

AGENDA
GREENE COUNTY LEGISLATIVE BODY

Monday, October 18, 2021
6:00 P.M.

The Greene County Commission will meet at the Greene County Courthouse on Monday, October 18, 2021 beginning at 6:00 p.m. in the Criminal Courtroom (Top Floor) in the Courthouse.

Call to Order

- *Invocation - Commissioner Jason Cobble
- *Pledge to Flag - Commissioner Gary Shelton
- *Roll Call

Public Hearing

- Randy Nomura, Principal at Greeneville Adventist Academy
- Ezra Crum, 485 White Sands Road, speaking of diesel & gas disposal in Greene County
- Frank Barwick

Proclamations

- Literacy Month Proclamation

Approval of Prior Minutes

Reports

- Veterans Report
- Financial Report from Board of Education
- Reports from Solid Waste Dept.
- Committee minutes

Election of Notaries

Old Business

Resolutions

- A. A resolution to transfer funds from General Purpose School Funds to Federal Projects Funds for fiscal year ending June 30, 2022
- B. A resolution of the Greene County Legislative Body to appropriate funds to the Jail in the amount of \$86,130 for the annual allocation of the Mental Health Transportation Grant for the FYE June 30, 2022
- C. A resolution of the Greene County Legislative Body appropriating \$13,800 to the Emergency Management Agency Department and \$950 to the Building and Zoning Department for funds received from the sale of vehicles for the fiscal year ending June 30, 2022
- D. A resolution to remove a portion of Holly Creek Road from the official Greene County Road List (first reading)
- E. A resolution allocating the proceeds from the sale of surplus property on Gov Deals to the Highway Department
- F. A resolution to authorize the Greene County Highway Department to purchase an asphalt heater using funds from the Highway Department Unassigned Fund Balance
- G. A 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 stabilization along County roads
- H. A resolution to deposit the opioid settlement funds from the Sullivan County, Et Al. v. Endo Pharmaceuticals Et Al. lawsuit into the County General Debt Service Fund 151
- I. A resolution to declare County owned property surplus, obsolete, or unusable pursuant to T.C.A. § 5-14-108
- J. A resolution authorizing the Greene County Sheriff's Department to donate 16 used PM1500 radio/repeaters, one to each of the fifteen Greene County Volunteer Fire Departments and one to the Greeneville Emergency & Rescue Squad, Inc.
- K. A resolution to amend the Official Policy and Procedures Handbook, for all County Departments and the Employees within those departments with the exception of the Greene County Highway Dept
- L. A resolution to authorize the County Mayor to execute an option agreement to purchase real property fronting on Snapps Ferry Road, Thornwood Drive, and Gass Drive in the 10th District of Greene County, TN adjoining the Greene County Election Commission property.
- M. A resolution to urge Tennessee's elected leaders to oppose the Federally proposed vaccine mandate
- N. A resolution to adopt a redistricting plan for Greene County, Tennessee

Other Business

- Appointment of Tommy Whitehead to the Range Committee

Adjournment

Closing Prayer - Commissioner Dale Tucker

**** Deadline for submission of resolutions for the next Commission meeting
will be Thursday, November 4th at 12:00 noon ****

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

REGULAR COUNTY COMMITTEE MEETINGS

<u>OCTOBER2021</u>			
MONDAY, OCT 4	3:30 P.M.	EDUCATION	CENTRAL OFFICE
WEDNESDAY, OCT 6	1:00 P.M.	BUDGET & FINANCE	ANNEX
MONDAY, OCT 11	6:00 P.M.	HIGHWAY	HWY DEPT
TUESDAY, OCT 12	1:00 P.M.	PLANNING	ANNEX
TUESDAY, OCT 12	3:30 P.M.	911 BOARD	ANNEX
THURSDAY, OCT 14	3:00 P.M.	EMS BOARD	ANNEX
MONDAY, OCT 18	6:00 P.M.	COUNTY COMMISSION	COURTHOUSE
WEDNESDAY, OCT 20	8:30 A.M.	RANGE COMMITTEE	RANGE
WEDNESDAY, OCT 20	3:00 P.M.	ANIMAL CONTROL	ANNEX
TUESDAY, OCT 26	8:30 A.M.	ZONING APPEALS (IF NEEDED)	ANNEX
WEDNESDAY, OCT 27	8:30 A.M.	INSURANCE	ANNEX
<u>NOVEMBER2021</u>			
MONDAY, NOV 1	3:30 P.M.	EDUCATION	CENTRAL OFFICE
WEDNESDAY, NOV 3	1:00 P.M.	BUDGET & FINANCE	ANNEX
TUESDAY, NOV 9	1:00 P.M.	PLANNING	ANNEX
TUESDAY, NOV 9	3:30 P.M.	911 BOARD	ANNEX
WEDNESDAY, NOV 24	8:30 A.M.	INSURANCE	ANNEX
THURSDAY, NOV 25	HOLIDAY	ALL OFFICES CLOSED	ANNEX & COURTHOUSE
FRIDAY, NOV 26	HOLIDAY	ALL OFFICES CLOSED	ANNEX & COURTHOUSE
SATURDAY, NOV 27	HOLIDAY	CLERK'S OFFICE CLOSED	ANNEX
TUESDAY, NOV 30	8:30 A.M.	ZONING APPEALS (IF NEEDED)	ANNEX

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



LIGHTING THE WAY TO SPIRITUAL GROWTH
AND ACADEMIC EXCELLENCE

305 TAKOMA AVENUE
GREENEVILLE, TN 37745

Tel: (423) 639-2011
Fax: (423) 639-5002

September 30, 2021

Greene County Commission
Greeneville, Tennessee

Greene County Commission:

We want to express our appreciation to you as commissioners representing Greene County for your hard work and dedication in making Greene County a better place to live.

We represent the school board of Greeneville Adventist Academy located at 305 Takoma Ave, Greeneville, TN 37743. We are a K-12 grade school with parents, students, and teachers working together to share the joy of living with Jesus now and for eternity. Our programs are designed to encourage students and staff to freely share Christ with others, empower students to think responsibly and clarify personal values. We are strong in spiritual values, *prioritize high academics and have an exceptional music program.* We are dedicated to community service and *commit each year to an international mission trip for our high school students.* We are *Lighting the Way* through music and missions!

Greene County Commission recently voted to purchase the Takoma Adventist Hospital Campus. This will make improvements to our county facilities, and we look forward to having you as neighbors. (Maybe our students can come over and provide some type of music for your special occasions)

There are several buildings associated with the Takoma Hospital Campus. The property we are interested in is the old Adventist Church property located in front of our school. It is just a few feet away from our school facilities and would add to the possibility of expansion and growth for our school. We have around a hundred students, and growing, in the K-12 grades. The circle drive goes around the old church for parents to drop off and pick up students. We also need the space for additional parking.

Our request of the Greene County Commission is to kindly consider for Greeneville Adventist Academy to obtain the old Adventist Church property for our school.

Thank you so much for your consideration.
Yours in Christ,

Randy Nomura, GAA School Principal

Jeremy Wetmore, GAA School Board Chairman

Cc: Greene County Mayor, Kevin C. Morrison

Mission Statement

To deliver "GREAT" education that is God-centered, Results-oriented in an Environment that nurtures, aligned with Adventist standards with a Team effort

Vision

Lighting the way to spiritual growth and academic excellence.

**Proclamation
For
National Family Literacy Day
With Nolachuckey Chapter, NSDAR**

WHEREAS, National Family Literacy Day, established by the 103rd Congress in 1994, and now marking its 27th anniversary on November 1, 2021, highlights the importance of reading and learning for the entire family and emphasizes the impact that parents have on their child's learning; and

WHEREAS, this day is celebrated across America each year, and focuses on special activities and events that showcase the importance of family literacy programs that empower families and build a nation of readers; and

WHEREAS, literacy programs across the United States will observe National Family Literacy Day by holding read-a-thons, book drives, workshops and family activities at schools, libraries and community centers to encourage literacy; and

WHEREAS, *as many as one in six adults struggle with reading and writing*, and by learning to read, individuals can gain self-respect and confidence and strive toward goals that otherwise would not be achievable; and

WHEREAS, the National Society of the Daughters of the American Revolution is a nonprofit, nonpolitical volunteer women's service organization dedicated to promoting patriotism, preserving American history, and securing America's future through better education for children and adults; and

WHEREAS, education being one of the cornerstones of the National Society of the Daughters of the American Revolution, Nolachuckey Chapter is committed to increasing literacy by promoting and supporting literacy programs.

NOW, THEREFORE, I, Kevin C. Morrison by virtue of the authority vested in me as Greene County Mayor do hereby proclaim November 1st as National Family Literacy Day in Greene County, Tennessee.

NATIONAL FAMILY LITERACY DAY

To underscore the importance of literacy, celebrate the joy of reading, encourage residents to promote literacy by reading together as a family, and to extend deep appreciation to our local librarians, Greeneville City and Greene County educators, and literacy service providers Adult Education, Greene LEAF, Greene County Imagination Library, and the Literacy Council for their tireless efforts to strengthen the literacy of our children and our community.


County Mayor


Date



STATE OF TENNESSEE
COUNTY OF GREENE

GREENE COUNTY LEGISLATIVE BODY
SEPTEMBER 20, 2021
6:00 P.M.

The Greene County Legislative Body was in regular session on September 20, 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 Kaleb Powell gave the invocation.

Commissioner Pam Carpenter led the Pledge to the Flag.

Mayor Morrison called the Commissioners to sign in on their keypads and the following Commissioners were present. Commissioners Arrowood, Bible, Bowers, Bryant, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Kesterson, Lane, Lawing, Parton, Peters, Powell, Quillen, Shelton, Tucker, Waddle, and White were present. There were 21 Commissioners present.

PUBLIC HEARING
SEPTEMBER 20, 2021

Joel Hauser spoke to the Commissioners in regards to serving our Community.

PROCLAMATIONS

SUICIDE PREVENTION MONTH
EMERGENCY PREPAREDNESS MONTH
CONSTITUTION WEEK
BREAST CANCER AWARENESS
AGENT ORANGE
PREGNANCY & INFANT LOSS AWARENESS

Mayor Morrison presented a Proclamation for Constitution Week to Madge Walker.

Mayor Morrison presented a Proclamation for Suicide Prevention Month to Kayla Sharp.

Mayor Morrison presented a Proclamation for Emergency Preparedness Month to Heather Sipe, EMA Director, on behalf of all the First Responder Agencies who help keep us safe.

Mayor Morrison announced Proclamations for Breast Cancer Awareness, Agent Orange, and Pregnancy & Infant Loss Awareness.

NOMINATION AND APPROVAL OF CHAIRMAN OF COUNTY LEGISLATIVE BODY

Mayor Morrison relinquished the Chair to County Attorney Roger Woolsey to proceed in the Nomination and Approval of Chairman of County Legislative Body.

A motion was made by Commissioner Bowers and seconded by Commissioner Dabbs for the nomination and approval of Chairman of County Legislative Body to remain the same.

A motion was made by Commissioner Crawford and seconded by Commissioner Tucker for the nomination cease and vote by acclamation.

County Attorney Roger Woolsey called the Commissioners to vote on their keypads. The following vote was taken for the nomination and approval of Chairman of County Legislative Body to keep the same Chairman and for the nomination to cease and vote by acclamation.

Commissioners Arrowood, Bible, Bowers, Bryant, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Kesterson, Lane, Lawing, Parton, Peters, Powell, Quillen, Shelton, Tucker, Waddle, and White voted yes. The vote was 21 –aye; 0 – nay; and 0 – absent. The motion for the nomination and approval of Chairman of County Legislative Body will remain the same as approved.

NOMINATION AND APPROVAL OF CHAIRMAN-PRO-TEM OF
COUNTY LEGISLATIVE BODY

A motion was made by Commissioner Bowers and seconded by Commissioner Parton for the Chairman-Pro-Tem of County Legislative Body to remain the same.

Mayor Morrison announced three times if there were any other nominations.

Mayor Morrison called the Commissioner to vote on their keypads. The following vote for the nomination and approval of Chairman-Pro-Tem of County Legislative Body to remain the same.

Commissioners Arrowood, Bible, Bowers, Bryant, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Kesterson, Lane, Lawing, Parton, Peters, Powell, Quillen, Shelton, Waddle, and White voted yes. Commissioner Tucker abstained. The vote was 20 – aye; 0 – nay; and 0 – absent; and 1 – abstain. The motion for the nomination and approval of Chairman-Pro-Tem of County Legislative Body will remain the same as approved.

APPROVAL OF PRIOR MINUTES

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

Commissioner Lane stated that she called on Travis Shults to speak instead of Commissioner Carpenter and a correction would need to be made on the Public Hearing section. (Correction has been made as requested).

Mayor Morrison called the Commissioner to vote on their keypads. The following vote was taken to approve the prior minutes. Commissioners Arrowood, Bible, Bowers, Bryant, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Kesterson, Lane, Lawing, Parton, Peters, Powell, Quillen, Shelton, Tucker, Waddle, and White voted yes.

The vote was 21 – aye; 0 – nay; and 0 – absent. Mayor Morrison stated that the prior Minutes were approved with the correction.

REPORTS
VETERAN'S REPORT
FINANCIAL REPORT FROM BOARD OF EDUCATION
SOLID WASTE REPORT
COMMITTEE MINUTES
ANNUAL FINANCIAL REPORT FROM THE SHERIFF'S DEPT
HIGHWAY DEPARTMENT INVENTORY REPORT

A motion was made by Commissioner Bryant and seconded by Commissioner Peters to approve the Veteran's Report, Financial Report from Board of Education, Solid Waste Report, Committee Minutes, Annual Financial Report From the Sheriff's Dept, Highway Department Inventory Report.

Mayor Morrison called the Commissioners to vote on their keypads. The following vote was taken. Commissioners Arrowood, Bible, Bowers, Bryant, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Kesterson, Lane, Lawing, Parton, Peters, Powell, Quillen, Shelton, Tucker, Waddle, and White voted yes. The vote was 21 – aye; 0 – nay; and 0 – absent. The motion to approve the Veteran's Report, Financial Report From Board of Education, Solid Waste Report, Committee Minutes. Annual Financial Report from the Sheriff's Department, and the Highway Department Inventory Report were approved.

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 Commissioner Clemmer and seconded by Commissioner Shelton to approve the notary list.

Mayor Morrison called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Arrowood, Bible, Bowers, Bryant, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Kesterson, Lane, Lawing, Parton, Peters, Powell, Quillen, Shelton, Tucker, Waddle, and White vote yes. The vote was 21 – aye; 0 – nay; and 0 – absent. Commissioners voted in favor of the motion to approve the notaries.

RESOLUTION A: A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE
BODY TO APPROPRIATE FUNDS TO THE OFFICE OF THE COUNTY CLERK
IN THE AMOUNT OF \$900 DUE TO A BUDGETING ERROR FOR THE
FYE JUNE 30, 2022

A motion was made by Commissioner Quillen and seconded by Commissioner Parton to approve a Resolution of the Greene County Legislative Body to appropriate funds to the office of County Clerk in the amount of \$900 due to a budgeting error for the FYE June 30, 2022.

Mayor Morrison called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Arrowood, Bible, Bowers, Bryant, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Kesterson, Lane, Lawing, Parton, Peters, Powell, Quillen, Shelton, Tucker, Waddle, and White voted yes. The vote was 21 – aye; 0 – nay; and 0 – absent. The motion to approve the Resolution passed.

RESOLUTION B: A RESOLUTION TO APPOINT MEMBERS TO THE
VARIOUS GREENE COUNTY COMMITTEES

A motion was made by Commissioner Quillen and seconded by Commissioner Shelton to approve a Resolution to appoint members to the various Greene County Committees.

Mayor Morrison stated that the only adjustments to the various Greene County Committees was that Commissioner Tim White was moved from the Active Debris Committee to the Appeals Committee and Commissioner Crawford was moved from the Appeals Committee to the Active Debris Committee.

Mayor Morrison called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Arrowood, Bible, Bowers, Bryant, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Kesterson, Lane, Lawing, Parton, Peters, Powell, Quillen, Shelton, Tucker, Waddle, and White voted yes. The vote was 21 – aye; 0 – nay; and 0 – absent. The motion to approve the Resolution passed.

RESOLUTION C: A RESOLUTION TO HIRE A QUALITY ASSURANCE
SPECIALIST FOR EMS

A motion was made by Commissioner Shelton and seconded by Commissioner Quillen to hire a quality assurance specialist for EMS.

Calvin Hawkins, EMS Director, stated that the EMS Specialist will help avoid problems when delivering patients to the hospital. This specialist will be able to go to Greeneville Community Hospital and take patients from ambulances into his care.

There have been major delays in the emergency department at the overcrowded hospital due to the surge in COVID-19 cases in the county. The staff at the hospital have not been able to accept patients in their care in a timely manner because they are overrun in the emergency department. Calvin Hawkins stated that this has led to Greene County ambulances having to wait hours to drop off their patients, which has prevented them from going out on further emergency calls. Greene County EMS hopes this will decrease delays for those waiting for ambulances in the county.

Mayor Morrison called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Bowers, Bryant, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Parton, Peters, Powell, Quillen, Shelton, Tucker, and Waddle voted yes. Commissioners Arrowood, Bible, Kesterson, Lane, Lawing, and White voted no. The vote was 15 – aye; 6 – nay; and 0 – absent. The motion to approve the Resolution passed.

Mayor Morrison asked to Erin Elmore, Human Resource Director to explain the Incentive program for the EMS. Erin Elmore explained they are planning to give an incentive of \$5 per call for every call they run per employee, and a \$50 per call if you are not scheduled to work that day.

RESOLUTION D: INITIAL RESOLUTION AUTHORIZING THE
ISSUANCE OF NOT TO EXCEED \$10,000 GENERAL OBLIGATIONS
PUBLIC IMPROVEMENT BONDS OF GREENE COUNTY, TENNESSEE

A motion was made by Commissioner Quillen and seconded by Commissioner Carpenter to approve the initial Resolution authorizing the issuance of not to exceed \$10,000 General Obligations Public Improvement Bonds of Greene County, Tennessee.

Mayor Morrison called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Arrowood, Bible, Bowers, Bryant, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Kesterson, Lane, Lawing, Parton, Peters, Powell, Quillen, Shelton, Tucker, Waddle, and White voted yes. The vote was 21 – aye; 0 – nay; and 0 – absent. The motion to approve the Resolution passed.

RESOLUTION E: A RESOLUTION AUTHORIZING THE ISSUANCE OF NOT TO EXCEED \$10,000,000 IN AGGREGATE PRINCIPAL AMOUNT, IN ONE OR MORE SERIES, OF GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS OF GREENE COUNTY, TENNESSEE, MAKING PROVISION FOR THE ISSUANCE, SALE AND PAYMENT OF SAID BONDS, ESTABLISHING THE TERMS THEREOF AND THE DISPOSITION OF PROCEEDS THEREFROM; AND PROVIDING FOR THE LEVY OF TAXES FOR THE PAYMENT OF PRINCIPAL OF, PREMIUM, IF ANY, AND INTEREST ON THE BONDS

A motion was made by Commissioner Bowers and seconded by Commissioner Peters to approve a Resolution authorizing the issuance of not to exceed \$10,000,000 in aggregate principal amount, in one or more series, of General Obligation Public Improvement Bonds of Greene County, Tennessee; making provision for the issuance, sale and payment of said bonds, establishing the terms thereof and the disposition of proceeds therefrom; and providing for the levy of taxes for the payment of principal of, premium, if any, and interest on the bonds.

Mayor Morrison called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Arrowood, Bible, Bowers, Bryant, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Kesterson, Lane, Lawing, Parton, Peters, Powell, Quillen, Shelton, Tucker, Waddle, and White voted yes. The vote was 21 – aye; 0 – nay; and 0 – absent. The motion to approve the Resolution passed.

RESOLUTION F: A RESOLUTION TO REDUCE THE NUMBER OF
COMMISSIONERS ON THE GREENE COUNTY LEGISLATIVE BODY FROM
TWENTY-ONE (21) TO FOURTEEN (14) MEMBERS

A motion was made by Commissioner Crawford and seconded by Commissioner Bowers to approve a Resolution to reduce the number of Commissioners on the Greene County Legislative Body from twenty-one (21) to fourteen (14) members.

A motion was made by Commissioner Bryant and seconded by Commissioner Cobble to amend the Resolution to require two readings.

Mayor Morrison called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Arrowood, Bowers, Bryant, Burkey, Cobble, Lawing, Powell, Quillen, Tucker, and White voted yes. Commissioners Bible, Carpenter, Clemmer, Crawford, Dabbs, Kesterson, Lane, Parton, Peters, Shelton, and Waddle voted no. The vote was 10 – aye; 11 – nay; and 0 – absent. The motion to amend the Resolution to require two readings failed.

Commissioner Cobble asked “What would be gained from making the change?” He said, “It seems like the fewer Commissioners you have, then the less representation you’re going to get.”

Commissioner Bowers explained that he felt that two Commissioners from each district could represent the people of the districts just as well as three, but if that was not a feeling shared by the majority of the Commission then he would accept the outcome of the vote.

Commissioners Lane said that all of her constituents she had spoken to did not support the measure. She also brought up the concern that shrinking the size of the Commission down to 14 members would leave an even number which could lead to more tied votes. The tied votes have to be broken by Greene County Mayor Kevin Morrison, the chairman of the County Legislative Body.

Commissioner Tucker expressed his concern over the possibility of more tied votes. He also explained the idea that a recommendation on Commission size come from the Redistricting Committee.

A motion was made by Commissioner Bowers and seconded by Commissioner Peters to refer the Resolution Redistricting Committee to make a recommendation after their next meeting. Commissioner Bowers withdrew the motion to refer the Resolution to the Redistricting Committee which there were no objections.

Mayor Morrison called the Commissioner to vote on their keypads. The following vote was taken: Commissioners Bowers, Crawford, and Lawing voted yes. Commissioners Arrowood, Bible, Bryant, Burkey, Carpenter, Clemmer, Cobble, Dabbs, Kesterson, Lane, Parton, Peters, Powell, Quillen, Shelton, Tucker, Waddle, and White vote no. The vote was 3 – aye; 18 – nay; and 0 – absent. The motion to approve the Resolution failed.

Commissioner Crawford stated that she brought this up to the Redistricting Committee and the idea of redistricting for the Resolution at their last meeting.

OTHER BUSINESS

County Attorney Roger Woolsey stated that Greene County had received the Opioid money of 2.1 million dollars and will probably receive \$300,000 more. He said the Commission needs to allocate the funds and advised to place the funds in Debt Service in a Resolution for the meeting in October 2021.

APPOINTMENT OF BRIAN BARTLETT AS COUNTY SURVEYOR

A motion was made by Commissioner Peters and seconded by Commissioner Lane to approve the appointment of Brian Bartlett as County Surveyor.

County Attorney Roger Woolsey advised the Commission to include the Surety Bond for Brian Bartlett in the Resolution.

A motion was made by Commissioner Peters and seconded by Commissioner Lane to approve the appointment of Brian Bartlett as County Surveyor and include the Surety Bond with the appointment.

Mayor Morrison called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Arrowood, Bible, Bowers, Bryant, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Kesterson, Lane, Lawing, Parton, Peters, Powell, Quillen, Shelton, Tucker, Waddle, and White voted yes. The vote was 21 – aye; 0 – nay; and 0 – absent. The motion to approve the appointment of Brian Bartlett as County Surveyor and include the Surety Bond with the appointment passed.

ADJOURNMENT

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

Mayor Morrison announced the deadline for submission of resolutions for the next Commissioner Meeting will be Thursday, October 7th at 12:00 pm.

The next County Commission Meeting will be Monday, October 18, 2021.

Commissioner Tim Wright had the Closing Prayer.



