameters are estimates, and will not be measured during any period of the project. Of the variables identified, the parameters that will be estimated for this particular ECM and M&V strategy include annual uses per fixture (minutes per year for sinks/showers and flushes per year for toilets/urinals).

The table below contains the estimated parameters and all pieces of information needed to define each fixture. The table lists each grouping of fixtures, the retrofit to be performed, the facility, the retrofit fixture quantities, and the estimated average use rate per fixture. The methods used to calculate savings in Paragraph E include the measurements defined in Paragraph C and the fixture details found in the table below.

Building	Population/Location	Туре	Qty	Uses/Year
Baileyton Elementary School	Staff	Toilet	2	28,880
Baileyton Elementary School	Student	Toilet	31	163,360
Bus Garage	Staff	Toilet	3	7,230

Camp Creek Elementary School	Staff	Toilet	3	29,070
Central Office Complex	Staff	Toilet	4	18,280
Chuckey Doak High School	Staff	Toilet	13	36,670
Chuckey Doak High School	Student	Toilet	78	243,277
Chuckey Elementary School	Staff	Toilet	6	28,928
Chuckey Elementary School	Student	Toilet	22	126,653
South Greene Middle School	Staff	Toilet	1	28,690
South Greene Middle School	Student	Toilet	29	155,585
Doak Elementary School	Staff	Toilet	36	46,430
Doak Elementary School	Student	Toilet	13	233,703
Glenwood Elementary School	Staff	Toilet	7	26,659
McDonald Elementary School	Staff	Toilet	3	29,070
McDonald Elementary School	Student	Toilet	47	218,905
Mosheim Elementary School	Staff	Toilet	11	58,615
Mosheim Elementary School	Student	Toilet	68	400,461
Nolachuckey Elementary School	Staff	Toilet	3	29,070
Nolachuckey Elementary School	Student	Toilet	26	149,265
North Greene High School	Staff	Toilet	5	24,890
North Greene High School	Student	Toilet	41	161,955
North Greene Middle School	Student	Toilet	25	101,878
South Greene High School	Staff	Toilet	6	29,640
South Greene High School	Student	Toilet	36	228,752
West Greene High School	Student	Toilet	47	262,086
Baileyton Elementary School	Student	Urinal	9	14,413
Doak Elementary School	Student	Urinal	1	5,823
North Greene High School	Student	Urinal	19	21,662
North Greene Middle School	Student	Urinal	7	8,919
South Greene High School	Student	Urinal	15	26,860
Camp Creek Elementary School	Student	Shower	1	737
Chuckey Doak High School	Staff	Shower	1	297
Chuckey Doak High School	Student	Shower	26	18,930
McDonald Elementary School	Student	Shower	1	1,018
North Greene High School	Student	Shower	28	14,915
South Greene High School	Staff	Shower	1	279
South Greene High School	Student	Shower	28	19,010
West Greene High School	Student	Shower	15	18,731
Baileyton Elementary School	Staff	Sink	2	7,315
Baileyton Elementary School	Student	Sink	24	44,803
Bus Garage	Staff	Sink	2	1,870
Camp Creek Elementary School	Staff	Sink	3	7,410
Camp Creek Elementary School	Student	Sink	33	39,553
Central Office Annex	Staff	Sink	2	2,032
Central Office Complex	Staff	Sink	5	5,485
Chuckey Doak High School	Staff	Sink	13	9,785
Chuckey Doak High School	Student	Sink	51	67,433
Chuckey Doak Middle School	Staff	Sink	7	7,790
Chuckey Doak Middle School	Student	Sink	23	48,641
Chuckey Elementary School	Staff	Sink	6	7,695
Chuckey Elementary School	Student	Sink	17	35,196
South Greene Middle School	Student	Sink	23	42,581
Doak Elementary School	Staff	Sink	35	13,443
Doak Elementary School	Student	Sink	11	60,242
Glenwood Elementary School	Staff	Sink	7	7,078
Glenwood Elementary School	Student	Sink	11	16,140
McDonald Elementary School	Staff	Sink	3	7,410
			36	58,227
McDonald Elementary School Mosheim Elementary School	Student Staff	Sink Sink	11	15,295

Mosheim Elementary School	Student	Sink	49	111,018
Nolachuckey Elementary School	Staff	Sink	3	7,410
Nolachuckey Elementary School	Student	Sink	24	42,559
North Greene High School	Staff	Sink	6	6,555
North Greene High School	Student	Sink	44	47,164
North Greene Middle School	Staff	Sink	1	6,650
North Greene Middle School	Student	Sink	20	28,059
South Greene High School	Staff	Sink	5	7,600
South Greene High School	Student	Sink	27	64,038
West Greene High School	Staff	Sink	6	9,833
West Greene High School	Student	Sink	37	73,467
Chuckey Doak High School	Kitchen	Sprayer	1	90
Chuckey Doak Middle School	Kitchen	Sprayer	1	90
South Greene Middle School	Kitchen	Sprayer	1	90
Doak Elementary School	Kitchen	Sprayer	1	90
Mosheim Elementary School	Kitchen	Sprayer	1	90
Nolachuckey Elementary School	Kitchen	Sprayer	1	90
North Greene Middle School	Kitchen	Sprayer	1	90
South Greene High School	Kitchen	Sprayer	1	90
West Greene High School	Kitchen	Sprayer	1	90

E. Cost Savings Calculations

Provided below are the methods and equations used to determine the cost savings associated with this particular methodology.

Cost Savings are calculated as the difference between the baseline and Performance Period water costs. These rates will escalate at 3% annually. Equation 2 will be used to compute the total cost savings for each Guarantee Year.

Equation 2 - Total Cost Savings

$$\$_{save} = \sum_{i=1}^{n} \left(\$_{Baseline} - \$_{Performance} \right)_{i}$$

Where,

\$save = Guarantee year cost savings

\$Baseline = Billing period k baseline utility cost for account i

\$Performance = Billing period k performance period utility cost for account i

n = Total number of utility types

The rates below will be used to calculate cost savings.

Site	\$/kgal	\$/MMbtu	\$/kwh
Baileyton Elementary	\$23.42		\$0.074
Bus Garage	\$6.08		\$0.105
Camp Creek Elementary	\$5.16		\$0.077
Central Office Annex	\$6.05		\$0.105
Central Office Complex	\$6.03		\$0.105
Chuckey Doak High	\$6.37	\$6,31765	
Chuckey Doak Middle	\$11.90	\$6.31764	
Chuckey Elementary	\$4.84	\$15.17486	
South Greene Middle	\$7.29		\$0.088
Doak Elementary School	\$1.24	\$6.31765	
Glenwood Elementary	\$13.94		\$0.074

McDonald Elementary	\$3.62		\$0,101
Mosheim Elementary	\$8,81	\$14,57166	
Nolachuckey Elementary	\$4.85	\$15,36536	
North Greene High School	\$29.25		\$0.069
North Greene Middle	\$5.75		\$0,075
South Greene High School	\$5.21	\$15,30612	
West Greene High School	\$9.73		\$0.064

Building & Fixture Type	MMBtu Factor	kWh Factor
Baileyton Elementary School Sink		105.457208
Bus Garage Sink		105.457208
Camp Creek Elementary School Shower	E	123.341763
Camp Creek Elementary School Sink		105.457208
Central Office Annex Sink		105.457208
Central Office Complex Sink	4	105.457208
Chuckey Doak High School Shower	0.508537	2#:
Chuckey Doak High School Sink	0.434799	(96)
Chuckey Doak High School Sprayer	0.406829	350
Chuckey Doak Middle School Sink	0.434799	Ø≘
Chuckey Doak Middle School Sprayer	0.406829	1.51
Chuckey Elementary School Sink	0.434799	5775
South Greene Middle School Sink		105.457208
South Greene Middle School Sprayer		98.732567
Doak Elementary School Sink	0.434799	-2
Doak Elementary School Sprayer	0,406829	
Glenwood Elementary School Sink	-	105.457208
McDonald Elementary School Shower		123,341763
McDonald Elementary School Sink	2	105.457208
Mosheim Elementary School Sink	0.360136	
Mosheim Elementary School Sprayer	0,336970	-
Nolachuckey Elementary School Sink	0.434799	
Nolachuckey Elementary School Sprayer	0.406829	12
North Greene High School Shower	-	123.341763
North Greene High School Sink		105.457208
North Greene Middle School Sink		105.457208
North Greene Middle School Sprayer	±	98,673411
South Greene High School Shower	0,508537	-
South Greene High School Sink	0.434799	
South Greene High School Sprayer	0.406829	
West Greene High School Shower	E	123:341763
West Greene High School Sink	8	105.457208
West Greene High School Sprayer		98.673411

OPTION C - WHOLE TERM

- A. Overview of M&V Plan, and Savings Calculation
- B. Energy Savings Calculations
- C. Key Parameters Measurement Strategy
- D. Parameter Estimates
- E. Cost Savings Calculations

A. Overview of M&V Plan, and Savings Calculation

The method of determining energy savings described in this section uses "Option C – Whole Facility (Main Meter Measurement)" as described in the International Measurement and Verification Protocol (IPMVP Volume I, EVO 10000-1:2012). The remainder of this section provides the energy savings calculations, the key parameter measurements that will be conducted, the parameters that will be estimated and those values, and how cost savings will be calculated.

Guaranteed Meters

The following meters will be used to measure actual energy consumption for both the base year and guarantee periods.

Meter Name	Account	Utility Type	Utility Company	Rate	Units
Baileyton ES Main Electric	E40105	Electric	Greeneville Light & Power	GSA2	kWh, kW
Camp Creek ES Main Electric	E40231	Electric	Greeneville Light & Power	GSA2	kWh, kW
CDHS Main Electric	E40306	Electric	Greeneville Light & Power	GSA2	kWh, kW
CDMS Main Electric	E40305	Electric	Greeneville Light & Power	GSA2	kWh, kW
Chuckey ES Main Electric	E40303	Electric	Greeneville Light & Power	GSA2	kWh, kW
South Greene MS Main Electric	E40041	Electric	Greeneville Light & Power	GSA2	kWh, kW
Doak ES Main Electric	E40291	Electric	Greeneville Light & Power	GSA2	kWh, kW
Glenwood ES Main Electric	E39967	Electric	Greeneville Light & Power	GSA2	kWh, kW
McDonald ES Main Electric	E39973	Electric	Greeneville Light & Power	GSA2	kWh, kW
Mosheim ES Main Electric	E39982	Electric	Greeneville Light & Power	GSA2	kWh, kW
Nolachuckey ES Main Electric	E40065	Electric	Greeneville Light & Power	GSA2	kWh, kW
North Greene MS Main Electric	E40089	Electric	Greeneville Light & Power	GSA2	kWh, kW

Building Summary

The following table lists the buildings that were served by guarantee meters during the base year period.

Building Name	Area (ft²)	Comments
Baileyton ES	51,584	
Camp Creek ES	41,870	
CDHS	131,360	
CDMS	56,016	
Chuckey ES	49,124	
South Greene MS	42,147	
Doak ES	77,417	

Glenwood ES	27,000	
McDonald ES	48,290	
Mosheim ES	135,858	
Nolachuckey ES	52,424	
North Greene MS	33,000	

B. Energy Savings Calculations

Provided within this section is an explanation of the calculations that will be used to perform energy savings calculations for this particular ECM.

Overview of Savings Methodology

Energy savings will be measured by comparing the Performance Period's total energy consumption and demand to the total energy consumption and demand for the same area in the base year period by utilizing energy meter data. Base year energy and demand will be adjusted for differences in weather, facility operation and facility modifications to estimate how much energy would have been used in the guarantee period if the energy conservation measures had not been implemented. The energy saved is the difference between the adjusted base year consumption and the Performance Period consumption. The demand saved is the difference between the adjusted base year demand and the Performance Period demand. This process will be followed for each fuel type involved in the guarantee.

Equations and Analysis of Energy Savings

Savings are calculated as the difference in energy usage from the baseline conditions after adjusting for all necessary changes, and the Performance Period conditions. This is shown in Equation 1 below:

Equation 1 - Energy Consumption Savings

$$E_{\mathit{save}} = E_{\mathit{Baseline}} - E_{\mathit{Performane}}$$

Where.

 E_{save} = Energy savings

E_{Baseline} = Adjusted energy usage of facility equipment pre-implementation

E_{Performance} = Energy usage of facility equipment post-implementation

The baseline is that set of parameters that describes both the energy consumed in the base year and the conditions that caused that consumption to occur. This set of parameters includes utility consumption, facility use information, weather data and other information as may be necessary to describe the base year conditions. In addition, the baseline includes certain mathematical values, calculated by a model, that are used to correlate the base year energy consumption with the factors that caused that consumption and is defined by Equation 2 below:

Equation 2 – Baseline Energy Use

$$E_{Baseline} = \sum_{i=1}^{n} C_D \times T_i + C_H \times HDD_i + C_C \times CDD_i + C_O \times OCC_i + CO_i + CM_i$$

Where,

n = Number of billing periods in year.

E_{Baseline} = Adjusted baseline period consumption

C_D = A constant representing units of consumption per billing period day

T_i = Number of days in billing period

C_H = A constant representing units of consumption per heating degree day

HDD_i = Heating degree days in the current billing period

C_C = A constant representing units of consumption per cooling degree day

CDD_i = Cooling degree days in the current billing period

Co = A constant representing units of consumption per occupied day

OCC_i = Occupied days in the current billing period

CO_i = Offset for the current billing period

CM_i = Other adjustments for the current billing period

Customer agrees to accept modifications to this baseline that are necessary to account for changes in the facilities and their use which may have occurred prior to the execution of this agreement but come to the attention of ESCO after the execution of this agreement. Typical adjustments are provided in detail in Schedule E.

Demand savings are computed similarly to the consumption savings, as shown by Equation 3 below:

Equation 3 - Peak Demand Savings

$$D_{save} = D_{Baseline} - D_{Performanc}$$

Where,

D_{save} = Demand savings

D_{Baseline} = Adjusted energy demand of facility equipment pre-implementation

D_{Performance} = Energy demand of facility equipment post-implementation

Adjusted base year demand is calculated as demonstrated in Equation 4 below:

Equation 4 - Baseline Peak Demand

$$D_{\textit{Baseline}} = \sum_{i=1}^{n} D_D + D_H \times \frac{HDD_i}{T_i} + D_C \times \frac{CDD_i}{T_i} + DO_i + DM_i$$

Where.

D_D = A constant representing units of demand per billing period

D_H = A constant representing units of demand per heating degree day per day

D_C = A constant representing units of demand per cooling degree day per day

DO_i = Offset for the current billing period

DM_i = Other adjustments for the current billing period

C. Key Parameters Measurement Strategy

Measurement and documentation strategies for each project phase are outline below.

Pre-Implementation Measurements and Documentation

Customer will provide ESCO with monthly utility bills and all delivery invoices for the accounts included in Paragraph A for a minimum of twenty-four (24) months' worth of historical utility data that is to represent a complete span of two years' worth of energy usage. Customer will also provide ESCO with monthly utility bills and all delivery invoices for the accounts included in Paragraph A from the end of that twenty-four (24) month data set through the Savings Guarantee Commencement Date within the timelines specified in Schedule E.

ESCO will collect daily high and low temperature data from the weather station defined in Schedule D, Common ECM Assumptions.

Post-Implementation Measurements and Documentation

No short term verification is performed using this method. All post-implementation measurements are conducting during the Performance Period.

Performance Period Measurements and Documentation

Throughout the Performance Period, Customer will provide ESCO with the monthly utility bills and all delivery invoices for the accounts included in Paragraph A within the timelines specified in Schedule E.

ESCO will collect daily high and low temperature data from the weather station defined in Schedule D, Common ECM Assumptions.

D. Parameter Estimates

The parameters defined in the equations outlined in Paragraph B that are estimated are determined through engineering analysis of at least twelve (12) months' worth of the pre-implementation measured utility data. This is done to establish the relationship between the weather, billing period length, any other independent factors, and the consumption and demand associated with a particular account. The end result of this analysis is the set of coefficients used in the equations defined in Paragraph B to fully define the baseline for each account. The values will be presented to Customer by ESCO before the Savings Guarantee Commencement Date and will be documented and agreed upon by both parties in the Meter Tuning Summary. Below are definitions of each of the estimated parameters included in Paragraph B;

- The values of CD and DD represent the base load consumption and demand of the utility usage of a particular meter and are equivalent to the weather independent energy usage and demand.
- The values of CH and DH represent the heating consumption and demand of the utility usage of a
 particular meter and are equivalent to the weather dependent energy usage and demand. They are
 associated with a consumption and demand heating balance point specific to that account.
- The values of CC and DC represent the cooling consumption and demand of the utility usage of a
 particular meter and are equivalent to the weather dependent energy usage and demand. They are
 associated with a consumption and demand cooling balance point specific to that account.
- The billing period values of COi and DOi represent the portion of the energy consumption and demand that cannot be accounted for with the weather independent and weather dependent consumption.

Each of these parameters will be determined based on the relationship of the baseline period energy and demand and the independent factors. During the Performance Period they will be used to estimate the energy use and demand that would have occurred if the project had not been performed. To accomplish this, COi and DOi will be pro-rated to the Performance Period billing periods for each account.

The terms CMi and DMi are included in the equations in Paragraph B to account for changes in the Performance Period energy use and demand from the baseline Period energy use and demand on the accounts in Paragraph A for any causes unrelated to the project as defined in Schedule E. The procedures for developing these estimates vary with the specific causes for the adjustments. The requirements for determining these values and any measurements necessary to support these estimates are defined in Schedule E.

E. Cost Savings Calculations

Provided below are the methods and equations used to determine the cost savings associated with this particular methodology.

Cost Savings are calculated as the difference between the baseline and Performance Period energy costs using the utility rates as defined in Schedule D, Energy, Water, and O&M Rate Data. The applicable utility rates will be applied to the baseline and Performance Period energy use for the accounts in Paragraph A. These rates will escalate at 3% annually. Equation 5 will be used to compute the total cost savings for each

Guarantee Year.

Equation 5 - Total Cost Savings

$$\$_{save} = \sum_{i=1}^{n} \left[\sum_{k=1}^{q} \left(\$_{Baseline} - \$_{Performance} \right)_{k} \right]$$

Where,

\$save = Guarantee year cost savings

\$Baseline = Billing period k baseline utility cost for account i

\$Performance = Billing period k performance period utility cost for account i

n = Total number of accounts

q = Total number of billing periods for account i

NON-MEASURED SAVINGS

A. Overview of M&V Plan, and Savings Calculation

B. Annual Non-Measured Savings

A. Overview of M&V Plan, and Savings Calculation

The Actual Savings associated with this methodology will be agreed upon as outlined herein and will not be verified by measurements after implementation has occurred. Customer and ESCO agree to accept the annual savings values included in Section B with no additional verification. In the event that verification steps are performed by Customer or ESCO, the annual savings values included in Section B will still be the reported savings and values used for reconciling the guarantee in Schedule C. Section B details the agreed upon savings by measure and by category.

B. Annual Non-Measured Savings

Utility Cost Savings

Once the construction of each of the measures below has reached Substantial Completion, the annual savings in the table below will be prorated monthly for each measure until the Savings Guarantee Commencement Date. The annual savings in the table below for each measure will be claimed for each Guarantee Year with an annual escalation rate of 3% after the Savings Guarantee Commencement Date.

Utility Cost Savings Measure	Cost Savings
Camp Creek Water Elec	\$5
Admin Annex BERT Elec	\$74
Admin BERT Elec	\$281
Admin Lighting Nat Gas	-\$83
Admin Water Elec	\$103
Annex Lighting Nat Gas	-\$97
Annex Water Elec	\$38
Baileyton BAS Elec	\$56
Baileyton BERT Elec	\$2
Baileyton Water Elec	\$38
Bus Garage Lighting Nat Gas	-\$33
Bus Garage Water Elec	\$15
CDHS BAS Nat Gas	-\$273
CDHS BERT Nat Gas	-\$98
CDHS new FAUs Nat Gas	-\$760
CDHS new RTUs (no OA) Nat Gas	-\$1,266

CDHS Water Nat Gas	\$209
CDMS BAS Elec	\$243
CDMS BAS Nat Gas	\$1,125
CDMS BERT Elec	\$59
CDMS BERT Nat Gas	-\$44
CDMS Lighting Nat Gas	-\$713
CDMS Water Nat Gas	\$256
Chuckey ES BAS Propane	\$163
Chuckey ES BERT Propane	-\$139
Chuckey ES Lighting Propane	-\$2,236
Chuckey Water Propane	\$481
South Greene MS BAS Elec	\$188
South Greene MS BERT Elec	\$116
South Greene MS Water Elec	\$183
Doak BAS Nat Gas	\$95
Doak BERT Nat Gas	-\$19
Doak Lighting Nat Gas	-\$1,313
Doak Water Nat Gas	\$346
Glenwood Water Elec	\$18
McDonald BAS Elec	\$427
McDonald BERT Elec	\$179
McDonald Water Elec	\$485
Mosheim BAS Propane	\$782
Mosheim BERT Propane	-\$181
Mosheim Lighting Propane	-\$6,159
Mosheim New FAUs Propane	-\$840
Mosheim New RTUs (no OA) Propane	-\$2,499
Mosheim Water Propane	\$1,051
Nolachuckey BAS Propane	\$452
Nolachuckey BERT Propane	-\$90
Nolachuckey Lighting Propane	-\$2,815
Nolachuckey Water Propane	\$621
North Greene BAS Elec	\$130
North Greene BERT Elec	\$291
North Greene Water Elec	\$689
South Greene BAS Elec	\$627
South Greene BAS Propane	-\$217
South Greene BERT Elec	\$359
South Greene BERT Propane	-\$123
South Greene Water Propane	\$865
West Greene BAS Elec	\$1,248
West Greene BERT Elec	\$54
West Greene BERT Propane	-\$58
West Greene Water Elec	\$926
Total	-\$6,775

Any savings accrued prior to the Savings Guarantee Commencement Date will be considered Excess Savings.

