STATE OF TENNESSEE COUNTY OF GREENE

GREENE COUNTY LEGISLATIVE BODY MAY 17, 2021 6:00 P.M.

The Greene County Legislative Body was in regular session on May 17, 2021 at 6:00 p.m. in the Greene County Courthouse.

Mayor Morrison called the meeting to order to transact business that has lawfully come before the Honorable Body. Commissioner Caleb Powell gave the invocation. Commissioner George Clemmer led the Pledge to the Flag.

Mayor Morrison called the Commissioners to sign in on their keypads and the following Commissioners were present. Commissioners Bible, Bowers, Burkey, Carpenter, Clemmer, Crawford, Dabbs, Kesterson, Lane, Lawing, Parton, Powell, Quillen, Shelton, Tucker, Waddle, and White were present. Commissioners Arrowood, Bryant, Cobble, and Peters were absent. There were 17 Commissioners present and 4 absent.

PUBLIC HEARING May 17, 2021

Mayor Morrison announced to the Commissioners that Joel Hausser and Merri Younce with Rural Resources were unable to attend the Commission meeting to speak during the Public Hearing.

Commissioner Carpenter called on Ryan Cannon from the Greene County Sheriff's

Department to speak to the Commissioners requesting refuge training funds for medical supplies for the Greene County Sheriff's Department.

Commissioner Carpenter called on Ricky Shuffler to speak to the Commissioners in regards to reducing the speed limit to 20 miles per hour on Greenfield Street. A petition for a speed limit to be set on Greenfield Street signed by area residents was given to each Commissioner. Ricky Shuffler stated that there were children who lived in the Greenfield Street area.

Commissioner Lane called on Jeff Taylor, President of the Greene County Partnership to speak to the Commissioners in regards to the support in Economic Development. The following main topics he addressed were the following:

- 1. Providing support and facilitating new funding opportunities to local industries and Community members and promoting awareness of grant/loan programs.
- 2. The opportunity positioning Greene County as a first consideration location and Building and maintaining relationships with economic development organizations.
- 3. Education & Workforce in the programming that develops a workforce pipeline, assisting partners to identify skills gaps, and supporting certification programs for career readiness designation.
- 4. Developing policies with our local governments to support a business-friendly Environment that facilitates strategic growth and engaging with state and local Officials in the economic development process.

- 5. Sustainability in promoting Greene Initiatives, maintaining TVA Valley Silver Sustanable Community designation and encouraging Environmental Education.
- 6. The quality of life for recruiting dining, entertainment, and recreation opportunites, hosting and promoting cultural events, festivals, and farmers' market.

Information of the 6 Reasons to Support Economic Development was given to each of the Commissioners and will be included in the Commission Minutes.

Commissioner Peters signed in at 6:23 p.m.

APPROVAL OF PRIOR MINUTES

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

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

PROCLAMATIONS MONDAY, MAY 17, 2021

A PROCLAMATION IN HONOR OF EMS WEEK

A PROCLAMATION OF NATIONAL SKILLED NURSING CARE WEEK A PROCLAMATION IN HONOR OF NATIONAL LAW ENFORCEMENT WEEK

Mayor Morrison announced the Proclamations in Honor of EMS Week, and National Skilled Nursing Care Week. Mayor Morrison read the Proclamation in Honor of National Law Enforcement Week and presented the Proclamation to Greene County Sheriff Wesley Holt and Chief Deputy David Beverly. ×

PROCLAMATION FOR EMS WEEK

WHEREAS, Emergency Medical Services is a vital public service; and

WHEREAS, the members of Emergency Medical Services teams are always ready to provide advanced lifesaving care to those in need 24 hours a day, seven days a week; and

WHEREAS, quick access to quality emergency care dramatically improves the survival and recovery rate of those who experience sudden illness or injury; and

WHEREAS, the Emergency Medical Services system comprises a vital network of first responders, emergency medical technicians, paramedics, firefighters, rescue squad technicians, educators, administrators, emergency nurses, emergency physicians, and others; and

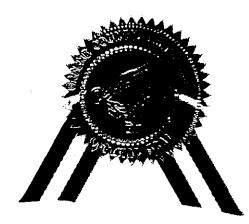
WHEREAS, the members of Emergency Medical Services teams, whether career or volunteer, engage in thousands of hours of specialized training and continuing education to enhance their lifesaving skills; and

WHEREAS, it is of paramount importance to recognize the value and honor the accomplishments and service of Emergency Medical Services providers by designating Emergency Medical Services Week; now

THEREFORE, We, Mayor Kevin Morrison of Greene County, and W.T. Daniels, Mayor of Greeneville, Tennessee join the Governor of the State of Tennessee and the President of the United States of America in recognition of these special workers and their service do hereby proclaim the week of May 16-22, 2021 as EMERGENCY MEDICAL SERVICES WEEK in Greene County Tennessee

THIS THE 17th DAY OF MAY, 2021.

MAYOR OF GREENEVILLE



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A PROCLAMATION FOR NATIONAL SKILLED NURSING CARE WEEK

WHEREAS, Greeneville and Greene County has an approximate total population of more than 69,000 citizens, and, a large portion of our citizens are sixty (60) years old or older; and

WHEREAS, As each of us reaches a stage in life where we may need assistance with our medical, or living needs, it is a comfort to know that Greene County has many outstanding nursing homes and assisted living communities that will meet the needs of many of our elderly citizens; and

WHEREAS, It is also a comfort to all of us who have family members and relatives who may need the services of a nursing home or assisted living community, to know that these organizations are staffed with well-trained, caring, individuals who will give proper care and attention to those who deserve our best; and

WHEREAS, It is only fitting that this time should be set aside in order that we might honor the excellence of the work being done by the staff of our nursing home facilities throughout Greene County and throughout this Country; and

WHEREAS, At this time we wish to thank the employees who serve in various capacities in nursing home and assisted living facilities for caring for our elderly citizens, for sharing their time and energy and love with those who deserve our very best.

NOW, THEREFORE, We, Kevin Morrison, Mayor of Greene County, Tennessee, and W. T. Daniels, Mayor of the City of Greeneville, do hereby proclaim this week of May 9, 2021 to be NATIONAL SKILLED NURSING CARE WEEK and urge all of our citizens to show your appreciation to all nursing home and assisted living facility employees for their many contributions.

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PROCLAMATION FOR NATIONAL LAW ENFORCEMENT WEEK

WHEREAS, in 1962, President John F Kennedy signed a proclamation designating May 15 as Peace Officers Memorial Day and that week as Police Week; and

WHEREAS, today there are more than 900,000 sworn law enforcement officers now serving in the United States; and

WHEREAS, since the first recorded police death in 1791, there have been over 20,000 law enforcement officers killed in the line of duty. During the past 10 years alone, a total of 1,512 law enforcement officers died in the line of duty, an average of one death every 63 hours. In 2016, there were 143 officers killed in the line of duty; and

WHEREAS, our community is not void of these tragic statistics. We have recorded one Greeneville Police Department and seven Greene County Sheriff's Department officers as having lost their lives in the line of duty; and

WHEREAS, law enforcement officers are our guardians of safety and peace who play an important role vital to our way of life; and

WHEREAS, it is our responsibility to demonstrate to our law enforcement officers that the citizens of Greene County recognize the difficult career they have chosen; and

WHEREAS, it is appropriate to recognize the value and appreciation of all cur law enforcement professionals; now

THEREFORE, I, Kevin C. Morrison, Mayor of Greene County, do hereby proclaim the week of May 9-15, 2021 as NATIONAL LAW ENFORCEMENT WEEK in Greene County Tennessee

THIS THE 17th DAY OF MAY, 2021.

Kevin Morrison, Greene County Mayor



REPORTS

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

A motion was made by Commissioner Quillen and seconded by Commissioner Dabbs to approve the Reports from Financial Report from Board of Education, Reports from Solid Waste Department, Committee Minutes, and Highway Department Road List.

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



STATE OF TENNESSEE GREENE COUNTY VETERANS SERVICE OFFICE 101 LONGVIEW DRIVE

May 6, 2021

Monthly report for April 2021

- Electronic claims submitted: 172
- Mailed claims, documents, etc.: 61
- Telephone calls: 426
- Social Media questions about veterans' benefits: 45
- Walk-ins: 52
- Appointments: 82
- Referrals to other agencies: 25

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Sonja Forbes Director/VSO

Greene County Schools March 31st, 2021 Financial Report

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141-21332- - Retirement Hybrid Stabli (72.47) 141-21332- - Transamerica 49.67 141-21340- - - Transamerica 30,912.70 141-21341- - - Gr Co Teacher Ins 0.92 141-21342- - - Usable Life 0.00 141-21343- - - American Fidelity Ins 0.00 141-21344- - - National Teachers Ins 0.00 141-21345- - - Usable Accident 0.00 141-21346- - - Usable Accident 0.00 141-21348- - - Conseco Health Ins 0.00 141-21349- - - United Way 0.00 141-21349- - - Comp Benefits 0.00 141-21350- - - Comp Benefits 85.13 141-21351- - - Compbenefits Dentai 0.00 141-21352- - - Horace Mann Life Ins 0.00				1,834.20		
141-21340- - Transamerica 49.67 141-21341- - Gr Co Teacher Ins 30,912.70 141-21342- - Usable Life 0.92 141-21343- - - Merican Fidelity Ins 0.00 141-21344- - - National Teachers Ins 0.00 141-21345- - - Select Data - Filex Spending 0.00 141-21346- - - Usable Accident 0.00 141-21348- - - Conseco Health Ins 0.00 141-21349- - - Comp Benefits 0.00 141-21349- - - Comp Benefits 0.00 141-21349- - - Conseco Health Ins 0.00 141-21349- - - Comp Benefits 85.13 141-21350- - - Compbenefits Dentai 0.00 141-21352- - - Morace Man Life Ins 0.00				(72.47)		
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141-21346 - - Usable Accident 0.00 141-21348- - Conseco Health Ins 0.00 141-21349- - - United Way 0.00 141-21350- - - Comp Benefits 0.00 141-21351- - - Comp benefits Dentai 0.00 141-21352- - - Horace Mann Life Ins 0.00				0.00		
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141-21360 0.00 141-21360 - 141-21350 - 141-21351 - 141-21352 - 141-21352 - 141-21352 - Horace Mann Life Ins 0.00			+	0.00		
141-21350- - Comp Benefits 0.00 141-21351- - Compbenefits Dentai 85.13 141-21352- - Horace Mann Life Ins 0.00				0.00		
141-21351- - Compbenefits Dentai 85.13 141-21352- - Horace Mann Life Ins 0.00				0.00		
141-21352 Horace Mann Life Ins 0.00			•	85.13		
0.00				0.00		
141-21353 Usable Cancer			Usable Cancer	0.00		
141-21355 Tennessee Farmers Life 0.00				0.00		

Femplate Name: Created by:	LGC Defined Balance Sheet (Landscape)	Greene County Board of Education Balance Sheet (Landscape) March 2021		User: Date/Time:	Kayla Crawford 4/8/2021 8:35 AM Page 2 of 2
Fund: 141	General Purpose	School			
Account Number	-	Account Description	Balance		
41-21357	-	Modern Woodmen	0.00		
41-21360	-	Gamishments And Levies	(50.20)		
41-21361	-	Usuable Vol Life	0.00		
141-21362	-	Usable UI/104t	(0.01)		
141-21364	-	Usable Cirtical Illness	0.00		
141-21365		Health Savings Account	0.00		
141-21366	-	Trustmark	0.00		
141-21370	-	Usable Disability	0.00		
141-21380	_	Credit Union Deductions	100.00		
141-21381	-	Afiac	1,470.08		
141-21384	-	Valic Annunity	(1,347.92)		
141-21385	_	P.P.S.	0.00		
141-21305	_	Association Dues	1,628.80		
141-21500	-	Due To Other Funds	(250,000.00)		
141-28100	_	Appropriations (Control)	(54,760,658.34)		
141-28500	-	Revenues (Control)	(41,646,362.90)		
141-28510	_	Transfers From Other Funds (Control)	(2,670,000.00)		
141-20010	-	Deferred Current Property Taxes	(6,895,888.00)		
141-29945	-	Deferred Delinquent Property Taxes	(170,884.00)		
141-29990	_	Other Deferred/Unavailable Revenue	(538,417.56)		
141-23330		Total Liabilities	(107,254,820.65)		
141-34110	_	Encumbrances - Current Year	(624,908.54)		
		Encumbrances - Prior Year	(2,120,358.26)		
141-34120		Restricted For Instruction - Career Ladder	252.17		
141-34560Cl		Assigned For Education	(3,927.30)		
111 2022	-	Assigned For Education - Bridges To Success	(63,234.76)		
141-3475511		Assigned For Education - Retirement Incentive	(782,779.22)		
141-34755R		Assigned For Operation Of Non-Inst Ser - Extended School Program	(150,352.07)		
141-34770ES			(1,926,460.05)		
111 32000	-	Unassigned - Loan To 142	(200,000.00)		
141-3900014	12 -		(5,871,768.03)		
		Total Equities Total Liabilities, Deferred Inflows of Resources, and Fund Bala	(113,126,588.68)		
Fund Totais:	141 Gen	eral Purpose School	0.00		

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Template f Created by	lame LGC Defined r: LGC Revenue Statement	Greene County Board of Statement of Revenues	Education by Sub-Fund		·	User: Date/Time:	Kayla Crawford 4/8/2021 8:38 AM Page 1 of 2	
	by Sub Fund	March 2021					Tuge 1 of #	
	27 540 - 200						%	
Fund: 1	41 General Purpose School		•	Total Estimated	YTD Realized	Unrealized	Realized	Current Revenue
	•••	Original Est	Amendments	I QUAL ESCIMACCO				
						70 (70 17	98.80%	(337,888.46)
	Council Descents Tax	6.625,000.00	0.00	6,625,000.00	(6,545,321.88)	79,678.12	104.40%	(48,610.00)
40110	Current Property Tax Trustee's Collections-Prior YR	180,000.00	0.00	180,000.00	(187,925.42)	(7,925.42)	329.62%	(5.33)
40120	Trustee's Collections-Prior TR	200.00	0.00	200.00	(659.23)	(459.23)	80.88%	(7,996.93)
40125	Trustee Collection Bankruptcv	76,000,00	0.00	76,000.00	(61,469.98)	14,530.02	106.41%	(17.061.64)
40130	Circuit Clerk	65.000.00	0.00	65,000.00	(69,165.14)	(4,165.14)	0.00%	0.00
40140	Interest & Penalty	1,100.00	0.00	1,100.00	0.00	1,100.00	68.18%	(454.55)
40150	Pick-Up Taxes	6.000.00	0.00	6,000.00	(4,090.95)	1,909.05	89.85%	(25,366,60)
40161	Payments in Lieu of Taxes TVA	-,	0.00	260,000.00	(233,607.87)	26,392.13	25.25%	(3,072.30)
40162	Payments in Lieu of Taxes Local Utility	25,000.00	0,00	25,000.00	(6,312.23)	18.687.77		(602,988.21)
40163	Payments in Lieu of Taxes Other	6.000.000.00	0.00	6,000,000.00	(4,943,456.33)	1,056,543.67	82.39%	(30.25)
40210	Local Option Sales Tax	5,000.00	0.00	5.000.00	(1,323.02)	3,676.98	26.46%	(33,113.27)
40275	Mix Drink Tax	20,000.00	0.00	20.000.00	(33,113.27)	(13,113.27)	165.57%	(33,113,27)
40320	Bank Excise Tax	400.00	0.00	400.00	(132.40)	267.60	33.10%	(1.076.587.54)
40390	Other Satutory Local Taxes	13.263.700.00	0.00	13,263,700.00	(12.086.577.72)	1.177.122.28	91.13%	11.078.387.387
40000	TOTAL LOCAL TAXES	13.29.3.790.94						(433,40)
		2 500 00	n 00	2.500.00	(1,625.65)	874.35	65.03%	(133.49)
41110	Marriage License	2,500.00	0,00	2,500,00	(1,625.65) (1.625.65)	874.35 874.35	<u>65.03%</u> <u>65.03%</u>	(133.49)
<u>41110</u> 41000	Marriage License	2,500.00 2.500.00	0,00			874.35	65.03%	(133.49)
	Marriage License	2.500.00	0.00	2.500.00		<u>874.35</u> 3,684.43	<u>65,03%</u> 38.59%	(133.49) (785.37)
41000	TOTAL LICENSES AND PERMITS Sale of Electricity	<u>2.500.00</u> 6,000.00	0.00 0.00	<u>2.500.00</u> 6,000.00	(1.625.65)	874.35	<u>65.03%</u> 38.59% 0.43%	(133.49) (785.37) 0.00
43104	TOTAL LICENSES AND PERMITS Sale of Electricity Vending Machines	2,500,00 6,000.00 1,000.00	0.00 0.00 0.00	<u>2.500.00</u> 6,000.00 1,000.00	(1.625.65) (2,315.57)	<u>874.35</u> 3,684.43	<u>65.03%</u> 38.59% 0.43% 0.00%	(133.49) (785.37) 0.00 0.00
43104 43380	TOTAL LICENSES AND PERMITS Sale of Electricity Vending Machines Transportation Other Systems	2.500.00 6,000.00 1,000.00 90,000.00	0.00 0.00 0.00 0.00	<u>2.500.00</u> 6,000.00 1,000.00 90,000.00	(2,315.57) (4.34)	874.35 3,684.43 995.66	<u>65.03%</u> 38.59% 0.43% 0.00% 12.97%	(133.49) (785.37) 0.00 0.00 (2,977.48)
43104 43380 43531	TOTAL LICENSES AND PERMITS Sale of Electricity Vending Machines Transportation Other Systems Receipts From Individual Schools	2.500.00 6,000.00 1,000.00 90,000.00 80,000.00	0.00 0.00 0.00 0.00 0.00	<u>2.500.00</u> 6,000.00 1,000.00 90,000.00 80,000.00	(1.625.65) (2,315.57) (4.34) 0.00	874.35 3,684.43 995.66 90,000.00 69,620.90 99,398.11	<u>65,03%</u> 38.59% 0.43% 0.00% 12.97% 50.92%	(133.49) (785.37) 0.00 0.00 (2,977.48) (54,765.94)
43104 43380 43531 43570	TOTAL LICENSES AND PERMITS Sale of Electricity Vending Machines Transportation Other Systems Receipts From Individual Schools Community Service Fees-Child	2.500.00 6,000.00 90,000.00 80,000.00 202,524.00	0.00 0.00 0.00 0.00 0.00 0.00	6,000.00 1,000.00 90,000.00 80,000.00 202,524.00	(1.625.65) (2,315.57) (4.34) 0.00 (10,379.10) (103,125.89)	874.35 3,684.43 995.66 90,000.00 69,620.90 99,398.11 898.55	<u>65,03%</u> 38.59% 0.43% 0.00% 12.97% 50.92% 10,15%	(133.49) (785.37) 0.00 0.00 (2,977.48) (54,765.94) 0.00
43104 43380 43531 43570 43581 43581	Sale of Electricity Vending Machines Transportation Other Systems Receipts From Individual Schools Community Service Fees-Child TBI Criminal Background Check	2.500.00 6,000.00 90,000.00 80,000.00 202,524.00 1,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	<u> </u>	(2,315.57) (2,315.57) (4.34) 0.00 (10,379.10)	874.35 3,684.43 995.66 90,000.00 69,620.90 99,398.11	<u>65,03%</u> 38.59% 0.43% 0.00% 12.97% 50.92%	(133.49) (785.37) 0.00 0.00 (2,977.48) (54,765.94)
41000 43104 43380 43531 43570 43581 43583	Sale of Electricity Vending Machines Transportation Other Systems Receipts From Individual Schools Community Service Fees-Child TBI Criminal Background Check	2.500.00 6,000.00 90,000.00 80,000.00 202,524.00 1,000.00	0.00 0.00 0.00 0.00 0.00 0.00	6,000.00 1,000.00 90,000.00 80,000.00 202,524.00	(1.625.65) (2,315.57) (4.34) 0.00 (10,379.10) (103,125.89) (101.45)	874.35 3,684.43 995.66 90,000.00 69,620.90 99,398.11 898.55	65.03% 38.59% 0.43% 0.00% 12.97% 50.92% 10.15% 30.46%	(133.49) (785.37) 0.00 0.00 (2.977.48) (54,765.94) 0.00 (58.528.79)
43104 43380 43531 43570 43581 43581	TOTAL LICENSES AND PERMITS Sale of Electricity Vending Machines Transportation Other Systems Receipts From Individual Schools Community Service Fees-Child	2.500.00 6,000.00 90,000.00 80,000.00 202,524.00 1,000.00 ES 380.524.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	2.500.00 6,000.00 90,000.00 80,000.00 202,524.00 1,000.00 380.524.00	(1.625.65) (2,315.57) (4.34) 0.00 (10,379.10) (103,125.89) (101.45)	874.35 3,684.43 995.66 90,000.00 69,620.90 99,398.11 898.55	65.03% 38.59% 0.43% 0.00% 12.97% 50.92% 10.15% 30.46% 15.51%	(133.49) (785.37) 0.00 0.00 (2.977.48) (54,765.94) 0.00 (58.528.79) (1,607.72)
41000 43104 43380 43531 43570 43581 43583 43583	Sale of Electricity Vending Machines Transportation Other Systems Receipts From Individual Schools Community Service Fees-Child TBI Criminal Background Check	2.500.00 6,000.00 90,000.00 80,000.00 202,524.00 1,000.00 ES 380.524.00 175,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	2.500.00 6.000.00 1.000.00 90.000.00 80.000.00 202.524.00 1.000.00 380.524.00 175,000.00	(1.625.65) (2,315.57) (4.34) 0.00 (10,379.10) (103.125.89) (101.45) (101.45) (115.926.35) (27,147.64)	874.35 3,684.43 995.66 90,000.00 69,620.90 99,398.11 898.55 264.597.65	65,03% 38.59% 0.43% 0.00% 12.97% 50.92% 10,15% 30,46% 15.51% 50.50%	(133.49) (785.37) 0.00 (2.977.48) (54,765.94) 0.00 (58.528.79) (1,607.72) (3,014.25)
41000 43104 43380 43531 43570 43581 43583 43583 43583 43000 44110	TOTAL LICENSES AND PERMITS Sale of Electricity Vending Machines Transportation Other Systems Receipts From Individual Schools Community Service Fees-Child TBI Criminal Background Check TOTAL CHARGES FOR CURRENT SERVICI Interest Earned Lease/Rentals	2.500.00 6,000.00 1,000.00 90,000.00 202,524.00 1,000.00 ES 380.524.00 175,000.00 20,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	2.500.00 6.000.00 1.000.00 90,000.00 202,524.00 1.000.00 380.524.00 175,000.00 45,000.00	(1.625.65) (2,315.57) (4.34) 0.00 (10.379.10) (103.125.89) (101.45) (115.926.35) (27,147.64) (22,723.00)	874.35 3,684.43 995.66 90,000.00 69,620.90 99,398.11 898.55 264.597.65 147,852.36	65,03% 38.59% 0.43% 0.00% 12.97% 50.92% 10,15% 30,46% 15.51% 50.50% 18.74%	(133.49) (785.37) 0.00 (2.977.48) (54,765.94) 0.00 (58.528.79) (1,607.72) (3,014.25) 0.00
41000 43104 43380 43531 43570 43581 43583 43500 43583 43000 44110 44120	TOTAL LICENSES AND PERMITS Sale of Electricity Vending Machines Transportation Other Systems Receipts From Individual Schools Community Service Fees-Child TBI Criminal Background Check TOTAL CHARGES FOR CURRENT SERVICI Interest Earned Lease/Rentals	2.500.00 6,000.00 90,000.00 90,000.00 202,524.00 1,000.00 ES 380.524.00 175,000.00 20,000.00 3,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	2.500.00 6.000.00 1.000.00 90,000.00 202,524.00 1.000.00 380.524.00 175,000.00 45,000.00 3,000.00	(1.625.65) (2,315.57) (4.34) 0.00 (10,379.10) (103,125.89) (101.45) (115.926.35) (27,147.64) (22,723.00) (562.05)	874.35 3,684.43 995.66 90,000.00 69,620.90 99,398.11 898.55 264.597.65 147,852.36 22,277.00	65.03% 38.59% 0.43% 0.00% 12.97% 50.92% 10.15% 30.46% 15.51% 50.50%	(133.49) (785.37) 0.00 (2,977.48) (54,765.94) 0.00 (58.528.79) (1,607.72) (3,014.25) 0.00 (26,434.79)
43104 43104 43380 43531 43570 43581 43583 43500 43583 43000 44110 44120 44145	TOTAL LICENSES AND PERMITS Sale of Electricity Vending Machines Transportation Other Systems Receipts From Individual Schools Community Service Fees-Child TBI Criminal Background Check TOTAL CHARGES FOR CURRENT SERVICI Interest Earned Lease/Rentals Sale of Recycled Materials	2.500.00 6,000.00 90,000.00 80,000.00 202,524.00 1,000.00 ES 380.524.00 175,000.00 20,000.00 3,000.00 125,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	<u>2.500.00</u> 6,000.00 90,000.00 80,000.00 202,524.00 <u>1,000.00</u> <u>380.524.00</u> 175,000.00 45,000.00 3,000.00	(1.625.65) (2,315.57) (4.34) 0.00 (10,379.10) (103,125.89) (101.45) (115.926.35) (27,147.64) (22,723.00) (562.05) (136,449.11)	874.35 3,684.43 995.66 90,000.00 69,620.90 99,398.11 898.55 264.597.65 147,852.36 22,277.00 2,437.95 43,550.89	65,03% 38.59% 0.43% 0.00% 12.97% 50.92% 10,15% 30,46% 15.51% 50.50% 18.74%	(133.49) (785.37) 0.00 (2,977.48) (54,765.94) 0.00 (58.528.79) (1,607.72) (3,014.25) 0.00 (26,434.79) 0.00
41000 43104 43380 43531 43570 43581 43583 43500 44110 44120 44145 44170	TOTAL LICENSES AND PERMITS Sale of Electricity Vending Machines Transportation Other Systems Receipts From Individual Schools Community Service Fees-Child TBI Criminal Background Check TOTAL CHARGES FOR CURRENT SERVICI Interest Earned Lease/Rentals Sale of Recycled Materials Miscellaneous Refunds	2.500.00 6,000.00 1,000.00 90,000.00 80,000.00 202,524.00 1,000.00 25 380.524.00 175,000.00 20,000.00 3,000.00 125,000.00 2,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	<u>2.500.00</u> 6,000.00 90,000.00 80,000.00 202,524.00 <u>1,000.00</u> <u>380.524.00</u> 175,000.00 45,000.00 3,000.00 180,000.00 2,000.00	(1.625.65) (2,315.57) (4.34) 0.00 (10,379.10) (103,125.89) (101.45) (115.926.35) (27,147.64) (22,723.00) (562.05) (136,449.11) (2,882.87)	874.35 3,684.43 995.66 90,000.00 69,620.90 99,398.11 898.55 264.597.65 147,852.36 22,277.00 2,437.95	65,03% 38.59% 0.43% 0.00% 12.97% 50.92% 10.15% 30.46% 15.51% 50.50% 18.74% 75.81% 144.14%	(133.49) (785.37) 0.00 (2,977.48) (54,765.94) 0.00 (58.528.79) (1,607.72) (3,014.25) 0.00 (26,434.79) 0.00 0.00
41000 43104 43380 43531 43570 43581 43583 43500 44110 44120 44145 44170 44530	TOTAL LICENSES AND PERMITS Sale of Electricity Vending Machines Transportation Other Systems Receipts From Individual Schools Community Service Fees-Child TBI Criminal Background Check TOTAL CHARGES FOR CLIRRENT SERVICI Interest Earned Lease/Rentals Sale of Recycled Materials Miscellaneous Refunds Sale of Eculipment	2.500.00 6,000.00 1,000.00 90,000.00 80,000.00 202,524.00 1,000.00 20,000.00 3,000.00 125,000.00 125,000.00 2,000.00 3,000.00 2,000.00 3,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	2.500.00 6,000.00 1,000.00 90,000.00 202,524.00 1,000.00 380.524.00 175,000.00 45,000.00 3,000.00 180,000.00 2,000.00 300.00	(1.625.65) (2,315.57) (4.34) 0.00 (10,379.10) (103,125.89) (101.45) (115.926.35) (27,147.64) (22,723.00) (562.05) (136,449.11) (2,882.87) (114.49)	874.35 3,684.43 995.66 90,000.00 69,620.90 99,398.11 898.55 264.597.65 147,852.36 22,277.00 2,437.95 43,550.89 (882.87) 185.51	65.03% 38.59% 0.43% 0.00% 12.97% 50.92% 10.15% 30.46% 15.51% 50.50% 18.74% 75.81% 144.14% 38.16%	(133.49) (785.37) 0.00 (2.977.48) (54,765.94) 0.00 (58.528.79) (1,607.72) (3,014.25) 0.00 (26,434.79) 0.00 (26,434.79) 0.00 (45,929.90)
41000 43104 43380 43531 43570 43581 43583 43000 44110 44120 44145 44170 44530 44560	TOTAL LICENSES AND PERMITS Sale of Electricity Vending Machines Transportation Other Systems Receipts From Individual Schools Community Service Fees-Child TBI Criminal Background Check TOTAL CHARGES FOR CLIRRENT SERVICI Interest Earned Lease/Rentals Sale of Recycled Materials Miscellaneous Refunds Sale of Equipment Damages Recovered From Individual	2.500.00 6,000.00 1,000.00 90,000.00 80,000.00 202,524.00 1,000.00 ES 380.524.00 175,000.00 20,000.00 3,000.00 125,000.00 2,000.00 3,000.00 932,140.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	2.500.00 6,000.00 1,000.00 90,000.00 202,524.00 1,000.00 380.524.00 175,000.00 45,000.00 3,000.00 180,000.00 2,000.00 3,000.00 1,537,496.36	(1.625.65) (2,315.57) (4.34) 0,00 (10,379.10) (103,125.89) (101.45) (115.926.35) (27,147.64) (22,723.00) (562.05) (136,449.11) (2,882.87) (114.49) (710,022.14)	874.35 3,684.43 995.66 90,000.00 69,620.90 99,398.11 898.55 264.597.65 147,852.36 22,277.00 2,437.95 43,550.89 (882.87) 185.51 827,474.22	65.03% 38.59% 0.43% 0.00% 12.97% 50.92% 10.15% 30.45% 15.51% 50.50% 18.74% 75.81% 144.14% 38.16% 46.18%	(133.49) (785.37) 0.00 (2.977.48) (54,765.94) 0.00 (58.528.79) (1,607.72) (3,014.25) 0.00 (26,434.79) 0.00 (26,434.79) 0.00 (45,929.90) (2,529.68)
43104 43104 43380 43531 43570 43581 43583 43500 44100 44120 44145 44170 44530 44530 44570	TOTAL LICENSES AND PERMITS Sale of Electricity Vending Machines Transportation Other Systems Receipts From Individual Schools Community Service Fees-Child TBI Criminal Background Check TOTAL CHARGES FOR CLIRRENT SERVICI Interest Earned Lease/Rentals Sale of Recycled Materials Miscellaneous Refunds Sale of Equipment Damages Recovered From Individual Contributions & Gifts	2.500.00 6,000.00 1,000.00 90,000.00 202,524.00 1,000.00 ES 380.524.00 175,000.00 20,000.00 3,000.00 125,000.00 2,000.00 300.00 932,140.00 932,140.00 22,000,00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	2.500.00 6.000.00 1.000.00 90,000.00 202,524.00 1.000.00 380.524.00 175,000.00 45,000.00 180,000.00 180,000.00 180,000.00 1,537,496.36 22,000.00	(1.625.65) (2,315.57) (4.34) 0,00 (10,379.10) (103,125.89) (101.45) (115.926.35) (27,147.64) (22,723.00) (562.05) (136,449.11) (2,882.87) (114.49) (710,022.14) (19,172.40)	874.35 3,684.43 995.66 90,000.00 69,620.90 99,398.11 898.55 264.597.65 147,852.36 22,277.00 2,437.95 43,550.89 (882.87) 185.51 827,474.22 2,827.60	65,03% 38.59% 0.43% 0.00% 12.97% 50.92% 10.15% 30.46% 15.51% 50.50% 18.74% 75.81% 144.14% 38.16% 46.18% 87,15%	(133.49) (785.37) 0.00 (2.977.48) (54,765.94) 0.00 (58.528.79) (1,607.72) (3,014.25) 0.00 (26,434.79) 0.00 (26,434.79) 0.00 (45,929.90)
41000 43104 43380 43531 43570 43581 43583 43000 44110 44120 44145 44170 44530 44560	TOTAL LICENSES AND PERMITS Sale of Electricity Vending Machines Transportation Other Systems Receipts From Individual Schools Community Service Fees-Child TBI Criminal Background Check TOTAL CHARGES FOR CLIRRENT SERVICI Interest Earned Lease/Rentals Sale of Recycled Materials Miscellaneous Refunds Sale of Equipment Damages Recovered From Individual	2.500.00 6,000.00 1,000.00 90,000.00 80,000.00 202,524.00 1,000.00 ES 380.524.00 175,000.00 20,000.00 3,000.00 125,000.00 2,000.00 3,000.00 932,140.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	2.500.00 6,000.00 1,000.00 90,000.00 202,524.00 1,000.00 380.524.00 175,000.00 45,000.00 3,000.00 180,000.00 2,000.00 3,000.00 1,537,496.36	(1.625.65) (2,315.57) (4.34) 0,00 (10,379.10) (103,125.89) (101.45) (115.926.35) (27,147.64) (22,723.00) (562.05) (136,449.11) (2,882.87) (114.49) (710,022.14)	874.35 3,684.43 995.66 90,000.00 69,620.90 99,398.11 898.55 264.597.65 147,852.36 22,277.00 2,437.95 43,550.89 (882.87) 185.51 827,474.22 2,827.60	65,03% 38.59% 0.43% 0.00% 12.97% 50.92% 10.15% 30.46% 15.51% 50.50% 18.74% 75.81% 144.14% 38.16% 46.18% 87,15%	(133.49) (785.37) 0.00 (2,977.48) (54,765.94) 0.00 (58.528.79) (1,607.72) (3,014.25) 0.00 (26,434.79) 0.00 (26,434.79) 0.00 (45,929.90) (2,529.68)

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Template Created b	V:	LGC Defined LGC Revenue Statement	Greene County Board of Statement of Revenues	Education by Sub-Fund			User: Date/Time:	Kayla Crawford 4/8/2021 8:38 AM Page 2 of 2	
		by Sub Fund	March 2021					% Realized	Current Revenue
46511 46515 46550 46590 46590 46591 46595 46595 46610 46790	141	Basic Education Program (BEP) State Pre-K Drivers Education Other State Education Funds LEAPS Coordinated School Health Grant Family Resource Grant Statewide Student Mamt Sys (Ssms) Career Ladder Program	Original Est 33,828,000.00 1,402,896.00 31,000.00 294,000.00 81,250.00 100,000.00 29,612.00 0.00 73,000.00 0.00 3.170.00	Amendments (105,500,00) 11,716.85 0.00 (21,811.00) 0.00 0.00 0.00 0.00 18,196.00 0.00	Total Estimated 33,722,500.00 1,414,612.85 31,000.00 303,439.00 50,000.00 100,000.00 29,612.00 0.00 73,000.00 18,196.00 3,170.00	YTD Realized (26,927,500.00) (760,389,77) 0.00 (242,751.69) (19,482.33) (45,546.22) (22,370.40) (9,478.91) (41,221.21) (18,196.00) (650.00)	Unrealized 6,795,000.00 654,223.08 31,000.00 9,954.98 81,250.00 54,453.78 7,241.60 (9,478.91) 31,778.79 0.00 2,520.00	79.85% 53.75% 0.00% 96.34% 0.00% 45.55% 75.55% No Budget 56.47% 100.00% 20.50% 82,61%	(3,397,500.00) 0.00 0.00 (30,343.96) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
46980 469 <u>81</u>		Other State Grants Safe Schools Grant	210,000.00	208,676.86	<u>418,676.86</u> 36,164,206,71	(345.873.12) (28.433.459.65)	72,803.74 7.730.747.06	78.62%	(3.427.843.96)
46000	TOTAL	STATE OF TENNESSEE	36.052.928.00	<u>111.278.71</u>	30.104.200.71				0.00
47143 47590 47640		Education of the Handicapped Other Federal Through State ROTC Reimbursement Forest Service	5,000.00 114,995.00 50,000.00 10,000.00	35,000.00 39,236.27 0.00 0.00	40,000.00 154,231.27 50,000.00 <u>10,000.00</u>	(21,967.16) (32,349.06) (35,383.61) 0.00 (89,699,83)	18.032.84 121.882.21 14,616.39 10.000.00 164,531.44	54.92% 20.97% 70.77% <u>0,00%</u> 35. 28%	0.00 (5,517.25) (5,182.18)
47680 47000	TOTA	L FEDERAL GOVERNMENT	179.995.00	74.236.27	254.231.27	LEO'RKO'ROI			
<u>49800</u> <u>49000</u>		Operating Transfers	<u>30,000.00</u> <u>30,000.00</u>	2,700,700.00 2.700,700,00	2,730,700.00 2.730.700.00	(2,670,000.00) (2.670,000,00)	60,700.00 60,700.00	97.78% 97.78% 80.93%	(1,400,000.00) (1.400,000.00). (6,053,309,55)
Total Fo	r Fund	: 141	51.189.087.00	3.571.571.34	54.760.658.34	(44.316.362.90)	10.444.295.44	<u> </u>	U. B.