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

October 7, 2021

Monthly report for September 2021

- Electronic claims submitted: 149
- Mailed claims, documents, etc.: 73
- Telephone calls: 395
- Social Media questions about veterans benefits: 28
- Walk-ins: 61
- Appointments: 54
- Referrals to other agencies: 15
- Veteran's Organization's Meetings
 1. Veterans of Foreign Wars Post 1990
 2. American Legion Post 64
 3. Disabled American Veterans Chapter 42
 4. Elbert Kinser Detachment Marine Corp League

Sincerely,

Sonja Forbes

**Sonja Forbes
Director/VSO
&**

Bobby Charles McLain

**Bobby Charles McLain
Greene County VSO**

**Greene County Schools
Financial Report
August 31st, 2021**

Template Name: LGC Defined
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Greene County Board of Education
 Balance Sheet (Landscape)
 August 2021

User: Kayla Crawford
 Date/Time: 9/10/2021 12:17 PM
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Fund : 141	General Purpose School	Account Description	Balance
		Assets	
141-11130-	-	Cash In Bank	6,171.86
141-11140-	-	Cash With Trustee	9,465,437.53
141-11410-	-	Accounts Receivable	69,661.38
141-11430-	-	Due From Other Governments	1,306,550.52
141-11500-	-	Property Taxes Receivable	7,995,073.00
141-11510-	-	Allowance For Uncollectable Property Tax	(157,622.00)
141-14100-	-	Estimated Revenues	53,895,427.00
141-14200-	-	Unliquidated Encumbrances (Control)	568,305.03
141-14500-	-	Expenditures - Current Year (Control)	3,738,830.30
141-14600-	-	Exp Chgd To Reserve For Prior Yrs Enc	615,858.17
		Total Assets	77,503,692.79
		Total Assets and Deferred Outflows of Resources	77,503,692.79
		Liabilities	
141-21100-	-	Accounts Payable	(137,230.47)
141-21310-	-	Income Tax Withheld And Unpaid	0.00
141-21320-	-	Social Security Tax	(13,186.58)
141-21325-	-	Employee Medicare Deduction	(3,083.90)
141-21330-	-	Retirement Contributions	(464.63)
141-21331-	-	401k Great West	1,359.58
141-21332-	-	Retirement Hybrid Stabli	2.97
141-21341-	-	Gr Co Teacher Ins	(155,541.74)
141-21342-	-	Usable Life	0.00
141-21343-	-	American Fidelity Ins	(200.00)
141-21345-	-	Select Data - Flex Spending - TASC	(2,080.00)
141-21346-	-	Usable Accident	(886.28)
141-21348-	-	Conseco Health Ins	(96.54)
141-21350-	-	Comp Benefits	(1,234.77)
141-21351-	-	Combenefits Dental	(6,783.00)
141-21353-	-	Usable Cancer	(1,790.28)
141-21355-	-	Tennessee Farmers Life	(525.00)
141-21360-	-	Garnishments And Levies	(133.27)
141-21361-	-	Usable Vol Life	(1,648.80)
141-21362-	-	Usable UJ/104t	(339.51)
141-21364-	-	Usable Critical Illness	(251.00)

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Greene County Board of Education
 Balance Sheet (Landscape)
 August 2021

User: Kayla Crawford
 Date/Time: 9/10/2021 12:17 PM
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Fund : 141	General Purpose School	Account Number	Account Description	Balance
		141-21365- - -	Health Savings Account	(250.00)
		141-21366- - -	Trustmark	(1,402.70)
		141-21370- - -	Usable Disability	(3,959.46)
		141-21380- - -	Credit Union Deductions	100.00
		141-21381- - -	Attrac	1,409.00
		141-21384- - -	Vailic Annuity	(1,347.92)
		141-21391- - -	Association Dues	1,528.80
		141-21500- - -	Due To Other Funds	(250,000.00)
		141-28100- - -	Appropriations (Control)	(53,895,163.92)
		141-28500- - -	Revenues (Control)	(4,998,175.66)
		141-29940- - -	Deferred Current Property Taxes	(7,646,502.00)
		141-29945- - -	Deferred Delinquent Property Taxes	(176,096.00)
		141-29990- - -	Other Deferred/Unavailable Revenue	(616,758.52)
			Total Liabilities	(67,910,631.60)
		141-34110- - -	Encumbrances - Current Year	(568,305.03)
		141-34120- - -	Encumbrances - Prior Year	(1,770,715.88)
		141-34560- - CLA -	Restricted For Instruction - Career Ladder	(1,645.85)
		141-34755- - -	Assigned For Education	(71,914.59)
		141-34755- -110 -	Assigned For Education - Bridges To Success	(86,155.81)
		141-34755- -RTB -	Assigned For Education - Retirement Incentive	(746,351.42)
		141-34770- -ESP -	Assigned For Operation Of Non-Inst Ser - Extended School Program	(275,076.84)
		141-39000- - -	Unassigned	(5,949,951.75)
		141-39000- -142 -	Unassigned - Loan To 142	(200,000.00)
		141-39000- - -	Budget Unassigned	(263.08)
			Total Equities	(9,670,380.25)
			Total Liabilities, Deferred Inflows of Resources, and Fund Bala	(77,581,011.85)
Fund Totals:	141	General Purpose School		(77,319.06)

Template Name LGC Defined
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 Revenue Statement
 by Sub Fund

Greene County Board of Education
 Statement of Revenues by Sub-Fund
 August 2021

User: Kayla Crawford
 Date/Time: /2021 12:22 PM

Fund :	141	General Purpose School	Original Est	Amendments	Total Estimated	YTD Realized	Unrealized	% Realized	Current Revenue
40110		Current Property Tax	6,750,000.00	0.00	6,750,000.00	0.00	6,750,000.00	0.00%	0.00
40120		Trustee's Collections-Prior YR	180,000.00	0.00	180,000.00	(25,816.44)	154,183.56	14.34%	(11,314.03)
40125		Trustee Collection Bankruptcy	200.00	0.00	200.00	(17.46)	182.54	8.73%	(3.17)
40130		Circuit Clerk	76,000.00	0.00	76,000.00	(6,485.96)	69,514.04	8.53%	(6,485.96)
40140		Interest & Penalty	65,000.00	0.00	65,000.00	(8,839.19)	56,160.81	13.60%	(5,325.23)
40150		Pick-Up Taxes	1,100.00	0.00	1,100.00	0.00	1,100.00	0.00%	0.00
40161		Payments in Lieu of Taxes TVA	6,000.00	0.00	6,000.00	(909.10)	5,090.90	15.15%	(454.55)
40162		Payments in Lieu of Taxes Local Utility	260,000.00	0.00	260,000.00	(42,723.25)	217,276.75	16.43%	(42,723.25)
40163		Payments in Lieu of Taxes Other	25,000.00	0.00	25,000.00	(460.08)	24,539.92	1.84%	0.00
40210		Local Option Sales Tax	7,325,000.00	0.00	7,325,000.00	(1,352,713.67)	5,972,286.33	18.47%	(669,662.90)
40275		Mix Drink Tax	5,000.00	0.00	5,000.00	(431.06)	4,568.94	8.62%	(305.44)
40320		Bank Excise Tax	20,000.00	0.00	20,000.00	0.00	20,000.00	0.00%	0.00
40390		Other Salaried Local Taxes	400.00	0.00	400.00	(70.00)	330.00	17.50%	(70.00)
40000		TOTAL LOCAL TAXES	14,713,700.00	0.00	14,713,700.00	(1,438,466.21)	13,275,233.79	9.789%	(736,344.53)
41110		Marriage License	2,500.00	0.00	2,500.00	(171.14)	2,328.86	6.85%	(171.14)
41000		TOTAL LICENSES AND PERMITS	2,500.00	0.00	2,500.00	(171.14)	2,328.86	6.85%	(171.14)
43104		Sale of Electricity	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00%	0.00
43380		Vending Machines	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00%	0.00
43531		Transportation Other Systems	90,000.00	0.00	90,000.00	(421.00)	89,579.00	0.47%	(421.00)
43570		Receipts From Individual Schools	80,000.00	0.00	80,000.00	(3,102.44)	76,897.56	3.88%	(3,102.44)
43581		Community Service Fees-Child	202,524.00	0.00	202,524.00	(75,266.00)	127,258.00	37.16%	(75,266.00)
43583		TBI Criminal Background Check	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00%	0.00
43000		TOTAL CHARGES FOR CURRENT SERVICES	380,524.00	0.00	380,524.00	(78,789.44)	301,734.56	20.21%	(78,789.44)
44110		Interest Earned	175,000.00	0.00	175,000.00	(8.02)	174,991.98	0.00%	(8.02)
44120		Lease/Rentals	40,000.00	0.00	40,000.00	(3,150.00)	36,850.00	7.89%	(1,750.00)
44145		Sale of Recycled Materials	3,000.00	0.00	3,000.00	(485.11)	2,514.89	16.17%	(298.53)
44170		Miscellaneous Refunds	175,000.00	0.00	175,000.00	(8,479.25)	166,520.75	4.85%	(1,654.06)
44530		Sale of Equipment	2,000.00	0.00	2,000.00	0.00	2,000.00	0.00%	0.00
44560		Damages Recovered From Individual	300.00	0.00	300.00	0.00	300.00	0.00%	0.00
44570		Contributions & Gifts	1,360,000.00	0.00	1,360,000.00	(7,292.00)	1,352,708.00	0.54%	(450.00)
44590		Other Local Revenues	22,000.00	0.00	22,000.00	0.00	22,000.00	0.00%	0.00
44000		TOTAL OTHER LOCAL REVENUE	1,777,300.00	0.00	1,777,300.00	(19,814.38)	1,757,885.62	1.09%	(4,160.61)

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 Revenue Statement
 by Sub Fund

Greene County Board of Education
 Statement of Revenues by Sub-Fund
 August 2021

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Fund :	141	General Purpose School	Original Est	Amendments	Total Estimated	YTD Realized	Unrealized	% Realized	Current Revenue
46511		Basic Education Program (BEP)	34,282,000.00	0.00	34,282,000.00	(3,428,200.00)	30,853,800.00	10.00%	(3,428,200.00)
46515		State Pre-K	1,414,613.00	0.00	1,414,613.00	0.00	1,414,613.00	0.00%	0.00
46550		Drivers Education	31,000.00	0.00	31,000.00	0.00	31,000.00	0.00%	0.00
46590		Other State Education Funds	303,439.00	0.00	303,439.00	(30,343.96)	273,095.04	10.00%	(30,343.96)
46590		LEAPS	50,000.00	0.00	50,000.00	0.00	50,000.00	0.00%	0.00
46591		Coordinated School Health Grant	100,000.00	0.00	100,000.00	0.00	100,000.00	0.00%	0.00
46594		Family Resource Grant	29,612.00	0.00	29,612.00	0.00	29,612.00	0.00%	0.00
46595		Statewide Student Maint Sys (Sams)	9,925.00	0.00	9,925.00	0.00	9,925.00	0.00%	0.00
46610		Career Ladder Program	72,000.00	0.00	72,000.00	0.00	72,000.00	0.00%	0.00
46980		Other State Grants	3,170.00	0.00	3,170.00	0.00	3,170.00	0.00%	0.00
46981		Safe Schools Grant	333,200.00	0.00	333,200.00	0.00	333,200.00	0.00%	0.00
46000		TOTAL STATE OF TENNESSEE	36,628,959.00	0.00	36,628,959.00	(3,458,543.96)	33,170,415.04	9.44%	(3,458,543.96)
47143		Education of the Handicapped	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00%	0.00
47590		Other Federal Through State	118,744.00	0.00	118,744.00	(2,790.53)	115,953.47	2.35%	(2,790.53)
47640		ROTC Reimbursement	56,000.00	0.00	56,000.00	0.00	56,000.00	0.00%	0.00
47680		Forest Service	10,000.00	0.00	10,000.00	0.00	10,000.00	0.00%	0.00
47000		TOTAL FEDERAL GOVERNMENT	189,744.00	0.00	189,744.00	(2,790.53)	186,953.47	1.47%	(2,790.53)
49800		Operating Transfers	202,700.00	0.00	202,700.00	0.00	202,700.00	0.00%	0.00
49000		TOTAL OTHER SOURCES	202,700.00	0.00	202,700.00	0.00	202,700.00	0.00%	0.00
Total For Fund: 141			53,895,427.00	0.00	53,895,427.00	(4,998,175.66)	48,897,251.34	9.27%	(4,280,800.21)

Fund : 141 General Purpose School

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
71100									
116	Teachers	(18,272,236.00)	0.00	(18,272,236.00)	31,767.08	31,767.08	0.00	(18,240,468.92)	0.17 %
117	Career Ladder Program	(50,000.00)	0.00	(50,000.00)	0.00	0.00	0.00	(50,000.00)	0.00 %
127	Career Ladder Extended Contracts	(48,000.00)	0.00	(48,000.00)	0.00	0.00	0.00	(48,000.00)	0.00 %
163	Educational Assistants	(658,188.00)	0.00	(658,188.00)	45,154.83	45,154.83	0.00	(613,033.17)	6.86 %
189	Other Salaries & Wages	(58,793.00)	0.00	(58,793.00)	116,337.72	116,337.72	0.00	57,544.72	197.88 %
195	Certified Substitute Teachers	(70,000.00)	0.00	(70,000.00)	695.66	695.66	0.00	(69,304.34)	0.99 %
198	Non-Certified Substitute Teachers	(105,000.00)	0.00	(105,000.00)	2,159.78	2,159.78	0.00	(102,840.22)	2.06 %
201	Social Security	(1,194,257.00)	0.00	(1,194,257.00)	11,572.51	11,572.51	0.00	(1,182,684.49)	0.97 %
204	State Retirement	(1,753,691.00)	0.00	(1,753,691.00)	16,782.30	16,782.30	0.00	(1,736,908.70)	0.96 %
206	Life Insurance	(5,832.00)	0.00	(5,832.00)	434.07	868.14	0.00	(4,963.86)	14.69 %
207	Medical Insurance	(3,180,403.00)	0.00	(3,180,403.00)	278,118.46	525,677.96	0.00	(2,654,725.04)	16.53 %
208	Dental Insurance	(40,750.00)	0.00	(40,750.00)	1,050.00	1,340.00	0.00	(39,410.00)	3.29 %
210	Unemployment Compensation	(26,000.00)	0.00	(26,000.00)	0.00	28,446.22	0.00	2,446.22	109.41 %
212	Employer Medicare	(279,302.00)	0.00	(279,302.00)	2,720.99	2,720.99	0.00	(276,581.01)	0.97 %
217	Retirement - Hybrid Stabilization	(70,000.00)	0.00	(70,000.00)	926.60	926.60	0.00	(69,073.40)	1.32 %
312	Contracts With Private Agencies	0.00	0.00	0.00	12,960.00	12,960.00	0.00	12,960.00	100.00 %
336	Maintenance And Repair Services-Equip	(18,500.00)	0.00	(18,500.00)	0.00	249.40	0.00	(18,250.60)	1.35 %
399	Other Contracted Services	(95,300.00)	0.00	(95,300.00)	0.00	16,416.00	33,000.00	(45,884.00)	51.85 %
429	Instructional Supplies	(142,500.00)	0.00	(142,500.00)	58,528.06	58,528.06	2,887.94	(81,084.00)	43.10 %
430	Textbooks - Electronic	(5,000.00)	0.00	(5,000.00)	0.00	0.00	0.00	(5,000.00)	0.00 %
449	Textbooks - Bound	(150,000.00)	0.00	(150,000.00)	0.00	0.00	23,373.00	(126,627.00)	15.58 %
471	Software	(80,750.00)	0.00	(80,750.00)	0.00	32,200.00	0.00	(48,550.00)	39.88 %
499	Other Supplies And Materials	(36,100.00)	0.00	(36,100.00)	0.00	0.00	0.00	(36,100.00)	0.00 %
599	Other Charges	(97,008.00)	0.00	(97,008.00)	0.00	0.00	0.00	(97,008.00)	0.00 %
722	Regular Instruction Equipment	(65,705.00)	0.00	(65,705.00)	0.00	0.00	9,043.75	(56,661.25)	13.76 %
Total 71100		(26,503,315.00)	0.00	(26,503,315.00)	579,208.06	904,803.25	68,304.69	(25,530,207.06)	3.67 %
71200									
116	Teachers	(2,037,249.00)	0.00	(2,037,249.00)	1,500.00	1,500.00	0.00	(2,035,749.00)	0.07 %
117	Career Ladder Program	(4,000.00)	0.00	(4,000.00)	0.00	0.00	0.00	(4,000.00)	0.00 %
128	Homebound Teachers	(108,059.00)	0.00	(108,059.00)	5,570.69	11,141.38	0.00	(96,917.62)	10.31 %
163	Educational Assistants	(217,350.00)	0.00	(217,350.00)	10,551.45	10,551.45	0.00	(206,798.55)	4.85 %
171	Speech Pathologist	(371,510.00)	0.00	(371,510.00)	0.00	0.00	0.00	(371,510.00)	0.00 %

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Greene County Board of Education
 Statement of Expenditures Summary by Obj by Fund
 August 2021

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Fund : 141 General Purpose School

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
71200									
195	Certified Substitute Teachers	(5,000.00)	0.00	(5,000.00)	99.38	99.38	0.00	(4,900.62)	1.99 %
198	Non-Certified Substitute Teachers	(7,000.00)	0.00	(7,000.00)	0.00	0.00	0.00	(7,000.00)	0.00 %
201	Social Security	(169,349.00)	0.00	(169,349.00)	721.19	721.19	0.00	(168,627.81)	0.43 %
204	State Retirement	(236,118.00)	0.00	(236,118.00)	714.86	714.86	0.00	(235,403.14)	0.30 %
206	Life Insurance	(965.00)	0.00	(965.00)	53.89	107.78	0.00	(857.22)	11.17 %
207	Medical Insurance	(452,571.00)	0.00	(452,571.00)	34,420.18	64,059.60	0.00	(388,511.40)	14.15 %
208	Dental Insurance	(5,500.00)	0.00	(5,500.00)	0.00	0.00	0.00	(5,500.00)	0.00 %
210	Unemployment Compensation	(2,250.00)	0.00	(2,250.00)	0.00	2,250.00	0.00	0.00	100.00 %
212	Employer Medicare	(39,605.00)	0.00	(39,605.00)	249.44	330.22	0.00	(39,274.78)	0.83 %
217	Retirement - Hybrid Stabilization	(8,000.00)	0.00	(8,000.00)	0.00	0.00	0.00	(8,000.00)	0.00 %
312	Contracts With Private Agencies	(12,000.00)	0.00	(12,000.00)	2,369.85	2,369.85	0.00	(9,630.15)	19.75 %
322	Evaluation And Testing	(500.00)	0.00	(500.00)	0.00	0.00	0.00	(500.00)	0.00 %
336	Maintenance And Repair Services-Equipm	(500.00)	0.00	(500.00)	0.00	0.00	0.00	(500.00)	0.00 %
429	Instructional Supplies	(14,500.00)	0.00	(14,500.00)	0.00	0.00	6,900.26	(7,599.74)	47.59 %
499	Other Supplies And Materials	(3,750.00)	0.00	(3,750.00)	0.00	0.00	2,000.00	(1,750.00)	53.33 %
Total 71200		(3,695,776.00)	0.00	(3,695,776.00)	56,250.93	93,845.71	8,900.26	(3,593,030.63)	2.78 %
71300									
116	Teachers	(1,008,493.00)	0.00	(1,008,493.00)	34,070.59	68,141.18	0.00	(940,351.82)	6.76 %
117	Career Ladder Program	(3,000.00)	0.00	(3,000.00)	0.00	0.00	0.00	(3,000.00)	0.00 %
195	Certified Substitute Teachers	(2,500.00)	0.00	(2,500.00)	99.38	99.38	0.00	(2,400.62)	3.98 %
198	Non-Certified Substitute Teachers	(5,000.00)	0.00	(5,000.00)	185.51	185.51	0.00	(4,814.49)	3.71 %
201	Social Security	(62,713.00)	0.00	(62,713.00)	2,112.37	4,224.75	0.00	(58,488.25)	6.74 %
204	State Retirement	(92,893.00)	0.00	(92,893.00)	3,033.28	6,066.56	0.00	(86,826.44)	6.53 %
206	Life Insurance	(274.00)	0.00	(274.00)	22.58	45.16	0.00	(228.84)	16.48 %
207	Medical Insurance	(164,556.00)	0.00	(164,556.00)	12,201.69	24,403.38	0.00	(140,152.62)	14.83 %
208	Dental Insurance	(2,850.00)	0.00	(2,850.00)	150.00	150.00	0.00	(2,700.00)	5.26 %
210	Unemployment Compensation	(1,200.00)	0.00	(1,200.00)	0.00	1,200.00	0.00	0.00	100.00 %
212	Employer Medicare	(14,667.00)	0.00	(14,667.00)	494.00	988.06	0.00	(13,678.94)	6.74 %
217	Retirement - Hybrid Stabilization	(6,800.00)	0.00	(6,800.00)	287.90	575.80	0.00	(6,224.20)	8.47 %
311	Contracts With Other School Systems	(312,534.00)	0.00	(312,534.00)	0.00	0.00	0.00	(312,534.00)	0.00 %
336	Maintenance And Repair Services-Equipm	(1,000.00)	0.00	(1,000.00)	0.00	0.00	0.00	(1,000.00)	0.00 %
429	Instructional Supplies	(38,000.00)	0.00	(38,000.00)	0.00	0.00	22,575.00	(15,425.00)	59.41 %
499	Other Supplies And Materials	(3,000.00)	0.00	(3,000.00)	0.00	0.00	96.65	(2,903.35)	3.22 %

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Greene County Board of Education
 Statement of Expenditures Summary by Obj by Fund
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Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
Fund : 141 General Purpose School									
71300									
599	Other Charges	(3,000.00)	0.00	(3,000.00)	0.00	0.00	0.00	(3,000.00)	0.00 %
730	Vocational Instruction Equipment	(14,250.00)	0.00	(14,250.00)	0.00	0.00	0.00	(14,250.00)	0.00 %
Total 71300		(1,736,730.00)	0.00	(1,736,730.00)	52,657.30	106,079.78	22,671.65	(1,607,978.57)	7.41 %
72110									
105	Supervisor/Director	(47,560.00)	0.00	(47,560.00)	3,899.09	7,798.18	0.00	(39,761.82)	16.40 %
162	Clerical Personnel	(37,856.00)	0.00	(37,856.00)	2,912.00	7,280.00	0.00	(30,576.00)	19.23 %
189	Other Salaries & Wages	(56,995.00)	0.00	(56,995.00)	0.00	0.00	0.00	(56,995.00)	0.00 %
201	Social Security	(7,063.00)	0.00	(7,063.00)	416.08	928.64	0.00	(6,134.36)	13.15 %
204	State Retirement	(9,552.00)	0.00	(9,552.00)	620.00	1,349.20	0.00	(8,202.80)	14.12 %
206	Life Insurance	(22.00)	0.00	(22.00)	2.40	4.80	0.00	(17.20)	21.82 %
207	Medical Insurance	(11,731.00)	0.00	(11,731.00)	1,955.20	3,270.40	0.00	(8,460.60)	27.88 %
208	Dental Insurance	(225.00)	0.00	(225.00)	0.00	0.00	0.00	(225.00)	0.00 %
210	Unemployment Compensation	(150.00)	0.00	(150.00)	0.00	150.00	0.00	0.00	100.00 %
212	Employer Medicare	(1,652.00)	0.00	(1,652.00)	97.31	217.18	0.00	(1,434.82)	13.15 %
399	Other Contracted Services	(42,800.00)	0.00	(42,800.00)	0.00	0.00	0.00	(42,800.00)	0.00 %
499	Other Supplies And Materials	(200.00)	0.00	(200.00)	0.00	0.00	0.00	(200.00)	0.00 %
599	Other Charges	(100.00)	0.00	(100.00)	0.00	0.00	0.00	(100.00)	0.00 %
Total 72110		(215,906.00)	0.00	(215,906.00)	9,902.08	20,998.40	0.00	(194,907.60)	9.73 %
72120									
105	Supervisor/Director	(55,122.00)	0.00	(55,122.00)	0.00	0.00	0.00	(55,122.00)	0.00 %
131	Medical Personnel	(422,634.00)	0.00	(422,634.00)	34,957.57	34,957.57	0.00	(387,676.43)	8.27 %
189	Other Salaries & Wages	(10,627.00)	0.00	(10,627.00)	290.00	290.00	0.00	(10,337.00)	2.73 %
201	Social Security	(33,979.00)	0.00	(33,979.00)	2,036.07	2,036.07	0.00	(31,942.93)	5.99 %
204	State Retirement	(41,891.00)	0.00	(41,891.00)	2,755.30	2,755.30	0.00	(39,135.70)	6.58 %
206	Life Insurance	(259.00)	0.00	(259.00)	20.40	40.80	0.00	(218.20)	15.75 %
207	Medical Insurance	(140,083.00)	0.00	(140,083.00)	22,306.56	33,977.60	0.00	(106,105.40)	24.26 %
208	Dental Insurance	(2,150.00)	0.00	(2,150.00)	0.00	0.00	0.00	(2,150.00)	0.00 %
210	Unemployment Compensation	(450.00)	0.00	(450.00)	0.00	450.00	0.00	0.00	100.00 %
212	Employer Medicare	(7,947.00)	0.00	(7,947.00)	476.19	476.19	0.00	(7,470.81)	5.99 %
307	Communication	(1,596.00)	0.00	(1,596.00)	75.94	75.94	826.56	(693.50)	56.55 %
348	Postal Charges	(700.00)	0.00	(700.00)	0.00	0.00	0.00	(700.00)	0.00 %
355	Travel	(8,502.00)	0.00	(8,502.00)	0.00	0.00	0.00	(8,502.00)	0.00 %

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Greene County Board of Education
 Statement of Expenditures Summary by Obj by Fund
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Fund : 141 General Purpose School

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
72120									
399	Other Contracted Services	(6,150.00)	0.00	(6,150.00)	0.00	0.00	0.00	(6,150.00)	0.00 %
413	Drugs And Medical Supplies	(7,500.00)	0.00	(7,500.00)	0.00	0.00	0.00	(7,500.00)	0.00 %
499	Other Supplies And Materials	(11,800.00)	0.00	(11,800.00)	0.00	0.00	600.00	(11,200.00)	5.08 %
524	In-Service/Staff Development	(1,500.00)	0.00	(1,500.00)	0.00	0.00	0.00	(1,500.00)	0.00 %
599	Other Charges	(11,546.00)	0.00	(11,546.00)	0.00	0.00	1,000.00	(10,546.00)	8.66 %
735	Health Equipment	(6,000.00)	0.00	(6,000.00)	0.00	0.00	1,000.00	(5,000.00)	16.67 %
Total 72120		(770,436.00)	0.00	(770,436.00)	62,918.03	75,059.47	3,426.56	(691,949.97)	10.19 %
72130									
117	Career Ladder Program	(1,000.00)	0.00	(1,000.00)	0.00	0.00	0.00	(1,000.00)	0.00 %
123	Guidance Personnel	(858,289.00)	0.00	(858,289.00)	19,572.09	19,572.09	0.00	(838,716.91)	2.28 %
164	Attendees	(76,390.00)	0.00	(76,390.00)	7,855.98	7,855.98	0.00	(68,534.02)	10.28 %
170	School Resource Officer	(52,500.00)	0.00	(52,500.00)	0.00	0.00	0.00	(52,500.00)	0.00 %
195	Certified Substitute Teachers	(2,000.00)	0.00	(2,000.00)	0.00	0.00	0.00	(2,000.00)	0.00 %
198	Non-Certified Substitute Teachers	(2,000.00)	0.00	(2,000.00)	0.00	0.00	0.00	(2,000.00)	0.00 %
201	Social Security	(58,260.00)	0.00	(58,260.00)	1,670.85	1,670.85	0.00	(56,589.15)	2.87 %
204	State Retirement	(84,919.00)	0.00	(84,919.00)	2,464.83	2,464.83	0.00	(82,454.17)	2.90 %
206	Life Insurance	(288.00)	0.00	(288.00)	74.00	48.00	0.00	(240.00)	16.67 %
207	Medical Insurance	(128,122.00)	0.00	(128,122.00)	14,190.16	25,513.28	0.00	(102,608.72)	19.91 %
208	Dental Insurance	(3,500.00)	0.00	(3,500.00)	0.00	0.00	0.00	(3,500.00)	0.00 %
210	Unemployment Compensation	(500.00)	0.00	(500.00)	0.00	500.00	0.00	0.00	100.00 %
212	Employer Medicare	(13,625.00)	0.00	(13,625.00)	390.75	390.75	0.00	(13,234.25)	2.87 %
217	Retirement - Hybrid Stabilization	(2,500.00)	0.00	(2,500.00)	84.86	84.86	0.00	(2,415.14)	3.39 %
309	Contracts With Government Agencies	(210,000.00)	0.00	(210,000.00)	0.00	0.00	0.00	(210,000.00)	0.00 %
322	Evaluation And Testing	(30,000.00)	0.00	(30,000.00)	18,463.00	18,463.00	25,000.00	13,463.00	144.88 %
399	Other Contracted Services	(162,450.00)	0.00	(162,450.00)	11,667.00	11,667.00	0.00	(150,783.00)	7.18 %
499	Other Supplies And Materials	(2,850.00)	0.00	(2,850.00)	0.00	0.00	0.00	(2,850.00)	0.00 %
524	In-Service/Staff Development	(1,500.00)	0.00	(1,500.00)	0.00	0.00	0.00	(1,500.00)	0.00 %
599	Other Charges	(25,950.00)	0.00	(25,950.00)	37.97	37.97	301.93	(25,610.10)	1.31 %
790	Other Equipment	(33,200.00)	0.00	(33,200.00)	0.00	0.00	0.00	(33,200.00)	0.00 %
Total 72130	Other Student Support	(1,749,843.00)	0.00	(1,749,843.00)	76,421.49	88,268.61	25,301.93	(1,636,272.46)	6.49 %
105	Supervisor/Director	(164,053.00)	0.00	(164,053.00)	13,158.42	26,316.84	0.00	(137,736.16)	16.04 %