Operation and Maintenance Savings

The annual savings in the table below for each measure will be claimed for each Guarantee Year with an annual escalation rate of 3% after the Savings Guarantee Commencement Date.

Operation and Maintenance Savings Measure	Cost Savings
Baileyton ES Lighting	\$1,929
Camp Creek ES Lighting	\$1,971
Central Office Lighting	\$1,268
Chuckey Doak MS Lighting	\$2,181
Chuckey ES Lighting	\$3,148
South Greene MS Lighting	\$1,930
Doak ES Lighting	\$3,793
Glenwood ES Lighting	\$1,728
McDonald ES Lighting	\$2,483
Mosheim School Lighting	\$6,957
Nolachuckey ES Lighting	\$2,527
North Greene MS Lighting	\$2,614
District Wide VoIP	\$11,271

SCHEDULE E CUSTOMER RESPONSIBILITIES FOR PERFORMANCE GUARANTEE

GENERAL RESPONSIBILITIES

Customer acknowledges and agrees that proper maintenance is essential to any energy conservation program. Therefore, Customer agrees to undertake the following responsibilities:

Customer agrees to: (1) provide, or cause its suppliers to provide, periodic utility invoices to ESCO within ten (10) days of receipt, (2) execute all Customer responsibilities as outlined herein, and (3) provide to ESCO reasonable access to all Customer facilities and information necessary for ESCO to perform its responsibilities. Access will include, but is not limited to, the following items:

- All buildings listed within this Contract
- All buildings served by the meters listed within this Contract
- All mechanical equipment rooms in the buildings listed within this Contract
- All temperature control and energy management systems which control part or all of any of the buildings listed within this Contract
- Personnel with responsibility for operating and/or managing any of the buildings listed within this Contract
- · Monthly utility invoices and billing history for all of the meters listed within this Contract
- Construction documents, equipment inventories, and other documents that may be helpful in evaluating a cause for adjustment as listed within this Contract
- Any data from meters or sub-meters relevant to M&V associated with this Contract

Customer will splely be responsible for providing communications and/or network interface to all buildings for operation and PASS support.

Customer will perform daily facilities monitoring and promptly review any alarm summaries.

Customer will designate a "Primary Operator" of the system. The Primary Operator is defined as the individual who will be trained by ESCO during the installation period and will be responsible for daily operation and maintenance of the equipment and systems necessary to achieve the Performance Guarantee. Customer will notify ESCO within five (5) days after the departure or termination of the Primary Operator. Within ten (10) days of the departure of the current Primary Operator, Customer will designate a new Primary Operator and shall provide ESCO access to train the new Primary Operator. ESCO shall train a new Primary Operator at the sole expense of Customer on a time and materials basis.

MAINTENANCE RESPONSIBILITIES

Customer agrees to use its best efforts to maintain the ECMs in original operating condition ("Original Operating Condition") with allowance for normal wear and tear. If an ECM is operating at any state other than the Original Operating Condition as defined above ("Failed ECM"), Customer agrees to (1) repair or replace the ECM immediately, and (2) contact a PASS representative at 1-800-274-5551 option 4, within 24 hours of such event. ESCO reserves the right to adjust the amount of Performance Guarantee associated with the Failed ECM for the duration of the failure in the Annual Savings Guarantee.

Customer will agree to maintain all parts of the Project site(s) where the ECM(s) reside including but not limited to components, equipment, machinery, energy management systems, structure of the facility(s), computer hardware, network and IT systems, either existing or newly installed. Customer must comply with the general maintenance requirements specified by equipment manufacturers and the maintenance tasking guidelines included in the operating and maintenance manual. Customer will be responsible to provide to

ESCO documentation that proper maintenance has been performed at ESCO'S request within fifteen (15) days of written request.

Notwithstanding anything to the contrary contained herein, all ECM(s) must be maintained in proper working condition in all cases where the performance of said ECM(s) affects or could affect the ability to achieve, measure or verify the Annual Savings Guarantee. Should Customer refuse to perform the required maintenance as required in this Contract, ESCO and Customer shall agree to one of the following means of recourse: (1) ESCO will adjust the Performance Guarantee associated with that ECM pursuant to Schedule E, or (2) ESCO may terminate this Performance Guarantee and any and all obligations and liabilities of ESCO associated therewith upon fifteen (15) days written notice.

ADJUSTMENT RESPONSIBILITIES

In addition to the responsibilities of Customer set forth in this Schedule, Customer also agrees to undertake the responsibilities set forth in the Adjustment Schedule as necessary.

ADJUSTMENT SCHEDULE

Below is the procedure for accounting for non-routine adjustments for any of the utility meters included in Schedule D. A non-routine adjustment is required for any change outside of those explicitly defined in Schedule D that will impact the energy use or the verified savings under this Contract. It is Customer's responsibility to notify ESCO of any changes that may necessitate a non-routine baseline adjustment and to perform the required non-routine baseline adjustment steps identified below at Customer's sole expense.

CUSTOMER REQUIRED NON-ROUTINE BASELINE ADJUSTMENT RESPONSIBILITIES

If the required non-routine baseline adjustment steps are not performed, and the change is greater than the threshold limit, savings will be determined with the Assumed Savings Procedure Adjustment, as defined below. Actual Savings will be determined using the Assumed Savings Procedure Adjustment for all billing periods until the required non-routine baseline adjustment steps have been completed, or until the change which necessitated the non-routine baseline adjustment is no longer in place. If Customer fails to notify ESCO of a change necessitating a non-routine baseline adjustment or fails to provide details of the change, savings will be determined with the Assumed Savings Procedure Adjustment.

If the required non-routine baseline adjustment steps are not performed, and the change is less than the threshold limit, savings will be determined with the "Estimated Savings Procedure Adjustment". Actual Savings will be determined using the Estimated Savings Procedure Adjustment for all billing periods until the required non-routine baseline adjustment steps have been completed, or until the change which necessitated the non-routine baseline adjustment is no longer in place.

1. Addition of New Building or New Energy User

- All utility services to the building or energy user which affect the energy use of any meter included in Schedule D must be sub-metered at Customer's expense.
- Threshold limit: the lesser of 10% of the area served by any affected meter, as defined in Schedule D or 20,000 ft².

2. Addition to Existing Building

- All utility services to the addition which affect the energy use of any meter included in Schedule D
 must be sub-metered at Customer's expense.
- Threshold limit: the lesser of 10% of the area served by any affected meter, as defined in Schedule D or 20,000 ft².

3. Renovation / Modification to Existing Building or Utility Service

 All utility services for the affected portion of the building must be sub-metered before and after the change until the effect on the energy consumption has been determined at Customer's expense. Threshold limit: the lesser of 10% of the area served by any affected meter, as defined in Schedule D or 20,000 ft².

4. Demolition / Abandonment of Existing Building or Utility Service

- All utility services for the affected buildings must be sub-metered before and after the change until
 the effect on the energy consumption has been determined at Customer's expense.
- Threshold limit: the lesser of 10% of the area served by any affected meter, as defined in Schedule D or 20,000 ft².

5. Re-commissioning of Out of Service Building

- All utility services for the affected buildings must be sub-metered before and after the change until the effect on the energy consumption has been determined at Customer's expense.
- Threshold limit: the lesser of 10% of the area served by any affected meter, as defined in Schedule D or 20,000 ft².

6. Change in Occupancy

- Customer must perform, or cause to be performed, at Customer's expense, a calibrated computer simulation to account for the change. If the impact computed by the simulation is greater than 20% of the projected savings on the meter, the "Assumed Savings Procedure" listed below will be followed. In no event will the adjusted savings be reported as less than the savings achieved in the preceding project year.
- Threshold limit: 5% of the total occupant count in the base year.

7. Change in Schedule

- Customer must perform, or cause to be performed, at Customer's expense, a calibrated computer simulation to account for the change. If the impact computed by the simulation is greater than 20% of the projected savings on the meter, the Assumed Savings Procedure will be followed. In no event will the adjusted savings be reported as less than the savings achieved in the preceding project year.
- Threshold limit: 5% of the total scheduled hours for the meter as defined in Schedule D.

8. Change in Set-points

- Customer must perform, or cause to be performed, at Customer's expense, a calibrated computer simulation to account for the change. If the impact computed by the simulation is greater than 20% of the projected savings on the meter, the Assumed Savings Procedure will be followed. In no event will the adjusted savings be reported as less than the savings achieved in the preceding project year.
- Threshold limit: An average of 0.5° from the set-points defined in Schedule D.

9. Change in Operational Calendar

- Customer must perform, or cause to be performed, at Customer's expense, a calibrated computer simulation to account for the change. If the impact computed by the simulation is greater than 20% of the projected savings on the meter, the Assumed Savings Procedure will be followed. In no event will the adjusted savings be reported as less than the savings achieved in the preceding project year.
- Threshold limit: 5% of the total scheduled hours for the meter as defined in Schedule D.

10. Change in Plug Load

- Customer must perform, or cause to be performed, at Customer's expense, a simulation of energy impact to account for the change. If the computed impact is greater than 20% of the projected savings on the meter, the Assumed Savings Procedure will be followed. In no event will the adjusted savings be reported as less than the savings achieved in the preceding project year.
- Threshold limit: 1% of the base year peak 15-minute average kW for the affected meter.

11. Customer Initiated ECMs

- Customer must develop and execute an M&V plan at Customer's expense, which has been
 reviewed and approved by ESCO, to evaluate the impact of the change. If the impact determined
 by the M&V plan is greater than 20% of the projected savings on the meter, the Assumed Savings
 Procedure will be followed. In no event will the adjusted savings be reported as less than the
 savings achieved in the preceding project year.
- Threshold limit: 2% of the projected savings on any affected meter.

12. Missing Bills

Customer is required to provide ESCO with utility bills for meters defined in Schedule D within ten
(10) days of receipt of each bill or provide ESCO direct access to retrieve the utility bills
electronically. If utility bills are not received by ESCO within sixty (60) days of the end of the service
date, the Assumed Savings Procedure will be used.

13. Failure to Operate ECMs According to Operational and Design Intent

• Customer agrees to operate the ECMs according to the Operational and Design Intent of the ECMs. Failure to do so will necessitate a baseline adjustment using the Assumed Savings Procedure.

14. Failure to Perform Project Specific Customer Responsibilities

• Customer agrees to perform the project specific Customer responsibilities as defined in Schedule E. Failure to do so will necessitate a baseline adjustment using the Assumed Savings Procedure.

15. Other Causes

Any change that impacts the energy use on the meters defined in Schedule D that does not fit into
any of the other categories may still require a non-routine baseline adjustment. Customer will notify
ESCO before any change is made so that an agreeable adjustment strategy can be determined. If
no agreeable adjustment method can be reached, the Assumed Savings Procedure will be used.

ASSUMED SAVINGS PROCEDURE ADJUSTMENT

- If the Actual Savings for the affected meter(s) in the prior Guarantee Year are greater than or equal to the projected savings for the affected meter(s), the Actual Savings from the prior Guarantee Year will be reported while savings are assumed for the affected meter(s).
- If the Actual Savings for the affected meter(s) in the prior Guarantee Year are less than the projected savings for the affected meter(s) and there have been less than twenty-four (24) months since the commencement of the Performance Period, Actual Savings will be reported at the projected savings level while savings are assumed for the affected meter(s).
- If the Actual Savings for the affected meter(s) in the prior Guarantee Year are less than the projected savings for the affected meter(s) and there have been twenty-four (24) months or more since the commencement of the Performance Period, Actual Savings will be reported as the average of the achieved savings over the two (2) most recent Guarantee Year plus half (1/2) of the difference between the projected savings and the average of the achieved savings over the two (2) most recent Guarantee Years.
 - old f pursuant to the Assumed Savings Procedure, ESCO makes improvements to the Project beyond the original scope as defined in Schedule A., which results in an increase in the Actual Savings, an M&V plan accounting for those improvements will be executed and the resulting savings will be added to the Actual Savings.

ESTIMATED SAVINGS PROCEDURE ADJUSTMENT

 At ESCO'S sole discretion, ESCO will estimate the impact of the change using computerized building simulations, manual calculations, or other generally accepted estimating procedures and may ignore any changes which fall below the threshold limit.

Appendix A: Lighting Line by Lines

Cocation	Des	Poem	Factoria	Fortus Attributes	KW PW/Total Burn Sym	Adkin Proposed	Off Combol	ANN Blave	WALL SHOW	httl hime with New Tolul aw Saved Tolal Whi Saved	Total NWn San
leyton	Antenn Josephy	5	F-F3273-4	Troffer-2X4-Prismultic-Repeated	0112 0.57E 1805 1276.80	Retroit THOSWILEDIDM FLAT	Divinier 0	0216	410.40	0 456	866 40
daileyton	niam main	191	7,77,77	Trodes IVA Premate Recount	OBJECT 0001 1780 1110	Retroft TNSHW-LED-DIM-PLAT	6 Demmir 9-10/(2)	0.216	41040	0.456	377 70
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Baileyton	PROTEST AND A	A	FIRSTEA	Traffer-2X4-Prematic-Repressed	0.672 1900		6 (Serveral 0-10/12)	917.0	410.40	0 456	B66 40
Baileyton	licental main	Chae	P-P-2764	Troffer 2004-Prismulte-Receased	0.572 1900		6 Dringer 0-10/ (2)	0.115	41045	0 456	866 40
Baileyton	Ordentarinan	E N	1000	Tradity 7744-Printed Recessed	2001		6 Demmer 0-10/12	200	4540	0 456	866 40
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Bailcyton	Interior main	Kinder	F-F1278-4	Troduc-2XA-Prismuo-Recessed	0112 0112 1900 212 0	Rocon TROSW-LED-DIN/FLAT		9500	Ok 40	0 076	144 40
Baileyton	interior main	Auditorium	F-F32164	Troffer-2X4-Printing-Rocesand	0.112 1880 2200 3.864.00	Ratroft \$15-LED-RW	10	0.450	1,035.00	1 230	2 829 00
Baileyton	Interior main	Slago	HALHTE!	Plood-Medium-PARIB-Drownd-edit	0.150 600			*K0.0	20 40	0 116	69 60
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Baileyton	interior main	109	F-F32T8-3	Traffer-27.4-Prismatic-Hodessed	0.009 1.068 1900 2.029.20	Ration TNOWLED-DIM-FLAT	12 Dennin 0-107-25	0.432	820 80	0 636	1 208 40
Baileyton	Interior main	107	E-FUTE-3	Truffer-2XA-Prismittin-Recessed	1 068 1900		12 Dimmer 0-10v (2)	0.432	820 80	0.636	1 208 40
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Baileyton	Interior main	106 RR mens	F-F3278-2	Stup-1X4-Open - no lens-durtage	B 118 2300		tvel:	0 060	138 00	0.058	133 40
Baileyton	Interior main	106 RR women	12 Table 2	Treffer-224-Priematic-Recessed	0.413 2300		**	0.210	483 00	0 203	466 90
Baileyton	Interior main	106 RR women	287278-2	Sing-114-Open - no lens-Surface	\$250 011E 200 27145	Remain BIS-LED	184	0.060	138 00	0.058	133 40
Baileyton	Intenor main	Janitor 101	E-FETTEL	Sim-134-Open - no igna-duriana	0259 2300		e Ge	0.000	69.00	0 029	66 70
Baileyton	Interior main	Library	F-F-12718-2	Treday 234-Prarrate Persuant	0.000 0.885 3380 3.035.80	Region Billings	15 Class 1PolcsDTs2 III	0240	724 50	0 435	1,311,00
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Baileyton	Interior main	Upstairs classroom	12764	Trotte 2X4-Pitematu Recessed	0.672 1900		# Durmer 0-10V (2)	0.216	410.40	0.456	866 40
Barieyton	Interior main	Language arts	5-7275-4	Trumber 2 HA-D Herry U.S Broken and	0117 0672 1900 127680	Report The Mark Domina	e Democratic	01 0 04 4 01 0	410 40	0.456	866 40
Baileylon	Interior main	Computer	F-527.8-4	Troffer-2X4-Prismuoc-Recessed	2081 7/40	Reports .	0-10V (2)	0.00	410 40	0.456	866 40
Saileyton	Interer main	Womens III	PALEE-	Truffer-2X4-Premate-Recessed	2117 0.724 2300 515 20	Retrofit B15-LED-RW	ite.	2008	138 00	0 164	377 20
Baileyton	Intenor main	Upstairs half	14222144	Tritler-2X4-Printings-Repaired	0.896 2300	Retroit Bit-LaD AV	-	0.28	552 00	0 656	1 508 80
Baileyton	Interior main	Special es	6.57270.4	Troffer 284-Phonaids Received	00.150 0001 0000 011.0	Refront TN36W-LED-DIM-FLAT	Simpler 0-10V (2)	0 0	410 40 773 60	0.456	577 60
Saileyton	Interior main	Special es	F-F7278-4	Truffer-27/4-Prierrate-Received	0 112 1900		The state of the s	000	68 40	0.076	144 40
Saileyton	Interior main	Special ed	F-57276-4	Troffer-234-Priemuro-Recessed	0.112 0.112 1900 312.00	Retrofit TN36W-LED-DIM-FLAT	E	9800	68.40	0.076	144 40
Baileyton	Interior main	Merra III	F-F22778-4	Tronor-2X4-Pillings-Technold	0.224 2300		2.0	0.060	1311.00	0 164	377 20
Baileylon	Interior main	Chup one	F910154	Transport Transport Recognition	07150 0001 0000 7110	Reform INGOVERED CIMETRA	2 Democ D. 10V (2)	0.050	2/200	0.157	788 80
Baileyton	Interior main	Stock Wilders	F-F0278-4	Troffer-2X4-Pinemate-Receased	0.672 1906		E Dimmer 0-10V (2)	0218	410 dp	0.456	866 40
Baileyton	Interior main	Science	PRINTER	Troffer-2X4-Prismatic-Received	0.672 1500	Retroft	8 Dimmer G-1QV (2)	0.216	230,40	0.456	866 40
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Baileyton	Interior main	Office	F-F3278-4	Troffer-2X4-Pranute-Recessed	0.112 0.580 2300 1.288.00	Remail Bris-LED-RVV	in.	9	W 88	0.610	943 00
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9.00	0.000	30.895	0.000		CSM/SBA ED	- 1 1 2	4100 246.00	0000	0,080	Square-Medium-Fronted-Receased-ace	10 T-02-1	Canopy	Exterior	Camp Creek
3.571 10		1 492 40	が	3						Flood-Medium-Char-Surface	150-100-1	Flood	Edigror	Camp Creek
08 080 1	T	603.60	0.186	7	CSN28-LEO					Wallage Mond-Chap Was	HPS-HPS70-1	Watpack	Exterior	Camp Creek
1,261 44	0.144	140 16	0.016	*	XI4-120/217R-8-EL-WG		1,401.90			Draw Medical Engineerings	HPS-HPSSQ-1	Canopy	Externot	Camp Creek
280.32	0 032	н	0.008	(A)	Emergency Bug Eyen - Richlade w Cago	40 Replace	S750 35040			Emergency-White-Clear Vizal-edit	EXPEDIT	may store and	E Sonoas	Camp Creek
-105 12	210.0-		0.012		XN-120217R-B-EL-Age	D Median	0 00				No Ecuting No Existing O	ACID EDITION	E COLORS	Camp Creek
-122 64	40.014		0.014	7	Emergency Bug Eyes - Apd	O Install	0000	0,000			No Existing-No Existing io	Acid bug eyo	T I I I I I I I I I I I I I I I I I I I	Camp Creek
630 72	0.022		0.018	43	s - Roption	O Saptace	\$760 TM 40	0000	0.010	Emergancy-white-Calab Wall-edit	BUT-IS42	Bug stre	Egross	Camp Creek
5.045.76	0500		1900	ň	: X94-170/217R-B-EL	and the	8780 S 638 40	0.000 6		Esa-White-Red-Surface-asis	ENTIROZ	Tu,	Egress	Camp Creek
1 299 60	0.000	57.00	0000	2 a manufacture (C)	A SALED	are a				W/up-1X4-Framono-Sultyon	FERRINA	ģ	Interior	Camp Creek
60 80	0,000		0000	,	TARAMA GOLDINASI AT	20 Betroft				Truffer 2X4-Pramane-Racemed	F 701184	101	Interior	Camp Creek
1 299 60	0 554		0.324	5 Denmer 0-10V-21	THOSWALD-DIM-FLAT		100 19780	1,000	003	Wrap-134-Pnamete-Surface	F-F1275-4	ŝ	Inlenor	Camp Creek
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1 299 60	0.684	615.60	0.324	S Dimmer 0.10v (2)	TROOM-KED-DIM-FLAT	20 Retroft				Troffet SXA-Pramatic Received	THE PARTY OF THE P	3 3	Interior	Camp Creek
60 80	5,032		0.000	*4	ATGLED	SG Reputs	117.50	250.0		Wap-1X4-Promupe-Durling	77736186	1 9	Interior	Camp Creek
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1 299 60	0.684	63583	0.754	9 Denmer 0-10v (2)	THOOWLED-DIM-PLAT			98	017	Troffer-TX4-Prismatic-Reconsect	100	Ĉ	interior	Comp cieco
RIN	0.000		Contract of the contract of th								-	A SECTION	plomer	John Crook