Template Name: LGC Defined Created by: LGC		State	ment of Expendit	ty Board of Educ tures Summary 1 arch 2021	ation by Obj by Fund		User: Date/Time:	4/8/2021	Crawford L 9:14 AM Je 1 of 14
Fund :			Budget	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
Accou	nt Number Account Descipt	ion Budget Amount	Amendinems						
71100						40 400 000 BC	0.00	(7,602,066.14)	57.13 %
116 T	[eachers	(17,458,547.00)	(274,422.00)	(17,732,969.00)	1,427,788.03	10,130,902.86	0.00	(25,378.10)	51,20 %
	Career Ladder Program	(52,000.00)	0.00	(52,000.00)	3,731.70	26,621.90	0.00	(37,175.00)	22.55 %
	Career Ladder Extended Contracts	(48,000.00)	0.00	(48,000.00)	0.00	10,825.00	0.00	(203,514.79)	68.31 9
	Educational Assistants	(642,118.00)	0.00	(642,118.00)	54,882.02	438,603.21	0.00	(15,715.20)	71.93 9
	Other Salaries & Wages	(55,992.00)	0.00	(55,992.00)	4,498.12	40,276.80	17,023.44	(21,530.00)	84.79 9
	Certified Substitute Teachers	(70,000.00)	(71,530.00)	(141,530.00)	13,926.00	102,976.56	•	0.00	100.00 %
	Non-Certified Substitute Teachers	(105,000.00)	50,000.00	(55,000.00)	8,715.24	40,641.07	14,358.93		53.63 9
	Social Security	(1,139,663.00)	(16,399.00)	(1,156,062.00)	86,774.31	620,005.76			56.42 9
	State Retirement	(1,717,818.00)	(30,368.00)	(1,748,186.00)	138,141.09	986,357.12			72.96 9
	Life Insurance	(5,702.00)	(75.00)	(5,777.00)	465.52	4,215.15			76.69
200	Medical Insurance	(3,101,558.00)	(7,549.00)	(3,109,107.00)	266,142.92	2,384,497.22			22.48
207	Dental Insurance	(39,325.00)	(750.00)	(40,075.00)	2,729.00	9,008.00	·		100.00
200	Unemployment Compensation	(26,000.00)	1,821.00	(24,179.00)	0.00	24,178.78			53.77
	Employer Medicare	(266,534.00)	(3,835.00)	(270,369.00)	20,359.01	145,371.74			73.10
~~~	Retirement - Hybrid Stabilization	(70,000.00)	0.00	(70,000.00)	7,256.58	51,167.37		• • •	
	Contracts With Private Agencies	0.00	5,000.00	5,000.00	4,592.00	11,890.00			58.57
	Maintenance And Repair Services-Equ	uipn (18,500.00)	0.00	(18,500.00)	366.00	6,313.18			27.17
	Other Contracted Services	(95,300.00)	(255,000.00)	(350,300.00)	7 <b>,78</b> 0. <b>40</b>			• • •	_
	Instructional Supplies	(142,500.00)	0.00	(142,500.00)	397.67				
	Textbooks - Electronic	(5,000.00)	0.00	(5,000.00)	0.00				-
	Textbooks - Bound	(275,000.00)	225,000.00	(\$0,000.00)	229,292.08	24,840.4			
- 12	Software	(80,750.00)	0.00	(80,750.00)	0.00				
	Other Supplies And Materials	(36,100.00)	0.00	(36,100.00)	0.00	33,906.4	9 0.00		
		(97,008.00)	(16,821.00)	(113,829.00)	1,362.78	94,144.2	1 \$ <b>,655.0</b> 8		
599	Other Charges	(47,500.00)	(350,351.00)	(397,851.00)	200,076.20	247,296.9			
722	Regular Instruction Equipment 71100	(25,595,915.00)	(745,279.00)	(26,341,194.00)	2,479,276.67	15,648,266.8	1 88,421.80	5 (10,604,505.33)	59.74
7120									
• • • • • •	-	(1,965,017.00)	44,578.00	(1,920,439.00)	160,606.72	1,139,778.1	9 0.0		
116	Teachers	(4,000.00)		(4,000.00)		5 2,566.6			
117	Career Ladder Program	(104,457.00)		(72,638.00)	5,305.47	47,749.2		· · · · · · · · · · · · · · · · · · ·	•
128	Homebound Teachers	(207,783.00)		(207,783.00)	11,957.97	114,392.5			
163	Educational Assistants	(367,226.00)		(361,799.00)	22,730.20	) 160,344.0			
171	Speech Pathologist Certified Substitute Teachers	(5,000.00)		(5,000.00)	298.14	1,676.1	.6 3,323.8	4 0.0	0 100.00

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Template Name: LGC Defined Created by: LGC		State	ement of Expandit	ly Board of Educ ures Summary I arch 2021	ation by Obj by Fund		User: Date/Time:	4/8/2021	Kayla Crawford 4/8/2021 9:14 AM Page 2 of 14	
Fund : 1	• •	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budge Exp	
Account	Number Account Desciption									
71200								0.00	100.00	
	n-Certified Substitute Teachers	(7,000.00)	0.00	(7,000.00)	437.25	5,472.28	1,527.72		52.08	
	cial Security	(161,592.00)	5,238.00	(156,354.00)	11,186.73	81,425.94	0.00		58.25	
201	te Retirement	(226,540.00)	8,591.00	(217,949.00)	17,625.22	126,963.72	0.00	• •	57.16	
201	a Insurance	(965.00)	7.00	(958.00)	59.89	547,58	0.00		80.17	
200		(396,938.00)	7,679.00	(389,259.00)	34,235.30	312,084.54	0.00		16.54	
207	dical Insurance	(5,500.00)	60.00	(5,440.00)	150.00	900.00	0.00		100.00	
200	ntal Insurance	(2,250.00)	158.00	(2,092.00)	0.00	2,092,00	0.00		54.04	
	employment Compensation	(38,221.00)	1,213.00	(37,008.00)	2,732.98	19,998.11	0.00		78.42	
	nployer Medicare	(8,000.00)	0.00	(8,000.00)	933.56	6,273.61	0.00		103.29	
	tirement - Hybrid Stabilization	(12,000.00)	(32,010.00)	(44,010.00)	8,739.01	45,457.99			100.00	
	ntracts With Private Agencies	(500.00)	(275.00)	(775.00)	0.00	775,00				
	aluation And Testing	(500.00)	0.00	(500.00)	0.00	65.00		· · · · · ·	13.00	
<b>-</b>	aintenance And Repair Services-Equipn	0.00	(23.00)	(23.00)	0.00	22.75			98.9	
	ther Contracted Services	(14,500.00)		(53,736.27)	623.92	3,917.56			12.3	
	structional Supplies	(3,750.00)		(3,750.00)	269.99	954.14				
499 Ot Total 71	ther Supplies And Materials	(3,531,739.00)		(3,498,513,27)	278,259.01	2,073,457.01	9,143.60	) (1,415,912.66)	33.33	
71300	1200									
· _	A	(992,422.00)	19,749.00	(972,673.00)	80,804.88	634,756.55				
	eachers	(3,000.00)		(3,000.00)	249.99	1,749.9	3 0.0	-		
• • •	areer Ladder Program	(2,500.00)		(2,500.00)	1,182.92	2,461.59	38.4			
	ertified Substitute Teachers	(5,000.00)		(5,000.00)	1,606.26	3,557.4	i,442.6			
	on-Certified Substitute Teachers	(62,181.00)		(61,298.00)	4,718.30	37,323.4	0.0			
	ocial Security	(86,282,00)		(89,942.00)	, 7,403.61	57,878.5	8 0.0			
201	tate Retirement	(274.00)	,	(358.00)	) 22.58	203.6	6 0.0			
200	ife Insurance	(156,305.00)		(152,721.00)		114,314.7	8 0.0			
207	fedical Insurance	(138,303.00)		(2,050.00)		) 0.0	0 0.0	•		
	Dental Insurance	(1,200.00		(1,116.00		1,116.0	0 0.0			
	Inemployment Compensation	(14,542.00	,	(14,335.00		, 8,728.8	7 0.0		•	
	mployer Medicare	(14,342.00	,	(7,300.00	·	; 4,563.7	<b>10 0.</b> 0			
	Retirement - Hybrid Stabilization	(312,534.00		(312,534.00		) 228,428.2	15 O.C		-	
	Contracts With Other School Systems	(312,337.00	,	(1,000.00		) 0.0	0.0	-		
	Maintenance And Repair Services-Equiph	(38,000.00	<i>,</i>	(38,000.00	· · · · · · · · · · · · · · · · · · ·	L 16,258.9	14,044.0			
429 1	instructional Supplies Other Supplies And Materials	(38,000.00	,	(15,000.00		1,257.5	50 0.0	00 (13,742.50	) 8.	

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Template Name: LGC Defined Created by: LGC	Stat	ement of Expend	nty Board of Edu Itures Summary Aarch 2021			Kayla Crawford 4/8/2021 9:14 AM Page 3 of 14		
Fund : 141 General Purpose School		Budget	Amended	Month-to-Date	Year-to-Date	Outstanding	Unencumbered	% Of Budget
Account Number Account Desciption	Budget Amount	Amendments	Budget	Expenditures	Expenditures	Encumbrances	Balance	Εχρ
71300								
599 Other Charges	(3,000.00)	(26,196.00)	(29,196.00)	0,00	0.00	18,192.00	(11,004.00)	62.31 %
730 Vocational Instruction Equipment	(14,250.00)	5,000.00	(9,250.00)	0.00	289.14	1,000.00	(7,960.86)	13.94 %
Total 71300	(1,704,340.00)	(12,933.00)	(1,717,273.00)	114,121.58	1,112,888.33	34,717.86	(569,666.81)	66.83 %
72110								
105 Supervisor/Director	(45,295.00)	540.00	(44,755.00)	3,729.28	33,563.53	0.00	(11,191.47)	74.99 %
162 Clerical Personnel	(35,838.00)	0.00	(35,838.00)	2,756.80	27,568.00	0.00	(8,270.00)	76.92 %
189 Other Salaries & Wages	(26,996.00)	399.00	(26,597.00)	2,216.42	15,514.92	0.00	(11,082.08)	58.33 %
201 Social Security	(5,569.00)	(901.00)	(6,470.00)	519.22	4,626.11	0.00	(1,843.89)	71.50 %
204 State Retirement	(8,248.00)	(1,615.00)	(9,863.00)	803.61	6,970.21	0.00	(2,892.79)	70.67 %
206 Life Insurance	(22.00)	0.00	(22.00)	1.80	16,20	0.05	(5.80)	73.64 %
207 Medical Insurance	(11,495.00)	(100.00)	(11,595.00)	977.60	8,677.91	0.00	(2,917.09)	74.84 %
208 Dental Insurance	(225.00)	0.00	(225.00)	0.00	0.00	0.00	(225.00)	0.00 %
210 Unemployment Compensation	(150.00)	11.00	(139.00)	0.00	139.00	0.00	0.00	100. <b>00 %</b>
212 Employer Medicare	(1,302.48)	(338.00)	(1,640.48)	121.42	1,081.92	0.00	(\$58.56)	65,95 %
399 Other Contracted Services	(42,800.00)	0.00	(42,800.00)	0.00	37,913.01	0.00	(4,886.99)	88.58 %
499 Other Supplies And Materials	(200.00)	0.00	(200.00)	0.00	0.00	0.00	(200.00)	0.00 %
599 Other Charges	(100.00)	0.00	(100.00)	0.00	0.00	0.00	(100.00)	0.00 %
Total 72110	(178,240.48)	(2,004.00)	(180,244.48)	11,126.15	136,070.81	0.00	(44,173.67)	75.49 %
72120								
105 Supervisor/Director	(\$3,167.00)	786.00	(52,381.00)	5,249.70	36,747.90	0.00	(15,633.10)	70.16 %
131 Medical Personnel	(379,056.00)	811.00	(378,245.00)	35,510.26	305,488.88	0.00	(72,756.12)	80.76 %
189 Other Salaries & Wages	(10,627.00)	(6,373.00)	(17,000.00)	1,417.07	9,665.80	0.00	(7,334.20)	56 <b>.86 %</b>
201 Social Security	(30,445.00)	(297.00)	(30,742.00)	2,360.69	19,901.45	0.00	(10,840.55)	64.74 %
204 State Retirement	(36,320.00)	885.00	(35,435.00)	3,172.65	26,340.48	0.00	(9,094.52)	74,33 %
206 Life Insurance	(259.00)	0.00	(259.00)	20.06	202,46	0.00	(56.54)	78.17 %
207 Medical Insurance	(131,106.00)	2,177.00	(128,929.00)	13,712.33	120,120.56	0.00	(8,808.44)	93.17 %
208 Dental Insurance	(2,150.00)	0.00	(2,150.00)	150.00	450.00	0.00	(1,700.00)	20.93 %
210 Unemployment Compensation	(450.00)	32.00	(418.00)	0.00	418.00	0.00	0.00	100.00 %
212 Employer Medicare	(7,120.00)	(1,563.00)	(8,683.00)	552.10	4,654.38	0.00	(4,028.62)	53.60 %
307 Communication	(1,596.00)	(404.00)	(2,000.00)	6 <b>9.98</b>	676.48	379.52	(944.00)	52.80 %
348 Postal Charges	(700.00)	300.00	(400.00)	0.00	0.00	0.00	(400.00)	0.00 %
355 Travel	(8,502.00)	1,696.00	(6,806.00)	269.31	1,636.45	0.00		24,04 %

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l'empla Creater		LGC Defined LGC	State	ement of Expendit	y Board of Educ ures Summary   arch 2021	ation by Obj by Fund		User: Date/Time:	4/8/2021	Crawford 1 9:14 AM Je 4 of 14
Fund :		General Purpose School	Budget Amount	Budget	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
Accour	nt Number	Account Desciption	Budget Amount	Amendments						
72120								0.00	(6,150.00)	0.00 %
	Other Contract	ed Services	(6,150.00)	0.00	(6,150.00)	0.00	0.00	0.00	(5,623.92)	25.01 %
	Trugs And Med		(7,500.00)	0.00	(7,500.00)	0.00	1,876.08	0.00		25.69 %
	-	And Materials	(11,800.00)	300.00	(11,500.00)	0.00	2,424.34	529.91	(8,545.75)	
			(1,500.00)	1,200.00	(300.00)	0.00	105.50	6.00	(188.50)	37.17 %
		ff Development	(13,089.00)	3,589.00	(9,500.00)	1,560.84	5,581.69	714.87	(3,203.44)	66.28 %
555	Other Charges		(6,000.00)	0.00	(6,000.00)	0.00	972.99	27.01	(5,000.00)	
	Health Equipm	ent	(707,537.00)	3,139.00	(704,398.00)	64,044.99	537,263.44	1,657.31	(165,477.25)	76.51 %
Total 3										50 77 <b>8</b>
72130		B	(1,000.00)	0.00	(1,000.00)	83.33	583.31			
	Career Ladder	-	(767,391.00)	17,614.00	(749,777.00)	59,448.36	442,325.00			
	Guidance Pers	ounei	(72,734.00)	0.00	(72,734.00)	7,373.92	55,306.48	0.00		
	Attendants		(2,000.00)	0.00	(2,000.00)	0.00	0.00			
		titute Teachers Substitute Teachers	(2,000.00)	0.00	(2,000.00)	0.00	198.75			
		Substitute Teachers	(52,336.00)	1,092.00	(51,244.00)	3,961.93	29,539.84			
***	Social Security	-	(77,630.00)	1,776.00	(75,854.00)	6,166.78	46,012.76			
20,	State Retirem		(288.00)	24.00	(264.00)	22.76	203.79			
200	Life Insurance		(137,577.00)	12,506.00	(125,071.00)	10,702.99	96,426.22	<u>.</u> 0.00		
201	Medical Insura		(3,500.00)		(3,250.00)	448.90	898.90	) 0.00		•
200	Dental Insura		(500.00)		(465.00)	0.00	465.00	) 0.0		
210		nt Compensation	(12,240.00)		(11,985.00)	926.59	6,908.5	1 0.00		
212	Employer Me		(2,500.00)		(2,500.00)	282.27	2,038.2	0.0	-	
217		Hybrid Stabilization	(210,000.00)		(262,500.00)	0.00	262,500.0	0.0		
309		th Government Agencies	(30,000.00)		(30,000.00)	0.00	0.0	0.0	-	
322	Evaluation An	nd Testing	0.00		0.00	0.00	0.0	0.0	0 0.00	0 100.00
355	Travel			· · · · · · · · · · · · · · · · · · ·	(167,450.00)	6,666.00	36,422.3	3 0.0	0 (131,027.67	) 21.75
399	Other Contra	cted Services	(67,400.00)		(3,320.90)	, .		0 0.0	0 (2,620.00	)) 21.11
499	Other Supplic	es And Materials	(2,850.00)		(3,385.00)		_	0 0.0	0 (3,385.00	) 0.00
524	In-Service/St	aff Development	(6,500.00)		(36,829.96	, 		3 1,767.1	2 (13,869.21	l) 62.34
599	Other Charge	es	(200.00		• •				5 (493.78	3) 99.58
790	Other Equips	nent	(200.00		(118,176.00	, <u>, , , , , , , , , , , , , , , , , , </u>				65.41
Total	72130		(1,448,846.00	) (270,959.86)	(1,719,805.86	1 173,034,0		-		
<b>7221</b> 105	L <b>O</b> Supervisor/D	Director	(239,683.00	) 3,900.00	(235,783.00	) 12,566.4	9 165,128.4	13 0.0	0 (70,654.57	7) 70.03

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Template Name: LGC Defined Created by: LGC	Stat	ement of Expend	nty Board of Edu itures Summary 4arch 2021			User: Date/Time:	4/8/202	a Crawford 19:14 AM ge 5 of 14
Fund : 141 General Purpose Sch		Budget	Amended	Month-to-Date	Year-to-Date	Outstanding	Unencumbered	
Account Number Account Desciption	Budget Amount	Amendments	Budget	Expenditures	Expenditures	Encumbrances	Balance	Exp
72210								
117 Career Ladder Program	(5,000.00)	0.00	(5,000,00)	424.23	2,969.61	0.00	(2,030.39)	59.39 %
129 Librarians	(807,478.00)	2,068.00	(805,410.00)	67,117.17	469,820.19	0.00	(335,589.81)	58.33 %
137 Education Media Personnel	(374,943.00)	3,282.00	(371,661.00)	28,848.31	278,939.44	0.00	(92,721,56)	<b>75.0</b> 5 %
162 Clerical Personnel	(36,376.00)	0.00	(36,376.00)	2,678.40	27,826.15	0.00	(8,549.85)	76.50 %
163 Educational Assistants	(36,928.00)	0.00	(36,928.00)	3,295.74	27,619.34	0.00	(9,308.66)	74.79 %
189 Other Salaries & Wages	(117,307.00)	(744.00)	(118,051.00)	9,837.59	78,700.72	0.00	(39,350.28)	66.67 %
195 Certified Substitute Teachers	(2,000.00)	0.00	(2,000.00)	0.00	768.54	1,231.46	0.00	100.00 %
198 Non-Certified Substitute Teachers	(5,000.00)	0.00	(5,000.00)	278.25	1,404.50	3,595.50	0.00	100.00 %
201 Social Security	(100,422.00)	1,049.00	(99,373.00)	7,109.87	60,363.95	0.00	(39,009.05)	60.74 %
204 State Retirement	(132,902.00)	1,744.00	(131,158.00)	11,740.34	97,758.22	0.00	(33,399.78)	74.53 %
206 Life Insurance	(475.00)	0.00	(475.00)	36.94	366.74	0.00	(108.26)	77.21 %
207 Medical Insurance	(226,097.00)	2,143.00	(223,954.00)	22,527.31	214,595.51	0.00	(9,358.49)	9 <b>5.8</b> 2 %
208 Dental Insurance	(3,000,00)	0.00	(3,000.00)	412.00	862.00	0.00	(2,138.00)	28.73 %
210 Unemployment Compensation	(900.00)	63.00	(837,00)	0.00	837.00	0.00	0.00	100.00 %
212 Employer Medicare	(23,485.00)	245,00	(23,240.00)	1,673.01	14,211.11	0.00	(9,028.89)	61.15 %
217 Retirement - Hybrid Stabilization	(1,000.00)	0.00	(1,000.00)	0.00	0.00	0.00	(1,000.00)	0.00 %
307 Communication	(6,800.00)	0.00	(6,800.00)	386.36	3,939.13	2,560.87	(300.00)	95.59 %
308 Consultants	(5,000.00)	0.00	(5,000.00)	0.00	0.00	0.00	(5,000.00)	0.00 %
336 Maintenance And Repair Services-Equipm	(100.00)	0.00	(100.00)	0.00	0.00	0.00	(100.00)	0.00 %
355 Travel	(23,750.00)	8,420.00	(15,330.00)	1,843.54	11,324.43	0.00	(4,005.57)	<b>73,</b> 87 %
399 Other Contracted Services	(30,000.00)	<b>0.0</b> 0	(30,000.00)	0.00	12,202.72	0.00	(17,797.28)	40.68 %
432 Library Books/Media	(28,500.00)	0.00	(28,500.00)	0.00	23,783.00	0.00	(4,717.00)	83.45 %
499 Other Supplies And Materials	(10,000.00)	0.00	(10,000.00)	106.51	754.62	572.69		13.27 %
524 In-Service/Staff Development	(5,000.00)	0.00	(5,000.00)	0.00	626.99	0.00	(4,373.01)	12.54 %
599 Other Charges	(500.00)	0.00	(500.00)	0.00	0.00	0.00	(500.00)	0.00 %
790 Other Equipment	(1,000.00)	0.00	(1,000.00)	0.00	0.00	0.00	(1,000.00)	0.00 %
letal 72210	(2,223,646.00)	22,170.00	(2,201,476,00)	170,882.06	1,494,802.34	7,960_52	(698,713.14)	68.26 %
72220								
105 Supervisor/Director	(86,033.00)	1,085.00	(84,948.00)	7,078.91	63,710.19	0.00	(21,237.81)	75.00 %
117 Career Ladder Program	(3,000.00)	0.00	(3,000.00)	300.00	2,100.00	0.00	• • •	70.00 %
124 Phsycological Personnel	(136,555.00)	1,500.00	(135,055.00)	8,987.26	73,898.08	0.00	(61,156.92)	54.72 %
135 Assessment Personnel	(65,273.00)	0.00	(65,273.00)	4,908.42	39,267.36	0.00	(26,005.64)	<del>6</del> 0.16 %
161 Secretary(S)	(35,131.00)	16,566.00	(18,565.00)	1,343.20	14,087.20	0.00	• • • •	75.88 %

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	late Name: LGC Defined ed by: LGC	Stat	ement of Expendi	ty Board of Edu tures Summary larch 2021			User: Date/Time:	4/8/202	Crawford 19: <b>14 AM</b> ge 6 of 14
Fund :	141 General Purpose School								% Of
Acco	unt Number Account Desciption	Sudget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	Budget Exp
7222	D								
18 <del>9</del>	Other Salaries & Wages	(68,684.00)	0.00	(68,684.00)	5,562.91	45,303.28	0.00	(23,380.72)	65.96 %
201	Social Security	(24,284.00)	1,089.00	(23,195.00)	1,655.57	14,097.25	0.00	(9,097.75)	60.78 %
204	State Retirement	(34,653.00)	2,370.00	(32,283.00)	2,568.41	21,398.04	0.00	(10,884.96)	66.28 %
206	Life Insurance	(86.00)	(4.00)	(90.00)	6.60	60.00	0.00	(30.00)	66.67 %
207	Medical Insurance	(46,700.00)	4,274.00	(42,426.00)	3,590.40	31,574.46	0.00	(10,851.54)	74.42 %
208	Dental Insurance	(750.00)	75.00	(675.00)	D.00	150.00	0.00	(525.00)	22.22 %
210	Unemployment Compensation	(150.00)	11.00	(139.00)	0.00	139.00	0.00	0.00	100.00 %
212	Employer Medicare	(5,679.00)	254.00	(5,425.00)	387.20	3,296.97	0.00	(2,128.03)	60.71%
	Retirement - Hybrid Stabilization	0.00	(2,775,00)	(2,725.00)	17 <b>7.95</b>	1,376.18	0.00	(1,348.82)	50.50 %
307	Communication	(1,500.00)	0.00	(1,500.00)	69.98	676.48	523.52	(300.00)	80.00 %
310	Contracts With Other Public Agencies	0.00	(4,400.00)	(4,400.00)	0.00	1,917.50	0.00	(2,482.50)	43.58 %
330	Operating Lease Payments	(550.00)	0.00	(\$50.00)	0.00	516.48	0.00	(33.52)	93.91 %
336	Maintenance And Repair Services-Equipm	(1,000.00)	0.00	(1,000.00)	750.00	884.80	0.00	(115.20)	88.48 %
355	Travel	(8,000.00)	0,00	(8,000.00)	732.69	5,200.67	874.83	(1,924.50)	75.94 %
399	Other Contracted Services	(4,400.00)	4,400.00	0.00	0.00	0.00	0.00	0.00	100.00 %
499	Other Supplies And Materials	(11,000.00)	0.00	(11,000.00)	1,068.68	5,513.93	463.95	(5,022.12)	54.34 %
524	In-Service/Staff Development	(1,400.00)	0.00	(1,400.00)	0.00	1,315.00	25.00	(60.00)	95.71 %
599	Other Charges	(2,500.00)	0.00	(2,500.00)	0.00	819.00	0.00	(1,681.00)	32.76 %
Total	72220	(537,328.00)	24,495.00	(512,833.00)	39,288.18	327,301.87	1,887.30	(183,643.83)	64.19 %
7223(	D								
105	Supervisor/Director	(86,033.00)	1,000.00	(85,033.00)	7,078.91	63,710.19	0.00	(21,322.81)	74.92 %
	Career Ladder Program	(1,000.00)	0.00	(1,000.00)	100.00	700.00	0.00		70.00 %
	Social Security	(5,396.00)	0.00	(5,396.00)	442.79	3,977.26	0.00	. ,	73.71 %
	State Retirement	(9,252.00)	0.00	(9,252.00)	737,27	6,614.89	0.00	,	71.50 %
	Life Insurance	(14.00)	0.00	(14.00)	1.20	10.80	0.00		77.14 %
	Medical Insurance	(7,220.00)	68.00	(7,152.00)	599.00	5,331.00	0.00	<b>(</b> ,	74.54 %
	Dental Insurance	(150.00)	0.00	(150.00)	0.00	0.00	0.00	••••••	0.00 %
	Unemployment Compensation	(34.00)	2.00	(32.00)	0.00	32.00	0.00	• • • •	100.00 %
	Employer Medicare	(1,262.00)	0.00	(1,262.00)	103.55	930.17	0.00		73.71 %
	Travel	(5,500.00)	0.00	(5,500.00)	0.00	150.25	a.00	<b>,</b> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2.73 %
	72230	(115,861.00)	1,070.00	(114,791.00)	9,062.72	81,456.56	0.00		70.96 %
72250		······································		·	-,	,		<u></u>	
-	- Internet Connectivity	(104,000.00)	0.00	(104,000.00)	98,500.80	98,500.80	0.00	(5,499.20)	94.71 %

Template Name: LGC Defined Created by: LGC	Stat	ement of Expend	nty Board of Edu itures Summary farch 2021		_	User: Date/Time:	4/8/202	a Crawford 11 9:14 AM ge 7 of 14
Fund : 141 General Purpose School 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
	·						· · · · · · · · · · · · · · · · · · ·	
72250								
470 Cabling	(10,000.00)	0.00	(10,000.00)	0.00	570.00	1,620.00	(7,610.00)	21.90 %
471 Software	(87,000.00)	(10,000.00)	(97,000.00)	0.00	50,297.02	2,016.07	(44,686.91)	53.93 %
Total 72250	(201,000.00)	(10,000.00)	(211,000.00)	98,500.80	149,367.82	3,636.07	(57,996.11)	72.51 %
72310								
118 Secretary To Board	(6,000.00)	0.00	(6,000.00)	500.00	5,500.00	0.00	(500.00)	91.67 %
186 Longevity Pay	(300,000.00)	0.00	(300,000.00)	0.00	191,563.15	0.00	(108,436.85)	63.85 %
191 Board And Committee Members Fees	(12,000.00)	0.00	(12,000.00)	0.00	4,025.00	0,00	(7,975.00)	33.54 %
201 Social Security	(19,716.00)	0.00	(19,716.00)	24.60	12,192.84	0.00	(7,523.16)	61.84 %
204 State Retirement	(626.00)	0.00	(626.00)	35.00	414.75	0.00	(211.25)	<b>66.25 %</b>
206 Life Insurance	(2,010.00)	0.00	(2,010.00)	153.94	900.32	0.00	(1,109.68)	44.79 %
207 Medical Insurance	(453,500,00)	9,950.00	(443,550.00)	53,820.77	276,590.81	0.00	(166,959.19)	62.36 %
212 Employer Medicare	(4,611.00)	0.00	(4,611.00)	5.75	2,901.89	0.00	(1,709.11)	62.93 <b>%</b>
305 Audit Services	(25,000.00)	(1,000.00)	(26,000.00)	0.00	26,000.00	0.00	0.00	100.00 %
320 Dues And Memberships	(10,100.00)	(4,950.00)	(15,050.00)	12,265.00	20,026.00	0.00	4,976.00	133.06 %
331 Legal Services	(25,000.00)	0.00	(25,000.00)	820.00	17,194.68	0.00	(7,805.32)	68.78 %
355 Travel	(15,000.00)	0.00	(15,000.00)	0.00	1,473.65	3,441.78	(10,084.57)	32.77 %
399 Other Contracted Services	(6,750.00)	0.00	(6,750.00)	0.00	4,250.00	0.00	(2,500.00)	62.96 %
510 Trustee's Commission	(300,000.00)	0.00	(300,000.00)	20,902.25	250,610.47	0,00	(49,389.53)	83.54 %
533 Criminal Investigation Of Applicants - Tbi	(12,500.00)	0.00	(12,500.00)	1,159.95	6,068.95	0.00	(6,431.05)	48.55 %
599 Other Charges	(8,000.00)	(4,000.00)	(12,000.00)	280.37	8,881.23	2,3 <del>94</del> .75	(724.02)	93.97 %
Fotai 72310	(1,200,813.00)	0.00	(1,200,813.00)	89,967,63	828,593.74	5,836.53	(366,382.73)	69.49 %
72320								
101 County Official/Administrative Officer	(109,166.00)	0.00	(109,166.00)	9,097.17	81,874.53	0.00	(27,291,47)	75.00 <b>%</b>
03 Assistant(5)	(134,240.00)	0.00	(134,240.00)	9,429.33	91,224.68	0.00	(43,015.32)	67.96 %
17 Career Ladder Program	(1,000.00)	0.00	(1,000.00)	0.00	0.00	0.00	(1,000.00)	0.00 %
L62 Clerical Personnel	(32,240.00)	0.00	(32,240.00)	2,480.00	24,800.00	0.00	(7,440.00)	76.92 %
201 Social Security	(17,152.00)	0.00	(17,152.00)	850.84	10,757.67	0.00	(6,394.33)	62.72 😽
04 State Retirement	(28,131.00)	0.00	(28,131.00)	1,490.88	18,342.51	0.00	(9,788,49)	65.20 %
206 Life Insurance	(58.00)	(10.00)	(68.00)	4.46	41.68	0.00	(26.32)	61.29 %
207 Medical Insurance	(41,000.00)	400.00	(40,600.00)	4,071.72	25,209.16	0.00	(15, 390, 84)	62.09 <b>%</b>
208 Dental Insurance	(600.00)	0.00	(600.00)	150-00	300,00	0.00	(300.00)	50.00 %
210 Unemployment Compensation	(140.00)	10.00	(130.00)	0.00	130.00	0.00	0.00	100.00 %
212 Employer Medicare	(4,011.00)	0.00	(4,011.00)	281.64	2,681.22	0.00	(1,329.78)	66.85 %

Template Name: LGC Defined Created by: LGC	Stat	ement of Expend	nty Board of Edu Itures Summary farch 2021		_	User: Date/Time:	4/8/202	Crawford 19:14 AM ge 8 of 14
Fund : 141 General Purpose School		Budget	Amended	Month-to-Date	Year-to-Date	Outstanding	Unencumbared	% Of Sudget
Account Number Account Desciption	Budget Amount		Budget	Expenditures	Expenditures	Encumbrances	Balance	Exp
72320								
302 Advertising	(7,000.00)	0.00	(7,000.00)	18.18	4,906.09	333.91	(1,760,00)	74.86 %
307 Communication	(25,000.00)	0.00	(25,000.00)	1,598.69	18,263.24	833.09	(5,903.67)	76.39 %
320 Dues And Memberships	(8,500.00)	0.00	(8,500.00)	0.00	7,614.00	0.00	(886.00)	89.58 %
336 Maintenance And Repair Services-Equiph	(300.00)	0.00	(300.00)	0.00	0.00	0.00	(300.00)	0.00 %
348 Postal Charges	(8,000.00)	0,00	(8,000.00)	483.51	1,965.09	489.12	(5,545.79)	30.68 %
355 Travel	(4,000.00)	0,00	(4,000.00)	270.12	400.96	880.55	(2,718.49)	32.04 %
399 Other Contracted Services	(7,000.00)	0.00	(7,000.00)	282.65	4,913.20	1,190.60	(896.20)	87.20 %
435 Office Supplies	(5,500.00)	0.00	(5,500.00)	36.08	602.49	2,195.11	(2,702.40)	50,87 %
599 Other Charges	(500,00)	0.00	(500.00)	30.00	30.00	0.00	(470.00)	6,00 %
01 Administration Equipment	(600.00)	0.00	(600.00)	0.00	0.00	0.00	(600.00)	0.00 %
otal 72320	(434,138-00)	400.00	(433,738.00)	30,577.27	294,056.52	5,922.38	(133,759.10)	69.16 %
72410								
104 Principals	(1,156,279.00)	0.00	(1,156,279.00)	94,865.70	853,217.12	0.00	(303,061.88)	73,79 %
17 Career Ladder Program	(4,000.00)	(1,000.00)	(5,000.00)	581.82	4,072.74	0.00	(927.26)	81.45 %
39 Assistant Principals	(667,249.00)	0.00	(667,249.00)	54,540.42	436,323.36	0.00	(230,925.64)	65.39 <b>%</b>
61 Secretary(S)	(655,187,00)	0.00	(655,187.00)	50,150.02	463,072.14	0.00	(192,114.86)	70.68 %
89 Other Salaries & Wages	(00,000.00)	0.00	(80,000.00)	5,962.00	55,685.50	0.00	(24,314.50)	69.61 %
201 Social Security	(158,889.00)	0.00	(158,889.00)	11,937.84	106,632.14	0.00	(52,256.86)	67.11 %
04 State Retirement	(248,504.00)	100.00	(248,404.00)	19,526.57	170,771.17	0.00	(77,632.83)	68.75 %
206 Life Insurance	(835.00)	0.00	(835.00)	64.49	635.29	0.00	(199.71)	76.08 %
207 Medical Insurance	(\$11,367.00)	9,903.00	(501,464.00)	45,044.59	427,855.88	0.00	(73,608.12)	85.32 %
08 Dental Insurance	(8,700.00)	0.00	(8,200.00)	450.00	2,400.00	0.00	(6,300.00)	27.59 %
10 Unemployment Compensation	(500.00)	35.00	(465.00)	0.00	465.00	0.00	0.00	100.00 %
12 Employer Medicare	(37,167.00)	0.00	(37,167.00)	2,791.91	24,938.17	0.00	(12,228.83)	67.10 %
17 Retirement - Hybrid Stabilization	0.00	(100.00)	(100.00)	0.00	24.16	0.00	(75.84)	24.16 %
07 Communication	(42,000.00)	0.00	(42,000.00)	34,99	22,973.95	\$61.75	(18,464.30)	56.04 %
- 36 Maintenance And Repair Services-Equipm	(1,000.00)	0.00	(1,000.00)	0.00	0.00	0.00	(1,000.00)	0.00 %
155 Travel	(2,500.00)	965.00	(1,535.00)	0.00	0.00	0.00	(1,535.00)	0.00 %
399 Other Contracted Services	(45,000.00)	0.00	(45,000.00)	2,956.62	23,652.96	11,826.48	(9,520.56)	78.84 %
99 Other Supplies And Materials	(6,000.00)	0.00	(6,000.00)	124.58	1,277.21	5,922.79	1,200.00	120.00 %
igg Other Charges	(1,000.00)	0.00	(1,000.00)	0.00	200.00	0.00	(800.00)	20.00 %
701 Administration Equipment	(2,000.00)	0.00	(2,000.D0)	0.00	0.00	0.00	(2,000.00)	0.00 %
Total 72410	(3,628,177.00)	9,903.00	(3,618,274.00)	289,031.55	2,594,196.79	18,311.02	(1,005,766.19)	72.20 %

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Template Name: LGC De Created by: LGC	fined	Stat	ement of Expend	ity Board of Edu tures Summary Iarch 2021			User: Date/Time:	4/8/202	a Crawford 219:14 AM 1ge 9 of 14
Fund : 141 Genera	al Purpose School		Budget	Amended	Month-to-Date	Year-to-Date	Outstanding	Unencumbered	% Of Budget
Account Number Acco	unt Desciption	Budget Amount		Budget	Expenditures	Expenditures	Encumbrances	Balance	Exp
72510									
105 Supervisor/Director		(62,000.00)	970.00	(61,030.00)	5,333.40	47,594.10	0.00	(13,435.90)	77.98 %
162 Oerical Personnel		(184,163.00)	15,129.00	(169,034.00)	12,863.20	129,674.11	0.00	• • •	76.71 %
201 Social Security		(15,262.00)	1,313.00	(13,949.00)	1,048.38	10,128.44	0.00	(3,820.56)	72.61 %
204 State Retirement		(17,231.00)	919,00	(16,312.00)	1,061.96	12,196.98	0.00		74.77 %
206 Life Insurance		(79.00)	7.00	(72.00)	4.80	57.74	0.00	(14.26)	80.19 %
207 Medical Insurance		(45,641.00)	4,264.00	(41,377.00)	2,718.08	33,499,63	0.00	(7,877.37)	80.96 %
208 Dental Insurance		(825.00)	75,00	(750.00)	150.00	450.00	0.00		60.00 %
210 Unemployment Compens	sation	(140.00)	(40,000.00)	(40,140.00)	0.00	30,007.96	0.00	(10,132.04)	74.76 %
212 Employer Medicare		(3,569.00)	190.00	(3,379.00)	245.20	2,368.72	0.00	(1,010.28)	70.10 %
320 Dues And Memberships		(1,610.00)	0.00	(1,610.00)	0.00	220.00	0.00	(1,390.00)	13.66 %
336 Maintenance And Repair	Services-Equipn	(1,000.00)	0.00	(1,000.00)	0,00	0.00	0.00		0.00 %
355 Travel		(4,400.00)	2,000.00	(2,400.00)	0.00	421.48	110.00	· · ·	22.15 %
399 Other Contracted Service	క	(24,159.00)	(1,000,00)	(25,159.00)	0.00	6,764.85	0.00		26.89 %
411 Data Processing Supplies		(5,000.00)	0.00	(5,000.00)	0.00	635.90	1,164.10	(3,200.00)	<b>36.00 %</b>
435 Office Supplies		(2,000.00)	0.00	(2,000.00)	14.77	319.70	995.30	(685.00)	65.75 %
499 Other Supplies And Mate	ertals	(1,500.00)	0.00	(1,500.00)	323.13	1,246.77	23.23	(230.00)	84.67 %
599 Other Charges		(500.00)	0.00	(500.00)	11.99	380,00	0.00	(120.00)	76.00 %
701 Administration Equipmer	nt	(2,000.00)	(4,470.00)	(6,470.00)	435,15	5,021.15	0.00	(1,448.85)	77.61 %
Total 72510		(371,079.00)	{20,603.00}	(391,682.00)	24,210.06	280,987.53	2,292.63	(108,401.84)	72.32 %
72610									
166 Custodial Personnel		(925,636.00)	0.00	(925,636.00)	67,713.88	704,816.67	0.00	(220,819.33)	76.14 %
189 Other Salaries & Wages		(127,928.00)	0.00	(127,928.00)	10,868.38	101,312.29	0.00	(26,615.71)	79.19 %
201 Social Security		(65,631.00)	0.00	(65,631.00)	4,702.77	48,459.66	0.00	(17,171.34)	73.84 %
204 State Retirement		(69,635.00)	0.00	(69,635.00)	5,287.34	54,614.82	0.00	(15,020.18)	78.43 %
206 Life Insurance		(950.00)	0.00	(950.00)	40.24	432.71	0.00	(517.29)	45.55 %
207 Medical Insurance		(280,000.00)	2,568.00	(277,432.00)	23,173,08	231,010.58	00.0	(46,421.42)	83.27 %
208 Dental Insurance		(5,000,00)	0.00	(5,000.00)	150.00	450.00	0.00	(4,550.00)	9.00 %
210 Unemployment Compen-	sation	(2,500.00)	175.00	(2,325.00)	0.00	2,325.00	0_0	0.00	
212 Employer Medicare		(15,277.00)	0.00	(15,277.00)	1,099.89	11,333.25	0.00	(3,943.75)	74.19 %
336 Maintenance And Repair	Services-Equipt	(5,000.00)	(10,050.00)	(15,050.00)	2,026.50	8,887.46	4,160.54	(2,002.00)	86.70 %
355 Travel		(4,000.00)	0.00	(4,000.00)	859.16	1,641.71	0.00	(2,358.29)	41.04 %
399 Other Contracted Service	es	(28,000.00)	0.00	(28,000.00)	1,698.00	18,404.13	8,078.87	(1,517.00)	94.58 %
410 Custodial Supplies		(114,000.00)	0.00	(114,000.00)	0.00	85,590.63	390.00	(28,019.37)	75.42 %

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Fund : 1	141 General Purpose School								% Of
Account	t Number Account Desciption	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	Budget Exp
72610									
415 Elec	dtricity	(1,000,000.00)	10,000.00	(990,000.00)	112,976.83	701,729.16	0.00	(288,270.84)	70.88 %
	bural Gas	(100,000.00)	0.00	(100,000.00)	25,828.41	85,535.28	0.00	(14,464.72)	85.54 %
	iter And Sewer	(185,000.00)	0.00	(185,000.00)	16,368.09	105,664.79	0.00	(79,335.21)	57.12 %
	ner Supplies And Materials	(5,000.00)	0.00	(5,000.00)	0.00	2,593.00	0.00	(2,407.00)	51.86 %
	her Charges	(1,000.00)	50.00	(950.00)	194.97	498.22	311,76	(140.02)	85,26 %
	nt Operation Equipment	(15,000.00)	0.00	(15,000.00)	0.00	0.00	359.98	(14,640.02)	2.40 %
Total 720		(2,949,557,00)	2,743.00	(2,946,814.00)	272,987.54	2,165,299.36	13,301.15	(768,213.49)	73.93 %
72620			• • •						
	pervisor/Director	(57,263.00)	0.00	(57,263.00)	4,404.84	44,048.40	0.00	(13,214.60)	76.92 %
	rical Personnel	(33,197.00)	0.00	(33,197.00)	2,553.60	25,536.00	0.00	(7,661.00)	76.92 %
101	intenance Personnel	(333,320.00)	0.00	(333,320.00)	22,680.00	228,800.00	0.00	(104,520.00)	68.64 %
107	cial Security	(26,275.00)	0.00	(26,275.00)	1,799.83	18,100.78	0.00	(8,174.22)	6 <b>8.8</b> 9 %
	ite Retirement	(29,665.00)	0.00	(29,665.00)	2,088.70	20,886.98	0.00	(8,778.02)	70.41 %
	e Insurance	(160.00)	0.00	(160.00)	12.00	120.00	0.00	(40.00)	75.00 %
200	dical Insurance	(78,000.00)	780.00	(77,220.00)	7,862.78	67,499.06	0.00	(9,720.94)	87.41 %
20/	ntal Insurance	(1,650.00)	0.00	(1,650.00)	0.00	300.00	0.00	(1,350.00)	18.18 %
	employment Compensation	(1,050,000)	27.00	(353.00)	0.00	353.00	0.00		100.00 %
	nployer Medicare	(6,145.00)	0.00	(6,145.00)	420.93	4,233,27	0.00	(1,911.73)	68.89 %
	mmunication	(1,400.00)	0.00	(1,400.00)	47.98	463.81	536.19		71.43 %
307	andry Service	(5,000.00)	0.00	(5,000.00)	376.56	3,151.53	1,848.47	. ,	
	intenance And Repair Services-Buildin	(150,000.00)	(17,600.00)	(167,600.00)	14,012.13	152,490.53	15,106.23		100.00 %
500	•			(30,000.00)	3.612.35	21,178.15	6.091.93		90.90 %
330	intenance And Repair Services-Equipn	(50,000.00)	20,000.00	• • • •	3,012:33	447.91	0.00		89.58 %
300	avel	(500.00)	0.00	(500.00) (39,000.00)	795.12	26,557.85	12,045.59		98.98 %
	her Contracted Services	(34,000.00)	(5,000.00)	• • •		14,622.18	•		99.47 %
	uipment And Machinery Parts	(15,000.00)	0.00	(15,000.00)	1,953-16 595.77	11,293.44	7,480.89		94.22 %
	her Supplies And Materials	(22,500.00)	2,573.00	(19,927.00)	1,437.35	6,237.45	4,216.15		95.03 %
	her Charges	(11,000.00)	0.00	(11,000.00)	0.00	0.00	4,218.13		0.00 %
• =	intenance Equipment	(4,750.00)	0.00 780.00	(4,750.00)	64,853.10	646,320.34	47,623.31		80.75 %
Total 72	620	(600,203.00)	/60.00	(039,423.00)	<del>0</del> ,033.10	0-10,220.34	47,02332	(200)102100)	
72710		(733 506 64)	e ee	(122.300.00)	16 074 00	180,765.34	0.00	(52,514.66)	77.49 %
	chanic(S)	(233,280.00)	0.00	(233,280.00)	16,976.00	-		• • •	77.09 %
146 Bus	s Drivers	(1,026,675,00)	0,00	(1,026,675.00)	93,217.83	791,459.97	0.00	(235,215.03)	11.03 %

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Template Name: LGC Defined Created by: LGC	Stat	ement of Expend	nty Board of Edu itures Summary farch 2021			User: Date/Time:	4/8/202	Crawford 19:14 AM 19:14 II of 14
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
72710								
	(184,329.00)	0.00	(184,329.00)	14,266.90	130,738.14	0.00	(53,590.86)	70.93 %
189 Other Salaries & Wages 201 Social Security	(184,525.00)	0.00	(89,546.00)	7,362.84	65,645.00	0.00	• • • • •	73.31 %
	(101,100.00)	1,400.00	(99,700.00)	8,530.37	76,189.73	0.00	• • • •	76.42 %
	(101,100.00)	0.00	(1,440.00)	6,350.37 75.17	810.45	0.00		56,28 %
206 Life Insurance	••••	3,131.00		37,316.44	345,351.16	0.00	· · ·	101.36 %
207 Medical Insurance	(343,846.00) (6,750.00)	3,131.00	(340,715.00) (6,750.00)	57,516.44	2,089.99	0.00	•	30.96 %
208 Dental Insurance	(3,200.00)	22 <b>4.0</b> 0	(2,976.00)	0.00	2,009.59	0.00		100.00 %
210 Unemployment Compensation	(3,200,00)	0.00	(2,978.00)	1,746.74	15,548.16	0.00		74.24 %
212 Employer Medicare	(20,943.00) 0.00	(1,400.00)	(1,400.00)	0.00	659.29	0.00	., ,	47.09 %
217 Retirement - Hybrid Stabilization 307 Communication	(2,500.00)	(1,400.00) 0.00	(2,500.00)	82.97	873.28	1,126.72	•	47.09 % 80.00 %
329 Laundry Service	(5,000,00)	0.00	(5,000.00)	368.71	3,459.04	1,540.96	0.00	100.00 %
338 Maintenance And Repair Services-Vehick	(8,000.00)	0.00	(8,000.00)	220.76	3,361.69	638,31		50.00 %
340 Medical And Dental Services	(14,500.00)	0.00	(14,500.00)	1,058.00	10,933.00	0.00		75.40 %
351 Rentals	(300.00)	0.00	(300.00)	0.00	0.00	0.00	••• •	0.00 %
355 Travel	(6,750.00)	0.00	(6,750.00)	0.00	108.57	0.00	(6,641.43)	1.61 %
399 Other Contracted Services	(500.00)	0.00	(500.00)	0.00	189.99	310.01	0.00	100.00 %
412 Diesel Fuel	(365,000.00)	24,500.00	(340,500.00)	22,085.02	85,009.39	(5,815.65)	(261,306.26)	23.26 %
424 Garage Supplies	(5,500.00)	0.00	(5,500.00)	509.09	3,660.80	1,563.50	(275.70)	94.99 %
425 Gasofine	(40,000.00)	0.00	(40,000.00)	3,034.58	18,391.14	0.00	(21,608.86)	45.98 %
433 Lubricants	(18,000.00)	0.00	(18,000.00)	313.60	. 5,287.24	1,712.76	(11,000.00)	38.89 %
450 Tires And Tubes	(45,000.00)	0.00	(45,000.00)	9,263.89	11,301.39	30,283.61	(3,415.00)	92.41 %
453 Vehicle Parts	(215,000.00)	0.00	(215,000.00)	12,831.01	151,152.85	28,184.26	(35,662.89)	83.41 %
499 Other Supplies And Materials	(17,500.00)	0.00	(17,500.00)	i,1 <b>80.4</b> 1	9,418.90	3,697.84	(4,383.26)	74.95 %
599 Other Charges	(16,000.00)	(49,500.00)	(65,500.00)	1,122.32	50,699.73	10,588.53	(4,211.74)	93.57 %
729 Transportation Equipment	(9,000.00)	0.00	(9,000.00)	324.00	1,141.50	0.00	(7,858.50)	12.68 %
Total 72710	(2,779,659.00)	(21,645.00)	(2,801,304.00)	232,486.65	1,967,221.74	73,830.85	(760,251.41)	72.86 %
72810								
189 Other Salaries & Wages	(89,057.00)	0.00	(89,057.00)	4,685.04	43,336.72	0.00	(45,720.28)	48.66 %
201 Social Security	(5,522.00)	0.00	(5,522.00)	254.54	2,401.12	0.00	(3,120.88)	43.48 %
204 State Retirement	(3,043.00)	0.00	(3,043.00)	256.75	2,364.55	0.00	(678.45)	77.70 %
206 Life Insurance	(72.00)	0.00	(72.00)	2.40	24.00	0.00	(48.00)	33.33 %
207 Medical Insurance	(15,424.00)	150.00	(15,274.00)	1,323.52	13,102.00	0.00	(2,172.00)	85.78 <b>%</b>

Template Name: LGC Defined Created by: LGC	Stat	ement of Expendi	ty Board of Edu tures Summary larch 2021			User: Date/Time:	Kayla Crawford 4/8/2021 9:14 AN Page 12 of 14	
Fund : 141. General Purpose School 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								
208 Dental Insurance	(369.00)	0.00	(369.00)	0.00	0.00	0.00	(369.00)	0.00 %
210 Unemployment Compensation	(217.00)	0.00	(217.00)	0.00	126.00	0.00	(91.00)	58.06 %
212 Employer Medicare	(1,291.00)	0.00	(1,291.00)	59.54	561.55	0.00	(729.45)	43.50 %
Total 72810	(114,995.00)	150.00	(114,645.00)	6,581.79	61,915.94	0.00	(52,929.06)	53.91 %
73300								
105 Supervisor/Director	(11,000.00)	0.00	(11,000.00)	1,276.00	2,634.50	0.00	(8,365.50)	23.95 %
116 Teachers	(30,280.00)	9,240.00	(21,040.00)	1,700.00	11,397.50	0.00	(9,642.50)	54.17 %
162 Clerical Personnel	(15,000.00)	0.00	(15,000.00)	602.64	8,989.53	0.00	(6,010.47)	59.93 %
163 Educational Assistants	(24,383.00)	17,738.00	(6,645.00)	1,351.75	4,924.75	0.00	(1,720.25)	74.11 %
189 Other Salaries & Wages	(755,471.00)	(320,243.25)	(1,075,714.25)	85,670.21	656,726.96	0.00	(418,987.29)	61.05 %
201 Social Security	(50,510.00)	(20,015.01)	(70,525.01)	5,470.67	41,147.50	0.00	(29,377.51)	58.34 %
204 State Retirement	(49,188.92)	(26,759.16)	(75,948.08)	5,662.86	45 <b>,294.8</b> 0	0.00	(30,653.28)	59.64 %
206 Life Insurance	(240.00)	238.00	(2.00)	22.34	29.52	0.00	27.52	1,476.0
207 Medical Insurance	(117,430.92)	(23,557.72)	(140,988.64)	13,280.36	121,586.45	0.00	(19,402.19)	86.24 9
208 Dental Insurance	(1,800.00)	600.00	(1,200.00)	0.00	150.00	0.00	(1,050.00)	12 <b>.50 %</b>
210 Unemployment Compensation	(500.00)	0.00	(500.00)	0.00	465.00	0.00	(35.00)	93.00 %

Template Name: LGC Defined Created by: LGC	Stat	ement of Expendi	nty Board of Edu itures Summary farch 2021			User: Date/Time:	4/8/202	Crawford 1 9:14 AM e 13 of 14
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
73300								
212 Employer Medicare	(12,263.68)	(4,477.70)	(16,741.38)	1,282.85	9,645.36	0.00	(7,096.02)	57.61 %
		70.00	(180.00)	26.33	134.64	0.00	(45.36)	74.80 %
217 Retirement - Hybrid Stabilization	(259.00) (400.00)	79.00 0.00	(180.00) (400.00)	0.00	0.00	0.00	• •	0.00 %
307 Communication	(100.00)	0.00	(100.00)	0.00	0.00	0.00	(100.00)	/4
355 Travel	(10,924.00)	(6,124.77)	(17,048.77)	803.24	10,346.57	0.00	(6,702.20)	60.69 %
399 Other Contracted Services	0.00	(250.00)	(250.00)	0.00	0.00	0.00	(250.00)	0.00 %
422 Food Supplies	(2,500.00)	250.00	(2,250.00)	718.54	1,804.14	1,955.58	1,509.72	167.10 %
429 Instructional Supplies	(40,800.00)	(144,931.36)	(185,731.36)	17,813.37	76,183.02	23,838.89	(85,709.45)	53.85 %
499 Other Supplies And Materials	(38,623.00)	11,820.79	(26,802.21)	834.47	12,176.47	4,684.51	(9, <del>94</del> 1.23)	62.91 %
524 In-Service/Staff Development	(8,474.00)	6,945.45	(1,528.55)	0.00	816.19	0.00	(712.36)	53 <b>.4</b> 0 %
599 Other Charges	(28,068.00)	(21,833.63)	(49,901.63)	1,387.81	15,599.82	7,748.41	(26,553.40)	46.79 %
790 Other Equipment	0.00	(53,225.00)	(53,225.00)	0.00	53,225.00	0.00	0.00	100.00 %
Total 73300 Community Services	(1,198,115.52)	(574,506.36)	(1,772,621.88)	137,903.44	1,073,277.72	38,227.39	(661,116.77)	62.70 %
73400								
105 Supervisor/Director	(18,433.00)	(567.00)	(19,000.00)	1,542.90	13,886.08	0.00	(5,113.92)	73.08 %
116 Teachers	(700,000.00)	(8,000.00)	(708,000.00)	58,901.92	412,313.44	0.00	(295,686.56)	58.24 %
162 Clerical Personnel	(16,600.00)	(400.00)	(17,000.00)	1,276.80	12,962.56	0.00	(4,037.44)	76.25 %
163 Educational Assistants	(81,700.00)	(5,800.00)	(87,500.00)	7,714.34	64,938.66	0.00	(22,561.14)	74.22 %
195 Certified Substitute Teachers	(1,500.00)	(4,500.00)	(6,000.00)	192.13	364.39	1,135.61	(4,500.00)	25.00 %
198 Non-Certified Substitute Teachers	(3,500.00)	(1,500.00)	(5,000.00)	1,026.88	2,580.46	919.54	(1,500.00)	70.00 %
201 Social Security	(50,700.00)	(1,550.00)	(52,250.00)	4,023.66	29,257.37	0.00	(22,992.63)	
204 State Retirement	(81,250.00)	(3,750.00)	(85,000.00)	6,722.42	48,404.74	0.00	(36,595.26)	56.95 %
206 Life Insurance	(310.00)	5.00	(305.00)	24.74	230.71	0.00	(74.29)	75.64 %
207 Medical Insurance	(159,000.00)	(3,000.00)	(162,000.00)	13,383.41	123,383.15	0.00	• • •	
208 Dental Insurance	(3,225.00)	0.00	(3,225.00)	150.00	300.00	0.00	• - • •	9,30 %
210 Unemployment Compensation	(900.00)	60.00	(840.00)	0.00	837.00	0.00	(3.00)	
212 Employer Medicare	(11,900.00)	(600.00)	(12,500.00)	941.02	6,842.39	0.00	(5,657.61)	54.74 %

Template Name: LGC Defined Created by: LGC	Stat	ement of Expend	nty Board of Edu itures Summary March 2021			Kayla Crawford 4/8/2021 9:14 AM Page 14 of 14		
Fund : 141 General Purpose School 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
73400								
217 Retirement - Hybrid Stabilization	(800.00)	0.00	(800.00)	64.43	451.01	0.00	(348.99)	56.38 %
310 Contracts With Other Public Agencies	(188,000.00)	(17,000.00)	(205,000.00)	8,608.96	114,486.37	7,411.08	(83,102.55)	59.46 %
312 Contracts With Private Agencies	0.00	0.00	0.00	0.00	. 0.00	0.00	0.00	100.00 %
336 Maintenance And Repair Services-Equips	(2,000.00)	0.00	(2,000.00)	0.00	57.21	40.00	(1,902.79)	4.86 %
429 Instructional Supplies	(68,208.00)	31,515.15	(36,692.85)	54.57	31,746.31	2,585.98	(2,360.56)	93.57 %
499 Other Supplies And Materials	(11,000.00)	3,000.00	(8,000.00)	28.34	4,991.43	127.83	(2,880.74)	63 <b>.99 %</b>
524 In-Service/Staff Development	(1,000.00)	(500.00)	(1,500.00)	0.00	671.50	0.00	(828.50)	44.77 %
722 Regular Instruction Equipment	(2,870.00)	870.00	(2,000.00)	0.00	0.00	0.00	(2,000.00)	0.00 %
Total 73400	(1,402,896.00)	(11,716.85)	(1,414,612.85)	104,656.52	868,704.98	12,220.04	(533,687.83)	62.27 %
76100								
707 Building Improvements	(5,000.00)	(1,400,000.00)	(1,405,000.00)	0.00	0.00	115,879.60	(1,289,120.40)	8.25 %
790 Other Equipment	0.00	(600,000.00)	(600,000.00)	16,629.42	16,629.42	51,160.00	(532,210.58)	11,30 %
Total 76100	(5,000,00)	(2,000,000.00)	(2,005,000.00)	16,629.42	16,629.42	167,039.60	(1,821,330.98)	9.16 %
Total	(51,189,087.00)	(3,571,571.34)	(54,760,658.34)	4,678,081,20	33,390,174.16	624,908.54	(20,745,575.64)	62.12 %
Total	(51,189,087.00)	(3,571,571.34)	(54,760,658.34)	4,678,081.20	33,390,174.16	624,908.54	(20,745,575.64)	62.12 %
Total For Fund: 141	(51,189,087.00)	(3,571,571.34)	(54,760,658.34)	4,678,081.20	33,390,174.16	624,908.54	(20,745,575. <del>6</del> 4)	62.12 %

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ect Greene County Board of Education Balance Sheet Summarized March 2021 User: Date/Time: Kayia Crawford 4/7/2021 2:01 PM Page 1 of 1

Fund: 142	School Federal Projects	Ending Balance
ccountNumbe	r Account Description	(1,141.76)
1130	Cash In Bank	• •
1140	Cash With Trustee	577,153.03 0.00
1440	Due From Other Funds	
4100	Estimated Revenues	13,835,008.96
4200	Unliquidated Encumbrances (Control)	439,126.58
4500	Expenditures - Current Year (Control)	3,570,479.90 339,737.00
4510	Transfers To Other Funds (Control)	•
4600	Exp Chgd To Reserve For Prior Yrs Enc	5,509.84
	Total Assets	18,765,873.55
	Total Assets and Deferred Outflows of Resources	18,765,873.55
1100	Accounts Payable	(25,205.27)
1310	Income Tax Withheld And Unpaid	0.00
1320	Social Security Tax	0.00
1325	Employee Medicare Deduction	0.00
1330	Retirement Contributions	(408.05)