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Greene County Board of Education
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Fund : 141 General Purpose School

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
72210									
117	Career Ladder Program	(5,000.00)	0.00	(5,000.00)	0.00	0.00	0.00	(5,000.00)	0.00 %
129	Librarians	(841,859.00)	0.00	(841,859.00)	0.00	0.00	0.00	(841,859.00)	0.00 %
137	Education Media Personnel	(329,313.00)	0.00	(329,313.00)	33,270.85	75,340.24	0.00	(253,972.76)	22.88 %
162	Clerical Personnel	(68,120.00)	0.00	(68,120.00)	2,812.80	7,032.00	0.00	(61,088.00)	10.32 %
163	Educational Assistants	(39,108.00)	0.00	(39,108.00)	2,487.92	2,487.92	0.00	(36,620.08)	6.36 %
189	Other Salaries & Wages	(126,804.00)	0.00	(126,804.00)	7,621.33	11,778.38	0.00	(115,025.62)	9.29 %
195	Certified Substitute Teachers	(2,000.00)	0.00	(2,000.00)	99.38	99.38	0.00	(1,900.62)	4.97 %
198	Non-Certified Substitute Teachers	(5,000.00)	0.00	(5,000.00)	92.75	92.75	0.00	(4,907.25)	1.86 %
201	Social Security	(97,168.00)	0.00	(97,168.00)	3,552.45	7,495.89	0.00	(89,672.11)	7.71 %
204	State Retirement	(130,444.00)	0.00	(130,444.00)	5,070.82	10,325.95	0.00	(120,118.05)	7.92 %
206	Life Insurance	(475.00)	0.00	(475.00)	37.20	74.40	0.00	(400.60)	15.66 %
207	Medical Insurance	(254,043.00)	0.00	(254,043.00)	27,456.38	48,700.24	0.00	(205,342.76)	19.17 %
208	Dental Insurance	(3,000.00)	0.00	(3,000.00)	0.00	450.00	0.00	(2,550.00)	15.00 %
210	Unemployment Compensation	(900.00)	0.00	(900.00)	0.00	900.00	0.00	0.00	100.00 %
212	Employer Medicare	(22,725.00)	0.00	(22,725.00)	837.94	1,760.21	0.00	(20,964.79)	7.75 %
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)	417.67	417.67	6,082.33	(300.00)	95.59 %
308	Consultants	(5,000.00)	0.00	(5,000.00)	0.00	0.00	0.00	(5,000.00)	0.00 %
336	Maintenance And Repair Services-Equip	(100.00)	0.00	(100.00)	0.00	0.00	0.00	(100.00)	0.00 %
355	Travel	(23,750.00)	0.00	(23,750.00)	496.42	711.73	0.00	(23,038.27)	3.00 %
399	Other Contracted Services	(30,000.00)	0.00	(30,000.00)	0.00	0.00	0.00	(30,000.00)	0.00 %
432	Library Books/Media	(28,500.00)	0.00	(28,500.00)	23,824.00	23,943.00	0.00	(4,557.00)	84.01 %
499	Other Supplies And Materials	(10,000.00)	0.00	(10,000.00)	0.00	0.00	1,000.00	(9,000.00)	10.00 %
524	In-Service/Staff Development	(5,000.00)	0.00	(5,000.00)	0.00	0.00	0.00	(5,000.00)	0.00 %
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 %
72220									
		(2,201,662.00)	0.00	(2,201,662.00)	121,236.33	217,926.60	7,082.33	(1,976,653.07)	10.22 %
105	Supervisor/Director	(90,335.00)	0.00	(90,335.00)	7,380.58	14,761.16	0.00	(75,573.84)	16.34 %
117	Career Ladder Program	(3,000.00)	0.00	(3,000.00)	0.00	0.00	0.00	(3,000.00)	0.00 %
124	Psychological Personnel	(143,383.00)	0.00	(143,383.00)	9,582.84	9,582.84	0.00	(133,800.16)	6.68 %
135	Assessment Personnel	(68,537.00)	0.00	(68,537.00)	5,259.34	5,259.34	0.00	(63,277.66)	7.67 %
161	Secretary(S)	(18,585.00)	0.00	(18,585.00)	1,410.40	3,526.00	0.00	(15,059.00)	18.97 %

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Greene County Board of Education
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Fund : 141 General Purpose School

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
72220									
189	Other Salaries & Wages	(72,118.00)	0.00	(72,118.00)	6,024.41	6,024.41	0.00	(66,093.59)	8.35 %
201	Social Security	(24,363.00)	0.00	(24,363.00)	1,838.77	2,427.54	0.00	(21,935.46)	9.96 %
204	State Retirement	(35,104.00)	0.00	(35,104.00)	2,699.97	3,618.84	0.00	(31,485.16)	10.31 %
206	Life Insurance	(79.00)	0.00	(79.00)	6.60	13.20	0.00	(65.80)	16.71 %
207	Medical Insurance	(42,986.00)	0.00	(42,986.00)	3,910.40	7,500.80	0.00	(35,485.20)	17.45 %
208	Dental Insurance	(675.00)	0.00	(675.00)	0.00	0.00	0.00	(675.00)	0.00 %
210	Unemployment Compensation	(150.00)	0.00	(150.00)	0.00	139.00	0.00	(11.00)	92.67 %
212	Employer Medicare	(5,698.00)	0.00	(5,698.00)	430.06	567.77	0.00	(5,130.23)	9.96 %
217	Retirement - Hybrid Stabilization	0.00	0.00	0.00	190.70	190.70	0.00	190.70	100.00 %
307	Communication	(1,500.00)	0.00	(1,500.00)	75.94	75.94	1,124.06	(300.00)	80.00 %
310	Contracts With Other Public Agencies	(4,400.00)	0.00	(4,400.00)	0.00	0.00	0.00	(4,400.00)	0.00 %
330	Operating Lease Payments	(550.00)	0.00	(550.00)	341.91	341.91	0.00	(208.09)	62.17 %
336	Maintenance And Repair Services-Equipm	(1,000.00)	0.00	(1,000.00)	0.00	0.00	0.00	(1,000.00)	0.00 %
355	Travel	(8,000.00)	0.00	(8,000.00)	0.00	0.00	1,090.00	(7,000.00)	12.50 %
499	Other Supplies And Materials	(11,000.00)	0.00	(11,000.00)	2,046.07	2,046.07	1,179.72	(7,774.21)	29.33 %
524	In-Service/Staff Development	(1,400.00)	0.00	(1,400.00)	0.00	0.00	0.00	(1,400.00)	0.00 %
599	Other Charges	(2,500.00)	0.00	(2,500.00)	0.00	0.00	0.00	(2,500.00)	0.00 %
Total 72220		(535,363.00)	0.00	(535,363.00)	41,197.99	56,075.52	3,303.78	(475,983.70)	11.09 %
72230									
105	Supervisor/Director	(90,335.00)	0.00	(90,335.00)	7,380.58	14,761.16	0.00	(75,573.84)	16.34 %
117	Career Ladder Program	(1,000.00)	0.00	(1,000.00)	0.00	0.00	0.00	(1,000.00)	0.00 %
201	Social Security	(5,663.00)	0.00	(5,663.00)	457.59	915.19	0.00	(4,747.81)	16.16 %
204	State Retirement	(9,709.00)	0.00	(9,709.00)	760.20	1,520.40	0.00	(8,188.60)	15.66 %
206	Life Insurance	(14.00)	0.00	(14.00)	1.20	2.40	0.00	(11.60)	17.14 %
207	Medical Insurance	(7,188.00)	0.00	(7,188.00)	599.00	1,198.00	0.00	(5,990.00)	16.67 %
208	Dental Insurance	(150.00)	0.00	(150.00)	0.00	0.00	0.00	(150.00)	0.00 %
210	Unemployment Compensation	(34.00)	0.00	(34.00)	0.00	32.00	0.00	(2.00)	94.12 %
212	Employer Medicare	(1,324.00)	0.00	(1,324.00)	107.02	214.04	0.00	(1,109.96)	16.17 %
355	Travel	(5,500.00)	0.00	(5,500.00)	0.00	0.00	0.00	(5,500.00)	0.00 %
Total 72230		(120,917.00)	0.00	(120,917.00)	9,305.59	18,643.19	0.00	(102,273.81)	15.42 %
350	Internet Connectivity	(112,700.00)	0.00	(112,700.00)	0.00	0.00	0.00	(112,700.00)	0.00 %
470	Cabling	(10,000.00)	0.00	(10,000.00)	0.00	0.00	0.00	(10,000.00)	0.00 %

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Greene County Board of Education
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Fund : 141	General Purpose School	Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Expd
72250		471	Software	(97,000.00)	0.00	(97,000.00)	10,561.89	21,361.89	37,641.00	(37,997.11)	60.83 %
		Total 72250		(219,700.00)	0.00	(219,700.00)	10,561.89	21,361.89	37,641.00	(160,697.11)	26.86 %
72310		118	Secretary To Board	(6,000.00)	0.00	(6,000.00)	500.00	1,000.00	0.00	(5,000.00)	16.67 %
		186	Longevity Pay	(300,000.00)	0.00	(300,000.00)	0.00	220,988.89	0.00	(79,011.11)	73.66 %
		191	Board And Committee Members Fees	(12,000.00)	0.00	(12,000.00)	0.00	0.00	0.00	(12,000.00)	0.00 %
		201	Social Security	(19,716.00)	0.00	(19,716.00)	31.00	12,797.82	0.00	(6,918.18)	64.91 %
		204	State Retirement	(626.00)	0.00	(626.00)	37.50	75.00	0.00	(551.00)	11.98 %
		206	Life Insurance	(2,010.00)	0.00	(2,010.00)	132.00	132.00	0.00	(1,878.00)	6.57 %
		207	Medical Insurance	(453,500.00)	0.00	(453,500.00)	44,885.85	44,885.85	0.00	(408,614.15)	9.90 %
		212	Employer Medicare	(4,611.00)	0.00	(4,611.00)	7.25	3,218.84	0.00	(1,392.16)	69.81 %
		305	Audit Services	(25,000.00)	0.00	(25,000.00)	9,500.00	14,500.00	0.00	(10,500.00)	58.00 %
		320	Dues And Memberships	(10,100.00)	0.00	(10,100.00)	0.00	350.00	0.00	(9,750.00)	3.47 %
		331	Legal Services	(25,000.00)	0.00	(25,000.00)	2,021.00	3,556.44	0.00	(21,443.56)	14.23 %
		355	Travel	(15,000.00)	0.00	(15,000.00)	0.00	5,982.68	696.17	(8,321.15)	44.53 %
		399	Other Contracted Services	(6,750.00)	0.00	(6,750.00)	4,250.00	4,250.00	0.00	(2,500.00)	62.96 %
		510	Trustee's Commission	(300,000.00)	0.00	(300,000.00)	0.00	13,316.93	0.00	(286,683.07)	4.44 %
		533	Criminal Investigation Of Applicants - Th	(12,500.00)	0.00	(12,500.00)	1,370.85	1,370.85	0.00	(11,129.15)	10.97 %
		599	Other Charges	(8,000.00)	0.00	(8,000.00)	146.17	334.17	4,340.80	(3,325.03)	58.44 %
		Total 72310		(1,200,813.00)	0.00	(1,200,813.00)	62,881.62	326,759.47	5,036.97	(869,016.56)	27.63 %
72320		101	County Official/Administrative Officer	(114,624.00)	0.00	(114,624.00)	9,552.00	19,104.00	0.00	(95,520.00)	16.67 %
		103	Assistant(S)	(140,952.00)	0.00	(140,952.00)	10,162.28	20,324.56	0.00	(120,627.44)	14.42 %
		117	Career Ladder Program	(1,000.00)	0.00	(1,000.00)	0.00	0.00	0.00	(1,000.00)	0.00 %
		162	Clerical Personnel	(40,269.00)	0.00	(40,269.00)	3,097.60	7,744.00	0.00	(32,525.00)	19.23 %
		201	Social Security	(18,404.00)	0.00	(18,404.00)	1,387.83	2,898.20	0.00	(15,505.80)	15.75 %
		204	State Retirement	(29,987.00)	0.00	(29,987.00)	2,262.90	4,641.96	0.00	(25,345.04)	15.48 %
		206	Life Insurance	(58.00)	0.00	(58.00)	4.80	9.60	0.00	(48.40)	16.55 %
		207	Medical Insurance	(43,278.00)	0.00	(43,278.00)	3,866.30	7,200.44	0.00	(36,077.56)	16.64 %
		208	Dental Insurance	(600.00)	0.00	(600.00)	0.00	0.00	0.00	(600.00)	0.00 %
		210	Unemployment Compensation	(140.00)	0.00	(140.00)	0.00	130.00	0.00	(10.00)	92.86 %
		212	Employer Medicare	(4,304.00)	0.00	(4,304.00)	324.57	677.82	0.00	(3,626.18)	15.75 %
		302	Advertising	(7,000.00)	0.00	(7,000.00)	145.00	292.95	4,855.00	(1,852.05)	73.54 %

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Greene County Board of Education
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Fund : 141 General Purpose School

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget
72320									
307	Communication	(25,000.00)	0.00	(25,000.00)	12,767.79	14,298.40	1,428.01	(9,273.59)	62.91 %
320	Dues And Memberships	(8,500.00)	0.00	(8,500.00)	3,114.00	7,614.00	0.00	(886.00)	89.58 %
336	Maintenance And Repair Services-Equip	(300.00)	0.00	(300.00)	0.00	0.00	0.00	(300.00)	0.00 %
348	Postal Charges	(8,000.00)	0.00	(8,000.00)	0.00	0.00	1,824.00	(6,176.00)	22.80 %
355	Travel	(4,000.00)	0.00	(4,000.00)	0.00	888.66	614.73	(2,496.61)	37.58 %
399	Other Contracted Services	(7,000.00)	0.00	(7,000.00)	2,853.65	2,913.65	3,289.15	(797.20)	88.61 %
435	Office Supplies	(5,500.00)	0.00	(5,500.00)	0.00	40.98	2,459.02	(3,000.00)	45.45 %
599	Other Charges	(500.00)	0.00	(500.00)	0.00	0.00	0.00	(500.00)	0.00 %
701	Administration Equipment	(600.00)	0.00	(600.00)	0.00	0.00	0.00	(600.00)	0.00 %
Total 72320		(460,016.00)	0.00	(460,016.00)	49,538.72	88,779.22	14,469.91	(356,766.87)	22.44 %
72410									
104	Principals	(1,235,161.00)	0.00	(1,235,161.00)	99,929.31	199,858.62	0.00	(1,035,302.38)	16.18 %
117	Career Ladder Program	(4,000.00)	0.00	(4,000.00)	0.00	0.00	0.00	(4,000.00)	0.00 %
139	Assistant Principals	(779,341.00)	0.00	(779,341.00)	63,808.60	63,808.60	0.00	(715,532.40)	8.19 %
161	Secretary(S)	(710,273.00)	0.00	(710,273.00)	55,950.17	57,680.42	0.00	(652,592.58)	8.12 %
189	Other Salaries & Wages	(90,000.00)	0.00	(90,000.00)	6,117.75	12,235.50	0.00	(77,764.50)	13.60 %
201	Social Security	(174,764.00)	0.00	(174,764.00)	13,867.24	20,517.80	0.00	(154,246.20)	11.74 %
204	State Retirement	(273,853.00)	0.00	(273,853.00)	21,691.45	32,705.86	0.00	(241,147.14)	11.94 %
206	Life Insurance	(850.00)	0.00	(850.00)	65.86	131.72	0.00	(718.28)	15.50 %
207	Medical Insurance	(588,140.00)	0.00	(588,140.00)	65,128.10	110,949.64	0.00	(477,190.36)	18.86 %
208	Dental Insurance	(8,700.00)	0.00	(8,700.00)	300.00	450.00	0.00	(8,250.00)	5.17 %
210	Unemployment Compensation	(500.00)	0.00	(500.00)	0.00	465.00	0.00	(35.00)	93.00 %
212	Employer Medicare	(40,872.00)	0.00	(40,872.00)	3,243.14	4,798.49	0.00	(36,073.51)	11.74 %
307	Communication	(42,000.00)	0.00	(42,000.00)	2,200.37	2,200.37	862.02	(38,937.61)	7.29 %
336	Maintenance And Repair Services-Equip	(1,000.00)	0.00	(1,000.00)	0.00	0.00	0.00	(1,000.00)	0.00 %
355	Travel	(2,500.00)	0.00	(2,500.00)	0.00	0.00	0.00	(2,500.00)	0.00 %
399	Other Contracted Services	(45,000.00)	0.00	(45,000.00)	2,956.62	2,956.62	32,522.82	(9,520.56)	78.84 %
499	Other Supplies And Materials	(6,000.00)	0.00	(6,000.00)	0.00	0.00	9,700.00	3,700.00	161.67 %
599	Other Charges	(1,000.00)	0.00	(1,000.00)	0.00	0.00	0.00	(1,000.00)	0.00 %
701	Administration Equipment	(2,000.00)	0.00	(2,000.00)	0.00	0.00	0.00	(2,000.00)	0.00 %
Total 72410		(4,005,954.00)	0.00	(4,005,954.00)	335,258.61	508,758.64	43,064.84	(3,454,110.52)	13.78 %
105	Supervisor/Director	(63,750.00)	0.00	(63,750.00)	4,692.30	11,730.75	0.00	(52,019.25)	18.40 %

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Greene County Board of Education
 Statement of Expenditures Summary by Fund
 August 2021

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Fund : 141 General Purpose School

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
72510									
162	Chemical Personnel	(255,436.00)	0.00	(255,436.00)	19,268.80	43,967.20	0.00	(211,468.80)	17.21 %
201	Social Security	(19,790.00)	0.00	(19,790.00)	1,392.17	3,359.84	0.00	(16,430.16)	16.98 %
204	State Retirement	(22,343.00)	0.00	(22,343.00)	1,797.08	4,177.34	0.00	(18,165.66)	18.70 %
206	Life Insurance	(101.00)	0.00	(101.00)	8.40	16.80	0.00	(84.20)	16.63 %
207	Medical Insurance	(57,809.00)	0.00	(57,809.00)	8,489.42	13,551.82	0.00	(44,257.18)	23.44 %
208	Dental Insurance	(1,050.00)	0.00	(1,050.00)	0.00	0.00	0.00	(1,050.00)	0.00 %
210	Unemployment Compensation	(140.00)	0.00	(140.00)	0.00	130.00	0.00	(10.00)	92.86 %
212	Employer Medicare	(4,628.00)	0.00	(4,628.00)	325.56	785.73	0.00	(3,842.27)	16.98 %
320	Dues And Memberships	(1,610.00)	0.00	(1,610.00)	110.00	110.00	110.00	(1,390.00)	13.66 %
336	Maintenance And Repair Services-Equip	(1,000.00)	0.00	(1,000.00)	0.00	0.00	0.00	(1,000.00)	0.00 %
355	Travel	(4,500.00)	0.00	(4,500.00)	0.00	0.00	0.00	(4,500.00)	0.00 %
399	Other Contracted Services	(32,500.00)	0.00	(32,500.00)	0.00	0.00	0.00	(32,500.00)	0.00 %
411	Data Processing Supplies	(6,000.00)	0.00	(6,000.00)	0.00	0.00	1,200.00	(4,800.00)	20.00 %
435	Office Supplies	(2,000.00)	0.00	(2,000.00)	0.00	57.45	1,242.55	(700.00)	65.00 %
499	Other Supplies And Materials	(1,500.00)	0.00	(1,500.00)	0.00	0.00	0.00	(1,500.00)	0.00 %
599	Other Charges	(500.00)	0.00	(500.00)	0.00	5.95	0.00	(494.05)	1.19 %
701	Administration Equipment	(3,000.00)	0.00	(3,000.00)	0.00	0.00	0.00	(3,000.00)	0.00 %
Total 72510		(477,657.00)	0.00	(477,657.00)	36,083.73	77,892.88	2,552.55	(397,211.57)	16.84 %
72610									
166	Custodial Personnel	(978,730.00)	0.00	(978,730.00)	70,547.56	159,199.20	0.00	(819,530.80)	16.27 %
189	Other Salaries & Wages	(133,752.00)	0.00	(133,752.00)	12,253.56	28,522.15	0.00	(105,229.85)	21.32 %
201	Social Security	(69,284.00)	0.00	(69,284.00)	4,994.02	11,499.06	0.00	(57,784.94)	16.60 %
204	State Retirement	(73,536.00)	0.00	(73,536.00)	5,975.05	13,652.38	0.00	(59,883.62)	18.57 %
206	Life Insurance	(950.00)	0.00	(950.00)	39.04	78.08	0.00	(871.92)	8.22 %
207	Medical Insurance	(273,964.00)	0.00	(273,964.00)	41,656.01	61,373.55	0.00	(212,590.45)	22.40 %
208	Dental Insurance	(5,000.00)	0.00	(5,000.00)	150.00	150.00	0.00	(4,850.00)	3.00 %
210	Unemployment Compensation	(2,500.00)	0.00	(2,500.00)	0.00	2,325.00	0.00	(175.00)	93.00 %
212	Employer Medicare	(16,131.00)	0.00	(16,131.00)	1,167.91	2,689.27	0.00	(13,441.73)	16.67 %
336	Maintenance And Repair Services-Equip	(5,000.00)	0.00	(5,000.00)	0.00	0.00	3,000.00	(2,000.00)	60.00 %
355	Travel	(4,000.00)	0.00	(4,000.00)	0.00	0.00	0.00	(4,000.00)	0.00 %
399	Other Contracted Services	(28,000.00)	0.00	(28,000.00)	6,153.00	8,143.00	38,365.53	18,508.53	166.10 %
410	Custodial Supplies	(114,000.00)	0.00	(114,000.00)	18,053.66	18,053.66	236.00	(95,710.34)	16.04 %
415	Electricity	(900,000.00)	0.00	(900,000.00)	62,738.00	126,018.13	0.00	(773,981.87)	14.00 %

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Greene County Board of Education
 Statement of Expenditures Summary by Obj by Fund
 August 2021

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Fund : 141	General Purpose School	Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Expd
72610											
434	Natural Gas			(80,000.00)	0.00	(80,000.00)	759.18	1,508.67	0.00	(78,491.33)	1.89 %
454	Water And Sewer			(160,000.00)	0.00	(160,000.00)	5,871.45	13,332.09	0.00	(146,667.91)	8.33 %
499	Other Supplies And Materials			(5,000.00)	0.00	(5,000.00)	0.00	0.00	0.00	(5,000.00)	0.00 %
599	Other Charges			(1,000.00)	0.00	(1,000.00)	55.47	55.47	772.01	(172.52)	82.75 %
720	Plant Operation Equipment			(15,000.00)	0.00	(15,000.00)	0.00	0.00	0.00	(15,000.00)	0.00 %
Total 72610				(2,865,847.00)	0.00	(2,865,847.00)	230,453.91	446,599.71	42,373.54	(2,376,873.75)	17.06 %
72620											
105	Supervisor/Director			(60,126.00)	0.00	(60,126.00)	4,625.08	11,562.70	0.00	(48,563.30)	19.22 %
162	General Personnel			(34,861.00)	0.00	(34,861.00)	2,681.60	6,704.00	0.00	(28,157.00)	19.22 %
167	Maintenance Personnel			(347,464.00)	0.00	(347,464.00)	23,992.60	60,967.00	0.00	(286,497.00)	17.55 %
201	Social Security			(27,432.00)	0.00	(27,432.00)	1,908.51	4,880.44	0.00	(22,551.56)	17.79 %
204	State Retirement			(30,972.00)	0.00	(30,972.00)	2,347.45	5,942.53	0.00	(25,029.47)	19.19 %
206	Life Insurance			(160.00)	0.00	(160.00)	12.00	24.00	0.00	(136.00)	15.00 %
207	Medical Insurance			(77,916.00)	0.00	(77,916.00)	12,075.77	18,632.95	0.00	(59,283.05)	23.91 %
208	Dental Insurance			(1,650.00)	0.00	(1,650.00)	0.00	0.00	0.00	(1,650.00)	0.00 %
210	Unemployment Compensation			(380.00)	0.00	(380.00)	0.00	353.00	0.00	(27.00)	92.89 %
212	Employer Medicare			(6,416.00)	0.00	(6,416.00)	446.35	1,141.40	0.00	(5,274.60)	17.79 %
307	Communication			(1,400.00)	0.00	(1,400.00)	54.20	54.20	945.80	(400.00)	71.43 %
329	Laundry Service			(5,000.00)	0.00	(5,000.00)	389.06	389.06	4,610.94	0.00	100.00 %
335	Maintenance And Repair Services-Buildr			(150,000.00)	0.00	(150,000.00)	6,706.68	7,706.68	61,704.43	(80,588.89)	46.27 %
336	Maintenance And Repair Services-Equipr			(50,000.00)	0.00	(50,000.00)	1,295.34	1,923.97	17,076.03	(31,000.00)	38.00 %
355	Travel			(500.00)	0.00	(500.00)	0.00	0.00	0.00	(500.00)	0.00 %
399	Other Contracted Services			(34,000.00)	0.00	(34,000.00)	5,460.13	5,460.13	15,306.31	(13,233.56)	61.08 %
418	Equipment And Machinery Parts			(15,000.00)	0.00	(15,000.00)	517.54	517.54	4,982.46	(9,500.00)	36.67 %
499	Other Supplies And Materials			(22,500.00)	0.00	(22,500.00)	632.03	842.91	16,007.49	(5,649.60)	74.89 %
599	Other Charges			(11,000.00)	0.00	(11,000.00)	325.00	380.00	8,070.00	(2,550.00)	76.82 %
717	Maintenance Equipment			(4,750.00)	0.00	(4,750.00)	0.00	0.00	0.00	(4,750.00)	0.00 %
Total 72620				(881,527.00)	0.00	(881,527.00)	63,469.34	127,482.51	128,703.46	(625,341.03)	29.06 %
72710											
142	Mechanic(S)			(245,760.00)	0.00	(245,760.00)	18,520.00	46,300.00	0.00	(199,460.00)	18.84 %
146	Bus Drivers			(1,130,928.00)	0.00	(1,130,928.00)	70,138.57	72,957.47	0.00	(1,057,970.53)	6.45 %
189	Other Salaries & Wages			(222,813.00)	0.00	(222,813.00)	16,447.58	16,447.58	0.00	(206,365.42)	7.38 %