### 151.ED-RW ## ### ### ### ### ### ### ### ### ##	Remails	-	1 008	0.112			013	Interior	Chuckey Doak Middle
ЕМВ	Remote Re				Troffer 204 Pramatic Processed	F-STEB-4	GS S	Intener	Chuckey Doak Middle
EMB	Remain Re		0.132	0.112	Troffer-2X4-Prismatic-Recessed	FEDUTE-	(97	Interior	Doak
EM MB	Remail Remail Remail Remail Remail	500 335.00 600 335.00	0.724	0.112	Verp-2XA-Printed Tep-Gorn	F-F3278-4	2 8	Interior	Chuckey Doak Middle Chuckey Doak Middle
EM	Reports Reports Reports Reports Reports		12 0 112 600	9.112	Troffer:234-Prismatic-Redossed	F-SITTS-4	Girn locker Sal	Interior	Chuckey Doak Middle
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	potition	2300 257 80	0.772	0112	Traffer 274. Prismatic Received	FEITH A	Meny Re	Interior	Chuckey Doak Middle
	Ealist	1 085 60	0 472	0.000	Strp-1X4-Open - no lens Gurtace	F-F12118-2	Bioberers	Interior	Chuckey Doak Middle
	Remain	2300 25 135.00	11.455	0.458	Hightlay-Mogus-Class-Surface	MH-MH450c1	Grit	Interior	Chuckey Doak Middle
W)	Retrofts	en.	2 352	211.0	Traffer 2004-Prismatic-Recessed	F-2276-L	Main tell	Interior	Chuckey Doak Middle
SW)	Remde		0 026	0.013	Keyletts - Medium-Open - no lens-Surface-Vertical	CFL-CFC13_E-1	Stage starage	Interior	Chuckey Doak Middle
	Remute		6000	6000	Keyless-Medium-Open - no lens-War-adil	LED-US-T	20000	Interior	Chuckey Deak Middle
	Rapode		1 008	0112	Trutter-2X4-Programs-Suppended	F-F22TR-4	\$1900	Interior	Chuckey Doak Middle
LEGRAVIS	Report		0.013	0,013	Keyless -Medium-Open - no lens-Durage-Verhaut	GFL 0=030 EA	Starr storage	Interior	Chuckey Doak Middle
	Betroft		0.056	0.056	Strong At Open - no inneduration	F-FTDT12_MBTD-2	Stein storage	Interior	Chuckey Doak Middle
esta.	Rapufit		966 0	0 112	Troffer-25/4-Prismand-Repairsed-ElAB	F-5272-4	Sparing 1	Interior	Chuckey Doak Middle
#IS-LED-RW.	Retruft		0.774	0	Traffer-274 Prismatic Recessed	F-F1213-4	Valorityris	Interior	Chuckey Doak Middle
THE PARTY OF THE P	Romalia	70 176 70	8	0050	Stra-184 Cases - na lens-Surface	FIELD IN	Liumpe	Interior	Chuckey Doak Middle
			9	250.0	China - Was Discounting as a straight of the country of the countr	The state of the s	Lounge	interior	Chuckey Doak Middle
BISLED-RW	7 5008	-3	0000	0.112	Trium Control of the	7	Si 200	nterior	Chuckey Deak Middle
OWE WITH	Rattolk		0 448	2110	Tretter 17% Pristratic Recessed	Transfer of	300	interior	Chuckey Doak Middle
BIS-LEO-DW-EXT	Retrolit	1900 224 20	0.118	0.059	Wrep-1X4-Prismatic-Surface	Services.	8	PERSONAL PROPERTY.	Chuckey Dean Middle
TN38W4ES-DIM-FL4T	Repolit	1900 85120	0.448	0 110	Traffer 2X4-Printing-Redensed	PRINCH-	301	TO THE PERSON NAMED IN	Chickey Dode Middle
THOSENLED-DIM-PLATLEME	Retrofit	1900 212.80	0.112	0.115	Troffer-2X4-Prismalic-Recessed-EMB	FERRINA	Ħ	TELEGO TELEGO	Chuckey Doak Middle
TYDHWILED-DIN-FLAT	Remote	1900 2,979 20	1 568	0,112	Troffer-2X4-Prismatic-Recessed	F-F2218-4	a	intense	Chuckey Doak Middle
815/60	Retrolit	2300 407.10	0.177	0.059	Wrap-1X4-Prismatic-Surface	PATTIES.	Conference	internor	Chuckey Doak Middle
BISHED	Recon		0.059	9800	Wrap-1X4-Prismatic-Surface	F-F32T8-2	Larary office	Uniform Control	Chuckey Doak Middle
BIST PERSON AND AND AND AND AND AND AND AND AND AN	Ramah	2300 1 030 40	0 448	0 112	Troffer-2X4-Prismatic-Recessed-EMB	F.F32T8-4	322 mag	Unidencer	Chuckey Doak Middle
2012	Neuon	2000 2007 0	2 2	3 5	Tioffer-2X4-Premate-Recessed	F-F2270-4		Irdenbe	
THOSEWALED-DIM-PLAT	Raman		0.000	1 11	Trough And Transport of Control of Control	1000	# 10	Transite of the later of the la	Chuckey Doak Middle
	R	183 34 85	000	0059	altitle-1X4-Open - no lichts-Surface	20100	Parameter and the second	Triberton.	Chuckey Doak Middle
TWS-WLED-DW-FLAT-Eus	Repain	1900 211 90	2112	0.112	Troffer-2X4-Prismatic Receiled-EMB	7700784	302	Johnston	Chuckey Doak Middle
TH30W-LED-DW-FLAT	Retail	1900 1 702 40	896	0.112	Traffor-2004-Pramatic-Recensed	F-F20784	30)	laminal and a second	Chuckey Doak Middle
THOSWIED-DM-FLATEME	Remufit	1800 212.80	0.112	0.112	Traffer-2X4-Prismatic-Received-ENB	F-87778-4	354	Tribling:	Chuckey Doak Middle
THREW-LED-DIM-FLAT	Retrofit	1000 1,702.40	0.896	0.112	Troffer-174-Premate Specified	F-E3278-4	304	estimo	Chuckey Doak Middle
TIMEWIEDEDWALATEME	Rebold	1000 21230	0111	0,112	Troffer-234-Friamate-Roceraed-EMB	F-F3TTN-4	309	Triboon	Chuckey Doak Middle
TARROWLED-DIM-FLAT	Relibid	1900 2,540.80	1,220	0.312	Troffer-2X4-Premate-Recessed	F-612T6-4	309	munum	Chuckey Door Middle
EMBEWLED-DIM-FLAT-EMB	Renede	1920 212 00	0 112	0.11	Traffer-204-Prioritatic-Recessor-CMS	F-57278-4	306	amproof.	Chuckey Doak Middle
TAGRALES-DIM-FLAT	Fatrofe	1000 1,702.40	0.696	0.112	Troffer-204 Printage-Rocesses	PATTER.	306	Anna	Chuckey Doak Middle
S15-CEO-RW	Ration	2300 515.20	0234	0.112	Troffer-1X4-Privriate-Recessed	F-87278-4	Men	THEOREM .	Chuckey Doak Middle
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TX36W-LEQ-DOMFLAT B. Dimmer 0-10V G	Retrost	Re-	0.856	0 112	Troffer-2X4 Prismatic Resessed	F-FETTS-4	308	rite	Chuckey Doak Middle
815-LED-DIM-EXT	Retrofit	224 20	0 118	0.050	Strp-1X4-Osen - ro lent-Surface	F-F327%-2	102	Historia	Chuckey Doak Middle
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8 8	0070	= 01		A	-	2000	_	2002	Troffer-234-Promatic-Resessed	5-5-11-14-14-14-14-14-14-14-14-14-14-14-14-	Office	intener	Chickey Elementary
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100.00						2300		0.112	Troffer-2X4-Prismatic-Recessed	P-02020-4	405	Ag building/band	Chuckey Doak Middle
157120		(2) V01-0-sintrill &	e e		-	8		2110	Troffie-2X4-Prismate-Recessed	F-F20TB-4	401	puett/ductions for	Chuckey Coak Madile
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140 16	9100		XW-1200T/R-B-EL-WG	Replace XN	175.20	8760	0.020	800.0	Extl-White-Red-Surface-edit	EXITATEORNAL	Eall	Hyrosa	Chuckey Doak Matrix
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4 569 90	1 139	1,951 60	0 476	47	Rates WINCELED	6 621 50	4100	0 095 1 615	Wallpack-Mogul-Prismatic-Wall	MIN-MHTD-1	Walpacks	Exterior admin	Central Office Complex
141 60	0.236	72 00	257.0	٠		217.60 9	356 500		TrpDe-2X4-Premalic-Successed	E-F12778-3	Classroom	Admin building	Central Office Complex
133 40	0.058	138.00	0.000	**					From: 2X4-Principle-Surface	F-FOLTO-2	Food servic	Admin building	Central Office Complex
67 20	0 112	63 00	0 105	*		130.20			Traffig 2X4-Printing Recessed	F-F2275-C	Back storage	Admin building	Central Office Complex
271 40	0 118	138 00	0.000	iú.	Retroit 515-LED-RW	409.40	2300	0.069 0.178	Tyours 2XA-Printing in-Rondmand	F-F12TIL-3	Buchanan	Admin building	Central Office Complex
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133 40	0.058	138 00	0000						Tioffot-274 Premato-Recessed	STRING	Smith	Admin building	Central Office Complex
133 40	850.0	138 00	0,000			1			Troffer-2X4-Prismatic-Rocessed	Suite-3	Kenyon	Admin building	Central Office Comple*
133 40	0.058	138 00	0000		Retrict 515-LED		116 2200	0.059 0.118	Troffer-2004-Privriatic-Recessed	P-01355-3	Johnson	Admin building	Central Office Complex
542 80	0.236	276.00	0.120	i je	Retrait B15-LED-RW	816.80	2200	0.089 0.386	Troffer-2X4 Framuso Incessor	F-F327%-3	Academic coaches	Admin building	Central Office Complex
41 60	0.016	39 00	0.015		Retreft A15-LED	80.00	2500	0,031 0.031	Vanty-134 Framuno-Hall	F-F32Ta-1	Viomens	Admin building	Central Office Complex
66 70	0 029	69.00	0.030			-	2200		Troffer 2X4-Prematic-Recessed	PRINCES	Warrens	Admin building	Central Office Complex
75 40	0 029	41 60	0.016						Vanity-132 Prismatic Surface	PRINTER	Mon	Admin building	Central Office Complex
66 70	0.029	69 00	0 0 0 0 0 0	2 (9					Troffer-274-Promatic-Recessed	F153278-2	Men	Admin building	Central Office Complex
271 40	0.118	138 00	0.000		Bottom GIV-LED-NV	42.00	2300	0.000 0.178	Too The Co. A. Triumping the Constant	700	Water	Admin building	Central Office Complex
814 20	0.354	414.00	0.110			1.228.20	2300		Toner-2X4-Framusic-Bucanaco	F-52710-3	Comment	Admin building	Contral Office Complex
271 40	0.118	130.00	0,000	na	Remail: BISLES-RW	les.	2300		Toolige-Drit-Prisimate-Streessood	F-53776-3	Meen	Admin building	Central Office Complex
70 80	0.110	8	0000	14	Remail: B15-LED-RW	-	178 600	0.009 0.178	Trough-tixe bigmone, Strongard	F-F3778-3	Fide	Editive huiding	Central Office Complex
266 80	0.00	276 00	0.120	-	Retroft B15-LED	542 80		0,059 0 236	Troffer-3X4-Printable-Riscassed	F-F3278-2	Matore	Admin building	Contral Office Complex
266 80	0.110	276.00	0.120	4					Troffer-274-Prismatic-Received	F-63078-2	Duncan	Editing deliber	Central Office Complex
271 40	0.110	138.00	0.080	ia (i					Troffer 2X4-Ponernate-Reconsted	7-53019-3	Bullen .	Solding vicing	Central Office Complex
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Troffer-254-Parababe-Ronnsand	Troffer 274 Paramile Recessed 6MB	With 1X4 Point Sudage	Wrap-1X4-Prinmid-Burlace	Wrap-1X4-Prinmatic-Burblee	Weap-1X4-Printers Surface	Wrap-IX4-Prismalle-Surface	Wrap-1X4-Prismate-Surface	Wap-1X4-Prinmate-Sydnes	Wrap-1X4 Francisc Surface	Wrap-134-Prismate-Surface	Trutter-25.4-Promotic-Recessed	Truber-IXA-Prismatic-Recessed	100000000000000000000000000000000000000	Trumpe 2X4. Printing of ordinard		Troffer 204 Ensmate Recent 4	Troffer-204-Prismatic-Received	Trother 2X4-Printing Received	Strp-1X4-Open - no lens-Surface	Strp-1X4-Open - no remp-Surface	Troffer-1X4-Printing Recessed	Tronge Cod Programme Programme	Wap-1X4-Prismatic-Surface	Whap-tX4-Promotic-Surface	Troffer-2X4-Prismatic-Recessed	Strip-1X4-Open - no letts-Surface	What-1X4-Paleriatic durings	Never Attended Course of the C	ののは、一つのようでは、一つのでは、一のでは、一つのでは、一のでは、一つのでは、一のでは、一のでは、一のでは、一のでは、一のでは、一のでは、一のでは、一	Bos-1X4-Pramanc-Surface	Traffer 276-Prematic-Represend	Wrap-TXA-Prioringle-Surface	Wrap-1X4-Prematic-Surface	Write TX6-Premion of water	Sox-1X4-Principle Gurace	Box-1X4-Prosmutic-Surface	Wrap-1X4-Prismane-Surface	Wrap-5X4.Pristratic-Surface	White-Title-Printlatic-Surface	Was-1X4-Framatic-Surface	West-1X4-Emmano-Surnee	The state of the s	Turker 78 South Printing Received	Wrap-1X4-Prismatic-Surface	Highbay-Mogul-Open - no lens-Pendant		Treduc 2x4-Prioritis Recogned-BMS	Tradition (Tea-Prince) to Represent	Traffir-214-Promatie Recessed	WYSTYA-OBST-10 BEN-DUAL-BENGE	The following and the second property of the
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## Output A44.00 ## Output A4	1 208 40	0.636									12/20/00/20/20/20/20/20/20/20/20/20/20/20			
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Marche 171 Marche 172 Marc	1 208 4	0.636	#20.30	0.00		Retrofit	1900 2 029 20	1 068	0.000	Trothe 274-Parabolic Recessors	F-FETTR-S	928	Middle school	Mosheim
Internation	1 208 40	0 636	EC0.00	0.432		Forall	1000 2 0001		000	Troffer 2X4 Parabolic Revenues	CATTRA	1S	Middle setabl	Mosheim
Internation 171 Column	1 345 20	0 708	000	0000	o	Remove	1900 1,345.20		0.059	Strg-1X4-Meda-Augrati Casig-"	F-52776-2	931	Widdle school	Moshem
Internation 171 Column	133 40	0 058	120.00	0 060		Retrafit	2355 271.40		0.085	Troffer-2X4-Positiatic-Patterned	F-F3275-2	931	Middle scholli	Mosheim
Property Property	524 40	0 276	B8 90	0 432		Setrofit	1300 1,345.30		0.069	Simple XA-Motis Caucratt Cable	F-F1275-1	140	Middle school	Mosheim
Materiana Marie	1 208 40	0.636	820.80	0 432		Petrolit	1900 2 029 20		0.009	Troffer-2X4-Parabolic-Recisions	#-FILLS-3	526	Middle school	Mosheim
Materiana Pri	1 208 40	0 536	00 00 m	0.432		Rottoffi	1906 2 029 20		0.000	Troffer-204-Parabolic-Rosesset	F-F3(TB-9	100	Middle school	Mosheim
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135 40	0.058	35 SE	0 060	160	D 18 2200 271.40 Replace WXB15-LED-120	Spx+13.4-Prismatic-Gurlane 0.059	F-F12TB-2	604.701	Elementary school	Mosheim
923 60	8	273 70	2112		0.525 2300 120750 Retrolt LED17W-PANDE	Trace Medium PARSE Tack-edit 0.075	HAL-H75-1	햩	Estimation school	Mosheim
296 70	0.129	117.30	0.051	n.i-	0180 2300 414.00 Resent LEDITALPARS	-bdi 0.060	HAL-HOD-1	100	Elementary school	Mosheim
1,345.20	107. D	000	0000		1900 1,345.20 Remove	640.0	F-F32T8-2	104	Elementary school	Mosheim
Dr 1025	0.276	820.80	0.432	12 Dennet 0-104 (2)	0.708 1900 1.345.20 Replace 7x35W-LED-DitA-FLAT		E-PATTE-2	604	Esmertary school	Mosheim
2 mg 80	i 00	900	0.000		2300 2.442.60 Ramove	0.059	E-FITTH-2	Catelois 122	February (Comments)	Mosheim
1 573 20	0.00	Dr. 696	0.540	III Cans-rene-Of-2 (1)	2300 2 442 60 Regisce	0.059	P.F.SCIENCE	Caldietia 132	Contractory school	Moshem
1,221,30	0.507	000	0.000	o i	2300 1.221.30 Remeye	650.0	E-F30TB-2	114 561	Elamantary octool	Mosheim
567 00	0.190	690.00	0.300	8 6	0 1990 2300 1357 00 Register WWB:54.ED:30	Box 1X4-Priembio-Gurbos	E-83278-2	TA NAT	Semman school	Masheim
949 90	0 1/4	4 14 50	Care o	÷ e	Sanday Salas	0.050	5.832Th.3	Figure officer and	Esimeran renoci	Mosheim
2 472 50	1.075	977 SQ	0,425	. DE	2300 3.450.00 Remoft	urface-edit 0.083	HAL-HOD-I	128	Esimenary school	Mosherm
2,451 80	1,006	897 00	0.390	(Fd)	Retroft	9,112	F-F2273-4	료	Earnerday school	Mosheim
4 885 20	2.124	000	0.000	0	2 124 2200 4.885.20 Remove Hamove	Spec 13.4-Prismano-Burtace 0.055	F-F-921-6-2	12	Etimerrary school	Mosherm
1,667.50	0 725	1 725 00		u	1.475 2200 2.292.50 Replace WNB19-LED-120	0.059	E-ENTER-2	1728	Exempt total	Mosheim
271 40	0 118	8	0000	٥	2300 271,40 Remove	0,000	F-FIZTB-Z	Entrance	Estmertally school	Mosheim
266 80	0 116	275.00	0 12		2300 S42.80 Repuise	2020	F-F32TB-2	Entrance	Esimintary school	Moshcim
55 70	0.029	8 8	0.000	A	0.059 2300 135.70 Retroft B15-180	Mag-2X4-Prismatic Gurtage 0.009	F-F3Zt19-2	124	Esimerary school	Mosherm
266 80	0 116	276.00	0.20	A C	ZIDO SAZIO Regiute	0000	5-5-37 (A)	11 11	Committee or control	Mosheim
266 80	0 116	276 00	0.120	140	2300 542.80 Regiace	0.059	F-F3278-2	5	Elementury action	Mosheim
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66 70	0,029	69.00	0.000		□ 0.00 1.00 0.00 0.00 0.00 0.00 0.00 0.0	650 0	F-F-9278-2	115 hall girls	Elementury action	Mosheim
66 70	0,029	60 60	0.000	æ	0.050 2000 135.70 Ruholli B15-LED	Vanny-1X4-Pramatic-Wall (5.059	PERIOR A	115 Hatt Boys	Estimation's school	Mosheim
174 80	0,092	273.60	0.144	4 Determer 0-10V (2)	1900 448.40 Replace	0.059	F-F3278-2	906E	Elementary achoel	Mosheim
560 50	0,295	000	0,000		1900 520.50 Remove	650.0	E-2278-4	350¢	Bigging Variables	Mosheim
174 80	0.092	273 00	0.144	A Clammur 0-10V CD	1900 448:40 Replace	0.039	E-F32TB-2	905 E	Barrigman agnosi	Mosheim
1 922 80	7 714	3,009 60		ed Determine Ortgo(2)	2 395 1800 4 932 40 Replace NSSW-LED-DIM-HDAT	Suc-1X4-Printing Guillion 0 250	F-F32T0-2	5 5	Elementary school	Mosheim
1 221 30	0.531	000			2300 122130 Aurigue	2.058	F-53756-2	11576	Elementary school	Mosheim
533 60	0 232	352 00	0.240	gai.	0.472 2300 1.085.60 Replace WISBIS-LED-120	Box-1X4-Phemate-Guritical	PRINCE'S	1574	Elementary school	Mosheim
56 70	820.0	50 CG	0,000	413	Retrofts	Strip-1X4-Open - no lens-Surface 0.009	F-F3278-2	Electrical locked	Elementary school	Vosheim
466 90	0 203	483.00	0.210	4	2300 548 50 Retoft	0,059	F-\$3276-2	550 Hall girts	Elementary school	Mosheim
100 300	0.703	453 00	0.230	4	2305 \$43.90 Rehuft	0.059	F-\$3276-2	500 hall boys	Elementary action	Mosheim
50.50	0.029	69 00	0.000	- 1	2302 135.75 Renafit		E-FS1TS-C	derabi	Elementary school	Aoshçim
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Elementary school	Elementary school	Elementary school	Elementary school	Elementary school	Elementary school	Elementary school	Elementary school	Elementary school	Elementary school	Elementary school	Elementary school	Elementary school	Elementary school	Elementary school	Elementary school	Elementary school	Elementary school	Elementary school	Elementary school	Elementary school	Elementary school	Elementary school	Elementary school	Elementary school	Elementary school	Elementary school	Elementary school	Elementary school	Elementary school	Elementary school	Elementary achool	Elementary school	Elementary school	Elementary school	Elementary school	Elementary school	Elementary school	Elementary school	Elementary school	Elementary school	Elementary school	Elementary school	Elementary school	Elementary school	Elimentary actinud	Elementally echool	Emmortally econoci	Sementary economics	Elementary 400mm	Johnse Armaum 3	Semenary school	Elementary achies	Elementary schools
§ 3	DEN TOTAL	301 NAII	Klichen outside rooms	203	15	204	304	ig	103	201	201	m	544	202	202	103	TQJ	101.5#5	101 140	E C	103	3 8	101 hall janitor 2	101 hall janilor i	101 hall girls	101 hall boys	101 hall beyn	101	101	Party	Autonom Bill	Sacher office	County 2	Contropy	#Juliad mos	Capter	Ections	Mana	Kontan	Serving troo	Serving line	Wash room	Wash room	16	F.	£	703 hill	202	703	704	704	Cafe han juntoc 2	Cafe hall girls
74200	1-4-20 Feb.	2-STEERS	CALCACID E.	F-F32TB-2	5-F2018-2	F-F0278-2	F-FRITING	F-F32TI-2	Sentre-	F-F3ZTB-2	Perton	PERTEN.	12777	E-STITUTE S	F-32Th/2	F-F3278-2	F-F32704-2	F-53218-2	F-F3270-2	F-F3278/2	F-F1278-3	20177-0-2	F-4227B-C	C-F32TB-Q	S.FILTING	No Esisting-No Esisting-0	F-F-12178-2	E-FILTE-Z	F-FEETEN	F-F22TB-1	THE PLANT	Paragraph Property of the Paragraph Property	0400-1400-1	F-PSTB2	F.F.MTB.Q	(E)(B)	LED-LD-1	OPLOROID EA		F-5276-2	P4100#-1	2,62278-2	SHINES	FFEE STATES	F-72116-2	HALLHOO!	F. F1218.2	F-F2278-2	P-F22T8-2	F-F3218-2	F-F3278-2	F-F22T8-2	F-2278-2
one-TAA-Priamano-Surface	Net-1X4-Prismatic Surface	Box-174-Psix-abc-Surface	Jelly Jan Medium-Clean Surface (perfect)	Bts 104-Phirmbic Surface	Bue-1.04-Pownable-Surface	Bite - 1,K4-Prittrialiti-Surface	Box -1X4-Printing Surface	Sta+1X4-Framute-Surface	Box 104-Premiate-Surface	See-1X4-Pragratic-Surface	Box 1X4-Prinnate Surface	Box-1X4-Prismatic Surface	Bite - TX & Pramatic - Curtage	Box-1X4-Printrate-Sertiese	Box IXA Priumatic Surfage	Box-1X4-Prismatic-Surface	Box 1840 restable ductions	MO: TXA Prisonatic Stations	Box-1X4-Prismatic-Stribue	Box SX4-Promotic System	Board Re-Prantage Statement	BOY-IX-A-T-MINE OUT-SEE	Strip-1X4-Oppn - no term-Surface	Ship-1X4-Outri - na lens-Buttaca	Wrop-1),4-Promote-Surface		Wrap-1X4-Printing Surface	Son-1X4-Prismatic-Eurana	Box-1X4-Prismatic-Surface	Strp. 1X4-Open - op izne Supponded	Industrial Step 1X4-Open - no lens Gurface	Trader Office and Property of Trader	July Jan-Medium-Open - no inne-Syrtage end	industrial Strip-TX4-Open - no lens-durance	Industrial Strp 13,4-Open - no ions Surface	Jelly jar-Modum-Clean-Surface-eds	Jeby ar-Medium-Clear Surface-edit	Later the state of	industrial outp-1/4-Open - no tens-outlace	meustrial Birg-1X4-Open - no lens-Surface	industrial Strip 1X4-Coon - no term Gurage	Industrial Strip, 124-Open - no lens-Surface	mountain Ship 3X4-Open - no leas-Surface	What 194 Posmatic Surface	What the Present of the Contract of the Contra	Can-Medium-PAR38-Surface-edit	Bourt XA-Programs Southern	Box 174 Prayments Surface	Bes-1344-Pramatic-Surface	Box-1X4-Franchic-Surface	Box-1X4-Prismatic-Surface	\$trip-1X4-Open - no lens-Surface	Year dixe-Prismatic-Surface
0.058 0.708 1800 1345.00	1,225 2200	1 180 2300	0.038 2200	0.708 1500	0.559 0.700 1900 1,545.20	0.7DH 1900	0.758 1900	0.708: 1807.0	0.959: 0.700 1900 1.345.20	0.531 1900	0.531 1900	0.708 1900	0.758 1900	0.708 1900	0.708 1000	0.758 1900	0.708 1990	0.580 2300	0.049 0.690 2300 1.351.00	0.000 1000		9531	0.059	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.050 0.413 2300 949.90	0000	D062 E14-0	0.708 1900	0.70# #900	0.002 8001.0	0.059 2300	00.95 000 960.0 160.0	0 060 100	© 0009 0 0059 Z300 135.70	0.058 0.058 2300 135.70	900	0.009 600	00130 0464 3300 358 80	0 4/2 2300	0.70# 2300	0,059 0,700 2300 1 628 40	0,058 0.177 2000 407 10	0.059 0.236 2300 542.80	0.059 600	60.20	0 120 600	1 000	0.770 1000	0 708 1900	0.059 0.708 1900 1,345.20	0.708 1900	0.059 850 G	0.050 0.413 2300 949.90
20 Replace Thospoliso-DiM-FDAT	Ramave	00 Replace WindistED-123	MCA28	Remus	20 Resuce THOSWALED-DIM-FLAT	Ramore	Replace	Remarks Remarks	_	Remove	Replace	Remove Rampya	Repuse	aromos.	Replace	Demoie	Republic	Remove	OO Replace WH815-LED-120	District	Replicate	Repuspe	Report 515-150	0 Retros \$15-LEO	Retrofit	Healer I	Retrote	Remove	Replace	Retrofit	G Rebail B15-LED	Rough	Repuil	Retroft	Ratte	Ration	Retroit	O DESIGNATION NAMED AND ADDRESS OF THE PARTY	Somios	Rambie	40 Replace WaterS-LED-100	Bimove	Roplace	Recode	Hemen Manually		a X	Sympton S	Reproce	20 Remove Ramove	Replace	Retroft	Bienege B15-LED
12 Dimmer 0-10V (2)	0	Ħ	· cal	123	CO Abit Statement Co.		12 Dimmer 0-35V (2)		12 Difference (0.10V (2)		Dimension (C) VOCA (C)		12 Dimmer 9-10V (2)		12 Dimensi & 10V (2)		Dimmer 0-10V	Ď.	ő	The second of the 1967		9 Dimmer 0-10v (2)		C**		ea .	-4	0	12 Denmir 6-10V (2)	P .	- 1		5	7	4-1		- 3	5 9	0	0	12	0	*	7	H 1, N	শ বহু	7 0	12	12 Dimmer 0-104 (2)	0	12 Daning/ 0-10/ (2)	-	**
0.432	0,000	0.600	0.026	0.000															0.300					0,000							0.000		0.008	0.000	0.000	0.0%	8000			+-	0.300			9.039	0.020	2000		-		0.000		0.000	0.210
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Most	Mosheim	Mosneilli	Mosheum	Mosheim	Moshem	Mosheim	Mosheim	Mosheim	Mosherm	Mosherm	Mosher	Mosherm	Mosheim	Mosheim	Mosheim	Mosheim	Mosheim	Moshgim	Moshem	Moshem	Moshem	Mosheim	Mosheim	Moshem	Mosham	Mosheim	Mosheim	Mosheim	Mosheim	Mosherm	Moshcim	Moshcim	Mosheim	Mosheim	Mosham	Mosherm	Mosheim	Mosheim	Mosheim	Moshem	Mosheim	Mosherm	Mosheim	Mosherm	Mosherm	Mosheim	Mosheim	Mosheim	Mosherm	Mosherm
August gym	Aur gym	Aux gym	Aux 9ym	Aux gym	Аиз дут	Aur gym	Aux gym	Aux gym	Aux gym	AUR GYM	Aug dam	Elementary/middle egress	Elementary/middle egress	Elementary/middle egress	Elementary/middle egress	Elementary/middle egross	Elimentury/middle egirus	Elementary/middle agmin	minds application control of	entable applicational	Elementary middle egress	Esterapy	Exterior	Exterior	E	Exterior	Edurar	Haldride	Exterim	Elementary school	Elementary school	Elementary school	Elementary school	Elementary school	Elementary school	Elementary school	:Elementary school	Elementary school	Elementary school	Elementary school	Elementary school	Elementary school	Elementary school	Elementary school	Elementary school	Elementary school	Ellymentary school	Elementary uphosis	Elimentary scholli	Eumentary school
Company of the last of the las	Silve water	Storage	Storage 3	Storage 2	Beathern	Baughary	Storage 1	Total	Floor	Election			Aux gym bug	Aux gym exit	Aux Gym combo	Add bug eye			Bug eyes			Flogd	Cavered court	Canopy 2	Calcoli	Up lights	Poles	Wallpacks	Carro	100	205 jantor	18	20 1 20 1	306	Đ,	405	404	404	400 100	100	AQQ	Ā	45	Å.	action and	904 maybe	202	301	Jantor	301 boys
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Control of the Contro	Vino 11 December Section	100 X 100 X	Wrap-1X4-Prioratic-Surface	White-134 Promote Surface	Strip-1X4-Open - do lens-Surface	Strip-1X8-Open - no letts-Surface	Wrap-1X4-Prismatic-Surface	Strip-1X8-Open - no lons-Surface	Ula-Medium-Onen - on long-Sudy-condu	industrial Sinp-1x4-Open - no lens-Surface	100000000000000000000000000000000000000	Ext-Write-Red-Surface-edif	Exit-Winte-Red-Surface-edit	Ext-White-Rod-Burlane-e-se	ExmoVine Red Dordane - 48		1	Emergency-White-Clear-Sturface-edit	Emergency White Observe Character	Exit/Vinde-Red-Gurface-edil	Ext-White-Red-Burtace-est	Flood-Magar-Clear-Value	Canopy-Mogul-Posmuce-Surface	Canapy-Mogui-France-Surface	Sin Cartaing Control Personne	Waltmack-Magui-Clear-Walt	Since Sou-Mogul-Clear-Prine	Waltpack-Magui-Priampte-Wall	6-in Can-Medium-Priumand-Recessed	DOS-134-TONTADO-SUCIDES	Stip-tX4-Open - no lens-Surface	Sex 1X4-Printratic Surface	Sox WA Prismatic Surface	Boy 1X4 Priagratic Surface	Sea-1x4-Prematic Surface	Box-1X4-Friumatic-Syrface	Sex-1X4-Prismatic-Surface	Sok-1X4-Prismante-Surface	BOT - CAR TO SERVICE OF THE PARTY OF THE PAR	Box 15th Pramatic Surface	Sox-1X4-Polymans-Surface	Box-1X4-Pournate-Surface	Box-1X4-Prismatic-Surface	Bon-1X4-Prismatic-Surface	Box 1Xe Printing Guitage	Box-1X4-Dismatic-during	Box 1X4.Plamatic-Surface	Box 1X4-Prismate Gurface	Strip-1)/4-Open - po lens-Surtine	Wrap-3X4-Prismatic-Surface
0									0.40					0.005	0.005	0 200			0.000			0.095		0.030					0.060				9290			0.00			0.000						0 00					0.059
Contra				0 059 2	0.000 2			0 109			-		0.010	0.010 2	0.015	0000			0000			0 095		2 280 4			152		0 0		0000		0 50			0.531			0118			0.531			0 708		-			0.413
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HERON BOOKER				Replace B15-LED			Retoft B15/LED	Reinfi D15.1 ED-CKB	HBN92W-LED	B (5) (ED		XN-120-2778-B-EL	Remove Emergency dup tyes. Replace W Cage	Represe XM-120277R-S-EL-WG		dd	XN-120277R-B-EL-Add	Replace Emergency by flyes. Replace w/ Cage	Empirisary Bull Func. Resisted	204-120277R-B-EL			CONFOLEO	Replace CONCR-LED	50		58	ia.	andir LEGBWGI	EB-DIM-FLAT			Reside THOMMACH DIMPLAT	Rapidoe TH35W-LED-DMA-PLAT	more Remove	where THOMALED-DIM-FLAT		Replace TAGEWIEL-DUM-FLAT	7.0	1.77	Replace TN36W-LED-DIM-FLAT	Remove Samble		Ramove Tarrove	Renior THISWLETSON,FLAT					Rettail 315-LED
To pr					C.			Transferont or an arrangement	51 Z		36		17.0		ы	491	**	2	5 *	S M	156	at .	en .	2 10	5 tul		Ti .	17	5 4	10 Dimmeir 0-10V (2)			6. Dimmin 0-10/12)	9. Drumer 0-104 (2)	O	9 Drimer 0-107 (2)		5 Drimer 0-10V (2)		0	9 Demmer 0+105/ (2)	0	9 Demins 0-10V (2)	0 0 0 0 (4)		6 Dimmwr 0-10V (2)		12 Dimmer 0-10V (3)	E.	7.7
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Interior			0000	(43					2112	Tradig: 274-Prismant-Recessed	F-F2273-4	Muse	activities Elementary Industri
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Lighting Standard Warranty Information