1331	401k Great West	0.00
1332	Retirement Hybrid Stabli	0.00
1341	Gr Co Teacher Ins	3,621.92
1342	Usable Life	(66.70
1344	National Teachers Ins	0.00
1345	Select Data - Flex Spending	0.0
1346	Usable Accident	0.0
1349	United Way	0.0
1350	Comp Benefits	0.0
21351	Companion Dental	0.0
21352	Horace Mann Life Ins	0.0
21353	Usable Cancer	273.5
21355	Tennessee Farmers Life	100.0
21360	Gamishments And Levies	0.0
21360 21361	Usuable Vol Life	0.0
21362	Usable Ul/104t	0.0
	Usable Critical Illness	0.0
21364 21365	Health Savings Account	0.0
21365	Trustmark	0.0
	Usable Disability	(259.94
21370	Credit Union Deductions	0.0
21380		101.8
21391	Association Dues	(13,835,008.96
28100	Appropriations (Control)	(10,484,616.15
28500	Revenues (Control) Transfers From Other Funds (Control)	(339,837.04
28510	Total Liabilities	(24,681,304.87
34110	Encumbrances - Current Year	(466,876.58
34120	Encumbrances - Prior Year	(5,509.84
	Restricted For Education	(15,362.8
34555	Unassigned	(200,000.0
39000	Total Equities	(687,749.20
		(25,369,054.13
	Total Liabilities, Deferred Inflows of Resources, and Fund Balances	(6,603,180.58

Tempia Create		: LGC Define LGC	d Revenue	Greene County Bo Statement of Revenu March	e One Line Detailed		User: Date/Time:	Kayla Crawford 4/7/2021 2:06 PN Page 1 of 1
Fund :	142	School Fede	ral Projects				Monthly Comparative	75.00%
				Total Estimated	MTD Realized	YTD Realized	Unrealized	% Realized
910	- 44170 -	-	Miscellaneous Refunds	0.00	0.00	0.00	0.00	
10	- 47141 -	-	Title 1 Grants To Local Educ Agencies	135,000.00	(9,388.53)	(99,486.60)	35,513.40	73.69%
00	- 44170 -	-	Miscellaneous Refunds	0.00	0.00	0.00	0.00	
00	-47141 -	-	Title 1 Grants To Local Educ Agencies	2,285,180.21	(119,255.97)	(1,387,788.96)	897,391.25	60.739
10	- 47141 -	-	Title 1 Grants To Local Educ Agencies	67,869.28	(7,324.85)	(29,862.83)	38,006.45	44.00%
.75	- 44170 -	-	Miscellaneous Refunds	0.00	0.00	0.00	0.00	
.75	- 47301 -	•	COVID-19 Grant #1	1,562,629.09	(32,182.57)	(660,687.16)	901,941.93	42.289
.80	- 47302 •	-	COVID-19 Grant #2	100,000.00	0.00	(100,000.00)	0.00	100.009
85	- 47303 -	-	COVID-19 Grant #3	212,087.00	0.00	(212,087.04)	(0.04)	100.009
90	- 47305 -	-	COVID-19 Grant #5	27,750.00	0.00	(27,750.00)	0.00	100.009
00	- 47189 -	-	Eisenhower Prof Development State	402,276.69	(14,432.81)	(165,905.21)	236,371.48	41.249
01	- 47146 -	-	English Language Acquisition Grants	12,390.18	0.00	0.00	12,390.18	0.009
00	-47148 -	-	Rural Education	141,131.25	(2,130.45)	(38,417.56)	102,713.69	27.22
00	-47131 -	-	Vocational Educ - Basic Grants To	140,131.88	0.00	(96,979.79)	43,152.09	69.219
01	-47131 -	-	Vocational Educ - Basic Grants To	0.00	0.00	(36,954.20)	(36,954.20)	
01	- 47139 -	-	Other Vocational	38,390.00	0.00	0.00	38,390.00	0.00
02	-47131 -	-	Vocational Educ - Basic Grants To	20,000.00	0.00	0.00	20,000.00	0.009
91	- 47145 -	-	Special Education Preschool Grants	35,539.00	0.00	(35,308.13)	230.87	99.359
92	- 47143 -	-	Special Education - Grants To States	10,000.00	(2,634.01)	(2,634.01)	7,365.99	26.349
93	- 47143 -	-	Special Education - Grants To States	20,000.00	0.00	0.00	20,000.00	0.009
00	-44170 -	-	Miscellaneous Refunds	0.00	0.00	0.00	0.00	
00	- 47143 -	-	Special Education - Grants To States	2,019,269.36	(117,690.09)	(983,066.78)	1,036,202.58	48.689
10	- 44170 -	-	Miscellaneous Refunds	0.00	0.00	0.00	0.00	
10	-47145 -	-	Special Education Preschool Grants	49,344.44	0.00	(31,667.34)	17,677.10	64.189
931	- 47307 -		COVID-19 Grant B	6,556,020.58	0.00	0.00	6,556,020.58	0.009
lotal				13,835,008.96	(305,039.28)	(3,908,595.61)	9,926,413.35	28.25 %
<b>Fotal</b>				13,835,008.96	(305,039.28)	(3,908,595.61)	9,926,413.35	28.25 %
lotal F	for Fund:	142		13,835,008.96	(305,039.28)	(3,908,595.61)	9,926,413.35	28.25 9

Template Name: LGC Defined Treated by: LGC	Greene County Board of Education Statement of Expenditures Summary by Obj by Fund March 2021					User: Date/Time:	Kayla Crawford 4/7/2021 2:04 PM Page 1 of 7	
Fund : 142 School Federal Projects	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
				<u></u>				
1100 Regular Instruction Program								
16 Teachers	(987,200.00)	(1,241,267.00)	(2,228,467.00)	77,483.96	538,070.76	0.00	(1,690,396.24)	24.15 9
63 Educational Assistants	(160,444.00)	(204,000.00)	(364,444.00)	8,373.11	65,859.12	0.00	(298,584.88)	18.07 9
195 Certified Substitute Teachers	(5,000.00)	(25,000.00)	(30,000.00)	1,183.94	5,000.00	0.00	(25,000.00)	16.67 9
	(5,000.00)	(25,000.00)	(30,000.00)	2,088.81	2,088.81	2,911.19	(25,000.00)	16.67 9
198 Non-Certified Substitute Teachers 201 Social Security	(72,460.00)	(90,290.00)	(162,750.00)	4,515.48	32,577.02	0.00	(130,172.98)	20.02 9
	(114,750.00)	(131,100.00)	(245,850.00)	7,475.35	54,049.87	0.00	(191,800.13)	21.98 9
	(270.00)	(10.00)	(280.00)	22.37	206.89	0.00	(73.11)	73.89
	(163,494.00)	(32,006.00)	(195,500.00)	13,929.29	129,739.22	0.00	(65,760.78)	66.36
	(2,700.00)	(150.00)	(2,850.00)	150.00	300.00	0.00	(2,550.00)	10.53
	(1,700.00)	0.00	(1,700.00)	0.00	779.19	0.00	(920.81)	45.83
210 Unemployment Compensation	(17,300.00)	(21,500.00)	(38,800.00)	1,146.39	8,067.52	0.00	(30,732.48)	20.79
212 Employer Medicare 217 Retirement - Hybrid Stabilization	0.00	(3,000.00)	(3,000.00)	0.00	0.00	0.00	(3,000.00)	0.00
	(1,892.00)	(608.00)	(2,500.00)	134.57	894.84	0.00	(1,605.16)	35.79
	(547,674.65)	132,955.14	(414,719.51)	16,001.83	138,139.20	25,490.46	(251,089.85)	39.46
429 Instructional Supplies	(371,000.00)	(8,000.00)	(379,000.00)	406.00	287,054.65	31,559.81		
471 Software 499 Other Supplies And Materials	(10,000.00)	(2,051.78)	(12,051.78)	0.00	6,683.92	0.00	(5,367.86)	55.46
	(100,500.00)	(1,134,403.21)	(1,234,903.21)	0.00	128,630.45	331,875.95	(774,396.81)	37.29
722 Regular Instruction Equipment	0.00	(212,087.00)	(212,087.00)	0.00	212,087.00	0.00	0.00	100.00
790 Other Equipment Total 71100 Regular Instruction Program	(2,561,384.65)	(2,997,517.85)	(5,558,902.50)	132,911.10	1,610,228.46	391,837.41	(3,556,836.63)	36.02
71150 Alternative Instruction Program	(_,===,==,	(4/	(	-				
· _ ·	(20,013.00)	0.00	(20,013.00)	0.00	0.00	0.00	(20,013.00)	0.00
116 Teachers		0.00	(1,241.00)	0.00	0.00			
201 Social Security	(1,241.00) (2,128.00)	0.00	(2,128.00)	0.00	0.00			
204 State Retirement	(2,128.00)	0.00	(6.00)	0.00	0.00		• • • • •	
206 Life Insurance	• •	0.00	(3,133.00)	0.00	0.00			
207 Medical Insurance	(3,133.00) (50.00)	0.00	(60.00)	0.00	0.00			
208 Dental Insurance	(10.00)	0.00	(10.00)	0.00	0.00	0.00		
210 Unemployment Compensation	• •	0.00	(10.00)	0.00	0.00			
212 Employer Medicare Total 71150 Alternative Instruction	(291.00)	0.00	(251.00)	0.00	0.00			
	(20,000,00)		\					
•	(367 4A3 00)	(167 000 00)	(529,143.00)	20,310.52	151,768.95	0.00	) (377,374.05)	28.68
116 Teachers	(367,143.00)	(162,000.00)	(529,143.00) (6,000.00)	0.00	0.00			
128 Homebound Teachers	0.00	(6,000.00)	(545,141.36)	33,664.91	298,527.45			

Template Name: LGC Defined Created by: LGC	Stat	ement of Expendi	ity Board of Edu itures Summary Iarch 2021			User: Date/Time:	Kayla Crawford 4/7/2021 2:04 PM Page 2 of 7	
Fund : 142 School Federal Projects 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
71200 Special Education Program								
171 Speech Pathologist	(93,649.00)	(21,000.00)	(114,649.00)	6,847.75	47,934.25	0.00	(66,714.75)	41.81 %
189 Other Salaries & Wages	0.00	(5,192.71)	(5,192.71)	0.00	0.00	0.00	(5,192.71)	0.00 9
195 Certified Substitute Teachers	(2,800.00)	(2,632.00)	(5,432.00)	0.00	1,132.88	1,667.12	(2,632.00)	51.55 %
198 Non-Certified Substitute Teachers	(7,395.00)	(5,763.00)	(13,158.00)	265.00	364.38	7,030.62	(5,763.00)	56.20 %
201 Social Security	(58,171.00)	(13,500.00)	(71,671.00)	3,529.14	28,713.56	0.00	(42,957.44)	40.06 9
201 State Retirement	(75,274.00)	(19,500.00)	(94,774.00)	4,459.73	36,756.79	0.00	(58,017.21)	38.78 9
206 Life Insurance	(448.00)	0.00	(448.00)	32.40	340.30	0.00	(107.70)	75.96 9
	(255,095.00)	0.00	(255,095.00)	16,513.12	168,453.01	0.00	(86,641.99)	66.04
	(4,650.00)	0.00	(4,650.00)	0.00	525.00	0.00	(4,125.00)	11.29 9
	(1,053.00)	0.00	(1,053.00)	0.00	850.00	0.00	(203.00)	80.72
210 Unemployment Compensation	(13,613.00)	(3,575.29)	(17,188.29)	836.50	6,804.04	0.00	(10,384.25)	39.59
212 Employer Medicare	(15,015,00)	(1,000.00)	(1,000.00)	0.00	0.00	0.00	(1,000.00)	0.00 9
217 Retirement - Hybrid Stabilization	(26,768.00)	(80,232.00)	(107,000.00)	8,574.43	19,931.75			18.63
312 Contracts With Private Agencies		0.00	(13,500.00)	0.00	13,345.29	0.00		98.85
336 Maintenance And Repair Services-Equipn	(13,500.00)	0.00	(500.00)	0.00	82.25		•	
399 Other Contracted Services	(500.00)	(26,762.37)	(86,320.44)	0.00	32,983.33			
429 Instructional Supplies	(59,558.07)		(22,571.00)	0.00	0.00		• • •	
499 Other Supplies And Materials	(11,571.00)	(11,000.00)	• • • •		209.00		• • • • • • • • • • • • • • • • • • • •	
725 Special Education Equipment	(500.00)	(24,800.00)	(25,300.00)	0.00				
Total 71200 Special Education Program	(1,415,138.00)	(504,648.80)	(1,919,786.80)	95,033.50	000,722.23	20,007.50	(1/100/100130)	
71300 Vocational Education Program						0.00	(54 000 00)	0.00
116 Teachers	0.00	(54,000.00)	(54,000.00)	0.00	0.00		• • •	
201 Social Security	0.00	(3,500.00)	(3,500.00)	0.00	0.00			
204 State Retirement	0.00	(5,000.00)	(5,000.00)	0.00	0.00			
212 Employer Medicare	0.00	(1,000.00)	(1,000.00)	0.00	0.00			
217 Retirement - Hybrid Stabilization	0.00	(1,000.00)	(1,000.00)	0.00	0.00			
311 Contracts With Other School Systems	0.00	0.00	0.00	0.00	0.00			
429 Instructional Supplies	(131,010.29)	131,010.29	0.00	0.00	0.00			
499 Other Supplies And Materials	(6,049.00)	0.00	(6,049.00)	0.00	4,750.00			
599 Other Charges	0.00	(20,000.00)	(20,000.00)	0.00				
730 Vocational Instruction Equipment	(5,200.00)	(38,824.32)	(44,024.32)	0.00				
Total 71300 Vocational Education Program	(142,259.29)	7,685.97	(134,573.32)	<b>0</b> .00	40,514.20	7,024.32	(87,034.80)	) 35.33 °
72120 Health Services								
131 Medical Personnel	0.00	(75,000.00)	(75,000.00)	280.07	8,820.86	0.00	) (66,179.14)	) 11.76

Template Name: LGC Defined Created by: LGC	Stat	ement of Expendi	ty Board of Edu tures Summary larch 2021			User: Date/Time:	4/7/202	Kayla Crawford 4/7/2021 2:04 PM Page 3 of 7	
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 Exp	
72120 Health Services									
201 Social Security	0.00	(4,680.00)	(4,680.00)	13.44	482.35	0.00	(4,197.65)	10.31 9	
204 State Retirement	0.00	(5,300.00)	(5,300.00)	19.61	676.32	0.00	(4,623.68)	12.76 %	
206 Life Insurance	0.00	0.00	0.00	0.34	0.34	0.00	0.34	100.00 %	
207 Medical Insurance	0.00	0.00	0.00	93.91	135.95	0.00	135.95	100.00 9	
212 Employer Medicare	0.00	(1,330.00)	(1,330.00)	3.14	112.81	0.00	(1,217.19)	8.48 %	
499 Other Supplies And Materiais	(10,000.00)	(31,000.00)	(41,000.00)	0.00	9,482.94	1,357.06	(30,160.00)	26.44 9	
Total 72120 Health Services	(10,000.00)	(117,310.00)	(127,310.00)	410.51	19,711.57	1,357.06	(106,241.37)	16.55 %	
72130 Other Student Support									
123 Guidance Personnel	(103,700.00)	(48,000.00)	(151,700.00)	8,551.59	59,861.13	0.00	(91,838.87)	39.46 9	
164 Attendants	0.00	(8,000.00)	(8,000.00)	0.00	0.00	0.00	(8,000.00)	0.00 9	
189 Other Salaries & Wages	(52,000.00)	(2,500.00)	(54,500.00)	2,216.41	24,462.37	0.00	(30,037.63)	44.89 9	
201 Social Security	(9,900.00)	(3,500.00)	(13,400.00)	612.86	4,846.39	0.00	(8,553.61)	36.17 9	
204 State Retirement	(16,850.00)	(4,020.00)	(20,870.00)	1,105.88	8,612.14	0.00	(12,257.86)	41.27 9	
206 Life Insurance	(37.00)	0.00	(37.00)	3.00	25.80	0.00	(11.20)	69.73 9	
207 Medical Insurance	(20,500.00)	(9,800.00)	(30,300.00)	2,433.30	19,464.80	0.00	(10,835.20)	64.24 9	
208 Dental Insurance	(450.00)	0.00	(450.00)	0.00	150.00	0.00	(300.00)	33,33 %	
210 Unemployment Compensation	(150.00)	0.00	(150.00)	0.00	0.00	0.00	(150.00)	0.00 9	
212 Employer Medicare	(2,500.00)	(900.00)	(3,400.00)	143.33	1,133.41	0.00	(2,266.59)	33.34 %	
307 Communication	(7,000.00)	0.00	(7,000.00)	0.00	7,000.00	0.00	0.00	100.00 9	
348 Postal Charges	(29,000.00)	545.00	(28,455.00)	5,000.00	10,000.00	0.00	(18,455.00)	35.14 9	
355 Travel	(5,402.06)	0.00	(5,402.06)	0.00	0.00	5,130.00	(272.06)	94.96 9	
399 Other Contracted Services	(104,808.23)	(7,297.27)	(112,105.50)	0.00	78,606.18	0.00	(33,499.32)	70.12 9	
499 Other Supplies And Materials	(33,600.00)	(400.00)	(34,000.00)	322.99	1,312.99	1,419.40	(31,267.61)	8.04 9	
524 In-Service/Staff Development	(6,551.00)	(1,390.00)	(7,941.00)	0.00	6,196.99	1,190.00	(554.01)	93.02 9	
599 Other Charges	(7,000.00)	0.00	(7,000.00)	0.00	0.00	0.00	(7,000.00)	0.00 9	
790 Other Equipment	0.00	(65,500.00)	(65,500.00)	0.00	0.00	0.00	(65,500.00)	0.00 %	
Total 72130 Other Student Support	(399,448.29)	(150,762.27)	(550,210.56)	20,389.36	221,672.20	7,739.40	(320,798.96)	41.70 %	
72210 Regular Instruction Program									
105 Supervisor/Director	(59,000.00)	(22,000.00)	(81,000.00)	4,628.67	42,858.05	0.00	(38,141.95)	52.91 9	
129 Librarians	0.00	(45,000.00)	(45,000.00)	0.00	0.00	0.00	(45,000.00)	0.00 %	
137 Education Media Personnel	(62,000.00)	62,000.00	0.00	0.00	0.00	0.00	0.00		
161 Secretary(S)	(28,000.00)	(27,500.00)	(55,500.00)	2,076.40	19,753.20	0.00	(35,746.80)	35.59 9	
162 Cierical Personnel	0.00	(5,000.00)	(5,000.00)	1,903.94	1,903.94	0.00	(3,096.06)	38.08 9	

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Template Name: LGC Defined Created by: LGC	Stat	Greene County Board of Education Statement of Expenditures Summary by Obj by Fund March 2021					4/7/202	Crawford 1 2:04 PM age 4 of 7
Fund : 142 School Federal Projects Account Number Account Desciption	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditur <del>es</del>	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
72210 Regular Instruction Program								
189 Other Salaries & Wages	(190,000.00)	(23,000.00)	(213,000.00)	10,369.08	124,527.64	0.00	(88,472.36)	58.46 9
201 Social Security	(21,400.00)	(3,910.00)	(25,310.00)	1,123.79	11,350.91	0.00	(13,959.09)	44.85 9
204 State Retirement	(33,500.00)	(7,050.00)	(40,550.00)	1,818.88	18,560.38	0.00	(21,989.62)	45.77
206 Life Insurance	(100.00)	50.00	(50.00)	4.19	38.61	0.00	(11.39)	77.22 9
207 Medical Insurance	(44,977.00)	1,477.00	(43,500.00)	5,726.65	34,758.93	0.00	(8,741.07)	79.91 9
	(725.00)	125.00	(600.00)	1 <b>50.00</b>	150.00	0.00	(450.00)	25.00
	(220.00)	50.00	(170.00)	0.00	170.00	0.00	0.00	100.00
	(5.070.00)	(873.00)	(5,943.00)	262.82	2,654.68	0.00	(3,288.32)	44.67 9
	(4,000.00)	(1,000.00)	(5,000.00)	0.00	125.49	0.00	(4,874.51)	2.51
355 Travel 499 Other Supplies And Materials	(125,277.00)	80,647.00	(44,630.00)	1,212.60	4,155.03	1,771.85	(38,703.12)	13.28
	(86,365.00)	(38,985.00)	(125,350.00)	2,873.73	11,521.75	6,926.61	(106,901.64)	14.72
524 In-Service/Staff Development	(33,000.00)	(160,566.69)	(193,566.69)	0.00	4,705.18	0.00	(188,861.51)	2.43
599 Other Charges	(2,500.00)	(290,040.00)	(292,540.00)	0.00	117,279.61	648.70	(174,611.69)	40.31
790 Other Equipment Total 72210 Regular Instruction Program	(696,134.00)	(480,575.69)	(1,176,709.69)	32,150.75	394,513.40	9,347.16	(772,849.13)	34.32 9
	(0,0,00,000)	<b>、</b> ,,	•••••					
	(8,041.00)	(419.00)	(8,460.00)	0.00	0.00	0.00	) (8,460.00)	0.00
123 Guidance Personnel	(499.00)	(26.00)	(525.00)	0.00	0.00	0.00	) (525.00)	0.00
201 Social Security	, .	(45.00)	(900.00)	0.00	0.00	0.00	(900.00)	0.00
204 State Retirement	(855.00)	(43.00)	(3.00)	0.00	_		(3.00)	0.00
206 Life Insurance	(3.00)		(1,371.00)	0.00		0.00	) (1,371.00)	0.00
207 Medical Insurance	(1,371.00)	0.00 0.00	(1,371.00)	0.00			) (27.00)	0.00
208 Dental Insurance	(27.00)			0.00			) (5.00)	) 0.00
210 Unemployment Compensation	(5.00)	0.00	(5.00)	0.00				
212 Employer Medicare	(117.00)	(6.00)	(123.00)	0.00				
Total 72215 Alternative Instruction	(10,918.00)	(496.00)	(11,414.00)	0.00	•		•••	
72220 Special Education Program			(7.000.00)	0.00	0.00	) 0.0	(3,000.00)	) 0.00
105 Supervisor/Director	0.00		(3,000.00)				•••	
124 Phsycological Personnel	0.00		(6,000.00)				••••	
161 Secretary(5)	(30,984.00)		(35,984.00)					
189 Other Salaries & Wages	(222,504.00)		(236,504.00)		-			
201 Social Security	(15,705.00)		(17,705.00)					
204 State Retirement	(24,311.00)		(27,011.00)				-	
206 Life Insurance	(77.00)		(77.00)				•	-
207 Medical Insurance	(50,920.00)	0.00	(50,920.00)	4,113.62	. 30,903.4.	, 0.0		,

Template Name: LGC Defined Created by: LGC	Stat	Greene County Board of Education Statement of Expenditures Summary by Obj by Fund March 2021					Kayla Crawfor 4/7/2021 2:04 Pl Page 5 of	
Fund : 142 School Federal Projects Account Number Account Desciption	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budge Exp
72220 Special Education Program								
08 Dental Insurance	(788.00)	0.00	(788.00)	0.00	0.00	0.00	(788.00)	0.00 0.00
10 Unemployment Compensation	(157.00)	0.00	(157.00)	0.00	0.00	0.00	• •	
12 Employer Medicare	(3,674.00)	(500.00)	(4,174.00)	243.02	1,928.75	0.00	(2,245.25)	46.21
10 Contracts With Other Public Agencles	0.00	(7,000.00)	(7,000.00)	0.00	0.00	0.00	(7,000.00)	0.00
12 Contracts With Private Agencies	(60,000.00)	(16,000.00)	(76,000.00)	5,375.00	44,105.64	0.00		58.0
36 Maintenance And Repair Services-Equipn	(50.00)	(450.00)	(500.00)	0.00	0.00	0.00		0.0
48 Postal Charges	(50.00)	(150.00)	(200.00)	0.00	0.00	0.00		0.0
	(8,000.00)	(2,000.00)	(10,000.00)	0.00	29.99	0.00		0.3
55 Travel 99 Other Contracted Services	(250.00)	0.00	(250.00)	0.00	0.00	0.00	•	0.0
99 Other Supplies And Materials	(500.00)	(59,500.00)	(60,000.00)	0.00	0.00	0.00		0.0
24 In-Service/Staff Development	(7,500.00)	(3,500.00)	(11,000.00)	0.00	0.00	230.00		2.0
99 Other Charges	(1,200.00)	(100.00)	(1,300.00)	0.00	596.00	0.00		45.8
Intal 72220 Special Education Program	(426,670.00)	(121,900.00)	(548,570.00)	30,186.03	246,854.93	230.00	(301,485.07)	45.0
2230 Vocational Education Program								
05 Supervisor/Director	0.00	(3,000.00)	(3,000.00)	0.00	0.00		•••	0.0
01 Social Security	0.00	(200.00)	(200.00)	0.00	0.00	0.00		0.0
04 State Retirement	0.00	(350.00)	(350.00)	0.00	0.00	0.00	-	0.
	0.00	(50.00)	(50.00)	0.00	0.00	0.0		0.
	(3,000.00)	0.00	(3,000.00)	0.00	402.30	0.0		
(24 In-Service/Staff Development Total 72230 Vocational Education Program	(3,000.00)	(3,600.00)	(6,600.00)	0.00	402.30	) 0.0	) (6,197.70)	6.1
2250 Technology	• • • •							
	0.00	(124,000.00)	(124,000.00)	2,152.38	18,295.23	; 0.0	0 (105,704.77)	14.
138 Instructional Computer Personnel	0.00	• •	(5,250.00)	130.61	1,111.60	0.0	0 (4,138.40)	21.
201 Social Security	0.00		(6,000.00)	150.66	1,280.61	. 0.0	0 (4,719.39)	21.
204 State Retirement	0.00		(50.00)	1.20	9.60	) 0.0	0 (40.40)	19.
206 Life Insurance	0.00		(8,250.00)	640.00	5,708.00	) 0.0	0 (2,542.00)	69.
07 Medical Insurance	0.00		(150.00)	0.00	0.0	) 0.0	0 (150.00)	) 0.
208 Dental Insurance	0.00	•	(50.00)		0.0	) 0.0	0 (50.00)	) D.
210 Unemployment Compensation	0.00		(1,300.00)		259.9	7 0.0	0 (1,040.03)	) 20.
212 Employer Medicare	0.00	• • • • •	(56,250.00)		46,891.6	9,358.3	1 0.00	) 100.
350 Internet Connectivity	0.00	• • •	(2,400.00)		451.4	0.0	0 (1,948.60)	
355 Travel Total 72250 Technology	0.00		(203,700.00)		74,008.1	9,358.3	1 (120,333.59)	<b>40.</b> 5

72410 Office Of The Principal

Template Name: LGC Defined Created by: LGC	Stat	ement of Expendit	ty Board of Educ tures Summary arch 2021	cation by Obj by Fund		User: Date/Time:	Kayla Crawford 4/7/2021 2:04 PM Page 6 of 7	
Fund : 142 School Federal Projects 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
72410 Office Of The Principal								
104 Principals	0.00	(48,000.00)	(48,000.00)	0.00	0.00	0.00	(48,000.00)	0.00 %
139 Assistant Principals	0.00	(30,000.00)	(30,000.00)	0.00	0.00	0.00	(30,000.00)	0.00 %
161 Secretary(S)	0.00	(66,000.00)	(66,000.00)	0.00	0.00	0.00	(66,000.00)	0.00 %
	0.00	(9,000.00)	(9,000.00)	0.00	0.00	0.00	(9,000.00)	0.00 %
	0.00	(13,000.00)	(13,000.00)	0.00	0.00	0.00	(13,000.00)	0.00 %
	0.00	(2,100.00)	(2,100.00)	0.00	0.00	0.00	(2,100.00)	0.00 %
212 Employer Medicare Total 72410 Office Of The Principal	0.00	(168,100.00)	(168,100.00)	0.00	0.00	0.00	(168,100.00)	0.00 %
72610 Operation Of Plant		• • •	• • •					
	(173,000.00)	(187,000.00)	(360,000.00)	9,456.90	90,330.10	0.00	(269,669.90)	25.09 %
166 Custodial Personnel	(11,000.00)	(12,000.00)	(23,000.00)	586.34	5,521.43	0.00	) (17,478.57)	24.01 %
201 Social Security	0.00	(14,045.00)	(14,045.00)	41.36	137.93	0.00	(13,907.07)	0.98 %
204 State Retirement	0.00	0.00	0.00	0.53	1.28	0.00	) 1.28	100.00 %
206 Life Insurance	(2,600.00)	(3,000.00)	(5,600.00)	137.11	1,296.20	0.00	) (4,303.80)	23.15 %
212 Employer Medicare	(54,665.09)	(50,000.00)	(104,665.09)	3,734.80	51,344.98	1,625.34	(51,694.77)	50.61 %
410 Custodial Supplies	(241,265.09)	(266,045.00)	(507,310.09)	13,957.04	148,631.92	1,625.34	(357,052.83)	29.62 %
Total 72610 Operation Of Plant 72620 Maintenance Of Plant	(274,200.00)	(,)	(	·				
• - • - • - • • •	0.00	(5,000.00)	(5,000.00)	0.00	0.00	0.00	) (5,000.00)	0.00 %
105 Supervisor/Director	0.00	(20,000.00)	(20,000.00)	0.00	0.00	0.00	(20,000.00)	0.00 %
167 Maintenance Personnel		• • •	(1,800.00)	0.00				0.00 %
201 Social Security	0.00	(1,800.00)	(2,000.00)	0.00				0.00 %
204 State Retirement	0.00	(2,000.00)	(2,000.00)	0.00				0.00 %
212 Employer Medicare	0.00	(500.00)	(29,300.00)	0.00				0.00 %
Total 72620 Maintenance Of Plant	0.00	(29,300.00)	(23,300.00)	0.00				
72710 Transportation			(222 602 00)	1 124 75	4,469.25	0.0	(275,130.75)	1.60 %
146 Bus Drivers	(173,000.00)	(106,600.00)	(279,600.00)	1,134.75				
201 Social Security	(11,000.00)	(7,020.00)	(18,020.00)	70.20			• • •	
204 State Retirement	(13,000.00)	(7,700.00)	(20,700.00)	79.43				100.00 %
206 Life Insurance	0.00	0.00	0.00	1.34				
207 Medical Insurance	D.00		0.00				-	
212 Employer Medicare	(3,000.00)	(1,620.00)	(4,620.00)					
Total 72710 Transportation	(200,000.00)	(122,940.00)	(322,940.00)	1,307.73	3/644.33		- (	
76100 Regular Capital Outlay			/ · · · · · · · · · · · · · · · · · · ·				0 (25,000.00)	0.00 %
321 Engineering Services	0.00		(25,000.00)				•	
707 Building Improvements	0.00	(2,275,000.00)	(2,275,000.00)	0.00	0.00	0.0	0 (2,275,000.00)	0.00 7

Template Name: LGC Defined Created by: LGC	Greene County Board of Education Statement of Expenditures Summary by Obj by Fund March 2021					User: Date/Time:	Kayla Crawford 4/7/2021 2:04 PM Page 7 of 7	
Fund : 142 School Federal Projects 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
76100 Regular Capital Outlay Total 76100 Regular Capital Outlay	0.00	(2,300,000.00)	(2,300,000.00)	0.00	0.00	0.00	(2,300,000.00)	0.00 %
99100 Transfers Out 504 Indirect Cost	(92,000.00)	(150,700.00)	(242,700.00)	0.00	0.00	0.00		
Total 99100 Transfers Out	(92,000.00)	(150,700.00)	(242,700.00)	D.00	0.00	0.00		
Total	(6,225,099.32)	(7,609,909.64)	(13,835,008.96)	331,395.82	3,570,479.90	439,126.58		
Total	(6,225,099.32)	(7,609,909.64)	(13,835,008.96)	331,395.82	3,570,479.90	439,126.58	(9,825,402.48)	28.98 %
Total For Fund: 142	(6,225,099.32)	(7,609,909.64)	(13,835,008.96)	331,395.82	3,570,479.90	439,126.58	(9,825,402.48)	28.98 9

Template Name Created by:	: LGC Defined Balance Sheet (Landscape)	Greene County Board of Educa Balance Sheet (Landscape March 2021	ntion )	<b>User:</b> Date/Time:	Kayla Crawford 4/7/2021 2:13 PM Page 1 of 1
Fund : 143	Central Cafeteria				rage 101
Account Numbe	r	Account Description	Balance		
		Assets			
143-11130	-	Cash In Bank	1,200.00		
143-11140	-	Cash With Trustee	1,178,764.26		
43 14100	-	Estimated Revenues	4,311,263.00		
43-14200	-	Unliquidated Encumbrances (Control)	59,388.14		
.43-14500	-	Expenditures - Current Year (Control)	1,453,934.00		
43-14600	-	Exp Chgd To Reserve For Prior Yrs Enc	186,338.01		
		Total Assets	7,190,887.41		
		Total Assets and Deferred Outflows of Resources	7,190,887.41		
		Liabilities	,,		
43-21100		Accounts Payable	24.30		
43-21310		Income Tax Withheld And Unpaid	117.17		
43-21320		Social Security Tax	176.38		
43-21325		Employee Medicare Deduction	41.24		
43-21330		Rehrement Contributions	170.67		
43-21341		Gr Co Teacher Ins	0.00		
43-21342		Usable Life	(1.20)		
43-21353		Usable Cancer	0.00		
43-21361		Usuable Vol Life	0.00		
43-21362		Usable UI/104t	0.00		
43-21370		Usable Disability	(118.94)		
13-28100		Appropriations (Control)	(4,311,263.00)		
13-28500		Revenues (Control)	(1,721,369.58)		
43-28510		Transfers From Other Funds (Control)	(186,000.00)		
		Total Liabliities	(6,218,222.96)		
43-34110		Encumbrances - Current Year	(59,388.14)		
43-34120		Encumbrances - Prior Year	(193,782.01)		
13-34570		Restricted For Operation Of Non-Inst Ser	(719,494.30)		
		Total Equities	(972,664.45)		
		Total Llabilities, Deferred Inflows of Resources, and Fund Bala	(7,190,887.41)		
and Totals:		Cafeteria	0.00		

Template Name: Created by:	LGC Defined LGC	Greene County Boa Statement of Rever	rd of Education wes by Sub-Fund			User: Date/Time:	Kayla Crawford 04/08/2021 9:31 AM	
	Revenue Statement by Sub Fund	March 2021					Page 1 of 1	
Fund : 143	Central Cafeteria	Original Est	Amendments	Total Estimated	YTD Realized	Unrealized		Current Revenue
43522 L 43523 I 43525 A	unch Payments-Chikdren unch Payments-Adults noome From Breakfast A La Carte Sales	501,785.00 85,541.00 157,329.00 400,263.00 1.144,918.00	0.00 0.00 0.00 0.00 <b>0.00</b>	501,785.00 85,541.00 157,329.00 400,263.00 1,144,918.00	(1,853.30) (3,058.37) (775.90) (11,565.00) (17,252.57)	499,931.70 82,482.63 156,553.10 <u>388,698.00</u> 1.127.665.43	0.37% 3.58% 0.49% <u>2.89%</u> <u>1.51%</u>	0.00 0.00 0.00 <u>0.00</u>
44110 1 44170	HARGES FOR CURRENT SERVICES Interest Earned Misc Refunds THER LOCAL REVENUE	1,000.00 0.00 1.000.00	0.00 0.00 0.00	1,000.00 0.00 <b>1.000,00</b>	(335.19) (368.57) <b>(703.76)</b>	664.81 (368.57) <b>296.24</b>	33.52% No Budget <b>70.38%</b>	0.00 0.00 0.00
46520	School Food Service	32,880,00 <b>32,880.00</b>	0.00	32,880.00 32,880.00	(31.921.92) (31.921.92)	958.08 958.08	97.09% 97.09%	0.00
47112 47113 47114	Section4-Lunch USDA Commodities Breakfast USDA - Other	2,044,213.00 254,376.00 599,016.00 48,860.00	0.00 0.00 0.00 0.00 0.00	2,044,213.00 254,376.00 599,016.00 48,860.00 2,946,465.00	(1,080,839.26) (94,464.62) (471,895.62) (24,291,83) (1,671,491,33)	963,373.74 159,911.38 127,120.38 <u>24,568,17</u> <b>1,274,973.67</b>	52.87% 37.14% 78.78% <u>49.72%</u> 56. <b>73%</b>	0.00 0.00 0.00 <u>0.00</u> <b>0.00</b>
49800	EDERAL GOVERNMENT	2.946.465.00 0.00 0.00	<u>186,000,00</u> 186,000,00	186,000.00 186,000.00	(186,000,00) (186,000,00)	0.00	100,00%	(186,000.00) (186,000.00)
<u>49000 TOTAL C</u> Total For Fund:	143	4,125,263.00	186,000.00	4,311,263.00	(1,907,369.58)	2,403,893.42	44.24%	(186,000.00)

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Template Name: LGC Defined Created by: LGC	State	Greene County Board of Education Statement of Expenditures Summary by Obj by Fund March 2021					Kayla Crawford 4/7/2021 2:43 PM Page 1 of 1	
Fund : 143 Central Cafeteria	· · · · · · · · · · · · · · · · · · ·					Outstanding	Unencumbered	% Of Budget
Account Number Account Desciption	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Balance	Exp
73100						0.00	(22,483.16)	42.66 %
62 Clerical Personnel	(39,210.00)	0.00	(39,210.00)	0.00	16,726.84	0.00	• • • • • • •	41.68 %
01 Social Security	(2,450.00)	0.00	(2,450.00)	0.00	1,021.11			42.66 %
04 State Retirement	(2,745.00)	0.00	(2,745.00)	0.00	1,170.89		• • • • • •	40.00 %
06 Life Insurance	(15.00)	0.00	(15.00)	0.00	6.00			38,94 %
07 Medical Insurance	(8,050.00)	0.00	(8,050.00)	0.00	3,135.00			0.00 %
08 Dental Insurance	(150.00)	0.00	(150.00)	0.00	0.00			0.00 %
10 Unemployment Compensation	(30.00)	0.00	(30.00)	0.00	0.00			41.53 9
12 Employer Medicare	(575.00)	0.00	(575.00)	0.00	238.81			60.47 9
07 Communication	(11,000.00)	(6,000.00)	(17,000.00)	1,005.23	10,279.31			57.49 9
36 Maintenance And Repair Services-Equipn	(35,000.00)	0.00	(35,000.00)	3,912.01	15,848.28			100.00 9
148 Postal Charges	(2,500.00)	0.00	(2,500.00)	0.00	2,500.00			80.00 9
49 Printing, Stationery And Forms	(2,500.00)	0.00	(2,500.00)	0.00	2,000.00			0.00
155 Travel	(500.00)	0.00	(500.00)	0.00	0.00			36.43 9
399 Other Contracted Services	(3,512,258.00)	6,000.00	(3,506,258.00)	1,572.16	1,277,482.22			90.91 9
135 Office Supplies	(2,000.00)	(3,500.00)	(5,500.00)	0.00	719.75	·		
169 Usda - Commodities	(254,376.00)	0.00	(254,376.00)	0.00	94,464.62		• • •	
499 Other Supplies And Materials	(10,000.00)	0.00	(10,000.00)	0.00	4,048.53			
599 Other Charges	(15,000.00)	3,500.00	(11,500.00)	43.35				
710 Food Service Equipment	(226,904.00)	(186,000.00)	(412,904.00)	7,996.75				
Total 73100 Food Service	(4,125,263.00)	(186,000.00)	(4,311,263.00)	14,529.50				
Total	(4,125,263.00)	(186,000.00)	(4,311,263.00)	14,529.50				
Total	(4,125,263.00)	(186,000.00)	(4,311,263.00)	14,529.50	1,453,934.0	59,388.1		
Total For Fund: 143	(4,125,263.00)	(186,000.00)	(4,311,263.00)	14,529.50	1,453,934.0	59,388.1	4 (2,797, <del>9</del> 40.86)	35.10 %

Template Name Created by:	LGC Defined BSGince Sheet (Landscape)	Greene County Board of Education Balance Sheet (Landscape) March 2021	1	User: Date/Time:	Kayla Crawford 4/7/2021 3:28 PM Page 1 of 1
Fund : 177	Education Capil	tal Projects			
Account Number	r	Account Description	Balance		
		Assets			
177-11140		Cash With Trustee	10,616,092.97		
177-11430	-	Due From Other Governments	0.00		
177-11500	-	Property Taxes Receivable	845,820.00		
177-11510	-	Allowance For Uncollectable Property Tax	(22,136.00)		
177-14100	-	Estimated Revenues	10,312,650.00		
177-14200	-	Unliquidated Encumbrances (Control)	7,960,581.06		
177-14500	-	Expenditures - Current Year (Control)	1,596,196.30		
177-14600-	-	Exp Chgd To Reserve For Prior Yrs Enc	381,971.00		
		Total Assets	31,691,175.33		
		Total Assets and Deferred Outflows of Resources	31,691,175.33		
		Liabliities			
177-21100	-	Accounts Payable	0.00		
177-28100	-	Appropriations (Control)	(10,312,650.00)		
177-28500	-	Revenues (Control)	(11,664,486.97)		
177-29940-	-	Deferred Current Property Taxes	(803,766.00)		
177-29945	-	Deferred Delinquent Property Taxes	(19,918.00)		
		Total Liabilities	(22,800,820.97)		
177-34110	-	Encumbrances - Current Year	(7,960,581.06)		
177-34120	-	Encumbrances - Prior Year	(381,971.00)		
177-39000	_	Unassigned	(547,802.30)		
2.7 37000		Total Equities	(8,890,354.36)		
		Total Liabilities, Deferred Inflows of Resources, and Fund Bala	(31,691,175.33)		
Fund Totals:	177 Edu	cation Capital Projects	0.00		

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Template Nar Created by:	me: LGC Defined LGC Revenue Statement by Sub Fund	Greene County Bo Statement of Rev March 2021	ard of Education enues by Sub-Fun	d		User: Date/Time:	Kavia Crawford 04/08/2021 9:49 AM Page 1 of J		
Fund : 17	7 Education Capital	Projects Original Est	Amendments	Total Estimated	YTD Realized	Unrealized	% Realized	Current Revenue	
40120 Trn 40125 Trn 40130 Cir 40140 Ini 40161 Pa 40162 Pa 40163 Pa 40163 Pa 40210 Lo 40320 Ba	rrent Property Tax ustee's Collections-Prior Year ustee Collection Bankruptcy rocuit Clerk terest & Penalty syments in Lieu of Taxes TVA syment in Lieu of Taxes Local Utility syment in Lieu of Taxes Other scal Option Sales Tax	650,000.00 22,500.00 50.00 7,000.00 7,500.00 350.00 1,000.00 1,250.00 0.00 3,000.00 692,650.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 600,000.00 0.00	650,000.00 22,500.00 50.00 7,000.00 7,500.00 350.00 1,000.00 1,250.00 600,000.00 3,000.00	(762,919.77) (21,904.00) (76.84) (7,164.85) (8,066.38) (319.05) (942.74) (735.74) (494,345.63) (3,859.63) (1,300.334.63)	(112,919,77) 596.00 (26.84) (164.85) (566.38) 30.95 57.26 514.26 105,654.37 (859.63) (7,684.63)	117.37% 97.35% 153.68% 102.36% 91.16% 94.27% 58.86% 82.39% 128.65% 100.59%	(39,384.22) (5,665.93) (0.61) (932.11) (1.992.78) (35.45) (102.37) (358.10) (60,298.82) (3,859.63) (112,630.02)	
44110 In 44540 Sa	OTAL LOCAL TAXES Interest Earned Sele of Property OTAL OTHER LOCAL REVENUE	20,000.00 0.00 20,000.00	0.00 0.00 0.00	20,000.00 0.00 <b>20.000.00</b>	(2,117.19) (358,565.00) ( <b>360,682.19</b> )	17,882.81 (358,565,00) (340,682,19)	10.59% No Budget 1803.41%	(125.38) <u>0.00</u> (125.38)	
49700 O	ther State Revenues ther Local Revenues OTAL STATE OF TENNESSEE	0.00 0.00 0.00 712,650.00	0.00 <u>9,000,000.00</u> <b>9,000,000.00</b> <b>9,600,000.00</b>	0.00 9,000,000.00 9,000,000.00 9,000,000.00 10,312,650.00	0.00 (10,003,470,15) (10,003,470,15) (11,664,486.97)	0.00 (10.003,470,15) (10,003,470,15) (10,351,836.97)	No Budget <u>No Budget</u> 0.00% 113.11%	0.00 0.00 0.00 (112,755.40)	

Template Name: LGC Defined Created by: LGC	Stat	Greene Cour ement of Expend	User: Date/Time:	Kayla Crawford 4/7/2021 3:39 PM Page 1 of 1				
Fund : 177 Education Capital Projects 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
77710								
72310	(23,920.00)	0.00	(23,920.00)	1,600.91	21,040.26	0.00	(2,879.74)	87.96 %
510 Trustee's Commission Total 72310	(23,920.00)	0.00	(23,920.00)	1,600.91	21,040.26	0.00	(2,879.74)	87.96 %
91300 Education Capital Projects								
	0.00	(9,000,000.00)	(9,000,000.00)	0.00	1,502,723.94	7,444,610.06	(52,666.00)	99.41 %
	(128,730.00)	(600,000.00)	(728,730.00)	0.00	40,896.10	0.00	(687,833.90)	5.61 %
	0.00	(185,500.00)	(185,500.00)	31,536.00	31,536.00	153,567.00	) (397.00)	99. <b>79 %</b>
	(560,000.00)	185,500.00	(374,500.00)	0.00	0.00	362,404.00	) (12,096.00)	96.77 %
,2,	(688,730.00)	(9,600,000.00)	(10,288,730.00)	31,536.00	1,575,156.04	7,960,581.06	(752,992.90)	
Total 91300 Total	(712,650.00)	(9,600,000.00)	(10,312,650.00)	33,136.91	1,596,196.30	7,960,581.06	(755,872.64)	92.67 %
Total	(712,650.00)	(9,600,000.00)	(10,312,650.00)	33,136.91	1,596,196.30	7,960,581.06	; (755,872.64)	92.67 %
Total For Fund: 177	(712,650.00)	(9,600,000.00)	(10,312,650.00)	33,136.91	1,596,196.30	7,960,581.06	i (755,872.64)	92.67 %

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

TRUCK #	YEAR	MAKE	Beginning Mileage	Ending Mileage	Fuel/gas	Fuel/diesel	Fuel Cost	Miles Traveled	USE
1	2019	MACK	69674	72361		682.881	1985.45	2687	FRONT LOADER
2	2004	MACK	280178	280383		55.095	165.23	205	FRONT LOADER
3	2013	F-250	140977	142589		114.836	332.91	1612	DIRECTOR
4	1985	IH DUMP	269764	269764				0	ROCK TRUCK
5	2001	F-150	169389	170092	33.586		88.01	703	MOWER TRUCK
6	1997	F-350	270534	271068		66.933	296.51	534	DEMO/METAL SPARE
7	2000	MACK	300981	300981				0	FL (IN REPAIR)
8	2018	MACK	74767	77674		549.27	1592.35	2907	FL/ RECYCLE
9	2006	MACK	83035	83035				0	ROLL OFF
12	2008	F-250 4 X 4	161238	162911	196.854		510.95	1673	SUPERVISOR
13	1984	C-10	86596	86903	31.643		65.12	307	CENTER MAINT.
14	2014	MACK	119957	122641		538.348	1606.61	2684	ROLL OFF
15	2014	MACK	157326	159518		399.079	1190.39	2192	ROLL OFF
16	2014	MACK	91099	94343		682.01	2037.94	3244	ROLL OFF
17	2014	MACK	11 <b>054</b> 0	110540				0	ROLL OFF (IN REPAIR)
19	2007	F-250 4 X 4	216372	216883	48.888		130	511	MECHANIC/ MAINT.
20	2001	CHEVY VAN	116835	116916	25.196		67	81	VAN INMATES
21	2007	MACK	200000	200000		529.535	1453.84	0	FRONT LOADER
22	2001	F-350	272478	272478				0	DEMO/METAL SPARE (IN REPAIR)
23	2001	MACK	434873	434873				0	FRONT LOADER (IN REPAIR)
25	2003	F-350	243877	243877	·			0	DEMO/METAL (IN REPAIR)
26	2020	F-350	22611	24367		177.076	522.52	1756	DEMO/METAL
27	2020	F-350	21664	22997		159.538	469.74	1333	DEMO/METAL
28	2007	F-550	305776	306536		83.784	246.02	760	MECHANIC/ MAINT.
29	2014	MACK	378055	378252		64.595	193.72	197	FRONT LOADER (IN REPAIR)
30	2013	MACK	143400	143400				0	FL (IN REPAIR)
						2602.88	7472.26		TRANSFER STATION TRUCKS
						1.698	4.41		SHOP FUEL
OTALS					336.167	6707.558	20430.98	23386	

FL= FRONT LOADER

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### **GREENE COUNTY SOLID WASTE**

DATE	TON	TRANSFER	LOADS	BUS.	DEMO	COPPER/	PLASTIC	0.C.C.	O.N.P.	ALUM	BATT	USED	TIRE		RADIATOR	TIN/ LIGHT	FENCE	USED
APRIL '21		STATION				BRASS						OIL	COUNT	WGT		STEEL	WIRE	ANTIFREEZE
1	74.84	158.39	33	23	1.76				18800				763	8.94				
2	49.01	98.99	19	14	5.23			9620										
5	161.55	122.9	46	29	10.22			7460					169	1.94		10120		
6	55.23	165.41	38	29	16.85		3720						515	5.96		11380		
7	75.16	186.98	28	16	6.76					238	1300		315	3.62		5180	1380	
8	97.08	116.58	32	21												2940		
9	46.99	126.67	14	10	8.98			8100					8	0.17		1760		
10*			3	1														
12	135.82	204.1	39	26	10.45			7120					190	2.19		9840		
13	64.1	185.44	40	31	12.02		3820									6060		
14	59.58	53.9	22	12	1.07			8140				610	229	3.56		7580		175
15	75.31	53.73	31	21	1.35				12640	1080								
16	55.3	97.08	23	18	7.64			7740					193	2.22		2420		
19	153.72	170.28	53	32	10.72			6720					1	0.06		7340		
20	63.45	165.62	38	28	10.11		2720									10240		
21	58.84	86.28	25	15	3.2								229	3.48		5620		
22	68.6	159.48	27	18	0.56			5020								4160		
23	52.33	110.03	18	14	3.52			8000					362	4.16		1500		
26	127.33	79.48	45	28	8.83		[	7580					154	1.77		3520		
27	58.41	111.13	41	28	10.42											3900		
28	59.11	73.55	25	14	2.6			6160	-				143	1.65		3780		
29	75.28	166.8	29	20	1.48													
30	63.29	113.46	25	16	8.83			9240					495	8.01		3740		
MARCH DIFF		210.55						-15020		2640				1		83190		
<u> </u>	TONS	TONS	#	#	TONS	LBS	LBS	LBS	LBS	LBS	LBS	GALS	TONS	#	LBS	LBS	LBS	GALS
TOTALS	1730.33	3016.83	694	464	142.6	0	10260	75880	31440	3958	1300	610	3766	47.73	0	184270	1380	175

MARCH DIFF= amounts collected after March report turned in

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## **GREENE COUNTY SOLID WASTE**

#### COMPACTOR TONS PER DAY

WEEK OF 4/1/21				4/1/2021	4/2/2021	
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	TOTAL
AFTON					10.17	10.17
BAILEYTON				5.61		5.61
CLEAR SPRINGS						0
CROSS ANCHOR						0
DEBUSK					9.63	9.63
GREYSTONE						0
HAL HENARD				16.79		16.79
HORSE CREEK				8.86	1.74	10.6
McDONALD				4.92		4.92
OREBANK						0
ROMEO						0
ST. JAMES					6.02	6.02
SUNNYSIDE					7.21	7.21
WALKERTOWN						0
WEST GREENE				21.11		21.11
WEST PINES						0
CHUCKEY-DOAK						0
MOSHEIM						0
WEST GREENE HS						0
GRAND TOTAL	(	0	0 0	57.29	34.77	92.06

# **GREENE COUNTY SOLID WASTE**

#### COMPACTOR TONS PER DAY

			-	-	-	
WEEK OF 4/5/21	4/5/2021	4/6/2021	4/7/2021	4/8/2021	4/9/2021	
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	TOTAL
AFTON	19.08			15.07	13.02	47.17
BAILEYTON	8.11			7.74		15.85
CLEAR SPRINGS			8.24			8.24
CROSS ANCHOR		9.33		3.03	4.3	16.66
DEBUSK		12.11			9.97	22.08
GREYSTONE	9.18			6.62		15.8
HAL HENARD	16.17		13.67	2.08		31.92
HORSE CREEK	7.77			8.43		16.2
McDONALD	5.88			5.86		11.74
OREBANK			6.9			6.9
ROMEO	7.95		5.54			13.49
ST. JAMES			8.78			8.78
SUNNYSIDE		8.13	1.95			10.08
WALKERTOWN	9.35		8.45			17.8
WEST GREENE	22.66			25.59		48.25
WEST PINES		7.75			7.35	15.1
CHUCKEY-DOAK						0
MOSHEIM						0
WEST GREENE HS						0
GRAND TOTAL	106.15	37.32	53.53	74.42	34.64	306.06

**COMPACTOR TONS PER DAY** 

CONFACTOR TONS					r :	r
WEEK OF 4/12/21	4/12/2021	4/13/2021	4/14/2021	4/15/2021	4/16/2021	
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	TOTAL
AFTON	9.86			8.11	14.08	32.05
BAILEYTON	7.42			6.07		13.49
CLEAR SPRINGS						0
CROSS ANCHOR			7.97			7.97
DEBUSK		11.61			8.54	20.15
GREYSTONE		8.9				8.9
HAL HENARD	13.97			14.81		28.78
HORSE CREEK	6.67		5.33		5.24	17.24
McDONALD	6.77			5.28		12.05
OREBANK			7.48			7.48
ROMEO	8.94		7.14			16.08
ST. JAMES		7.11			5.32	12.43
SUNNYSIDE		9.18			6.94	16.12
WALKERTOWN	9.42		7.02			16.44
WEST GREENE	21.48			22.12		43.6
WEST PINES			8.6			8.6
CHUCKEY-DOAK						0
MOSHEIM						0
WEST GREENE HS						0
GRAND TOTAL	84.53	36.8	43.54	56.39	40.12	261.38

## COMPACTOR TONS PER DAY

COMILACIÓN TONS						
WEEK OF 4/19/21	4/19/2021	4/20/2021	4/21/2021	4/22/2021	4/23/2021	
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	TOTAL
AFTON	17.34				21.18	38.52
BAILEYTON	7.74			7.25		14.99
CLEAR SPRINGS			9.34			9.34
CROSS ANCHOR		9.64			6.08	15.72
DEBUSK		10.95			8.46	19.41
GREYSTONE	8.2			5.37		13.57
HAL HENARD	14.26			13.28		27.54
HORSE CREEK	4.13			6.15		10.28
McDONALD	6.14			4.86		11
OREBANK			6.88			6.88
ROMEO	8.5		5.89			14.39
ST. JAMES			8.45		-	8.45
SUNNYSIDE		6.51	2.78			9.29
WALKERTOWN	9.16		7.04			16.2
WEST GREENE	21.16			18.15		39.31
WEST PINES		7.39			5.5	12.89
CHUCKEY-DOAK						0
MOSHEIM						0
WEST GREENE HS			· · · · · · · · · · · · · · · · · · ·			0
GRAND TOTAL	96.63	34.49	40.38	55.06	41.22	267.78

COMPACTOR TONS PER DAY

		4/07/0004	1/20/0004	A /20 /2024	4/20/2024	
WEEK OF 4/26/21	4/26/2021		·			
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	TOTAL
AFTON	14.86				24.09	38.95
BAILEYTON	6.41			7.05		13.46
CLEAR SPRINGS						0
CROSS ANCHOR			6.49			6.49
DEBUSK		11.05			9.3	20.35
GREYSTONE		8.21				8.21
HAL HENARD	11.09			17.09		28.18
HORSE CREEK	7.43		6.83	3.03		17.29
McDONALD	4.85			5.07		9.92
OREBANK			5.85			5.85
ROMEO	6.98		7.02			14
ST. JAMES		6.43			5.93	12.36
SUNNYSIDE		6.31			8.08	14.39
WALKERTOWN	9.01		7.56			16.57
WEST GREENE	16.17			26.06		42.23
WEST PINES			8.37			8.37
CHUCKEY-DOAK						0
MOSHEIM						0
WEST GREENE HS						0
GRAND TOTAL	76.8	32	42.12	58.3	47.4	256.62

## **COMPACTOR TOTALS FOR APRIL 2021**

166.86
63.4
17.58
46.84
91.62
46.48
133.21
71.61
49.63
27.11
57.96
48.04
57.09
67.01
194.5
44.96
0
0
0
1183.9

# **REGULAR COUNTY COMMITTEE MEETINGS**

<u>MAY2021</u> MONDAY, MAY 3	5:00 P.M.	EDUCATION COMMITTEE	CENTRAL SCHOOL OFFICE
WEDNESDAY, MAY 5	1:00 P.M.	BUDGET & FINANCE	ANNEX
MONDAY, MAY 10	6:00 P.M.	HIGHWAY COMMITTEE	HIGHWAY DEPT.
TUESDAY, MAY 11 TUESDAY, MAY 11	1:00 P.M. 3:30 P.M.	PLANNING 911 BOARD	ANNEX ANNEX
WEDNESDAY, MAY 12	3:00 P.M.	ANIMAL CONTROL	ANNEX
THURSDAY, MAY 13	9-11:00 A.M.	CONGRESSWOMAN HARSHBARGER'S FIELD REP	ANNEX
MONDAY, MAY 17	6:00 P.M.	COUNTY COMMISSION	COURTHOUSE
MONDY, MAY 24	3:00 P.M.	KINSER PARK COMMITTEE	KINSER PARK
TUESDAY, MAY 25	8:30 A.M.	ZONING APPEALS (IF NEEDED)	ANNEX
WEDNESDAY, MAY 26	8:30 A.M.	INSURANCE	ANNEX
THURSDAY, MAY 27	10-12:00 P.M.	SEN. HAGERTY'S FIELD REP	ANNEX
MONDAY, MAY 31	HOLIDAY	ALL OFFICES CLOSED	<b>COURTHOUSE &amp; ANNEX</b>
MONDAY, MAY 31 <u>JUNE2021</u> JUNE 1 THROUGH JUNE 14	HOLIDAY BOARD OF EQUALIZATION IN (		COURTHOUSE & ANNEX ANNEX
JUNE20 <u>21</u>			
<u>JUNE2021</u> JUNE 1 THROUGH JUNE 14	BOARD OF EQUALIZATION IN	CONFERENCE ROOM ALL DAY	ANNEX
<u>JUNE2021</u> JUNE 1 THROUGH JUNE 14 TUESDAY, JUNE 1	BOARD OF EQUALIZATION IN (	CONFERENCE ROOM ALL DAY EDUCATION COMMITTEE	ANNEX CENTRAL SCHOOL OFFICE
JUNE2021 JUNE 1 THROUGH JUNE 14 TUESDAY, JUNE 1 WEDNESDAY, JUNE 2 TUESDAY, JUNE 8 TUESDAY, JUNE 8	BOARD OF EQUALIZATION IN ( 5:00 P.M. 1:00 P.M. 8:00 A.M. 1:30 P.M.	CONFERENCE ROOM ALL DAY EDUCATION COMMITTEE BUDGET & FINANCE RANGE COMMITTEE PLANNING	ANNEX CENTRAL SCHOOL OFFICE ANNEX DOWNSTAIRS RANGE ANNEX DOWNSTAIRS ANNEX DOWNSTAIRS
JUNE 2021 JUNE 1 THROUGH JUNE 14 TUESDAY, JUNE 1 WEDNESDAY, JUNE 2 TUESDAY, JUNE 8 TUESDAY, JUNE 8 TUESDAY, JUNE 8 TUESDAY, JUNE 3	BOARD OF EQUALIZATION IN ( 5:00 P.M. 1:00 P.M. 8:00 A.M. 1:30 P.M. 3:30 P.M. 9-11:00 A.M.	CONFERENCE ROOM ALL DAY EDUCATION COMMITTEE BUDGET & FINANCE RANGE COMMITTEE PLANNING 911 BOARD CONGRESSWOMAN HARSHBARGER'S FIELD REP	ANNEX CENTRAL SCHOOL OFFICE ANNEX DOWNSTAIRS RANGE ANNEX DOWNSTAIRS ANNEX – CLERK'S ROOM