Greene County Board of Education
 Statement of Expenditures Summary by Obj by Fund
 August 2021

Fund : 141 General Purpose School

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Expd
72710									
201	Social Security	(99,169.00)	0.00	(99,169.00)	6,209.52	8,106.65	0.00	(91,062.35)	8.17 %
204	State Retirement	(111,965.00)	0.00	(111,965.00)	7,765.85	10,060.76	0.00	(101,904.24)	8.99 %
206	Life Insurance	(1,469.00)	0.00	(1,469.00)	78.21	156.42	0.00	(1,312.58)	10.65 %
207	Medical Insurance	(405,350.00)	0.00	(405,350.00)	67,164.90	103,616.43	0.00	(301,733.57)	25.56 %
208	Dental Insurance	(7,050.00)	0.00	(7,050.00)	150.00	150.00	0.00	(6,900.00)	2.13 %
210	Unemployment Compensation	(3,200.00)	0.00	(3,200.00)	0.00	3,200.00	0.00	0.00	100.00 %
212	Employer Medicare	(23,193.00)	0.00	(23,193.00)	1,472.66	1,916.34	0.00	(21,276.66)	8.26 %
307	Communication	(2,500.00)	0.00	(2,500.00)	18.87	18.87	1,981.13	(500.00)	80.00 %
329	Laundry Service	(5,000.00)	0.00	(5,000.00)	393.44	393.44	4,606.56	0.00	100.00 %
338	Maintenance And Repair Services-Vehicl	(8,000.00)	0.00	(8,000.00)	0.00	0.00	4,000.00	(4,000.00)	50.00 %
340	Medical And Dental Services	(14,500.00)	0.00	(14,500.00)	1,620.00	3,626.00	0.00	(10,874.00)	25.01 %
351	Rentals	(300.00)	0.00	(300.00)	0.00	0.00	0.00	(300.00)	0.00 %
355	Travel	(6,750.00)	0.00	(6,750.00)	0.00	0.00	0.00	(6,750.00)	0.00 %
399	Other Contracted Services	(500.00)	0.00	(500.00)	0.00	0.00	300.00	(200.00)	60.00 %
412	Diesel Fuel	(365,000.00)	0.00	(365,000.00)	12,842.68	12,842.68	0.00	(352,157.32)	3.52 %
424	Garage Supplies	(5,500.00)	0.00	(5,500.00)	524.98	730.98	1,223.60	(3,545.42)	35.54 %
425	Gasoline	(40,000.00)	0.00	(40,000.00)	6,786.74	6,786.74	0.00	(33,213.26)	16.97 %
433	Lubricants	(18,000.00)	0.00	(18,000.00)	0.00	0.00	6,000.00	(12,000.00)	33.33 %
450	Tires And Tubes	(45,000.00)	0.00	(45,000.00)	0.00	0.00	45,000.00	0.00	100.00 %
453	Vehicle Parts	(215,000.00)	0.00	(215,000.00)	11,654.80	16,927.30	43,272.70	(154,800.00)	28.00 %
499	Other Supplies And Materials	(17,500.00)	0.00	(17,500.00)	0.00	0.00	7,100.00	(10,400.00)	40.57 %
599	Other Charges	(50,000.00)	0.00	(50,000.00)	1,636.34	1,726.69	5,360.81	(42,912.50)	14.18 %
729	Transportation Equipment	(9,000.00)	0.00	(9,000.00)	5,670.00	5,670.00	0.00	(3,330.00)	63.00 %
Total 72710		(3,053,447.00)	0.00	(3,053,447.00)	229,095.14	311,634.35	118,844.80	(2,622,967.85)	14.10 %
72810									
189	Other Salaries & Wages	(91,734.00)	0.00	(91,734.00)	4,566.00	5,996.96	0.00	(85,737.04)	6.54 %
201	Social Security	(5,688.00)	0.00	(5,688.00)	259.17	347.76	0.00	(5,340.24)	6.11 %
204	State Retirement	(3,196.00)	0.00	(3,196.00)	342.60	449.77	0.00	(2,746.23)	14.07 %
206	Life Insurance	(72.00)	0.00	(72.00)	2.40	4.80	0.00	(67.20)	6.67 %
207	Medical Insurance	(16,139.00)	0.00	(16,139.00)	2,305.28	3,628.80	0.00	(12,510.20)	22.48 %
208	Dental Insurance	(450.00)	0.00	(450.00)	0.00	0.00	0.00	(450.00)	0.00 %
210	Unemployment Compensation	(136.00)	0.00	(136.00)	0.00	126.00	0.00	(10.00)	92.65 %

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Greene County Board of Education
 Statement of Expenditures Summary by Obj by Fund
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Fund : 141 General Purpose School

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
72810									
212	Employer Medicare	(1,330.00)	0.00	(1,330.00)	60.62	81.34	0.00	(1,248.66)	6.12 %
Total 72810		(118,745.00)	0.00	(118,745.00)	7,538.07	10,635.43	0.00	(108,109.57)	8.96 %
73300									
105	Supervisor/Director	(11,000.00)	0.00	(11,000.00)	0.00	0.00	0.00	(11,000.00)	0.00 %
116	Teachers	(21,040.00)	0.00	(21,040.00)	0.00	0.00	0.00	(21,040.00)	0.00 %
162	Clerical Personnel	(15,000.00)	0.00	(15,000.00)	695.05	2,055.99	0.00	(12,944.01)	13.71 %
163	Educational Assistants	(6,645.00)	0.00	(6,645.00)	0.00	450.00	0.00	(6,195.00)	6.77 %
189	Other Salaries & Wages	(1,136,423.00)	0.00	(1,136,423.00)	67,484.24	123,476.57	0.00	(1,012,946.43)	10.87 %
201	Social Security	(60,496.26)	0.00	(60,496.26)	4,133.48	7,717.26	0.00	(52,779.00)	12.76 %
204	State Retirement	(81,356.64)	0.00	(81,356.64)	3,945.57	6,446.85	0.00	(74,909.79)	7.92 %
206	Life Insurance	0.00	0.00	0.00	16.14	32.28	0.00	32.28	100.00 %
207	Medical Insurance	(134,552.16)	0.00	(134,552.16)	18,180.81	26,216.46	0.00	(108,335.70)	19.48 %
210	Unemployment Compensation	(500.00)	0.00	(500.00)	0.00	500.00	0.00	0.00	100.00 %
212	Employer Medicare	(14,331.46)	0.00	(14,331.46)	966.65	1,804.78	0.00	(12,526.68)	12.59 %
217	Retirement - Hybrid Stabilization	(100.00)	0.00	(100.00)	47.46	118.77	0.00	18.77	118.77 %
307	Communication	(400.00)	0.00	(400.00)	0.00	0.00	0.00	(400.00)	0.00 %
355	Travel	(19,041.40)	0.00	(19,041.40)	1,019.26	1,197.39	0.00	(17,844.01)	6.29 %
399	Other Contracted Services	(250.00)	0.00	(250.00)	0.00	0.00	0.00	(250.00)	0.00 %
422	Food Supplies	(2,250.00)	0.00	(2,250.00)	773.69	773.69	1,852.35	376.04	116.71 %
429	Instructional Supplies	(82,141.00)	0.00	(82,141.00)	2,322.63	2,859.29	9,706.31	(69,575.40)	15.30 %

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Greene County Board of Education
 Statement of Expenditures Summary by Obj by Fund
 August 2021

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Fund : 141 General Purpose School

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
73300									
499	Other Supplies And Materials	(21,650.00)	0.00	(21,650.00)	835.46	1,216.93	6,052.97	(14,380.10)	33.58 %
524	In-Service/Staff Development	(9,300.00)	0.00	(9,300.00)	673.04	673.04	1,700.00	(6,926.96)	25.52 %
599	Other Charges	(45,420.00)	0.00	(45,420.00)	4,500.00	4,818.00	4,442.00	(36,160.00)	20.39 %
Total 73300		(1,661,896.92)	0.00	(1,661,896.92)	105,593.48	180,357.30	23,753.63	(1,457,785.99)	12.28 %
73400									
105	Supervisor/Director	(19,000.00)	0.00	(19,000.00)	1,606.99	3,213.98	0.00	(15,786.02)	16.92 %
116	Teachers	(708,000.00)	0.00	(708,000.00)	0.00	0.00	0.00	(708,000.00)	0.00 %
162	Clerical Personnel	(17,000.00)	0.00	(17,000.00)	1,340.80	3,352.00	0.00	(13,648.00)	19.72 %
163	Educational Assistants	(85,500.00)	0.00	(85,500.00)	6,168.89	6,168.89	0.00	(79,331.11)	7.22 %
195	Certified Substitute Teachers	(6,000.00)	0.00	(6,000.00)	0.00	0.00	0.00	(6,000.00)	0.00 %
198	Non-Certified Substitute Teachers	(5,000.00)	0.00	(5,000.00)	139.13	139.13	0.00	(4,860.87)	2.78 %
201	Social Security	(52,000.00)	0.00	(52,000.00)	546.81	771.12	0.00	(51,228.88)	1.48 %
204	State Retirement	(85,000.00)	0.00	(85,000.00)	723.26	1,039.62	0.00	(83,960.38)	1.22 %
206	Life Insurance	(305.00)	0.00	(305.00)	24.89	49.78	0.00	(255.22)	16.32 %
207	Medical Insurance	(162,000.00)	0.00	(162,000.00)	18,186.05	32,280.55	0.00	(129,719.45)	19.93 %
208	Dental Insurance	(3,225.00)	0.00	(3,225.00)	0.00	0.00	0.00	(3,225.00)	0.00 %
210	Unemployment Compensation	(840.00)	0.00	(840.00)	0.00	837.00	0.00	(3.00)	99.64 %
212	Employer Medicare	(12,500.00)	0.00	(12,500.00)	127.88	180.34	0.00	(12,319.66)	1.44 %
217	Retirement - Hybrid Stabilization	(800.00)	0.00	(800.00)	22.33	22.33	0.00	(777.67)	2.79 %
310	Contracts With Other Public Agencies	(205,000.00)	0.00	(205,000.00)	7,913.63	7,913.63	12,000.00	(185,086.37)	9.71 %
336	Maintenance And Repair Services-Equip	(2,000.00)	0.00	(2,000.00)	900.00	900.00	0.00	(1,100.00)	45.00 %
429	Instructional Supplies	(26,443.00)	0.00	(26,443.00)	0.00	0.00	853.13	(25,589.87)	3.23 %
499	Other Supplies And Materials	(8,000.00)	0.00	(8,000.00)	0.00	0.00	0.00	(8,000.00)	0.00 %
524	In-Service/Staff Development	(3,000.00)	0.00	(3,000.00)	0.00	0.00	0.00	(3,000.00)	0.00 %
722	Regular Instruction Equipment	(13,000.00)	0.00	(13,000.00)	0.00	0.00	0.00	(13,000.00)	0.00 %
Total 73400		(1,414,613.00)	0.00	(1,414,613.00)	37,700.66	56,868.37	12,853.13	(1,344,891.50)	4.93 %
76100									
304	Architects	(5,000.00)	0.00	(5,000.00)	0.00	0.00	0.00	(5,000.00)	0.00 %
Total 76100		(5,000.00)	0.00	(5,000.00)	0.00	0.00	0.00	(5,000.00)	0.00 %
Total		(53,895,163.92)	0.00	(53,895,163.92)	2,177,272.97	3,738,830.30	568,305.03	(49,588,028.59)	7.99 %
Total		(53,895,163.92)	0.00	(53,895,163.92)	2,177,272.97	3,738,830.30	568,305.03	(49,588,028.59)	7.99 %

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Greene County Board of Education
Statement of Expenditures Summary by Obj by Fund
August 2021

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Fund : 141 General Purpose School

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Expd
141		(53,895,163.92)	0.00	(53,895,163.92)	2,177,272.97	3,738,830.30	568,305.03	(49,586,028.59)	7.99 %

Fund: 142 School Federal Projects

AccountNumber	Account Description	Ending Balance
11130	Cash In Bank	447.63
11140	Cash With Trustee	(67,208.46)
11430	Due From Other Governments	(19,150.65)
14100	Estimated Revenues	6,613,684.79
14200	Unliquidated Encumbrances (Control)	208,547.76
14500	Expenditures - Current Year (Control)	516,729.67
14600	Exp Chgd To Reserve For Prior Yrs Enc	108,207.59
	Total Assets	7,361,258.33
	Total Assets and Deferred Outflows of Resources	7,361,258.33
21100	Accounts Payable	(17,514.92)
21310	Income Tax Withheld And Unpaid	(148.48)
21320	Social Security Tax	(689.14)
21325	Employee Medicare Deduction	(161.12)
21330	Retirement Contributions	(410.84)
21331	401k Great West	(40.00)
21332	Retirement Hybrid Stabli	0.00
21341	Gr Co Teacher Ins	(18,580.56)
21342	Usable Life	1,764.74
21346	Usable Accident	(42.51)
21350	Comp Benefits	(76.59)
21351	Companion Dental	(614.40)
21353	Usable Cancer	82.48
21355	Tennessee Farmers Life	250.00
21361	Usable Vol Life	(234.32)
21364	Usable Critical Illness	(34.87)
21366	Trustmark	(118.81)
21370	Usable Disability	(274.62)
21380	Credit Union Deductions	(60.00)
21391	Association Dues	101.80
28100	Appropriations (Control)	(6,613,684.79)
28500	Revenues (Control)	(293,746.22)
	Total Liabilities	(6,944,233.17)
34110	Encumbrances - Current Year	(208,547.76)
34120	Encumbrances - Prior Year	(8,015.08)
34555	Restricted For Education	(3,893.56)
39000	Unassigned	(200,053.35)
	Total Equities	(420,509.75)
	Total Liabilities, Deferred Inflows of Resources, and Fund Balances	(7,364,742.92)
Fund Totals: 142	School Federal Projects	(3,484.59)

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Greene County Board of Education
 Statement of Revenue One Line Detailed
 August 2021

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Fund : 142 School Federal Projects

	Total Estimated	MTD Realized	YTD Realized	Monthly Comparative Unrealized	% Realized
010 -47141 -	Title 1 Grants To Local Educ Agencies	137,000.00	(19,765.78)	117,234.22	14.43%
100 -47141 -	Title 1 Grants To Local Educ Agencies	2,026,236.27	(86,175.76)	1,940,060.51	4.25%
110 -47141 -	Title 1 Grants To Local Educ Agencies	28,530.00	0.00	28,530.00	0.00%
175 -47301 -	COVID-19 Grant #1	319,472.57	0.00	319,472.57	0.00%
200 -47189 -	Eisenhower Prof Development State	322,702.00	(28,435.83)	294,266.17	8.81%
500 -47148 -	Rural Education	142,255.21	(35,563.80)	106,691.41	25.00%
800 -47131 -	Vocational Educ - Basic Grants To	144,496.39	(30,466.84)	114,029.55	21.08%
892 -47143 -	Special Education - Grants To States	100,000.00	0.00	100,000.00	0.00%
900 -47143 -	Special Education - Grants To States	1,711,372.00	(93,338.21)	1,618,033.79	5.45%
910 -47145 -	Special Education Preschool Grants	46,253.00	0.00	46,253.00	0.00%
931 -47307 -	COVID-19 Grant B	1,635,367.35	0.00	1,635,367.35	0.00%
Total		6,613,684.79	(293,746.22)	6,319,938.57	4.44 %
Total		6,613,684.79	(293,746.22)	6,319,938.57	4.44 %
Total For Fund: 142		6,613,684.79	(293,746.22)	6,319,938.57	4.44 %

Fund : 142 School Federal Projects

Account Number Account Description Budget Amount Budget Amendments Amended Budget Month-to-Date Expenditures Year-to-Date Expenditures Outstanding Encumbrances Unencumbered Balance % Of Budget Exp

71100 Regular Instruction Program

116	Teachers	(1,073,000.00)	0.00	(1,073,000.00)	58,433.92	67,043.27	0.00	(1,005,956.73)	6.25 %
163	Educational Assistants	(100,500.00)	0.00	(100,500.00)	5,336.69	5,336.69	0.00	(95,163.31)	5.31 %
195	Certified Substitute Teachers	(55,000.00)	0.00	(55,000.00)	0.00	0.00	0.00	(55,000.00)	0.00 %
198	Non-Certified Substitute Teachers	(55,000.00)	0.00	(55,000.00)	0.00	0.00	0.00	(55,000.00)	0.00 %
201	Social Security	(73,200.00)	0.00	(73,200.00)	3,598.80	3,853.58	0.00	(69,346.42)	5.25 %
204	State Retirement	(115,000.00)	0.00	(115,000.00)	5,472.88	5,896.14	0.00	(109,103.86)	5.13 %
206	Life Insurance	(310.00)	0.00	(310.00)	18.55	37.12	0.00	(272.88)	11.97 %
207	Medical Insurance	(209,000.00)	0.00	(209,000.00)	16,306.91	28,814.82	0.00	(180,185.18)	13.79 %
208	Dental Insurance	(3,000.00)	0.00	(3,000.00)	0.00	0.00	0.00	(3,000.00)	0.00 %
210	Unemployment Compensation	(1,825.00)	0.00	(1,825.00)	0.00	1,410.53	0.00	(414.47)	77.29 %
212	Employer Medicare	(17,200.00)	0.00	(17,200.00)	922.85	1,047.68	0.00	(16,152.32)	6.09 %
399	Other Contracted Services	(28,111.00)	0.00	(28,111.00)	0.00	0.00	0.00	(28,111.00)	0.00 %
429	Instructional Supplies	(442,875.25)	0.00	(442,875.25)	116,337.18	183,512.18	24,770.78	(224,592.29)	47.03 %
471	Software	(276,000.00)	0.00	(276,000.00)	25,239.61	30,098.61	60,020.00	(185,881.39)	32.65 %
499	Other Supplies And Materials	(12,500.00)	0.00	(12,500.00)	0.00	0.00	743.96	(11,756.04)	5.95 %
722	Regular Instruction Equipment	(127,000.00)	0.00	(127,000.00)	1,346.99	1,346.99	4,995.00	(120,658.01)	4.99 %
Total 71100	Regular Instruction Program	(2,589,521.25)	0.00	(2,589,521.25)	233,014.39	328,397.61	90,529.74	(2,170,593.90)	16.18 %

71150 Alternative Instruction Program

116	Teachers	(20,286.00)	0.00	(20,286.00)	0.00	0.00	0.00	(20,286.00)	0.00 %
163	Educational Assistants	(13,965.00)	0.00	(13,965.00)	0.00	0.00	0.00	(13,965.00)	0.00 %
201	Social Security	(2,124.00)	0.00	(2,124.00)	0.00	0.00	0.00	(2,124.00)	0.00 %
204	State Retirement	(3,138.00)	0.00	(3,138.00)	0.00	0.00	0.00	(3,138.00)	0.00 %
206	Life Insurance	(21.00)	0.00	(21.00)	0.00	0.00	0.00	(21.00)	0.00 %
207	Medical Insurance	(11,066.00)	0.00	(11,066.00)	0.00	0.00	0.00	(11,066.00)	0.00 %
208	Dental Insurance	(210.00)	0.00	(210.00)	0.00	0.00	0.00	(210.00)	0.00 %
210	Unemployment Compensation	(35.00)	0.00	(35.00)	0.00	0.00	0.00	(35.00)	0.00 %
212	Employer Medicare	(498.00)	0.00	(498.00)	0.00	0.00	0.00	(498.00)	0.00 %
Total 71150	Alternative Instruction	(51,343.00)	0.00	(51,343.00)	0.00	0.00	0.00	(51,343.00)	0.00 %

71200 Special Education Program

116	Teachers	(282,815.00)	0.00	(282,815.00)	1,640.00	1,640.00	0.00	(281,175.00)	0.58 %
163	Educational Assistants	(439,373.00)	0.00	(439,373.00)	23,403.24	23,403.24	0.00	(415,969.76)	5.33 %
171	Speech Pathologist	(90,939.00)	0.00	(90,939.00)	64.00	64.00	0.00	(90,875.00)	0.07 %
189	Other Salaries & Wages	(60,000.00)	0.00	(60,000.00)	0.00	0.00	0.00	(60,000.00)	0.00 %

Fund : 142 School Federal Projects

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
71200	Special Education Program								
195	Certified Substitute Teachers	(5,432.00)	0.00	(5,432.00)	198.76	198.76	0.00	(5,233.24)	3.66 %
198	Non-Certified Substitute Teachers	(13,158.00)	0.00	(13,158.00)	0.00	0.00	0.00	(13,158.00)	0.00 %
201	Social Security	(57,170.00)	0.00	(57,170.00)	1,451.47	1,451.47	0.00	(55,718.53)	2.54 %
204	State Retirement	(72,913.00)	0.00	(72,913.00)	1,672.48	1,672.48	0.00	(71,240.52)	2.29 %
206	Life Insurance	(448.00)	0.00	(448.00)	32.16	64.32	0.00	(383.68)	14.36 %
207	Medical Insurance	(253,672.00)	0.00	(253,672.00)	27,574.40	43,736.64	0.00	(209,935.36)	17.24 %
208	Dental Insurance	(4,650.00)	0.00	(4,650.00)	0.00	0.00	0.00	(4,650.00)	0.00 %
210	Unemployment Compensation	(1,050.00)	0.00	(1,050.00)	0.00	1,025.00	0.00	(25.00)	97.62 %
212	Employer Medicare	(13,363.00)	0.00	(13,363.00)	349.21	349.21	0.00	(13,013.79)	2.61 %
312	Contracts With Private Agencies	(34,310.00)	0.00	(34,310.00)	165.00	165.00	0.00	(34,145.00)	0.48 %
336	Maintenance And Repair Services-Equip	(13,500.00)	0.00	(13,500.00)	0.00	0.00	0.00	(13,500.00)	0.00 %
399	Other Contracted Services	(250.00)	0.00	(250.00)	0.00	0.00	0.00	(250.00)	0.00 %
429	Instructional Supplies	(22,082.00)	0.00	(22,082.00)	0.00	0.00	0.00	(22,082.00)	0.00 %
499	Other Supplies And Materials	(10,542.00)	0.00	(10,542.00)	0.00	0.00	0.00	(10,542.00)	0.00 %
725	Special Education Equipment	(500.00)	0.00	(500.00)	0.00	0.00	299.00	(201.00)	59.80 %
Total 71200	Special Education Program	(1,376,167.00)	0.00	(1,376,167.00)	56,550.72	73,770.12	299.00	(1,302,097.88)	5.38 %
71300	Vocational Education Program								
311	Contracts With Other School Systems	(115,597.11)	0.00	(115,597.11)	0.00	0.00	28,899.28	(86,697.83)	25.00 %
429	Instructional Supplies	(4,651.00)	0.00	(4,651.00)	0.00	0.00	0.00	(4,651.00)	0.00 %
499	Other Supplies And Materials	(7,200.00)	0.00	(7,200.00)	525.00	525.00	3,250.00	(3,425.00)	52.43 %
Total 71300	Vocational Education Program	(127,448.11)	0.00	(127,448.11)	525.00	525.00	32,149.28	(94,773.83)	25.64 %
72120	Health Services								
131	Medical Personnel	(8,000.00)	0.00	(8,000.00)	0.00	3,960.00	0.00	(4,040.00)	49.50 %
201	Social Security	(500.00)	0.00	(500.00)	0.00	245.52	0.00	(254.48)	49.10 %
204	State Retirement	(600.00)	0.00	(600.00)	0.00	297.00	0.00	(303.00)	49.50 %
212	Employer Medicare	(150.00)	0.00	(150.00)	0.00	57.42	0.00	(92.58)	38.28 %
499	Other Supplies And Materials	(30,000.00)	0.00	(30,000.00)	0.00	0.00	0.00	(30,000.00)	0.00 %
Total 72120	Health Services	(39,250.00)	0.00	(39,250.00)	0.00	4,559.94	0.00	(34,690.06)	11.62 %
72130	Other Student Support								
123	Guidance Personnel	(51,900.00)	0.00	(51,900.00)	0.00	0.00	0.00	(51,900.00)	0.00 %
189	Other Salaries & Wages	(32,000.00)	0.00	(32,000.00)	651.16	1,627.90	0.00	(30,372.10)	5.09 %
201	Social Security	(5,300.00)	0.00	(5,300.00)	35.96	96.53	0.00	(5,203.47)	1.82 %
204	State Retirement	(8,600.00)	0.00	(8,600.00)	48.84	122.10	0.00	(8,477.90)	1.42 %

Fund : 142 School Federal Projects

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
72130 Other Student Support									
206	Life Insurance	(15.00)	0.00	(15.00)	1.51	3.02	0.00	(11.98)	20.13 %
207	Medical Insurance	(19,500.00)	0.00	(19,500.00)	1,773.16	3,470.86	0.00	(16,029.14)	17.80 %
208	Dental Insurance	(150.00)	0.00	(150.00)	0.00	0.00	0.00	(150.00)	0.00 %
210	Unemployment Compensation	(100.00)	0.00	(100.00)	0.00	0.00	0.00	(100.00)	0.00 %
212	Employer Medicare	(1,300.00)	0.00	(1,300.00)	8.41	22.57	0.00	(1,277.43)	1.74 %
307	Communication	(7,000.00)	0.00	(7,000.00)	0.00	0.00	0.00	(7,000.00)	0.00 %
355	Travel	(6,200.16)	0.00	(6,200.16)	0.00	0.00	0.00	(6,200.16)	0.00 %
499	Other Supplies And Materials	(30,100.00)	0.00	(30,100.00)	115.84	115.84	3,884.16	(26,100.00)	13.29 %
524	In-Service/Staff Development	(7,848.12)	0.00	(7,848.12)	830.30	3,465.00	600.00	(3,783.12)	51.80 %
599	Other Charges	(2,000.00)	0.00	(2,000.00)	0.00	0.00	0.00	(2,000.00)	0.00 %
Total 72130	Other Student Support	(172,013.28)	0.00	(172,013.28)	3,465.18	8,923.82	4,484.16	(158,605.30)	7.79 %
72210 Regular Instruction Program									
105	Supervisor/Director	(60,500.00)	0.00	(60,500.00)	4,820.92	9,641.84	0.00	(50,858.16)	15.94 %
161	Secretary(S)	(28,500.00)	0.00	(28,500.00)	2,184.80	5,462.00	0.00	(23,038.00)	19.16 %
189	Other Salaries & Wages	(225,000.00)	0.00	(225,000.00)	10,978.25	16,966.35	0.00	(208,033.65)	7.54 %
201	Social Security	(19,600.00)	0.00	(19,600.00)	1,114.19	1,987.55	0.00	(17,612.45)	10.14 %
204	State Retirement	(32,500.00)	0.00	(32,500.00)	1,791.17	3,150.29	0.00	(29,349.71)	9.69 %
206	Life Insurance	(50.00)	0.00	(50.00)	4.19	8.38	0.00	(41.62)	16.76 %
207	Medical Insurance	(49,500.00)	0.00	(49,500.00)	3,791.29	7,102.58	0.00	(42,397.42)	14.35 %
208	Dental Insurance	(600.00)	0.00	(600.00)	0.00	0.00	0.00	(600.00)	0.00 %
210	Unemployment Compensation	(290.00)	0.00	(290.00)	0.00	290.00	0.00	0.00	100.00 %
212	Employer Medicare	(4,650.00)	0.00	(4,650.00)	260.56	464.81	0.00	(4,185.19)	10.00 %
308	Consultants	(11,000.00)	0.00	(11,000.00)	0.00	0.00	0.00	(11,000.00)	0.00 %
355	Travel	(5,500.00)	0.00	(5,500.00)	156.09	156.09	0.00	(5,343.91)	2.84 %
499	Other Supplies And Materials	(8,140.00)	0.00	(8,140.00)	1,984.74	1,984.74	2,896.90	(3,258.36)	59.97 %
524	In-Service/Staff Development	(61,600.00)	0.00	(61,600.00)	404.10	2,001.60	4,747.68	(54,850.72)	10.96 %
599	Other Charges	(6,000.00)	0.00	(6,000.00)	0.00	1,500.00	0.00	(4,500.00)	25.00 %
722	Regular Instruction Equipment	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00	100.00 %
790	Other Equipment	(79,372.00)	0.00	(79,372.00)	0.00	0.00	40,819.00	(38,553.00)	51.43 %
Total 72210	Regular Instruction Program	(592,802.00)	0.00	(592,802.00)	27,490.30	50,716.23	49,463.58	(492,622.19)	16.90 %
72215 Alternative Instruction Program									
123	Guidance Personnel	(9,067.00)	0.00	(9,067.00)	0.00	0.00	0.00	(9,067.00)	0.00 %
201	Social Security	(563.00)	0.00	(563.00)	0.00	0.00	0.00	(563.00)	0.00 %