Туре	Part Number	Description	Warranty
GENERIC (Proposed)	0-10V Dimmer	0-10V Dimmer Lutron DVSTV-WH	1 year
ec	16.5A21/850/277V	16.5W LED A-Lamp Retrofit 5000K	5 Year
Green Creative	17PAR38/940FL40/277V	17W PAR38 120/277	5 Year
Green Creative	17PAR38G4/940FL40/277V	17W LED PAR38 Retrofit Kit 4000K	5 Year
Texas Fluorescent	209A232X1	Texas Fluorescent 2L Wrap	1 year
Texas Fluorescent	555-MW-2-17-MV-WH-X1	2L 2ft Vanity without Lamps/Ballast Unshunted	1 Year
Texas Fluorescent	555-MW-2-32-MV-WH-X1	2L 4ft Vanity without Lamps/Ballast Unshunted	1 Year
Green Creative	8.5A19DIM/840/R	Green Creative 8.5W A-Lamp 4000K 120V	3 Үеаг
Green Creative	8.5PLV/840/HYBM	8.5W LED PL Base Vertical Retrofit	3 Year
Green Creative	8PLH/840/HYBM	8W LED Hybrid PL Base Retrofit Horizontal	3 Year
Altech	AE-L-ALAS-100-150-SB	100W LED Shoebox 5000K	10 year
Altech	AE-L-FLAS-15-165	15W LED FLood Trunnion Mount 5000K	10 Year
Altech	AE-L-FLAS-30-165	30W LED Flood Trunnion	10 year
Altech	AE-L-FLIS-60-115	60W LED Trunnion Mount Flood	5 Year
Altech	AE-L-FLIS-90-115	90W LED Flood Trunnion Mount	5 Year
Altech	AE-L-LBSS-28-130	28W LED Canopy 5000K	7 Year
Altech	AE-L-LBSS-40	40W LED Square Canopy 5000K	7 Year
Altech	AE-L-WPDS-28	28W WP 5000K w/ PC	10 Year
Altech	AE-L-WPDS-60	60W LED Wall Pack 5000K w/ PC	10 Year
Altech	AE-L-WPDS-90	90W LED WP 5000K w/ PC	10 Year
Simkar	CH232B11UNV	2L 4ft Strip	1 Year
Simkar	EN24RAWR232T8EU1	2L T8 VT	1 Year
Cooper	HBLED-LD5-15HE-W-UNV-L850-ED1-U-WG/HBL6-4FT	92W LED HB 5000K w/ WG and Hardware	5 Year
Cooper	HBLED-LD5-24HE-W-UNV-L850-ED2-U w/ HBWG6 & Hardware	147W LED High Bay 5000K w/ Hardware	5 Year
RAB	HSLED13A	13W LED Spot Bronze 5000K	5 Year
Keystone	KT-EMRG-LED-5-500-K1	500 Lumen LED Emergency Driver Battery	3 Year

Light Process Company LP-413-213 -120	LP-413-213 -120	Clear Lens 12" Drum 2-13 Watt Lamps 120	1 Year
MaxLite	LSV2U2540	2L 2FT Vaportight	10 Year
Greengate	OAWC-DT-120W	Low Voltage Wide View Sensor DT	5 Year
ILP	PAN22-20WLED-U-40	2X2 20W LED Flat Panel Troffer 4000K	7 Year
ILP	PAN24-36WLED-U-40	36W 2X4 Flat Lens LED Troffer 0-10V Dimming 4000K	7 Year
ILP	PAN24-36WLED-U-40-FI/ILBCP05	36W 2X4 Flat Lens LED Troffer 0-10V Dimming 4000K with 5W LED Emergency Back-up	7 Year
THA	PHT/T8/G2/08/50/C/1200/UNV	8W LED 2ft Linear 5000K	7 Year
PHT	PHT/T8/G2/15/50/C/2250/UNV	15W LED 4ft Linear Lamp Frosted 5000K	7 Year
RemPhos	RPT-B-EXTDRIVE-T8-2FT-850	2ft 10W LED Linear Lamp Kit 5000K (needs driver)	5 Year
RemPhos	RPT-B-EXTDRIVE-T8-4FT-850	4ft 15W LED Linear Lamp Kit 5000K (needs driver)	5 Year
RemPhos	RPT-TDJ-20W-10VDIM	20W LED dimmable (0-10V) driver for Type B Linear Lamps	5 Year
RemPhos	RPT-TDJ-30W-10VDIM	30W LED dimmable (0-10V) driver for Type B Linear Lamps	5 Үеаг
Emergensee	SEE-LED-EXC2RW	Emergensee LED Combo w/ Battery	3 Year
Emergensee	SEELEDR1W	Emergency Bug Eye	3 Year
Greengate	SP20-MV-B	Power Pack	5 Year
STONCO	VCXL11GC	1L Glass Jar Ceiling Mount 120v	1 Year

Appendix B: Water Line by Lines

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CLU				- 8000		-		Greens County Schools
	N C	J		E CONTRACTOR OF THE CONTRACTOR	Boys hy 209	1	Camp Creek Elementary School	Greene County Schools
1			7	Ilrinal	Boys by 111	-	Camp Creek Elementary School	Greene County Schools
	0		J.	Toilet	Boys by 111	F	Camp Creek Elementary School	Greene County Schools
0.5	5	1.5	5	Faucet	Boys by 111	F	Camp Creek Elementary School	Greene County Schools
1.28		3,5	1	Toilet	Womens	1	Bus Garage	Greene County Schools
0.5	1	. 2		Faucet	Womens	1-1	Bus Garage	Greene County Schools
1.28	1	3,5	1	Toilet	Mens	₽	Bus Garage	Greene County Schools
2.2	0	2.2		Faucet	Mens	۲.	Bus Garage	Greene County Schools
1.6	0	1.6		Toilet	Garage bay	,_	Bus Garage	Greene County Schools
2.4	4		4	Toilet	Girls	2	Baileyton Elementary School	Greene County Schools
2.4	1	3.5		Toilet	Girls	2	Baileyton Elementary School	Greene County Schools
0.5	2	1.5	2	Faucet	Girls	2	Baileyton Elementary School	Greene County Schools
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2.4	1	3.5	1	Toilet	Boys	2	Baileyton Elementary School	Greene County Schools
2.4	1	3.5	1	Toilet	Воуѕ	2	Baileyton Elementary School	Greene County Schools
0.5	2	2.2	2	Faucet	Boys	2	Baileyton Elementary School	Greene County Schools
	щ	3.5		Toilet	Kitchen	רן	Baileyton Elementary School	Greene County Schools
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	1→	2.2		Faucet	Kitchen	12	Baileyton Elementary School	Greene County Schools
2.4	3	3.5	ω	Toilet	Girls new wing	1	Baileyton Elementary School	Greene County Schools
	1	3,5		Toilet	Girls new wing	11	Baileyton Elementary School	Greene County Schools
	4	2	4	Faucet	Girls new wing	Ъ	Baileyton Elementary School	Greene County Schools
1.28	2		2	Toilet	Girls gym lockers	ı	Baileyton Elementary School	Greene County Schools
	1	2.2	1	Faucet	Girls gym lockers	1	Baileyton Elementary School	Greene County Schools
	0		2	Toilet	Girls by gym, far end of bldg	1	Baileyton Elementary School	Greene County Schools
0,5	Д.	2.2		Faucet	Girls by gym, far end of bldg	1	Baileyton Elementary School	Greene County Schools
	S		S	Toilet	Girls	1	Baileyton Elementary School	Greene County Schools
2.4	_L	35		Toilet	Girls	1	Baileyton Elementary School	Greene County Schools
	1			Faucet	Girls	Ľ	Baileyton Elementary School	Greene County Schools
0,5	2		2	Faucet	Girls	ב	Baileyton Elementary School	Greene County Schools
2.4		3.5		Toilet	Class by auditorium	1	Baileyton Elementary School	Greene County Schools
	1	2		Faucet	Class by auditorium	p. 1	Baileyton Elementary School	Greene County Schools
2.4	2		2	Toilet	Boys New wing	1	Baileyton Elementary School	Greene County Schools
		3.5		Toilet	Boys New wing	1	Baileyton Elementary School	Greene County Schools
0.5	4		4	Faucet	Boys New wing	Þ	Baileyton Elementary School	Greene County Schools
	0		2	Urinal	Boys gym lockers	p.s.	Baileyton Elementary School	Greene County Schools
1 28	1	3.5		Toilet	Boys gym lockers	ы	Baileyton Elementary School	Greene County Schools
	1	2.2		Faucet	Boys gym lockers	L	Baileyton Elementary School	Greene County Schools
	0	0.5		Urinal	Boys by gym, far end of bldg	ш	Baileyton Elementary School	Greene County Schools
1.28	0	1.28		Toilet	Boys by gym, far end of bldg	⊢	Baileyton Elementary School	Greene County Schools
0,5	1	2.2		Faucet	Boys by gym, far end of bldg	1	Baileyton Elementary School	Greene County Schools
0.5	ω	1	ш	Urinal	Boys	1	Baileyton Elementary School	Greene County Schools
2.4		3.5		Tailet	Boys	11	Baileyton Elementary School	Greene County Schools
2.4	2	3.5		Toilet	Boys	1	Baileyton Elementary School	Greene County Schools
0.5		1.5		Faucet	Воуѕ	11	Baileyton Elementary School	Greene County Schools
1.6	0	1,6		Toilet	Annex, kindergarten 2	-	Baileyton Elementary School	Greene County Schools
0.5	1	2		Faucet	Annex, kindergarten 2	1	Baileyton Elementary School	Greene County Schools
1.6	0	1.6		Toilet	Annex, kindergarten 1	Р	Baileyton Elementary School	Greene County Schools
0.5				Faucet	Annex, kindergarten 1	3-7	Baileyton Elementary School	Greene County Schools
DECIDENT TION	Qty to be Retrofit	Ath Mold Butsuca	Existing Qty	Fixture	Floor Room	1100	Bullaling	