JUNE 2021 JUNE 1 THROUGH JUNE 14 TUESDAY, JUNE 1 WEDNESDAY, JUNE 2 TUESDAY, JUNE 8 TUESDAY, JUNE 8 TUESDAY, JUNE 8 THURSDAY, JUNE 3 THURSDAY, JUNE 3	BOARD OF EQUALIZATION IN ( 5:00 P.M. 1:00 P.M. 8:00 A.M. 1:30 P.M. 3:30 P.M. 9-11:00 A.M. 3:30 P.M.	CONFERENCE ROOM ALL DAY EDUCATION COMMITTEE BUDGET & FINANCE RANGE COMMITTEE PLANNING 911 BOARD CONGRESSWOMAN HARSHBARGER'S FIELD REP PROPERTY SALES COMMITTEE	ANNEX CENTRAL SCHOOL OFFICE ANNEX DOWNSTAIRS RANGE ANNEX DOWNSTAIRS ANNEX DOWNSTAIRS ANNEX - CLERK'S ROOM ANNEX DOWNSTAIRS
JUNE 2021 JUNE 1 THROUGH JUNE 14 TUESDAY, JUNE 1 WEDNESDAY, JUNE 2 TUESDAY, JUNE 8 TUESDAY, JUNE 8 TUESDAY, JUNE 8 THURSDAY, JUNE 3 THURSDAY, JUNE 3 MONDAY, JUNE 21	BOARD OF EQUALIZATION IN ( 5:00 P.M. 1:00 P.M. 8:00 A.M. 1:30 P.M. 3:30 P.M. 9-11:00 A.M. 3:30 P.M. 6:00 P.M.	CONFERENCE ROOM ALL DAY EDUCATION COMMITTEE BUDGET & FINANCE RANGE COMMITTEE PLANNING 911 BOARD CONGRESSWOMAN HARSHBARGER'S FIELD REP PROPERTY SALES COMMITTEE COUNTY COMMISSION	ANNEX CENTRAL SCHOOL OFFICE ANNEX DOWNSTAIRS RANGE ANNEX DOWNSTAIRS ANNEX DOWNSTAIRS ANNEX - CLERK'S ROOM ANNEX DOWNSTAIRS COURTHOUSE
JUNE 2021 JUNE 1 THROUGH JUNE 14 TUESDAY, JUNE 1 WEDNESDAY, JUNE 2 TUESDAY, JUNE 8 TUESDAY, JUNE 8 TUESDAY, JUNE 8 THURSDAY, JUNE 3 THURSDAY, JUNE 3 MONDAY, JUNE 21 TUESDAY, JUNE 22	BOARD OF EQUALIZATION IN ( 5:00 P.M. 1:00 P.M. 8:00 A.M. 1:30 P.M. 3:30 P.M. 9-11:00 A.M. 3:30 P.M. 6:00 P.M. 8:30 A.M.	CONFERENCE ROOM ALL DAY EDUCATION COMMITTEE BUDGET & FINANCE RANGE COMMITTEE PLANNING 911 BOARD CONGRESSWOMAN HARSHBARGER'S FIELD REP PROPERTY SALES COMMITTEE COUNTY COMMISSION ZONING APPEALS (IF NEEDED)	ANNEX CENTRAL SCHOOL OFFICE ANNEX DOWNSTAIRS RANGE ANNEX DOWNSTAIRS ANNEX DOWNSTAIRS ANNEX - CLERK'S ROOM ANNEX DOWNSTAIRS COURTHOUSE

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

## GREENE COUNTY ANIMAL CONTROL COMMITTEE

#### JANUARY 20, 2021

The Greene County Animal Control Committee met on January 20, 2021 at the Courthouse Annex.

Present were commissioners: Teddy Lawing, Jeffrey Bible, Robin Quillen and Kaleb Powell via Zoom. Also present were: Mayor Morrison, Roger Woolsey and Chris Cutshall, AC Manager. Connecting via Zoom were: Eugenia Estes, Greeneville Sun and Radio Greeneville Reid Seals.

Last meeting minutes was approved by Teddy Lawing and seconded by Jeff Bible.

The quarterly reports were given by Chris Cutshall. The numbers were more favorable during the quarter and during the past year. For this quarter, there were ZERO adoptable animals euthanized. This is greatly improved by rescues pulling animals and the transports that take them up north to new homes.

We have collected enough money from the one dollar addition to each rabies shot given in the county to pay for two new trucks for AC. A total of 17,216 animals were rabies vaccinated in our county last year.

The new AC radios should be installed by now.

A motion to adjourn was made by Teddy Lawing, seconded by Jeffrey Bible.

Next meeting will be on April 21, at 3.00 at the annex.

Respectfully submitted,

**Robin Quillen** 

b.

#### **RANGE MINUTES**

#### **FEBRUARY 8, 2021**

MEMBERS ATTENDING INCLUDED POLICE CHIEF AND CHAIRMAN TIM WARD, SHERIFF WESLEY HOLT, DICK FAWBUSH, ROCCO PRESTON, BRIAN CLICK, JAMES O. MCAFEE AND JERRY STROM. OTHERS ATTENDING INCLUDED RANGE MASTER TERRY CANNON, COUNTY MAYOR KEVIN MORRISON, CHIEF DEPUTY DAVID BEVERLY, GPD CAPTAIN TIM DAVIS, TOMMY WHITEHEAD WITH TWRA, KENN CARPENTER, COUNTY ATTORNEY ROGER WOOLSEY AND DIANE SWATZELL. QUORUM BEING PRESENT CHAIRMAN WARD CALLED MEETING TO ORDER AT 8:43 A.M. MOTION TO ACCEPT MINUTES WAS APPROVED ON A MOTION BY JERRY STROM AND SECOND BY SHERIFF HOLT. MOTION CARRIED.

#### OLD BUSINESS - GRANT UPDATE

JERRY STROM ADVISED THAT HE SPOKE WITH TIM CHURCHILL AND RON MAHONEY AND THEY ADVISED THAT GRANT WOULD BE APPROVED. WE STILL NEED THE LETTER REGARDING THE HISTORICAL AND ARCHAEOLOGICAL STUDY. WE WILL HAVE TO DO A NEW REVIEW IF OLD LETTER CAN'T BE LOCATED. MAYOR MORRISON HAS CHECKED HIS OFFICE TO SEE IF THEY HAVE A RECORD OF LETTER BUT TO NO AVAIL. WAITING TO SEE IF DAVE WRIGHT HAS A COPY.

#### UPPER RANGE UPDATE

TERRY CANNON ADVISED THAT JAIL TRUSTEE WE WERE USING WAS RELEASED. WE CAN NOT GET WIFLTD CONNECT TO COMPUTER AND NEED CITY I.T. TO LOOK AT BOXES.

#### INTERIOR WALL UPDATE

CANNON ADVISED THAT TIM TWEED LOOKED AND ADVISED THAT WALL WOULD BE OKAY IF WE USED DOUBLE DOORS. WILL CHECK ON JD METAL CONSTRUCTING COMPLETE WALL AND INSTALLING. KENN CARPENTER SUGGESTED A MOVING WALL. JERRY STROM AGREED THAT A COLLAPSIBLE WALL WOULD BE MORE FUNCTIONAL. COMMITTEE ASKED RANGE MASTER CANNON TO GET PRICING.

SHERIFF HOLT ASK IF WALTER STATE WAS PAYING FOR RANGE USAGE. CANNON ADVISED THEY ARE PAYING BUT DUE TO COVID 19 CLASSES ARE MUCH SMALLER.

#### SCTP UPDATE

JERRY STROM SPOKE WITH ANDREW PIERCY REGARDING LETTER SENT TO SCHOOL SUPERINTENDENT REGARDING COACHES CLASS AT HOG HEAVEN ON FEBRUARY 13, 2021. ALL COACHES ARE REQUIRED TO TAKE A FOUR (4) HOUR COURSE FOR CERITIFICATON.

A CLEARING HOUSE TO PURCHASE AMMO TO SHARE WITH SCHOOLS IS PROGRESSING.

**NEW BUSINESS - NO** 

NEXT MEETING WILL BE IN TWO (2) MONTHS ON APRIL 13, 2021 AT 8:30 A.M. AT RANGE.

MEETING ADJOURED AT 9:25 A.M. ON MOTION BY SHERIFF HOLT AND SECOND BY JAMES MCAFEE. MOTION CARRIED AND MEETING ADJOURNED.

DIANE SWATZELL

approved 4/13/2021 Ware Swafel

RECORDING SECRETARY

Greene County Purchasing Committee March 15, 2021 5:30pm Greene County Courthouse Jury Room

<u>Members Present</u>

Others Present Diane Swatzell Roger Woolsey

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

The Greene County Purchasing Committee met March 15, 2021 at 5:30pm in the Jury Room at the Greene County Courthouse. Chairman Tim White called the meeting to order via Zoom and a roll call was called with all members present.

Prior Minutes from February 16, 2021 were presented for review of the Committee. Upon motion by Lyle Parton and a second by Pam Carpenter and after a roll call vote, the minutes were approved.

<u>Bid 1153: Kinser Park Septic Upgrade</u> Upon motion of Lyle Parton and a second by Pam Carpenter, motion to accept the bid of \$139,500 from IWS-Innovative Wastewater Solutions of Greeneville, Tennessee was accepted by the Committee after a roll call vote was taken.

With no further business, motion to adjourn by Commissioner Teddy Lawing and a second by Lyle Parton, meeting was adjourned.

Teddy James Respectfully Subplitted

Commissioner Teddy Lawing Secretary Greene County Purchasing Committee

### **GREENE COUNTY PERSONNEL POLICIES COMMITTEE**

June 23, 2020

Greene County Annex Building, Greeneville, Tennessee

#### **MEMBERS PRESENT:**

Mayor Kevin Morrison – Ex Officio Erin Elmore – Ex Officio Pam Carpenter – Commissioner Butch Patterson – Commission Brad Peters – Commissioner (via ZOOM) Robin Quillen – Commissioner Teddy Lawing – Commissioner Clifford "Doc" Bryant – Commissioner Kaleb Powell – Commissioner

#### **MEMBERS NOT PRESENT:**

#### ALSO PRESENT:

Roger Woolsey, County Attorney Danny Lowery, Budget & Finance Director Sheriff Wesley Holt Michelle Holt, Sheriff's Dept Charles Morelock, Sheriff's Dept Calvin Hawkins, EMS Director Angela Morgan, Sheriff's Dept Jeff Morgan, Sheriff's Dept Chief David Beverly, Sheriff's Dept Ray Allen, Sheriff's Dept Nick Milligan, Sheriff's Dept

#### CALL TO ORDER:

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

#### MINUTES:

A motion to approve the minutes from January 10, 2020 was made by Commissioner Doc Bryant, seconded by Commissioner Pam Carpenter. No discussion. Vote taken to approve. All in favor. Minutes approved.

#### **DISCUSSION: Old Business**

Mayor Morrison started the discussion by reminding the committee that the last meeting was on January 10th, before the Covid Pandemic occurred. Going into Old Business, the Refined Accrual Plan has been worked on for long time. Leadership team sat down to come up with the accrual plan and wanted to reward loyal employees and tenure. Example would be someone that is just joining the Sheriff's Department out of the academy to accrue less than someone that's been there a while. Mayor Morrison asked everyone to look at the vacation and sick policies given out to the members. After discussion around the table on the accrual, the Mayor stated that there would be a max payout of 100 hours using this policy. Roger Woolsey then asked if there will be anything put into place stating how much time an employee much give for retirement so nobody leaves at a busy time for their office. Erin stated we can mirror the language for use of vacation time for the termination paragraph. Roger then gave the members reason why this policy needs to be in place. There was discussion on the wording of the advance notice for retirement. Mayor Morrison suggested 30 days notice for retirement.

Doc Bryant made the motion that in cases of retirement and use of these hours, 30 day notice to be given barring any emergency health issues and to be determined by the Department head. Robin Quillen second the motion. No further discussion. All in favor. Motion passed.

Butch Patterson then brought up the sick leave. He asked what the max number of sick days a person can use. He used the example that if a person has 3000 sick hours, that's a lot of sick days and a person using up a doctor excuse to continue to draw a pay check. After FMLA runs out, they can be terminated. Butch wants this put with the sick policy. Erin said it's in the FMLA section. Doc Bryant asked why not put this will be determined per FMLA policy. Roger stated this will work. Discussion around the table on sick hours and the use of those hours.

Butch Patterson made the motion to add FMLA guidelines and regulation to 3.3 Section for Sick Policy. Doc Bryant second. No further discussion. All in favor. Motion passed.

#### **DISCUSSION: New Business**

Mayor Morrison then brought the committee to new business by stated that there are a couple of department heads here at the meeting. All but one department has signed off on this personnel policy which is fantastic. He stated that we tried to incorporate and be fair for all. We have all departments but one to sign on. Robin asked if we have any hope of that department signing on. Doc Bryant asked which department and was told the Highway Department. Roger stated that the Greene County Road Supervisor was advised by another Road Supervisor not to join a County wide policy and to keep his own. Mayor Morrison stated he took stock in what Rodney Carmichael with the State advised which was to use their own policy. Robin stated that when the Commission gives raises, etc, they don't get included if not under the County policy. Doc asked if the Commission has to approve their policy. Erin state it would just have to be on the minutes.

Discussion then went to the departments not included on the vacation/sick policy. Board of Education, Health Department and EMS have a different policy. Highway Department has not signed onto the policy at all. Discussion went to maintenance of effort. Can't give less, but can give or not give more. More discussion followed on the one department not signing on to the County Personnel Policy.

Mayor Morrison suggested a motion to be made to submit the complete policy to the County Commission at the July meeting. Robin Quillen made motion with a second by Kaleb Powell. Discussion on the motion: Michelle Holt asked for clarification on when Sheriff Dept holiday has to be used. Holiday time can't be taken before the holiday, meaning can't take in advance of the holiday. Erin said she will put that in there to clarify this. Michelle then wanted to thank the committee for their fairness to the Sheriff's Department. She then asked about the wording on gifts. Mayor Morrison suggested putting in "of nominal value". After more discussion on changing the wording, Mayor Morrison gave another suggestion which Roger said was fine.

Doc Bryant then made the motion to amend to include new language on gifts and the vacation and holiday accrual. Angela Morgan then asked about the language on holidays. Erin said she would clarify that. Robin Quillen then second the motion. No further discussion on this amendment. All in Favor.

Back to original motion to submit the Personnel Policy as amended. Robin then stated there needs to be discussion with that one department and what they are losing by not signing on to the policy. Erin stated she has sign sheet that all department heads must sign for this. With no further discussion, vote was taken. All in favor. Motion passed.

Charles Morelock then asked to speak. He wished to thank Mayor Morrison and the committee for everything they have done and appreciates the consideration of their concerns as Sheriff's Department employees. Sheriff Holt asked thanked the committee and stated this was needed.

With no further discussion, Robin Quillen made the motion to adjourn with a second by Butch Patterson. All in favor. Meeting adjourned.

No future meeting was set.

Respectfully Submitted, Kim Hinson

## Greene County Budget and Finance Committee Meeting-Minutes April 7th, 2021 Meeting Greene County Annex Conference Room, Greeneville, Tennessee

#### **MEMBERS PRESENT:**

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

#### ALSO:

Danny Lowery- Director of FinanceRoger Woolsey- County AttorneyChris Shepard- Circuit Court ClerkErin Elmore-HR DirectorJim Greene- Solid Waste DirectorKevin Swatsell- Greene County Road Superintendent- VIA Zoom

#### **OTHERS:**

Reid Seals –Greeneville Radio -VIA Zoom Jeff Taylor- Greene County Partnership Director Jerry Bird-911 Director

#### **CALL TO ORDER:**

Mayor Kevin Morrison called the Budget & Finance committee meeting to order on Wednesday, April 7th, 2021 at 1:00 P.M. in the Greene County Conference room at the Annex. A quorum was present.

Motion to approve the Budget & Finance minutes March 3nd, 2021 was made by Commissioner Robin Quillen, seconded by Commissioner John Waddle. Minutes carried.

#### **BUDGET AMENDMENTS:**

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

BUDGET AMENDMENTS NEEDING APPROVAL BY THE BUDGET & FINANCE COMMITTEE

Greene County Chancery Court Clerk Kay Armstrong requested that \$5,154 be transferred from Legal Notices Recordings & Court costs (332), \$2,630 into Accountants Bookkeepers (119), \$1865 into Clerical Personnel (162), \$279 into Social Security (201), \$315 into Pension (204), and \$66 into Employer Medicare (212) to pay out comp time for full time associates. Commissioner Waddle approved Ms. Armstrong's request. It was seconded by Commissioner Burkey. All were in favor

Greene County Attorney Roger Woolsey requested that \$500 be transferred from Part-Time Personnel (169), into Overtime (187). Paralegal worked overtime due to litigations and \$100 be transferred from Office Equipment (719) into Printing, Stationery & Forms (349). Commissioner Waddle made a motion to approve the request. It was seconded by Commissioner Tucker. All were in favor.

#### **RESOLUTIONS:**

A. A Resolution of the Greene County Legislative Body authorizing the appropriation of up to \$17,805 from the General Fund Circuit Court Restricted Fund balance for the purchase of computer equipment for the FYE June 30, 2021. Commission Quillen made a motion to amend and approve Resolution A. It was seconded by Commissioner Waddle. Motions carried.

## Greene County Budget and Finance Committee Meeting-Minutes April 7th, 2021 Meeting Greene County Annex Conference Room, Greeneville, Tennessee

- B. A Resolution to declare County owned Property Surplus, Obsolete, or Unusable, pursuant to T.C.A. 5-14—108. Items from Sheriff's Department, Solid Waste and Highway Department that wishes to sell on GovDeals. Commission Quillen made a motion to amend and approve Resolution B. It was seconded by Commissioner Burkey. Motions carried.
- C. A Resolution of the Greene County Legislative Body authorizing the appropriation of up to \$1,000,000 from the Funds allocated to Greene County from the American Rescue Plan to replace the doors and locks from the cells and the fire alarm for the Greene County Jail for FYE June 30, 2021. Commission Quillen made a motion to amend and approve Resolution C. It was seconded by Commissioner Waddle. Motions carried.
- D. A Resolution of the Greene County Legislative Body authorizing the appropriation of up to \$1,403.162 from the Funds allocated to Greene County from the American Rescue Plan to Solid Waste-Fund 116 for the purchase of Capital Equipment and the addition of a Mechanic and Assistant for the FYE June 30, 2021. Commission Waddle made a motion to amend and approve Resolution D. It was seconded by Commissioner Quillen. Motions carried.

Greene County Partnership Jeff Taylor, addressed the committee concerning his Wednesday weekly legislator calls. At this time, he meets with various representatives from Tennessee. His job is to monitor things that impact our region. One thing to come up in the legislative meeting that was introduced out of middle Tennessee, was to change car tag renewals from annual to biannual. He wanted to give all everyone a heads up on this. The impact is going to make a difference by cutting in half the fees. He wants everyone's input where the representatives will know their thoughts. He will continue monitoring this situation. He represents the voice of our Government and he cannot voice his opinion.

Motion to go into Closed Session was made by Commissioner Quillen.

#### NEXT MEETING:

The next scheduled meeting for the Budget & Finance meeting will be Wednesday, May 5th, at 1:00 P.M. in the conference room of the Greene County Annex building.

Respectfully submitted, Regina Nuckols Budget & Finance Secretary

## Greene County Insurance Committee Regular Meeting-Minutes Open Session March 24, 2021 Greene County Annex Greeneville, Tennessee

#### **Members Present:**

Danny Lowery-Budget Director Roger Woolsey-Cnty Atty Kevin Swatsell- Road Sup by Zoom John Waddle-Comm By Zoom Kevin Morrison-MayorWilliam Dabbs-CommWesley Holt- SheriffBrad Peters-Comm ZoomDavid McLain- GCS Director by ZoomErin Elmore- HRDale Tucker-Comm

#### Also, Present:

Andrea Hillis- Tri- State Megan Kell- Ballad Kim Peterson – Tri State John McInturff-MMB Chris Poynter- Trinity Tony Williamson- Trinity

Sandy Fowler- Atty Assist.

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### Call to Order:

Mayor Morrison called meeting to order at 8:34 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 February 24, 2021 was approved with no opposition by a motion made by Erin Elmore and being seconded by Commissioner Dabbs. Commissioner Tucker abstained.

### Reports:

Danny Lowery presented the February 2021 financials for 121 and 264 Funds. Motion to approve the reports was made by Roger Woolsey and was seconded by Commissioner Dabbs. Danny Lowery abstaining since they were his reports.

### Discussion:

Megan Kell gave clinic reports, February the provider had 102 visits with 113 nurse visits and there was a total of 945 prescriptions done including 123 refills. An average of fifteen patients were seen per day averaging. Clinic tracked 34 no shows in February. Megan is still currently tracking the no shows and should be able to report what departments those are coming from in April. Clinic is adding more patients seen in a day and streamlining the clinic flow. Time in and out slips are now being given to patients. Roger informed Megan that the names of the employees that are a no show can be given to that employee's department head.

Chris Poynter informed the committee that he was able to get the medical reinsurance with no increase this year and at a refund eligible cell.

Roger Woolsey informed the committee of school districts for the Middle and High school levels excess accidental coverage for student athletes. John McInturff will be looking into the rates for the committee. This would be secondary to the child's health coverage provided by parents or TennCare and or Medicare.

## Greene County Insurance Committee Regular Meeting-Minutes Open Session March 24, 2021 Greene County Annex Greeneville, Tennessee

Motion was made by Wesley Holt and was seconded by Danny Lowery to adjourn. Meeting was adjourned for closed session.

Open session was reconvened.

### Claims:

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Motion was made by Commissioner Dabbs and was seconded by Commissioner Peters to approve claim 11000319013100. Motion was approved with no opposition with Wesley Holt abstaining.

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Motion to adjourn by Erin Elmore and was seconded by Commissioner Dabbs.

Respectfully Submitted, Krystal Justis

### Greene County Law Enforcement Committee Greene County Courthouse Annex Conference Room 04-12-2021

Members Present Wesley Holt Hoot Bowers Clifford Bryant Kathy Crawford Jeffery Bible Teddy Lawing Members Absent Lyle Parton Kaleb Powell Gary Shelton Jason Cobble Josh Kesterson Others Present David Beverly

The Greene County Law Enforcement Committee met on Monday, April 12, 2021 at 4pm in the Greene County Courthouse Annex Conference Room.

Acting Chairman, Kathy Crawford, called the meeting to order, there was no quorum, so no votes were called for. Acting Chairman Crawford turned the meeting over to Committee Member, Sheriff Wesley Holt.

Sheriff Holt talked to the committee about the lack of space that he was facing and about how his maintenance person, Adam Arrington, has been conducting work at the Detention Center, Workhouse, Sheriff's Department and Courthouse, upgrading those facilities.

First, Sheriff Holt discussed that he has space problems at the Sheriff's Department. There are several detectives using the same office and when they need to interview citizens or suspects in criminal cases, they are having issues having a location to properly conduct the interviews. They have records stored in several locations - the evidence rooms are overflowing - storage space for uniforms and equipment include not only closets and rooms but overflow out into the lobby and stairwells. The District Attorney General, Dan Armstrong, wants all interviews to be video and audio recorded; however, no room exists for this. The Sheriff's Department building is not handicap accessible and persons coming to see detectives have to climb the stairs to the third floor of the building. Wheelchair bound persons have to enter the sidewalk from behind the Sheriff's Department and have to go alongside the building to the front ramp for entry. There are several times a week where citizens need access to the Sheriff's Department to pick-up crash reports, incident reports, speak to the Sheriff, Chief Deputy, records personnel and detectives, and other departments.

Second, Sheriff Holt discussed how Adam Arrington, the maintenance director for the Sheriff's Department, has been working on several issues at the Detention Center, Workhouse, Sheriff's Department and Courthouse that normally require an outside contractor to repair. This has saved the county tens of thousands of dollars. Adam is getting his certifications to work on large electrical, heating and air units and other certifications that will save the county several tens of thousands of dollars each year in the future. When not working on repairs for the Sheriff's Department, he might be useful at other department such as Animal Control, CCU Building, and other county buildings preventing the county from hiring outside contractors. It would be beneficial to pay Adam a salary suitable to his certifications to keep from losing him. Once he has all his certifications, he would be in high demand and would be able to find a very well paid position outside the county government. After the discussion, the committee was taken to the Workhouse, Sheriff's Department and Detention and to the back of courthouse to look at projects completed by Adam Arrington who provided certified work with great savings to Greene County. The committee also observed the shortage of space at the Sheriff's Department including storage spaces, detective offices, storage of items in hallways, stairwells, closets and the shortage of space in the evidence rooms. Following was dinner at the FOP for the committee.

Respectfully Submitted

County Commissioner

Craufor

## STATE OF TENNESSEE COUNTY OF GREENE

## GREENE COUNTY BEVERAGE BOARD COMMITTEE AUGUST 11, 2020 3:30 P.M.

The Greene County Beverage Board Committee met Tuesday, August 11, 2020, 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 Bill Dabbs and Gary Shelton.

Atul Shukla, 1599 Cooks Valley Rd. Kingsport, TN 37664, was present for the Beverage Board Meeting. He filed a Beer Application for Andy's Quick Stop, 700 Jeroldstown Road, Greeneville, TN 37743 formerly known as Jeroldstown Market.

## BEER APPLICATION ANDY'S QUICK STOP ATUL SHUKLA (OWNER)

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A motion was made by Commissioner Gary Shelton and seconded by Commissioner Bill Dabbs voted yes to approve the beer application. The motion to approve the beer application for the a permit to sell beer OFF THE PREMISES, at Andy's Quick Stop was approved.

## Greene County Emergency Communications District (E911) Official Board Meeting Minutes Tuesday, March 9, 2021, 3:30pm, Annex Conference Room

Members Present: Teddy Lawing, Jeff Wilburn, Hoot Bowers, Robin Quillen, Pam Carpenter, Alan Shipley.

Members Present by Zoom: John Waddle, Tim Ward

Members Absent: Josh Kesterson.

Other Present: Jerry Bird, Seth Spradlin, Kelley Dabbs, Roger Woolsey, Erin Elmore, David Beverly, Calvin Hawkins, TJ Manis, Jon Waddell, Todd Smith, Cathy Osborne, Jessica Bowers, Roger Woolsey.

Others Present by Zoom: Ken Little, Ryan Holt.

The Greene County Emergency Communications District (E911), Board of Directors met on Tuesday, February 9, 2021, at 3:30pm, at the Greene County Courthouse Annex, Conference Room, Chairman Tim Ward called the meeting to order. A rollcall of Board Members was called, with eight present, one absent.

The prior minutes were presented to the Board for approval. Upon motion by Hoot Bowers and seconded by Alan Shipley, 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 Treasurers Report was approved. Prior to Treasurer's Report approval, there was \$5000 and \$10,000 moved from line items to adjust those with shortages. The motion was made by Pam Carpenter with a second by Tim Ward, a rollcall vote was made and motion passed.

Director Jerry Bird gave a Central Dispatch Update. Central Dispatch started March with good support, 9 shifts a week with 36 monthly shifts. Part-time persons have been filling the law enforcement positions on occasion. Another part-time employee has been hired and has prior experience. Two part-time are now fully trained. Seth Spradlin is still full time dispatcher and doing the NCIC TBI Coordination.

Director Bird gave an update on the new CAD. There have been 3 meetings with the developer, all hardware is up and running and the vendor expects a start in 4 to 6 months and

training completed.

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There was a discussion on budget needs and personnel needs for the next budget year. A workshop was held on March 23rd at 3:30pm at the Greene County Courthouse Conference Room, as this was a workshop, no votes were taken. It was discussed to move forward with 21 dispatchers if funding could be provided by the County and City. No other action was taken with more discussion planned for the next regular meeting.

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

The next Board meeting is Tuesday, March 13, 2021 at 3:30pm.

Respectfully Submitted

Pamela Carpenter, Secretary County Commissioner

Minutes typed by Commissioner Teddy Lawing.

## Minutes of the Greene County Regional Planning Commission

A meeting of the Greene County, TN Regional Planning Commission was held via Zoom video conferencing on Tuesday, March 9, 2021, 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 Misener Phillip Ottinger Jason Cobble

## Staff Representatives Present/Absent

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

Also participating: Interested citizens

The Chairman called the meeting to order and welcomed attendees. A roll call vote of members was held, and it was determined that a quorum was present. The Chairman asked if members had received the draft minutes of the February 9, 2021 meeting. A motion was made by Edwin Remine, seconded by Lyle Parton, to approve the minutes as written. The Chairman conducted a roll call vote, which carried unanimously.

<u>Pleasant Hill United Methodist Church and Cemetery Subdivision</u>. The Planning Commission reviewed and considered granting preliminary and final approval to the Pleasant Hill United Methodist Church and Cemetery Subdivision, for four lots totaling 5.05 acres, located adjacent to Fox Road in the 1st civil district. Information was provided stating the Greene County Board of Zoning Appeals had granted a variance decreasing the rear yard setback for the church from 50 feet to 25 feet, at their February 23, 2021 meeting. The variance was necessary as plots in the cemetery were located within the 50' setback for the church, and not granting the variance would place the lot line between or on graves. Staff stated all signatures had been obtained, the plat met all applicable requirements, and recommended plat approval. A motion was made by Lyle Parton, seconded by Phillip Ottinger, to approve the plat as it met all applicable requirements. The Chairman conducted a roll call vote, which was approved unanimously.

**<u>Redivision of Tracts 1-7 and 9-11 of the Fain Carter Property Subdivision</u></u>. This item was removed from the agenda at the property owner's request.** 

<u>Berry/Black 2.58 acre Property Subdivision</u>. This item was removed from the agenda at the property owner's request.

**Replat of lots 3 & 4 of the Twin Creek Estate Subdivision**. The Planning Commission reviewed and considered granting preliminary and final approval to the Replat of lots 3 & 4 of the Twin Creek Estate Subdivision, for one lot totaling 0.98 acre, located adjacent to Falcon Circle in the 14th civil district. Staff stated that no plats with signatures had been submitted, and recommended denial. A motion was made by Edwin Remine, seconded by Kriston Girton, to deny approval of the plat, as no plats with signature had been submitted, as required by the *Greene County Subdivision Regulations*. The Chairman called a roll call vote, which was unanimous.

<u>Monthly Activity Report for the Building and Zoning Office</u>. 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 list. The Chairman conducted a roll call vote, which 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.

- Survey of portion of the Lois Miller Property Subdivision, for one lot totaling 1.79 acres, located adjacent to Old Stage Road in the 14th civil district.
- Combination plat of lots 26 and 27 of the Rex and Ann Cobble Section 2 Subdivision, for one lot totaling 2.00 acres, located adjacent to Gass Memorial Road in the 12th civil district.
- Replat of lots 3 and 4 of the Young Property Subdivision, for one lot totaling 1.38 acres, located adjacent to Heritage Road North in the 15th civil district.
- Combination plat of lots 1 and 2 of Debusk Estates Subdivision, for one lot totaling 1.36 acres, located adjacent to Estates Drive in the 9th civil district.
- Property survey for Thomas Bellaw, III etux Subdivision, for one lot totaling 0.71 acre, located off Old Kentucky Road South in the 9th civil district.
- Redivision of lot 2R-A the Barbara and Randall Purkey Partition Subdivision, for two lots totaling 2.71 acres, located adjacent to Kingsport Highway in the 20th civil district.
- Replat of lots 8 and 9 of the Lurline Bible Estate, Section 2 Subdivision, for one lot totaling 1.29 acres, located adjacent to Raders Sidetrack Road in the 8th civil district.
- Re-Subdivision of Lots 4 and 5 Wayne Blazer etal Property Subdivision and Lots 7R and 8R of the Replat of lots 6-8 Wayne Blazer, etal Property Subdivision, for one lot totaling 3.4 acres, located adjacent to Newport Highway in the 3rd civil district.
- Lowell R Collins Subdivision, for one lot totaling 3.00 acres, located adjacent to Waddell Love Road in the 3rd civil district.
- Ronald Hale Subdivision, for one lot totaling 1.010 acres, located adjacent to Jeffries Lane in the 7th civil district.
- John Hensley Property Subdivision, for two lots totaling 2.53 acres, located adjacent to Cedar Creek Road in the 3rd civil district.
- Division of lot 12R Myers Acres Subdivision, for two lots totaling 0.864 acres, located adjacent to Myers Acres Lane in the 8th civil district.
- Replat of River Shoals Section 2, lots 13 and 14, Plat Cabinet E, Slide 24 Subdivision, for 1 lot totaling 2.52 acres, located adjacent to Dominique Lane in the 24th civil district.

A motion was made by Edwin Remine, seconded by Phillip Ottinger, to accept the list. The Chairman conducted a roll call vote, which was approved unanimously.

<u>Plats reviewed for Greene County municipalities</u>. The Planning Commission recognized the following plats had been reviewed by staff.

- Replat of Lots 14-19 of the Johnny Dearstone Subdivision, for one lot totaling 7.60 acres, located adjacent to Warrensburg Road in the 9th civil district.
- Knight 1.64 acre Property Partition Subdivision, for two lots totaling 1.64 acres, located adjacent to East Fork Road in the 24th civil district.
- Replat of Robert M. Reaves Property Subdivision, for two lots totaling 5.47 acres, located adjacent to Lonesome Pine Trail in the 12th civil district.

No action was taken.

<u>Greene County Plats over 5 acres.</u> The Planning Commission recognized the following plats had been reviewed by staff.

- Combination of lots 4-7 of the Phillips Property Survey for Kristina M. Hammonds, for one tract totaling 5.56 acres, located adjacent to Sugar Bowl Road in the 16th civil district.
- Property of Sam Britton and Nyki Britton Lots 16-20 of the Fain Carter Property, for one tract totaling 10.16 acres, located adjacent to Oak Hills Road in the 7th civil district.

No action was taken.

<u>Certificate of Approval of Water System</u>. The Planning Commission reviewed and discussed proposed changes to the certificate of the approval of water systems to the Greene County Subdivision Regulations. Staff stated that the existing wording of the certificate, which was required to be placed on subdivision plats, did not sufficiently address the concerns of some of the local utility districts. Three proposals were provided to the Planning Commission for their consideration.

## **Existing Certification:**

## **Certificate of the Approval of Water Systems**

I hereby certify that the public water utility system or systems installed, or proposed for installation, fully meet the requirements of the local utility district, and are hereby approved as shown.

_____, 20_____

Date

Local Utility District Provider or His Authorized Representative

## **Recommended Certifications and Notation:**

I certify that the public water utility system, or systems installed, provide water service to lot(s) ______, meet the requirements of the local utility district, and is hereby approved.

I certify that no public water is available to lot(s)

Name of Local Utility District

Authorized Representative

Date

(2) I certify that the public water utility system, or systems installed, provide water service to lot(s) ______, meet the requirements of the local utility district, and is hereby approved.

I certify that lot(s) ______ is/are not served by a public water system, and the expense of installing a well or providing some other form of private water service is the responsibility of the property owner.

Name of Local Utility District

Authorized Representative

Date

(3) Notation. Lot(s) ______ is/are not served by a public water system, and the expense of installing a well or providing some other form of private water service is the responsibility of the property owner.

A motion was made by Kristin Girton, seconded by Lyle Parton, to publish a public hearing to discuss the proposed changes to the *Greene County Subdivision Regulations*. The Chairman conducted a roll call vote, which carried unanimously.

## Other Business.

**<u>Ricky Good Property</u>**. The Planning Commission reviewed and considered granting preliminary and final approval to the Ricky Good Property Subdivision, for one tract totaling 0.634 acres, to be added to tax map 014, parcel 047.01, located at Kingsport Highway. Staff stated all signatures had been obtained, and recommended approval as the plat met all applicable requirements. A motion was made by Lyle Parton, seconded by Edwin Remine, to approve the plat as it met all applicable requirements. The Chairman called a roll call vote, which carried unanimously.

There being no further business, a motion was made by Edwin Remine, seconded by Gwen Lilley, to adjourn. The Chairman conducted a roll call vote, which carried unanimously. The meeting adjourned at 1:32 p.m.

Approved as written: Secretary: Chairman/Vice Chairman:

## GREENE COUNTY HIGHWAY DEPARTMENT JANUARY 2020 TO DECEMBER 2020 COUNTY ROAD LIST CHANGES

ROAD NAME	ROAD CLASS	ROAD LENGTH	DATE APPROVED BY LEGISLATIVE BODY	REASON FOR CHANGE
ROAMING DRIVE	ASPHALT	.57	OCTOBER 19, 2020 SPONSOR-	EXTENDED ROAD 675 FEET- ROAD WAS .44 WITH THE 675 FEET ADDED IT IS .57 GREENE COUNTY PLANNING COMMISSION
SUGARBOWL ROAD	CHIPSEAL	1.97	JULY 16, 2001	RESOLUTION TO RELOCATE A PORTION OF THE ROAD CHANGED THE LENGTH OF THE RD
SUGAR BOWL ROAD ACCESS	CHIPSEAL		JULY 16, 2001	RESOLUTION TO ADD OLD SECTION OF SUGARBOWL ROAD TO THE OFFICIAL ROAD LIST AS SUGAR BOWL ROAD ACCESS.
***NOTE SUGARBOWL ROAD (	& SUGAR BU	WL KOAD AC	CESS WERE LEFT OFF TH	E ROAD LIST CHANGES & CHANGES WERE NOT

MADE ON THE ROAD LIST – DO TO THERE WAS NOT A ROAD MEETING THAT MONTH**

# Greene County Road Report

Road	Begi	inning/Ending	Length (MI)	ROW	Civil Dist	Roadbed	Surf Type	
1ST STREET	MIDWAY ROAD	MIDWAY RAILROAD STREET	0.10		19	15	СМХ	
2ND STREET	MIDWAY ROAD	MIDWAY RAILROAD STREET	0.14		19	15	ASP	
3RD STREET	MIDWAY ROAD	MIDWAY RAILROAD STREET	0.13		19	15	ASP	
4-H LANE	WHIRLWIND ROAD	DEAD END	0.20		19	17	ASP	
4TH STREET	MIDWAY ROAD	MIDWAY RAILROAD STREET	0.16		19	15	ASP	
AFTON ROAD	ANDREW JOHNSON HWY	SNAPPS FERRY ROAD	4.92		12,13	19	ASP	
AILSHIE LANE	MCDONALD ROAD	DEAD END	0.30		4	16	BST	
ALAMO LANE	DAVY CROCKETT PARK	DEAD END	0.12		15	16	ASP	
ALBANY ROAD	LONESOME PINE TRAIL	BROWN SPRINGS ROAD	1.39		7,23	16	BST	
ALBERT STREET	HILLCREST STREET	CENTER STREET EAST	0.15		8	16	ASP	
ALEXANDER FERRY LANE	107 CUT-OFF	DEAD END	0.51		22	16	BST	
ALGONQUIN CIRCLE	CHOCTAW DRIVE	CHOCTAW DRIVE	0.18		14	17	ASP	
ALLEN LANE	NOELLWOOD DRIVE	DEAD END	0.05		9	28	ASP	
ALPINE COVE	ALPINE DRIVE	DEAD END	0.05		9	28	ASP	
ALPINE DRIVE	PARRISH DRIVE	DEAD END	0.15		9	28	ASP	
AMBER LEAF LANE	JUSTICE ROAD	DEAD END	0.10		16	14	BST	
AMERICAN ROAD	11-E BYPASS	DEAD END	0.27		12		ASP	
AMITY ROAD	ASHEVILLE HWY	WHIRLWIND ROAD	0.81	50	9	18	ASP	н
ANDERSON LOOP	BROWN SPRINGS ROAD	BROWN SPRINGS ROAD	1.28	50	23	17	ASP	
ANDES CIRCLE	NOELWOOD DRIVE	DEAD END	0.04		9	28	ASP	
ANEST ROAD	GREYSTONE ROAD	HORSE CREEK PARK ROAD	0.78	50	1	16	BST	
APPLESTONE DRIVE	BAILEYTON ROAD	DEAD END	0.50	50	21	22	ASP	
APRICOT LANE	JEAROLDSTOWN ROAD	DEAD END	0.14		17	16	BST	
ARLIE WADDELL LANE	ASHEVILLE HWY	DEAD END	0.85	50	18	16	BST	

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Road	Beginning	/Ending	Length (MI)	ROW	Civil Dist	Roadbed	Surf Type	
RMSTRONG ROAD	MILBURNTON ROAD	PAUL BASKETTE ROAD	0.86		15	16	ASP	
RROWHEAD LOOP	LITTLE CHUCKEY ROAD	LITTLE CHUCKEY ROAD	0.76		19	17	ASP	
SH MEADOW DRIVE	SHAKE RAG ROAD	RED HILL ROAD	0.60		2,22	16	ASP	
SHLEY CIRCLE	NOELWOOD DRIVE	DEAD END			9	28	ASP	
SHWAY TERRACE	ASHEVILLE HWY	DEAD END	0.28		2,18	18	ASP	
STOR BOWERS ROAD	NEWPORT HIGHWAY	OLD NEWPORT HWY	0.28	50	3	19	ASP	
USTIN LANE	JEFFERS LANE	DEAD END	0.20		15	15	ASP	
YERS DRIVE	WARRENSBURG ROAD	DEAD END	0.51		4	16	BST	
YERS LANE	CUMBERLAND DRIVE-AT END CITY OF TUSCULUM	DEAD END	0.10	50	13	16	BST	
BABBS MILL ROAD	KINGSPORT HWY	BAILEYTON ROAD	4.33	50	13,20	18	ASP	
ACK CREEK ROAD	WHITE SANDS ROAD	DEAD END	0.29	,	2	16	BST	
	OLD BAILEYTON ROAD	DEAD END	0.26		21	18	ASP	
BAILEY STREET	HORTON HWY -AT BAILEYTON CITY LIMITS		0.21		11	16	BST	
BAILEYTON MAIN STREET	VAN HILL ROAD	HORTON HWY -AT BAILEYTON CITY LIMITS	0.15		11	18	ASP	
BALL ROAD	11-E BYPASS - AT TUSCULUM CITY LIMITS		0.83		13	20	ASP	<b>.</b>
BANDY ROAD	NEWPORT HWY-AT GREENEVILLE CITY LIMITS	PANORAMIC VIEW DRIVE	0.62		8	18	ASP	
BANEBERRY ROAD	GAP MOUNTAIN ROAD	KITE ROAD	0.20		11	16	BST	
BANKS DRIVE	COUNTY LINE	LOVELACE ROAD	0.73		17	17	ASP	
BARGER LANE	PHILLIPI ROAD	DEAD END	0.47	50	6	16	BST	
BARKLEY ROAD	WEST PINES ROAD	HORTON HWY	4,76	50	16	17	ASP	
BARKWOOD PARK	BLUE SPRINGS PKWY	DEAD END	0.06		8	16	ASP	
BARNSIDE LANE	BARKLEY ROAD	DEAD END	0.18	50	17	16	BST	
BARREN ROAD	BARREN VALLEY ROAD	DEAD END	1.24	50	1	17	ASP	
BARREN VALLEY ROAD	CHUCKEY PIKE	WILHOIT ROAD	1.97		1	17	ASP	

Thursday, April 8, 2021

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Road	Beginnin	g/Ending	Length (MI)	ROW	Civil Dist	Roadbed	Surf Type
BAUGHARD HILL ROAD	11-E BYPASS -AT MOSHEIM CITY LIMITS	DEAD END	0.61		8	18	ASP
BAYS MOUNTAIN ROAD	FLEA RIDGE ROAD	HAMBLEN COUNTY LINE	0.83		4	17	BST
EAR HOLLOW ROAD	LONESOME PINE TRAIL	HAWKINS COUNTY LINE	3.90	50	11	17	BST
BEAR PAW LANE	LONESOME PINE TRAIL	DEAD END	0.52		11	16	BST
BELGIAN LANE	SUNNYDALE ROAD	DEAD END	0.28	-	2	16	BST
BELLE ARDEN DRIVE	PLANTATION DRIVE	HOLLY CREEK ROAD	0.46	50	24	24	ASP
BELLE MEADE COURT	BELLE ARDEN DRIVE	DEAD END	0.16		24	24	ASP
BELLE ROAD	WEST PINES ROAD	KINGSPORT HWY	0.95		17	17	BST
BENBOW ROAD	OLD KNOXVILLE HWY	70 TRUCK ROUTE-AT GREENEVILLE CITY LIMITS	0.31	ι	8	16	ASP
BENT TREE LANE	FLATWOODS ROAD	DEAD END	0.28		11	16	BST
BERNARD ROAD	HORTON HWY	KENNEYTOWN ROAD	1.69	50	11	17	ASP
BERRY LANE	STONE DAM ROAD	DEAD END	0.47		14	16	BST
BERRY PICK LANE	WINDOVER ROAD	DEAD END	0.35		11	16	BST
BERRY SHORT LANE	GAP CREEK ROAD	DEAD END	0.26		7	16	BST
BERTIE PATTON ROAD	MARVIN ROAD	GOODMAN LOOP		50	7	17	BST
BETHANY ROAD	HORTON HWY	JEAROLDSTOWN ROAD	1.15	50	17	17	ASP
BETHEL LANE	LONESOME PINE TRAIL	DEAD END	0.95	50	11	17	BST
BETSY ROSS ROAD	BABBS MILL ROAD	DOTY CHAPEL ROAD	1.66	50	20	18	BST
BEWLEY ROAD	WARRENSBURG ROAD	BEWLEY CHAPEL ROAD	1.44	50	4	18	ASP
BIBLE ACRES LANE	RADERS SIDETRACK ROAD		0.26	50	8	18	ASP