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Greene County Board of Education
 Statement of Expenditures Summary by Obj by Fund
 August 2021

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Fund : 142 School Federal Projects

Account Number	Account Description	Budget	Amended	Month-to-Date	Year-to-Date	Outstanding	Unencumbered	% Of
		Amount	Budget	Expenditures	Expenditures	Encumbrances	Balance	Budget Exp
72215 Alternative Instruction Program								
204	State Retirement	(934.00)	(934.00)	0.00	0.00	0.00	(934.00)	0.00 %
206	Life Insurance	(3.00)	(3.00)	0.00	0.00	0.00	(3.00)	0.00 %
207	Medical Insurance	(1,384.00)	(1,384.00)	0.00	0.00	0.00	(1,384.00)	0.00 %
208	Dental Insurance	(27.00)	(27.00)	0.00	0.00	0.00	(27.00)	0.00 %
210	Unemployment Compensation	(5.00)	(5.00)	0.00	0.00	0.00	(5.00)	0.00 %
212	Employer Medicare	(132.00)	(132.00)	0.00	0.00	0.00	(132.00)	0.00 %
Total 72215	Alternative Instruction	(12,115.00)	(12,115.00)	0.00	0.00	0.00	(12,115.00)	0.00 %
72220 Special Education Program								
161	Secretary(S)	(34,861.00)	(34,861.00)	2,681.60	6,704.00	0.00	(28,157.00)	19.23 %
189	Other Salaries & Wages	(196,631.00)	(196,631.00)	3,353.70	8,384.25	0.00	(188,246.75)	4.26 %
201	Social Security	(14,354.00)	(14,354.00)	357.83	919.13	0.00	(13,434.87)	6.40 %
204	State Retirement	(21,648.00)	(21,648.00)	452.64	1,131.60	0.00	(20,516.40)	5.23 %
206	Life Insurance	(77.00)	(77.00)	5.10	10.20	0.00	(66.80)	13.25 %
207	Medical Insurance	(55,786.00)	(55,786.00)	5,062.97	8,577.59	0.00	(47,208.41)	15.38 %
208	Dental Insurance	(788.00)	(788.00)	0.00	0.00	0.00	(788.00)	0.00 %
210	Unemployment Compensation	(132.00)	(132.00)	0.00	0.00	0.00	(132.00)	0.00 %
212	Employer Medicare	(3,358.00)	(3,358.00)	83.68	214.96	0.00	(3,143.04)	6.40 %
310	Contracts With Other Public Agencies	(100.00)	(100.00)	0.00	0.00	0.00	(100.00)	0.00 %
312	Contracts With Private Agencies	(60,000.00)	(60,000.00)	0.00	9,964.81	0.00	(50,035.19)	16.61 %
336	Maintenance And Repair Services-Equipn	(50.00)	(50.00)	0.00	0.00	0.00	(50.00)	0.00 %
348	Postal Charges	(50.00)	(50.00)	0.00	0.00	0.00	(50.00)	0.00 %
355	Travel	(8,000.00)	(8,000.00)	0.00	0.00	0.00	(8,000.00)	0.00 %
399	Other Contracted Services	(250.00)	(250.00)	0.00	0.00	0.00	(250.00)	0.00 %
499	Other Supplies And Materials	(9,440.00)	(9,440.00)	0.00	0.00	0.00	(9,440.00)	0.00 %
524	In-Service/Staff Development	(19,100.00)	(19,100.00)	0.00	0.00	0.00	(19,100.00)	0.00 %
599	Other Charges	(1,200.00)	(1,200.00)	286.00	286.00	0.00	(914.00)	23.83 %
Total 72220	Special Education Program	(425,825.00)	(425,825.00)	12,283.52	36,192.54	0.00	(389,632.46)	8.50 %
72230 Vocational Education Program								
524	In-Service/Staff Development	(3,000.00)	(3,000.00)	31.02	31.02	0.00	(2,968.98)	1.03 %
Total 72230	Vocational Education Program	(3,000.00)	(3,000.00)	31.02	31.02	0.00	(2,968.98)	1.03 %
72250 Technology								
138	Instructional Computer Personnel	(64,500.00)	(64,500.00)	0.00	0.00	0.00	(64,500.00)	0.00 %
201	Social Security	(3,855.00)	(3,855.00)	0.00	0.00	0.00	(3,855.00)	0.00 %

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Greene County Board of Education
 Statement of Expenditures Summary by Obj by Fund
 August 2021

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Fund : 142 School Federal Projects

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
72250 Technology									
204	State Retirement	(3,725.40)	0.00	(3,725.40)	0.00	0.00	0.00	(3,725.40)	0.00 %
206	Life Insurance	(21.00)	0.00	(21.00)	0.00	0.00	0.00	(21.00)	0.00 %
207	Medical Insurance	(17,700.00)	0.00	(17,700.00)	0.00	0.00	0.00	(17,700.00)	0.00 %
208	Dental Insurance	(150.00)	0.00	(150.00)	0.00	0.00	0.00	(150.00)	0.00 %
210	Unemployment Compensation	(50.00)	0.00	(50.00)	0.00	0.00	0.00	(50.00)	0.00 %
212	Employer Medicare	(973.75)	0.00	(973.75)	0.00	0.00	0.00	(973.75)	0.00 %
355	Travel	(4,000.00)	0.00	(4,000.00)	468.69	468.69	0.00	(3,531.31)	11.72 %
Total 72250	Technology	(94,975.15)	0.00	(94,975.15)	468.69	468.69	0.00	(94,506.46)	0.49 %
72610 Operation Of Plant									
166	Custodial Personnel	(130,000.00)	0.00	(130,000.00)	4,418.95	5,540.71	0.00	(124,459.29)	4.26 %
201	Social Security	(8,300.00)	0.00	(8,300.00)	273.99	343.54	0.00	(7,956.46)	4.14 %
204	State Retirement	(9,900.00)	0.00	(9,900.00)	22.46	58.89	0.00	(9,841.11)	0.59 %
212	Employer Medicare	(2,225.00)	0.00	(2,225.00)	64.06	80.32	0.00	(2,144.68)	3.61 %
410	Custodial Supplies	(45,000.00)	0.00	(45,000.00)	0.00	0.00	0.00	(45,000.00)	0.00 %
Total 72610	Operation Of Plant	(195,425.00)	0.00	(195,425.00)	4,779.46	6,023.46	0.00	(189,401.54)	3.08 %
72710 Transportation									
146	Bus Drivers	(15,000.00)	0.00	(15,000.00)	5,955.00	6,208.54	0.00	(8,791.46)	41.39 %
201	Social Security	(950.00)	0.00	(950.00)	369.21	384.93	0.00	(565.07)	40.52 %
204	State Retirement	(1,150.00)	0.00	(1,150.00)	415.94	434.96	0.00	(715.04)	37.82 %
212	Employer Medicare	0.00	0.00	0.00	86.34	90.02	0.00	90.02	100.00 %
217	Retirement - Hybrid Stabilization	0.00	0.00	0.00	2.79	2.79	0.00	2.79	100.00 %
599	Other Charges	(5,000.00)	0.00	(5,000.00)	0.00	0.00	0.00	(5,000.00)	0.00 %
Total 72710	Transportation	(22,100.00)	0.00	(22,100.00)	6,829.28	7,121.24	0.00	(14,978.76)	32.22 %
76100 Regular Capital Outlay									
321	Engineering Services	(75,000.00)	0.00	(75,000.00)	0.00	0.00	8,150.00	(66,850.00)	10.87 %
720	Plant Operation Equipment	(700,000.00)	0.00	(700,000.00)	0.00	0.00	23,472.00	(676,528.00)	3.35 %
Total 76100	Regular Capital Outlay	(775,000.00)	0.00	(775,000.00)	0.00	0.00	31,622.00	(743,378.00)	4.08 %
99100 Transfers Out									
504	Indirect Cost	(136,700.00)	0.00	(136,700.00)	0.00	0.00	0.00	(136,700.00)	0.00 %
Total 99100	Transfers Out	(136,700.00)	0.00	(136,700.00)	0.00	0.00	0.00	(136,700.00)	0.00 %
Total		(5,613,684.79)	0.00	(5,613,684.79)	345,437.56	516,729.67	208,547.76	(5,088,407.36)	10.97 %
Total		(6,613,684.79)	0.00	(6,613,684.79)	345,437.56	516,729.67	208,547.76	(5,889,407.36)	10.97 %

Fund : 143 Central Cafeteria		Account Description	Balance
Account Number			
143-11130-	-	Cash In Bank	1,200.00
143-11140-	-	Cash With Trustee	1,426,115.69
143-11410-	-	Accounts Receivable	0.00
143-11430-	-	Due From Other Governments	0.00
143-14100-	-	Estimated Revenues	4,125,263.00
143-14200-	-	Unliquidated Encumbrances (Control)	30,925.19
143-14500-	-	Expenditures - Current Year (Control)	44,900.49
143-14600-	-	Exp Cngd To Reserve For Prior Yrs Enc	219,528.25
		Total Assets	5,847,932.62
		Total Assets and Deferred Outflows of Resources	5,847,932.62
		Liabilities	
143-21100-	-	Accounts Payable	(851.70)
143-21310-	-	Income Tax Withheld And Unpaid	13.59
143-21320-	-	Social Security Tax	2.58
143-21325-	-	Employee Medicare Deduction	0.60
143-21330-	-	Retirement Contributions	170.67
143-21342-	-	Usable Life	(1.20)
143-21370-	-	Usable Disability	(118.94)
143-28100-	-	Appropriations (Control)	(4,125,263.00)
143-28500-	-	Revenues (Control)	(186,414.61)
		Total Liabilities	(4,312,462.01)
143-34110-	-	Encumbrances - Current Year	(30,925.19)
143-34120-	-	Encumbrances - Prior Year	(155,964.58)
143-34570-	-	Restricted For Operation Of Non-Inst Ser	(1,349,774.86)
		Total Equities	(1,536,664.63)
		Total Liabilities, Deferred Inflows of Resources, and Fund Bala	(5,849,126.64)
Fund Totals:	143	Central Cafeteria	(1,194.02)

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 Revenue Statement
 by Sub Fund

Greene County Board of Education
 Statement of Revenues by Sub-Fund
 August 2021

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Fund : 143 Central Cafeteria

	Original Est	Amendments	Total Estimated	YTD Realized	Unrealized	No Budget	Current Revenue
43521 Lunch Payments-Children	501,785.00	0.00	501,785.00	0.00	501,785.00	0.00%	0.00
43522 Lunch Payments-Adults	85,541.00	0.00	85,541.00	0.00	85,541.00	0.00%	0.00
43523 Income From Breakfast	157,329.00	0.00	157,329.00	0.00	157,329.00	0.00%	0.00
43525 A La Carte Sales	400,263.00	0.00	400,263.00	0.00	400,263.00	0.00%	0.00
43000 TOTAL CHARGES FOR CURRENT SERVICES	1,144,918.00	0.00	1,144,918.00	0.00	1,144,918.00	0.00%	0.00
44110 Interest Earned	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00%	0.00
44170 Misc Refunds	0.00	0.00	0.00	0.00	0.00	No Budget	0.00
44000 TOTAL OTHER LOCAL REVENUE	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00%	0.00
46520 School Food Service	32,880.00	0.00	32,880.00	0.00	32,880.00	0.00%	0.00
46000 TOTAL STATE OF TENNESSEE	32,880.00	0.00	32,880.00	0.00	32,880.00	0.00%	0.00
47111 Section-Lunch	2,044,213.00	0.00	2,044,213.00	(22,990.65)	2,021,222.35	1.12%	(22,990.65)
47112 USDA Commodities	254,376.00	0.00	254,376.00	0.00	254,376.00	0.00%	0.00
47113 Breakfast	599,016.00	0.00	599,016.00	(13,494.47)	585,521.53	2.25%	(13,494.47)
47114 USDA - Other	48,860.00	0.00	48,860.00	(149,929.49)	(101,069.49)	306.86%	(149,929.49)
47000 TOTAL FEDERAL GOVERNMENT	2,946,465.00	0.00	2,946,465.00	(186,414.61)	2,760,050.39	6.33%	(186,414.61)
49800 Operating Transfers	0.00	0.00	0.00	0.00	0.00	No Budget	0.00
49000 TOTAL OPERATING TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Total For Fund: 143	4,125,263.00	0.00	4,125,263.00	(186,414.61)	3,938,848.39	4.52%	(186,414.61)

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Greene County Board of Education
 Statement of Expenditures Summary by Obj by Fund
 August 2021

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Fund : 143 Central Cafeteria

Account Number	Account Description	Budget Amount	Budget Amendments	Attended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
73100									
162	clerical Personnel	0.00	0.00	0.00	0.00	4,204.80	0.00	4,204.80	100.00 %
201	Social Security	0.00	0.00	0.00	0.00	260.69	0.00	260.69	100.00 %
204	State Retirement	0.00	0.00	0.00	0.00	315.36	0.00	315.36	100.00 %
212	Employer Medicare	0.00	0.00	0.00	0.00	60.96	0.00	60.96	100.00 %
307	Communication	(11,000.00)	0.00	(11,000.00)	304.16	420.88	0.00	(10,579.12)	3.83 %
336	Maintenance And Repair Services-Equipr	(35,000.00)	0.00	(35,000.00)	0.00	0.00	15,000.00	(20,000.00)	42.86 %
348	Postal Charges	(3,000.00)	0.00	(3,000.00)	0.00	0.00	0.00	(3,000.00)	0.00 %
349	Printing, Stationery And Forms	(2,000.00)	0.00	(2,000.00)	0.00	0.00	0.00	(2,000.00)	0.00 %
355	Travel	(500.00)	0.00	(500.00)	45.07	45.07	0.00	(454.93)	9.01 %
399	Other Contracted Services	(3,512,258.00)	0.00	(3,512,258.00)	29,977.98	29,977.98	6,160.00	(3,476,120.02)	1.03 %
435	Office Supplies	(6,000.00)	0.00	(6,000.00)	0.00	0.00	0.00	(6,000.00)	0.00 %
469	Usda - Commodities	(254,376.00)	0.00	(254,376.00)	0.00	0.00	0.00	(254,376.00)	0.00 %
499	Other Supplies And Materials	(10,000.00)	0.00	(10,000.00)	6,169.75	6,169.75	1,960.25	(1,870.00)	81.30 %
599	Other Charges	(15,000.00)	0.00	(15,000.00)	3,445.00	3,445.00	0.00	(11,555.00)	22.97 %
710	Food Service Equipment	(216,129.00)	0.00	(216,129.00)	0.00	0.00	7,804.94	(208,324.06)	3.61 %
Total 73100	 Food Service	(4,065,263.00)	0.00	(4,065,263.00)	39,941.96	44,900.49	30,925.19	(3,989,437.32)	1.87 %
99100	 Transfers Out								
504	Indirect Cost	(60,000.00)	0.00	(60,000.00)	0.00	0.00	0.00	(60,000.00)	0.00 %
Total 99100	 Transfers Out	(60,000.00)	0.00	(60,000.00)	0.00	0.00	0.00	(60,000.00)	0.00 %
Total		(4,125,263.00)	0.00	(4,125,263.00)	39,941.96	44,900.49	30,925.19	(4,049,437.32)	1.84 %
Total		(4,125,263.00)	0.00	(4,125,263.00)	39,941.96	44,900.49	30,925.19	(4,049,437.32)	1.84 %
Total For Fund:	143	(4,125,263.00)	0.00	(4,125,263.00)	39,941.96	44,900.49	30,925.19	(4,049,437.32)	1.84 %

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 (Landscape)

Greene County Board of Education
 Balance Sheet (Landscape)
 August 2021

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Fund : 177	Education Capital Projects	Account Description	Balance
		Assets	
177-11140-	-	Cash With Trustee	5,305,391.14
177-11500-	-	Property Taxes Receivable	932,480.00
177-11510-	-	Allowance For Uncollectable Property Tax	(18,425.00)
177-14100-	-	Estimated Revenues	1,412,650.00
177-14500-	-	Expenditures - Current Year (Control)	1,450.21
177-14600-	-	Exp Chgd To Reserve For Prior Yrs Enc	2,317,996.28
		Total Assets	9,951,542.63
		Total Assets and Deferred Outflows of Resources	9,951,542.63
		Liabilities	
177-21100-	-	Accounts Payable	0.00
177-28100-	-	Appropriations (Control)	(1,412,650.00)
177-28500-	-	Revenues (Control)	(140,380.73)
177-29940-	-	Deferred Current Property Taxes	(893,793.00)
177-29945-	-	Deferred Delinquent Property Taxes	(20,584.00)
		Total Liabilities	(2,467,407.73)
177-34120-	-	Encumbrances - Prior Year	(4,924,194.44)
177-39000-	-	Unassigned	(2,559,940.46)
		Total Equities	(7,484,134.90)
		Total Liabilities, Deferred Inflows of Resources, and Fund Bal	(9,951,542.63)
Fund Totals:	177	Education Capital Projects	0.00

Template Name: LGC Defined
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 Revenue Statement
 by Sub Fund

Greene County Board of Education
 Statement of Revenues by Sub-Fund
 August 2021

User: Kayla Crawford
 Date/Time: 9/10/2021 1:06 PM

Fund :	177	Education Capital Projects	Original Est	Amendments	Total Estimated	YTD Realized	Unrealized	% Realized	Current Revenue
40110	Current Property Tax	650,000.00	0.00	650,000.00	0.00	650,000.00	0.00%	0.00	
40120	Trustee's Collections-Prior Year	22,500.00	0.00	22,500.00	(3,017.66)	19,482.34	13.41%	(1,322.51)	
40125	Trustee Collection Bankruptcy	50.00	0.00	50.00	(2.04)	47.96	4.08%	(0.37)	
40130	Circuit Clerk	7,000.00	0.00	7,000.00	(758.13)	6,241.87	10.83%	(758.13)	
40140	Interest & Penalty	7,500.00	0.00	7,500.00	(1,033.37)	6,466.63	13.78%	(622.54)	
40161	Payments in Lieu of Taxes TVA	350.00	0.00	350.00	(70.90)	279.10	20.26%	(35.45)	
40162	Payment in Lieu of Taxes Local Utility	1,000.00	0.00	1,000.00	(172.85)	827.15	17.29%	(172.85)	
40163	Payment in Lieu of Taxes Other	1,250.00	0.00	1,250.00	(53.78)	1,196.22	4.30%	0.00	
40210	Local Option Sales Tax	700,000.00	0.00	700,000.00	(135,271.37)	564,728.63	19.32%	(66,966.29)	
40320	Bank Excise	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00%	0.00	
40000	TOTAL LOCAL TAXES	1,392,650.00	0.00	1,392,650.00	(140,380.10)	1,252,269.90	10.08%	(69,878.14)	
44110	Interest Earned	20,000.00	0.00	20,000.00	(0.63)	19,999.37	0.00%	(0.63)	
44540	Sale of Property	0.00	0.00	0.00	0.00	0.00	No Budget	0.00	
44000	TOTAL OTHER LOCAL REVENUE	20,000.00	0.00	20,000.00	(0.63)	19,999.37	0.00%	(0.63)	
46990	Other State Revenues	0.00	0.00	0.00	0.00	0.00	No Budget	0.00	
44570	Other Local Revenues	0.00	0.00	0.00	0.00	0.00	No Budget	0.00	
46000	TOTAL STATE OF TENNESSEE	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
Total		1,412,650.00	0.00	1,412,650.00	(140,380.73)	1,272,269.27	9.94%	(69,878.77)	

Template Name: LGC Defined
 Created by: LGC

Greene County Board of Education
 Statement of Expenditures Summary by Obj by Fund
 August 2021

User: Kayla Crawford
 Date/Time: 9/10/2021 1:10 PM
 Page 1 of 1

Fund : 177 Education Capital Projects											
Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp		
72310											
510	Trustee's Commission	(23,920.00)	0.00	(23,920.00)	718.18	1,450.21	0.00	(22,469.79)	6.06	%	
Total	72310	(23,920.00)	0.00	(23,920.00)	718.18	1,450.21	0.00	(22,469.79)	6.06	%	
91300 Education Capital Projects											
601	Principal On Bonds	(250,000.00)	0.00	(250,000.00)	0.00	0.00	0.00	(250,000.00)	0.00	%	
707	Building Improvements	(578,730.00)	0.00	(578,730.00)	0.00	0.00	0.00	(578,730.00)	0.00	%	
729	Transportation Equipment	(560,000.00)	0.00	(560,000.00)	0.00	0.00	0.00	(560,000.00)	0.00	%	
Total	91300	(1,388,730.00)	0.00	(1,388,730.00)	0.00	0.00	0.00	(1,388,730.00)	0.00	%	
Total	Total	(1,412,650.00)	0.00	(1,412,650.00)	718.18	1,450.21	0.00	(1,411,199.79)	0.10	%	
Total For Fund:	177	(1,412,650.00)	0.00	(1,412,650.00)	718.18	1,450.21	0.00	(1,411,199.79)	0.10	%	

GREENE COUNTY SOLID WASTE GAS/ MILEAGE REPORT
FISCAL YEAR '22 SEPTEMBER

TRUCK #	YEAR	MAKE	Beginning Mileage	Ending Mileage	Fuel/gas (gals)	Fuel/diesel (gals)	Fuel Cost*	Miles Traveled	DEF (gals)	USE
1	2019	MACK	83724	86539		703.1		2815	25.47	FRONT LOADER
2	2004	MACK	280529	280529				0		FRONT LOADER
3	2013	F-250	146102	147111		58.8		1009		DIRECTOR
4	1985	IH DUMP	269935	269935				0		ROCK TRUCK
5	2001	F-150	172501	173337	57.7			836		SUPERVISOR
6	1997	F-350	273791	274595		9.8		804		DEMO/METAL SPARE
7	2000	MACK	300981	300981				0		FRONT LOADER (IN REPAIR)
8	2018	MACK	89028	91640		523.1		2612	23.79	FRONT LOADER/ RECYCLE
9	2006	MACK	83792	83970				178		ROLL OFF
12	2008	F-250 4 X 4	169008	170859	160.1			1851		SUPERVISOR
13	1984	C-10	89114	90059	86.2			945		CENTER MAINT.
14	2014	MACK	132247	133737		267.9		1490	5.2	ROLL OFF
15	2014	MACK	161916	162982		241.5		1066	6.05	ROLL OFF
16	2014	MACK	107539	110253		547.2		2714	11.56	ROLL OFF
17	2014	MACK	116418	118618		386.4		2200	7.68	ROLL OFF
19	2007	F-250 4 X 4	218223	218581	27.6			358		MECHANIC/ MAINT.
20	2001	CHEVY VAN	119104	119392	20.6			288		VAN INMATES
21	2007	MACK	200000	200000				0		FRONT LOADER (IN REPAIR)
22	2001	F-350	273719	274479		59.1		760		MECHANIC/ MAINT.
23	2001	MACK	434873	434873				0		FRONT LOADER (IN REPAIR)
25	2003	F-350	244491	244956		24.2		465		MECHANIC/ MAINT.
26	2020	F-350	29276	30768		143.3		1492		DEMO/METAL
27	2020	F-350	28608	30315		175.4		1707	2.52	DEMO/METAL
28	2007	F-550	309268	310278		124		1010		MECHANIC/ MAINT.
29	2014	MACK	381640	382901		368		1261		FRONT LOADER
30	2013	MACK	147515	148436		279.9		921	5.88	FRONT LOADER
31	2021	INTERNATIONAL	8169	9709		274.6		1540	7.7	DEMO/ METAL GRAPPLE TRUCK
					32.7	96.5				TRANSFER STATION TRUCKS
										SHOP FUEL
TOTALS					384.9	6672.6	0	28322	169.51	

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

GREENE COUNTY SOLID WASTE

DATE	TONS	TRANSFER STATION	LOADS	BUS.	DEMO	COPPER/BRASS	PLASTIC	O.C.C.	O.N.P.	ALUM	BATT	USED OIL	TIRE COUNT	TIRE WEIGHT	RADIATOR	TIN/LIGHT STEEL	FENCE WIRE
1	59.64	147.61	28	17	6.05			8440								2940	
2	62.38	113.51	33	23	3.41					1200			217	2.19		3900	
3	60.95	128.62	18	14	5.79			8480								2680	
6	152.36	136.41	40	28	5.64											0	
7	64.22	217.34	46	34	8.8		1100	8040		1100		375				16820	
8	42.96	133.74	32	19	6.5		2660						190	2.19		0	
9	65.96	119.87	22	14	3.12	1360			11000	44			10	0.19	472	5040	
10	81.52	100.2	19	15	9.17			11940									
13	137.12	202.2	40	28	7.49		1200	7160								3160	
14	76.98	175.91	42	31	11.15		3280					200				8980	
15	52.7	149.27	34	22	5.4			6520					69	1.35		7120	
16	63.18	148.13	32	23	0								158	7.44		0	
17	66.85	91.49	19	15	4.18			8520					182	2.09		2340	
20	146.03	203.4	44	28	13.56		1140	7240					33	1.46		7900	
21	68.3	186.23	44	36	9.08		2960						194	2.23		9100	
22	38.25	163.31	24	13	5.35			5440		1440			229	2.63		2860	
23	63.53	130.34	27	18	0				12460								
24	68.83	93.45	22	17	3.54			9160								3400	
27	137.45	146.11	40	25	10.27			7140								9000	
28	96.57	158.88	47	37	6.93		3420						184	2.12		13180	
29	46.72	148.35	28	17	3.83			6460					213	2.45		6400	
30	67.97	152.1	37	29	3.95						2010		409	6.01		0	
AUG DIFF								8400		1520		300				78060	1940
TOTALS	1720.47	3246.47	718	503	133.21	1360	15760	102940	23460	5304	2010	875	2272	34.47	472	182880	1940