Camp Creek Elementary School 1		1					
Columb Street Elementary School 1 Sony by 9225 Union 1	1,6	1.6 0	1	Toilet	Womens rear		Greene County Schools Ce
Camp Creek Elementary School 2007 by gam 5000	0.5	2.2	Д	Faucet	Womens rear	ntrai Office Complex 1	reene County Schools (Ce
Camp Creek Elementary School 1 2007 07 200	1.28	3.5	P	Toilet	Womens - front hall	ntral Office Complex 1	
Camp Creek Elementary School 300 by g gm Collect 1 10 10 10 10 10 10 10	0,5	2,2 2	2	Faucet	Womens - front hall	ntral Office Complex 1	
Camp Creek Elementary School Soys Prigram Faller	0.5	0.5	1	Urinal	Mens rear	ntral Office Complex 1	reene County Schools Ce
Camb Craes Elementary School 1 2019 Page 2029 Folget 1 1 1 1 1 1 1 1 1	1.28	3.5	1)	Toilet	Mens rear	ntral Office Complex 1	Greene County Schools Ce
Camp Creek Elementary School 1 Sorty Py 2009 Foliation 1 Toley Organis 1	0,5	2.2	Д	Faucet	Mens rear	ntral Office Complex 1	
Camp Creek Elementary School 1 3095 pt/2009 10iest 1 10 10iest 1 10 10 10 10 10 10 10	0,5	0.5	Þ	Urinal	Mens - front hall	ntral Office Complex	reene County Schools Ce
Camp Creek Elementary School 1 Soys by Zeon University 1 Soys by Zeon University 1 Soys by Zeon Camp Creek Elementary School 2 Soys by gmm Tolket 1 Soys by gmm Cale 1 Soys by gmm C	1.28	3.5	1	Toilet	Mens - front hall	ntral Office Complex 1	Greene County Schools Ce
Camp Creek Elementary School 1 Soys by gons 1 Soys	0.5	2.2 1	1	Faucet	Mens - front hall	ntral Office Complex 1	Greene County Schools Ce
Camp Creek Elementary School 1 Soys by Zody Union: 1	1.5	1.5	1	Faucet (Other)	Kitchen	ntral Office Complex 1	reene County Schools Ce
Camp Creek Elementary School 1 30ys by gym 1 10 10 10 10 10 10 10			2	Toilet	Womens	ntral Office Annex 1	Greene County Schools Ce
Camp Creek Elementary School 1 30ys by gym 1 10 10 10 10 10 10 10	0,5	2.2 1	. 1	Faucet	Womens	ntral Office Annex 1	Greene County Schools Ce
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Camp Creek Elementary School 1 30/s by 20/9 Urinal 3 1 1 0 0 0 0 0 0 0 0 0	0.5	2 1	Þ	Faucet	Speech room	np Creek Elementary School 1	
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Camp Creek Elementary School 1 30vys by gym Faucet 1 1 1 0 0 0 0 0 0 0			2	Faucet	Girls by gym		reene County Schools Ca
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Camp Creek Elementary School 1 50ys by 2099 Unies 1 1 1 1 1 1 1 1 1			6	Toilet	Girl by 209	np Creek Elementary School 1	Greene County Schools Ca
Camp Creek Elementary School 1 30ys by 2093 Urinal 1 1 1 1 1 1 1 1 1			1	Toilet	Girl by 209		Greene County Schools Ca
Camp Creek Elementary School 1 30ys by 203 Urinal 1 1.5 Urinal 1 Urinal			з	Faucet	Girl by 209		
Camp Creek Elementary School 1 Boys by 209 Urinal 3 1 0 0 0 0 0 0 0 0 0	1,5	2.2	1	Faucet (Other)	Copy room		Greene County Schools Ca
Camp Creek Elementary School 1 Boys by 209 Urial 3 1 1 0 0 0 0 0 0 0 0	1.5	2.2 1	1	Faucet (Other)	Concession		Greene County Schools Ca
Camp Creek Elementary School 1 30ys by gym			1	Toilet	Class 108	np Creek Elementary School 1	Greene County Schools Ca
Camp Creek Elementary School 1 Boys by gym Foundation 1 Boys by gym Foundation 1 1 0 Camp Creek Elementary School 1 Boys by gym Faucet 1 1 0 Camp Creek Elementary School 1 Boys by gym Toilet 1 1 1 0 Camp Creek Elementary School 1 Boys by gym Toilet 1 1 0 Camp Creek Elementary School 1 Boys by gym Toilet 1 1 0 Camp Creek Elementary School 1 By staff copy room Faucet 1 1 1 0 Camp Creek Elementary School 1 Class 101 Toilet 2	1.5		2	Faucet (Other)	Class 108		Freene County Schools Ca
Camp Creek Elementary School 1 Boys by 209 Urinal 1 1 1 1 0 0 0 0 0 0	2.0	2,2 1	ı	Faucet	Class 108	np Creek Elementary School 1	Greene County Schools Ca
Camp Creek Elementary School 1 Boys by 209 Urinal 1 1 1 0 0 0 0 0 0 0			2	Toilet	Class 106	np Creek Elementary School 1	
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Camp Creek Elementary School 1 Boys by 209 Urinal 1 1 1 0 0 0 0 0 0 0			2	Toilet	Class 105	np Creek Elementary School 1	Greene County Schools Ca
Camp Creek Elementary School 1 Boys by 209 Urinal 1 1 1 0 0 0 0 0 0 0	0,5	2 2	2	Faucet	Class 105	np Creek Elementary School 1	
Camp Creek Elementary School 1 Boys by 209 Urinal 1 1 0 0 0 0 0 0 0 0			2	Toilet	Class 104	np Creek Elementary School 1	Greene County Schools Ca
Camp Creek Elementary School 1 Boys by 209 Urinal 1 1 1 0 0 0 0 0 0 0			2	Faucet	Class 104	np Creek Elementary School 1.	Greene County Schools Ca
Camp Creek Elementary School 1 Boys by 209 Urinal 1 1 1 0 0 0 0 0 0 0			2	Toilet	Class 103	np Creek Elementary School 1	
Camp Creek Elementary School 1 Boys by 209 Urinal 3 1 1 0 0 0 0 0 0 0 0	0,5	2 2	2	Faucet	Class 103	np Creek Elementary School 1	Greene County Schools Ca
Camp Creek Elementary School 1 Boys by 209 Urinal 3 1 1 0 0 0 0 0 0 0 0			2	Toilet	Class 102	np Creek Elementary School 1	Greene County Schools Ca
Camp Creek Elementary School 1 Boys by 209 Urinal 1 1 1 0 0 0 0 0 0 0	0,5	2 2	2	Faucet	Class 102	np Creek Elementary School 1	
Camp Creek Elementary School 1 Boys by 209 Urinal 1 1 1 0 0 0 0 0 0 0	1,6		2	Toilet	Class 101		Greene County Schools Ca
Camp Creek Elementary School 1 Boys by gym Faucet 1 1 1 1 1 1 1 1 1	0,5	2 2	2	Faucet	Class 101	np Creek Elementary School 1	Greene County Schools Ca
Camp Creek Elementary School 1 Boys by 209 Urinal 1 1 0 0 1 1 0 0 1 0 0	1.28	4	1	Toilet	By staff copy room	np Creek Elementary School 1	Greene County Schools Ca
Camp Creek Elementary School 1 Soys by gos Faucet 1 1 1 0 1 1 0 1 1 0 1 1	0,5	1,5	,1	Faucet	By staff copy room		Greene County Schools Ca
Camp Creek Elementary School 1 Boys by 209 Urinal 1 1 0 1 1 0 1 1 0 1 1	1	1 0	1	Urinal	Boys by gym	np Creek Elementary School 1	reene County Schools Ca
Camp Creek Elementary School 1 Boys by 209 Urinal 3 Camp Creek Elementary School 1 Boys by gym Faucet 1 1	1,6	1.6 0	1	Toilet	Boys by gym	np Creek Elementary School 1	Greene County Schools Ca
Camp Creek Elementary School 1 8oys by 209 Urinal 3	0.5	1,5	1	Faucet	Boys by gym		
regular clear clear legit of the control of the con	1	1 0	ω	Urinal	Boys by 209		Greene County Schools Ca
Comp Cook Elementary, Cohool 1 Boss har 200	1.6		1	Toilet	Boys by 209	Camp Creek Elementary School 1	Greene County Schools (Ca

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0	4	2	a lain	Food	Chuckey Doak High School 1	Greene County Schools
0	1	2	Urinal	E pod	Chuckey Doak High School 1	Greene County Schools
1 2	3,5	1	Toilet	E pod	Chuckey Doak High School 1	Greene County Schools
0 1	1.6	5	Toilet	E pod	Chuckey Doak High School 1	Greene County Schools
0 1	1.6	2	Toilet	E pod	Chuckey Doak High School 1	Greene County Schools
0 1	1.6	2	Toilet	E pod	Chuckey Doak High School 1	Greene County Schools
0 1	1.6	2	Toilet	E pod	Chuckey Doak High School 1	Greene County Schools
0 0.5	0.5	4	Faucet	E pod	Chuckey Doak High School 1	Greene County Schools
0 0	0.5	4	Faucet	E pod	Chuckey Doak High School 1	Greene County Schools
0 1	1.6	1	Toilet	D03 CDC	Chuckey Doak High School 1	Greene County Schools
0 1	2	1	Shower	D03 CDC	Chuckey Doak High School 1	Greene County Schools
1 1	3	1	Faucet (Other)	D03 CDC	Chuckey Doak High School 1	Greene County Schools
1 0	2.2	1	Faucet	D03 CDC	Chuckey Doak High School 1	Greene County Schools
0 1	1,6	1	Toilet	D pod staff	Chuckey Doak High School 1	Greene County Schools
1 0.	2	1	Faucet	D pod staff	Chuckey Doak High School 1	Greene County Schools
0	1	2	Urinal	Dpod	Chuckey Doak High School 1	Greene County Schools
0 1	1.6	2	Toilet	D pod	Chuckey Doak High School 1	Greene County Schools
0 1	1.6	1	Toilet	D pod	Chuckey Doak High School 1	Greene County Schools
0 1	1.6		Toilet	D pod	Chuckey Doak High School 1	Greene County Schools
0 0.5	0.5	2	Faucet	D pod	Chuckey Doak High School 1	Greene County Schools
0 0	0.5	2	Faucet	Dpod	Chuckey Doak High School 1	Greene County Schools
0	.→	2	Urinal	C13 boys varsity lockers	Chuckey Doak High School 1	Greene County Schools
0 1	1.6	1	Toilet	C13 boys varsity lockers	Chuckey Doak High School 1	Greene County Schools
0	2	2	Shower	C13 boys varsity lockers	Chuckey Doak High School 1	Greene County Schools
1 0	2.2	1	Faucet	C13 boys varsity lockers	Chuckey Doak High School 1	Greene County Schools
0	1	2	Urinal	C11 boys PE lockers	Chuckey Doak High School 1	Greene County Schools
0	1.6	1	Toilet	C11 boys PE lockers	Chuckey Doak High School 1	Greene County Schools
2 1	2.5	2	Shower	C11 boys PE lockers	Chuckey Doak High School 1	Greene County Schools
1 0	2.2	1	Faucet	C11 boys PE lockers	Chuckey Doak High School 1	Greene County Schools
	1.6	2	Toilet	C09&C10 coaches	Chuckey Doak High School 1	Greene County Schools
2 0.5	2.2	2	Faucet	C09&C10 coaches	Chuckey Doak High School 1	Greene County Schools
0	1.6	w	Toilet	C08 girls PE lackers	Chuckey Doak High School 1	Greene County Schools
0	2	1	Shower	C08 girls PE lockers	Chuckey Doak High School 1	Greene County Schools
1	2.5	₽.	Shower	C08 girls PE lockers	Chuckey Doak High School 1	Greene County Schools
1 0	2.2	11	Faucet	CO8 girls PE lockers	Chuckey Doak High School 1	Greene County Schools
0	1	6	Urinal	By gym	Chuckey Doak High School 1	Greene County Schools
0	1.6	4	Toilet	Ву дут	Chuckey Doak High School 1	Greene County Schools
0 1	1.6	2	Toilet	By gym	Chuckey Doak High School 1	Greene County Schools
0 1	1.6	ω	Toilet	By gym	Chuckey Doak High School 1	Greene County Schools
0 1	1.6	10	Toilet	By gym	Chuckey Doak High School 1	Greene County Schools
0	1.6	9	Toilet	By gym	Chuckey Doak High School 1	Greene County Schools
0	1.6	1	Toilet	By gym	Chuckey Doak High School 1	Greene County Schools
0 0.5	0.5	6	Faucet	89 ളുന്ന	Chuckey Doak High School 1	Greene County Schools
0 0.5	0.5	6	Faucet	By gym	Chuckey Doak High School 1	Greene County Schools
0	1.6	1	Toilet	By F05	Chuckey Doak High School 1	Greene County Schools
1 0	2	1	Faucet	By F05	Chuckey Doak High School 1	Greene County Schools
1	2.2	1	Faucet (Other)	Ag class D05	Chuckey Doak High School 1	Greene County Schools
1 1	2.2	1	Faucet (Other)	Admin, A04	Chuckey Doak High School 1	Greene County Schools
0 1	1.6	1	Toilet	Admin	Chuckey Doak High School 1	Greene County Schools
1 0	2.2	L.	Faucet	Admin	Chuckey Doak High School 1	Greene County Schools
0 1	1.6	נע	Toilet	A25 lounge	Chuckey Doak High School 1	Greene County Schools
1 2	3.5	مر	Toilet	A25 lounge	Chuckey Doak High School 1	Greene County Schools
0	1.5	1	Faucet (Other)	A25 lounge	Chuckey Doak High School 1	Greene County Schools
1		1	Faucet	A25 lounge	Chuckey Doak High School 1	Greene County Schools
DE KETTOTIT KETTOTIT FIOW	EXISTING PLANT CALL	EXISTINE CITY	HIXTURE	LIOUI ROOM	Committee	

1.6	0	1.6	2	Toilet	Boys by gym	1	Chuckey Doak Middle School	Greene County Schools
0.5	1	2.2	1	Faucet	Boys by gym	1	Chuckey Doak Middle School	Greene County Schools
0.9	0	0.5	w	Urinal	Boys	Ъ	Chuckey Doak Middle School	Greene County Schools
1.1	0	1.6	н	Toilet	Boys	12	Chuckey Doak Middle School	Greene County Schools
1.	0	1.6	2	Toilet	Воуѕ	1	Chuckey Doak Middle School	Greene County Schools
0.5	Д	2.2	1	Faucet	Boys	12	Chuckey Doak Middle School	Greene County Schools
0.5	2	1	2	Faucet	Воуѕ	<u>)-1</u>	Chuckey Doak Middle School	Greene County Schools
0.5	0	0.5	2	Urinal	Band Bldg,	12	Chuckey Doak Middle School	Greene County Schools
1.6	0	1.6	3	Toilet	Band Bldg,	בו	Chuckey Doak Middle School	Greene County Schools
1.6	0	1.6	2	Toilet	Band Bldg.	בו	Chuckey Doak Middle School	Greene County Schools
0.5	2	2.2	2	Faucet	Band Bldg,	12	Chuckey Doak Middle School	Freene County Schools
0	2	2.2	2	Faucet	Band Bldg.	12	Chuckey Doak Middle School	Greene County Schools
2.4	1	3.5	₽	Toilet	Stage dressing room	יין	Chuckey Doak High School	reene County Schools
0.5	1	2	1	Faucet	Stage dressing room	12	Chuckey Doak High School	Greene County Schools
1.6	0	1.6	1	Toilet	Stage dressing room	Þ	Chuckey Doak High School	Greene County Schools
0.5	1	2	1	Faucet	Stage dressing room	1	Chuckey Doak High School	reene County Schools
1	0	1.6	1	Toilet	Kitchen	-	Chuckey Doak High School	Greene County Schools
1.5	5	2.2	5	Faucet (Other)	Kitchen	P	Chuckey Doak High School	Greene County Schools
0	1	2.2	1	Faucet	Kitchen	12	Chuckey Doak High School	areene County Schools
	w	2	ш	Faucet (Other)	Home Eco., A19	1	Chuckey Doak High School	areene County Schools
	0	16	u	Toilet	Girls varsity lockers	F	Chuckey Doak High School	areene county schools
	0	2	2	Shower	Girls varsity lockers	P	Chuckey Doak High School	sreene county schools
	1	2.2	1	Faucet	Girls varsity lockers	-	Chuckey Doak High School	areene County Schools
	0		ы	Urinal	Football concessions	l P	Chuckey Doak High School	Greene County Schools
16	0	1.6	1	Toilet	Football concessions	Н	Chuckey Doak High School	reene County Schools
1	0	1.6	1	Toilet	Football concessions	P	Chuckey Doak High School	Greene County Schools
2.4	1	3.5	1	Toilet	Football concessions	12	Chuckey Doak High School	Greene County Schools
	0	1.6	ω	Toilet	Football concessions	12	Chuckey Doak High School	Greene County Schools
1	1	2.2	1	Faucet (Other)	Football concessions	1	Chuckey Doak High School	Greene County Schools
	4	2.2	4	Faucet	Football concessions	12	Chuckey Doak High School	Greene County Schools
0.5	4	2.2	4	Faucet	Football concessions	1	Chuckey Doak High School	Greene County Schools
	0	1	2	Urinal	Field house visitors	1	Chuckey Doak High School	Greene County Schools
	0	1.6	3	Toilet	Field house visitors	1	Chuckey Doak High School	Greene County Schools
1.5	6	2	6	Shower	Field house visitors	1	Chuckey Doak High School	Greene County Schools
	2	2.2	2	Faucet	Field house visitors	1	Chuckey Doak High School	Greene County Schools
	0	1.5	1	Faucet (Other)	Field house laundry	1	Chuckey Doak High School	Greene County Schools
	0	1	3	Urinal	Field house home	1	Chuckey Doak High School	Greene County Schools
	0	1.6	3	Toilet	Field house home	1	Chuckey Doak High School	Greene County Schools
	11	2	11	Shower	Field house home	1	Chuckey Doak High School	Greene County Schools
	4	2.2	4	Faucet	Field house home	1	Chuckey Doak High School	Greene County Schools
1.6	0	1.6	1	Toilet	Field house Hallway	1	Chuckey Doak High School	Greene County Schools
0	1	2.2	1	Faucet	Field house Hallway	1	Chuckey Doak High School	Greene County Schools
1.6	ū	1.6	1	Toilet	Field house coach	1	Chuckey Doak High School	Greene County Schools
1.5	1	2	1	Shower	Field house coach	1	Chuckey Doak High School	reene County Schools
0	1	2.2	1	Faucet	Field house coach	1	Chuckey Doak High School	Greene County Schools
0.5	0	0.5	4	Urinal	F pod	1	Chuckey Doak High School	Greene County Schools
1	0	1.6	2	Toilet	Fpod	1	Chuckey Doak High School	Greene County Schools
1.6	0	1.6	2	Toilet	F pod	1	Chuckey Doak High School	Greene County Schools
0.5	0	0.5	4	Faucet	F pod	1	Chuckey Doak High School	Greene County Schools
1.6	0	1.6	2	Toilet	F pod	1	Chuckey Doak High School	Greene County Schools
1.6	0	1.6	6	Toilet	F pod	1	Chuckey Doak High School	Greene County Schools
0.5	0	0,5	4	Faucet	F pod	1	Chuckey Doak High School	Greene County Schools
1.6	0	1.6	1	Toilet	E pod staff	1	Chuckey Doak High School	Greene County Schools
0.5	1		1	Faucet	E pod staff	1	Chuckey Doak High School	Greene County Schools
Retrofit Flow	Qty to be Retrofit		EXISTING UTY EXISTING Flow	FIXTURE	110011			