BIBLE ROAD	MCDONALD ROAD	GLADES ROAD	0.68		4	16	BST
BIBLES CHAPEL ROAD	SOUTH MOHAWK ROAD	MCDONALD ROAD	3.19		19	17	ASP
BIG SHOE LANE	LITTLE CHUCKEY ROAD	BIG SHOE LANE	0.19		19	• •	BST
BIG SPRINGS DRIVE	BLUE SPRINGS PKWY AT MOSHEIM CITY LIMITS	IRON BRIDGE ROAD	0.94	50	23	17	BST
BILL DOBSON LANE	BROWNS BRIDGE ROAD	DEAD ENDS	0.28	50	13	16	ASP

Thursday, April 8, 2021

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Road	Beginı	ning/Ending	(MĬ)		Civil Dist	Roadbed	Surf Type	
BILL JONES ROAD	MCCOY ROAD	MIDDLE CREEK ROAD	1.99		22	18	ASP	
BILL MARTIN ROAD	MIDDLE CREEK ROAD	GREYSTONE ROAD	1.29		22	17	ASP	
BILL SHAW ROAD	NORTH WATER FORK ROAD	BILL JONES ROAD	0.72		22	17	BST	
BILLY BIBLE ROAD	OTTWAY ROAD	KENNEYTOWN ROAD	2.26	50	11	18	BST	
BIRDS BRIDGE ROAD	107 CUTOFF	OLD ASHEVILLE HWY	0.60	50	22	20	ASP	
BIRDS ROAD	OLD ASHEVILLE HWY	SUNNYSIDE ROAD	0.65		2	17	BST	
BIRDWELL CIRCLE	DEBUSK ROAD	DEBUSK ROAD	0.47		9	20	ASP	
BIRDWELL MILL ROAD	NOLICHUCKEY ROAD	SOUTH ALLENS BRIDGE ROAD	1.56	50	3	18	ASP	
BISHOP LOOP	RAMBO ROAD	RAMBO ROAD	1.46		22	17	ASP	
BITNER LANE	CAMPBELL CIRCLE	DEAD ENDS	0.31		14	16	ASP	
BLACK BEAR ROAD	LOST MOUNTAIN PIKE	MILLERS CHAPEL ROAD	1.12		16,21	17	ASP	
BLACK HORN LANE	LOBO LOOP	DEAD ENDS	0.28		12	16	ASP	
BLACK ROAD	BLUE SPRINGS ROAD AT MOSHEIM CITY LIMITS	GRASSY CREEK ROAD	2.41	50	8	17	CMX	
BLACKBERRY LANE	RIPLEY ISLAND ROAD	DEAD ENDS	1.24	50	13	16	ASP	
BLAKE LANE	KINGSPORT HWY	DEAD ENDS	0.17		20	15	BST	
BLAKE ROAD	MCCOY ROAD	LAWS ROAD	0.80		22	16	BST	
BLAZER LANE	ASHEVILLE HWY	WOODLAND CIRCLE	0.20		9	20	ASP	
BLEDSOE HOLLOW LANE	PATES HILL ROAD	DEAD ENDS	0.30		5	16	GRV	
			0.17				BST	<u>.</u>
BLUE BONNET LANE	ASHEVILLE HIGHWAY	DEAD ENDS	0.14		9	15	CON	
BLUE JAY ROAD	OLD ASHEVILLE HWY	WHIRLWIND ROAD	0.27		24	16	ASP	
BLUE SPRINGS PARKWAY	WEST SUMMER ST AT GREENEVILLE CITY LIMITS	11E -AT MOSHEIM CITY LIMITS	3.50	50	8,19,23	20	ASP	
BLUE SPRINGS ROAD	FLEA RIDGE ROAD	FLEA RIDGE ROAD	1.41		4	17	BST	
BLUEBERRY LANE	JEFFRIES LANE	DEAD ENDS	0.73		7	16	BST	
BLUFFDALE LANE	MCDONALD ROAD	DEAD ENDS	0.20	50	19	16	BST	

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Road	Beginnin		Length (MI)	ROW	Civil Dist	Roadbed	Surf Type
BOBBIE AVENUE	KESTERSON STREET	DEAD ENDS	0.20	40	9	18	ASP
BOLES LANE	STONE DAM ROAD	MILLIGAN ROAD	1.60		14	16	BST
BOLTON ROAD	SNAPPS FERRY ROAD AT GREENEVILLE CITY LIMITS	KINGSPORT HWY	1.79		13	17	ASP
BOOKER LANE	HORTON HWY	DEAD ENDS	0.53		11	16	BST
BOULDER LOOP	BAILEYTON ROAD	BAILEYTON ROAD- AT BAILEYTON CITY LIMITS	0.15		11	16	ASP
BOWERS ROAD	WARRENSBURG ROAD	NEWPORT HWY	1.23	50	9,25	17	ASP
BOWMAN ROAD	SUNNYSIDE ROAD	PISGAH ROAD	0.44	50	24	16	ASP
BOWMANTOWN CHURCH RD	CLEAR SPRINGS ROAD	WASHINGTON COUNTY LINE	0.50		15	19	ASP
BOYD CARTER ROAD	OLD HALL ROAD	OLD SNAPPS FERRY ROAD	1.18	50	20	16	BST
BRACKENS LANE	BILL SHAW ROAD	DEAD ENDS	0.42	50	22	16	BST
BRAKETREE LANE	BAILEYTON MAIN STREET-AT BAILEYTON CITY LIMITS	DEAD ENDS	0.50		11	16	BST
BRAMBLE ROAD	11-E BYPASS - AT MOSHEIM CITY LIMITS	BAUGHARD HILL ROAD	0.75		8	16	ASP
BRANDON HOLLOW LANE	GAP CREEK ROAD	DEAD ENDS	1.28	50	7	17	ASP
BRIAN CIRCLE	GIBSON LOOP	BRIAN CIRCLE	0.70		20	22	ASP
BRIARBEND LANE	WHISPERING ROAD	DEAD ENDS	0.57		24	14	BST
BRIARGATE LANE	BUCKINGHAM ROAD	DEAD ENDS	0.20	50	13	17	ASP
BRIDGE BURNERS BOULEVARD	11-E BYPASS - AT MOSHEIM CITY LIMITS	POTTERTOWN ROAD	0.50	50	6	20	ASP
BRIGHT HOPE ROAD	WARRENSBURG ROAD	NEWPORT HWY	3.64	40	5,25	19	ASP
BRITTON AVENUE	CHEROKEE BLVD	TWIN BARNS ROAD - AT MOSHEIM CITY LIMITS	0.85	50	8	20	ASP
BRITTON LANE	BRITTON AVENUE	DEAD ENDS	0.04		8	20	ASP
BRITTONTOWN LANE	BRITTONTOWN ROAD	DEAD ENDS	0.37		20	14	GRV
BRITTONTOWN ROAD	BABBS MILL ROAD	DAVIS VALLEY ROAD	2.55	50	20	16	BST
BRONCO LANE	MARVIN ROAD	DEAD ENDS	0.20		6	16	BST
BROOKS DRIVE	OLD ASHEVILLE HWY	DEAD ENDS	0.95		2	16	ASP

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Road	Beginning/Ending		Length (MI)	ROW	Civil Dist Roadbed		Surf Type	
BROOM FACTORY ROAD	11-E BYPASS- AT MOSHEIM CITY LIMITS	BLUE SPRINGS PKWY-AT MOSHEIM CITY LIMITS	0.71	50	8	18	ASP	<u> </u>
BROWN AVENUE	CHEROKEE BLVD	DEAD END	0.42	50	8	20	ASP	
BROWN LANE	KITE ROAD	DEAD ENDS	0.46		11	16	BST	
BROWN ROAD	SAND BAR ROAD	BARREN ROAD	0.93		15	16	ASP	
BROWN SPRINGS ROAD	BLUE SPRINGS PKWY- AT MOSHEIM CITY LIMITS	LONESOME PINE TRAIL	4.04	50	23	19	ASP	
BROWNS BRIDGE ROAD	HOLLY CREEK ROAD	OLD ERWIN HWY - AT TUSCULUM CITY LIMITS	2.42	50	13	16	ASP	
BROWNS CIRCLE	ST. JAMES ROAD	LONG CREEK ROAD	1.00	50	3	16	ASP	
BROWNS HILL LANE	BROWNS HILL LOOP	DEAD ENDS	0.15		12	16	BST	
BROWNS HILL LOOP	BAILEYTON ROAD	BAILEYTON ROAD	0.28		12	16	BST	
BROWNS RIDGE ROAD	LITTLE MEADOWCREEK ROAD	CEDAR CREEK ROAD	1.08	50	3	17	BST	
BROYLES LANE	CHUCKEY PIKE	DEAD ENDS	0.21		1	16	BST	
BROYLES ROAD	FOX ROAD	HORSE CREEK PARK ROAD	1.27	50	1	18	ASP	
BRUCE COLLINS LANE	HOUSTON VALLEY ROAD	DEAD ENDS	0.47		18	16	ASP	
BRUMLEY DRIVE NORTH	SEQUOIA TRAIL	DEAD ENDS	0.26		9	16	ASP	
BRUMLEY DRIVE SOUTH	SEQUOIA TRAIL	DEAD ENDS	0.12		9	16	ASP	
BRUNNER STREET	BAILEY STREET-AT BAILEYTON CITY LIMITS	DEAD ENDS	0.10	50	21	16	BST	
BRYANT LANE	ASHEVILLE HWY	DEAD ENDS	0.15		2	16	BST	
BUCKBOARD ROAD	GARRETT HILL ROAD	ASHEVILLE HWY	1.71	50	18	16	ASP	
BUCKINGHAM ROAD	CHURCH STREET	HOLLY CREEK ROAD	4.81		2,4	18	ASP	
BUD SHELTON LANE	WARRENSBURG ROAD	DEAD ENDS	0.18		5	16	BST	
BUFFALO CREEK LANE	PIGEON CREEK RD	DEAD ENDS	0.29	-	3	16	BST	
BULLFROG LANE	CAMP CREEK ROAD	DEAD ENDS	0.14		1	. 14	BST	
BURGER DRIVE	CHUCKEY PIKE	CHUCKEY HWY	0.29		14	17	ASP	
BURKEY ROAD	WARRENSBURG ROAD	HARTMAN ROAD	1.79	50	8	17	ASP	

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Road	Beginr	ning/Ending	Length (Ml)	ROW	Civil Dist	Roadbed	Surf Type
BURNETT'S CHAPEL LANE	WHITE SANDS ROAD	DEAD ENDS	0.33	50	2	17	BST
BYERLEY LANE	AFTON ROAD	DEAD ENDS	0.14		13	16	ASP
C M JONES ROAD	HOLLY CREEK ROAD	SHILOH ROAD	0.98		13	18	ASP
C W KITE LANE	MT CARMEL ROAD	DEAD ENDS	0.24	50	7	15	BST
CABE COURT	HOLLY CREEK ROAD	DEAD END	0.17	50	13		ASP
CAL DOBSON TRAIL	LITTLE INDIAN CREEK ROAD	DEAD ENDS	0.18	50	22	16	BST
CALICO ROAD	JOHN BIRD ROAD	MIDDLE CREEK ROAD	0.78		22	17	BST
CALLIE VIEW	WEST BONNIE JOHNSON	DEAD ENDS	0.16		24	15	BST
CAMP CREEK ROAD	GREYSTONE ROAD	SUNNYDALE ROAD	3.11		22	18	ASP
CAMP JOSHUA LANE	GREENE MOUNTAIN ROAD	DEAD ENDS	0.26		22	16	ASP
CAMPBELL CIRCLE	CHUCKEY HWY	CHUCKEY HWY	1.02		14	17	ASP
CAMPBELL ROAD	HORTON HWY	WOOLSEY ROAD	1.66		17	17	ASP
CANARY ROAD	EAST ALLENS BRIDGE ROAD	OLD ASHEVILLE HWY	0.13		24	18	ASP
CANEY CREEK LANE	HORTON HWY	DEAD ENDS	2.96	50	16	17	BST
CANNON LOOP	FISHPOND ROAD	FISHPOND ROAD	0.61		1	16	BST
CANNON ROAD	OLD STAGE ROAD	HERITAGE ROAD NORTH	1.12	50	15	17	BST
CANORES ROAD	JUD NEAL LOOP	JUSTICE ROAD	0.50		16	16	ASP
CARL DOTY ROAD	JUSTICE ROAD	SMITH TOWN ROAD	1.99	50	16	17	BST
CARLTON RIDGE LANE	KINGSPORT HWY	DEAD ENDS	0.30	50	20	16	BST
CARMEL HILL	HOUSE ROAD	SUNNYSIDE ROAD	0.55	50	24	18	ASP
CARPENTERS CHAPEL ROAD	GILBREATH ROAD	WEEMS CHAPEL ROAD	2.77	50	23	17	ASP
CARR LANE NORTH	BANK DRIVE	DEAD ENDS	0.55		17	16	ASP
CARR LANE SOUTH	MOODY ROAD	DEAD ENDS	0.64	50	17	16	ASP
CARRIAGE LANE	QUILLEN SHELL ROAD	DEAD ENDS	0.26	50	13	28	ASP
CARTER LANE	OASIS ROAD	DEAD ENDS	0.57		6	16	BST
CARTERS VALLEY ROAD	LONESOME PINE TRAIL	FLATWOODS ROAD	2.16	50	7,11	17	ASP

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Road	Beginni	ng/Ending	Length (MI)	ROW	Civil Dist	Roadbed	Surf Type	
CARTWHEEL ROAD	CEDAR CREEK ROAD	FILLERS MILL ROAD	0.88		18	17	ASP	
CATAWBA ROAD	MT HOPE ROAD	NORTH MOHAWK ROAD	0.41		6	17	ASP	
CECIL DAVIS ROAD	ROLLINS CHAPEL RD	ASHEVILLE HWY	0.50		18	18	BST	
CEDAR AVENUE	ROCKY HILL DRIVE	DEAD ENDS	0.27	40	8	16	ASP	
CEDAR CREEK CAVE RD	DOYLE DAVIS ROAD	GARRETT HILL ROAD	2.64	50	18	17	BST	
CEDAR CREEK ROAD	ASHEVILLE HWY	COUNTY LINE	8.28	50, 60	18,3	19	ASP	
CEDAR CREEK SCHOOL RD	DOYLE DAVIS ROAD	DEAD ENDS	0.07		18	16	ASP	
CEDAR CREST ROAD	BROWN SPRINGS ROAD	MT CARMEL ROAD	0.93	50	23	17	BST	
CEDAR HILL STREET	NEWPORT HWY	KATHY AVENUE	0.14	40	9	18	ASP	
CENTENNIAL LANE	KINGSPORT HWY	DEAD ENDS	0.12		12	22	ASP	
CENTER STREET EAST	HILLCREST STREET	HARDSHAW DRIVE	0.15		8	15	ASP	
CENTER STREET WEST	HILLCREST STREET	WEST HILLCREST ST.	0.20		8	15	ASP	
CHAD SHELTON LANE	OLD JONESBORO ROAD	DEAD ENDS	0.22	50	1	16	BST	
CHANDLER CIRCLE	VIKING MOUNTAIN ROAD	VIKING MOUNTAIN ROAD	0.70		18	14	BST	
CHANDLER ROAD	SPLATTER CREEK ROAD	OLD STAGE ROAD	0.63	50	2	17	BST	
CHARIOT TRAIL	OSS WILLIAMS ROAD	OLD SNAPPS FERRY ROAD	1.12	50	17	16	BST	
CHARLES JOHNSON ROAD	CHUCKEY PIKE	DAVY CROCKETTPARK ROAD	1.75	50	15	17	ASP	
CHARLES RADER LANE	MT CARMEL ROAD	DEAD ENDS	0.38	50	23	16	BST	•••••
CHARLIE DOTY ROAD	LOST MOUNTAIN PIKE	BARKLEY ROAD	3.71		16,17	17	ASP	
CHEROKEE BLVD	BLUE SPRINGS PARKWAY-AT MOSHEIM CITY LIMITS	DEAD ENDS	0.29	60	8	18	ASP	
CHEROKEE LOOP	CHEROKEE BLVD	CHEROKEE BLVD	0.50		8	17	ASP	
CHEROKEE STREET	11-E BYPASS	BLUE SPRINGS PKWY-AT MOSHEIM CITY LIMITS	0.63		19	18	ASP	<b>.</b> .
CHESTNUT RIDGE ROAD	MIDDLE CREEK ROAD	KELLER ROAD	0.90		22	16	ASP	
CHICKADEE ROAD	11-E BYPASS	PATTERSON STREET	0.17		13	18	ASP	
CHICKASAW DRIVE	RIVER ROAD	FILLERS MILL ROAD	0.59		18	15	BST	

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Road	Begin	Le Beginning/Ending (			Civil Dist Roadbed		Surf Type
	CHEROKEE STREET	POCAHONTAS STREET	0.18		8	17	ASP
CHIMNEY TOP LANE	KINGSPORT HWY	DEAD ENDS	1.23	50	16	22	ASP
CHIMNEY TOP LOOP	HORTON HWY	HORTON HWY	2.58	50	17	17	ASP
CHIPPENDALE LANE	OLD MIDWAY ROAD	DEAD ENDS	0.31		19	16	BST
CHOCTAW DRIVE	CHUCKEY HWY	CHOCTAW DRIVE	1.20		14	18	ASP
CHRISTMAN WAY	SHAKE RAG ROAD	DEAD ENDS	0.18		2	14	BST
CHUCKEY BALL PARK ROAD	CHUCKEY RURITAN ROAD S	CHUCKEY RURITAN ROAD S	0.30		14	16	BST
CHUCKEY COLLEGE ST	CHUCKEY HWY	HIGHLAND STREET	0.15		14	16	ASP
CHUCKEY DOAK ROAD	11-E BYPASS	DEAD END	0.45		14	22	ASP
CHUCKEY HWY	11-E BYPASS	11-E BYPASS	4.02	60	14	20	ASP
CHUCKEY POINT	CHUCKEY HWY	DEAD ENDS	0.17		14	16	BST
CHUCKEY POINT ACCESS	CHUCKEY HWY	CHUCKEY POINT	0.10		14	16	ASP
CHUCKEY RURITAN RD N	11-E BYPASS	OLD STAGE ROAD	0.34	50	14	. 18	ASP
CHUCKEY RURITAN RD S	11-E BYPASS	CHUCKEY HWY	0.66		14	18	ASP
CHURCH HILL CIRCLE	CHURCH HILL ROAD	CHURCH HILL ROAD	0.22		3	15	BST
CHURCH HILL ROAD	NOLICHUCKEY ROAD	ST. JAMES ROAD	1.27	50	3	17	ASP
CICERO AVENUE	ASHEVILLE HWY	DEAD END	0.49	50	9	18	ASP
CIMARRON TRAIL	SNAPPS FERRY ROAD	DEAD ENDS	0.43	50	14	24	ASP
CIRCLING LANE	ROAMING DRIVE	DEAD ENDS	0.09	50	14	24	ASP
CLAY WAY	WHITEHOUSE ROAD	DEAD ENDS	0.17	50	1	22	ASP
CLEAR CREEK ROAD	KINGSPORT HWY	SMITH MILL ROAD	1.72	50	17	17	BST
CLEAR SPRINGS ROAD	JOCKEY ROAD	11-E BYPASS	4.68		15	18	ASP
CLEMMER DRIVE	CHUCKEY PIKE	DEAD ENDS	0.32		15		BST
CLICK ROAD	DULANEY ROAD	SHACKLEFORD ROAD	1.38	50	8,19	16	BST
CLIFF LANE	RYAN ROAD	DEAD ENDS	0.62		17	15	BST
CLOVER LANE	COUNTRY LANE	DEAD ENDS	0.06		20	16	BST

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Road	Beg	inning/Ending	Length (MI)	ROW	Civil Dist	Roadbed	Surf Type	
CLUBHOUSE LANE	ASHEVILLE HWY	DEAD ENDS	0.13	50	9	22	ASP	
COBBLE LANE	BROOM FACTORY ROAD	DEAD ENDS	0.16		8	22	ASP	
COCHRAN LANE	GAP MOUNTAIN ROAD	DEAD ENDS	0.18		11	15	BST	
COCKATEIL ROAD	MILBURNTOWN ROAD	WASHINGTON COUNTY LINE	1.08		15	16	ASP	
COCKE COUNTY ROAD	CEDAR CREEK ROAD	ST. JAMES ROAD	1.15	50	3	17	ASP	
COLLINS ROAD	ROARING FORK ROAD	JOHN GRAHAM ROAD	1.09		12	18	ASP	
COLVERT ROAD	CEDAR CREST ROAD	ANDERSON LOOP	1.40	50	23	16	BST	
COLYER ROAD	OLD MOUNTAIN ROAD	BISHOP LOOP	0.78	50	22	16	BST	
COMMUNITY CENTER RD	MCDONALD ROAD	COMMUNITY CENTER ROAD	0.25	50	19	15	ASP	
CONCORD LANE	CONCORD ROAD	DEAD ENDS	0.12		4	14	BST	
CONCORD ROAD	MCDONALD ROAD	SOUTH MOHAWK ROAD	1.77	50	4	16	ASP	
COOTER LANE	GAP CREEK ROAD	DEAD ENDS	0.46	-	7	14	BST	
COOTER WAY	KINSER PARK LANE	DEAD ENDS	0.25	ROW	9	15	BST	
COSLEY LANE	JIM FOX ROAD	DEAD ENDS	0.60	50	24	14	BST	
COTTONTAIL LANE	107 CUT-OFF	DEAD ENDS	0.34		13	15	ASP	
COUNTRY LANE	KINGSPORT HWY	CLOVER LANE	0.25		20	16	ASP	
COVE CREEK ROAD	ASHEVILLE HWY	CEDAR CREEK ROAD	0.74	50	18	18	ASP	
COX HILL ROAD	ROARING FORK ROAD	UNION ROAD	1.88	50	12	15	BST	
COX ROAD	LONESOME PINE TRAIL	BLACK ROAD	1.39	50	8	16	BST	
COY BRADLEY LANE	PILOT MOUNTAIN ROAD	DEAD ENDS	0.41	50	7	16	BST	no 1
COYOTE LANE	TED WEEMS ROAD	DEAD ENDS	0.19		21	15	ASP	
CRAFT LANE	HANEY HILL ROAD	DEAD ENDS	0.79	50	9	16	ASP	
CRAFT SPRINGS EAST	BAILEYTON ROAD	OLD BAILEYTON ROAD	0.29	50	21	14	ASP	
CRAFT SPRINGS WEST	BAILEYTON ROAD	SOUTH WESLEY CHAPEL ROAD	0.61		21	16	СМХ	
CRENSHAW WAY	EARL BAXTER ROAD	DEAD ENDS	0.94		17	20	ASP	
CREST HILLS LANE	CHUCKEY HWY	DEAD ENDS	0.21		14	17	ASP	
Thursday, April 8, 2021					· ·			Pa

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Road	Beginning	/Ending	Length (MI)	ROW	Civil Dist	Roadbed	Surf Type
RESTHAVEN LANE	11-E BYPASS -AT MOSHEIM CITY LIMITS	DEAD ENDS	0.30		19	16	ASP
RICKETT LANE	JEAROLDSTOWN ROAD	DEAD ENDS	0.18		17	14	BST
RIMSON LANE	WILHOIT ROAD	DEAD ENDS	0.17		1	15	BST
RITTER LANE	LITTLE CHUCKEY ROAD		0.10	50	21	15	BST
ROCKET TIMBERS ROAD	REMINE ROAD	DEAD ENDS	0.30	50	14	28	ASP
ROFF KIRK ROAD	YELLOW SPRINGS ROAD	MCDONALD ROAD	0.89		4	15	ASP
ROSSOVER DRIVE	ASHEVILLE HWY	WAYLAND DRIVE	0.30	50	9		ASP
ROW FLY LANE	OLD ASHEVILLE HIGHWAY	OLD ASHEVILLE HIGHWAY	0.18		24	15	BST
	ASHEVILLE HWY	ASHEVILLE HWY		50	18	16	BST
	SAND BAR ROAD	DEAD ENDS	0.30		1	15	BST
RUMLEY ROAD		NORTH WESLEY CHAPEL				14	BST
RYSTAL LANE	WHITEHOUSE ROAD	DEAD ENDS	0.30		12	14	BST
ULBERTSON ROAD	NEWPORT HWY	POPULAR SPRINGS ROAD	2.20		3	17	ASP
CUMBERLAND DRIVE	SHILOH ROAD-AT TUSCULUM CITY LIMITS	BROWNS BRIDGE ROAD	1.13		13	18	ASP
CURTIS STREET	WHITEHOUSE ROAD-AT GREENEVILLE CITY LIMITS	RAYMOND ROAD-AT GREENEVILLE CITY LIMITS	0.13		12	17	ASP
CUTSHALL AVENUE	DECATUR STREET	LAVADA STREET	0.23	50	9	16	ASP
CUTSHAW LANE	OLD MOUNTAIN ROAD	DEAD END	0.21		22	14	BST
	PAINTER ROAD	DEAD ENDS	0.13		1	14	BST
DANIELS LANE	LEE SHELTON LANE	DEAD ENDS	0.34		1	15	ASP
DARK HOLLOW LANE	WARRENSBURG ROAD	DEAD ENDS	0.16		25	15	BST
DARNELL ROAD	WHIRLWIND ROAD	OLD ASHEVILLE HWY	0.48		24		ASP
DASHAWAY ROAD	DOTY CHAPEL ROAD	KINGSPORT HWY	1.15			15	
DAVIS LANE	LAWING ROAD	DEAD ENDS	0.10		22	14	BST
DAVIS VALLEY ROAD	OLD BAILEYTON ROAD	DOTY CHAPEL ROAD	1.98	50	20	16	BST
DAVY CROCKETT DRIVE	ASHEVILLE HWY	DEAD ENDS	0.26		. 9	15	BST

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Road	Beg	inning/Ending	Length (MI)	ROW	Civil Dist	Roadbed	Surf Type	
DAVY CROCKETT PK RD	CHUCKEY HWY	WASHINGTON COUNTY LINE	2.03	50	15	18	ASP	· · · · · · · · · · · ·
DAY GAP LANE	GAP CREEK ROAD	DEAD ENDS	0.35		6	13	GRV	
DEARSTONE LANE	EARLINGTON DRIVE	DEAD ENDS	0.10	50	9	24	ASP	
DEBUSK ROAD	NEWPORT HWY	ASHEVILLE HWY	2.20	50	9	18	ASP	
ECATUR STREET	CICERO AVENUE	DEAD ENDS	0.39	50	9	18	ASP	
DEEP HOLLOW LANE	HORACE BITNER ROAD	DEAD ENDS	0.19	50	1	15	BST	
DEERCHASE LANE	STONE DAM ROAD	DEAD END	0.26	50	14		ASP	
DEERFOOT LANE	NEWPORT HWY	DEAD ENDS	0.20	50	9	15	ASP	
DEERVIEW CIRCLE	DEERCHASE LANE	DEAD ENDS	0.06	50	14		ASP	
	DEERWOOD ROAD	DEAD END	0.10		22		BST	
DEERWOOD ROAD	BLAKE ROAD	LAWS ROAD	0.43		22	15	BST	
DELTA VALLEY ROAD	JOHN GRAHAM ROAD	CARTERS VALLEY ROAD	1.95	50	11	16	BST	
DELZIE RANDOLPH ROAD	ERWIN HWY	WILLIAMSON ROAD	0.37	50	1	15	ASP	
DEMOCRAT ROAD	MCDONALD ROAD	WESTWOOD ROAD	3.70	50	4	16	BST	
DENVER BIBLE ROAD	WARRENSBURG ROAD	LITTLE WARRENSBURG ROAD	1.35	50	4	14	BST	
DENVER BOWERS LANE	PLEASANT VALE RD	DEAD ENDS	0.56		15	15	ASP	
DeVAULT COURT	RIVER POINTE DRIVE	DEAD END	0.11	40	9		ASP	
	TEAGUE ROAD	SNAPPS FERRY ROAD	0.63		14	16	BST	
	107 CUTOFF	WHITE SANDS ROAD	1.38	50	2	16	ASP	
DOAK HENSLEY ROAD	SMITH TOWN ROAD	WEST PINES ROAD	1.48	50	16	16	BST	
DOC HAWKINS ROAD	DOTY CHAPEL ROAD	OLD BAILEYTON ROAD	0.92	50	21	17	ASP	
DODD BRANCH ROAD	FILLERS MILL ROAD	GARRETT HILL ROAD	2.24	50	18	15	ASP	
DOGWALK ROAD	ROCK QUARRY ROAD	WHITEHOUSE ROAD	1.99	50	12	16	BST	
DOGWOOD CIRCLE	GAP CREEK ROAD	GAP CREEK ROAD	0.24		6	14	BST	
DOMINIQUE LANE	SUNNYSIDE ROAD	DEAD ENDS	0.38	50	2	24	ASP	
DOOLITTLE ROAD	LONESOME PINE TRAIL	HORTON HWY	1.59	60	11	16	ASP	
DOOLITTLE ROAD		HORTON HWY	1,59	00			<b>МОГ</b>	

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Road	Beginnin		Length (MI)	ROW	Civil Dist	Roadbed	Surf Type
OOTY CHAPEL ROAD	LOST MOUNTAIN PIKE	KINGSPORT HWY	4.04	50	20,16	18	ASP
DOTY LANE	KINGSPORT HWY	DEAD ENDS	0.15	50	13	14	BST
OUGHTYS CHAPEL ROAD	LONESOME PINE TRAIL	BAILEYTON ROAD	1.71	50	8,12	15	ASP
OVE TRAIL	OTTWAY ROAD	DEAD ENDS	0.23		11	20	ASP
	MORRISON ROAD	KINGSPORT HWY	1.14	50	16	16	BST
OYLE DAVIS ROAD	PERRY DAVIS ROAD	CEDAR CREEK ROAD	1.20	50	18	16	ASP
DRY HOLLOW LANE	PHILLIPI ROAD	DEAD ENDS	0.41		6	14	BST
DUDE LANE	LONESOME PINE TRAIL	DEAD ENDS	0.56	50	7	15	BST
DULANEY ROAD	11-E BYPASS -AT MOSHEIM CITY LIMITS	WARRENSBURG ROAD	2.28	50	8,23	17	ASP
DUNCAN LANE	PLEASANT VALE ROAD	DEAD ENDS	1.11		15	15	BST
DUNHAM ROAD	FISHPOND ROAD	HORSE CREEK PK ROAD	1.34		1	17	ASP
DUSTY LANE	OLD DUCKTOWN ROAD	DEAD ENDS	0.14		15,17	14	BST
OYER HOLLOW ROAD	WESTWOOD ROAD	MT HOPE ROAD	2.20	50	6	16	ASP
DYER ROAD	ASHEVILLE HWY	ARLIE WADDELL ROAD	0.26		18	15	BST
OYKES HILL ROAD	MARTIN ROAD	HAPPY VALLEY ROAD	0.47	50	15	16	ASP
DYKES-HAWKINS ROAD		DEAD ENDS	2.00		16	15	ASP
EADS LANE	DUNHAM ROAD	DEAD ENDS	0.55		1	15	BST
EAGLE ROOST	PISGAH ROAD	DEAD ENDS	0.18		24	14	BST
EALEY ROAD	OLD KNOXVILLE HWY	DEAD END	0.45	50	8	16	ASP
EARL BAXTER ROAD	JERALDSTOWN ROAD	KINGSPORT HWY	1.95		17	17	BST
EARLINGTON DRIVE	NEWPORT HWY	DEAD ENDS	0.12		9	28	ASP
EARNEST ROAD	CHUCKEY PIKE	DEAD ENDS	1.90	50	1	16	BST
EAST ALLENS BRIDGE RD	OLD ASHEVILLE HWY	ASHEVILLE HWY	2.67		9	19	ASF
EAST BONNIE JOHNSON LANE	PISGAH ROAD	DEAD ENDS	0.29	50	24	15	ASP
EAST FORK ROAD	WHISPERING ROAD	JONES BRIDGE ROAD	2.47		24	16	BST
EAST RIDGES COURT	EAST RIDGES DRIVE	DEAD ENDS	0.11	50	14	28	ASF

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Road	•	ng/Ending	Length (MI)	ROW	Civil Dist	Roadbed	Surf Type	
EAST RIDGES DRIVE	11-E BYPASS	RHEATOWN CEMETARY LANE	0.51	50	14	28	ASP	-
EAST ROLLINS STREET		DEAD ENDS	0.19	40	24	16	ASP	
EAST SEVEN SPRINGS LANE		DEAD ENDS	0.47		19	15	ASP	
EAST STAGECOACH ROAD	CULBERTSON ROAD	POPLAR SPRINGS ROAD			5	16	ASP	
EAST WELLS HILL LANE	MT CARMEL ROAD	DEAD ENDS	1.41		7	15	ASP	
EASTERLY DRIVE	WEST ALLENS BRIDGE ROAD	DEAD ENDS	0.64		2	14	ASP	
EASTERLY ROAD	MURRAY BRIDGE ROAD	SOUTH MOHAWK ROAD	1.80		4	16	ASP	
EBENEZER LOOP	EBENEZER ROAD	EBENEZER LOOP	0.63	50	1	24	ASP	
EBENEZER ROAD	CHUCKEY PIKE	EARNEST ROAD	0.73		1	16	ASP	
ECHO DRIVE	SPEEDWAY DRIVE	LAKEVIEW STREET	0.32		8	16	ASP	
ED CRUM WAY	SURTOUT LANE	DEAD ENDS	0.20		13	15	ASP	
ED SHIPLEY LANE	NORTH MOHAWK ROAD	DEAD ENDS	0.18		6	14	BST	
EDENS ROAD	RIPLEY ISLAND ROAD	ERWIN HWY-AT TUSCULUMS CITY LIMITS	0.04		13	18	ASP	
EDNA SOLOMON LANE	LITTLE CHUCKEY ROAD	DEAD ENDS	0.30		19	14	BST	
ELDRIDGE LANE	EAST FORK ROAD	DEAD ENDS	0.20		24	15	BST	
ELKWOOD LANE	FLATWOODS ROAD	DEAD ENDS	0.10		11	16	ASP	
ELMER HAYES ROAD	WELCOME GROVE RD	CARPENTER CHAPEL RD	2.00		23	16	ASP	
ELMWOOD ROAD	LITTLE CHUCKEY RD	SINKING SPRINGS ROAD	0.72		19	15	ASP	
ELVIS LOOP	POTTER CREEK LANE		0.33	50		15	BST	
ENCHANTED LANE	JEAROLDSTOWN CHURCH RD		0 15		17	14	GRV	
ENGLISH WAY	WEST PINES ROAD	DEAD ENDS	0.27		17	14	BST	
ESTATE DRIVE	DEBUSK ROAD	DEAD ENDS		50	9		ASP	
ESTEPP LANE	CLEAR SPRINGS ROAD	DEAD ENDS	0.10			14	GRV	
ETERNAL LANE	KELLEY GAP ROAD	DEAD ENDS	0.10		2	14	BST	
EVANS LANE	CLEAR CREEK ROAD	DEAD ENDS	0.45		17	15	ASP	
FAIRFIELD DRIVE	BUCKINGHAM ROAD	HOLLY CREEK ROAD	0.53		13	24	ASP	

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Road	Beginn	ing/Ending	Length (M1)	ROM	Civil Dist	Roadbed	Surf Type
FAIRMEADOW LANE	NOLICHUCKEY ROAD	DEAD ENDS	0.38	50	3	14	BST
FAIRVIEW RIDGES COURT	FAIRVIEW RIDGES DRIVE	DEAD ENDS	0.06	50	20		ASP
FAIRVIEW RIDGES DRIVE	GIBSON LOOP	DEAD ENDS	0.25	50	20		ASP
FAIRVIEW ROAD	SNAPPS FERRY ROAD	SCOTT FARM ROAD	2.41	50	20	16	ASP
	EAST ALLENS BRIDGE ROAD	EAST ALLENS BRIDGE ROAD	0.21		9	28	ASP
FALCON CIRCLE	RIPLEY ISLAND ROAD	RIPLEY ISLAND ROAD	0.50	50	14	16	ASP
FALCONS NEST	FALCON CIRCLE	FALCON CIRCLE	0.35	50	14	16	ASP
FALLEN BRIDGE LANE	NEWPORT HWY	DEAD ENDS	0.58		25	18	ASP
FANNING ROAD	107 CUTOFF	JONES BRIDGE ROAD	0.77	50	13	15	BST
FARNSWORTH LANE	OLD ASHEVILLE HWY	DEAD ENDS	0.17		9	13	BST
FAULKNER ROAD	11-E BYPASS	CHUCKEY HWY	0.33	50	14	15	BST
FAWN CIRCLE	DEERCHASE LANE	DEAD END	0.06	50	14		ASP
FELLERS COVE	MT CARMEL ROAD	FELLERS COVE	0.69		23	16	ASP
FILLERS MILL ROAD	ASHEVILLE HWY	SOUTH ALLENS BRIDGE RD	2.91	50	18	17	ASP
FINCHER LANE	SHACKLEFORD ROAD	DEAD ENDS	0.30	50	25	15	ASP
FIRETOWER ROAD	NELSE ROBERTS ROAD	DEAD ENDS	0.24	50	17	15	ASP
FISHHOOK ROAD	OLD KENTUCKY ROAD WEST	OLD MIDWAY ROAD	0.98		25	16	ASP
FISHPOND ROAD	PLEASANT HILL ROAD	DEAD ENDS	3.25		1	16	ASP
FLAG BRANCH ROAD	ASHEVILLE HWY	OLD ASHEVILLE HWY	1.76 (	50 & 60	2	16	ASP
FLAMINGO ROAD	BAILEYTON ROAD	BAILEYTON ROAD	0.41	50	21	14	BST
FLATWOODS ROAD	OTTWAY ROAD	DOOLITTLE ROAD	2.64	50	11	17	ASP
FLEA RIDGE ROAD	MCDONALD ROAD	FISH HATCHERY RD	2.81	50	4	16	ASP
FLOWER VALLEY RD	MILLER CHAPEL ROAD	DYKES HAWKINS ROAD	0.31		16	14	BST
FODDERSTACK MTN LOOP	HORTON HWY	HORTON HWY	3.20	50	16,17	16	ASP
FODDERSTACK RIDGE RD	HORTON HWY	FODDERSTACK MTN LOOP	0.81		17	16	ASP
FOGGY BOTTOM LANE	BARKLEY ROAD	DEAD ENDS	0.18		17	16	ASP

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	Beginning	g/Ending	Length (MI)	ROW	Civil Dist	Roadbed	Surf Type	
FOREST ROAD	11-E BYPASS -AT MOSHEIM CITY LIMITS	MIDWAY CIRCLE	1.06		19	17	ASP	
FORKED DEER ROAD	SENTELLE ROAD	MCCOY ROAD	0.73		22	15	BST	
FORREST VIEW LANE	SAVILLE LOOP	DEAD ENDS	0.23	50	21		ASP	
FOX GLEN ROAD	ERWIN HWY	FOX ROAD	0.25		1	15	ASP	
FOX MAYS ROAD	WHITEHOUSE ROAD	BAILEYTON ROAD	1.00	50	12	16	ASP	
FOX ROAD	ERWIN HWY	PLEASANT HILL ROAD	1.51	50	1	16	ASP	
FOX TRAIL	11-E BYPASS	SWECKER ROAD- AT MOSHEIM CITY LIMITS	0.09		8	15	СМХ	
FOXFORD ROAD	107 CUTOFF	107 CUTOFF	1.72	50	2,22	16	BST	
FOXGATE TRAIL	TOBY ROAD	DEAD ENDS	0.48		4	14	BST	
FRANK ROBERTS ROAD	HORSE CREEK PARK ROAD	MIDDLE CREEK ROAD	1.83	50	1	16	BST	
FRANK THACKER LANE	HORTON HWY	DEAD ENDS	0.45		17	15	BST	
FRED COX LANE	WISECARVER ROAD	DEAD ENDS	0.29	50	23	15	BST	
FREEDOM ROAD	OLD SNAPPS FERRY ROAD	OLD DUCKTOWN ROAD	1.65	50	15	15	BST	
FRIENDSHIP RD NORTH	ROCK QUARRY ROAD	FRIENDSHIP ROAD SOUTH	0.80	·	20	15	BST	
FRIENDSHIP RD SOUTH	GASS MEMORIAL ROAD	FRIENDSHIP ROAD NORTH	0.72		12	15	BST	
GABY CIRCLE	ASHEVILLE HIGHWAY	ASHEVILLE HIGHWAY	0.20		9	15	ASP	
GABY LANE	OTTWAY ROAD	DEAD ENDS	0.30		11	14	BST	
GALLIHAR LANE	NEWPORT HIGHWAY	DEAD ENDS	0.21	40	8	16	ASP	
GAP CREEK ROAD	11-E BYPASS -AT MOSHEIM CITY LIMITS	LONESOME PINE TRAIL	7.60	60	6,7	19	ASP	
GAP MOUNTAIN ROAD	HORTON HWY	HORTON HWY	5.90		11	17	ASP	
GARDEN OAKS LANE	ROBERT KILDAY ROAD	DEAD ENDS	0.41		17	20	ASP	
GARDNER LANE	MOUNTAIN LOOP	DEAD ENDS	0.24	50	16	15	ASP	
GARRETT HILL ROAD	CEDAR CREEK ROAD	HOUSTON VALLEY ROAD	2.56	50	18	17	ASP	
GASS MEMORIAL ROAD	WHITEHOUSE ROAD	KINGSPORT HWY	1.08	50	12	16	BST	
GATEWOOD ROAD	SOUTH WESLEY CHAPEL ROAD	FLAMINGO ROAD	0.85	50	21	15	BST	

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Road	Beginnir	g/Ending	Length (MI)	ROW	Civil Dist	Roadbed	Surf Type	
GEFELLERS DRIVE	ASHEVILLE HWY	DEAD ENDS	0.12		9	16	ASP	
GENTRY WAY		DEAD ENDS	0.17		22	14	BST	
GEORGE BAILEY LANE	GAP MOUNTAIN ROAD	DEAD ENDS	0.14		11	15	BST	
GEORGE MALONE ROAD	ROARING FORK ROAD	LONESOME PINE TRAIL	2.02		12	17	ASP	
GERALD MILLER LANE	BAYS MOUNTAIN ROAD	DEAD ENDS	0.35		4	14	BST	
G'FELLERS ROAD	OLD JONESBORO ROAD	EARNEST ROAD	0.14	50	1	16	ASP	
GIBSON LOOP	SNAPPS FERRY ROAD	SNAPPS FERRY ROAD	0.61		20	16	ASP	
GIBSON ROAD	NEWPORT HWY	OLD KENTUCKY ROAD SOUTH	1.60	50	9	16	BST	
GILBREATH MILL ROAD	IRON BRIDGE ROAD	MCCAMEY ROAD	1.12	50	23	16	BST	
GILBREATH ROAD	MARVIN ROAD	MT CARMEL ROAD	3.28		23	18	ASP	
GLADES ROAD	MCDONALD LOOP	SMELCER ROAD	1.55	50	4	16	BST	
GLEN MCAMIS LANE	SULPHER SPRINGS LOOP	DEAD ENDS	0.11		21	13	BST	
GLENN RENNER LANE	PIGEON CREEK ROAD	DEAD ENDS	0.27		25	14	BST	
GLENWOOD DRIVE	WARRENSBURG RD	SHACKLEFORD ROAD	2.21	50	25	18	ASP	
GODDARD DRIVE	BUCKINGHAM ROAD	DEAD ENDS	0.36		13	20	ASP	
GOLD DUST ROAD	FILLERS MILL ROAD	ASHWAY TERRACE	0.06		9	18	ASP	
GOLF COURSE CIRCLE	ASHEVILLE HWY	ASHEVILLE HWY	0.32		9	16	ASP	
GOLF TRACE DRIVE	EAST ALLENS BRIDGE ROAD	DEAD ENDS	0.36	50	9		ASP	
GOODMAN LOOP	MT CARMEL ROAD	MT CARMEL ROAD	2.18		7	16	ASP	
GOPHER ROAD		DEAD ENDS	0.51		3	17	ASP	
GOSNELL ROAD	KELLEY GAP ROAD	SUSONG ROAD	0.44		20	16	BST	
GRACELAND LANE	11-E BYPASS	DEAD ENDS		50	14	15	BST	
GRAHAM LANE	SUSONG ROAD	DEAD ENDS	0.68	50	2	15	BST	
GRANT ROAD	CHUCKEY PIKE	11-E BYPASS	0.27		14	- 18	ASP	
GRASSHOPPER LANE	SOUTH WESLEY CHAPEL ROAD	DEAD ENDS	0.18		21	15	BST	
GRASSY CREEK ROAD	BLUE SPRINGS PKWY-AT MOSHEIM CITY LIMITS	LONESOME PINE TRAIL	3.28	50	8,23	16	ASP	
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Road	Beginning	/Ending	Length (MI)	ROW	Civil Dist	Roadbed	Туре	
GRAVEL WOODS ROAD	POTTERTOWN ROAD	MCDONALD ROAD	1.16		19	17	ASP	
GRAY ROAD	OLD KENTUCKY ROAD SOUTH	WEST ALLENS BRIDGE ROAD	1.68	50	9	16	ASP	
GRAYSBURG HILLS ROAD	KINGSPORT HWY	OLD SNAPPS FERRY ROAD	1.92		16	16	ASP	
GREEN LAWN AVE	ASHEVILLE HWY	EAST ALLENS BRIDGE ROAD	0.69	50	9	16	ASP	
GREEN ROAD	NORTH MOHAWK ROAD	MCDONALD ROAD	1.18		19	15	ASP	
GREENE MOUNTAIN ROAD	CAMP CREEK ROAD	VIKING MOUNTAIN ROAD	0.50		2		BST	
GREENE RIDGE LOOP	UNION CHAPEL ROAD	UNION CHAPEL ROAD	1.49		1	17	ASP	
GREENFIELD STREET	ASHEVILLE HWY	WESTBROOK DRIVE	0.24		18	20	ASP	
	KINGSPORT HWY	KINGSPORT HWY	0.23	50	17	14	BST	
GREENWAY LANE	CHUCKEY RURITAN ROAD SOUTH	GREENWAY LANE	0.16	50	14	14	BST	
GREENWAY STREET	HILLCREST STREET	DEAD ENDS	0.11		8	16	ASP	
GREENWOOD ROAD	ERWIN HWY-AT TUSCULUM CITY LIMITS	BLACKBERRY LANE	1.12		13	15	ASP	
GREGG MILL ROAD	ST JAMES ROAD	WEST ALLENS BRIDGE ROAD	1.75	50	3	17	ASP	<u>.</u>
GREY LANE	PISGAH ROAD	DEAD ENDS	0.38	50	24	15	BST	
GREYSTONE MOUNTAIN R	ROUND KNOB ROAD	DEAD ENDS	0.85		22	14	GRV	
GREYSTONE ROAD	107 CUTOFF	GREENE RIDGE LOOP	7.82	50	22	18	ASP	
GUINN DRIVE	BLUE SPRINGS PARKWAY-AT MOSHEIM CITY LIMITS	DEAD ENDS	0.38		8	24	ASP	
GUINN ROAD	POPULAR SPRINGS ROAD	CULBERSON ROAD	1.48		3	16	ASP	
GUTHRIE GREENE	WHEELER ROAD	HAWKINS CO LINE	1.65		6	16	BST	
GUY MATTHEWS LANE	CONCORD ROAD	DEAD ENDS	0.56		4	15	BST	
HACKBERRY STREET	ASHEVILLE HWY	DEBUSK ROAD	0.15		9	15	ASP	
HAL HENARD ROAD	11-E BYPASS-AT GREENEVILLE CITY LIMITS	BURKEY ROAD	2.05		8	18	ASP	
HAMMITT ROAD	OASIS ROAD	WHEELER ROAD	0.89		6	16	BST	
HANEY HILL ROAD	SUSONG MEMORIAL ROAD	SUSONG MEMORIAL ROAD	0.75		9	16	ASP	
HANKINS SPRINGS LANE	TAKE OFF LANE	DEAD ENDS	0.20		12	14	BST	
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Road		ing/Ending	Length (MI)	ROW	Civil Dist	Roadbed	Surf Type
HAPPY VALLEY ROAD	CLEAR SPRINGS ROAD	COCKATEIL ROAD	2.26	60	15	17	ASP
	MCDONALD ROAD	DEAD ENDS	0.23	•••	6	14	BST
HARMONY CIRCLE	BAILEYTON ROAD	BAILEYTON ROAD	0.42	50	12	17	ASP
HAROLD CEMETARY ROAD	BAILEYTON ROAD	WHITE HOUSE ROAD	1.82	50	12	16	BST
HARPER ROAD	MCDONALD ROAD	WESTWOOD ROAD	1.16	50	4	16	ASP
HARRISON ROAD	107 CUTOFF	SUNNYDALE ROAD	2.27	50	2	15	ASP
HARTMAN BRANCH LANE	HARTMAN CHAPEL ROAD	DEAD ENDS	0.40		25	14	ASP
HARTMAN CHAPEL ROAD	OLD KENTUCKY ROAD WEST	OLD MIDWAY ROAD	0.82		25	16	BST
HARTMAN LANE	WARRENSBURG ROAD	BANDY ROAD	1.31		8	16	ASP
HARTMAN ROAD	DULANY ROAD	MT PLEASANT ROAD-AT MOSHEIM CITY LIMITS	2.01		8	16	ASP
HARTSHAW DRIVE	BLUE SPRINGS PKWY-AT MOSHEIM CITY LIMITS	DEAD ENDS	0.74	40	8	17	ASP
HASTY LANE	GAP CREEK ROAD	DEAD ENDS	0.25	•	7	14	BST
HAUN SCHOOL LANE	HARPER ROAD	DEAD ENDS	0.48		4	15	BST
HAVEN COVE	GOODMAN LOOP	DEAD ENDS	0.11		7	15	BST
HAWK HOLLOW ROAD	POPULAR SPRINGS ROAD	COCKE COUNTY LINE	0.73	50	5	16	BST
HAWKINS LANE	VAN HILL ROAD	DEAD ENDS	1.09	50	11	15	BST
HAWKINS WAY	SINKING SPRINGS ROAD	DEAD ENDS	0.11		5	14	ASP
HAWS LANE	OLD BAXTER ROAD	DEAD ENDS	0.66		17	15	BST
HAYRIDE LANE	ELMER HAYES ROAD	DEAD ENDS	0.08		23	15	BST
HAZEL SHELTON LANE	DYER ROAD	DEAD ENDS	0.20	50	18	16	ASP
HEADRICK LANE	WALKERTOWN ROAD	DEAD ENDS	0.46		20	14	BST
HEATHER WAY	HOUSTON VALLEY ROAD	DEAD ENDS	0.17		18	15	ASP
HEMLOCK LANE	MEADOW LANE	DEAD ENDS	0.11		13	24	ASP
HEMLOCK TRAIL	HORTON HWY	GAP MOUNTAIN ROAD	0.98	50	11	15	ASP
HENARD ROAD	GRASSY CREEK ROAD	BROWN SPRINGS ROAD	1.37	50	23	16	BST

Road	Beginning	•	Length (MI)	ROW	Civil Dist	t Roadbed	Surf Type	
HENRY HOLLOW LANE	LONESOME PINE TRAIL	DEAD ENDS	1.36		7	15	BST	
HENRY LANE	MT CARMEL ROAD	DEAD ENDS	0.30	50	7	14	BST	
HENSLEY LANE	HERITAGE ROAD NORTH	DEAD ENDS	0.50	50	15	15	BST	
HERITAGE ROAD NORTH	11-E BYPASS	11-E BYPASS	2.46		15	16	ASP	
HERITAGE ROAD SOUTH	11-E BYPASS	WASHINGTON COUNTY LINE	0.55		15	16	ASP	
HERMAN CIRCLE	107 CUTOFF	MIDDLE CREEK ROAD	0.26		1	15	BST	
HICE LANE	HERITAGE ROAD NORTH	DEAD ENDS	0.17		14	13	ASP	
HICKORY HOLLOW ROAD	ERWIN HWY	ERWIN HWY	0.22		1	15	BST	
HIDDEN MEADOW LANE	STONE DAM ROAD	DEAD ENDS	0.42	50	14	16	CMX	
HIDDEN VALLEY LANE	BAILEYTON ROAD	DEAD ENDS	0.08		12	15	CMX	
HIGHLAND STREET	CHUCKEY HWY	BURGER DRIVE	0.47		14	14	ASP	
HIGHTOP ROAD	MIDWAY ROAD	MCMILLAN ROAD		50	19	17	ASP	
HILLBROOK LANE	FRANK ROBERTS ROAD	DEAD ENDS	0.53	50	1	15	BST	
HILLCREST STREET	BLUE SPRINGS PKWY-AT MOSHEIM CITY LIMIT	HARTSHAW DRIVE	0.43		8	16	ASP	
HILLCUT ROAD	POPULAR SPRINGS ROAD	COCKE COUNTY LINE	2.13	50	3	17	ASP	
HILLDALE ROAD	SINKING SPRINGS ROAD	SINKING SPRINGS ROAD	1.56	50	19	15	ASP	<u>.</u> <u>.</u>
HILLSIDE COURT	FAIRFIELD DRIVE	DEAD ENDS	0.04		13	24	ASP	
HILLTOP LANE	MCDONALD ROAD	DEAD ENDS	0.21		19	14	BST	
HILLTOP ROAD	LOVELACE MOUNTAIN VIEW LOOP	LOVELACE MOUNTAIN VIEW	0.15		17	16	ASP	
HINKLE LANE	LITTLE CHUCKEY ROAD	DEAD ENDS	0.18		19	14	BST	···· · · ·
HIXON AVENUE	ASHEVILLE HWY	ROMANS DRIVE	1.20	50	9	16	ASP	
HIXON CIRCLE	HACKBERRY STREET	HACKBERRY STREET	0.21		9	15	ASP	
HOGAN LANE	CARPENTERS CHAPEL ROAD	DEAD END	0.20		23	15	GRV	
HOLDER ROAD	FAIRVIEW ROAD	SNAPPS FERRY ROAD	0.97		14	16	ASP	
HOLIDAY LANE	LOVERS LANE	DEAD ENDS	0.14		8	15	ASP	

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Road	Beginning	g/Ending	Length (MI)	ROW	Civil Dist	Roadbed	Surf Type
HOLLAND ROAD	LOST MOUNTAIN PIKE	DYKES HAWKINS ROAD	1.05	50	16	15	BST
HOLLOW ROCK LANE	ROCKY HILL DRIVE	DEAD ENDS	0.04	40	8	16	ASP
HOLLY CREEK ROAD	CHURCH STREET-AT GREENEVILLE CITY LIMITS	DEAD ENDS	3.10	50	24	16	BST
HOMEPLACE LANE	107 CUTOFF	DEAD END	0.50	50	22		BST
IONEYDEW LANE	NEWPORT HWY	DEAD ENDS	0.18		9	15	BST
HOOVER ROAD	OTTWAY ROAD	UNION ROAD	1.76	50	21	16	ASP
HOPSON ROAD	OLD MILBURNTON ROAD	FREEDOM ROAD	0.89		15	15	BST
HORACE BITNER ROAD	BROYLES ROAD	DUNHAM ROAD	0.93	50	1	15	BST
HORSE CREEK PARK RD	ERWIN HWY	DEAD ENDS	2.64	50	1	18	ASP
HORTON HWY	LONESOME PINE TRAIL	WASHINGTON COUNTY LINE	19.97	50&60	11,17	19	ASP
HOUSE ROAD	SUNNYSIDE ROAD	EAST FORK ROAD	1.31	50	24	16	BST
HUFF LANE	BIBLES CHAPEL ROAD	DEAD ENDS	0.35		19	15	BST
HUGH STORY ROAD	REMINE ROAD	WASHINGTON COUNTY LINE	0.20		15	15	ASP
HUMBERT LANE	GILBREATH ROAD	DEAD ENDS	0.33	50	7	15	BST
HUMBOLT LANE	JEAROLDSTOWN ROAD	DEAD ENDS	0.47		17	17	ASP
	ROLLING HILLS ROAD	DEAD ENDS	0.16		8	15	BST
HUMPHREYS ROAD	CARTWHEEL ROAD	CEDAR CREEK ROAD	0.35	50	18	20	ASF
HURLEY LANE	BLUE SPRINGS ROAD	DEAD END	0.44	50	4	15	ASF
HUSKY LANE	OLD BAILEYTON ROAD	GLEN MCAMIS ROAD	0.19		21	14	BST
HUTTON ROAD	OREBANK ROAD	WEST HOGAN LANE	0.26		5	14	BST
IDELL ROAD	11-E BYPASS -AT MOSHEIM CITY LIMITS	NORTH MOHAWK ROAD	1.42		6	16	BST
INDIAN GROVE LANE	WEST PINES ROAD	DEAD ENDS	0.64		17	15	BSI
IRON BRIDGE ROAD	GILBREATH ROAD	BLUE SPRINGS PKWY	2.09	50	23	17	ASF
ISLEY LANE	WHITEHOUSE ROAD	DEAD ENDS	0.20		12	15	ASF
IVY LANE	CRYSTAL LANE	DEAD ENDS	0.25		12	14	BS7

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Road	Begin	ning/Ending	Length (MI)	ROW	Civil Dist	Roadbed	Surf Type
MELL JOHNSON ROAD	SHILOH ROAD	BUCKINGHAM ROAD	0.35	50	13	15	BST
R KENNEY LANE	PIKE ROAD	DEAD ENDS	0.38		11	15	BST
TOWN LANE	JEAROLDSTOWN ROAD	DEAD ENDS	0.20		17	15	BST
	GREYSTONE ROAD	DEAD ENDS	0.37		22	14	BST
ACK NORTON ROAD	MORGAN LOOP	COLYER ROAD	0.62		22	14	BST
ACKSON CEMETARY LN	HORTON HWY	DEAD ENDS	0.39		17	14	BST
ACKSON HOLLOW ROAD	WARRENSBURG ROAD	PATES HILL ROAD	1.76	50	5	15	ASP
ACKSON LANE EAST	PYBURN LANE	DEAD ENDS	0.32	50	17	15	ASP
JACKSON LANE WEST	HORTON HWY	DEAD ENDS	0.59	50	17	16	ASP
JADE LANE	BILLY BIBLE ROAD	DEAD ENDS	0.10	50	11	15	BST
JARRELL ROAD	MCDONALD ROAD	CONCORD ROAD	0.99		4	14	BST
JAY FANNING ROAD	SEATON ROAD	BILL JONES ROAD	1.06	50	22	15	BST
JAYBIRD LANE	KISER LOOP	DEAD END	0.34		9	14	BST
	CHUCKEY HWY	DEAD ENDS	0.15		14	14	BST
JEAROLDSTOWN CHURCH LN	WOOLSEY ROAD	DEAD ENDS	0.19		17	14	ASP
JEAROLDSTOWN ROAD	WEST PINES ROAD	WASHINGTON COUNTY LINE	6.34	50	17	18	ASP
JEFFERS LANE	HAPPY VALLEY ROAD	DEAD ENDS	0.33		15	15	BST
JEFFRIES LANE	MARVIN ROAD	DEAD ENDS	0.84	50	7	15	BST
JENKINS LANE	MOUNTAIN VALLEY ROAD	DEAD ENDS	0.10		6	13	BST
JENNINGS CREEK LANE	GREYSTONE ROAD	DEAD ENDS	1.10	50	22	15	ASP
JENNINGS LANE	GREYSTONE ROAD	DEAD ENDS	0.45	50	22	15	ASP
JEWELL SAYLER LANE	SAYLER ROAD NORTH	DEAD ENDS	0.12		11	14	BST
JIM FOX ROAD	MT HEBRON ROAD	JONES BRIDGE ROAD	1.18	50	13	16	ASP
JIM KIRK ROAD	NORTH MOHAWK ROAD	MCDONALD ROAD	1.99	50	6	17	ASP
JIM POE LANE	GAP CREEK ROAD	DEAD ENDS	0.21		7	15	BST
JIM SHORT LANE	WILLIAMSON ROAD	DEAD ENDS	0.10		1	13	BST

Road	Beginn	ing/Ending	Length (MI)	ROW	Civil Dist	Roadbed	Surf Type
JIMMY JOHNSTON ROAD	WEST ALLENS BRIDGE ROAD	ASHEVILLE HWY	0.71	50	9	15	ASP
JOCKEY ROAD	OLD STAGE ROAD	CLEAR SPRINGS ROAD	3.56		15	17	ASP
JOE BALL ROAD	RHEATOWN ROAD	TEAGUE ROAD	0.92	50	20	15	BST
JOE HURLEY LANE	PHILLIPPI ROAD	DEAD ENDS	0.25	50	6	15	BST
JOE JOHNSON ROAD	CHUCKEY HWY	CHARLES JOHNSON ROAD	0.75	50	14	16	ASP
JOE JOHNSTON LANE	NEWPORT HWY	DEAD ENDS	0.26		9	15	BST
JOHN BIRD ROAD	SENTELLE ROAD	BILL JONES ROAD	1.30		22	15	BST
JOHN DEERE ROAD	AMITY ROAD	DEAD ENDS	0.18		8	14	BST
JOHN GRAHAM ROAD	OTTWAY ROAD	LONESOME PINE TRAIL	4.36		12,21	18	ASP
JOHNSON HOLLOW LANE	HORTON HWY	DEAD ENDS	0.50		11	15	BST
JOHNSON ROAD	WEST ALLENS BRIDGE ROAD	STILLS ROAD	0.96	50	9	16	BST
JOHNSON WAY	CAMPBELL CIRCLE	DEAD ENDS	0.07		14	14	BST
JONES CHAPEL LANE	GAP MOUNTAIN ROAD	HEMLOCK TRAIL	0.70		11	14	ASP
JONES LANE	ANDERSON LOOP	DEAD ENDS	0.28	50	7	16	ASP
JONES QUARRY ROAD	BAILEYTON ROAD	WHITEHOUSE ROAD	1.44	50	12	16	ASP
JOSEPH DRIVE	MT HEBRON ROAD	DEAD ENDS	0.16		24	28	ASP
JOSIE ROAD	MT HOPE ROAD	LEE ROAD	0.51	50	6	15	BST
JR GRAY ROAD	SEATON ROAD	MCCOY ROAD	0.38		22	16	ASP
JR GUNTER ROAD	CAMP CREEK ROAD	DEAD ENDS	0.30	50	22	13	BST
JUBILEE ROAD	CRAFT SPRINGS EAST	BAILEYTON ROAD	0.56		21	14	BST
JUD NEAL LOOP	DOTY CHAPEL ROAD	DOTY CHAPEL ROAD	1.48		20	15	BST
JUSTICE ROAD	DOTY'S CHAPEL ROAD	WEST PINES ROAD	2.34	40	16	16	ASP
KATHERINE LANE	JONES BRIDGE ROAD	DEAD ENDS	0.12		24	15	ASP
KATHY AVENUE	KESTERSON STREET	DEAD ENDS	0.25	50 & 40	9	16	ASP
KATIE LANE	ERWIN HIGHWAY	DEAD ENDS	0.61	50	1		ASP
KAY MILLER LANE	BARREN VALLEY ROAD	DEAD ENDS	0.22		1	14	ASP
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Road	Beg	inning/Ending	Length (MI)	ROW	Civil Dist	Roadbed	Surf Type
ELLER ROAD	ERWIN HWY	FRANK ROBERTS ROAD	1.30	50	1	16	ASP
ELLEY GAP ROAD	SUNNYDALE ROAD	ASHEVILLE HWY	4.92	50	2	15	ASP
ELLY HOLLOW LANE	KELLY LANE	DEAD ENDS	0.20		17	14	BST
	HORTON HWY	DEAD ENDS	0.73		17	14	ASP
ENNEYTOWN ROAD	HORTON HWY	OTTWAY ROAD	3.86		11	18	ASP
	LONESOME PINE TRAIL	DEAD ENDS	0.58	50	12	13	BST
ESTERSON STREET	NEWPORT HWY	KATHY AVENUE	0.14	40	9	16	ASP
	ROARING FORK ROAD	DEAD ENDS	1.32	50	12	14	GRV
	GAP CREEK ROAD	DEAD ENDS	0.36		7	15	BST
KIDWELL SCHOOL ROAD	BAILEYTON ROAD	BAILEYTON ROAD	0.70		12	16	ASP
	EASTERLY ROAD	DEAD ENDS	0.22		4	14	BST
	FISH HATCHERY ROAD	DEAD END	0.20		4		BST
KINLEY LANE	HAPPY VALLEY ROAD	DEAD ENDS	0.28		15	14	BST
KINSER PARK LANE	OLD ASHEVILLE HWY	DEAD ENDS	0.64	50	9	16	ASP
KIRK HILL ROAD	EASTERLY ROAD	MASON LODGE ROAD	0.24		4	15	BST
KIRK LANE	OLD LANE ROAD	DEAD END	0.17	50	5		GRV
KISER BOULEVARD	KINGSPORT HWY	SNAPPS FERRY ROAD-AT GREENEVILLE CITY LIMITS	0.07		13	19	ASP
KISER BOULEVARD ACCESS	BOLTON ROAD	KISER OULEVARD- AT GREENEVILLE CITY LIMITS	0.10		13		ASP
KISER LOOP	NEWPORT HWY	NEWPORT HWY	0.66		25	18	ASP
KITCHEN BRANCH ROAD	KELLEY GAP ROAD	ROBIN HOOD TRAIL	1.83	50 & 40	02	16	BST
KITE LANE	PHILLIPI ROAD	DEAD ENDS	0.35		6	14	BST
KITE ROAD	HORTON HWY	GAP MOUNTAIN ROAD		50	11	16	BST
KITTY MORELOCK LANE	LOVE HOLLOW ROAD	DEAD ENDS	0.42		1	15	ASP
KIWI LANE	OASIS ROAD	DEAD ENDS	0.30		6	14	BST
KNIGHT HOLLOW LANE	PATES HILL ROAD	DEAD ENDS	0.75		5	14	BST

Road	Beginr	ning/Ending	Length (MI)	ROW	Civil Dist	Roadbed	Surf Type
KNIGHT LANE	LAWRENCE LANE	DEAD ENDS	0.10		25	14	BST
KNOB CREEK ROAD	FISH HATCHERY ROAD	COCKE CO LINE	0.28	50	4	17	ASP
KNOLLWOOD DRIVE	FAIRFIELD DR	DEAD ENDS	0.22		13	20	ASP
KNOTTINGHAM TRAIL	LADY MARION TRAIL	DEAD ENDS	0.50		2	14	BST
LABRADOR ROAD	OLD MIDWAY ROAD	LITTLE CHUCKEY ROAD	1.31		5	16	BST
LACEWOOD LANE	BARKLEY ROAD	DEAD ENDS	0.28		17	15	BST
LADY MARION TRAIL	KITCHEN BRANCH ROAD	DEAD ENDS	0.15	40	18	15	BST
LAKESHORE DRIVE	ASHEVILLE HWY	DEAD ENDS	0.15		9	16	ASP
LAKEVIEW ST	SPEEDWAY DRIVE	TRAILS END LANE	0.29	50	8	16	ASP
LAMONS ROAD	NORTH MOHAWK ROAD	MOUNTAIN VALLEY ROAD	1.21		6	15	BST
LANTERN LANE	WHEELER ROAD	DEAD ENDS	0.17		6	14	BST
LAUDERDALE ROAD	NEWPORT HWY	TIMBER RIDGE ROAD	1.79		25	14	BST
LAUGHLIN ROAD	BUCKINGHAM ROAD	DEAD ENDS	0.53		13	15	ASP
LAUREL ESTATES CIRCLE	ERWIN HWY	ERWIN HWY	0.23	50	1	16	ASP
LAVADA STREET	NADINE AVENUE	CICERO STREET	0.09	50	9	16	ASP
LAWING ROAD	HORSE CREEK PARK ROAD	DUNHAM ROAD	0.95		1	15	BST
	GLENWOOD DRIVE	DEAD ENDS	0.50	50	25	14	BST
LAWS ROAD	GREYSTONE ROAD	BLAKE ROAD	1.00		22	16	ASP
LAZY BROOK ROAD	OLD SNAPPS FERRY ROAD	SINKING CREEK ROAD	0.42	50	20	15	BST
LEE ACCESS ROAD	MATTHEWS LOOP	LEE ROAD	0.15		6	15	BST
LEE ROAD	MATTHEWS LOOP	MT HOPE ROAD	1.00	50	6	15	BST
LEE SHELTON LANE	107 CUTOFF	DEAD ENDS	0.49		22	15	ASP
LEISURE LANE	BOLES LANE	DEAD ENDS	0.08		15	14	BST
LIBERTY HILL SOUTH	JOCKEY ROAD	OLD SNAPPS FERRY ROAD	2.51	50	15	17	ASP
LICK HOLLOW ROAD	NEWPORT HWY	DEBUSK ROAD	1.99	50	9	16	ASP
LIGHT LANE	HORTON HWY	DEAD ENDS	0.41		17	14	ASP

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Road

LILAC LANE

LIMESTONE TRAIL	KATIE LANE	DEAD ENDS	0.05 50	1		ASP
LINK HILLS CIRCLE	EAST ALLENS BRIDGE ROAD	DEAD END	0.10	9	28	ASP
LINKS MILL CIRCLE	LINKS MILL ROAD	DEAD ENDS	0.21	9	15	ASP
LINKS MILL ROAD	E. ALLENS BRIDGE ROAD	OLD ASHEVILLE HWY	0.94 50	9	15	ASP
LINKS VIEW DRIVE	RIVER POINTE DRIVE	DEAD END	0.36 50,40	9		ASP
LITTLE BROOK LANE	FILLERS MILL ROAD	DEAD ENDS	0.22	18	15	BST
LITTLE CHUCKEY CUTOF	LITTLE CHUCKEY ROAD	WARRENSBURG ROAD	0.32	5	17	ASP
LITTLE CHUCKEY ROAD	MCDONALD ROAD	WARRENSBURG ROAD	5.16 50	19	18	ASP
LITTLE INDIAN CRK RD	107 CUTOFF	OLD ASHEVILLE HWY	1.18 50	2	15	BST
LITTLE JOHN TRAIL	KITCHEN BRANCH ROAD	ROBIN HOOD TRAIL	0.27 40	18	14	BST
LITTLE MEADOW CRK RD	CEDAR CREEK ROAD	COCKE COUNTY LINE	2.95	3	16	BST
LITTLE WARRENSBURG RD	SOUTH MOHAWK ROAD	SINKING SPRINGS ROAD	4.43 50	4,19	15	BST
LIVINGSTON LANE	MCDONALD ROAD	DEAD ENDS	0.56	19	13	BST
LOBO LOOP	BAILEYTON ROAD	BAILEYTON ROAD	0.20	12	16	ASP
LOCH LOMOND LANE	CHIMNEY TOP LANE	DEAD END	0.03 50	16		ASP
LOFTUS LANE	OLD BAILEYTON ROAD	DEAD ENDS	0.20	21	14	ASP
LOG CABIN ROAD	VIKING MOUNTAIN ROAD	DEAD ENDS	0.55 50	2	15	BST
LOGWOOD LANE	SOUTH WESLEY CHAPEL ROAD	DEAD ENDS	0.47 50	21	15	ASP
LONESOME ROAD	LITTLE WARRENSBURG RD	SINKING SPRINGS ROAD	1,12	19	16	BST
LONG CREEK ROAD	CEDAR CREEK ROAD	COCKE COUNTY LINE	1.71 50	3	16	ASP
LORDS LANE	OLD ASHEVILLE HWY	DEAD ENDS	0.06	24	15	ASP
LORI CIRCLE	LAUREL ESTATES CIRCLE	LORI CIRCLE	0.83 50	1	20	ASP
LORRAINE STREET	NADINE STREET	CUTSHALL AVENUE	0.09 50	9	15	ASP
LOST MOUNTAIN PIKE	DOTY CHAPEL ROAD	HORTON HWY	3.00 50	16	17	ASP
LOVE HOLLOW ROAD	ERWIN HWY	OLD JONESBORO ROAD	1.07 50	1	16	ASP
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Beginning/Ending

VALLEYDALE ROAD

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DEAD ENDS

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Length ROW Civil Dist Roadbed Surf

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Road	Beginni	ing/Ending	Length (MI)	ROW	Civil Dist	Roadbeu	Surf Type
	BUCKINGHAM ROAD	DEAD ENDS	0.33		13	20	ASP
OVELACE MTN VIEW LP	LOVELACE ROAD	LOVELACE ROAD	0.44	50	17	16	ASP
OVELACE ROAD	RYAN ROAD	WASHINGTON COUNTY LINE	1.56	50	17	16	ASP
OVERS LANE	LONESOME PINE TRAIL	BLUE SPRINGS PKWY	0.81		8	17	ASP
OVES LANE	BRIGHT HOPE ROAD	LAUDERDALE ROAD	0.50	50	25	14	BST
OWER PAINT CREEK RD	ROLLINS CHAPEL ROAD	FORESTRY DEPT. NORTH CAROLINA LINE	0.80 0.53	50	18	16	ASP ASP
AAE MCKEE ROAD	SAND BAR ROAD	WASHINGTON CO. LINE	0.20		15	16	ASP
AJESTIC CIRCLE	ASHEVILLE HWY	ASHEVILLE HWY	0.23		9	15	ASP
ALLARD LANE	OLD DUCKTOWN ROAD	DEAD ENDS	0.17		1	15	BST
MALONE ROAD	OLD SNAPPS FERRY ROAD	WASHINGTON COUNTY LINE	1.15		17	16	BST
	WARRENSBURG ROAD	DEAD ENDS	0.17		4	15	BST
	GLENWOOD DRIVE	DULANEY ROAD	0.64		25	16	ASP
	OLD NEWPORT HWY	WEST ALLENS BRIDGE RD	0.13		3	15	BST
	COCKATEIL ROAD	CLEAR SPRINGS ROAD	2.15	50	15	16	ASP
MARVIN ROAD	LONESOME PINE TRAIL	GAP CREEK ROAD	5.76	50	6	18	ASP
MARY LAMONS ROAD	KINGSPORT HWY	SNAPPS FERRY ROAD	1.80	50	20	15	BST
MASON LODGE ROAD	FISH HATCHERY ROAD	FISH HATCHERY ROAD	2.19	50	4	15	BST
MASSENGIL RD NORTH	OLD KENTUCKY ROAD WEST	NEWPORT HWY	0.73	50	25	15	BST
MASSENGIL WAY	SAND BAR ROAD	DEAD ENDS	0.55		1	14	BST
MATTHEWS LANE	BEWLEY'S CHAPEL ROAD	DEAD ENDS	0.90		5	16	BST
MATTHEWS LOOP	WESTWOOD ROAD	WESTWOOD ROAD	2.12	50	4,6	15	BST
MAUPIN ROAD	SNAPPS FERRY ROAD	RHEATOWN ROAD	1.25		15	16	ASP
MAY APPLE LANE	APPLESTONE DRIVE	DEAD ENDS	0.24	50	21	22	ASP
MAYNARD JOHNSON LANE	ERWIN HWY	DEAD ENDS	0.26		1	15	BST
MAYS STREET	JONES BRIDGE ROAD	RONNIE STREET	0.15	40	24	15	ASP

Road	Beginn	ing/Ending	Length (MI)	ROW	Civil Dist F	Roadbed	Surf Type	
	HORTON HWY	BARKLEY ROAD	0.64		17	16	ASP	
	GILBREATH ROAD	CARPENTERS CHAPEL ROAD	0.66		23	16	BST	
	FISH HATCHERY ROAD	DEAD ENDS	0,79		4	15	GRV	
	GREYSTONE ROAD	SEATON ROAD	2.46		22	16	ASP	
ACCULLOUGH LANE	GAP CREEK ROAD	DEAD ENDS		50	7	14	BST	
ACDONALD LOOP	MCDONALD ROAD	MCDONALD ROAD	0.26		4	18	ASP	
	GRAYSBURG HILLS ROAD	DEAD ENDS	0.73	50	16	15	BST	
MCKEE WAY	BERNARD ROAD	DEAD ENDS	1.00		11	20	ASP	
MCMILLAN ROAD	LITTLE CHUCKEY ROAD	SHACKLEFORD ROAD	1.51	50	19	16	ASP	
MCNEESE LANE	LONESOME PINE TRAIL	DEAD ENDS	0.16		1	16	ASP	
MEADOW LANDING LANE	MT PLEASANT ROAD - AT MOSHEIM CITY LIMITS	DEAD ENDS	0.19		8	28	ASP	
MEADOW LANE	FAIRFIELD DRIVE	HEMLOCK LANE	0.06	50	13	24	ASP	
MEADOWBROOK ROAD	11-E BYPASS	MEADOW BROOK ROAD	1.16		14	17	ASP	
MEFFORD ROAD	MCDONALD ROAD	HURLEY LANE	0.22		4	15	ASP	
MELODY CIRCLE	MELODY ROAD	BAILEYTON ROAD	0.29		21	22	ASP	
MELODY ROAD	BAILEYTON ROAD	OLD BAILEYTON ROAD	0.69	50	21	18	ASP	
MEMORY LANE	ST. JAMES ROAD	DEAD ENDS	0.24		3	18	ASP	
MIDDLE CREEK ROAD	107 CUTOFF	GREYSTONE ROAD	3.73	50	1	17	ASP	
MIDWAY CIRCLE	MIDWAY RAILROAD STREET	MIDWAY RAILROAD STREET	0.51		19	15	BST	
MIDWAY RAILROAD ST	MCDONALD ROAD	MCDONALD ROAD	1.10		3	15	ASP	
MILBURNTON ROAD	CLEAR SPRINGS ROAD	WASHINGTON COUNTY LINE	3.70	50	15	18	ASP	
MILL DRIVE	MEADOW LANE	PINTO ROAD	0.20	50	13	15	ASP	
MILLER ROAD	BOLTON ROAD	SCOTT FARM ROAD	0.52		13	16	ASP	
MILLER WAY	WARRENSBURG ROAD	DEAD END	0.15		4		BST	
MILLERS CHAPEL ROAD	OLD BAILEYTON ROAD	HORTON HWY	2.21	50	11,16	15	ASP	
MILLIGAN ROAD	STONE DAM ROAD	AFTON ROAD	1.30		14	15	BST	

Road	Beginni	ng/Ending	Length (MI)	ROW	Civil Dist	Roadbed	Surf Type
/IMOSA LANE	BLUE SPRINGS PKWY	DEAD ENDS	0.17		8	16	ASP