GREENE COUNTY SOLID WASTE

COMPACTOR TONS PER DAY

WEEK OF 9/1/20	MONDAY	TUESDAY	9/1/2021 WEDNESDAY	9/2/2021 THURSDAY	9/3/2021 FRIDAY	TOTAL
CENTER						
AFTON					20.59	20.59
BAILEYTON				5.88		5.88
CLEAR SPRINGS			9.6			9.6
CROSS ANCHOR			7.27			7.27
DEBUSK					3.72	3.72
GREYSTONE						0
HAL HENARD				12.07	5.11	17.18
HORSE CREEK			4.59		6.61	11.2
MCDONALD				4.78		4.78
OREBANK						0
ROMEO			4.86			4.86
ST. JAMES					6.02	6.02
SUNNYSIDE					7.55	7.55
WALKERTOWN			6.37			6.37
WEST GREENE				19.75		19.75
WEST PINES			8.04			8.04
CHUCKEY-DOAK						0
MOSHEIM						0
WEST GREENE HS						0
GRAND TOTAL	0	0	40.73	42.48	49.6	132.81

GREENE COUNTY SOLID WASTE

COMPACTOR TONS PER DAY

WEEK OF 9/6/21	9/6/2021	9/7/2021	9/8/2021	9/9/2021	9/10/2021	TOTAL
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	TOTAL
AFTON	20.09				22.32	42.41
BAILEYTON	7.57			3.74		11.31
CLEAR SPRINGS						0
CROSS ANCHOR		9.35			7.73	17.08
DEBUSK		11.29			14.21	25.5
GREYSTONE	8.31			5.13		13.44
HAL HENARD	15.06		0.61	12.8		28.47
HORSE CREEK	5.9					5.9
MCDONALD	6.81			3.37		10.18
OREBANK		4.92				4.92
ROMEO	9.7		5.32			15.02
ST. JAMES			9.54			9.54
SUNNYSIDE		5.96			8.82	14.78
WALKERTOWN	9.83		5.08			14.91
WEST GREENE	22.9			20.04		42.94
WEST PINES		7.98			6.79	14.77
CHUCKEY-DOAK						0
MOSHEIM						0
WEST GREENE HS						0
GRAND TOTAL	106.17	39.5	20.55	45.08	59.87	271.17

GREENE COUNTY SOLID WASTE

COMPACTOR TONS PER DAY

WEEK OF 9/13/21	9/13/2021	9/14/2021	9/15/2021	9/16/2021	9/17/2021	TOTAL
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	
AFTON	19.66				23.6	43.26
BAILEYTON	6.71			6.78		13.49
CLEAR SPRINGS		9.2				9.2
CROSS ANCHOR			7.27			7.27
DEBUSK		12.13			10.18	22.31
GREYSTONE		8.74				8.74
HAL HENARD	12.52			15.56		28.08
HORSE CREEK	0.61		3.79		7.7	12.1
MCDONALD	7			5		12
OREBANK		7.78				7.78
ROMEO	8		6.37			14.37
ST. JAMES		7.18			6	13.18
SUNNYSIDE	4.67				7.22	11.89
WALKERTOWN	9.79		6.14			15.93
WEST GREENE	21			19.05		40.05
WEST PINES			8.14			8.14
CHUCKEY-DOAK						0
MOSHEIM						0
WEST GREENE HS						0
GRAND TOTAL	89.96	45.03	31.71	46.39	54.7	267.79

GREENE COUNTY SOLID WASTE

COMPACTOR TONS PER DAY

WEEK OF 9/20/21	9/20/2021	9/21/2021	9/22/2021	9/23/2021	9/24/2021	TOTAL
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	
AFTON	17.15				20.37	37.52
BAILEYTON	7.55			5.8		13.35
CLEAR SPRINGS						0
CROSS ANCHOR		7.76			6.18	13.94
DEBUSK		12.63				12.63
GREYSTONE	8.05			4.36		12.41
HAL HENARD	13.21			12.42		25.63
HORSE CREEK	6.97		3.88		6.62	17.47
MCDONALD	6.15			4.14		10.29
OREBANK		6.68				6.68
ROMEO	8.58		4.22			12.8
ST. JAMES			7.5			7.5
SUNNYSIDE		5.25			6.43	11.68
WALKERTOWN	9.62		6.07			15.69
WEST GREENE	19.86			17.03		36.89
WEST PINES		7.61			4.24	11.85
CHUCKEY-DOAK						0
MOSHEIM						0
WEST GREENE HS						0
GRAND TOTAL	97.14	39.93	21.67	43.75	43.84	246.33

GREENE COUNTY SOLID WASTE

COMPACTOR TONS PER DAY

WEEK OF 9/27/21	9/27/2021	9/28/2021	9/29/2021	9/30/2021	FRIDAY	TOTAL
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	TOTAL
AFTON	17.13					17.13
BAILEYTON	6.16			5.45		11.61
CLEAR SPRINGS		8.47				8.47
CROSS ANCHOR			7.26			7.26
DEBUSK		14.52				14.52
GREYSTONE		8.84				8.84
HAL HENARD	15.02			15.94		30.96
HORSE CREEK	7.43		4.21			11.64
MCDONALD	7.25			3.95		11.2
OREBANK			6.34			6.34
ROMEO	8.86		4.99			13.85
ST. JAMES		7.89				7.89
SUNNYSIDE		5.18				5.18
WALKERTOWN	9.43					9.43
WEST GREENE	21			19.13		40.13
WEST PINES			6.86			6.86
CHUCKEY-DOAK						0
MOSHEIM						0
WEST GREENE HS						0
GRAND TOTAL	92.28	44.9	29.66	44.47	0	211.31

GREENE COUNTY SOLID WASTE

COMPACTOR TOTALS FOR SEPTEMBER 2021

AFTON	160.91
BAILEYTON	55.64
CLEAR SPRINGS	27.27
CROSS ANCHOR	52.82
DEBUSK	78.68
GREYSTONE	43.43
HAL HENARD	130.32
HORSE CREEK	58.31
MCDONALD	48.45
OREBANK	25.72
ROMEO	60.9
ST. JAMES	44.13
SUNNYSIDE	51.08
WALKERTOWN	62.33
WEST GREENE	179.76
WEST PINES	49.66
CHUCKEY-DOAK	0
MOSHEIM	0
WEST GREENE HS	0
GRAND TOTAL	1129.41

Greene County Commission Education Committee

30 August 2021

Regular Meeting

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

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

Others in Attendance: None.

The Committee reviewed the minutes from the 1 June meeting. Mr. Bowers made the motion to accept the minutes. Mr. Burkey seconded. The motion to approve passed 3-0.

Mr. McLain reviewed the ESSER 3.0 Spending Plan for federal COVID Relief funding. This plan was adopted by the School Board on 26 August and has been forwarded to the State Dept of Education for final approval. These funds must be spent by Sep 2024 and at least 20% must be spent to remediate learning loss from the pandemic closures.

Mr. McLain also reviewed initial Average Daily Membership (ADM) numbers for 2021-2022. They are up 28 students from 2020-2021 but still about 52 below the 2019 "Hold Harmless" population the State will use as it calculates BEP funding next year. Mr. McLain was hopeful that a State-planned increase in nursing and counseling support in schools would result in an increase to reflect those new mandated requirements. Meeting adjourned.

The next Education Committee meeting will be at 3:30 PM on Monday, 4 October.

Respectfully submitted,

Paul Burkey
Secretary



**Greene County Insurance Committee
Regular Meeting-Minutes Open Session
August 25, 2021
Greene County Annex Greeneville, Tennessee**

Members Present:

Danny Lowery-Budget Director	Kevin Morrison-Mayor	William Dabbs-Comm
Roger Woolsey-Cnty Atty Zoom	Brad Peters-Comm	John Waddle-Comm
Erin Elmore- HR Zoom	Kevin Swatsell- Road Sup	Dale Tucker- Comm
David McLain- School Director	Wesley Holt- Sheriff	

Also, Present:

Andrea Hillis- Tri- State	Kim Peterson – Tri-State	Gary Rector - Hwy
Megan Kell- Ballard by call	Sandy Fowler- Atty Assist.	David Beverly – Sheriff

Call to Order:

Mayor Morrison called meeting to order at 8:31 a.m. Quorum was present.

Minutes:

Minutes from the July 28, 2021 was approved with no opposition by a motion made by Commissioner Waddle and was seconded by Commissioner Dabbs.

Reports:

Danny Lowery presented the July 2021 financials for 121 and 264 Funds. Motion to approve the reports was made by Commissioner Tucker and was seconded by Commissioner Dabbs. Motion was approved with no opposition.

Discussion:

Megan Kell gave clinic reports in July the provider had 138 provider visits with 104 nurse visits and 142 refills with a total of 1178 medications filled. Clinic tracked 38 no shows and 15 cancelations in July at 63% utilization. It was brought to the committee's attention that some employees are going in for lab review and the lab reports have been lost, Megan will get with clinic staff on this issue and the phones not being answered. The EMR system has been dropping appointments as long as the employee/family member shows the appointment card the staff will do their best to get them worked in, Sevocity has been notified and is working on the issue. Ballard does have a on site vaccination van that carries the Pfizer and Johnson vaccines but will need a minimum headcount to be able to provide service.

David Beverly presented to the committee concerns about the workman compensation denying claims. The committee was explained how workman comp works by Andrea and Roger. File benefits assistance can be used if a claim is denied. We use a third party to keep claims separate and to make sure everyone is treated fairly and correctly through state laws. All injuries need to fill out FROI paperwork.

Motion was made by Commissioner Waddle and seconded by Commissioner Dabbs to adjourn to closed session. Open session was reconvened.

Claims:

Motion was made by Commissioner Dabbs to approve claim 11-00031901300 and was seconded by Commissioner Tucker. Motion was approved with no opposition.

Motion was made by Danny Lowery and seconded by Commissioner Tucker to adjourn.

Respectfully Submitted,

Krystal Justis

Greene County Road Committee

Minutes of Meeting

June 14, 2021

Present: April Lane, Hoot Bowers, Gary Shelton, Clifford Bryant, and George Clemmer. **Absent:** Tim White, Josh Arrowood, and Roger Woolsey. **Guest:** Sam Riley

George Clemmer filled in as chairman in the absent of Tim White.

George Clemmer opened the meeting by welcoming everyone.

The minutes for May 10, 2021 were received and a motion was made by Hoot Bowers to approve the minutes. Gary Shelton seconded the motion. The minutes ~~was~~^{were} approved.

George Clemmer gave the floor to guest Sam Riley. Sam Riley was wanting to add a street that is in River Pointe Subdivision that was not named or placed on the road list when they did the others. Sam Riley said that the road was done the same way as other roads in the subdivision. The Road Committee explained to Sam Riley that he would need to find out if the road was up to subdivision standards. The Road Committee told Sam Riley that he might get paperwork from Summers and Taylor and determine how they did the road or get in touch with engineer who made the drawings and sign off on it. These would show how the road was constructed. If Sam Riley could not get these, he could get a core sample.

No other business came before the committee.

Hoot Bowers made a motion to adjourn. Gary Shelton seconded the motion.

The motion to adjourn passed.

The image shows two handwritten signatures in black ink. The signature on the left is cursive and appears to be 'George Clemmer'. The signature on the right is more stylized and appears to be 'Gary Shelton'. Both signatures are written over a horizontal line.

RANGE COMMITTEE MINUTES

AUGUST 20, 2021

THE RANGE COMMITTEE MET AT 8:30 A.M. AUGUST 17, 2021 AT RANGE. RANGE MEMBERS ATTENDING WHERE CHAIRMAN TIM WARD, SHERIFF WESLEY HOLT, DICK FAWBUSH, AND BRIAN CLICK. ALSO ATTENDING MAYOR KEVIN MORRISON, COUNTY ATTORNEY ROGER WOOLSEY, TOMMY WHITEHEAD, RANGE MASTER TERRY CANNON, DAVID BEVERLY, CLIFFORD LAWING AND DIANE SWATZELL. QUORUM BEING PRESENT MEETING WAS CALLED TO ORDER BY CHAIRMAN WARD.

MINUTES

MOTION TO APPROVE MINUTES FROM JULY 20, 2021 WAS MADE BY WESLEY HOLT AND SECONDED BY BRIAN CLICK. ALL IN FAVOR. MOTION PASSED.

DISCUSSION

OLD BUSINESS: TERRY CANNON ADVISED THAT WE NEED TO GET BID OUT FOR ROAD AND DAVE WRIGHT IS SPECING ROAD. ROGER WOOLSEY SAID WE SHOULD HIRE SOMEONE TO DO GRADE WORK AND PUT DOWN FIBER. HE ADVISED THAT WE SHOULD REACH OUT TO NRCS FOR TECHNICAL SUPPORT. CO-OP HAD SOME FABRIC AVAILABLE IN 12' AND 15' LENGTH.

MAYOR MORRISON ADVISED THAT DAVE WRIGHT IS FINISHING UP SPECS FOR SHOOTING STANDS. WE NEED TO USE A CONTRACTOR THAT WILL NOT DESTROY TREES FROM SITE. MAYOR ALSO ADVISED THAT HE WILL CONTACT SURVEYOR AGAIN. BEFORE MEETING ENDED MORRISON ADVISED CANNON THAT SURVEYOR WOULD BE IN TOUCH THIS WEEK.

NEXT DISCUSSION TURNED TO BUILDING ROAD IN HOUSE AND PAYING \$20.00 PER HOUR. TERRY CANNON CALLED THE GENTLEMAN THAT WANTED TO DO THIS WORK BUT FOUND OUT HE MOVED TO ALABAMA.

ROGER WOOLSEY ASKED IF WE HAVE FUNDS REMAINING, CAN WE DO ADDITIONAL IMPROVEMENTS. TOMMY WHITEHEAD SAID HE WILL CHECK ON THIS.

DICK FAWBUSH MADE A MOTION THAT WE NEED TO GET SURVEY, LAYOUT FROM DAVE WRIGHT, NRC FOR INPUT AND CONTACT PHIL CAROSELLI. WESLEY HOLT SECOND AND MOTION CARRIED.

UPPER RANGE - CANNON WORKED WITH MATT HUGHES AT CITY TO GET TARGETS WORKING. THE WIFI IS ON COMPUTER AND HE WILL TRY TO CLONE. THE RUNNING TARGET BOARD WAS STRUCK BY LIGHTNING. IF NOT REPAIRABLE, WE WILL HAVE TO PURCHASE A NEW BOARD.

MAYOR MORRISON WITH CHECK WITH DANNY LOWERY REGARDING MONEY FOR INTERIOR WALL.

DAVID BEVERLY SPOKE WITH K-9 OFFICER AND MATERIAL IS STILL AVAILABLE.

WALTER STATE: TERRY CANNON ADVISED THAT \$2,700.00 PAYMENT NOT RECEIVED AT THIS TIME FROM WALTER STATE. COMMITTEE DISCUSSED CHARGING MORE BECAUSE TARGETS COST MORE THAN WHAT WE CHARGE. AFTER SOME DISCUSSION SHERIFF HOLT MADE A MOTION TO INCREASE FEE TO \$50.00 PER STUDENT STARTING JANUARY 1, 2022. BRIAN CLICK SECOND MOTION. MOTION PASSED. TERRY CANNON WILL INFORM WALTER STATE.

NEW BUSINESS MAYOR MORRISON SENT NARRATIVE AND PHOTO'S TO MARQUEE SIGNS TO MAKE SIGN'S FOR RANGE DEDICATION'S. MAYOR ESTIMATED WOULD TAKE ABOUT 6 WEEKS TO COMPLETE AND THEN DEDICATIONS WOULD BE WEEKLY.

MEETING WILL BE SEPTEMBER 21, 2021 AT 8:30 A.M. AT RANGE

MEETING ADJOURNED AT 9:20 A.M. ON MOTION BY HOLT AND SECOND BY WARD. MOTION PASSED

RESPECTFULLY SUBMITTED

DIANE SWATZELL

RECORDING SECRETARY

Diane Swartzell 9/21/2021 approved

GREENE COUNTY HEALTH AND SAFETY MEETING

SEPTEMBER 15, 2021

GREENE COUNTY ANNEX

The Greene County Health and Safety Committee met on September 15, 2021 at the annex. Present were commissioners: Pam Carpenter, Lyle Parton, Kathy Crawford, April Lane and Robin Quillen. Also present was: Attorney Roger Woolsey, from Building and Zoning Tim Tweed and Debbie Collins, also Mayor Morrison. Absent were commissioners: Tim White, Josh Kesterson, and Kaleb Powell. There were not enough board members to have a quorum. We did discuss some properties that need to be cleaned up.

Prior minutes were approved by Lyle Parton, seconded by April Lane. Minutes were approved.

There were two citizens present, H.A. Lunsford and Thomas Singer. Mr. Singer has property that needs to be cleaned up. Mr. Lunsford is his neighbor. The property is at 1065 Midway Road. Mr. Singer has been sent 3 citations. He has 30 days to make considerable progress or county will clean up.

Other properties that were discussed were as follows: 6949 Asheville Hwy, USDA proceeding with foreclosure. Shanks Park on Snapps Ferry was cleaned up by county. 729 Pigeon Creek Rd., clean up, 113 Lobo Loop, some progress made, 543 Baileyton Rd, some progress made by Clinton Taylor who rents shop there, property owned by Larry Smith.

Maupin Rd is being foreclosed on, 2515 Whirlwind Rd, owners Thomas and Audrey Daniels, county will need to clean up. 839 Rambo Rd., owned by Colyers has some progress made there.

Next meeting to be called upon receipt of pertinent information on other properties.

Respectfully submitted,

Robin Quillen

GREENE COUNTY HEALTH AND SAFETY MEETING

JULY 14, 2021

GREENE COUNTY ANNEX

The Greene County Health and Safety Committee met on July 14, 2021 at the annex. Present were Commissioners: Lyle Parton, Robin Quillen and April Lane. Also present was: Attorney Roger Woolsey, Tim Tweed and Debbie Collins from the Building and Zoning office and Mayor Morrison.

After approval of prior minutes, the meeting was turned over to Tim Tweed for reports of latest progress made on properties. The following properties were agreed upon by the committee to be cleaned up by the county: 142 Fox Road, 6946 Asheville Hwy, and proceed with clean up on 729 Pigeon Creek Rd. Other properties discussed were: 839 Rambo Road, will serve all surviving children and list all of them on the violation as legal heirs. Shanks Park on Snapps Ferry Rd., Roger will send letter. 5435 Baileyton Road, if progress is made time will be extended, if not we will clean up. Progress had been made on the property at 205 Chuckey Ruritan Road S. Only a small portion of trailer frame remains there.

Our next meeting will be on September 15, at 3:00 at the annex.

Respectfully submitted,

Robin Quillen

GREENE COUNTY PERSONNEL POLICIES COMMITTEE

June 24, 2021

Greene County Annex Building, Greeneville, Tennessee

MEMBERS PRESENT:

Mayor Kevin Morrison – Ex Officio
Erin Elmore – Ex Officio
Pam Carpenter – Commissioner
April Lane – Commission
Brad Peters – Commissioner

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

MEMBERS NOT PRESENT: Kaleb Powell - Commissioner

ALSO PRESENT:

Roger Woolsey, County Attorney
Calvin Hawkins, EMS Director

Nathan Holt, Trustee
TJ Manis, EMS

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. Brad Peters asked for correction in prior minutes. He was present and not via ZOOM as written in minutes. Vote taken to approve with change requested. All in favor. Minutes approved.

DISCUSSION:

Mayor Morrison opened the meeting and then turned the meeting over to HR Director, Erin Elmore. Erin passed out a new background check policy. She stated that we currently do not have one. Mayor Morrison gave an example as to why we need on in place. Erin stated she has talked to Sheriff Holt and we can send there to do background checks and it won't cost us. Doc Bryant asked if this was for new hires. Erin said yes.

Robin made motion to accept, Pam Carpenter second.

Discussion on motion: Doc Bryant asked if there is a provision that the Department Head can hire if they don't pass this? Roger Woolsey said this is not a pass/fail test. It just shows what is in their background. Then he gave some examples. Mayor Morrison stated that provisional language could be that the ultimate decision falls on the Department Head but if a background check shows for instance

a felony, it disqualifies. Roger said he would not recommend this because it puts the County at risk and then gave examples why.

With no further discussion, vote was taken on the motion made by Robin and second from Pam. All in favor. Motion passed.

Next item of discussion was Admin Leave. Erin stated there is nothing in the policy book about Admin Leave. Most Department Heads are ok with this. Per CTAS any admin leave is supposed to be approved by the Mayor. One department is taking advantage of this and not using it like its supposed to be used. Erin stated that she would like to put it in writing that all admin leave must be approved by the Mayor. After further discussion on Admin Leave and Covid, Robin Quillen made a motion to put this in the book. Erin stated this is just a heads up and will work on this some more and bring back to the next meeting.

Erin stated the Vacation policy needed to be updated to include EMS in the 100 hour max payout for vacation time and termination of employment. The way the policy is currently written, EMS employees are still paid out, at termination, for any vacation hours they still have. Changing the wording will not only include them in the 100 hour max payout, but also in the portion where they can only receive the payout if they quit with a 2 week notice. If terminated for cause or quitting without notice, they forfeit their vacation time.

Erin then brought up Employee Leave Extension Requests. She stated there is an employee on FMLA and has had one extension and is needing another extension. The allowed amount is up to 6 months. She is asking the committee to grant another extension for this employee who has been a good employee. The Department Head has already agreed.

Doc Bryant made motion for 12 weeks. More discussion then on FMLA and amounts to give for extensions. Discussion on 12 week extensions up to 6 months for FMLA. Robin seconded the motion made by Doc Bryant to extend the employee's FMLA from July 25th for 12 weeks. Vote was taken. Brad Peters voted no. All others voted yes. Motion passed.

Robin Quillen then asked about the raise and whether it would be an hourly raise or stipend. She also asked if Calvin could hire and offer this as an incentive if they sign a 1 year contract. Doc Bryant said like a sign on bonus. Roger Woolsey said he would stretch it out to 6 months and a year. Robin asked Erin if this is something she can work on.

Doc Bryant then asked about the pay scale. Mayor Morrison stated that with the introduction of the month for a stipend or premium pay, we thought this would be a way to reward the employees. Employees would be more richly rewarded. This would be done for 4 years and then after that done through debt service.

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

Next meeting scheduled for September 23rd at 3:30 pm with a called meeting prior to this one.

Respectfully Submitted,
Kim Hinson

Greene County Emergency Communications District (E911)
Official Board Meeting Minutes
Tuesday, August 10, 2021, 3:30pm, Annex Conference Room

Members Present: Tim Ward, Teddy Lawing, Jeff Wilburn, Hoot Bowers, Robin Quillen, Pam Carpenter, Alan Shipley, John Waddle

Members Absent: Josh Kesterson.

Other Present: Jerry Bird, Kelley Dabbs, Roger Woolsey, Erin Elmore, Kevin Gass.

The Greene County Emergency Communications District (E911), Board of Directors met on Tuesday, August 10 2021, at 3:30pm, at the Greene County Courthouse Annex, Conference Room, Chairman Tim Ward called the meeting to order.

The prior minutes were presented to the Board for approval. Upon motion by Hoot Bowers and seconded Robin Quillen, the minutes were approved.

The Treasurer's Report was presented to the Board for approval. Upon motion by Alan Shipley and a second by Teddy Lawing, the Treasurers Report was approved.

Director Jerry Bird gave a Central Dispatch Update. The vendor is working on the maps for the new CAD system. EMS has yet to provide the zone maps. County Attorney Roger Woolsey was to work with EMS to get the zone map sent in. Other aspects of Central Dispatch and the CAD system is progressing well. CAD should be online by November. 911 is now operating on 12 hour shifts.

On motion by Teddy Lawing and a second by Hoot Bowers, the Board approved a motion to have Director Bird contact the Town of Mosheim and ask them to provide additional funding to Greene County 911.

Upon motion by Hoot Bowers and a second by Teddy Lawing, the meeting was adjourned.

The next Board meeting is Tuesday, September 14, 2021 at 3:30pm.

Respectfully Submitted

Pamela Carpenter, Secretary
County Commissioner

Minutes typed by Commissioner Teddy Lawing.

**Greene County Budget and Finance Committee
Meeting-Minutes September 1st, 2021 Meeting
Greene County Annex Conference Room, Greeneville, Tennessee**

MEMBERS PRESENT:

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

Robin Quillen-Commissioner
Paul Burkey- Commissioner

ALSO:

Danny Lowery- Director of Finance
Roger Woolsey- County Attorney

Roger Woolsey- County Attorney
Erin Elmore-HR Director

OTHERS:

Reid Seals –Greeneville Radio Jeff Taylor- Greene County Partnership Director

CALL TO ORDER:

Mayor Kevin Morrison called the Budget & Finance committee meeting to order on Wednesday, September 1st, 2021 at 1:00 P.M. in the Greene County Conference room at the Annex. A quorum was present. Commissioner Tucker was ineligible to vote do to being Via Zoom.

Motion to approve the Budget & Finance minutes August 4th, 2021 was made by Commissioner Paul Burkey, seconded by Commissioner Robin Quillen. Minutes carried.

BUDGET AMENDMENTS:

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

RESOLUTIONS

- A. A resolution of the Greene County Legislative Body to appropriate funds to the County Clerk Department in the amount of \$900 due to a budgeting error for the FYE June 30, 2022. Commissioner Quillen made a motion to approve Resolution A. It was seconded by Commissioner Waddle. Motions carried.

- B. A resolution authorizing the issuance of not to exceed \$10,000,000 in aggregate principal amount. In one or more series of General Obligation Public improvement bonds of Greene County, Tennessee; making provisions for the issuance, sale and payment of said bonds; establishing the terms therefore and the disposition of proceeds therefrom; and providing for the levy of taxes for the payment of principal of; premium, if any, and interest on the bonds. Commissioner Waddle made a motion to approve Resolution B. It was seconded by Commissioner Quillen. Motions carried.