THE PERSON NAMED IN COLUMN				2		CJ.
Greene County Schools	Chuckey Doak Middle School	1 Boys gym lockers	Fallort	٥ (7.7	
Greene County Schools	Churkey Doak Middle School	Boys gym lockers	Toilet	<u></u>	16	O F
Greene County Schools	Chuckey Doak Middle School	Boys Byrn lockers	Urinal	- J-	O L	0 0
Greene County Schools	Chuckey Doak Middle School	1 CDC	Faucet	<u> </u>	2	1 0
Greene County Schools	Chuckey Doak Middle School	1 CDC	Faucet (Other)	<u></u>	N	<u> </u>
Greene County Schools	Chuckey Doak Middle School	1 CDC	Toilet	<u> </u>	1.6	0
Greene County Schools	Chuckey Doak Middle School	1 Girls by 201	Faucet	4	2.2	45
Greene County Schools	Chuckey Doak Middle School	1 Girls by 201	Toilet	<u>ıı</u>	1.6	0
Greene County Schools	Chuckey Doak Middle School	1 Girls by 201	Toilet	ω	1.6	0
Greene County Schools	Chuckey Doak Middle School	1 Girls gym lockers	Faucet	2	2.2	2
Greene County Schools	Chuckey Doak Middle School	1 Girls gym lockers	Toilet	w	1.6	0
Greene County Schools	Chuckey Doak Middle School	1 Kitchen	Faucet	р	2	ב
Greene County Schools	Chuckey Doak Middle School	1 Kitchen	Faucet (Other)	1	2.2	1
Greene County Schools	Chuckey Doak Middle School	1 Kitchen	Toilet	1	1.6	0
Sreene County Schools		1 Main Office & principal	Faucet	2	2.2	2
reene County Schools	Chuckey Doak Middle School	1 Main Office & principal	Toilet	2	1,6	0
Greene County Schools		2 Boys	Faucet	ļ,	2.2	1
Greene County Schools		2 Boys	Faucet	2	بر	2
Greene County Schools	Chuckey Doak Middle School	2 Boys	Toilet	2	1.6	0
Greene County Schools	Chuckey Doak Middle School	2 Boys	Toilet	,,,	1.6	0
Greene County Schools	Chuckey Doak Middle School	2 Boys	Urinal	3	0.5	0
Greene County Schools	Chuckey Doak Middle School	2 Girls by 301	Faucet	4	2.2	4
Greene County Schools	Chuckey Doak Middle School	2 Girls by 301	Toilet	ω	1,6	0
Greene County Schools		2 Girls by 301	Toilet	,11	1.6	0
Greene County Schools			Faucet		2.2	₽
reene County Schools			Toilet		U.S	0
reene County Schools		2 Staff lounge	Faucet		2.2	- -
reene County Schools	Churkey Doak Middle School		Toilet	ـر د	ν ν	D H
Greene County Schools		B Girls by 101	Falloet	2 +	2 2	2 0
Greene County Schools			Toilet	1 n	7 1	0 1
Greene County Schools			Faller		2.2	۵ د
Greene County Schools	Chuckey Elementary School	1 104	Toilet	ر د	» i	-3
Greene County Schools	Chuckey Elementary School	1 105	Faller	ر د	22	- A F
greene County Schools	Chuckey Elementary School	1 105	Toilet		ມ ເ ກ i	3 1
Greene County Schools	Chuckey Elementary School	1 17	Faucet (Other)	ر د	2	_1 F
Greene County Schools		1 20	Faucet	.	2.2	ы
reene County Schools	Chuckey Elementary School	1 20	Faucet	11	2.2	12
Greene County Schools	Chuckey Elementary School	1 20	Toilet	Д	3.5	户
Greene County Schools	Chuckey Elementary School	1 20	Toilet	щ	3.5	1
areene County Schools	Chuckey Elementary School	1 20	Toilet	ъ	ω is	1
Greene County Schools	Chuckey Elementary School	1 20	Urinal	2	Þ	0
Greene County Schools	Chuckey Elementary School	1 21	Faucet	1	2.2	1
Greene County Schools	Chuckey Elementary School	1 21	Faucet	2]	2.2	2
reene County Schools	Chuckey Elementary School	1 21	Toilet	2	3.5	2
Greene County Schools		1 21	Toilet	1	3.5	1
Greene County Schools	Chuckey Elementary School	1 42, by lounge	Faucet	1	2.2	1
Greene County Schools	Chuckey Elementary School	1 42, by lounge	Toilet	1	3.5	1
reene County Schools	Chuckey Elementary School	1 43, by lounge	Faucet	1	2.2	1
Greene County Schools	Chuckey Elementary School	1 43, by lounge	Toilet	1	3.5	1
Greene County Schools	Chuckey Elementary School	1 Classroom 103	Faucet	در	2.2	1
Greene County Schools	Chuckey Elementary School	1 Classroom 103	Faucet	ш	2.2	1
Greene County Schools	Chuckey Elementary School	1 Classroom 103	Toilet	1	3.5	1

Site	Building	Floor	or Room	Fixture	ing New Exite	5	to he Detrofit Retro	Fit Elow
Greene County Schools	Chuckey Elementary School	12	Classroom 103		1 1.6	10	O De Resident	1
Greene County Schools	Chuckey Elementary School	-	Kitchen	Faucet	4	2.2	1	0.5
Greene County Schools	Chuckey Elementary School	12	Kitchen	Faucet (Other)	<u> </u>	1.5	0	1.5
Greene County Schools	Chuckey Elementary School	ш	Kitchen	Faucet (Other)	1	2.2	1	1.5
Greene County Schools	Chuckey Elementary School	12	Kitchen	Faucet (Other)	11	w	ъ	1.5
Greene County Schools	Chuckey Elementary School	ш	Kitchen	Toilet	브	ω .v	1	1.28
Greene County Schools	Chuckey Elementary School	1	Main office, 7	Faucet	1-2	2.2	1	0.5
Greene County Schools	Chuckey Elementary School	ы	Main office, 7	Toilet	1	3.5	1	2.4
Greene County Schools	Chuckey Elementary School	μΔ	Main office, 8	Faucet	ы	2.2	1	0.5
Greene County Schools	Chuckey Elementary School	1	Main office, 8	Toilet	1	1.6	0	1.6
Greene County Schools	Chuckey Elementary School	2	40, Teacher lounge	Faucet (Other)	1	2,2	1	1,5
Greene County Schools	Chuckey Elementary School	В	71, 4th grade	Faucet (Other)	1	w	1	1
Greene County Schools	Chuckey Elementary School	В	77, by gym	Faucet	2	2.2	2	0.5
Greene County Schools	Chuckey Elementary School	В	77, by gym	Toilet	w	3.5	ω	1.28
Greene County Schools	Chuckey Elementary School	В	77, by gym	Toilet	д	υ S	Д	1.28
Greene County Schools	Chuckey Elementary School	8	79, by gym	Faucet	2	2.2	2	0.5
Greene County Schools	Chuckey Elementary School	В	79, by gym	Toilet	Д.	3.5	<u></u>	2.4
Greene County Schools	Chuckey Elementary School	В	79, by gym	Toilet	Д.	3.5	₽	1.28
Greene County Schools	Chuckey Elementary School	8	79, by gym	Urinal	2		0	
Greene County Schools	Chuckey Elementary School	В	79, by gym	Urinal	1	1	0	
Greene County Schools	Chuckey Elementary School	В	90	Faucet	Д	2.2	₽	0.5
Greene County Schools	Chuckey Elementary School	В	90	Faucet	ы.	2.2	1	0.5
Greene County Schools	Chuckey Elementary School	В	90	Toilet	w	υ .S.	w	1.28
Greene County Schools	Chuckey Elementary School	В	90	Toilet	<u>п</u>	3.5	<u>}_4</u>	1.28
Greene County Schools	Chuckey Elementary School	В	91	Faucet	2	2.2	2	0,5
Greene County Schools	Chuckey Elementary School	В	91	Toilet	1	3.5	Д	2.4
Greene County Schools	Chuckey Elementary School	8	91	Toilet	1	3.5	1	1.28
Greene County Schools	Chuckey Elementary School	æ	91	Urinal	з	1-4	0	
Greene County Schools	Chuckey Elementary School	B	Clinic	Faucet	در ا	2.2	1	0.5
Greene County Schools	Chuckey Elementary School	œ	Clinic	Toilet	1	3.5	1	1 28
Greene County Schools	Chuckey Elementary School	Ф	Clinic	Urinal	2	1	0	1
Greene County Schools	Chuckey Elementary School	œ	Concession	Faucet (Other)	حر	2.2	1	1.5
Greene County Schools	Debusk Elementary School	Р	205 lounge	Faucet (Other)	1	ш	1	1.5
Greene County Schools	Debusk Elementary School	Р	3oys by 206	Faucet	2	2.2	2	0.5
Greene County Schools	Debusk Elementary School	P	3oys by 206	Toilet	3	3.5	tυ	2.4
Greene County Schools	Debusk Elementary School	1	30ys by 206	Urinal	ш	1	0	L
Sreene County Schools	Debusk Elementary School	P	3oys by 302	Faucet	3	2.2	ω	0.5
Greene County Schools	Debusk Elementary School	1	3oys by 302	Toilet	3	3.5	u	1.28
reene County Schools	Debusk Elementary School	Ъ	Boys by 302	Urinal	w	1	0	₽
Greene County Schools	Debusk Elementary School	1	Girls by 206	Faucet	ω	2.2	w	0.5
reene County Schools	Debusk Elementary School	1	Girls by 206	Toilet	ω	3.5	w	1.28
Greene County Schools	Debusk Elementary School	1	Girls by 206	Toilet	ш	3.5	1	2.4
areene County Schools	Debusk Elementary School	р	Girls by 304	Faucet	ω	2.2	ω	0.5
Greene County Schools	Debusk Elementary School	1	Girls by 304	Toilet	w	3.5	ω	1.28
Greene County Schools	Debusk Elementary School	1	Gym	Faucet	1	0.5	0	0.5
Greene County Schools	Debusk Elementary School	1	Sym	Faucet	Д	0.5	0	0.5
Greene County Schools	Debusk Elementary School	₽	Gym	Toilet	1	3.5	1	1.28
Greene County Schools	Debusk Elementary School	1	Gym	Toilet	2	3.5	2	1.28
Greene County Schools	Debusk Elementary School	1	Gym	Toilet	ъ	ع <u>.</u> د		1,28
Greene County Schools	Debusk Elementary School	1	Gym	Urinal	2	1	0	در
Greene County Schools	Debusk Elementary School	Д	Kitchen	Faucet (Other)	p.s.	B	دع	1.5
Greene County Schools	Debusk Elementary School	12	Kitchen	Toilet	1	3.5	Д	1.28
Greene County Schools	Debusk Elementary School	1-1	New wing	Faucet	4	2.2	4	0.5
Greene County Schools	Debusk Elementary School	П	New wing	Toilet	w	1.6	0	1,6

2		U.		Toilet	Girls	Doak Flementary School	Greene County Schools
0.5	w	2,2	w	Faucet			breene County Schools
	0	1	w	Urinal			breene County Schools
1.28	LU.	3,5	w	Toilet		Elementary School	reene County Schools
1 1.28	1	3,5	1	Toilet	Boys		reene County Schools
	E	2.2	В	Faucet	Boys	Doak Elementary School B	Greene County Schools
1 1,28	14	3,5	,,	Toilet	Principal office	Doak Elementary School 1	Sreene County Schools
0.5		2,2	1	Faucet	Principal office	Doak Elementary School 1	Greene County Schools
1 1.28		3.5	1	Toilet	Main office	Doak Elementary School 1	Greene County Schools
0.5		2.2	1	Faucet	Main office	Doak Elementary School 1	Greene County Schools
1 1.28	1	3,5	1	Toilet	Kitchen	Doak Elementary School 1	Greene County Schools
1.5	1	2.2	1	Faucet (Other)		Doak Elementary School 1	Sreene County Schools
0.5	1	1.5	1	Faucet	Kitchen	Doak Elementary School 1	reene County Schools
1 28	3	3,5	w	Toilet	Gym, Girls	Doak Elementary School 1	Greene County Schools
0.5	w	2	w	Faucet	Gym, Girls	Doak Elementary School 1	areene County Schools
	1	1.5		Urinal	Gym, Boys	Doak Elementary School 1	Greene County Schools
3 1.28	u	3.5	ш	Toilet	Gym, Boys	Doak Elementary School 1	areene County Schools
0.5	2	2	2	Faucet	Gym, Boys	Doak Elementary School 1	Greene County Schools
1,5	0	1.5	_1	Faucet (Other)	Gym concessions	Doak Elementary School 1	Greene County Schools
		3.5		Toilet	Girls, West	Doak Elementary School 1	areene County schools
4 1.28	4	u.	4	Tollet	GITIS, WEST		greene county schools
	4	2.2	4	Faucet	Girls, West		greene county schools
4 1.28	4	3.5	4	Toilet	Girls, East	Doak Elementary School 1	areene County Schools
0.5	4	2.2	4	Faucet	Girls, East	Doak Elementary School 1	Greene County Schools
1.6		1.6	1	Toilet	CDC Annex, rm 59 break rm	Doak Elementary School 1	reene County Schools
1,5	1	2	<u></u>	Faucet (Other)	CDC Annex, rm 59 break rm	Doak Elementary School 1	oreene County Schools
1 0.5	1	2,2	1	Faucet	CDC Annex, rm 59 break rm	Doak Elementary School 1	sreene County Schools
0 1.6	0	1.6	2	Toilet	CDC Annex, rm 51	Doak Elementary School 1	Sreene County Schools
2 0,5	2	2.2	2	Faucet	CDC Annex, rm 51	Doak Elementary School 1	Greene County Schools
0 1.6		16	2	Toilet	CDC Annex, rm 49b	Doak Elementary School 1	Greene County Schools
		2.2	2	Faucet	CDC Annex, rm 49b	Doak Elementary School 1	Greene County Schools
	0	1.6	<u>⊢</u>	Toilet	CDC Annex, rm 48	Doak Elementary School 1	Greene County Schools
		2.2	1	Faucet (Other)	CDC Annex, rm 48	Doak Elementary School 1	areene County Schools
		2.2	1	Faucet	CDC Annex, rm 48	Doak Elementary School 1	Greene County Schools
1 24		3.5	1	Toilet	By councilors office	Doak Elementary School 1	Greene County Schools
1 0.5		2.2	п	Faucet	By councilors office	Doak Elementary School 1	reene County Schools
		3.5		Toilet	By councilors office	Doak Elementary School 1	Breene County Schools
2 0.5		2.2	2	Faucet	By councilors office	Doak Elementary School 1	breene County Schools
	0	1.	4	Urinal	Boys West	Doak Elementary School 1	reene County Schools
1 24		3.5	L)	Toilet	Boys West	Doak Elementary School 1	breene County Schools
		3.5	Д	Toilet	Boys West	Doak Elementary School 1	ireene County Schools
2 1.28	2	3.5	2	Toilet	Boys West	Doak Elementary School 1	breene County Schools
0.5	4	2.2	4	Faucet	Boys West	Doak Elementary School 1	Greene County Schools
	0	L	ω	Urinal		Doak Elementary School 1	areene County Schools
4 1.28	4	3.5	4	Toilet	Boys East	Doak Elementary School 1	Greene County Schools
4 0.5	4	2.2	4	Faucet	Boys East	Doak Elementary School 1	reene County Schools
0 1.6		1,6	1	Toilet	Class 401	Debusk Elementary School B	Greene County Schools
1 1,28		3.5	1	Toilet	Class 401	Debusk Elementary School B	Greene County Schools
1 1.5		2	1	Faucet (Other)	Class 401	Debusk Elementary School B	Greene County Schools
2 0.5		2,2	2	Faucet	Class 401	Debusk Elementary School B	Greene County Schools
0 1.6	0	1.6	U	Toilet	New wing	Debusk Elementary School 1	Freene County Schools
0 1.6		1,6	ы	Toilet	New wing	Debusk Elementary School 1	Greene County Schools
0.5	4	2.2	4	Faucet	New wing	Debusk Elementary School 1	Greene County Schools
0	0	1.6			New wing	Debusk Elementary School 1	Greene County Schools
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1.	2	ת	_	Toilet	Bove by rm13 work room		McOopald Elementary Coboo	O LILLIA O LILLIA
1.2:	w	3.5	3	Toilet	Boys by rm13, work room	P	McDonald Elementary School	Greene County Schools
0.:	1	2	1	Faucet	Boys by rm13, work room	۲	McDonald Elementary School	Greene County Schools
	0	1	1	Urinal	Boys by gym, rm14	٢	McDonald Elementary School	Greene County Schools
1.1	0	1.6	2	Toilet	Boys by gym, rm14	1	McDonald Elementary School	Greene County Schools
0.5	2	2	2	Faucet	Boys by gym, rm14	P	McDonald Elementary School	reene County Schools
2.4	1	3.5	1	Toilet	Annex bldg	1	McDonald Elementary School	Greene County Schools
1,	0	1.6	1	Toilet	Annex bldg	1	McDonald Elementary School	Greene County Schools
0.5	2	2	2	Faucet	Annex bldg	1	McDonald Elementary School	reene County Schools
2.4	1	3.5	1	Toilet	Annex bldg	1	McDonald Elementary School	Greene County Schools
2.4	1	3.5	1	Toilet	Annex bldg	14	McDonald Elementary School	Greene County Schools
0.5	2	2	2	Faucet	Annex bldg	1	McDonald Elementary School	reene County Schools
1.28	1	3.5	1	Toilet	Womens staff	٦	Glenwood Elementary School	Greene County Schools
1.1	0	1.6	1	Toilet	Womens staff	Г	Glenwood Elementary School	Greene County Schools
0,5	2	2.2	2	Faucet	Womens staff	٦	Glenwood Elementary School	reene County Schools
1.	0	1.6	1	Toilet	Womens	_	Glenwood Elementary School	Sreene County Schools
16	0	1.6	5	Toilet	Womens	_	Glenwood Elementary School	Greene County Schools
0.5	4	2	4	Faucet	Womens	٢	Glenwood Elementary School	reene County Schools
	0	H	4	Urinal	Mens		Glenwood Elementary School	Greene County Schools
1.6	0	1.6	בן	Toilet	Mens	_	Glenwood Elementary School	Greene County Schools
1.6	0	1.6	1	Toilet	Mens		Glenwood Elementary School	reene County Schools
0.5	1	2.2	1	Faucet	Mens	٦	Glenwood Elementary School	Greene County Schools
0.5	1	2.2	1	Faucet	Mens	_	Glenwood Elementary School	Greene County Schools
1.6	0	1.6	1	Toilet	Womens by gym	1	Glenwood Elementary School	reene County Schools
1.6	0	1.6	1	Toilet	Womens by gym	Þ	Glenwood Elementary School	Greene County Schools
0,5	2	2	2	Faucet	Womens by gym	1	Glenwood Elementary School	Greene County Schools
1.	0	1.5	1	Faucet (Other)	Staff lounge	1	Glenwood Elementary School	reene County Schools
1.6	0	1.6	2	Toilet	Pre k - 115	1	Glenwood Elementary School	Greene County Schools
0.5	1	1.5	-1	Faucet	Pre k - 115	ב	Glenwood Elementary School	Greene County Schools
	0	12	1	Urinal	Mens by gym	1	Glenwood Elementary School	reene County Schools
1.6	0	1.6	→	Toilet	Mens by gym	ב	Glenwood Elementary School	Greene County Schools
1.0	0	1.6	1	Toilet	Mens by gym	1	Glenwood Elementary School	Greene County Schools
0.5	2		2	Faucet	Mens by gym	1	Glenwood Elementary School	Greene County Schools
1.28	щ	3,5	1	Toilet	Kitchen	1	Glenwood Elementary School	Greene County Schools
1.	1	2.2	1	Faucet (Other)	Kitchen	1	Glenwood Elementary School	Greene County Schools
2.0	1	2	1	Faucet	Kitchen	Ľ	Glenwood Elementary School	Greene County Schools
1,6	0		w	Toilet	Girls by main lobby	1	Glenwood Elementary School	Greene County Schools
0.5	2	2.2	2	Faucet	Girls by main lobby	12	Glenwood Elementary School	Greene County Schools
	0	1	3	Urinal	Boys by main lobby	Ľ	Glenwood Elementary School	Greene County Schools
-	0		ţų.	Toilet	Boys by main lobby	1	Glenwood Elementary School	Greene County Schools
0.5	2	2,2	2	Faucet	Boys by main lobby	L	Glenwood Elementary School	Greene County Schools
1.28	1	3.5	1	Toilet	Staff bath	В	Doak Elementary School	Sreene County Schools
1.28	ㅂ	3.5	1	Toilet	Staff bath	8	Doak Elementary School	Greene County Schools
2.0	2	2.2	2	Faucet	Staff bath	8	Doak Elementary School	Greene County Schools
1	0	1.6	1	Toilet	Gym, staff bath	В	Doak Elementary School	Sreene County Schools
0.0	1	2.2	1	Faucet	Gym, staff bath	8	Doak Elementary School	Greene County Schools
1.1	0	1,6	ω	Toilet	Gym, girls	В	Doak Elementary School	Greene County Schools
0.5	2	2.2	2	Faucet	Gym, girls	В	Doak Elementary School	Greene County Schools
1	0	1.5	1	Faucet (Other)	Gym, classroom	В	Doak Elementary School	Greene County Schools
1	0	1.6	1	Toilet	Gym, boys	В	Doak Elementary School	Greene County Schools
1	0	1.6	1	Toilet	Gym, boys	В	Doak Elementary School	Greene County Schools
0	2	2	2	Faucet	Gym, boys	В	Doak Elementary School	Greene County Schools
1.2	1	3.5	1	Toilet	Girls	8	Doak Elementary School	Greene County Schools
1.2		3,5	1	Toilet	Girls	00	Doak Elementary School	Greene County Schools
A	מב מבנו סוור	existing city constring Flow city to	existing city	Fixture	Floor Room	1 1001	Dallall 6	