INGO TRAIL	SIOUX TRAIL	DEAD ENDS	0.13	40	9	28	ASP
INK CREEK ROAD	BIBLES CHAPEL ROAD	LITTLE WARRENSBURG ROAD	1.57	50	19	15	ASP
AISTY HILL LANE	HOUSTON VALLEY ROAD	DEAD ENDS	0.11		18	16	ASP
ISTY WOODS LANE	BARKLEY ROAD	DEAD ENDS	0.24		16	15	BST
AITCHELL ROAD	CHUCKEY PIKE	BARREN ROAD	0.71		1	16	ASP
OHAWK CAVE LANE	SOUTH MOHAWK ROAD	DEAD ENDS	0.34		4	13	BST
OHAWK CREEK ROAD	JIM KIRK ROAD	POTTERTOWN ROAD	1.06	50	16,19	16	ASP
IOHAWK RIDGE ROAD	OASIS ROAD	GAP CREEK ROAD	1.72	50	6	16	BST
OHAWK TRAIL	SEQUOIA TRAIL	SIOUX TRAIL	0.13	50	9	28	ASP
100DY ROAD	RYAN ROAD	JEAROLDSTOWN ROAD	0.96		17	16	ASP
100N CREEK ROAD	ERWIN HWY- TUSCULUM CITY LIMITS	ERWIN HWY-AT TUSCULUM CITY LIMITS	0.81		13	15	ASP
IORELOCK LANE	KINGSPORT HWY	DEAD ENDS	0.49		16	14	BST
IORGAN BRANCH LANE	DUNHAM ROAD	DEAD ENDS	0.27		1	15	BST
IORGAN LOOP	TABOR ROAD	TABOR ROAD	0.64		13	15	B\$T
IORGAN ROAD	11-E BYPASS -AT GREENEVILLE CITY LIMITS		0.30		13	16	ASP
ORNING GLORY CIRCLE		OLD STAGE ROAD	0.30		14	14	ASP
IORRISON ROAD	OLD SNAPPS FERRY ROAD		2 10	50	20	16	ASP
IORRISON WAY	PRITCHARD ROAD	DEAD ENDS	0.14		15	14	BST
ORTIS HOLLOW LANE	DAVIS VALLEY ROAD	DEAD ENDS				15	BS⊤
IOULTON GREENE ROAD		WASHINGTON COUNTY LINE	0.42		17	15	ASP
10UNTAIN LOOP	HORTON HWY	HORTON HWY	1.84		16	15	ASP
OUNTAIN POINTE COURT	RIVER VIEW DRIVE	DEAD END	0.07	40	9		ASP
OUNTAIN RIVER DRIVE	NOELLWOOD DRIVE	DEAD ENDS	0.23	50	9		ASP
OUNTAIN VALLEY ROAD	MT HOPE ROAD	NORTH MOHAWK ROAD	2.32	50	6	18	ASP

Road	Beginni	ng/Ending	Length (MI)	ROW	Civil Dis	t Roadbed	Surf Type	
MOUNTAIN VIEW CIRCLE	CEDAR CREEK ROAD	DEAD ENDS	0.12		13	20	ASP	
MOUNTAIN VIEW DRIVE	BIG SPRINGS ROAD	BLUE SPRINGS PKWY-AT MOSHEIM CITY LIMITS	0.54	50	19	14	ASP	
MT CARMEL ROAD	BROWN SPRINGS ROAD-AT MOSHEIM CITY LIMITS	LONESOME PINE TRAIL	7.14	50	23	20	ASP	
MT HEBRON ROAD	JONES BRIDGE ROAD	BUCKINGHAM ROAD	1.19	50	24	18	ASP	
MT HOPE ROAD	MCDONALD ROAD	HAMBLEN COUNTY LINE	4.13	50	4,6	20	ASP	
MT ZION ROAD	SNAPPS FERRY ROAD	SNAPPS FERRY ROAD	1.36	50	14	15	BST	
MUDD HOLLOW LANE	ROBERT HARMON ROAD	DEAD ENDS	0.48	50	12	14	BST	
MULBERRY ROAD	STOMPER ROAD	BABBS MILL ROAD	0.96	50	21	15	ASP	
MULBERRY ROAD ACCESS	BAILEYTON ROAD	MULBERRY ROAD	0.05		21	16	ASP	
MURDOCK ROAD	DOUGHTYS CHAPEL ROAD	DEAD ENDS	0.39		12	14	ASP	
MURRAY BRIDGE ROAD	SMELCER ROAD	SOUTH MOHAWK ROAD	2.02	50	4	17	ASP	
MYERS ACRES LANE	11-E BYPASS -AT MOSHEIM CITY LIMIT	DEAD ENDS	0.65	50	8	16	BST	
MYSINGER ROAD	PINEY GROVE ROAD	WHITE SANDS ROAD	1.62	50	2	16	ASP	
NADINE AVENUE	CICERO AVENUE	DECATUR STREET	0.44		9	17	ASP	
NANNY ROAD	HOUSTON VALLEY ROAD	DEAD ENDS	0.18		18	14	BST	
NARROW LANE	COOTER LANE	DEAD ENDS	0.27		7	15	BST	
NAVAHO STREET	ASHEVILLE HWY	BRUMLEY DRIVE NORTH	0.07		9	14	ASP	
NELSE ROBERTS ROAD	HORTON HWY	HORTON HWY	2.32	50	17	16	ASP	
NELSON LANE	PLEASANT VALE ROAD	DEAD ENDS	0.32		15	14	BST	
NEWTON SLAGLE LANE	FODDERSTACK MTN LOOP	DEAD ENDS	0.23	50	17	14	BST	
NOAH GASS LANE	SOUTH WESLEY CHAPEL ROAD	DEAD ENDS	0.22		21	13	ASP	
NOELLWOOD DRIVE	EAST ALLENS BRIDGE ROAD	DEAD ENDS	0.29		9	28	ASP	
NOLICHUCKEY OVERLOOK	JONES BRIDGE ROAD	DEAD ENDS	0.14		24	18	ASP	
NOLICHUCKEY ROAD	WEST ALLENS BRIDGE ROAD	CEDAR CREEK ROAD	2.10		3	18	ASP	
NORMA DRIVE	JOSEPH DRIVE	DEAD ENDS	0.04		24	24	ASP	

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Road	Beginni	ng/Ending	Length (MI)	ROW	Civil Dist	Roadbed	Surf Type
ORTH BAYS MOUNTAIN ROAD	GAP MOUNTAIN ROAD	DEAD ENDS	0.13	• •		15	ASP
IORTH BERWICK LANE	CHIMNEY TOP LANE	DEAD END	0.13	50	16	- · ·	ASP
IORTH BROYLES STREET	CURTIS STREET	RAYMOND ROAD-AT GREENEVILLE CITY LIMITS	0.09		12	16	ASP
ORTH CHASE LANE	WOOLSEY ROAD	DEAD ENDS	0.40		17	14	BST
ORTH MOHAWK ROAD	11-E BYPASS -AT MOSHEIM CITY LIMITS	MCDONALD ROAD	4.59	50	6	18	ASP
ORTH MT SINAI <b>RO</b> AD	MARVIN ROAD	GILBREATH ROAD	0.69		7	15	BST
ORTH WATER FORK RD	SENTELLE ROAD	MCCOY ROAD	1.00		22	16	ASP
IORTH WELLS HILL LN	MT CARMEL ROAD	DEAD ENDS	0.48		7	15	BST
ORTH WESLEY CHAPEL ROAD	BAILEYTON ROAD	KENNEYTOWN ROAD	3.05	50	11,21	16	ASP
AK HILLS ROAD	EAST WELLS HILL ROAD	LONESOME PINE TRAIL	1,31		7	16	ASP
AKDALE DRIVE NORTH	11-E BYPASS	HERITAGE ROAD NORTH	0.62		15	15	BST
AKDALE DRIVE SOUTH	CHUCKEY HWY	11-E BYPASS	0.54		15	15	BST
AKMONT LANE	FAIRWAY DRIVE	DEAD ENDS	0.09		9	28	ASP
AKWOOD ROAD	LITTLE WARRENSBURG RD	MCDONALD ROAD	3.10	50	19	16	BST
ASIS ROAD	11-E BYPASS -AT MOSHEIM CITY LIMITS	GAP CREEK ROAD	2.64	60	6	17	ASP
BE KIRK LOOP	WESTWOOD ROAD	WESTWOOD ROAD	0.88		4	15	ASP
DELL CIRCLE	CEDAR CREEK ROAD	DEAD ENDS	0.10		18	18	ASP
LD ASHEVILLE HWY	107 CUTOFF	SOUTH MAIN STREET-AT GREENEVILLE CITY LIMITS	7.70	50	24	18	ASP
LD BAILEYTON ROAD	MAIN STREET BAILEYTON	BAILEYTON ROAD	6.11	50	11,21	17	ASP
LD BAXTER ROAD	KINGSPORT HWY	TUCKER HOLLOW ROAD W	1.44		17	16	ASP
LD CEMETARY ROAD	BAILEYTON ROAD	HAROLD CEMETARY ROAD	1.28	50	12	16	BST
LD DUCKTOWN ROAD	OLD SNAPPS FERRY ROAD	OLD MILBURNTON ROAD	3.49	50	15,17	15	ASP
LD FLATWOODS LANE	FLATWOOD ROAD	DEAD ENDS	0.09		11	14	BST
LD FORGE ROAD	HORSE CREEK PARK RD	DEAD ENDS	0.32		1	15	BST

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Road	Beginnir	ng/Ending	Length (MI)	ROW	Civil Dist	t Roadbed	Surf Type	
OLD FORT LANE	CHUCKEY PIKE	DEAD ENDS	0.80		14	16	BST	· · · · · · · · · · · · · · · · · · ·
OLD HALL ROAD	LIBERTY HILL ROAD SOUTH	RHEATOWN ROAD	2.61	50	20	16	BST	
OLD JONESBORO ROAD	CHUCKEY PIKE	ERWIN HWY	2.60	50	1	18	ASP	
OLD KENTUCKY RD SOUTH	NEWPORT HWY	WEST ALLENS BRIDGE ROAD	3.52	50	9,25	17	ASP	
OLD KENTUCKY RD WEST	SHACKLEFORD ROAD	NEWPORT HWY	3.70		25	17	ASP	·· ·
OLD KNOXVILLE HWY	11-E BYPASS -AT GREENEVILLE CITY LIMITS	70 BY-PASS TRUCK ROUTE- AT GREENEVILLE CITY LIMITS	2.93	50	8	17	ASP	
OLD LANE ROAD	WARRENSBURG ROAD	PATES HILL ROAD	0.98		5	15	ASP	
OLD MIDWAY ROAD	LITTLE CHUCKEY ROAD	WARRENSBURG ROAD	3.65	50	19,5	16	ASP	
OLD MILBURNTON ROAD	LIBERTY HILL SOUTH	MILBURNTOWN ROAD	3.10	50	15	18	ASP	
OLD MINE ROAD	BAILEYTON ROAD - AT GREENEVILLE CITY LIMITS	DEAD ENDS	0.36		12	15	BST	
OLD MOUNTAIN ROAD	CAMP CREEK ROAD	SHELTON MISSION ROAD	2.19		22	16	CMX	
OLD NEWPORT HWY	ST. JAMES ROAD	COCKE COUNTY LINE	3.19		3	18	ASP	
OLD RIDGE LANE	BOLTON ROAD	DEAD ENDS	0.35		13	15	ASP	
OLD SNAPPS FERRY RD	RHEATOWN ROAD	KINGSPORT HWY	8.41	50	15	17	ASP	
OLD STAGE ROAD	SNAPPS FERRY ROAD-AT GREENEVILLE CITY LIMITS	CLEAR SPRINGS ROAD	7.35	50	13,14	17	ASP	·
OLD WASHBOARD ROAD	11-E BYPASS -AT MOSHEIM CITY LIMITS	BLUE SPRINGS PKWY	0.74		23	15	BST	
OLD WILSON HILL RD	KINGSPORT HWY	DEAD END	0.18		13	16	CMX	
OLIVET HAVEN LANE	OLIVET MOUNTAIN ROAD	DEAD ENDS	0.30		22	15	BST	
OLIVET MOUNTAIN ROAD	LITTLE MEADOW CRK ROAD	BROWNS RIDGE ROAD	3.05	50	3	16	BST	
OREBANK ROAD	WARRENSBURG ROAD	BRIGHT HOPE ROAD	0.91	50	5	15	ASP	
OREGON TRAIL	WARRENSBURG ROAD	NEWPORT HWY	1.38	50	25	15	BST	
ORION ROAD	11-E BYPASS	CHICKADEE ROAD	0.12		13	15	ASP	
ORRICK LANE	CRUM CIRCLE	DEAD ENDS	0.56	50	2	16	BST	• • •
OSS WILLIAMS ROAD	KINGSPORT HWY	OLD SNAPPS FERRY ROAD	1.81	50	17	16	BST	

Road	Begi	nning/Ending	Length RO (MI)	V Civil Dis	t Roadbed	Surf Type
DSTRICH ROAD	CEDAR CREEK ROAD	LONG CREEK ROAD	0.60 50	3	15	BST
DTTINGER LANE	CHUCKEY PIKE	DEAD ENDS	0.19	1	15	BST
DTTWAY ROAD	HORTON HWY	BAILEYTON ROAD	5.35 50	11,21	18	ASP
OVEN CREEK LANE	HILLCUT ROAD	DEAD ENDS	0.22	5	15	ASP
VERBROOK LANE	SHIPLEY ROAD	DEAD ENDS	0.21	2	13	BST
OWL TREE LANE	OLD JONESBORO ROAD	DEAD ENDS	0.10	1	15	BST
AINT MTN ROAD	HOUSTON VALLEY ROAD	FORESTRY BOUNDARY	1.12	18	16	ASP
AINTER ROAD	WILHOIT ROAD	ERWIN HWY	0.83	1	17	ASP
ANDORA LANE	WHITE SANDS ROAD	DEAD ENDS	0.31	2	14	BST
ANORAMIC VIEW DR E	BANDY ROAD	DEAD ENDS	0.12	8	16	ASP
ANORAMIC VIEW DR W	BANDY ROAD	DEAD ENDS	0.34	8	16	СМХ
PAR LANE	GREEN LAWN AVE	SOUTHWIND CIRCLE	0.31	9	28	ASP
ARK LANE	MT HEBRON ROAD	DEAD ENDS	1.16	13,24	15	ASP
ARMAN ROAD	107 CUTOFF	ASHEVILLE HWY	0.55 50	2	17	ASP
ARRISH DRIVE	E. ALLENS BRIDGE ROAD	DEAD ENDS	0.23		28	ASP
ARSONAGE LANE	BEWLEYS CHAPEL ROAD	DEAD ENDS	0.11	4	15	BST
ARTON LOOP	DEBUSK ROAD	PARTON LOOP	1.94 50	9	15	ASP
ARTRIDGE LANE	WOOLSEY ROAD	DEAD ENDS	0.20	17	13	BST
ATES HILL ROAD	BEWLEY CHAPEL ROAD	WARRENSBURG ROAD	5.29 50	5	17	ASP
ATES LANE	NEWPORT HWY	WARRENSBURG ROAD	0.74 50		18	ASP
ATRICA LANE	JONESBRIDGE ROAD	DEAD END	0.14 50	. 4		ASP
ATTERSON STREET	11-E BYPASS	AFTON ROAD	0.51	13	15	ASP
ATTON LANE	JOCKEY ROAD	DEAD ENDS	0.59	15	15	BST
AUL BASKETTE ROAD	OLD MILBURNTON ROAD	OLD MILBURNTON ROAD	1.51	15	15	ASP
AUL PETTIT ROAD	MT. VALLEY ROAD	MT HOPE ROAD	0.94	6	15	BST
AUL WEEMS ROAD	REYNOLDS HOLLOW ROAD	DEAD ENDS	0.45	21	16	BST

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Road	Beginnin	g/Ending	Length (MI)	ROW	Civil Dis	t Roadbed	Surf Type	
PAYNE HOLLOW LANE	VAN HILL ROAD	DEAD ENDS	0.80	50	 11	14	BST	
PEACEFUL VALLEY LANE	11-E BYPASS -AT MOSHEIM CITY LIMITS	DEAD ENDS	0,47		6	16	ASP	
PEACH ORCHARD ROAD	JONES QUARRY ROAD	DEAD ENDS	0.39		12	15	BST	
PEACOCK LANE	MCMILLAN ROAD	DEAD ENDS	0.06		3	15	BST	
PEBBLEWOOD LANE	IDELL ROAD	DEAD ENDS	0.08		6	15	ASP	
PECAN RIDGE LANE	11-E BYPASS - AT MOSHEIM CITY LIMITS	DEAD ENDS	0.18		8	16	ASP	
PELICAN LANE	NEWPORT HWY-AT GREENEVILLE CITY LIMITS	FAIRLAWN LANE-AT GREENEVILLE CITY LIMITS	0.27	50	8	24	ASP	
PERRY DAVIS ROAD	OLIVET MOUNTAIN ROAD	CEDAR CREEK ROAD	1.76	50	18	16	BST	
PERSIMMON LANE	MILLERS CHAPEL ROAD	DEAD ENDS	0.14		21	14	ASP	
PETERS LANE	ROCK QUARRY ROAD	DEAD ENDS	0.82		20	15	ASP	
PHILLIPPI CHURCH RD	11-E BYPASS -AT MOSHEIM CITY LIMITS	11-E BYPASS -AT MOSHEIM CITY LIMITS	0.80	50	6	16	ASP	<u>-</u>
PHILLIPPI ROAD	N. MOHAWK ROAD	11-E BYPASS - AT MOSHEIM CITY LIMITS	2.32	50	6	17	ASP	
PIERCE LANE	MARVIN ROAD	DEAD ENDS	0.38	50	7	15	BST	
PIGEON CREEK ROAD	NEWPORT HWY	S. OLD KENTUCKY ROAD	2.55	50	9,25	16	A\$P	
PIGEON HOLLOW ROAD	KINGSPORT HWY	GIBSON LOOP	1.05	50	20	16	BST	
PIKE ROAD	BILLY BIBLE ROAD	OTTWAY ROAD	1.01	50	11	16	BST	
PILGRIM LANE	GREENE MOUNTAIN ROAD	DEAD ENDS	0.74		2	14	BST	
PILOT KNOB ROAD	ST. JAMES ROAD	SWATSELL LANE	1.94		3	15	ASP	
PILOT MOUNTAIN ROAD	GAP CREEK ROAD	GAP CREEK ROAD	2.22	• • •	7	15	BST	
PINE RIDGE DRIVE	SNAPPS FERRY ROAD	MT ZION ROAD	0.28	50		24	ASP	
PINECREST COURT E	FAIRFIELD DRIVE	HEMLOCK LN	0.07		13	20	ASP	•
PINECREST COURT W	FAIRFIELD DRIVE	DEAD ENDS	0.04		13	20	ASP	
PINEY GROVE ROAD	WHITE SANDS ROAD	KELLY GAP ROAD	1.74	50	2	16	ASP	
PINTO ROAD	BUCKINGHAM ROAD	HOLLY CREEK ROAD	0.74	50	13	17	ASP	

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Road	Beginní	ng/Ending	Length (MI)	ROW	Civil Dis	t Roadbed	Surf Type
PISGAH ROAD	SUNNYSIDE LOOP	SUNNYSIDE ROAD	2.43	50	24	17	ASP
PITT LANE	PITT LOOP	DEAD ENDS	0.11			15	BST
PITT LOOP	JEAROLDSTOWN ROAD	RYAN ROAD	1.70	50	17	 16	ASP
PLAINVIEW HEIGHTS CIRCLE	QUILLEN SHELL ROAD	QUILLEN SHELL ROAD	0.70	50	13	28	ASP
PLANTATION DRIVE	HOLLY CREEK ROAD	WATERSTONE CIRCLE	0.30	50	24	28	ASP
PLEASANT HILL ROAD	ERWIN HWY	FISHPOND ROAD	1.31	50	1	18	ASP
PLEASANT VALE ROAD	RHEATOWN ROAD	JOCKEY ROAD	1.59		15	17	ASP
PLOWSHARE ROAD	ASHEVILLE HWY	107 CUT-OFF	0.23		2	14	BST
PLUM TREE LANE	SOUTH WATER FORK ROAD	DEAD ENDS	0.15		22	15	ASP
POCAHONTAS STREET	11-E BYPASS	DEAD ENDS	0.50		8	15	ASP
POES LANE	GAP CREEK ROAD	DEAD ENDS	0.45		7	14	BST
PONCHO ROAD	FISH HATCHERY ROAD	HAMBLEN COUNTY LINE	0.40		- 4	18	ASP
POOR FARM ROAD	INDUSTRIAL ROAD - AT GREENEVILLE CITY LIMITS	KINGSPORT HWY	0.22	50	13	15	ASP
OPLAR SPRINGS ROAD	NEWPORT HWY	BRIGHT HOPE ROAD	6.66	 50	5,3	18	ASP
PORTER KITE ROAD	IDELL ROAD	PHILLIPPI ROAD	1.28	50	6	17	ASP
OSSUM CREEK ACCESS	JONES BRIDGE ROAD	POSSUM CREEK ROAD	0.40		24		ASP
POSSUM CREEK ROAD	JONES BRIDGE ROAD	PARK LANE	0.88		24		CMX
POTEAT LANE	OAK GLEN CIRCLE - AT WASHINGTON CO. LINE	DEAD ENDS	0.60	50	17,19	24	ASP
POTTER CREEK LANE	MT HOPE ROAD	DEAD ENDS	1.34		6	18	ASP
POTTER CREEK LOOP	POTTER CREEK LANE	POTTER CREEK LANE	0.15		6	14	BST
POTTERTOWN ROAD	11-E BYPASS - AT MOSHEIM CITY LIMITS	N. MOHAWK ROAD	3.01	50	19,23	19	ASP
OWELL STREET	LONESOME PINE TRAIL	DEAD ENDS	0.15		12	 17	ASP
REACHER LAWS ROAD	FRANK ROBERTS ROAD	UNION CHAPEL ROAD	0.40		1		ASP
RESLEY LANE	WILKERSON ROAD	DEAD ENDS	0.21		23		BST
RICE CEMETARY LANE	HORTON HWY	DEAD ENDS	0.13		11		BST

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Road	Beginnir	ng/Ending	Length (MI)	RÓW	Civil Dist	Roadbed	Surf Type
PRICE ROAD	HERITAGE ROAD NORTH	CLEAR SPRINGS ROAD	0.32	50	15	15	BST
PRIMROSE COURT	WILLOW RIDGE DRIVE	DEAD ENDS	0.07	50	21		ASP
PRITCHARD ROAD	HERITAGE ROAD NORTH	OAKDALE DRIVE NORTH	0.69	50	15	15	BST
PRUITT LANE	OLD KNOXVILLE HWY	DEAD ENDS	0.41		8	14	BST
PRUITT ROAD NORTH	BLUE SPRINGS PKWY	11-E BYPASS- AT GREENEVILLE CITY LIMITS	0.75	50	8	15	ASP
PRUITT ROAD SOUTH	11-E BYPASS - AT GREENEVILLE CITY LIMITS	OLD KNOXVILLE HWY	0.74	50	8	16	BS⊺
PUMPKIN BLOOM LANE	GRAY ROAD	DEAD ENDS	1.03		9	15	8ST
PURGASON ROAD	MCDONALD ROAD	GLADES ROAD	0.76	50	4	15	ASP
YBURN LANE	HORTON HWY	DEAD ENDS	2.17	50	17	15	ASP
QUAIL PARK LANE	GUY MATTHEWS LANE	DEAD ENDS	0.09		4	14	BST
UAKER KNOB ROAD	RHEATOWN ROAD	STONE DAM ROAD	1.44	50	14	16	BST
UILLEN-SHELL ROAD	SNAPPS FERRY ROAD- AT GREENEVILLE CITY LIMITS	WILLIAMS SPRINGS ROAD	1.63	50	13	18	ASP
ABBIT GAP ROAD	HORTON HWY	GAP MOUNTAIN ROAD	1.22	50	11	15	BST
RADER LANE	OLD KENTUCKY ROAD WEST	DEAD ENDS	0.84		25	15	BST
ADER UNION LANE	RADERS SIDETRACK	DEAD ENDS	0.33		8	14	BST
ADERS SIDETRACK ROAD	11-E BYPASS -AT MOSHEIM CITY LIMITS	DULANEY ROAD	4.65	50	8,25	18	ASP
AGON HOLLOW LANE	MINK CREEK ROAD	DEAD ENDS	1.20		19	15	BST
	CLEAR SPRINGS ROAD	DEAD ENDS	0.14		15	14	BST
AINTREE LANE	WILKERSON ROAD	DEAD ENDS	0.07		23	14	BST
ALPH RHEA LANE	OLD HALL ROAD	DEAD ENDS	0.26		15	14	BST
AMBO ROAD	RICKER ROAD	TABOR ROAD	1.16	50	22	16	ASP
ATTLESNAKE RIDGE LANE	HORTON HWY	DEAD ENDS	0.35	50	17	14	ASP
AVEN LANE	BLACK ROAD	DEAD ENDS	0.16		8	15	BST
AY CASTEEL ROAD	OTTWAY ROAD	UNION ROAD	1.60		21	16	BST

Road	Beginning	g/Ending	Length (MI)	ROW	Civil Dist	Roadbed	Surf Type
RAYMOND ROAD	BAILEYTON ACCESS ROAD - AT GREENEVILLE CITY LIMIT	DEAD ENDS	0.04		12	18	ASP
REAVES MILL ROAD	GREYSTONE ROAD	CAMP CREEK ROAD	0.50		22	18	ASP
REBEL ROAD	FILLERS MILL ROAD	ASHEVILLE HWY	0.20		9	15	ASP
RECTOR LANE	CHUCKEY HWY	DEAD ENDS	0.26	•	15	15	BST
RED HILL ROAD	SUNNYDALE ROAD	CAMP CREEK ROAD	1.85		2,22	17	ASP
REDGATE ROAD	LONESOME PINE TRAIL	TUNNELL ROAD	1.62	50	23	16	ASP
REDWOOD LANE	DULANEY ROAD	DEAD ENDS	0.23		8	14	BŞT
REECE ROAD	BROWN ROAD	BARREN VALLEY ROAD	1.03		1	16	ASP
REED ROAD	LONESOME PINE TRAIL	JOHN GRAHAM ROAD	1.59		12,23	16	СМХ
REHOBETH CHURCH LANE	HOUSTON VALLEY ROAD	DEAD ENDS	0.22		18	14	ASP
REMINE ROAD	DAVY CROCKETT PARK ROAD	HERITAGE ROAD S.	1.22	50	15	17	ASP
RETRIEVER LANE	CEDAR CREST ROAD	DEAD ENDS	0.39	50	23	15	BST
REYNOLDS HOLLOW ROAD	SOUTH WESLEY CHAPEL ROAD	OTTWAY ROAD	1.62		21	15	ASP
REYNOLDS ROAD	AFTON ROAD	STONE DAM ROAD	0.56		20	16	ASP
RHEATOWN ACCESS ROAD	OLD STAGE ROAD	RHEATOWN ROAD	0.06		13,14	16	ASP
RHEATOWN CEMETARY ROAD	OLD STAGE ROAD	DEAD ENDS	0.20		15	14	BST
RICH MOUNTAIN LANE	FISHPOND ROAD	DEAD ENDS	0.04		1	 14	BST
RICHARD BLAKE ROAD	SEATON ROAD	GREYSTONE ROAD	0.33		22	16	ASP
RICHLAND ROAD	BROWNS BRIDGE ROAD	SHILOH ROAD-AT TUSCULUM CITY	0.30	50	13	18	ASP
RICKER ROAD	CAMP CREEK ROAD	CAMP CREEK ROAD	1.16	50	22	15	ASP
RIFLE RANGE LANE	ANEST ROAD	DEAD ENDS	0.19		1	15	BST
RIPLEY ISLAND ROAD	11-E BYPASS - AT TUSCULUM CITY LIMIT	CHUCKEY HWY	3.33	50	14	17	ASP
	STONE DAM ROAD	DEAD ENDS	0.64		20	15	BST
RIVER BEND ROAD	BRIGHT HOPE ROAD	DEAD ENDS	0.95		25	15	BST
RIVER BLUFF CIRCLE	JONES BRIDGE ROAD	JONES BRIDGE ROAD	0.22		24	16	ASP

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Road	Beginn	ing/Ending	Length (MI)	ROW	Civil Dis	t Roadbed	Surf Type		
RIVER POINTE DRIVE			0.67	50, 40	9		ASP		
RIVER ROAD	FILLERS MILL ROAD	DEAD ENDS	0.87	50	18	16	BST	· .	
RIVER TRACE LANE		DEAD ENDS	0.17	• ••••	- · · · · · 9	14	ASP		
RIVER VIEW DRIVE	RIVER POINTE DRIVE	LINKS VIEW DRIVE	0.34	- 50	9	· ·· ·· ·	ASP		
RIVER VILLAGE LANE	RIPLEY ISLAND ROAD	DEAD ENDS	1.15	50	13	20	ASP		
RIVERWALK COURT	PLANTATION DRIVE	DEAD ENDING	0.19	50	24	24	ASP		
ROAMING DRIVE	RHEATOWN ROAD	DEAD ENDS	0.57	50	14	24	ASP		
ROARING FORK ROAD	BAILEYTON ROAD	LONESOME PINE TRAIL	3.75	50	12	18	ASP		
ROARING SPRINGS ROAD	DAVIS VALLEY ROAD	DOTY CHAPEL ROAD	0.32		20	16	BST		
ROBERT HARMON ROAD	BAILEYTON ROAD	GEORGE MALONE ROAD	1.87	50	12	16	BST		
ROBERT KILDAY ROAD	HORTON HWY	CHARLIE DOTY ROAD	0.63	50	 16	16	BST		
ROBERTSON ROAD	OLD SNAPPS FERRY ROAD	KINGSPORT HWY	1.46		20	16	BST		
ROBINHOOD TRAIL	LITTLE JOHN TRAIL	DEAD ENDS	0.26	40	18	14	BST		
ROCK QUARRY ROAD	BABBS MILL ROAD	KINGSPORT HWY	2.02	50	20	16	ASP		
ROCKWOOD DRIVE	HIXON AVENUE	ROMANS DRIVE	0.20	40	9	16	ASP		
ROCKY HILL DRIVE	BLUE SPRINGS PKWY	DEAD ENDS	0.47	40	8	16	ASP		
ROCKY LANE	ROCKY POINT LANE	DEAD ENDS	0.11		19	15	CMX		
ROCKY POINT LANE	FOREST ROAD	DEAD ENDS	0.46	· · · -	19	15	CMX		
ROCKY TOP LANE	ROCKY HILL DRIVE	DEAD ENDS	0.10	40	8	15	BST		
ROLLING HILLS ROAD	11-E BYPASS- AT MOSHEIM CITY LIMITS	BLUE SPRINGS PKWY - AT MOSHEIM CITY LIMITS	0.85		8	18	ASP		
ROLLINS CHAPEL ROAD	HOUSTON VALLEY ROAD	ASHEVILLE HWY	1.74		18	17	ASP	· · ·	
ROMANS DRIVE	HIXON AVENUE	DEAD ENDS	0.27		9	16	ASP	·· .	
RONNIE STREET	MAYS STREET	MAYS STREET	0.08	40	24	15	ASP		
ROSE LANE	MORNING GLORY CIRCLE	DEAD END	0,06		14		BST		
ROUND KNOB ROAD	GREYSTONE ROAD	DEAD ENDS	1.50		22		BST		
RUNION WAY	PLUM TREE LANE	DEAD ENDS	0.13		22	14	ASP		
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Road	Beginn	ing/Ending	Length (MI)	RÓW	Civil Dist	Roadbed	Surf Type	
RUPERT RAMSEY LANE	WEST ALLENS BRIDGE ROAD	DEAD ENDS	0.43	50	3	14	BST	
RUSTIC COURT	FAIRFIELD DRIVE	DEAD ENDS	0.03		13	24	ASP	
RYAN ROAD	JEAROLDSTOWN ROAD	HORTON HWY	1.54	50	17	18	ASP	
S&S LANE	SINKING SPRINGS ROAD	DEAD ENDS	0.05		19		BST	
S.T. WILHOIT DRIVE	JONES BRIDGE ROAD	DEAD ENDS	0.20		24	16	ASP	
SAM JENKINS LANE	BUCKBOARD ROAD	DEAD ENDS	0.28		18	14	BST	
SAM WADDLE LANE	PLEASANT HILL ROAD	DEAD ENDS	0.38		1	15	BST	
SAND BAR ROAD	CHUCKEY PIKE	WASHINGTON COUNTY LINE	3.54	50	15	17	ASP	
SAND VALLEY ROAD	KATIE LANE	DEAD ENDS	0.05	50	1		ASP	
SANDERS ROAD	EAST FORK ROAD	OLD ASHEVILLE HWY	0.91		24	16	ASP	
SANFORD CIRCLE	ASHEVILLE HWY	ASHEVILLE HWY	0.44		9	16	ASP	
SAPP ROAD	CONCORD ROAD	MURRAY BRIDGE ROAD	1.04		4	15	ASP	
SASSAFRAS LANE	LONESOME PINE TRAIL	DEAD ENDS	0.13		8	14	BST	
SAVILLE LOOP	NORTH MOHAWK ROAD	PHILLIPPI ROAD	0.27		6	15	ASP	
SAWMILL HOLLOW ROAD	CARTERS VALLEY ROAD	FLATWOODS ROAD	0.42	50	11,7	15	BST	
SAYLER ROAD NORTH	GAP MOUNTAIN ROAD	HORTON HWY	0.61		11	14	BST	
SAYLER ROAD SOUTH	HORTON HWY	DEAD ENDS	0.68		11	14	BST	
SCENIC VIEW	WEST PINES ROAD	DEAD ENDS	0.30		16,17	14	BST	
SCHOFIELD DRIVE	PINTO ROAD	DEAD ENDS	0.31	50	13	28	ASP	
SCHOOL YARD CIRCLE	SOUTH MOHAWK ROAD	SOUTH MOHAWK ROAD	0.07		4	15	BST	
SCOOT MILL ROAD	GLADES ROAD	TOBY ROAD	0.44		4	14	BST	
SCOTT FARM ROAD	SNAPPS FERRY ROAD-AT GREENEVILLE CITY LIMITS	KINGSPORT HWY	2.03	50	13,20	15	ASP	
SCOTT WAY	FAIRVIEW ROAD	MARY LAMONS ROAD	0.35	50	20	16	BST	
SCRUGGS LANE	TOM WHITE HOLLOW	DEAD ENDS	0.41		6	15	BST	
SEATON ROAD	MIDDLE CREEK ROAD	GREYSTONE ROAD	2.05		22	16	ASP	
SEAY WAY	GLENWOOD DRIVE	DEAD ENDS	0.51		25	15	BST	

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Road	Begin	ning/Ending	Length (MI)	ROW	Civil Dis	t Roadbec	l Surf Type
SELF ROAD	MARVIN ROAD	GAP CREEK ROAD	0.97		6	15	BST
SENTELLE ROAD	107 CUTOFF	GREYSTONE ROAD	2.60	· ··	22	16	ASP
SEQUOIA TRAIL	ASHEVILLE HWY	DEAD ENDS	0.42 50	0 & 60	9	22	ASP
SEQUOYAH STREET	CHEROKEE STREET	POCAHONTAS STREET	0.17		8	16	ASP
SHACKLEFORD ROAD	OLD KENTUCKY ROAD WEST	MCDONALD ROAD- AT MOSHEIM CITY LIMITS	5.15	50	25	16	ASP
SHADOWLINE ROAD	MATTHEWS LANE	COCKE COUNTY LINE	0.10		5	14	BST
SHADY LANE	WEST ALLENS BRIDGE ROAD	OLD NEWPORT HWY	1.02	50	3	15	BST
SHAKERAG ROAD	CAMP CREEK ROAD	SUNNYDALE ROAD	2.82	50	2,22	16	ASP
SHAW ROAD	WILHOIT ROAD	ERWIN HWY		50		14	ASP
SHED RIDGE LANE	GREENE SHED CIRCLE	DEAD ENDS	0.54	50	17	14	BST
SHELTON MISSION ROAD	GREYSTONE ROAD	GREYSTONE ROAD	3.53	 50	22	15	ASP
SHILOH ROAD	BUCKINGHAM ROAD	ERWIN HWY-AT TUSCULUM CITY LIMITS	2.00	50	13	17	ASP
SHIPLEY LANE	SULPHER SPRINGS LOOP	DEAD ENDS	0.65	50	21	16	BST
SHIPLEY ROAD	SUNNYDALE ROAD	DIXIE ROAD	1.08	50	2	15	BST
SHIVELL HOLLOW LANE	EARL BAXTER ROAD	DEAD ENDS	0.92		17	16	BST
SHORT ROAD	OSS WILLIAMS ROAD	CHARIOT TRAIL	0.33			15	BST
SILVER LEAF LANE	FISHPOND ROAD	WASHINGTON CO. LINE	0.50	50 -	· - 1	14	ASP
SIMPSON ROAD	MALONE ROAD	WASHINGTON CO. LINE	0.45		15	15	BST
SINGLE TREE LANE	CULBERSON ROAD	DEAD ENDS	0.27			14	BST
SINKING CREEK ROAD	RHEATOWN ROAD	BOYD CARTER ROAD	1.14		20	15	ASP
SINKING SPRINGS ROAD	MCDONALD ROAD	WARRENSBURG ROAD	4.44 8	50	5,19,8	16	ASP
OUX TRAIL	SEQUOIA TRAIL	WYKLE ROAD	0.99 50	& 60	9	28	ASP
IPES LANE	NORTH MOHAWK ROAD	DEAD ENDS	0.42		6	15	BST
IX OAKS LANE	11-E BYPASS	DEAD ENDS	0.40 5	 50	14	15	BST
LATE CREEK ROAD	POPULAR SPRINGS ROAD	HILLCUT ROAD	2.26 5	50	3	16	ASP

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Road	Begin	ning/Ending	Length (Mi)	ROW	Civil Dist	Roadbed	Surf Type
SLEEPY HOLLOW LANE		DEAD ENDS	1.03		11	15	BST
SLUMBER LANE	ERWIN HWY	DEAD ENDS	0.10		1	14	BST
SMELCER LANE	RIVER BEND ROAD	DEAD ENDS	0.40		25	15	BST
SMELCER ROAD	PURGASON ROAD	MASON LODGE ROAD	2.41		4	16	BST
SMELCER ROAD ACCESS	SMELCER ROAD	SAPP ROAD	0.40		4	14	BST
SMITH HOLLOW ROAD	SLATE CREEK ROAD	POPULAR SPRINGS ROAD	1.01		5	15	BST
SMITH LANE	HORTON HWY	DEAD ENDS	0.63		11	15	ASP
SMITH MILL ROAD	WEST PINES ROAD	KINGSPORT HWY	1.16		17	18	ASP
SMITH MILL ROAD ACCESS	KINGSPORT HWY	SMITH MILL ROAD	0.19		17	18	ASP
	BIRDWELL CIRCLE	BIRDWELL CIRCLE	0.17		9	16	ASP
SMITH TOWN ROAD	LOST MOUNTAIN PIKE	BARKLEY ROAD	3.85	50	16,17	16	ASP
SMOKEHOUSE LANE	KENNEYTOWN ROAD	DEAD ENDS	0.13		11	20	ASP
SNAKE HOLLOW ROAD	PATES HILL ROAD	POPULAR SPRINGS ROAD	2.03		5	15	ASP
SNAKE ROAD	BLUE SPRINGS PKWY-AT MOSHEIM CITY LIMITS	GRASSY CREEK ROAD- AT MOSHEIM CITY LIMITS	0.44		23	15	BST
SNAPPS FERRY ROAD	TUSCULUM BLVD-AT GREENEVILLE CITY LIMITS	RHEATOWN ROAD	5.40	60	13,14,20	20	ASP
SNYDER LANE	ASHEVILLE HWY	DEAD ENDS	0.31		18	15	BST
SOLOMON LANE	HIGHTOP ROAD	DEAD ENDS	0.24		19	15	CMX
SOLOMON ROAD	HARPER ROAD	DEMOCRAT ROAD	0.81		4	14	BST
SONGBIRD DRIVE	SPEEDWAY DRIVE	ECHO DRIVE	0.21		8	16	ASP
SOUTH ALLENS BRIDGE RD	WEST ALLENS BRIDGE RD		2.65	50	3,18	16	ASP
SOUTH CHASE LANE	BARKLEY ROAD	DEAD ENDS	0.64	50	17	14	BST
SOUTH GREENE STREET	ASHEVILLE HWY	DEAD ENDS	0.62		9	20	BST
SOUTH HICKORY CIRCLE	PARTON LOOP	PARTON LOOP	0.29		9	15	ASP
SOUTH MILL ROAD	SOUTH ALLENS BRIDGE RD	FILLERS MILL ROAD	1.03	50	18	16	BŞT
SOUTH MOHAWK ROAD	MCDONALD ROAD	FISH HATCHERY ROAD	4.99	50	4	16	ASP

Road	-	ng/Ending	Length (MI)	ROW	Civil Dis	t Roadb	ed Surf Type
OUTH MT SINA! LANE	GILBREATH ROAD		0.15		7	15	BST
OUTH WATER FORK ROAD	GREYSTONE ROAD	MCCOY ROAD	1.32		22	15	BST
DUTH WESLEY CHAPEL ROAD	BAILEYTON ROAD	NORTH WESLEY CHAPEL ROAD	2.92		21	16	ASP
PARROW LANE	ST. JAMES ROAD	DEAD ENDS	0.87		3	15	BST
PEARS DYKES ROAD	BAILEYTON ROAD	OLD BAILEYTON ROAD	1.53	50	11	15	ASP
PEEDWAY DRIVE	OLD KNOXVILLE HWY	ECHO DRIVE	0.19		8	16	ASP
PEEDWELL CHURCH ROAD	GUTHRIE GREENE	HAWKINS CO LINE	1.40		6	14	BST
PICE COVE ROAD	GAP CREEK ROAD	DEAD ENDS	0.25	50	6	14	BST
PIDER STINES ROAD	BAILEYTON ROAD	FOX MAYS ROAD	1.63	50	12	15	ASP
PLATTER CREEK ROAD	JOCKEY ROAD	CLEAR SPRINGS ROAD	1.20		15	15	ASP
PRING LANE	LOVELACE ROAD	DEAD ENDS	0.51		17	16	ASP
	MEADOWBROOK ROAD	MEADOWBROOK ROAD	0.15		14	17	ASP
PRINGS ST. S.	11-E BYPASS -AT MOSHEIM CITY LIMITS		0.36		19	16	ASP
PRINGVIEW DRIVE					14	16	ASP
JAMES ROAD	MEADOWBROOK ROAD	LITTLE MEADOWCREEK RD			3		ASP
ANTON LANE	OLD MOUNTAIN ROAD		0.14		22	14	BŜŢ
ARNES HOLLOW LANE	LOST MOUNTAIN PIKE		0.31		16	14	ASP
ARNES LANE	GAP MOUNTAIN ROAD	DEAD ENDS	0.33		11	13	BST
ATE STREET	LONESOME PINE TRAIL	DEAD ENDS- AT GREENEVILLE CITY LIMITS	0.33		8	24	ASP
EEN ROAD	MARTIN ROAD	HAPPY VALLEY ROAD	0.35		15	14	BST
EPHEN BROOKS ROAD	JONES BRIDGE ROAD	PISGAH ROAD	1.35		24	15	ASP
ERLING DRIVE	WEEMS CHAPEL ROAD	CARPENTERS CHAPEL ROAD	0.90		7	15	BST
EWART ROAD	KINGSPORT HWY	GRAYSBURG HILLS ROAD	2.25		17,20	15	BST
ILLS ROAD	OLD KENTUCKY ROAD SOUTH	HANEY HILL ROAD	1.23	50	9	16	BST
ILLWOOD LANE	POCAHONTAS ST	DEAD ENDS	0.10		8	15	ASP

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Road	Beginnir	ıg/Ending	Length (MI)	ROW	Civil Dis	t Roadbed	Surf Type
STOCKTON ROAD	MAE MCKEE ROAD - AT WASHINGTON COUNTY LINE	MAE MCKEE ROAD - AT WASHINGTON COUNTY LINE	0.44		1	17	ASP
STOMPER ROAD	BAILEYTON ROAD	OLD BAILEYTON ROAD	0.21		21	16	ASP
STONE DAM ROAD	11-E BYPASS	RHEATOWN ROAD	4.66	50	14	17	ASP
STONE HILL LANE	LITTLE CHUCKEY ROAD	DEAD ENDS	0.22	50		14	BST
STONE MOUNTAIN LANE	HORTON HWY	DEAD ENDS	0.67	50	11	15	ASP
STONE MOUNTAIN ROAD	11-E BYPASS -AT MOSHEIM CITY LIMITS	DEAD ENDS	1.34	50	6	15	BST
STONEY COVE	SOUTH MOHAWK ROAD	DEAD END	0.40		4	13	BST
STROLLING LANE	ROAMING DRIVE	DEAD ENDS	0.08	50	14	24	ASP
STRONG LANE	LONESOME PINE TRAIL	DEAD ENDS	0.36	50	11	15	BST
STRONG WAY	STRONG LANE	DEAD ENDS	0.17		7	15	BST
STROUD ROAD	MCDONALD ROAD	SOLOMON ROAD	0.47		4	15	ASP
SUGAR BOWL ROAD ACCESS	KINGSPORT HWY	SUGARBOWL ROAD	0.11	50	16	16	BST
SUGAR CANE LANE	BUCKINGHAM ROAD	DEAD END	0.13	50	13	24	ASP
SUGAR HOLLOW LANE	CHIMNEY TOP LOOP	DEAD ENDS	0.34		17	14	BST
SUGARBOWL ROAD	KINGSPORT HWY	OLD SNAPPS FERRY ROAD	1.97	50	16	16	BST
SULPHUR SPRINGS LOOP	MELODY ROAD	OLD BAILEYTON ROAD	1.30	50	21	15	BST
SUMMERHILL LANE	WATERSTONE CIRCLE	DEAD ENDS	0.16	50	24	28	ASP
	BUCKINGHAM ROAD	BUCKINGHAM ROAD	0.26		13	16	ASP
SUMMIT RIDGE LANE	CHUCKEY PIKE	DEAD ENDS	0.14		 14	14	ASP
SUNNYDALE ROAD	107 CUTOFF	CAMP CREEK ROAD	4.15	50	2	18	ASP
	JONES BRIDGE ROAD	JONES BRIDGE ROAD	2.00	50	24	 18	ASP
SUNNYSIDE RIDGE DR.	JONES BRIDGE ROAD	DEAD ENDS	0.19	50	24		ASP
SUNNYSIDE ROAD	SUNNYSIDE LOOP	OLD ASHEVILLE HWY	2.93	50	24	18	ASP
	SUNNYDALE ROAD	DEAD ENDS	0.21		22	14	BST
SUNNYVIEW ROAD	SUNNYSIDE ROAD	HOUSE ROAD	0.28		24	15	BST

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Road	Beginn	ing/Ending	Length (MI)	ROW	Civil Dis	t Roadbed	Surf Type
SURTOUT LANE		DEAD ENDS	0.13		13	16	ASP
SUSONG MEMORIAL ROAD	DEBUSK ROAD	OLD KENTUCKY ROAD SOUTH			9	17	ASP
SUSONG ROAD	KELLEY GAP ROAD	SUNNYDALE ROAD	2.17		2	16	ASP
SWANAY ROAD	JOCKEY ROAD	HERITAGE ROAD NORTH	0.94		15	15	BST
SWATSELL LANE	OLD NEWPORT HWY	COCKE COUNTY LINE	1.65		3	16	ASP
WECKER ROAD	11-E BYPASS	DULANEY ROAD	0.48		8	15	СМХ
YCAMORE ROAD	SOLOMON ROAD	HAUN SCHOOL LANE	0.17		4	14	BST
ABERNACLE LANE	TABERNACLE ROAD	DEAD ENDS	0.19	50	1	15	BST
ABERNACLE ROAD	LOVE HOLLOW ROAD	ERWIN HWY	0.35	50	1	15	ASP
ABOR LANE	GREYSTONE ROAD	DEAD ENDS	0.42	50	22	14	BST
ABOR ROAD	GREYSTONE ROAD	SHELTON MISSION ROAD	1.77		22	15	ASP
ADPOLE HOLLOW LANE	NELSE ROBERTS ROAD	DEAD ENDS	0.57	• •	17	14	GRV
AKE-OFF LANE	WHITEHOUSE ROAD	DEAD ENDS	0.16		12	14	BST
AMARA COURT	TAMARA LANE	DEAD ENDS	0.02	50	9		ASP
AMARA LANE	ASHEVILLE HWY	DEAD ENDS	0.24		9	22	ASP
ANGLEBERRY LANE	TANGLEWOOD TRAIL	HEADRICK LANE	0.15		20	24	ASP
ANGLEWOOD TRAIL	KINGSPORT HWY	DEAD ENDS	0.13		20	24	ASP
ARLTON CIRCLE	HOUSTON VALLEY ROAD	HOUSTON VALLEY ROAD	1.22		18	15	ASP
AYLOR LANE	KINGSPORT HWY	DEAD ENDS- AT GREENEVILLE CITY LIMITS	0.22		12	15	BST
AYLOR ROAD	CHIMNEY TOP LOOP	WASHINGTON COUNTY LINE	0.80		17		ASP
EAGUE ROAD	WALKERTOWN ROAD	WALKERTOWN ROAD	0.75		20		BST
ED WEEMS ROAD	NORTH WESLEY CHAPEL ROAD	DEAD ENDS	0.44	50	21	16	BST
HACKER LANE	JUSTICE ROAD	DEAD ENDS	0.23		16	14	BST
HOMPKINS ROAD	PILOT MOUNTAIN ROAD	GAP CREEK ROAD	0.51		7	15	BST
HORNBURG LANE	OSS WILLIAMS ROAD	DEAD ENDS	0.16	50	17	14	BST
HORNBURG ROAD	KINGSPORT HWY	DEAD ENDS	0.48	50	17	15	BST

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Road	Beginni	ng/Ending	Length (MI)	ROW	Civil Dist	Roadbed	Surf Type
TIMBER LANE	ASHEVILLE HWY	DEAD ENDS	0.13			14	BST
TIMBER RIDGE ROAD	OLD KENTUCKY ROAD WEST	BRIGHT HOPE ROAD	2.65	50	5,25	15	ASP
TINY LANE	MT HEBRON ROAD	DEAD ENDS	0.11		24	13	BST
TOB COOTER LANE	GAP MOUNTAIN ROAD	DEAD ENDS	0.35		11	14	ASP
TOBY ROAD	GLADES ROAD	SMELCER ROAD	1.35		4	14	BST
TOM LAWSON ROAD	WESTWOOD ROAD	MT. HOPE ROAD	0.93		4	15	ASP
TOM WHITE HOLLOW ROAD	11-E BYPASS -AT MOSHEIM CITY LIMITS	MT. HOPE ROAD	1.85	50	6	15	BST
TOMAHAWK LANE	CAMP CREEK ROAD	DEAD ENDS	0.20		22	15	ASP
TRAILS END LANE	OLD KNOXVILLE HWY	DEAD ENDS	0.48		8	15	ASP
TROY MORELOCK LANE	HILLCUT ROAD	DEAD ENDS	0.28		5	14	BST
FUCKER COURT	RIVER POINTE DRIVE	DEAD END	0.09	50	9		ASP
TUCKER HOLLOW ROAD W	KINGSPORT HWY	WASHINGTON COUNTY LINE	1.77	50	17	15	- ASP
IUNNEL ROAD	BROWN SPRINGS ROAD	GRASSY CREEK ROAD	1.42	50	23	16	ASP
FUNNELL LANE	BAILEYTON ROAD	SPEARS DYKES ROAD	0.48	50	11	15	ASP
TURNER HILL ROAD	11-E BYPASS -AT MOSHEIM CITY LIMITS	CARPENTER CHAPEL ROAD	0.60		6	16	ASP
FURNER LANE	FISH HATCHERY ROAD	DEAD ENDS	0.35		4	15	BST
WEED SPRINGS ROAD	LITTLE MEADOWCREEK ROAD	FORESTRY SERVICE	1.22		3	15	ASP
YNE GRAY ROAD	KINGSPORT HWY	BABBS MILL ROAD	1.47	50	20	16	BST
J.S. FRYE LANE	BLUEBERRY LANE	DEAD ENDS	0.22		7	14	BST
NION CHAPEL ROAD	HORSE CREEK PARK ROAD	FRANK ROBERTS ROAD	2.31	50	1	15	ASP
JNION ROAD	JOHN GRAHAM ROAD	BAILEYTON ROAD	2.31	50	12,21	17	ASP
AGABOND LANE	ANDERSON LOOP	DEAD ENDS	0.14	50	23	15	BST
ALERIE LANE	HICKSON AVENUE	DEAD ENDS	0.20	50	21		ASP
ALK LANE	GREENE MOUNTAIN ROAD	DEAD ENDS	0.34		2	15	BST
ALLEYDALE ROAD	OLD MIDWAY ROAD	DULANEY ROAD	2.67	50	19	15	ASP

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Road	Beginn	ing/Ending	Length (MI)	ROW	Civil Dist	Roadbed	Surf Type	
VALLEYVIEW ROAD	WARRENSBURG ROAD	DEAD ENDS	0.18		25	15	BST	
VAN HILL ROAD	HORTON HWY	HAWKINS COUNTY LINE	2.00		11	19	ASP	
VERL WEEMS WAY	ELMER HAYES ROAD	DEAD ENDS	0.39		23	14	BST	
VICKY STREET	ROCKY HILL DRIVE	DEAD ENDS	0.13	40	8	15	ASP	
VICTORIA LANE	HORSE CREEK PARK ROAD	DEAD ENDS	0.12		1	14	BST	
VICTORY BOULEVARD	SANDFORD CIRCLE	ASHEVILLE HIGHWAY	0.05	50	9	17	ASP	
	GREENFIELD STREET	GREENFIELD STREET	0.21		18	20	ASP	
VIKING MOUNTAIN LANE	VIKING MOUNTAIN ROAD	DEAD ENDS	0.62		2	14	BST	
VIKING MOUNTAIN ROAD	ASHEVILLE HWY	DEAD ENDS	8.00	50	2,22	16	ASP	
VIOLET COURT	WILLOW RIDGE DRIVE	DEAD ENDS	0.05	50	21		ASP	
W.I. BOWMAN ROAD	LAWS ROAD	SOUTH WATER FORK ROAD	0.72		22	15	BST	
WADDELL LOVE ROAD	WEST ALLENS BRIDGE ROAD	WADDELL LOVE ROAD	2.70	50	3	15	BST	
WADDELL MOUNTAIN ROAD	PERRY DAVIS ROAD	DEAD ENDS	0.16		18	14	BST	
WAGON WHEEL TRAIL	11-E BYPASS	OLD STAGE ROAD	0.20		14	15	BST	
WALKERS FORD ROAD	WEST ALLENS BRIDGE ROAD	SANFORD CIRCLE	1.59	50	9,18	15	ASP	
WALKERTOWN ROAD	SNAPPS FERRY ROAD	KINGSPORT HWY	1.41		20	17	ASP	
WALKING LANE	ROAMING DRIVE	DEAD ENDS	0.07	50	14	24	ASP	
WALNUT GROVE ROAD	LICK HOLLOW ROAD	DEAD ENDS	0.27		9	14	ASP	
WALTERS LANE	WALTERS ROAD	DEAD ENDS	0.22	50	22	15	BST	
WALTERS ROAD	ROUND KNOB ROAD	GREYSTONE ROAD	1.43		22	16	BST	
	ROAMING DRIVE	DEAD ENDS	0.12	50	14	24	ASP	
WAR BRANCH LANE	FLEA RIDGE ROAD	DEAD ENDS	0.30	• •	4	15	BST	
WARD LANE	JIM POE LANE	DEAD ENDS	0.15		7	14	BST	
WARD ROAD	SNAPPS FERRY ROAD	MT ZION ROAD	0.27		20	15	BST	
WARRENSBURG ACCESS	WARRENSBURG ROAD	OLD KENTUCKY WEST	0.13		8	14	BST	
WATERSTONE CIRCLE	PLANTATION DRIVE	PLANTATION DRIVE	0.95	50	24	28	ASP	

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Road	Beginn	ning/Ending	Length (MI)	ROW	CIVIT DIS	Roadbed	Surf Type
WATTENBARGER GAP ROAD	GAP MOUNTAIN ROAD	HAWKINS COUNTY LINE	2.41		11	14	BST
WATTENBARGER LANE	WATTENBARGER GAP ROAD	DEAD ENDS	0.22		11		BST
WAY STATION WAY	MOUNTAIN VALLEY ROAD	DEAD ENDS	0.07		6	14	BST
WAYLAND DRIVE	ASHEVILLE HWY	DEAD ENDS	0.35	50	9	24	ASP
WAYMAR LANE	BAILEYTON ROAD	DEAD ENDS	0.33		11	14	BST
WEDDING LANE	KINGSPORT HWY	DEAD ENDS	0.25	50	16	14	ASP
WEEMS CHAPEL COVE	WEEMS CHAPEL ROAD	DEAD ENDS	0.13		6	14	BST
WEEMS CHAPEL LANE	GAP CREEK ROAD	DEAD ENDS	0.23		6	15	BST
WEEMS CHAPEL ROAD	GAP CREEK ROAD	GILBREATH ROAD	3.08	50	6	16	ASP
WEEMS ROAD	LOST MOUNTAIN PIKE	CHARLIE DOTY ROAD	1.38	50	16	16	ASP
WELCOME GROVE ROAD	CARPENTERS CHAPEL ROAD	BLUE SPRINGS PKWY	1.22		23	16	ASP
WELLS PRUITT LANE	DULANEY ROAD	DEAD ENDS	0.37		5	15	ASP
WEST ALLENS BRIDGE ACCESS	WEST ALLENS BRIDGE ROAD	OLD NEWPORT HWY	0.07		3	16	ASP
WEST ALLENS BRIDGE ROAD	NEWPORT HWY	ASHEVILLE HWY	8.75	50	9	17	ASP
WEST BONNIE JOHNSON LANE	SUNNYSIDE ROAD	DEAD ENDS	0.35	50	24	15	BST
WEST HILLCREST STREET	HILLCREST STREET	CENTER STREET WEST	0.28		8	16	ASP
WEST HOGAN LANE	BRIGHTHOPE ROAD	DEAD END	0.64		5	15	BST
WEST PINES ROAD	JEAROLDSTOWN ROAD	KINGSPORT HWY	4.37		16,17	18	ASP
WEST ROLLINS STREET	JONES BRIDGE ROAD	DEAD END	0,14		24	16	ASP
WEST SEVEN SPRINGS LANE	MCDONALD ROAD	DEAD END	0.18	50	19	15	BST
WEST STAGECOACH ROAD	POPULAR SPRINGS ROAD	COCKE CO LINE	0.71		5	16	ASP
WEST WELLS HILL LANE	MT CARMEL ROAD	DEAD END	0.32		7	15	ASP
WESTBROOK DRIVE	SOUTH GREENE STREET	DEAD END	0.37		18	20	ASP
WESTERN GAILES LANE	CHIMNEY TOP LANE	DEAD END	0.08	50	16		ASP
WESTWOOD ROAD	MCDONALD ROAD	HAMBLEN COUNTY LINE	2.83	50	4	16	ASP
WHEELER ROAD	OASIS ROAD	GAP CREEK ROAD	1.84		6	16	ASP

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Road	Beginnir	ng/Ending	Length (MI)	ROM	Civil Dist	Roadbed	Surf Type
WHIPPOORWILL LANE	HARPER ROAD	DEAD END	0.11		4	14	BST
WHIRLWIND ROAD	OLD ASHEVILLE HWY-AT GREENEVILLE CITY LIMITS	EAST ALLENS BRIDGE ROAD	3.90		9,24	16	ASP
WHISPERING OAKS LANE	KISER BOULEVARD	DEAD END	0.06		13		ASP
WHISPERING RIDGES ROAD	WHISPERING ROAD	DEAD END	0.29	50	24		ASP
WHISPERING ROAD	OLD ASHEVILLE HWY	JONES BRIDGE ROAD	0.87		24	15	ASP
WHITE SANDS ROAD	107 CUTOFF	SUNNYDALE ROAD	3.08	50	2	17	ASP
WHITEHOUSE ROAD	BAILEYTON ROAD ACCESS- ATGREENEVILLE CITY LIMITS	BABBS MILL ROAD	6.04	50	12	18	ASP
WILBURN LANE	DOUGHTY S CHAPEL ROAD	DEAD END	0.21		12	14	BST
WILD RYE LANE	MCMILLAN ROAD	DEAD END	0.30		19	15	BST
WILDBERRY LANE	HORTON HWY	DEAD END	0.35		17	14	BST
WILDWOOD ROAD	GILBREATH MILL ROAD	ELMER HAYES ROAD	0.64	50	23	15	ASP
WILHOIT ROAD		WASHINGTON COUNTY LINE	2.09			16	ASP
WILKERSON ROAD	MT CARMEL ROAD	MARVIN ROAD	1.66	50	23	16	ASP
WILLIAMS SPRINGS ROAD	AFTON ROAD - AT GREENEVILLE CITY LIMITS	SNAPPS FERRY ROAD	0.83		13	17	ASP
WILLIAMSON ROAD		ERWIN HWY	0.57		1	16	ASP
WILLIAMSON VALLEY ROAD	CHUCKEY HWY	CAMPBELL CIRCLE	0.21		14	15	ASP
WILLOUGHBY ROAD	OASIS ROAD	GAP CREEK ROAD		60	6	16	BST
WILLOW RIDGE DRIVE	11-E BYPASS	DEAD END	0.29	50	21		ASP
WILSON HILL ROAD	WHITEHOUSE ROAD	DEAD END	0.33	••	13	16	CMX
WINDBRANCH LANE	TANGLEWOOD TRAIL	DEAD ENDS	0.11		20	24	ASP
WINDCREST TRAIL	WHITEHOUSE ROAD	DEAD END	0.19		12	14	ASP
WINDCROSS LANE	PLEASANT HILL ROAD	DEAD END	0.22	50	1	15	BST
WINDMERE LANE	BEWLEYS CHAPEL ROAD	DEAD END	0.49		4	15	BST
WINDOVER ROAD	HORTON HWY	HEMLOCK TRAIL	0.22		11	14	ASP

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Road	Begir	ning/Ending	Length (MI)	ROW	Civil Dis	Roadbed	Surf Type
WINDSONG ROAD	OLD STAGE ROAD-AT GREENEVILLE CITY LIMITS	QUILLEN SHELL ROAD	0.38		13	16	ASP
WINDSWEPT LANE	AMITY ROAD	DEAD END	0.17	40	9	28	ASP
WINES ROAD	GAP MOUNTAIN ROAD	HORTON HWY	1,33	50	11	15	BST
WINESAP LANE	APPLESTONE DRIVE	DEAD END	0.05	50	21	22	ASP
WISECARVER LANE	MARVIN ROAD	DEAD END	0.07		7	16	ASP
WISECARVER ROAD	GILBREATH ROAD	MARVIN ROAD	1.52	50	7	16	ASP
WOODBERRY LANE	11-E BYPASS	DEAD END	0.07		8	15	BST
WOODED HEIGHTS	ASHEVILLE HWY	DEAD END	0.29		9	16	ASP
WOODLAND CIRCLE	HIXON AVENUE	HIXON AVENUE	0.20		9	16	ASP
WOODLAWN DR	KENNEYTOWN ROAD	PIKE ROAD	0.75	50	11	15	BST
WOODMAN LANE	AFTON ROAD	DEAD END	0.12	-	13	15	ASP
WOOLSEY COLLEGE ROAD	SUSONG ROAD	SUSONG ROAD	0.88	50	2	16	ASP
WOOLSEY ROAD	BARKLEY ROAD	JEAROLDSTOWN ROAD	1.89	50	17	16	ASP
WRIGHT ROAD	HAMMITT ROAD	WHEELER ROAD	0.34		6	15	BST
WYKLE ROAD	DEBUSK ROAD	ASHEVILLE HWY	1.51	50	9	16	ASP
YELLOW SPRINGS ROAD	MCDONALD ROAD	BIBLES CHAPEL ROAD	1.50		19	15	ASP
ZION HOLLOW ROAD	MT ZION ROAD	AFTON ROAD	0.65	50	14	15	BST

Number of Road Segments

1229 Total Length

1177.08 All Roads in Report

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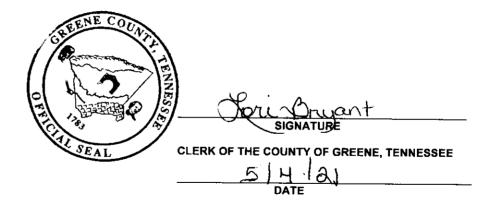
#### **ELECTION OF NOTARIES**

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

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

### CERTIFICATE OF ELECTION OF NOTARIES PUBLIC AS A CLERK OF THE COUNTY OF GREENE, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE MAY 17, 2021 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. DAVID R BAILEY	304 DUBLIN CT GREENEVILLE TN 377456776	423-470-2350	1660 E ANDREW JOHNSON HWY GREENEVILLE TN 377454274	423-783-1000	JURETT
2. TIM L BATES	4730 KINGSPORT HWY AFTON TN 37616	423-737-0298	190 E AJ HWY GREENEVILLE TN 37745	423-639-4486	
3. HOLLY SADRIA BROOKS	580 FILLERS MILL RD GREENEVILLE TN 37743	423-823-7743	3260 ASHEVILLE HWY GREENEVILLE TN 37743	423-638-9164	ANNETTE CRUM POLLY DANIELS
4. ANGELA D CORDWELL	795 LINKS MILL RD GREENEVILLE TN 377434746	423-620-3520	503 ASHEVILLE HWY GREENEVILLE TN 377434669	423-278-3224	DAMELO
5. JED RICHARD CUTSHALL	210 DEERCHASE LN CHUCKEY TN 376414938	423-470-1224	1915 SNAPPS FERRY RD GREENEVILLE TN 377453661		
6. KAYLEE MICHELE FINCHER	1805 OLD KENTUCKY ROAD WEST MOSHEIM TN 37818	423-823-8800	833 EAST ANDREW JOHNSON HWY GREENEVILLE TN 37743	4236383600	
7. KRISTY L LEE	1425 W MAIN ST GREENEVILLE TN 377434523	423-552-3338	503 ASHEVILLE HWY GREENEVILLE TN 377434669	423-278-3225	
8. LEIGH ANNE LIGHT	1100 WEEMS RD GREENEVILLE TN 377457152	423-552-0274	124 N MAIN ST GREENEVILLE TN 377434920	423-783-1015	
9. ERIC ALLEN MANNING	718 W MAIN ST APT 1 GREENEVILLE TN 37743	423-972-9672	60 SHILOH RD GREENEVILLE TN 37745		
10. KRISTINE MITCHEL	478 W ALLENS BRIDGE RD GREENEVILLE TN 377435990	423-552-1034	1915 SNAPPS FERRY RD GREENEVILLE TN 377453661	423-636-7210	
11. CODY JAMES DIXON MORELOCK	1040 W PINES RD AFTON TN 376163350	423-552-8011	101 E F ST ELIZABETHTON TN 376433253		
12. PAMELA MORGAN	235 DEBUSK RD GREENEVILLE TN 377432237	423-278-2196	17 SPRING ST N MOSHEIM TN 378186402	423-657-0404	
13. TABITHA CHARITY PHILLIPS	1080 SUNNYSIDE RD GREENEVILLE TN 377434343	423-972-7363	519 ASHEVILLE HWY GREENEVILLE TN 377434669		
14. KRISTEN SCHAFFLING	89 WALKER DRIVE GREENEVILLE TN 37745	423-972-0405	3015 E ANDREW JOHNSON HWY GREENEVILLE TN 37745	423-636-1555	
15. ANGELA ALOHA TAYLOR	30 CUTSHALL AVE GREENEVILLE TN 377437718	423-444-1558	401 HOLSTON DR GREENEVILLE TN 377433127	423-639-1104	
16. PAMELA H YATES	6225 KINGSPORT HWY AFTON TN 376164449	423-552-8094	601 MED TECH PKWY JOHNSON CITY TN 376042253	423-610-1020	



## **OLD BUSINESS**

Mayor Morrison announced that the Finance and Budget Committee will

have a budget workshop on May 25 and May 27 at 5:30 p.m. at the Greene County Courthouse.

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

WHEREAS,the Greene County School System is amending the 2020-2021 Budget for the General PurposeSchool Fund to budget end of year changes in revenues and expenditures of\$ 54,782

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

Account	REVENUES		··
Number	Description	Increase	Deemage
44570	Contributions & Gifts (U Trust)	41,200	Decrease
44570	Contributions & Gifts (Family Resource Mini Grant)		
44570	Contributions & Gifts (Family Resource Gifts)	1,500	<u> </u>
44570	Contributions & Gifts (STC)	2,082	
	TOTAL REVENUES	<u> </u>	c

Account			1	
Number	Description	Increase		
73300 599	Other Charges (FRGFT-Family Resource Center Donations)		- L	Decrease
73300 499	Other Supplies and Materials (Family Resource Mini Grant)	2,082		
72210 308	Consultants (U Trust)	1,500	-+	········
72210 499	Other Supplies and Materials (U Trust)	20,000	<u> </u>	<u>_</u>
73300 189	Other Salaries and Wages (STC)	21,200	<u> </u>	
73300 201	Social Security (STC)	4,600		
73300 204	State Retirement (STC)	283	┦	<del></del>
73300 212	Medicare (STC)	662	ļ	· · · · · ·
73300 429	Instructional Supplies (STC)	67	ļ	·
72320 399	Office of the Superintendent - Other Contracted Services	4,388	ļ	
72620 335	Maintenance of Plant Maintenance 10	5,000	ļ	<u> </u>
72610 454	Maintenance of Plant - Maintenance and Repair - Buildings	10,000	<u> </u>	
	Operation of Plant - Water and Sewer			15,000
<u> </u>	TOTAL EXPENDITURES	\$ 54,782	s	

#### **EXPENDITURES**

**NOW, THEREFORE, BE IT RESOLVED** by the Greene County Legislative Body meeting in regular session, this 17th day of May 2021, a quorum being present and a majority voting in the affirmative, that the funds be appropriated as shown above.

Mayor

Greene County Education Committee Sponsor

Count

### RESOLUTION A: A RESOLUTION TO AMEND THE GREENE COUNTY SCHOOLS BUDGET FOR CHANGES IN REVENUES AND EXPENDITURES FOR THE FISCAL YEAR 2020-2021 (The General Purpose School Fund)

A motion was made by Commissioner Dabbs and seconded by Commissioner Tucker to approve a Resolution to amend the Greene County Schools Budget for changes in revenues and expenditures for the fiscal year 2020-2021 (The General Purpose School Fund).

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

### RESOLUTION B: A RESOLUTION TO ALLOW THE GREENE COUNTY MAYOR TO APPLY FOR THE CORONAVIRUS EMERGENCY SUPPLEMENT FUNDINGS PROGRAM GRANT FOR THE FISCAL YEAR ENDING JUNE 30, 2021

A motion was made by Commissioner Parton and seconded by Commissioner Carpenter to approve a Resolution to allow the Greene County Mayor to apply for the Coronavirus Emergency Supplement Funding's Program Grant for the fiscal year ending June 30, 2021.

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

# A RESOLUTION TO ALLOW THE GREENE COUNTY MAYOR TO APPLY FOR THE CORONAVIRUS EMERGENCY SUPPLEMENTAL FUNDINGS PROGRAM GRANT FOR THE FISCAL YEAR ENDING JUNE 30, 2021

- WHEREAS, the Circuit Court wishes to apply for a grant to improve the operations of its video arraignment system to help alleviate the OT incurred to transports, search, and monitor the inmates awaiting arraignment each day and;
- WHEREAS, there is no required match for the grant and;
- WHEREAS, this project has been determined to be in the best interest of the citizens of Greene County and supported by the Sessions Court Judge, Circuit Court Clerk, and Supervisor of Courtroom Security and.
- **NOW, THEREFORE**; be it resolved by the Greene County Legislative Body meeting in regular session this 17th day of May, 2021, a quorum being present and a majority voting in the affirmative.

**Budget and Finance Committee** County Mayor Sponsor v Clerk County Attorney

### A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY AUTHORIZING THE APPROPRIATION OF UP TO \$15,274 FROM THE CAPITAL PROJECTS FUND -#171 FOR THE REPLACEMENT OF OBSOLETE CHANCERY COURT COMPUTER EQUIPMENT FOR THE FYE JUNE 30, 2021

WHEREAS, the Greene County Chancery Court currently has eight (8) computers that were purchased in 2014 and operate on Windows 8.1which is quickly approaching expiration for maintenance, and;

WHEREAS, the Greene County wishes to expend funds from the Capital Projects Fund - #171 to replace the equipment from Other Capital Outlay - 171-91190-799, and;

**NOW, THEREFORE**; be it resolved by the Greene County Legislative Body meeting in regular session this 17th day of May, 2021, a quorum being present and a majority voting in the affirmative, that the budget be amended as above.

County

tv Clerk

Budget and Finance Committee Sponsor Reger Cr Walser County Attorney