- C. Initial resolution authorizing the issuance of not to exceed \$10,000 General Obligation Public Improvement Bonds of Greene County, Tennessee. Commissioner Waddle made a motion to approve Resolution C. It was seconded by Commissioner Quillen. Motions carried.

**Greene County Budget and Finance Committee
Meeting-Minutes September 1st, 2021 Meeting
Greene County Annex Conference Room, Greeneville, Tennessee**

- D. A resolution to hire a Quality Assurance Specialist for EMS. Commissioner Waddle made a motion to approve Resolution D. It was seconded by Commissioner Burkey. Motions carried.**

NEXT MEETING:

The next scheduled meeting for the Budget & Finance meeting will be Wednesday, October 6th, at 1:00 P.M. in the conference room of the Greene County Annex building.

**Respectfully submitted,
Regina Nuckols
Budget & Finance Secretary**

Minutes of the Greene County Regional Planning Commission

A meeting of the Greene County, TN Regional Planning Commission was held on Tuesday, August 10, 2021, at 1:30 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~~
Debbie Collins, Building Dept.
Lyn Ashburn, Planning Dept.

Also participating: Interested citizens

The Chairman called the meeting to order and welcomed attendees. The Chairman asked if members had received the draft minutes of the July 13, 2021 meeting. A motion was made by Gary Rector, seconded by Edwin Remine, to approve the minutes as written. The motion carried unanimously.

Division of the Frances Looney & Roger Myers Property Subdivision. The Planning Commission reviewed and considered granting preliminary and final approval to the Division of the Frances Looney & Roger Myers Property Subdivision, for 21 lots totaling 29.58 acres, located at the intersection of the 107 Cut-Off and Foxford Road in the 22nd civil district. Staff stated all signatures except the Tennessee Department of Environment and Conservation (TDEC) had been obtained, the plat met all other applicable requirements, and recommended approval subject to addition of the TDEC signature. After discussion a motion was made by Phillip Ottinger, seconded by Gary Rector, to approve the plat, subject to the addition of the TDEC signature, as the plat met all other applicable requirements. The motion carried unanimously.

Survey of a Portion of the Billy Stowers etux Property Subdivision. The Planning Commission reviewed and considered granting preliminary and final approval to the Survey of a Portion of the Billy Stowers etux Property Subdivision, for one lot totaling 1.49 acres, located adjacent to Horton Highway in the 11th civil district. Staff stated a Certificate of Completion had been submitted and signed, the plat met all applicable requirements, and recommended approval. After discussion a motion was made by Gary Rector, seconded by Edwin Remine, to approve the plat as it met all applicable requirements. The motion carried unanimously.

Combination Plat of Lots 1-4 of the Joe Neas Estate (The James & Larrada Redden Property) Subdivision. The Planning Commission reviewed and considered granting preliminary and final

approval to the Combination Plat of Lots 1-4 of the Joe Neas Estate (The James & Larrada Redden Property) Subdivision, for two lots totaling 3.86 acres, located adjacent to St. James Road in the 3rd civil district. Staff stated all signatures except TDEC's had been obtained, the plat met all other applicable requirements, and recommended approval subject to addition of the TDEC signature. After discussion a motion was made by Gary Rector, seconded by Edwin Remine, to approve the plat as it met all applicable requirements. The motion carried unanimously.

Survey for David Ralph McKay & Mary F. McKay Subdivision. The Planning Commission reviewed and considered granting preliminary and final approval to the Survey for David Ralph McKay & Mary F. McKay Subdivision, for two lots totaling 0.70 acres, located adjacent to Walkertown Road in the 20th civil district. Staff stated a Certificate of Completion had been submitted and signed, the plat met all applicable requirements, and recommended approval. After discussion a motion was made by Kristin Girton, seconded by Phillip Ottinger, to approve the plat as it met all applicable requirements. The motion carried unanimously.

Shelton/Painter Redivision to Clear House Subdivision. The Planning Commission reviewed and considered granting preliminary and final approval to the Shelton/Painter Redivision to Clear House Subdivision, for two lots totaling 8.790 acres, located adjacent to Bank Drive in the 17th civil district. The surveyor explained that a Certificate of Completion had been submitted and signed for Lot 1, but soil work was being performed for Lot 2. Staff recommended approval of the plat, subject to addition of a signature by TDEC, as the plat met all other applicable requirements. After discussion a motion was made by Gary Rector, seconded by Phillip Ottinger, to approve the plat subject to addition of a signature by TDEC, as the plat met all other applicable requirements. The motion carried unanimously.

Glen Hills Utility District. The Planning Commission discussed a proposal by Glen Hills Utility District, to subdivide a substandard lot permitting placement of a pump station adjacent to Camp Creek Road in the 22nd civil district. Daniel Coffey, project surveyor, stated the proposal, to create a lot smaller than that required by the Greene County Zoning Resolution, had been previously approved by the Planning Commission in 2002 and 2007. Mr. Coffey added that he had prepared another pump station plat in 2012, but the property transaction was performed by deed, not by subdivision plat. Staff stated that, in 2002 and 2007, unofficial exceptions had been made to the regulations and such pump station plats had been signed by the Secretary of the Planning Commission, possibly without being presented to the full Planning Commission. Greene County Attorney Roger Woolsey stated that for the last ten years the Planning Commission had emphasized following procedures in an effort to avoid the appearance of impropriety, and to better ensure that all property owners were treated equally. The Planning Commission was informed that, while the Planning Commission was authorized to grant variances to the Subdivision Regulations, and the Board of Zoning Appeals was authorized to grant variances to the Zoning Resolution, care had to be taken that the intention of both sets of regulations were not circumvented for other purposes. Discussion ensued regarding the appropriateness of the request, proposed changes to the regulations, and the best way to address the proposal. A motion was made by Gary Rector, seconded Kristin Girton, directing staff to develop

proposals changing the Subdivision Regulations and the Zoning Resolution to permit the creation of substandard lots for public utility use. The motion carried unanimously.

Alvin Pinkston Replat Lots 2-6 Subdivision. The Alvin Pinkston Replat Lots 2-6 Subdivision, for five lots totaling 23.87 acres, located adjacent to Tom White Hollow Road in the 6th civil district, was pulled from the agenda by the surveyor.

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

- Survey of a Portion of the Janice C. Coleman Property (Property Survey for Janice A. Coleman McGrew), for one lot totaling 0.17 acres, located off West Pines Road in the 15th civil district.
- Survey of a portion of lot 6R-R of the Ham Taylor Land, for a nonstandalone lot (being combined with 092-030.01), totaling 0.535 acres, located off McDonald Road in the 4th civil district.
- Replat of lots 12 and 13 of the Mae McCullough property, for one lot totaling 2.00 acres, located on McCullough Lane in the 7th civil district.
- Replat of Lots 50-51 of the Wilmuth Mathews Everhart Est., Section B, for one lot totaling 4.64 acres, located adjacent to Lee Road in the 6th civil district.
- Division of Valley Property LLC, Mike Saladino property, for one lot totaling 3.829 acres, located on Shelton Mission Road in the 22nd civil district.

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

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

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

- Replat of Lots 1, 2, & Portions of Lots 12, 13, 17 & 18 of the GCS Properties Subdivision, for two lots totaling 4.46 acres, located adjacent to Gibson Road in the 9th civil district.
- Property Survey for Jerry & Beth Denney (Portion of the Richard & Julie Moore Property), for one lot totaling 0.50 acres, located adjacent to Wayland Drive in the 10th civil district.

Plats reviewed that are greater than 5+ acres. The Planning Commission recognized the following plats had been reviewed by staff.

- Review of the Combination of Lot 5, 7, and 13-14 of the Howard West Property Subdivision, for one tract totaling 6.56 acres, located at the intersection of Ottway Road and Flatwoods Road in the 11th civil district.

Other Business.

Planning Department fees. Kristin Girton reported she had information on fees from some of the Planning Departments in the area, but was still waiting on information from other departments.

There being no further business, a motion was made by Gary Rector, seconded by Edwin Remine, to adjourn. The motion carried unanimously. The meeting adjourned at 1:40 p.m.

Approved as written: _____

Secretary: _____

Chairman/Vice Chairman: _____

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 OCTOBER 18, 2021 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. APRIL M ALLEN	120 ALPINE DR GREENEVILLE TN 377435137	423-620-2869	124 AUSTIN ST GREENEVILLE TN 377453953	423-787-1450	
2. TAMMY D BOWMAN	505 E SEVIER HTS GREENEVILLE TN 377455119	423-620-2220	416 W MAIN ST GREENEVILLE TN 377434824	423-639-3588	
3. LILLIE COGBURN COWLES	1202 TIMBERS LN GREENEVILLE TN 377454085	423-620-3544	615 LICK HOLLOW RD GREENEVILLE TN 377433713	423-638-7691	
4. JACINTH CRAWFORD	1102 TIMBERS E GREENEVILLE TN 377454086	423-525-7693	2305 E ANDREW JOHNSON HWY GREENEVILLE TN 377450996	423-638-9990	
5. CHERYL ERB	7675 NEWPORT HWY GREENEVILLE TN 377433495	386-847-0045	218 N MAIN ST GREENEVILLE TN 377453834	--	
6. KIMBERLY INEZ FOSHIE	80 NOELLWOOD DRIVE GREENEVILLE TN 37743	423-620-1146	3626 E ANDREW JOHNSON HWY GREENEVILLE TN 377451083	423-636-5053	
7. JILLEAN HOPE HAIRE	1704 GOTT DR GREENEVILLE TN 377454300	423-329-9302	100 S MAIN ST GREENEVILLE TN 377434922	423-638-9518	
8. CHASITY CAROL JENNINGS	304 CHESTNUT RIDGE RD AFTON TN 376166806	423-329-6266	810 W CHURCH ST GREENEVILLE TN 377453285	423-798-1749	
9. DORIS KAY MCAMIS	235 DEERCHASE LN CHUCKEY TN 376414941	423-416-0906	2745 SNAPS FERRY RD GREENEVILLE TN 377451641	423-783-0337	
10. NATALIA MCCORMACK	1850 BROWN SPRINGS RD GREENEVILLE TN 377431520	530-957-8052	1850 BROWN SPRINGS RD GREENEVILLE TN 377431520	--	
11. RACHEL ORLANDO	2445 OLD NEWPORT HWY GREENEVILLE TN 377438273	423-237-3755	866 SHADOW BROOK WAY PARROTTSVILLE TN 378432640	423-237-3755	
12. LISA JEANNENE ROBERTS	80 ST WILHOIT DR GREENEVILLE TN 37743	209-605-1222	80 ST WILHOIT DR GREENEVILLE TN 37743	209-605-1222	
13. HOLLY MARIE TURNER	765 DODD BRANCH RD GREENEVILLE TN 377432669	423-620-9347	500 S DAVY CROCKETT PKWY MORRISTOWN TN 378131908	423-798-7950	



Paul Stewart
 SIGNATURE

CLERK OF THE COUNTY OF GREENE, TENNESSEE

10 | 7 | 21

DATE

RESOLUTION TO TRANSFER FUNDS FROM GENERAL PURPOSE SCHOOL FUNDS TO FEDERAL PROJECTS FUNDS FOR FISCAL YEAR ENDING JUNE 30TH, 2022

WHEREAS, Federal Project grants operate on a reimbursement basis and funds are requested from the State of Tennessee by Greene County Board of Education for expenditures on a monthly basis; and,

WHEREAS, the Federal Projects fund operates with a cash deficit at various times throughout the fiscal year due to a slow turn-around time for reimbursements from the State of Tennessee; and,

WHEREAS, Generally Accepted Accounting Principles (GAAP) consider a cash deficit in any fund to be a significant deficiency in internal control; and,

WHEREAS, Greene County Board of Education does not desire to operate any fund with a cash deficit.

NOW, THEREFORE, BE IT RESOLVED, by the Greene County Legislative Body meeting in regular session, this 18th day of October 2021, a quorum being present and a majority voting in the affirmative, that:

SECTION I. The school system is authorized to transfer from the General Purpose School Fund to the School Federal Projects Fund in the amount of \$500,000.

SECTION II. The \$500,000 transfer shall remain in the School Federal Projects fund balance from the General Purpose School fund and may be repaid at any time with further authorization.

SECTION III. This resolution shall take effect upon adoption, the public welfare requiring it and shall be reflected in the minutes of the respective legislative bodies.

County Mayor

Greene County Education Committee

Sponsor

Roger C. Jolly

County Attorney

County Clerk

A.

A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY TO APPROPRIATE FUNDS TO THE JAIL IN THE AMOUNT OF \$86,130 FOR THE ANNUAL ALLOCATION OF THE MENTAL HEALTH TRANSPORTATION GRANT FOR THE FYE JUNE 30, 2022

WHEREAS, the Jail will receive annual allocations from the Mental Health Transportation Grant (Grant) as long as funding is available and Greene County qualifies, and;

WHEREAS, the Grant has limitations as to how the funding can be spent, and;

WHEREAS, the Jail requests to expend the allocation of eighty-six thousand one hundred thirty dollars (\$86,130), and;

NOW, THEREFORE BE IT RESOLVED by the county legislative body of Greene County, meeting in regular session this 18th day of October, 2021, a quorum being present and a majority voting in the affirmative, that the budget for the Jail be amended as follows:

INCREASE IN REVENUE

46290	Other Public Safety Grants	\$	86,130
	Total Increase in Revenue	<u>\$</u>	<u>86,130</u>

INCREASE IN BUDGETED APPROPRIATIONS

54210	JAIL		
187	Overtime	\$	86,130
	Increase in Appropriations - Jail	<u>\$</u>	<u>86,130</u>
	Total Increase in Appropriations	<u>\$</u>	<u>86,130</u>

County Mayor

County Clerk

Budget and Finance Committee

Sponsor

Roger C. Walsh

County Attorney

B.



Tennessee Department of Finance and Administration
 Office of Criminal Justice Programs
 312 Rosa Parks Ave, Ste. 1800
 Nashville, TN 37243-1102

High-Risk Designation Certification

The Office of Criminal Justice Programs (OCJP) subrecipients of Department of Justice (DOJ) funds are required to disclose whether the subrecipient is designated "high risk" by a federal grant-making agency. If the subrecipient is designated "high risk" by a federal grant-making agency, currently or at any time during the course of the period of performance under this award, the subrecipient must disclose that fact and certain related information to Office of Criminal Justice Programs (OCJP) by emailing the Program Manager.

For purposes of this disclosure, high risk includes any status under which a federal awarding agency provides additional oversight due to the recipient's past performance, or other programmatic or financial concerns with the recipient. The recipient's disclosure must include the following:

1. The federal awarding agency that currently designates the recipient high risk,
2. The date the recipient was designated high risk,
3. The high-risk point of contact at that federal awarding agency (name, phone number, and email address), and
4. The reasons for the high-risk status, as set out by the federal awarding agency.

The recipient agrees to comply with any additional requirements that may be imposed by the OCJP during the period of performance for this award, if the recipient is designated as "high-risk" for purposes of the DOJ high-risk grantee list.

Name and Title of Authorized Official or Designee: Kevin C. MORRISON, County Mayor

Name and Address of Authorizing Agency: Greene County Mayor
 204 North Cutler St. Suite 206
 Greeneville, TN 37745

Kevin C. Morrison
 Authorized Signature of the Applicant Agency or Designee

5-19-2021
 Date

**Requirement to report actual or imminent breach of
Personally Identifiable Information (PII)**

The grantee agrees to assist Office of Criminal Justice Programs in complying with OMB Circular A-130.

The recipient (and any "subrecipient" at any tier) must have written procedures in place to respond in the event of an actual or imminent "breach" (OMB M-17-12) if it (or a subrecipient)– 1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of "personally identifiable information (PII)" (2 CFR 200.79) within the scope of an OJP grant-funded program or activity, or 2) uses or operates a "Federal information system" (OMB Circular A-130). The recipient's breach procedures must include a requirement to report actual or imminent breach of PII to an OCJP Program Manager no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.

Name and Title of Authorized Official: Kevin C. MORRISON, County Mayor

Name and Address of Authorizing Agency: Greene County Government
204 North Cutler St. Suite 206
Greeneville, TN 37745

Kevin C. Morrison
Authorized Signature of the Applicant Agency

5-19-2021
Date

CERTIFICATION REGARDING LOBBYING

(PAGE 1 OF 2)

CERTIFICATION REGARDING LOBBYING

In general, as a matter of federal law, federal funds awarded by OJP may not be used by the recipient, or any subrecipient ("subgrantee") at any tier, either directly or indirectly, to support or oppose the enactment, repeal, modification, or adoption of any law, regulation, or policy, at any level of government. See 18 U.S.C. 1913. (There may be exceptions if an applicable federal statute specifically authorizes certain activities that otherwise would be barred by law.)

Another federal law generally prohibits federal funds awarded by OJP from being used by the recipient, or any subrecipient at any tier, to pay any person to influence (or attempt to influence) a federal agency, a Member of Congress, or Congress (or an official or employee of any of them) with respect to the awarding of a federal grant or cooperative agreement, subgrant, contract, subcontract, or loan, or with respect to actions such as renewing, extending, or modifying any such award. See 31 U.S.C. 1352. Certain exceptions to this law apply, including an exception that applies to Indian tribes and tribal organizations.

Should any question arise as to whether a particular use of federal funds by a recipient (or subrecipient) would or might fall within the scope of these prohibitions, the recipient is to contact OCJP for guidance, and may not proceed without the express prior written approval of OCJP.

Each person shall file the most current edition of this certification and disclosure form, if applicable, with each submission that initiates agency consideration of such person for an award of a Federal grant, or cooperative agreement over \$100,000 as defined at CFR Part 69.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall initial here N/A Type N/A if not applicable) complete and submit Standard Form - LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions;
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all sub-recipients shall certify and disclose accordingly.

Name and Title of Authorized Official: Kevin C. Morrison, County Mayor

Name and Address of Authorizing Agency: Greene County Government
204 NORTH CUTLER ST. Suite 200
Greeneville, TN 37745

"The Authorized Official certifies that to the best of his or her knowledge and belief that the information contained in this certification is correct and in accordance with the requirements of the application guidelines. The Authorized Official also certifies that the person named below is either the person legally responsible for committing the applying agency to this certification, or is executing this certification with the informed consent of the authorizing person (named and described in Attachment A)."

Certification: I certify, by my signature at the end of this form, that I have read and am fully cognizant of our duties and responsibilities under this Certification. *(Please check the box to the left)*

NAME, TITLE, AND ADDRESS OF CERTIFYING DESIGNEE (IF DIFFERENT FROM AUTHORIZED OFFICIAL):
(Please click & complete the name, title, & address form field text boxes below, if applicable)

Certifying Designee's Name: _____
Certifying Designee's Title: _____
Certifying Designee's Address: _____
Certifying Designee's Address: _____

Same as above

Please complete all certifications, print them, and then sign & date each certification

Kevin C. Morrison
Authorized Signature of the Applicant Agency:

5-19-2021
Date:

US DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS
OFFICE OF THE COMPTROLLER

**CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION
LOWER TIER COVERED TRANSACTIONS
(SUB-RECIPIENTS)**

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 28 CFR part 67, section 67.510, and Participants' responsibilities. The regulations were published as part vii of the May 26, 1988 Federal Register (pages 19160-19211)

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON PREVIOUS PAGE)

- (1) The applicant certifies that it and its principals:
- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;
 - (b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
 - (d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default; and
- (2) Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

Name and Title of Authorized Official:

Kevin C. MORRISON, County Mayor

Name and Address of Authorizing Agency:

*Greene County Government
204 NORTH CUTLER ST. SUITE 206
GREENEVILLE, TN 37745*

"The Authorized Official certifies that to the best of his or her knowledge and belief that the information contained in this certification is correct and in accordance with the requirements of the application guidelines. The Authorized Official also certifies that the person named below is considered to be certifying this application, and is either the person legally responsible for committing the applying agency to this certification, or is executing this certification with the informed consent of the authorizing person (named and described in attachment A)."

Certification: I certify, by my signature at the end of this form, that I have read and am fully cognizant of our duties and responsibilities under this Certification. *(Please check the box to the left)*

NAME, TITLE, AND ADDRESS OF CERTIFYING DESIGNEE (IF DIFFERENT FROM AUTHORIZED OFFICIAL):
(Please click & complete the name, title, & address form field text boxes below, if applicable)

Certifying Designee's Name: _____

Certifying Designee's Title: _____

Certifying Designee's Address: _____

Same as above

Please complete all certifications, print them, and then sign & date each certification

Kevin C. Morrison

Authorized Signature of the Applicant Agency:

5-19-2021

Date:

- B.4 Does your agency currently have a Humane Transport Policy? Please answer yes or no. If yes, please send a copy in with your application. If no, please provide a date for when the Humane Transport Policy will be implemented. **Yes. See Attached**

C. DATA COLLECTION

- C.1. Please note that under the terms of the grant your agency will be required to log all of the following measures for each qualifying transport performed under TCA 33-6-406. The state will provide you with an electronic log and method of submission. This information shall be submitted to the state within fifteen days following the close of a quarter.

- 1) Date of transport. Agency tracking number (Case, Event, CAD, Run, etc.) for each transport. Location where transport starts. Location where transport ends.

**Scope of Services/Project Narrative
Mental Health Transports
FY 2022**

APPLICANT AGENCY NAME:

A. AGENCY INFORMATION

A.1. Is your agency a Tennessee county Sheriff's Office or a metropolitan county police department that has been designated through charter or ordinance to provide a method of transport for citizens to treatment centers in accordance with TCA §33-6-406? If you are a metropolitan county police department that has been designated thru charter or ordinance to provide this service instead of the Sheriff's office, you must include a copy of your charter or ordinance. **Yes. Sheriff's Office**

A.2. Does your agency currently possess a formal agreement to provide mental health transportation as described in TCA § 33-6-406 for another jurisdiction? **No.**

A.2.1 If you answered yes to A.2., please provide the name of the jurisdiction(s) you provide transportation for.

A.2.2 If you answered yes to A.2., please note that you **must include the executed written agreement** to provide those services with your application packet.

B. INPUTS

B.1. From July 1, 2019 until June 30, 2020 how many transports did your agency provide under TCA § 33-6-406 for your jurisdiction or in combination with another jurisdiction that you have a formal agreement with (see A.2.). Please only include those transports made of individuals that were not incarcerated or being held in the jail at the time of transport. Please only include those transports that were made from a hospital, public, or private address where the person being transported was not in custody for a pending charge or conviction. **270**

B.2. From July 1, 2019 until June 30, 2020, how many transports did your agency provide under TCA § 33-6-406 for your jurisdiction or in combination with another jurisdiction that you have a formal agreement with (see A.2) where the individual was incarcerated. If not applicable, please mark this as N/A and note why. These individuals would not qualify under this program. **26**

B.3. How many positions does your agency have dedicated for performing emergency mental health transports? If your agency does not have dedicated staff to perform these transports, please list how many employees your agency has that would be assigned to complete emergency mental health transport, and describe those employee's positions (e.g. POST certified road patrol deputy, corrections officer who is not POST certified, etc.). If your agency will utilize a third party subcontractor to do these transports, please describe your process. **No dedicated positions. We have 58 Corrections Officers who have completed the mandatory state training for Mental Health transports and are available to perform transports.**

OFFICE OF CRIMINAL JUSTICE PROGRAMS

FUND SOURCE STATE
OCIP JAG Priority Area

Required Information on Authorizing Agency:		Implementing Agency:	
Name: Greene County Government		Name: Greene County Sheriff's Office	
Federal ID Number (FEIN): 62-6000622		Address: 116 East Depot Street	
DUNS Number: 141917430		Greeneville, TN 37743-5614	
SAM Expiration Date: 7/28/2021			
Fiscal Year End Date: June 30			
Will You Have Any Subcontracts? No			
Project Title: Mental Health Transport			
Contract Start Date: 7/1/2020		Contract End Date: 6/30/2022	
AUTHORIZED OFFICIAL - Contact Information			
(Name, Title, and Complete Mailing Address)		Phone Number:	E-Mail Address:
Kevin Morrison, County Mayor		(423) 798-1766	MayorKevinMorrison@greeneconomytn.gov
204 North Cutler Street		EXT:	KMorrison@greeneconomytn.gov
Suite 206			
Greeneville, 37745-3847			
PROJECT DIRECTOR - Contact Information			
(Name, Title, and Complete Mailing Address)		Phone Number:	E-Mail Address:
Wesley Holt, Sheriff		(423) 798-1800	wholt@greenetnso.org
116 East Depot Street		EXT:	
Greeneville, 37743-5614			
FINANCIAL DIRECTOR - Contact Information			
(Name, Title, and Complete Mailing Address)		Phone Number:	E-Mail Address:
Ray Allen Jr, Chief Deputy of Finance		(423) 798-1800	rallen@greenetnso.org
116 East Depot Street		EXT:	
Greeneville, 37743-5614			
County/COUNTIES Served (Type ALL if Statewide): Greene			
U.S. Congressional District(s): 1			

all necessary measures to halt any further Unauthorized Disclosures. The Grantee, at the sole discretion of the State, shall provide no cost credit monitoring services for individuals whose PII was affected by the Unauthorized Disclosure. The Grantee shall bear the cost of notification to all individuals affected by the Unauthorized Disclosure, including individual letters and public notice. The remedies set forth in this Section are not exclusive and are in addition to any claims or remedies available to this State under this Grant Contract or otherwise available at law. The obligations set forth in this Section shall survive the termination of this Grant Contract.

- E.3. Transfer of Contractor's Obligations. The Grantee shall not transfer or restructure its operations related to this Grant Contract without the prior written approval of the State. The Grantee shall immediately notify the State in writing of a proposed transfer of restructuring of its operations related to this Grant Contract. The State reserves the right to request additional information or impose additional terms and conditions before approving a proposed transfer or restructuring.

IN WITNESS WHEREOF,

GREENE COUNTY GOVERNMENT:

Kevin C. Morrison

5-19-2021

GRANTEE SIGNATURE

DATE

Kevin C. MORRISON County Mayor

PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above)

DEPARTMENT OF FINANCE AND ADMINISTRATION

HOWARD H. ELEY, COMMISSIONER

DATE

GRANT CONTRACT
 BETWEEN THE STATE OF TENNESSEE,
 DEPARTMENT OF FINANCE AND ADMINISTRATION,
 OFFICE OF CRIMINAL JUSTICE PROGRAMS
 AND
 GREENE COUNTY GOVERNMENT

This Grant Contract, by and between the State of Tennessee, Department of Finance and Administration, Office of Criminal Justice Programs, hereinafter referred to as the "State" or the "Grantor State Agency" and Greene County Government, hereinafter referred to as the "Grantee," is for the provision of mental health transportation, as further defined in the "SCOPE OF SERVICES AND DELIVERABLES."