McDonald Elementary School 1 Boys by rm13, work room McDonald Elementary School 1 Boys by rm2 McDonald Elementary School 1 Boys by rm7 McDonald Elementary School 1 Boys by rm7 McDonald Elementary School 1 Classroom 1 McDonald Elementary School 1 Classroom 1 McDonald Elementary School 1 Classroom 2 McDonald Elementary School 1 Classroom 3 McDonald Elementary School 1 Classroom 5 McDonald Elem	0.4	7	V	7	Faucet	Anney hide	د	McDonald Elementary School	Grand County Schools
McClonald Elementary, School Elegacy by m13, work room Urbral 2 2 2 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2.4	1	3,5	1	Toilet	Annex bldg	2	McDonald Elementary School	Greene County Schools
MicCoroll Elementary School 1 Book by mril 3 30 30 30 30 30 30 30	2.4	ы		₽	Toilet	Annex bldg	2	McDonald Elementary School	Greene County Schools
McConnid Elementary School 1 Boyle by mn3, work room Urbrail 3 0.5 0.5	0.	2	2	2	Faucet	Annex bldg	2	McDonald Elementary School	Greene County Schools
McClonald Elementary School 1 Boys by mm3, work room Unrail 3 0.5 0.5	1	0	1.5	1	Faucet (Other)	Staff lounge	1	McDonald Elementary School	Greene County Schools
McClonald Elementary School 1 Boys by mn3, work room Final 2 2 2 2 2 3 4 4 4 4 4 4 4 4 4	1,	0	1.6	1	Toilet	Shower room by rm14	1	McDonald Elementary School	Greene County Schools
MidConald Elementary School 1. Boy's byrm3; work room Urinal 3 0.5 0.5 MidConald Elementary School 1. Boy's byrm3; work room Urinal 1. Boy's byrm3; work room 1. Class 1. Cl	1,	ı	2	1	Shower	Shower room by rm14	1	McDonald Elementary School	Greene County Schools
MicConnel Elementary School 1. Boy's byrm3; work room Funds 3 2,2 2 2 2 2 2 2 2 2	0.5	1	1	1	Faucet	Shower room by rm14	1-1	McDonald Elementary School	Greene County Schools
McConnel Elementary School 1. Boys by mm3, work room Urinal Wichonel Elementary School 1. Boys by mm3, work room Urinal Wichonel Elementary School 1. Boys by mm3, work room Tolet 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2.	2,4	2	ω 5	2	Toilet	Rm33	1	McDonald Elementary School	Greene County Schools
MicConald Elementary School 1	1.0	0	1.6	4	Toilet	Rm33	1	McDonald Elementary School	Greene County Schools
McConald Elementary School 1	0	4	2	4	Faucet	Rm33	12	McDonald Elementary School	Greene County Schools
McConald Elementary School 1 Boys by rm7 Saucist 3 2 2 2 2 2 2 2 2 2	1/	0	1.6	u	Toilet	Rm31	₽	McDonald Elementary School	Greene County Schools
MucDonald Elementary School 1 Boys by mm? Saucet 3 2 2 2 2 2 2 2 2 2	2.	12	3.5	1	Toilet	Rm31	1	McDonald Elementary School	Greene County Schools
MicDonald Elementary School 11 Boys by mm3, work room Urinal 3 0.5 0.7 MicDonald Elementary School 12 Boys by mm7 Fause 2 2.2 3.5 3.2 3.2 3.2 3.2 3.2 3.2 3.2 3.2 3.2 3.2 3.2 4.2 <t< td=""><td>0.2</td><td>4</td><td>2</td><td>4</td><td>Faucet</td><td>Rm31</td><td>P</td><td>McDonald Elementary School</td><td>Greene County Schools</td></t<>	0.2	4	2	4	Faucet	Rm31	P	McDonald Elementary School	Greene County Schools
MicDonald Elementary School 11 Boys by mm3, work room Urinal 3 0.5 0 MicDonald Elementary School 12 Boys by mm7 Fauser 2 2.2 2 MicDonald Elementary School 11 Boys by mm7 Tollet 2 2.2 3.5 1 MicDonald Elementary School 11 Boys by mm7 Tollet 1 3.5 1 MicDonald Elementary School 11 Boys by mm7 Tollet 1 2.2 0 MicDonald Elementary School 12 Classroom 1 Tollet 1 2.2 1 MicDonald Elementary School 12 Classroom 2 Faucet 1 2.2 1 MicDonald Elementary School 12 Classroom 2 Faucet 1 2.2 1 MicDonald Elementary School 12 Classroom 3 Faucet 1 2.2 1 MicDonald Elementary School 12 Classroom 3 Faucet 1 2.2 1 MicDonald Elementary School <td>1.</td> <td>0</td> <td>1.6</td> <td>1</td> <td>Toilet</td> <td>Main office, 49</td> <td>1-3</td> <td>McDonald Elementary School</td> <td>Greene County Schools</td>	1.	0	1.6	1	Toilet	Main office, 49	1-3	McDonald Elementary School	Greene County Schools
MicDonald Elementary School 1 Boys by rm 3x work room Urinal 3 0.5 0 MicDonald Elementary School 1 Boys by rm 7 Foliate 2	0.	1	2	1	Faucet		1	McDonald Elementary School	Greene County Schools
MicDonald Elementary School 1 Boys by rm13, work room Urinal 3 0.5 0 MicDonald Elementary School 1 Boys by rm7 Fauet 2 2 2 2 MicDonald Elementary School 1 Boys by rm7 Tolet 2 3 3 1 MicDonald Elementary School 1 Boys by rm7 Urinal 3 1 0 MicDonald Elementary School 1 Classroom 1 Fauet 1 2 1 MicDonald Elementary School 1 Classroom 2 Fauet 1 1 2 1 MicDonald Elementary School 1 Classroom 2 Fauet 1 1 2 1 MicDonald Elementary School 1 Classroom 2 Fauet 1 2 2 1 MicDonald Elementary School 1 Classroom 3 Fauet 1 2 2 1 MicDonald Elementary School 1 Classroom 3 Fauet 1 2 2	1/2	1	3.5	1	Toilet		1	McDonald Elementary School	Greene County Schools
MicDonald Elementary School 1 Boys by rm3, work room Urinal 3 0.5 0 MicDonald Elementary School 1 Boys by rm7 Faucet 2	0.	P	2	1	Faucet	Main office, 45	12	McDonald Elementary School	Greene County Schools
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0.5	1	2.2	1	Faucet	5th grade Bldg	12	Mosheim Elementary School	Greene County Schools
1.28	2	3.5	2	Toilet	5th grade Bldg	2	Mosheim Elementary School	Greene County Schools
0.5	1	2.2	1	Faucet	5th grade Bldg	2	Mosheim Elementary School	Greene County Schools
1.28		3.5	1	Toilet	Pre k Bldg, staff	12	Mosheim Elementary School	Greene County Schools
2.0	1	2.2	1	Faucet	Pre k Bldg, staff	12	Mosheim Elementary School	Greene County Schools
1.28	2	3,5	2	Toilet	Pre k Bldg, classroom 004 & 003	ы	Mosheim Elementary School	Greene County Schools
2.2	0	2.2	2	Faucet	Pre k Bldg, classroom 004 & 003	Ja-3	Mosheim Elementary School	Greene County Schools
1.28		3.5	2	Toilet	Pre k Bldg, classroom 001 & 002	1-1	Mosheim Elementary School	Greene County Schools
2.2	0	2.2	2	Faucet	Pre k Bldg, classroom 001 & 002	12	Mosheim Elementary School	Greene County Schools
1.5		2.2	ىر	Faucet (Other)	Middle school concession	-	Mosheim Elementary School	Greene County Schools
		1	2	Urinal	Middle school by lobby	12	Mosheim Elementary School	Greene County Schools
1.6		1.6	Д	Toilet	Middle school by lobby	l L	Mosheim Elementary School	Greene County Schools
16		1,6	2	Toilet	Middle school by lobby	12	Mosheim Elementary School	Greene County Schools
16		1,6	בן	Toilet	Middle school by lobby	_ر	Mosheim Elementary School	Greene County Schools
2,4	1	3.5	1	Toilet	Middle school by lobby	P	Mosheim Elementary School	Greene County Schools
0.5		2.2	ω	Faucet	Middle school by lobby	p.	Mosheim Elementary School	Greene County Schools
0.5		1.5	,1	Faucet	Middle school by lobby	ш	Mosheim Elementary School	Greene County Schools
0.5	1	2.2	1	Faucet	Middle school by lobby	1-1	Mosheim Elementary School	Greene County Schools
	0	1	2	Urinal	Middle school 8th grade	Ь,	Mosheim Elementary School	Greene County Schools
1.6	0	1.6	1	Toilet	Middle school 8th grade	⊢₃	Mosheim Elementary School	Greene County Schooks
1.		1,6	ъ.	Toilet	Middle school 8th grade	12	Mosheim Elementary School	Greene County Schools
2,		3,5	1	Toilet	Middle school 8th grade	1	Mosheim Elementary School	Greene County Schools
		1.6	2	Toilet	Middle school 8th grade	ъ.	Mosheim Elementary School	Greene County Schools
	2	2,2	2	Faucet	Middle school 8th grade	1	Mosheim Elementary School	Greene County Schools
0.		2.2	ω.	Faucet	Middle school 8th grade		Mosheim Elementary School	Greene County Schools
		1.6	1	Toilet	Main office SRO	,	Mosheim Elementary School	Greene County Schools
		2.2	1	Faucet	Main office SRO	ы	Mosheim Elementary School	Greene County Schools
		3.5	1	Toilet	Main office	1-4	Mosheim Elementary School	Greene County Schools
0.5		2,2		Faucet	Main office	ш	Mosheim Elementary School	Greene County Schools
		1.6	12	Toilet		ji	Mosheim Elementary School	Greene County Schools
0.5	1	2,2	ы	Faucet		⊢ 7	Mosheim Elementary School	Greene County Schools
1.2		3,5	1	Toilet	Main Kitchen	ы	Mosheim Elementary School	Greene County Schools
1	2	w	2	Faucet (Other)	Main Kitchen	ъ	Mosheim Elementary School	Greene County Schools
0		2.2	ц	Faucet	Main Kitchen	₽	Mosheim Elementary School	Greene County Schools
		2.2	п	Faucet (Other)	Library office	1	Mosheim Elementary School	Greene County Schools
0.5		0.5	<u>,</u>	Urinal	Gym bldg	1	Mosheim Elementary School	Greene County Schools
1.2	2	3,5	2	Toilet	Gym bldg	1-1	Mosheim Elementary School	Greene County Schools
1.2		3,5	Д.	Toilet	Gym bldg	 -1	Mosheim Elementary School	Greene County Schools
1	0	1,6	1	Toilet		<u>-</u>	Mosheim Elementary School	Greene County Schools
0.	1	2,2	1	Faucet	Gym bldg	1-1	Mosheim Elementary School	Greene County Schools
10	1	2.2	1	Faucet	Gym bldg	↦	Mosheim Elementary School	Greene County Schools
1.	0	1.6	11	Toilet	Elementary special ed	1-2	Mosheim Elementary School	Greene County Schools
1	0	1,5	1	Shower		 -4	Mosheim Elementary School	Greene County Schools
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0.5		0.5	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	Faucet	Elementary special ed	1 -4	Mosheim Elementary School	Greene County Schools
	0	1	ъ	Urinal	Elementary offices	j-i	Mosheim Elementary School	Greene County Schools
1.28	, eq.	3,5	ы	Toilet	Elementary offices	111	Mosheim Elementary School	Greene County Schools
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0 1.6 1 0.5 1 0.5 0 1.6 0 1.6 1 0.5 2 2.4	2 3.5		Toilet	Boys by classroom 12	North Greene High School 1	Greene County Schools
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	1 2.2		Faucet	Boys by classroom 12	North Greene High School 1	Greene County Schools
	1 1,6		Toilet	Band room	North Greene High School 1	Greene County Schools
	1 1.6	1	Toilet	Band room	North Greene High School 1	Greene County Schools
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1 0.5	1 2,2	1	Faucet	Main office		Greene County Schools
1 1,28	3,5		Toilet	Kitchen		Greene County Schools
1	1 2.2		Faucet (Other)	Kitchen	Nolachuckey Elementary School 1	Greene County Schools
1 0.5	1 2.2		Faucet	Kitchen		Greene County Schools
0 1			Faucet (Other)	Hall in upper grade	Nolachuckey Elementary School 1	Greene County Schools
			Faucet (Other)	Hall in lower grade	Nolachuckey Elementary School 1	Greene County Schools
3 1.28	ω		Toilet	Girls outside gym	Nolachuckey Elementary School 1	Greene County Schools
			Faucet	Girls outside gym	Nolachuckey Elementary School 1	Greene County Schools
			Toilet	Girls in upper grade wing	Nolachuckey Elementary School 1	Greene County Schools
1 1 28	1 35		Toilet	Girls in upper grade wing	Nolachuckey Elementary School 1	Greene County Schools
			Jallot	GITIS IN IOWEL BLADES	Molachuckey Elementary School	Greene County Schools
			Toilet	Girls in lower grades	Nolachuckey Elementary School 1	Greene County Schools
	4 2,2		Faucet	Girls in lower grades	Nolachuckey Elementary School 1	Greene County Schools
1 1.28	3.5		Toilet	Girls gym lockers	Nolachuckey Elementary School 1	Greene County Schools
1 1.28	1 3.5		Toilet	Girls gym lockers	Nolachuckey Elementary School 1	Greene County Schools
2 0.5	2 2.2		Faucet	Girls gym lockers	Nolachuckey Elementary School 1	Greene County Schools
1	μ w		Faucet (Other)	Concessions	Nolachuckey Elementary School 1	Greene County Schools
	2 1		Urinal	Boys outside gym	Nolachuckey Elementary School 1	Greene County Schools
	2 3.5		Toilet	Boys outside gym	Nolachuckey Elementary School 1	Greene County Schools
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0 1	1 1,5		Urinal	Boys in upper grade wing	Nolachuckey Elementary School 1	Greene County Schools
0	<u>3</u>		Urinal	Boys in upper grade wing	Nolachuckey Elementary School 1	Greene County Schools
	1 3.5		Toilet	Boys in upper grade wing	Nolachuckey Elementary School 1	Greene County Schools
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0	3	1	Urinal	Boys in lower grades	Nolachuckey Elementary School 1	Greene County Schools
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2 1,28	2 3,5		Toilet	Boys in lower grades	Nolachuckey Elementary School 1	Greene County Schools
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0	1 1.5		Urinal	Boys gym lockers	Nolachuckey Elementary School 1	Greene County Schools
1 1.	3,5		Toilet	Boys gym łockers	Nolachuckey Elementary School 1	Greene County Schools
0 1,	1 2,5		Shower	 Boys gym lockers 	Nolachuckey Elementary School 1	Greene County Schools

Worth General High School	0.5	2	2.2	7	Faucet	T IVIAIN OTTICE	INCITE GIARTA DISTINCTION	
Monti Greene (Hg) School 1	100		, ,	7 .			North Gross High School	Greene County Schools
Month General High School 1 Byt Annession Hand by gym Saucet 2 1.5 2 2 2 2 2 2 2 2 2			J L	۱ .	דמים כפר		North Greene High School	Greene County Schools
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Worth General High School 1 Byt concession stand by gam Estudet 2 1.5 2 2 2 2 2 2 2 2 2	2.4		3.5	1 →	Toilet	1 Main lobby	North Greene High School	Greene County Schools
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North Greener High School 1 Висолежион Stand by gymm Saucex 2 1.5 2	1.6	0	1.6	1	Toilet	1 Kitchen	North Greene High School	Greene County Schools
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North Greene Helph School 1 Висопсеssion stand by gym Eaucet 2 1.5 2			2.2	1		1 Kitchen	North Greene High School	Greene County Schools
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North Greene High School 1 By Concession Xand by gym Saucet 2 1.5 2 2 2 2 2 2 2 2 2	0.5		₽	1	Urinal	1 Gym showers	North Greene High School	Greene County Schools
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North Greene High School	2.4	1	3.5	1	Toilet	1 Gym showers	North Greene High School	Greene County Schools
North Greene High School 12 But concession stand by gmm Faucet 2 1.5 2		5	2,5	UI.	Shower	1 Gym showers	North Greene High School	Greene County Schools
North Greene High School	1 1.5	4	2.5	4	Shower	1 Gym showers	North Greene High School	Greene County Schools
Morth Greene High School 1 By concession stand by gym Faucet 2 1.5 2		w	1.5	w	Faucet	1 Gym showers	North Greene High School	Greene County Schools
Morth Greene High School 1 By concession stand by gym Faucet 2 1.5 2		w	1,5	3	Faucet	1 Gym showers	North Greene High School	Greene County Schools
North Greene High School			1	1	Urinal	1 Gγm lockers	North Greene High School	Greene County Schools
North Greene High School		1	3.5	1	Toilet	1 Gym lockers	North Greene High School	Greene County Schools
North Greene High School 1 By concession stand by gym Faucet 2 1.5 2	2 4	1	3.5	1	Toilet	1 Gym lockers	North Greene High School	Greene County Schools
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North Greene High School 1 By concession stand by gym Faucet 2 1.5 2 North Greene High School 1 By concession stand by gym Toilet 2 1.5 2 North Greene High School 1 By concession stand by gym Toilet 2 3.5 2 North Greene High School 1 By concession stand by gym Toilet 3 3.5 3 North Greene High School 1 By concession stand by gym Urinal 2 1 2 North Greene High School 1 Concession stand by field Faucet (Other) 1 2 1 North Greene High School 1 Concession stand by field Faucet (Other) 1 2.2 1 North Greene High School 1 Concession stand by field Faucet (Other) 1 2.2 1 North Greene High School 1 Concession stand by field Urinal 2 1.6 0 North Greene High School 1 Concession stand by field Urinal 3 <	0		1,5	1		1 Copy room	North Greene High School	Greene County Schools
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North Greene High School 1 By concession stand by gym Faucet 2 1.5 2 North Greene High School 1 By concession stand by gym Faucet 2 1.5 2 North Greene High School 1 By concession stand by gym Toilet 2 3.5 2 North Greene High School 1 By concession stand by gym Toilet 3 3.5 3 North Greene High School 1 By concession stand by gym Urinal 2 1 2 North Greene High School 1 Concession stand by gym Urinal 2 1 2 North Greene High School 1 Concession stand by field, band Faucet (Other) 1 2 1 North Greene High School 1 Concession stand by field Faucet (Other) 1 2 1 North Greene High School 1 Concession stand by field Faucet (Other) 1 2 1 North Greene High School 1 Concession stand by field Faucet (Other) 1		0	0,5	s.	Urinal	1 Concession stand by field	North Greene High School	Greene County Schools
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North Greene High School 1 By concession stand by gym Faucet 2 1.5 2 2 2 2 2 2 2 2 2	1	1	2,2	1	Faucet (Other)	1 Concession stand by field	North Greene High School	Greene County Schools
North Greene High School 1 By concession stand by gym Faucet 2 1.5 2 2 2 2 2 2 2 2 2		4	2,2	4	Faucet	1 Concession stand by field	North Greene High School	Greene County Schools
Morth Greene High School 1 By concession stand by gym Faucet 2 1.5 2 2 2 2 2 2 2 2 2	1		2.2	ъ	Faucet (Other)	1 Concession by field , band	North Greene High School	Greene County Schools
North Greene High School 1 By concession stand by gym Faucet 2 1.5 2 North Greene High School 1 By concession stand by gym Faucet 2 1.5 2 North Greene High School 1 By concession stand by gym Toilet 2 3.5 2 North Greene High School 1 By concession stand by gym Toilet 3 3.5 3		2	₽	2	Urinal	1 By concession stand by gym	North Greene High School	Greene County Schools
North Greene High School 1 By concession stand by gym Faucet 2 1.5 2 North Greene High School 1 By concession stand by gym Faucet 2 1.5 2 North Greene High School 1 By concession stand by gym Toilet 2 3.5 2		ω	3 5	u	Toilet	1 By concession stand by gym	North Greene High School	Greene County Schools
North Greene High School 1 By concession stand by gym Faucet 2 1.5 2 North Greene High School 1 By concession stand by gym Faucet 2 1.5 2	2 2.	2	3.5	2	Toilet	 By concession stand by gym 	North Greene High School	Greene County Schools
North Greene High School 1 By concession stand by gym Faucet 2 1.5 2		2	1.5	2	Faucet	 By concession stand by gym 	North Greene High School	Greene County Schools
	0		1.5	2		By concession stand by gym	North Greene High School	Greene County Schools