# RESOLUTION C: A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY AUTHORIZING THE APPROPRIATION OF UP TO \$15,274 FROM THE CAPITAL PROJECTS FUND - #171 FOR THE REPLACEMENT OF OBSOLETE CHANCERY COURT COMPUTER EQUIPMENT FOR FYE JUNE 30, 2021

A motion was made by Commissioners Bowers and seconded by Commissioners Dabbs to approve a Resolution of the Greene County Legislative Body authorizing appropriation of up to \$15,274 from the Capital Projects Fund - #171 for the replacement of obsolete Chancery Court computer equipment for FYE June 30, 2021.

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

### RESOLUTION D: A RESOLUTION TO BUDGET \$50 RECEIVED FROM THE MODERN WOODMEN OF AMERICA AS A DONATON MADE TO THE EMERGENCY MANAGEMENT AGENCY FOR THE FISCAL YEAR ENDING JUNE 30, 2021

A motion was made by Commissioner Quillen and seconded by Commissioner Shelton to approve a Resolution to budget \$50 received from the Modern Woodmen of America as a donation made to the Emergency Management Agency for the Fiscal Year ending June 30, 2021.

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

## A RESOLUTION TO BUDGET \$50 RECEIVED FROM THE MODERN WOODMEN OF AMERICA AS A DONATION MADE TO THE EMERGENCY MANAGEMENT AGENCY FOR THE FISCAL YEAR ENDING JUNE 30, 2021

- WHEREAS, the Emergency Medical Agency (EMA) received a \$50 from the Modern Woodmen of America in being honored as a Hometown Hero for their efforts to serve the community, and;
- WHEREAS, EMA wishes to expend those funds during the fiscal year, and;
- **NOW, THEREFORE;** be it resolved by the Greene County Legislative Body meeting in regular session this 17th day of May, 2021, a quorum being present and a majority voting in the affirmative, that the budget be amended as below:

#### INCREASE BUDGETED REVENUE

48610	Donations	\$ 50
Total Incr	ease in Budgeted Revenues:	\$ 50

#### INCREASE APPROPRIATIONS

54410	Civil Defense (EMA)	
355	Travel	\$ 50
Total In	crease in Appropriations	\$ 50

County Ma

Budget and Finance Committee Sponsor

ounty Clerk

Roger Ce Coulse

#### RESOLUTION E: A RESOLUTON OF THE GREENE COUNTY LEGISLATIVE BODY APPROPRIATING \$44,138 TO EMERGENCY MEDICAL SERVICES FOR FUNDS RECEIVED FROM THE SALE OF EQUIPMENT FOR THE FISCAL YEAR ENDING JUNE 30, 2021

A motion was made by Commissioner Crawford and seconded by Commissioner Bowers to approve a Resolution of the Greene County Legislative Body appropriating \$44,138 to Emergency Medical Services for funds received from the sale of equipment for the Fiscal Year ending June 30, 2021.

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

### A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY APPRORIATING \$44,138 TO EMERGENCY MEDICAL SERVICES FOR FUNDS RECEIVED FROM THE SALE OF EQUIPMENT FOR THE FISCAL YEAR ENDING JUNE 30, 2021

- WHEREAS, the Greene County Emergency Medical Services Department (EMS) sold obsolete equipment for a total of forty-two thousand two hundred twenty-two dollars (\$42,222), and;
- WHEREAS, EMS requests that the proceeds from the sale be appropriated to the department for Maintenance & Repair of Equipment, object code 336, and;
- WHEREAS, EMS intends on purchasing a six (6) year maintenance agreement for four (4) power cots and four (4) power loads, and;
- WHEREAS, purchasing the maintenance agreement now, EMS has been offered a 35% discount on the overall price of the contract realizing a savings of twenty-three thousand seven hundred sixty-six dollars (\$23,766), and;

**NOW, THEREFORE**; be it resolved by the Greene County Legislative Body meeting in regular session this 17th day of May, 2021, a quorum being present and a majority voting in the affirmative, that the budget be amended as below.

INCREASE IN REVENUES	
44530 Sale of Equipment	\$ 42,222
Total Increase in Revenues	\$ 42,222
DECREASE IN UNASSIGNED FUND BALANCE	
39000 Unassigend Fund Balance	\$ 1,916
Total Decrease in Unassigned Fund Balance	\$ 1,916
INCREASE IN APPROPRIATIONS	
55130 EMERGENCY MEDICAL SERVICES	
336 Maint. & Repair - Equipment	\$ 44,138
Total Increase in EMS Appropriations	\$ 44,138

County Mayor

County Clerk

**Budget and Finance Committee** Sponsor

County Attorney

E.

### RESOLUTION F: A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY APPROPRIATING \$13,109 TO THE SHERIFF'S DEPARTMENT FOR FUNDS RECEIVED FROM VARIOUS SOURCES FOR THE FISCAL YEAR ENDING JUNE 30, 2021

A motion was made by Commissioner Clemmer and seconded by Commissioner Parton to approve a Resolution of the Greene County Legislative Body appropriating \$13,109 to the Sheriff's Department for funds received from various sources for the fiscal year ending June 30, 2021.

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

### A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY APPRORIATING \$13,109 TO THE SHERIFF'S DEPARTMENT FOR FUNDS RECEIVED FROM VARIOUS SOURCES FOR THE FISCAL YEAR ENDING JUNE 30, 2021

- WHEREAS, the Greene County Sheriff's Department (Department) received four hundred twenty-five dollars (\$425) from an inmate who damaged a camera belonging to the Department, and;
- WHEREAS, the Department received proceeds totaling eight hundred eighty-five dollars (\$885) from the sale of recycled materials, and;
- WHEREAS, the Department received two hundred seventy-nine dollars (\$279) from the sale of used pallets, and;
- WHEREAS, the Department received ten thousand nine hundred seventy dollars (\$10,970) from the sale of surplus vehicles and equipment, and;
- WHEREAS, the Department received five hundred fifty dollars (\$550) in restitution from an individual who damaged a departmental vehicle in a traffic accident, and;

**NOW, THEREFORE**; be it resolved by the Greene County Legislative Body meeting in regular session this 17th day of May, 2021, a quorum being present and a majority voting in the affirmative, that the budget be amended as below.

INCREASE IN REVENUES		
42210 Fines	\$	425
44145 Sale of Recycled Materials		885
44170 Miscellaneous Refunds		279
44530 Sale of Equipment		10,970
49700 Insurance Recovery		550
Total Increase in Revenues	\$	13,109
INCREASE IN APPROPRIATIONS 54410 SHERIFF'S DEPARTMENT 716 Law Enforcement Equipment	\$	2,980
Total Increase in Sheriff Dept Appropriations	\$	2,980
54120 SPECIAL PATROLS 718 Motor Vehicles	\$	10,129
	\$	10,129
Total Increase in Special Patrols Appropriations	Ψ	,

#### **INCREASE IN REVENUES**

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A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY APPRORIATING \$13,109 TO THE SHERIFF'S DEPARTMENT FOR FUNDS RECEIVED FROM VARIOUS SOURCES FOR THE FISCAL YEAR ENDING JUNE 30, 2021

Reven Li, 110. County Mayor

County Clerk

**Budget and Finance Committee** Sponsor

County Attorney

### RESOLUTION G: A RESOLUTON TO APPROPRIATE \$166,251 TO PURCHASE A FULL BODY SECURITY SCANNING SYSTEM AT THE GREENE COUNTY WORKHOUSE FOR FISCAL YEAR ENDING JUNE 30, 2021

A motion was made by Commissioner Crawford and seconded by Commissioner Dabbs to approve a Resolution to appropriate \$166,251 to purchase a full body security scanning system at the Greene County Workhouse for fiscal year ending June 30, 2021.

Greene County Sheriff Wesley Holt stated that the funds to purchase the full body security scanning system at the Greene County Workhouse was coming out of restricted surplus funds.

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

# A RESOLUTION TO APPROPRIATE \$166,251 TO PURCHASE A FULL BODY SECURITY SCANNING SYSTEM AT THE GREENE COUNTY WORKHOUSE FOR THE FISCAL YEAR ENDING JUNE 30, 2021

WHEREAS, the Full Body Security Scanning System currently located at the Greene County Workhouse is no longer operable, and;

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

WHEREAS, the Greene County Sheriff's Department wishes to use funding from its restricted account to replace the Full Body Security Scanning System, and;

**NOW, THEREFORE, BE IT RESOLVED**, by the Greene County Legislative Body meeting in a regular session on this 17th day of May, 2021 a quorum being present and a majority voting in the affirmative, that the budget be amended as below:

#### DECREASE IN FUND BALANCE

34625 Committed for Public Safety	\$	166,251
Total Decrease in Fund Balance	\$	166,251
INCREASE IN APPROPRIATIONS		
54210 <b>JAIL</b>		
790 Other Equipment	_\$	166,251
Total Increase in Jail Appropriations	\$	166,251

County Mayor

Budget and Finance Committee Sponsor

County Attorney

### RESOLUTION H: A RESOLUTION ALLOCATING THE PROCEEDS FROM THE SALE OF SURPLUS VEHICLES AND EQUIPMENT ON GOV DEALS TO THE HIGHWAY DEPARTMENT TO BE PLACED IN THE CAPITAL OUTLAY FUND FOR MOTOR VEHICLES; FUND 131, ACCOUNT 68000-718

A motion was made by Commissioner Clemmer and seconded by Commissioner Quillen to approve a Resolution allocating the proceeds from the sale of surplus vehicles and equipment on GOV Deals to the Highway Department to be placed in the Capital Outlay Fund for Motor Vehicles; Fund 131, Account 68000/718.

County Attorney Roger Woolsey stated that the Resolution needed to be amended on the amount to \$34,460.04 and does not call for an amendement since it is coming from the Highway Committee.

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

### RESOLUTION ALLOCATING THE PROCEEDS FROM THE SALE OF SURPLUS VEHICLES AND EQUIPMENT ON GOV DEALS TO THE HIGHWAY DEPARTMENT TO BE PLACED IN THE CAPITAL OUTLAY FUND FOR MOTOR VEHICLES; FUND 131, ACCOUNT 68000-718

WHEREAS, the Greene County Highway Department through the Purchasing Director has sold on Gov Deals certain vehicles and equipment (attached as collective Exhibit A) which previously had been declared surplus by the Greene County Legislative Body; and

WHEREAS, the Highway Department has requested that those proceeds of \$33,460.04 generated from the sale of those surplus vehicles and equipment be appropriated by the Greene County Legislative Body to the Highway Department into its Capital Outlay Fund for motor vehicles; Fund 131, Account 68000-718; and

WHEREAS, the Highway Department has expressed its intent to utilize those proceeds from the sale of the vehicles and equipment to update its fleet and buy motor vehicles for the Highway Department.

**NOW, THEREFORE**; be it resolved by the Greene County Legislative Body meeting in regular session this 17th day of May 2021, a quorum being present and a majority voting in the affirmative, that those proceeds totaling \$33,460.04 received from the sale of Highway Department surplus vehicles and equipment be appropriated to the Highway Department into its Capital Outlay Fund for motor vehicles; Fund 131, Account 68000-718 to buy motor vehicles for the Highway Department.

<u>Highway Committee</u>

ounty Mayor

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

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1	Highway Dept. Gov Deals
2	\$ 410.00
3	\$ 384.00
4	\$ 386.00
5	\$ 363.00
6	\$ 32.01
7	\$ 44.00
8	\$ 125.00
9	\$ 160.03
10	\$ 325.00
11	\$ 1,051.00
12	\$ 7,333.00
13	\$ 9,701.00
14	\$ 8,800.00
15	\$ 746.00
16	\$ 3,600.00
17	\$ 33,460.04

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| 21                                    | Bill of Sale Number: 4162021                                                                                                                                                                                                    |  |  |  |  |
|---------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|
|                                       | Inventory ID: 2                                                                                                                                                                                                                 |  |  |  |  |
|                                       | Award Amount<br>410.00                                                                                                                                                                                                          |  |  |  |  |
| 020 Make/Brand:<br>Title Restriction: |                                                                                                                                                                                                                                 |  |  |  |  |
|                                       |                                                                                                                                                                                                                                 |  |  |  |  |
| USD \$410.00                          |                                                                                                                                                                                                                                 |  |  |  |  |
| USD \$0.00                            |                                                                                                                                                                                                                                 |  |  |  |  |
| USD \$51.25                           | Paid On: 19 Apr 2021 Credit Card                                                                                                                                                                                                |  |  |  |  |
| USD \$39.97                           | Other Amount Description:                                                                                                                                                                                                       |  |  |  |  |
| USD \$5.00                            |                                                                                                                                                                                                                                 |  |  |  |  |
| USD \$506.22                          |                                                                                                                                                                                                                                 |  |  |  |  |
| Asset is sold as is, wh               | ere is and without warranty. Once the asset is removed from here is no refund of monies previously paid.                                                                                                                        |  |  |  |  |
|                                       | 9:                                                                                                                                                                                                                              |  |  |  |  |
| Data                                  |                                                                                                                                                                                                                                 |  |  |  |  |
|                                       | 020 Make/Brand:<br>Title Restriction:<br>USD \$410.00<br>USD \$0.00<br>USD \$51.25<br>USD \$39.97<br>USD \$5.00<br>USD \$506.22<br>Asset is sold as is, wh<br>the seller's premises the<br>Buyer/Agent Signature<br>Print Name: |  |  |  |  |

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| Bill of Sale Date:16 Apr 2021Asset ID:500                                 |                                                                                                                           | Bill of Sale Number: 4162021<br>Inventory ID: 3                                                               |  |  |  |  |
|---------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|--|--|--|--|
| Description of Property<br>KUBOTA LIFT ARMS                               |                                                                                                                           | Award Amount<br>384.00                                                                                        |  |  |  |  |
| Asset Information                                                         |                                                                                                                           |                                                                                                               |  |  |  |  |
| Meter:                                                                    |                                                                                                                           | Not Applicable                                                                                                |  |  |  |  |
| Sale Information                                                          | anden in 'n 'n gegener nemen in <del>generen generen in d</del> ie en in de in die de |                                                                                                               |  |  |  |  |
| Actual Sold Amour                                                         | t: USD<br>\$384.00                                                                                                        |                                                                                                               |  |  |  |  |
| Other Amour                                                               | t: USD<br>\$0.00                                                                                                          | Paid On: 21 Apr 2021 Credit Card<br>Other Amount Description:                                                 |  |  |  |  |
| Buyer's Premiur                                                           | n: USD<br>\$48.00                                                                                                         |                                                                                                               |  |  |  |  |
| Total Amour                                                               | \$432.00                                                                                                                  |                                                                                                               |  |  |  |  |
| Jimmy posey<br>919 Big Hill Rd                                            | Asset is sold as is, v                                                                                                    | where is and without warranty. Once the asset is removed from s there is no refund of monies previously paid. |  |  |  |  |
| Mooresburg, TN<br>37811-5314 USA<br>jodyposey1972@gmail.com<br>8653871549 | Print Name:                                                                                                               | ure:                                                                                                          |  |  |  |  |

| Bill of Sale Date: 16 Ap                                    | r 2021  |                      |                                                               | Bill of Sale Number: 4162021                                                                                                                                                                                                        |             |                        |  |
|-------------------------------------------------------------|---------|----------------------|---------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------------|--|
| Asset ID: 501                                               |         |                      | ······································                        | Inventory ID:                                                                                                                                                                                                                       |             | 4                      |  |
| Description of Property<br>KUBOTA LIFT ARMS                 |         |                      |                                                               | ante de la composition de la compositio<br>Composition de la composition de la comp |             | Award Amount<br>386.00 |  |
| Asset Information                                           |         |                      |                                                               |                                                                                                                                                                                                                                     | · · · ·     |                        |  |
| Year:                                                       | 2020    | Make/Brand:          | KUBOTA                                                        | Model:                                                                                                                                                                                                                              | M5-091      | VIN/Serial:            |  |
| C. Participant Company of Contract                          |         |                      | Not Applicable                                                |                                                                                                                                                                                                                                     |             |                        |  |
| Sale Information                                            |         |                      |                                                               |                                                                                                                                                                                                                                     |             |                        |  |
| Actual Sold Amount:                                         |         | USD<br>\$386.00      |                                                               |                                                                                                                                                                                                                                     |             |                        |  |
| Other /                                                     | Amount: | USD<br>\$0.00        | Paid On: 19 Apr 2021 Credit Card<br>Other Amount Description: |                                                                                                                                                                                                                                     |             | Credit Card            |  |
| Buyer's P                                                   | remium: | USD<br>\$48.25       |                                                               |                                                                                                                                                                                                                                     |             |                        |  |
| Total /                                                     | Amount: | USD<br>\$434.25      |                                                               |                                                                                                                                                                                                                                     |             |                        |  |
| Dale Bingham<br>1501 A A Barrett Rd<br>Shelby, NC 28150 USA | Asset   | is sold as is, where | is and without warran<br>no refund of monies                  | nty. Once the a                                                                                                                                                                                                                     | isset is re |                        |  |
| bingobhs08@gmail.com<br>7044355513                          | Print N | lame:                |                                                               |                                                                                                                                                                                                                                     |             |                        |  |

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| Bill of Sale Dat                                                                         | te: 16 Apr 2021             |                                                                          | Bill of Sale Number: 4162021                                                                                |  |  |  |  |
|------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|--|--|--|--|
| Asset ID:                                                                                | 502                         |                                                                          | Inventory ID: 5                                                                                             |  |  |  |  |
| <b>Description of</b><br>KUBOTA LIFT /                                                   | Property<br>ARMS            |                                                                          | Award Amount<br>363.00                                                                                      |  |  |  |  |
| Asset Information                                                                        |                             | 0 Make/Brand:                                                            | KUBOTA Model: M5-091 VIN/Serial:                                                                            |  |  |  |  |
|                                                                                          | Meter:                      |                                                                          | Not Applicable                                                                                              |  |  |  |  |
| Sale Information                                                                         |                             |                                                                          |                                                                                                             |  |  |  |  |
|                                                                                          | Other Amou<br>uyer's Premiu | nt: USD \$363.00<br>nt: USD \$0.00<br>m: USD \$45.37<br>nt: USD \$408.37 | Paid On: 15 Apr 2021 PayPal<br>Other Amount Description:                                                    |  |  |  |  |
| thomas scott<br>285 Bill Bennet<br>Johnson City, 1<br>USA<br>scottfree4@em<br>4239156686 | t Rd<br>IN 37604            | the seller's premises th<br>Buyer/Agent Signature<br>Print Name:         | ere is and without warranty. Once the asset is removed from<br>here is no refund of monies previously paid. |  |  |  |  |

| Bill of Sale Date                                         | e: 15 Apr 2   | 021                                                 | Bill of Sale Number: 4152021     |                  |                                          |                       |  |  |
|-----------------------------------------------------------|---------------|-----------------------------------------------------|----------------------------------|------------------|------------------------------------------|-----------------------|--|--|
| Asset ID:                                                 | Asset ID: 503 |                                                     |                                  | Invento          | •                                        | 4489                  |  |  |
| Description of P<br>HEATERS                               | roperty       |                                                     |                                  | ı <sup>•</sup> : | n sa | Award Amount<br>32.01 |  |  |
| Asset Informati                                           |               |                                                     |                                  |                  |                                          |                       |  |  |
|                                                           | Year:         | Make/Brand:                                         | ATKEN                            | Model:           | SH135231                                 | VIN/Serial:           |  |  |
|                                                           |               | Title Restriction:                                  | • •                              |                  |                                          |                       |  |  |
| Sale Informatio                                           |               |                                                     |                                  |                  |                                          |                       |  |  |
| Actual Sold Amount:                                       |               | : USD \$32.01                                       |                                  |                  |                                          |                       |  |  |
| Other Amount:                                             |               | : USD \$0.00                                        |                                  | Date Oa          | 40.4 2024                                | Caradit Coard         |  |  |
| Buyer's                                                   | Premium       | : USD \$4.00                                        | Paid On: 16 Apr 2021 Credit Card |                  |                                          |                       |  |  |
| Та                                                        | x Amount      | : USD \$3.12                                        | Other Amount Description:        |                  |                                          |                       |  |  |
| BP Ta                                                     | x Amount      | : USD \$0.39                                        |                                  |                  |                                          |                       |  |  |
| Total Amount: USD \$39.52                                 |               |                                                     |                                  |                  |                                          |                       |  |  |
| william Goehl<br>844 Mountain Vi                          | As            | set is sold as is, wher<br>ller's premises there is | e is and without warra           | anty. Once t     | he asset is rer                          |                       |  |  |
| Rd<br>Reconstille                                         | D.            | world goot Signature:                               |                                  |                  |                                          |                       |  |  |
| Rogersville, TNBuyer/Agent Signature:37857 USAPrint Name: |               |                                                     |                                  |                  |                                          |                       |  |  |
| Jbgoehl@juno.c<br>4233983480                              |               | ate:                                                |                                  |                  |                                          |                       |  |  |

| Bill of Sale Date: 15 Apr 2021                                                                              |                 |          | Bill of Sale Number: 4152021 |                                                                        |           |                |                       |
|-------------------------------------------------------------------------------------------------------------|-----------------|----------|------------------------------|------------------------------------------------------------------------|-----------|----------------|-----------------------|
| Asset ID:                                                                                                   | 504             |          |                              | 1.2010/01/02 - 1.2010/01 - 1.2010/11/00/01/01/01/01/01/01/01/01/01/01/ | Invento   | •              |                       |
| Description of Pr<br>PAINT TOTES                                                                            | operty          |          |                              |                                                                        |           |                | Award Amount<br>44.00 |
| Asset Informatio                                                                                            |                 |          |                              |                                                                        |           | <br>           |                       |
|                                                                                                             | Year:           | Ma       | ke/Brand:                    |                                                                        |           | Model:         | VIN/Serial:           |
| )。<br>書 18 832 -                                                                                            |                 |          | le Restriction:              | Not Applicable                                                         |           |                |                       |
| Sale Information                                                                                            |                 |          |                              |                                                                        |           |                |                       |
| Actual Sold Amount: USD<br>\$44.00                                                                          |                 |          |                              |                                                                        |           |                |                       |
| c                                                                                                           | Other An        | nount:   | USD<br>\$0.00                | Paid On: 20 Apr 2021 Credit Card                                       |           |                |                       |
| Buy                                                                                                         | Buver's Promium |          | USD<br>\$5.50                | Other Amount Des                                                       | cription: |                |                       |
|                                                                                                             | Total An        | nount:   | USD<br>\$49.50               |                                                                        |           |                |                       |
| vans auto sales<br>31380 Wilderness Rd<br>Jonesville, VA 24263<br>USA<br>vansauto73@gmail.com<br>2763463223 |                 | Asset is | sold as is, whe              | re is and without warra<br>is no refund of monies                      | nty. Once | e the asset is |                       |
|                                                                                                             |                 | Print Na | ame:                         |                                                                        |           |                |                       |

| Bill of Sale Date: 15 Apr 202                                                                                                                       | 1                                | Bill of Sale Number: 4152021                                                                                             |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|--------------------------------------------------------------------------------------------------------------------------|
| Asset ID: 505                                                                                                                                       |                                  | Inventory ID: 4519                                                                                                       |
| Description of Property<br>WONDER COAL WOOD STO                                                                                                     | RE                               | Award Amount<br>125.00                                                                                                   |
| Asset Information<br>Year: M<br>Meter: T                                                                                                            | lake/Brand:<br>itle Restriction: | <b>Model: 2897 VIN/Serial: 044814</b>                                                                                    |
| Sale Information                                                                                                                                    |                                  |                                                                                                                          |
| Actual Sold Amount: USD \$125.00                                                                                                                    |                                  |                                                                                                                          |
| Other Amou                                                                                                                                          | nt: USD \$0.00                   | Paid One 18 Apr 2021 DayDel                                                                                              |
| Buyer's Premiu                                                                                                                                      | m: USD \$15.62                   | Paid On: 18 Apr 2021 PayPal<br>Other Amount Description:                                                                 |
| Tax Amou                                                                                                                                            | nt: USD \$12.19                  | Other Amount Description.                                                                                                |
| BP Tax Amou                                                                                                                                         | nt: USD \$1.52                   |                                                                                                                          |
| Total Amou                                                                                                                                          | nt: USD \$154.33                 |                                                                                                                          |
| Gilbert CutshallAsset is sold as is,184 Adams and Corby Rdthe seller's premiseLimestone, TN 37681 USAwarren.cutshall@yahoo.com4234703654Print Name: |                                  | where is and without warranty. Once the asset is removed from<br>s there is no refund of monies previously paid.<br>ure: |

| Bill of Sale Date: 15 Apr 2021                                    |              |                                                | Bill of Sale Number: 4152021                                                                                   |  |  |  |  |
|-------------------------------------------------------------------|--------------|------------------------------------------------|----------------------------------------------------------------------------------------------------------------|--|--|--|--|
| Asset ID:                                                         | 506          |                                                | Inventory ID: 506                                                                                              |  |  |  |  |
| Description of Property<br>STHIL CHAINSAWS AND BLOWER             |              |                                                | A                                                                                                              |  |  |  |  |
|                                                                   | ation        | Make/Brand:                                    | Model: 4503 VIN/Serial:                                                                                        |  |  |  |  |
|                                                                   | Meter:       | Title Restriction:                             |                                                                                                                |  |  |  |  |
| Sale Informat                                                     |              | n a ann ann ann an Ann an Ann ann an Ann ann a |                                                                                                                |  |  |  |  |
| Actual Sold Amount:                                               |              | USD \$160.03                                   |                                                                                                                |  |  |  |  |
| Ot                                                                | her Amount:  | USD \$0.00                                     | Baid One 10 Apr 2021 Cradit Card                                                                               |  |  |  |  |
| Buye                                                              | r's Premium: | USD \$20.00                                    | Paid On: 19 Apr 2021 Credit Card                                                                               |  |  |  |  |
|                                                                   | Tax Amount:  | USD \$15.60                                    | Other Amount Description:                                                                                      |  |  |  |  |
| BP '                                                              | Tax Amount:  | USD \$1.95                                     |                                                                                                                |  |  |  |  |
| To                                                                | otal Amount: | USD \$197.58                                   |                                                                                                                |  |  |  |  |
| Matthew Shedd<br>12052 N Radio Station Rd<br>Seneca, SC 29678 USA |              | Asset is sold as is,                           | where is and without warranty. Once the asset is removed from<br>there is no refund of monies previously paid. |  |  |  |  |
| walkerhunter0                                                     | 7@yahoo.com  |                                                | ture:                                                                                                          |  |  |  |  |
| 8645570986                                                        |              |                                                |                                                                                                                |  |  |  |  |

| Bill of Sale Date<br>Asset ID:                       | 507                       |                                   | Bill of Sale Number: 4152021<br>Inventory ID: 4517                                         |
|------------------------------------------------------|---------------------------|-----------------------------------|--------------------------------------------------------------------------------------------|
| Description of Property<br>USED ENGINE FOR CHEVROLET |                           |                                   | Award Amount<br>325.00                                                                     |
| Asset Informatic                                     | n<br>Year: 1999<br>Meter: | Make/Brand:<br>Title Restriction: | CHEVROLET <b>Model:</b> K2500 VIN/Serial:<br>Not Applicable                                |
| Sale Information                                     |                           |                                   |                                                                                            |
| Actual Sold Amount:                                  |                           | USD \$325.00                      |                                                                                            |
| 0                                                    | ther Amount:              | USD \$0.00                        |                                                                                            |
| Buye                                                 | er's Premium:             | USD \$40.62                       | Paid On: 14 Apr 2021 PayPal<br>Other Amount Description:                                   |
|                                                      | Tax Amount:               | USD \$31.69                       | Other Amount Description:                                                                  |
| BP                                                   | Tax Amount:               | USD \$3.96                        |                                                                                            |
|                                                      | otal Amount:              | USD \$401.27                      |                                                                                            |
| Raymond Taylor<br>17349 7th Street<br>MONTVERDE, FI  | Asset<br>seller           | is sold as is, where is           | and without warranty. Once the asset is removed from the refund of monies previously paid. |
| 34756 USA                                            | Buye                      | r/Agent Signature:                |                                                                                            |
| RAYONE37@aol.<br>4074692584                          | .com Print                | Name:                             |                                                                                            |
| 7017002007                                           | Date.                     |                                   |                                                                                            |

| Bill of Sale Date:<br>Asset ID:                                                               | 518                                             |                                                                       |                                        | Bill of Sale Number: 5112021<br>Inventory ID: 109                            |  |  |
|-----------------------------------------------------------------------------------------------|-------------------------------------------------|-----------------------------------------------------------------------|----------------------------------------|------------------------------------------------------------------------------|--|--|
| Description of Pr<br>1991 Chevrolet C                                                         | operty<br>K 3500 Reg.                           | Cab 2WD                                                               |                                        | Award Amount<br>1051.00                                                      |  |  |
| Asset Informatic                                                                              |                                                 |                                                                       |                                        |                                                                              |  |  |
| Yea                                                                                           | ar: 1991                                        | Make/Brand:                                                           | Chevrolet                              | Model: C/K VIN/Serial: 1GBJC34K2ME158197                                     |  |  |
| Me                                                                                            | <b>ter:</b> <sup>188485</sup><br>Miles          | Title<br>Restriction:                                                 | •••                                    |                                                                              |  |  |
| Sale Information                                                                              | ]                                               |                                                                       |                                        |                                                                              |  |  |
| Actual                                                                                        | Sold Amou                                       | nt: USD \$1,05                                                        | 51.00                                  | Paid On: Not Paid<br>Other Amount Description:                               |  |  |
|                                                                                               | Other Amou                                      | nt: USD S                                                             | 60.00                                  |                                                                              |  |  |
| Bu                                                                                            | yer's Premiu                                    | m: USD \$13                                                           | 31.37                                  |                                                                              |  |  |
|                                                                                               | Total Amou                                      |                                                                       |                                        |                                                                              |  |  |
| DAVE duvall<br>580 kinser park li<br>greeneville, TN 3<br>USA<br>Ddave338@aol.o<br>4237417888 | Assen<br>n seller<br>17743<br>Buye<br>com Print | t is sold as is, wh<br>'s premises there<br>r/Agent Signatur<br>Name: | ere is and wit<br>e is no refund<br>e: | hout warranty. Once the asset is removed from the of monies previously paid. |  |  |

| Bill of Sale Date: 11                                                                              | May 202                                                                                                                        | 1              |                                                  | Bill of Sale Number: 5112021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                          |  |
|----------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|----------------|--------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|--|
| Asset ID: 51                                                                                       | -                                                                                                                              |                |                                                  | Inventory ID:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 275                                      |  |
| Description of Prop<br>1999 Ford F-450 SD                                                          | <b>erty</b><br>Regular C                                                                                                       | ab 2WD DRW     |                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Award Amount<br>7333.00                  |  |
| Asset Information                                                                                  |                                                                                                                                |                |                                                  | $\label{eq:constraint} \left\  \begin{array}{c} \left\  \left\  {{{\boldsymbol{u}}_{{{\boldsymbol{n}}}}} \right\ _{{{\boldsymbol{n}}_{{{\boldsymbol{n}}_{{{\boldsymbol{n}}_{{{\boldsymbol{n}}_{{{\boldsymbol{n}}_{{{\boldsymbol{n}}_{{{\boldsymbol{n}}_{{{\boldsymbol{n}}_{{{\boldsymbol{n}}_{{{\boldsymbol{n}}_{{{\boldsymbol{n}}_{{{\boldsymbol{n}}_{{{\boldsymbol{n}}_{{{\boldsymbol{n}}_{{{\boldsymbol{n}}_{{{\boldsymbol{n}}_{{{\boldsymbol{n}}_{{{\boldsymbol{n}}_{{{\boldsymbol{n}}_{{{\boldsymbol{n}}_{{{\boldsymbol{n}}_{{{\boldsymbol{n}}_{{{\boldsymbol{n}}_{{{\boldsymbol{n}}_{{{\boldsymbol{n}}_{{{\boldsymbol{n}}_{{{\boldsymbol{n}}_{{{\boldsymbol{n}}_{{{\boldsymbol{n}}_{{{\boldsymbol{n}}_{{{\boldsymbol{n}}_{{{\boldsymbol{n}}}}}}}}}}$ |                                          |  |
| Year: 1999 Make/Brand:                                                                             |                                                                                                                                | Ford           | Model: <sup>F-450</sup> VIN/Serial: 1F           | DXF46F9XEA98129                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                          |  |
|                                                                                                    | 162368<br>Miles                                                                                                                | Restriction.   | Not<br>Applicable                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                          |  |
| Sale Information                                                                                   |                                                                                                                                |                | annan marana an |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | an an ang ang ang ang ang ang ang ang an |  |
| Actual Sc                                                                                          | ld Amour                                                                                                                       | nt: USD \$7,33 | 33.00                                            | Paid On: Not Paid                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                          |  |
| Oth                                                                                                | er Amoui                                                                                                                       | nt: USD \$     | 60.00                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                          |  |
| Buyer'                                                                                             | s Premiu                                                                                                                       | m: USD \$91    | 16.62                                            | Other Amount Description:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                          |  |
| Το                                                                                                 | tal Amour                                                                                                                      | nt: USD \$8,24 | 19.62                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                          |  |
| choice one motors<br>3350 W 71st Pl<br>westminster, CO 800<br>USA<br>Geogrunden@comc<br>3033248545 | 0 W 71st Pl the seller's premises there i<br>tminster, CO 80030<br>A Buyer/Agent Signature:<br>grunden@comcast.net Print Name: |                |                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                          |  |

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| Bill of Sale Dat                                                                                                                                                                                      | <b>te: 1</b> 1 May 2021                          |                                      | Bill of Sale Number: 5112021 |                                                                               |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|--------------------------------------|------------------------------|-------------------------------------------------------------------------------|--|--|--|
| Asset ID:                                                                                                                                                                                             | 514                                              |                                      |                              | Inventory ID: 002                                                             |  |  |  |
| Description of 1995 Chevrolet                                                                                                                                                                         | Property<br>C7H042                               |                                      | · · ·                        | Award Amount<br>9701.00                                                       |  |  |  |
| Asset Informat                                                                                                                                                                                        |                                                  |                                      |                              |                                                                               |  |  |  |
| M                                                                                                                                                                                                     | ear: 1995<br>leter: <mark>268725</mark><br>Miles | Make/Brand:<br>Title<br>Restriction: |                              | Model: C7H042 VIN/Serial: 1GBM7H1J4SJ108612                                   |  |  |  |
| Sale Informatio                                                                                                                                                                                       |                                                  |                                      |                              |                                                                               |  |  |  |
| Actu                                                                                                                                                                                                  | al Sold Amoun                                    | t: USD \$9,7                         | 01.00                        | Prid One Net Prid                                                             |  |  |  |
|                                                                                                                                                                                                       | Other Amoun                                      | t: USD                               | \$0.00                       | Paid On: Not Paid                                                             |  |  |  |
| В                                                                                                                                                                                                     | uyer's Premiun                                   | n: USD \$1,2                         | 12.62                        | Other Amount Description:                                                     |  |  |  |
|                                                                                                                                                                                                       | Total Amoun                                      | t: USD \$10,9                        | 13.62                        |                                                                               |  |  |  |
| Crystal CloydAsset is sold as is, where is and wi135 Barnes Rdseller's premises there is no refundJonesborough, TN37659 USA37659 USABuyer/Agent Signature:c0wgirl31@aol.comPrint Name:4237946166Date: |                                                  |                                      |                              | thout warranty. Once the asset is removed from the of monies previously paid. |  |  |  |

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| Bill of Sale Date: 11 May 2                                                              | 2021                                                                                                                                                   | Bill of Sale Number: 5112021 |                                            |  |  |  |  |
|------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|--------------------------------------------|--|--|--|--|
| Asset ID: 515                                                                            |                                                                                                                                                        |                              | Inventory ID: 0010                         |  |  |  |  |
| Description of Property<br>1992 Mack CH613                                               |                                                                                                                                                        |                              | Award Amount<br>8800.00                    |  |  |  |  |
| Asset Information                                                                        |                                                                                                                                                        |                              | Model: CH613 VIN/Serial: 1M2AA12Y0NW017214 |  |  |  |  |
| Year: 1992<br>Meter: 15826<br>Miles                                                      | 3 Title<br>Restriction:                                                                                                                                | Not<br>Applicable            |                                            |  |  |  |  |
| Sale Information                                                                         |                                                                                                                                                        |                              |                                            |  |  |  |  |
| Actual Sold Amount: USD \$8,800                                                          |                                                                                                                                                        | 00.00                        | Paid On: Not Paid                          |  |  |  |  |
| Other Amount:                                                                            |                                                                                                                                                        | \$0.00                       | Other Amount Description:                  |  |  |  |  |
| Buyer's Prei                                                                             | nium: USD \$1,1                                                                                                                                        | 00.00                        | Other Amount Description.                  |  |  |  |  |
| Total Amount: USD \$9,9                                                                  |                                                                                                                                                        | 00.00                        |                                            |  |  |  |  |
| Lourdes brizard<br>17609 SW 140th Ct<br>Miami, FL 33177 USA<br>Iourdes.brizard@gmail.cor | Asset is sold as is, where is and without warranty. Once the asset is removed from the seller's premises there is no refund of monies previously paid. |                              |                                            |  |  |  |  |
| 7863143863                                                                               | Print Name:                                                                                                                                            |                              |                                            |  |  |  |  |

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| Bill of Sale Date: 11 May 2021           |                        |                                                                                                                                                        |                                                                                                                 | Bill of Sale Number: 5112021            |                        |     |  |
|------------------------------------------|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|-----------------------------------------|------------------------|-----|--|
| Asset ID:                                | 519                    |                                                                                                                                                        | a mangana ang mangang m | na a a su na na na na a a ana anna anna | Inventory ID:          | 000 |  |
| Description of Property<br>DOVE TAIL BED |                        |                                                                                                                                                        |                                                                                                                 | 1                                       | Award Amount<br>746.00 |     |  |
|                                          |                        |                                                                                                                                                        |                                                                                                                 |                                         |                        |     |  |
| +Herkelly Man                            | Year:                  | Mal                                                                                                                                                    | ke/Brand:                                                                                                       | Model: VIN/Serial:                      |                        |     |  |
|                                          | Meter:                 |                                                                                                                                                        | e Restriction:                                                                                                  | ••                                      |                        |     |  |
| Sale Informati                           |                        |                                                                                                                                                        |                                                                                                                 |                                         |                        |     |  |
| Actual Sold Amount: USD \$746.00         |                        |                                                                                                                                                        |                                                                                                                 |                                         |                        |     |  |
| Other Amount:                            |                        | USD \$0.00                                                                                                                                             |                                                                                                                 |                                         |                        |     |  |
| -                                        |                        | USD \$93.25                                                                                                                                            |                                                                                                                 | Paid On: Not Pa                         | Not Paid               |     |  |
|                                          |                        | USD \$72.74                                                                                                                                            | Other Amount Description:                                                                                       |                                         |                        |     |  |
| BP Tax Amount:                           |                        | USD \$9.09                                                                                                                                             |                                                                                                                 |                                         |                        |     |  |
|                                          | Total Amo              | ount:                                                                                                                                                  | USD \$921.08                                                                                                    |                                         |                        |     |  |
| Ames Krebs<br>1561 Columbia Ave          |                        | Asset is sold as is, where is and without warranty. Once the asset is removed from the seller's premises there is no refund of monies previously paid. |                                                                                                                 |                                         |                        |     |  |
| Franklin, TN 37064-3818<br>USA           | Buyer/Agent Signature: |                                                                                                                                                        |                                                                                                                 |                                         |                        |     |  |
| ames@franklinkubota.com<br>6158668629    |                        | Print Name:<br>Date:                                                                                                                                   |                                                                                                                 |                                         |                        |     |  |
| 01000029                                 |                        | Dale.                                                                                                                                                  |                                                                                                                 |                                         |                        |     |  |

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| Bill of Sale Date: 11 May 2021                                                                  |                                                                                                                                                                                           |                                                                                                                 |   | Bill of Sale Number: 5112021                                                                                                            |                         |  |  |
|-------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|---|-----------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--|--|
| Asset ID: 517                                                                                   |                                                                                                                                                                                           |                                                                                                                 |   | Inventory ID:                                                                                                                           |                         |  |  |
| Description of Property<br>1996 International 4700                                              |                                                                                                                                                                                           |                                                                                                                 | · |                                                                                                                                         | Award Amount<br>3600.00 |  |  |
| Asset Information                                                                               |                                                                                                                                                                                           |                                                                                                                 |   |                                                                                                                                         |                         |  |  |
|                                                                                                 | Title Restrict                                                                                                                                                                            | International<br>ion: Not Applicabl                                                                             | e | 4700 VIN/Serial: 1HT                                                                                                                    | SLABM2TH408529          |  |  |
| Sale Information                                                                                | an a thatain ann an ann an ann an ann ann an ann an                                                                           | n "nanna". Na hagan oo oo oo ay ayaan oo oo oo ahaan ahaa |   | nn generalen en were <del>underste den Antigene</del> rnen en waard <del>de generalen a</del> n de generalen en de generalen ander de g |                         |  |  |
| Actual Sold Amount: USD \$3,600.00<br>Other Amount: USD \$0.00                                  |                                                                                                                                                                                           | \$3,600.00                                                                                                      |   |                                                                                                                                         |                         |  |  |
|                                                                                                 |                                                                                                                                                                                           | USD \$0.00                                                                                                      |   | Paid On: Not Paid                                                                                                                       |                         |  |  |
| Buyer's Pren                                                                                    | nium: USI                                                                                                                                                                                 | USD \$450.00                                                                                                    |   | Other Amount Description:                                                                                                               |                         |  |  |
| Total Am                                                                                        |                                                                                                                                                                                           | \$4,050.00                                                                                                      |   |                                                                                                                                         |                         |  |  |
| Douglas Martinez<br>8450 Lazy Creek Ct<br>Springfield, VA 22153<br>USA<br>douglasm873@gmail.com | Asset is sold as is, where is and without warranty. Once the asset is removed from the seller's premises there is no refund of monies previously paid. Buyer/Agent Signature: Print Name: |                                                                                                                 |   |                                                                                                                                         |                         |  |  |
| 7035418807                                                                                      | Date:                                                                                                                                                                                     |                                                                                                                 |   |                                                                                                                                         |                         |  |  |

## RESOLUTION I: A RESOLUTION TO REIMBURSE FUNDING TO THE GREENE COUNTY ROAD DEPARTMENT FROM NCRS FOR CREEK BANK STABILIZTION ALON COUNTY ROADS

A motion was made by Commissioner Shelton and seconded by Commissioner Bowers to approve a Resolution to reimburse funding to the Greene County Road Department from NCRS for creek bank stabilization alone County roads.

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

### **RESOLUTION TO ALLOCATE FUNDING RECEIVED FROM THE NATURAL RESOURCES AND CONSERVATION SERVICE TO THE GREENE COUNTY** HIGHWAY DEPARTMENT FOR REIMBURSEMENT FOR EXPENSES INCURRED BY THE DEPARTMENT FOR CREEK BANK STABLIZATION ALONG COUNTY ROADS

WHEREAS, the Greene County suffered extensive damage to creek banks along County

roads in certain areas of Greene County during the flooding events in 2019; and

WHEREAS, the Greene County Highway Department has received notification that the Department will receive between \$45,000.00 to \$47,000.00 in reimbursements from the Natural Resources and Conservation Service (NRCS) for expenditures in equipment, materials, and labor that the Highway Department incurred for stabilization of creek banks along County roads; and

WHEREAS, when Greene County Government receives that funding for

reimbursement as specified above, the Highway Department has requested that those

reimbursed funds be deposited and allocated to the Highway capital outlay fund for motor

vehicles Fund 131; Account 68000-718.

NOW, THEREFORE; be it resolved by the Greene County Legislative Body meeting in regular session this 17th day of May, 2021, a quorum being present and a majority voting in the affirmative, that NCRS funds between \$45,000.00 and \$47,000.00 received by the County as reimbursement for expenses incurred by the Greene County Highway Department for stabilization of creek banks along County roads be allocated to the Highway Department in the the Highway capital outlay fund for motor vehicles; Fund 131, Account 68000-718.

Highway Committee Sponsor

Mayor Moneson

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

# OTHER BUSINESS

Mayor Morrison gave an update and report on the grant application for the Greene County Range & Firearms Sports Complex and that Greene County has been awarded \$567,000 of grant funds.

# ADJOURNMENT

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

Mayor Morrison announced that the deadline of Resolutions for the next Commission Meeting will be Thursday, June 10<sup>th</sup> at 12:00 p.m.

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The next County Commission meeting will be Monday, June 21, 2021.

Commissioner Josh Kesterson had the Closing Prayer.

# AGENDA **GREENE COUNTY LEGISLATIVE BODY** Monday, May 17, 2021

#### 6:00 P.M.

The Greene County Commission will meet at the Greene County Courthouse on Monday, May 17, 2021 beginning at 6:00 p.m. in the Criminal Courtroom (Top Floor) in the Courthouse.

Call to Order

\*Invocation - Commissioner Josh Arrowood \*Pledge to Flag - Commissioner George Clemmer \*Roll Call

Public Hearing

Joel Hausser and Merri Younce with Rural Resources

Proclamation

- In honor of EMS Week
- In honor of National Skilled Nursing Care Week
- In honor of National Law Enforcement Week

Approval of Prior Minutes

#### Reports

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

Election of Notaries Old Business

#### Resolutions

- A. A resolution to amend the Greene County Schools budget for changes in revenues and expenditures for the Fiscal Year 2020-2021 (The General Purpose School Fund)
- B. A resolution to allow the Greene County Mayor to apply for the Coronavirus Emergency Supplemental Fundings Program Grant for the Fiscal Year ending June 30, 2021
- C. A resolution of the Greene County Legislative Body authorizing the appropriation of up to \$15,274 from the Capital Projects Fund - #171 for the replacement of obsolete Chancery Court computer equipment for FYE June 30, 2021
- D. A resolution to budget \$50 received from the Modern Woodmen of America as a donation made to the Emergency Management Agency for the Fiscal Year ending June 30,2021
- E. A resolution of the Greene County Legislative Body appropriating \$44,138 to Emergency Medical Services for funds received from the sale of equipment for the Fiscal Year ending June 30, 2021
- F. A resolution of the Greene County Legislative Body appropriating \$13,109 to the Sheriff's Department for funds received from various sources for the Fiscal Year ending June 30, 2021
- G. A resolution to appropriate \$166,251 to purchase a full body security scanning system at the Greene County Workhouse for Fiscal Year ending June 30, 2021
- H. A resolution allocating the proceeds from the sale of surplus vehicles and equipment on Gov Deals to the Highway Department to be placed in the Capital Outlay Fund for motor vehicles; Fund 131, Account 68000-718
- I. A resolution to reimburse funding to the Greene County Road Department from NCRS for creek bank stabilization along County roads

Other Business

Mayor Morrison to give an update and report on the grant application for the Greene County Range & Firearms Sports Complex

Adjournment

Closing Prayer - Commissioner Josh Kesterson

\*\* Deadline for submission of resolutions for the next Commission meeting will be Thursday, June  $10^{th}$  at 12:00 pm \*\*

THE NEXT COUNTY COMMISSION MEETING WILL BE MONDAY, JUNE 21, 2021