0	1	Urinal 2	1 Boys by cafeteria Near kitchen Ur	South Greene High School	Greene County Schools
0	1.6	Toilet 2		South Greene High School	Greene County Schools
2	2.2	Faucet 2		South Greene High School	Greene County Schools
0	1	Urinal 4	1 Boys by cafeteria Ur	South Greene High School	Greene County Schools
0	1.6	Toilet 1		South Greene High School	Greene County Schools
0	1.6	Toilet 2	1 Boys by cafeteria Tc	South Greene High School	Greene County Schools
ω	2.2	Faucet 3	cafeteria	South Greene High School	Greene County Schools
0	1	Urinal 1		South Greene High School	Greene County Schools
<u> </u>	3.5	Toilet 1	1 Ag bidg To	South Greene High School	Greene County Schools
0	1.6	Toilet 1		South Greene High School	Greene County Schools
1	2.2	Faucet 1		South Greene High School	Greene County Schools
,	2.2	Faucet 1	1 Ag bidg Fa	South Greene High School	Greene County Schools
0 1	1,28	Toilet 1	1 211 class To	South Greene High School	Greene County Schools
<u>.</u>	2.5	Shower 1		South Greene High School	Greene County Schools
1 0.5	1.5	Faucet 1	1 211 class Fa	South Greene High School	Greene County Schools
0	1.6	Toilet 1	2 Nurse To	Ottway Elementary School	Greene County Schools
1 0,5	2	Faucet 1		Ottway Elementary School	Greene County Schools
0	1.6	Toilet 4	2 Girls To	Ottway Elementary School	Greene County Schools
4 0	2	Faucet 4		Ottway Elementary School	Greene County Schools
0		Urinal 2	Boys	Ottway Elementary School	Greene County Schools
1	3.5	Toilet 1		Ottway Elementary School	Greene County Schools
0	1.6	Toilet 2	Boys	Ottway Elementary School	Greene County Schools
3 0	2	Faucet 3		Ottway Elementary School	Greene County Schools
0 1.6	1.6	Toilet 1	en	Ottway Elementary School	Greene County Schools
1	2.2	Faucet (Other) 1		Ottway Elementary School	Greene County Schools
1 0,5	1.5	Faucet 1	1 Kitchen Fa	Ottway Elementary School	Greene County Schools
1 2.4	3.5	Toilet 1	w wing	Ottway Elementary School	Greene County Schools
4 2	3.5	Toilet 4		Ottway Elementary School	Greene County Schools
2 0.5	2	Faucet 2	1 Girls new wing Fa	Ottway Elementary School	Greene County Schools
0 1.6	1.6	Toilet 3	1 Girls To	Ottway Elementary School	Greene County Schools
2 2.4	3.5	Toilet 2	1 Girls To	Ottway Elementary School	Greene County Schools
3 0	2	Faucet 3		Ottway Elementary School	Greene County Schools
0	1	Urinal 2		Ottway Elementary School	Greene County Schools
1 2.4	3.5	Toilet 1		Ottway Elementary School	Greene County Schools
12	3.5	Toilet 1		Ottway Elementary School	Greene County Schools
2 0	2	Faucet 2	1 Boys new wing Fa	Ottway Elementary School	Greene County Schools
ω		Urinal 3		Ottway Elementary School	Greene County Schools
0	1,6	Toilet 3	1 Boys To	Ottway Elementary School	Greene County Schools
3 0.5		Faucet 3	1 Boys Fa	Ottway Elementary School	Greene County Schools
0	1.6	Toilet 1	1 120 To	Ottway Elementary School	Greene County Schools
1 0.5	2	Faucet 1	1 120 Fa	Ottway Elementary School	Greene County Schools
0	1.6	Toilet 1	1 119 To	Ottway Elementary School	Greene County Schools
1 0	2	Faucet 1	1 119 Fa	Ottway Elementary School	Greene County Schools
0 1.6		Toilet 3	00	North Greene High School	Greene County Schools
2 0.5	2.2	Faucet 2		North Greene High School	Greene County Schools
2 0.5	1	Urinal 2	L Boys by classroom 9	North Greene High School	Greene County Schools
0	1.6	Toilet 1	L Boys by classroom 9 To	North Greene High School	Greene County Schools
1-2	3.5	Toilet 1	L Boys by classroom 9	North Greene High School	Greene County Schools
2 0.	2.2	Faucet 2	om 9	North Greene High School	Greene County Schools
1	3.5	Toilet 1	17	North Greene High School	Greene County Schools
1 0.5	1.5	Faucet 1	1 Office by rm 17 Fa	North Greene High School	Greene County Schools
1	3,5	Toilet 1		North Greene High School	Greene County Schools
	1.5	Faucet 1		Narth Greene High School	Greene County Schools
	1 3.5		Office	North Greene High School	Greene County Schools
THE RESERVE THE PARTY OF THE PA					

2.		3.5		loilet	1 403, boys gym lockers	West Greene High School	מותמות כטעוונץ טכווטטוי
1.5		2.5	2	Shower			Greene County Schools
0	2	2	2	Faucet			Greene County Schools
2	w	3.5	3	Toilet			Greene County Schools
2.4		3.5	1	Toilet			Greene County Schools
0.5	2	2	2	Faucet			Greene County Schools
	2	1,5	2	Urinal	B Boys		Greene County Schools
1	0	1.6	1	Toilet	B Boys	South Greene High School	Greene County Schools
2	1	3.5	1	Toilet	B Boys	South Greene High School	Greene County Schools
0.5		2	1	Faucet	B Boys		Greene County Schools
0.5		1.5	,_	Faucet	B Boys	South Greene High School	Greene County Schools
1	0	1.6	ı	Toilet		South Greene High School	Greene County Schools
0.5	L.	2.2	<u></u>	Faucet	1 Old office, teacher work	South Greene High School	Greene County Schools
1.28		4	ъ.	Toilet	1 Old office	South Greene High School	Greene County Schools
0.5		2.2		Faucet	1 Old office	South Greene High School	Greene County Schools
1	حس	2.2	ш	Faucet (Other)	1 Nurse	South Greene High School	Greene County Schools
1.28	1	3,5		Toilet	Nurse	South Greene High School	Greene County Schools
0.5	Д	2.2	1	Faucet	1 Nurse	South Greene High School	Greene County Schools
1.6		1.6	1	Toilet	1 Kitchen	South Greene High School	Greene County Schools
1.5	0	1.5	1	Faucet (Other)	1 Kitchen	South Greene High School	Greene County Schools
1.28		3,5	2	Toilet	1 Gym lockers, girls	South Greene High School	Greene County Schools
1		2.5	7	Shower	1 Gym lockers, girls	South Greene High School	Greene County Schools
0.5		2.2	2	Faucet	1 Gym lockers, girls	South Greene High School	Greene County Schools
0.5	0	0.5	1	Urinal	1 Gym lockers, boys	South Greene High School	Greene County Schools
1.6		1.6	2	Toilet	1 Gym lockers, boys	South Greene High School	Greene County Schools
1.5		2,5	4	Shower	1 Gym lockers, boys	South Greene High School	Greene County Schools
0.5		1.5	14	Faucet	1 Gym lockers, boys	South Greene High School	Greene County Schools
1		3.5	1	Toilet	1 Greenhouse classroom		Greene County Schools
	0	1,6	1	Toilet	1 Girls coach		Greene County Schools
		2.2		Faucet	1 Girls coach		Greene County Schools
		1.6	ω	Toilet	1 Girls by cafeteria near kitchen	South Greene High School	Greene County Schools
2.0		1.5	2	Faucet	 Girls by cafeteria near kitchen 	South Greene High School	Greene County Schools
1		1.6	w	Toilet	1 Girls by cafeteria	South Greene High School	Greene County Schools
		1.6	_	Toilet	1 Girls by cafeteria	South Greene High School	Greene County Schools
0.5		2.2	w	Faucet	1 Girls by cafeteria	South Greene High School	Greene County Schools
1	0	1.6	ω.	Toilet	1 Girls by 206	South Greene High School	Greene County Schools
0.5	2	2.2	2	Faucet	1 Girls by 206	South Greene High School	Greene County Schools
	0	1	2	Urinal	1 Field house visitors	South Greene High School	Greene County Schools
1		1.6	1	Toilet	1 Field house visitors	South Greene High School	Greene County Schools
2.4	2	3.5	2	Toilet	1 Field house visitors	South Greene High School	Greene County Schools
1	5	2	5	Shower	1 Field house visitors	South Greene High School	Greene County Schools
0		2.2	2	Faucet	1 Field house visitors	South Greene High School	Greene County Schools
1,5	1	2,2	1	Faucet (Other)	1 Field house laundry	South Greene High School	Greene County Schools
	0	1	3	Urinal	1 Field house home	South Greene High School	Greene County Schools
2		3.5	2	Toilet	1 Field house home	South Greene High School	Greene County Schools
1		1,6	1	Toilet	1 Field house home	South Greene High School	Greene County Schools
1	11	2	11	Shower	1 Field house home	South Greene High School	Greene County Schools
0.5		2.2	2	Faucet	1 Field house home	South Greene High School	Greene County Schools
1	0	1.6	1	Toilet	1 Field house coach	South Greene High School	Greene County Schools
		2,5	1	Shower	1 Field house coach	South Greene High School	Greene County Schools
0.5		2.2	1	Faucet	1 Field house coach	South Greene High School	Greene County Schools
1.5		w	1	Faucet (Other)	1 Concession	South Greene High School	Greene County Schools
	0	1.6	1	Toilet	1 Boys coach	South Greene High School	Greene County Schools
0.5		2	1	Faucet	1 Boys coach	South Greene High School	Greene County Schools
The second secon		Constitution of	EXISTING CITY EXISTING FIDW IC	rixture	1001 MOOIII		

0						
			Urinal	L Boys by 113	West Greene High School	Greene County Schools
0 1.6		4 1.6	Toilet	L Boys by 113	West Greene High School	Greene County Schools
3 0.5		3 2.2	Faucet	L Boys by 113	West Greene High School	Greene County Schools
0.5		0 0,5	Urinal	1 Weight room building	West Greene High School	Greene County Schools
0 1.6		1 1.6	Toilet	1 Weight room building	West Greene High School	Greene County Schools
2 0.5		2 2	Faucet	1 Weight room building	West Greene High School	Greene County Schools
0 0.5		1 0,5	Urinal	1 Visitors boys lockers	West Greene High School	Greene County Schools
1 2.4		1 3,5	Toilet	1 Visitors boys lockers	West Greene High School	Greene County Schools
1 0.5		1 2	Faucet	1 Visitors boys lockers	West Greene High School	Greene County Schools
0 1.28		1 1.28	Toilet	1 Principal	West Greene High School	Greene County Schools
1 0.5		1 2,2	Faucet	1 Principal	West Greene High School	Greene County Schools
1 1.5		1 3	Faucet (Other)	1 Library	West Greene High School	Greene County Schools
0 1.28		1 1.28	Toilet	1 Kitchen	West Greene High School	Greene County Schools
2 1.5		2 2.2	Faucet (Other)	1 Kitchen	West Greene High School	Greene County Schools
1 0.5		1 22		1 <itchen< td=""><td>West Greene High School</td><td>Greene County Schools</td></itchen<>	West Greene High School	Greene County Schools
0		4	Urinal	1 Sym boys	West Greene High School	Greene County Schools
3 2.4		3.5	Toilet	1 Gym boys	West Greene High School	Greene County Schools
2 0.5			Faucet	1 Gym boys	West Greene High School	Greene County Schools
5 24		u.	Tollet	1 Sym bathroom	West Greene High School	Greene County Schools
			Tollet	1 Julym pathroom	west Greene High School	Greene county schools
			raucet	T SALLI DACTUCOLLI	west greene night school	greene county schools
		1 0		Cym bathroom	Wast Groops High School	Greene County Schools
- C		1	Foliat	T GIIIS by classicolli ZT2	Work Groom High School	Greene County Schools
			יים מכיפו	T GILL BY CIASSI COLLI ZES	Wight Croppo High School	Oregine county actions
				1 Girls by classroom 213	West Greene High School	Greene County Schools
			Toilet	1 Girls by classroom 203	West Greene High School	Greene County Schools
			Faucet	1 Girls by classroom 203	West Greene High School	Greene County Schools
0 0.5		0.5	Urinal	1 Field house	West Greene High School	Greene County Schools
			Toilet	1 sield house	West Greene High School	Greene County Schools
		11 2.5	Shower	1 Field house	West Greene High School	Greene County Schools
2 0.5		2 2	Faucet	1 Field house	West Greene High School	Greene County Schools
1 1.5		1 2	Faucet (Other)	1 Concession by gym	West Greene High School	Greene County Schools
0 16		1 1.6	Toilet	1 Clinic/ work room	West Greene High School	Greene County Schools
1 0.5		1 1.5	Faucet	1 Clinic/ work room	West Greene High School	Greene County Schools
0 1.6		1 1.6	Toilet	1 Clinic/ work room	West Greene High School	Greene County Schools
1 0.5		1 1.5	Faucet	1 Clinic/ work room	West Greene High School	Greene County Schools
0 1		2 1	Urinal	1 Boys by classroom 213	West Greene High School	Greene County Schools
1 2.4		3.5	Toilet	1 Boys by classroom 213	West Greene High School	Greene County Schools
1 0.5		1 1,5	Faucet	1 Boys by classroom 213	West Greene High School	Greene County Schools
1 0.5		1 2	Faucet	1 Boys by classroom 213	West Greene High School	Greene County Schools
0 1		2 1	Urinal	1 Boys by classroom 205	West Greene High School	Greene County Schools
2 2.4		2 3.5	Toilet	1 Boys by classroom 205	West Greene High School	Greene County Schools
2 0.5		2 1.5	Faucet	1 Boys by classroom 205	West Greene High School	Greene County Schools
0		1	Urinal	1 Ag Bldg	West Greene High School	Greene County Schools
0 1.6		1 1.6	Toilet	1 Ag Bidg	West Greene High School	Greene County Schools
0 1,6		2 1.6	Toilet	1 Ag Bldg	West Greene High School	Greene County Schools
0 1.6		2 1.6	Toilet	1 Ag Bldg	West Greene High School	Greene County Schools
1 0,5		1 2	Faucet	1 Ag Bldg	West Greene High School	Greene County Schools
0.5		1 1.5	Faucet	1 Ag Bldg	West Greene High School	Greene County Schools
0,5		1 2	Faucet	1 Ag Bldg	West Greene High School	Greene County Schools
1 2.4		1 3.5	Toilet	1 403, girls gym lockers	West Greene High School	Greene County Schools
1 24		1 3.5	Toilet	1 403, girls gym lockers	West Greene High School	Greene County Schools
0 1.5		2 2.5	Shower	1 403, girls gym lockers	West Greene High School	Greene County Schools
2 0.5		2 2	Faucet	1 403, girls gym lockers	West Greene High School	Greene County Schools
		3.5		1 403, boys gym lockers	West Greene High School	Greene County Schools
fit Retrofit Flow	Qty to be Retrofit	Existing Qty Existing Flow	Fixture Existin	Floor Room	Building	Site

Site	Building	Floor	Room	Fixture	Existing Qty	Existing Flow	Oty to be Retrofit	Retrofit Flow
Greene County Schools	West Greene High School	-	Boys, freshman wing	Faucet	3	2.2	ω	0.5
Greene County Schools	West Greene High School	-	Boys, freshman wing	Toilet	2	3.5	2	2.4
Greene County Schools	West Greene High School	-	Boys, freshman wing	Urinal	2	1	0	H
Greene County Schools	West Greene High School	-	ογ 113	Faucet	w	2.2		0.5
Greene County Schools	West Greene High School	-	Girls by 113	Toilet	V 1	1.6	0	1.6
Greene County Schools	West Greene High School	Г	Girls, freshman wing	Faucet	4	2.2	w	0.5
Greene County Schools	West Greene High School	-	Girls, freshman wing	Toilet	0	3.5	6	2.4
Greene County Schools	West Greene High School	_	Home ec	Faucet (Other)	w	2.2	ω	1.5
Greene County Schools	West Greene High School	_	Office by nurse	Faucet		2.2		0.5
Greene County Schools	West Greene High School	_	Office by nurse	Toilet		1.28	0	1.28

Appendix C: Plug Load Management Line by Lines

	2					>	2	2		3	204
Total Annual Net kWh Savings	21 931	7 288	370	1.764	250	687	57.375	2 264	1.306	77	93 311
Device Type:	Charging Cart		Proj/SmBrd Combo Copier- 110 15A	pier- 110 15A Co	Copier-110 20A	H/C Water	Soda Vend	Snack Vend	Lrg Coffee	TV/Mon	
Watts:	37		10	40	40	61	320	40	56	6	
# Hours Scheduled ON per Year: BASELINE	8,760	8,760	8,760	8,760	8,760	8,760	8,760	8,760	8,760	8,760	
Admin							1				
# of Berts	0	0	0	0	Q	1	_1			0	
# Hours Scheduled ON per Year: BERT	3,132	3,132	3,132	3,132	3,132	3,132	3,132	3,132	3,132	3,132	
# Hours Scheduled OFF per Year: BERT	5,628	5,628	5,628	5,628	5,628	5.628	5,628	5,628	5,628	5,628	
Total Annual kWh Savings	00	00	00	00	00	343	1,801	225	315	00	2 685
Admin Annex											
# of Berts	0		0	0	0)	1	0	0		0	
# Hours Scheduled ON per Year: BERT	3,132	3,132	3,132	3,132	3,132	3,132	3,132	3,132	3,132	3,132	
# Hours Scheduled OFF per Year: BERT	5,628	5,628	5,628	5 628	5,628	5 628	5 628	5,628	5,628	5,628	
Total Annual kWh Savings	00	45	00	00	00	343	00	00	315	00	
Baileytown ES											
# of Berts	сл	7	0	0	0	0	0	0	0	0	
# Hours Scheduled ON per Year: BERT	2,310	2.310	2,310	2 310	2,310	23.0	2310	2,310	2 310	2.310	
# Hours Scheduled OFF per Year: BERT	6 450	6 450	6,450	6,450	6,450	6.450	6,450	6,450	6 450	6,450	
Total Annual kWh Savings	1,193	361	00	00	00	00	00	00	00	00	1,554
Camp Creek ES	TI	<u>o</u>			0	0	2	2	0	o	
# Hours Scheduled ON per Year: BERT	2,310 6,450	2.310 6.450	2,310 6,450	2 310 6 450	2.310 6.450	2 3 ° 0 6 450	2 310 6 450	2,310 6,450	2 310 6 450	2 3 1 0 6 4 5 0	
Total Annual kWh Savings	2,625	310	o o	258	00	00	4,128	516	Too	00	7,90
CDHS # of Berts	Ø.	12	0		0	0	on:	0	=	0	Ī
# Hours Scheduled ON per Year: BERT # Hours Scheduled OFF per Year: BERT Total Annual kWh Savings	2,730 6,030 1,339	2,730 6,030 579	2,730 6,030 00	2,730 6,030 241	2,730 6,030 00	2,730 6,030 00	2,730 6,030 11,578	2,730 6,030 00	2,730 6,030 338	2 730 6 030 00	14 074
# of Berts	10	10	0	i ca		0	1	1	0	0	
# Hours Scheduled ON per Year: BERT # Hours Scheduled OFF per Year: BERT Total Annual KWh Savings	2,520 6,240 2,309	2,520 6,240 499	2,520 6,240 00	2,520 6,240 749	2 520 6 240 250	2 520 6 240 00	2,520 6,240 1,997	2,520 6,240 250	2,520 6,240 00	2,520) 6,240) 00)	6 05
Chuckey ES # of Berts	0	10	0	0	0	0	<u>ω</u>	0	0	0	
# Hours Scheduled ON per Year: BERT # Hours Scheduled OFF per Year: BERT Total Annual kWh Savings	2,310 6,450 00	2,310 6,450 516	2,310 6,450 00	2,310 6,450 00	5,450 00	2,310 6,450 00	2,310 6,450 6,192	2,310 6,450 00	2.310 6,450 00	2,310 6,450 00	6,708
Debusk ES # of Berts	14	6	0	=	0	0	1	<u>~</u>	<u> </u>	0	
# Hours Scheduled ON per Year: BERT # Hours Scheduled OFF per Year: BERT Total Annual kWh Savings	2,310 6,450 3,341	2,310 6,450 310	2,310 6,450 00	2,310 6,450 258	2,310 6,450 00	2,310 6,450 00	2,310 5,450 2,064	2,310 6,450 258	2.310 6.450 00	2 310 6 450 00	6,231
Doak ES # of Berts # Hours Scheduled ON per Year: BERT	1 2,310	2.310 2.310	2/310	2,310	2,310	2,310	0 2,310	1) 2:310	0 2,310	2,310	
# Hours Scheduled OFF per Year: BERT Total Annual kWh Savings	6,450 239	6,450 1,135	6,450 65	6.450 258	6.450	6.450 00	6 450	6.450 258	6,450 00	6 450 77	2

of Berts
Hours Scheduled ON per Year: BERT
Hours Scheduled OFF per Year: BERT
Total Annual KWh Savings Ottway ES

of Berts
Hours Scheduled ON per Year: BERT
Hours Scheduled OFF per Year: BERT
Total Annual kWh Savings North Greene HS

of Berts
Hours Scheduled ON per Year: BERT
Hours Scheduled OFF per Year: BERT
Total Annual kWh Savings West Greene HS

of Berts
Hours Scheduled ON per Year: BERT
Hours Scheduled OFF per Year: BERT
Total Annual kWh Savings Hollachuckey ES
of Berts
Hours Scheduled ON per Year: BERT
Hours Scheduled OFF per Year: BERT
Total Annual kWh Savings # of Berts
flours Scheduled ON per Year: BERT
Hours Scheduled OFF per Year: BERT
Total Annual kWh Savings Mosheim ES
of Berts
Hours Scheduled ON per Year: BERT
Hours Scheduled OFF per Year: BERT
Total Annual KWh Savings # of Berts
Hours Scheduled ON per Year: BERT
Hours Scheduled OFF per Year: BERT
Total Annual kWh Savings 2310 6,450 1,193 2,310 6,450 14 2,310 6,450 722 2 2,310 6,450 103 2,310 6,450 00 2.310 6.450 00 6.450 3 450 2 730 6 030 3 859 2.310 6.450 2.064 6,450 0 2,310 8,450 310 00

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