The Grantee is a Tennessee Government Entity
 Grantee Place of Incorporation or Organization: Greene
 Grantee Edison Vendor ID # 4204

A. SCOPE OF SERVICES AND DELIVERABLES:

- A.1. The Grantee shall provide the scope of services and deliverables ("Scope") as required, described, and detailed in this Grant Contract.
- A.2. The Grantee shall comply with and perform all services, functions, and/or requirements as stated in the grantee's application under which this Grant Contract is awarded, and that is hereby incorporated into this Grant Contract as Attachment A, attached hereto.
- A.3. The Grantee shall comply with all reporting requirements described in the Grantee's application, in the Office of Criminal Justice Programs Administrative Manual located on the website at <https://www.tn.gov/finance/office-of-criminal-justice-programs/ocjp/ocjp-grants-manual.html> and in any correspondence from the Office of Criminal Justice Programs (OCJP).
- A.4. The Grantee shall comply with all other requirements described in the Grantee's application and in the Office of Criminal Justice Programs Administrative Manual located on the website at <https://www.tn.gov/finance/office-of-criminal-justice-programs/ocjp/ocjp-grants-manual.html>. The Grantee agrees to comply with any changes in requirements made in the manual and/or identified in correspondence from the Office of Criminal Justice Programs.
- A.5. The purpose of the Mental Health Transport program is to assist sheriffs required to transport persons to a hospital or treatment resource for emergency mental health transport pursuant to TCA 33-6-406. The grantee shall:
1. Be required to submit quarterly reports to the Office of Criminal Justice Programs on all transports conducted under TCA 33-6-406;
 2. Retain supporting documentation deemed appropriate by the state related to transports under TCA 33-6-406 in order to demonstrate that the qualifying transport occurred;
 3. Send transportation and/or agency training personnel to training funded under this program;
 4. Enact policies related to the humane restraint and comfortable transport of individuals undergoing secondary transport;
 5. Include state mandated third party requirements in any subcontract drafted to utilize third party transport agents under this program.
 6. Be required to submit quarterly training logs as related to TCA 33-6-406 to the Office of Criminal Justice Programs.
- A.6. Incorporation of Additional Documents. Each of the following documents is included as a part of this Grant Contract by reference or attachment. In the event of a discrepancy or ambiguity regarding the Grantee's duties, responsibilities, and performance hereunder, these items shall govern in order of precedence below.
- a. this Grant Contract document with any attachments or exhibits (excluding the items listed at subsections b. and c., below);
 - b. the State grant proposal solicitation as may be amended, if any;

c. the Grantee's proposal (Attachment A) incorporated to elaborate supplementary scope of services specifications.

B. TERM OF CONTRACT:

This Grant Contract shall be effective on 7/1/2021 ("Effective Date") and extend for a period of Twelve (12) months after the Effective Date ("Term"). The State shall have no obligation to the Grantee for fulfillment of the Scope outside the Term.

C. PAYMENT TERMS AND CONDITIONS:

- C.1. Maximum Liability. In no event shall the maximum liability of the State under this Grant Contract exceed Eighty Six Thousand One Hundred Thirty Dollars (\$86,130.00) ("Maximum Liability").
- C.2. Compensation Firm. The Maximum Liability of the State is not subject to escalation for any reason unless amended.
- C.3. Payment Methodology – Total Advance Payment. The Grantee shall be reimbursed for actual, reasonable, and necessary costs, not to exceed the maximum liability established in section C.1. Payment to the Grantee shall be a lump sum made in advance upon approval of this Grant Contract.
- C.4. Expenditures and Accounting. The expenditure of funds made available through this Grant Contract shall adhere to the Scope of Services. Said expenditures shall be made during the Grant Contract period and shall not be carried forward. The Grantee shall submit an Expenditures and Accounting report within thirty (30) days following the end of the Grant Contract. Said report shall demonstrate compliance with the Scope of Services and shall be in form and substance acceptable to the State.
- C.5. State's Right to Set Off. The State reserves the right to set off or deduct from amounts that are or shall become due and payable to the Grantee under this Grant Contract or under any other agreement between the Grantee and the State of Tennessee under which the Grantee has a right to receive payment from the State.
- C.6. Prerequisite Documentation. The Grantee shall not receive the funds under the endowment grant until the State has received the following:
- a. A Grantee completed and signed State provided "Authorization Agreement for Automatic Deposit (ACH Credits) Form" provided by the State. By doing so, the Grantee acknowledges and agrees that, once this form is received by the State, all payments to the Grantee under this or any other grant contract will be made by automated clearing house ("ACH").
 - b. A Grantee completed and signed State provided W-9 form. The taxpayer identification number on the W-9 form must be the same as the Grantee's Federal Employer Identification Number or Social Security Number referenced in the Grantee's Edison registration information.

D. STANDARD TERMS AND CONDITIONS:

- D.1. Required Approvals. The State is not bound by this Grant Contract until it is signed by the parties and approved by appropriate officials in accordance with applicable Tennessee laws and regulations (depending upon the specifics of this contract, the officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).
- D.2. Modification and Amendment. This Grant Contract may be modified only by a written amendment signed by all parties and approved by the officials who approved the Grant Contract and, depending upon the specifics of the Grant Contract as amended, any additional officials required by Tennessee laws and regulations (the officials may include, but are not limited to, the

Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).

- D.3. Termination for Convenience. The State may terminate this Grant Contract without cause for any reason. A termination for convenience shall not be a breach of this Grant Contract by the State. The State shall give the Grantee at least thirty (30) days written notice before the effective termination date. The Grantee shall be entitled to compensation for authorized expenditures and satisfactory services completed as of the termination date, but in no event shall the State be liable to the Grantee for compensation for any service that has not been rendered. The final decision as to the amount for which the State is liable shall be determined by the State. The Grantee shall not have any right to any actual general, special, incidental, consequential, or any other damages whatsoever of any description or amount for the State's exercise of its right to terminate for convenience.
- D.4. Termination for Cause. If the Grantee fails to properly perform its obligations under this Grant Contract in a timely or proper manner, or if the Grantee violates any terms of this Grant Contract, the State shall have the right to immediately terminate the Grant Contract and withhold payments in excess of fair compensation for completed services. Notwithstanding the exercise of the State's right to terminate this Grant Contract for cause, the Grantee shall not be relieved of liability to the State for damages sustained by virtue of any breach of this Grant Contract by the Grantee.
- D.5. Subcontracting. The Grantee shall not assign this Grant Contract or enter into a subcontract for any of the services performed under this Grant Contract without obtaining the prior written approval of the State. If such subcontracts are approved by the State, each shall contain, at a minimum, sections of this contract pertaining to "Conflicts of Interest," "Lobbying," "Nondiscrimination," "Public Accountability," "Public Notice," and "Records" (as identified by the section headings). Notwithstanding any use of approved subcontractors, the Grantee shall remain responsible for all work performed.
- D.6. Conflicts of Interest. The Grantee warrants that no part of the total Grant Contract Amount shall be paid directly or indirectly to an employee or official of the State of Tennessee as wages, compensation, or gifts in exchange for acting as an officer, agent, employee, subcontractor, or consultant to the Grantee in connection with any work contemplated or performed relative to this Grant Contract.
- D.7. Lobbying. The Grantee certifies, to the best of its knowledge and belief, that:
- a. No federally appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.
 - b. If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this contract, grant, loan, or cooperative agreement, the Grantee shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
 - c. The Grantee shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into and is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. § 1352

- D.8. Communications and Contacts. All instructions, notices, consents, demands, or other communications required or contemplated by this Grant Contract shall be in writing and shall be made by certified, first class mail, return receipt requested and postage prepaid, by overnight courier service with an asset tracking system, or by email or facsimile transmission with recipient confirmation. All communications, regardless of method of transmission, shall be addressed to the respective party as set out below:

The State:

Jason Smith, Program Manager
Department of Finance and Administration
Office of Criminal Justice Programs
312 Rosa L. Parks Avenue, Suite 1800
Nashville, Tennessee 37243-1102
Email: Jason.J.Smith@tn.gov
Telephone # (615) 741-4417

The Grantee:

Wesley Holt, Sheriff
Greene County Sheriff's Office
116 East Depot Street
Greeneville, Tennessee 37743-5614
Email: wholt@greenetnso.org
Telephone # (423) 798-1800

A change to the above contact information requires written notice to the person designated by the other party to receive notice.

All instructions, notices, consents, demands, or other communications shall be considered effectively given upon receipt or recipient confirmation as may be required.

- D.9. Subject to Funds Availability. This Grant Contract is subject to the appropriation and availability of State or Federal funds. In the event that the funds are not appropriated or are otherwise unavailable, the State reserves the right to terminate this Grant Contract upon written notice to the Grantee. The State's right to terminate this Grant Contract due to lack of funds is not a breach of this Grant Contract by the State. Upon receipt of the written notice, the Grantee shall cease all work associated with the Grant Contract. Should such an event occur, the Grantee shall be entitled to compensation for all satisfactory and authorized services completed as of the termination date. Upon such termination, the Grantee shall have no right to recover from the State any actual, general, special, incidental, consequential, or any other damages whatsoever of any description or amount.
- D.10. Nondiscrimination. The Grantee hereby agrees, warrants, and assures that no person shall be excluded from participation in, be denied benefits of, or be otherwise subjected to discrimination in the performance of this Grant Contract or in the employment practices of the Grantee on the grounds of handicap or disability, age, race, color, religion, sex, national origin, or any other classification protected by Federal, Tennessee State constitutional, or statutory law. The Grantee shall, upon request, show proof of such nondiscrimination and shall post in conspicuous places, available to all employees and applicants, notices of nondiscrimination.
- D.11. HIPAA Compliance. The State and the Grantee shall comply with obligations under the Health Insurance Portability and Accountability Act of 1996 (HIPAA), Health Information Technology for Economic and Clinical Health Act (HITECH) and any other relevant laws and regulations regarding privacy (collectively the "Privacy Rules"). The obligations set forth in this Section shall survive the termination of this Grant Contract.

- a. The Grantee warrants to the State that it is familiar with the requirements of the Privacy Rules and will comply with all applicable HIPAA requirements in the course of this Grant Contract.
- b. The Grantee warrants that it will cooperate with the State, including cooperation and coordination with State privacy officials and other compliance officers required by the Privacy Rules, in the course of performance of this Grant Contract so that both parties will be in compliance with the Privacy Rules.
- c. The State and the Grantee will sign documents, including but not limited to business associate agreements, as required by the Privacy Rules and that are reasonably necessary to keep the State and the Grantee in compliance with the Privacy Rules. This provision shall not apply if information received by the State under this Grant Contract is NOT "protected health information" as defined by the Privacy Rules, or if the Privacy Rules permit the State to receive such information without entering into a business associate agreement or signing another such document.

- D.12. Public Accountability. If the Grantee is subject to Tenn. Code Ann. § 8-4-401 *et seq.*, or if this Grant Contract involves the provision of services to citizens by the Grantee on behalf of the State, the Grantee agrees to establish a system through which recipients of services may present grievances about the operation of the service program, and the Grantee shall display in a prominent place, located near the passageway through which the public enters in order to receive Grant supported services, a sign at least twelve inches (12") in height and eighteen inches (18") in width stating:

NOTICE: THIS AGENCY IS A RECIPIENT OF TAXPAYER FUNDING. IF YOU OBSERVE AN AGENCY DIRECTOR OR EMPLOYEE ENGAGING IN ANY ACTIVITY WHICH YOU CONSIDER TO BE ILLEGAL, IMPROPER, OR WASTEFUL, PLEASE CALL THE STATE COMPTROLLER'S TOLL-FREE HOTLINE: 1-800-232-5454

The sign shall be on the form prescribed by the Comptroller of the Treasury. The Grantor State Agency shall obtain copies of the sign from the Comptroller of the Treasury, and upon request from the Grantee, provide Grantee with any necessary signs.

- D.13. Public Notice. All notices, informational pamphlets, press releases, research reports, signs, and similar public notices prepared and released by the Grantee shall include the statement, "This project is funded under an agreement with the State of Tennessee."

All notices by the Grantee in relation to this Grant Contract shall be approved by the State.

- D.14. Licensure. The Grantee, its employees, and any approved subcontractor shall be licensed pursuant to all applicable federal, state, and local laws, ordinances, rules, and regulations and shall upon request provide proof of all licenses.

- D.15. Records. The Grantee and any approved subcontractor shall maintain documentation for all charges under this Grant Contract. The books, records, and documents of the Grantee and any approved subcontractor, insofar as they relate to work performed or money received under this Grant Contract, shall be maintained in accordance with applicable Tennessee law. In no case shall the records be maintained for a period of less than five (5) full years from the date of the final payment. The Grantee's records shall be subject to audit at any reasonable time and upon reasonable notice by the Grantor State Agency, the Comptroller of the Treasury, or their duly appointed representatives.

The records shall be maintained in accordance with Governmental Accounting Standards Board (GASB) Accounting Standards or the Financial Accounting Standards Board (FASB) Accounting Standards Codification, as applicable, and any related AICPA Industry Audit and Accounting guides.

In addition, documentation of grant applications, budgets, reports, awards, and expenditures will be maintained in accordance with U.S. Office of Management and Budget's *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*.

Grant expenditures shall be made in accordance with local government purchasing policies and procedures and purchasing procedures for local governments authorized under state law.

The Grantee shall also comply with any recordkeeping and reporting requirements prescribed by the Tennessee Comptroller of the Treasury.

The Grantee shall establish a system of internal controls that utilize the COSO Internal Control - Integrated Framework model as the basic foundation for the internal control system. The Grantee shall incorporate any additional Comptroller of the Treasury directives into its internal control system.

Any other required records or reports which are not contemplated in the above standards shall follow the format designated by the head of the Grantor State Agency, the Central Procurement Office, or the Commissioner of Finance and Administration of the State of Tennessee.

- D.16. Monitoring. The Grantee's activities conducted and records maintained pursuant to this Grant Contract shall be subject to monitoring and evaluation by the State, the Comptroller of the Treasury, or their duly appointed representatives.
- D.17. Progress Reports. The Grantee shall submit brief, periodic, progress reports to the State as requested.
- D.18. Annual and Final Reports. The Grantee shall submit, within three (3) months of the conclusion of each year of the Term, an annual report. For grant contracts with a term of less than one (1) year, the Grantee shall submit a final report within three (3) months of the conclusion of the Term. For grant contracts with multiyear terms, the final report will take the place of the annual report for the final year of the Term. The Grantee shall submit annual and final reports to the Grantor State Agency and the Department of Finance and Administration ("F&A"). Send electronic copies of annual and final reports to F&A at fa.audit@tn.gov. At minimum, annual and final reports shall include: (a) the Grantee's name; (b) the Grant Contract's Edison identification number, Term, and total amount; (c) a narrative section that describes the program's goals, outcomes, successes and setbacks, whether the Grantee used benchmarks or indicators to determine progress, and whether any proposed activities were not completed; and (d) other relevant details requested by the Grantor State Agency. Annual and final report documents to be completed by the Grantee shall appear on the Grantor State Agency's website or as an attachment to the Grant Contract.
- D.19. Strict Performance. Failure by any party to this Grant Contract to insist in any one or more cases upon the strict performance of any of the terms, covenants, conditions, or provisions of this agreement shall not be construed as a waiver or relinquishment of any such term, covenant, condition, or provision. No term or condition of this Grant Contract shall be held to be waived, modified, or deleted except by a written amendment signed by the parties.
- D.20. Independent Contractor. The parties shall not act as employees, partners, joint venturers, or associates of one another in the performance of this Grant Contract. The parties acknowledge that they are independent contracting entities and that nothing in this Grant Contract shall be construed to create a principal/agent relationship or to allow either to exercise control or direction over the manner or method by which the other transacts its business affairs or provides its usual services. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purpose whatsoever.
- D.21. State Liability. The State shall have no liability except as specifically provided in this Grant Contract.
- D.22. Force Majeure. "Force Majeure Event" means fire, flood, earthquake, elements of nature or acts of God, wars, riots, civil disorders, rebellions or revolutions, acts of terrorism or any other similar cause beyond the reasonable control of the party except to the extent that the non-performing party is at fault in failing to prevent or causing the default or delay, and provided that the default or delay cannot reasonably be circumvented by the non-performing party through the use of alternate sources, workaround plans or other means. A strike, lockout or labor dispute shall not excuse either party from its obligations under this Grant Contract. Except as set forth in this Section, any failure or delay by a party in the performance of its obligations under this Grant Contract arising from a Force Majeure Event is not a default under this Grant Contract or grounds for termination. The non-performing party will be excused from performing those obligations

directly affected by the Force Majeure Event, and only for as long as the Force Majeure Event continues, provided that the party continues to use diligent, good faith efforts to resume performance without delay. The occurrence of a Force Majeure Event affecting Grantee's representatives, suppliers, subcontractors, customers or business apart from this Grant Contract is not a Force Majeure Event under this Grant Contract. Grantee will promptly notify the State of any delay caused by a Force Majeure Event (to be confirmed in a written notice to the State within one (1) day of the inception of the delay) that a Force Majeure Event has occurred, and will describe in reasonable detail the nature of the Force Majeure Event. If any Force Majeure Event results in a delay in Grantee's performance longer than forty-eight (48) hours, the State may, upon notice to Grantee: (a) cease payment of the fees until Grantee resumes performance of the affected obligations; or (b) immediately terminate this Grant Contract or any purchase order, in whole or in part, without further payment except for fees then due and payable. Grantee will not increase its charges under this Grant Contract or charge the State any fees other than those provided for in this Grant Contract as the result of a Force Majeure Event.

- D. 23. State and Federal Compliance. The Grantee shall comply with all applicable state and federal laws and regulations in the performance of this Grant Contract. The U.S. Office of Management and Budget's Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards is available here: http://www.ecfr.gov/cgi-bin/text-idx?SID=c6b2f053952359ba94470ad3a7c1a975&tpl=/ecfrbrowse/Title02/2cfr200_main_02.tpl
- D.24. Governing Law. This Grant Contract shall be governed by and construed in accordance with the laws of the State of Tennessee, without regard to its conflict or choice of law rules. The Grantee agrees that it will be subject to the exclusive jurisdiction of the courts of the State of Tennessee in actions that may arise under this Grant Contract. The Grantee acknowledges and agrees that any rights or claims against the State of Tennessee or its employees hereunder, and any remedies arising there from, shall be subject to and limited to those rights and remedies, if any, available under Tenn. Code Ann. §§ 9-8-101 through 9-8-408.
- D.25. Completeness. This Grant Contract is complete and contains the entire understanding between the parties relating to the subject matter contained herein, including all the terms and conditions of the parties' agreement. This Grant Contract supersedes any and all prior understandings, representations, negotiations, and agreements between the parties relating hereto, whether written or oral.
- D.26. Severability. If any terms and conditions of this Grant Contract are held to be invalid or unenforceable as a matter of law, the other terms and conditions hereof shall not be affected thereby and shall remain in full force and effect. To this end, the terms and conditions of this Grant Contract are declared severable.
- D.27. Headings. Section headings are for reference purposes only and shall not be construed as part of this Grant Contract.
- D.28. Debarment and Suspension. The Grantee certifies, to the best of its knowledge and belief, that it, its current and future principals, its current and future subcontractors and their principals:
- a. are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal or state department or agency;
 - b. have not within a three (3) year period preceding this Grant Contract been convicted of, or had a civil judgment rendered against them from commission of fraud, or a criminal offence in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or grant under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification, or destruction of records, making false statements, or receiving stolen property;
 - c. are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses detailed in section b. of this certification; and

- d. have not within a three (3) year period preceding this Grant Contract had one or more public transactions (federal, state, or local) terminated for cause or default.

The Grantee shall provide immediate written notice to the State if at any time it learns that there was an earlier failure to disclose information or that due to changed circumstances, its principals or the principals of its subcontractors are excluded or disqualified, or presently fall under any of the prohibitions of sections a-d.

- D.29. Confidentiality of Records. Strict standards of confidentiality of records and information shall be maintained in accordance with applicable state and federal law. All material and information, regardless of form, medium or method of communication, provided to the Grantee by the State or acquired by the Grantee on behalf of the State that is regarded as confidential under state or federal law shall be regarded as "Confidential Information." Nothing in this Section shall permit Grantee to disclose any Confidential Information, regardless of whether it has been disclosed or made available to the Grantee due to intentional or negligent actions or inactions of agents of the State or third parties. Confidential Information shall not be disclosed except as required or permitted under state or federal law. Grantee shall take all necessary steps to safeguard the confidentiality of such material or information in conformance with applicable state and federal law.

The obligations set forth in this Section shall survive the termination of this Grant Contract.

E. SPECIAL TERMS AND CONDITIONS:

- E.1. Conflicting Terms and Conditions. Should any of these special terms and conditions conflict with any other terms and conditions of this Grant Contract, the special terms and conditions shall be subordinate to the Grant Contract's other terms and conditions.
- E.2. Personally Identifiable Information. While performing its obligations under this Grant Contract, Grantee may have access to Personally Identifiable Information held by the State ("PII"). For the purposes of this Grant Contract, "PII" includes "Nonpublic Personal Information" as that term is defined in Title V of the Gramm-Leach-Bliley Act of 1999 or any successor federal statute, and the rules and regulations thereunder, all as may be amended or supplemented from time to time ("GLBA") and personally identifiable information and other data protected under any other applicable laws, rule or regulation of any jurisdiction relating to disclosure or use of personal information ("Privacy Laws"). Grantee agrees it shall not do or omit to do anything which would cause the State to be in breach of any Privacy Laws. Grantee shall, and shall cause its employees, agents and representatives to: (i) keep PII confidential and may use and disclose PII only as necessary to carry out those specific aspects of the purpose for which the PII was disclosed to Grantee and in accordance with this Grant Contract, GLBA and Privacy Laws; and (ii) implement and maintain appropriate technical and organizational measures regarding information security to: (A) ensure the security and confidentiality of PII; (B) protect against any threats or hazards to the security or integrity of PII; and (C) prevent unauthorized access to or use of PII. Grantee shall immediately notify State: (1) of any disclosure or use of any PII by Grantee or any of its employees, agents and representatives in breach of this Grant Contract; and (2) of any disclosure of any PII to Grantee or its employees, agents and representatives where the purpose of such disclosure is not known to Grantee or its employees, agents and representatives. The State reserves the right to review Grantee's policies and procedures used to maintain the security and confidentiality of PII and Grantee shall, and cause its employees, agents and representatives to, comply with all reasonable requests or directions from the State to enable the State to verify or ensure that Grantee is in full compliance with its obligations under this Grant Contract in relation to PII. Upon termination or expiration of the Grant Contract or at the State's direction at any time in its sole discretion, whichever is earlier, Grantee shall immediately return to the State any and all PII which it has received under this Grant Contract and shall destroy all records of such PII.

The Grantee shall report to the State any instances of unauthorized access to or potential disclosure of PII in the custody or control of Grantee ("Unauthorized Disclosure") that come to the Grantee's attention. Any such report shall be made by the Grantee within twenty-four (24) hours after the Unauthorized Disclosure has come to the attention of the Grantee. Grantee shall take

 ENDOWMENT GRANT CONTRACT					
Begin Date	End Date	Agency Tracking #	Edison ID		
7/1/2021	6/30/2022	NA			
Public Chapter	Bill #	Section	Item		
405		57	4		
Grantee Legal Entity Name				Edison Vendor ID	
Greene County Government				4204	
Service Caption (one line only)					
STATE, Mental Health Transport					
Funding —					
FY	State	Federal	Interdepartmental	Other	TOTAL Contract Amount
2022	\$86,130.00				\$86,130.00
TOTAL:	\$86,130.00				\$86,130.00
Ownership/Control					
<input type="checkbox"/> African American	<input type="checkbox"/> Asian	<input type="checkbox"/> Hispanic	<input type="checkbox"/> Native American	<input type="checkbox"/> Female	
<input type="checkbox"/> Person w/Disability	<input type="checkbox"/> Small Business	<input checked="" type="checkbox"/> Government	<input type="checkbox"/> NOT Minority/Disadvantaged		
<input type="checkbox"/> Other:					
Grantee Selection Process Summary					
<input type="checkbox"/> Competitive selection					
<input checked="" type="checkbox"/> Non-competitive selection					
The aggregate number of transports shall be divided against the allocated state funding for transportation in determining a "state transport rate". The rate shall then be multiplied by the number of transports reported by each qualifying applicant in order to determine a maximum amount of contract liability for that applicant in following fiscal year.					
Budget Officer Confirmation: There is a balance in the appropriation from which obligations hereunder are required to be paid that is not already encumbered to pay other obligations.				CPO USE - EG	
Speed Chart (optional)		Account Code (optional)			
FA00003245		County - 71301000			

A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY APPROPRIATING \$13,800 TO THE EMERGENCY MANAGEMENT AGENCY DEPARTMENT AND \$950 TO THE BUILDING AND ZONING DEPARTMENT FOR FUNDS RECEIVED FROM THE SALE OF VEHICLES FOR THE FISCAL YEAR ENDING JUNE 30, 2022

WHEREAS, the Greene County Emergency Management Agency Department (EMA) received thirteen thousand eight hundred dollars (\$13,800) and the Building and Zoning Department (B&Z) received nine hundred fifty dollars (\$950) from the sale of surplus vehicles, and;

WHEREAS, the EMA and B&Z wish to expend those funds to equip the replacement vehicles during the fiscal year ending June 30, 2022, and;

NOW, THEREFORE; be it resolved by the Greene County Legislative Body meeting in regular session this 18th day of October, 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	\$ 14,750
Total Increase in Revenues	\$ 14,750

INCREASE IN APPROPRIATIONS

54410 EMERGENCY MANAGEMENT	
718 Motor Vehicles	\$ 13,800
54510 BUILDING & ZONING	
718 Motor Vehicles	\$ 950
Total Increase in Appropriations	\$ 14,750

County Mayor

County Clerk

Budget and Finance Committee

Sponsor

Roger C Woolley

County Attorney

C

Greene County Government, TN
204 N Cutler St
Ste 216
Greeneville, TN 37745-3847

Bill of Sale Date: 14 Sep 2021

Bill of Sale Number: 9142021

Asset ID: 550

Inventory ID: 804

Description of Property

2010 Chevrolet Suburban LS 2500 4WD

Award Amount

13800.00

Asset Information



Year: 2010

Make/Brand: Chevrolet

Model: Suburban **VIN/Serial:** 1GNZKLEG2AR242804

Meter: 145920 Miles (Accurate?:
Yes)

Title Not

Restriction: Applicable

Sale Information

Actual Sold Amount: USD \$13,800.00

Other Amount: USD \$0.00

Buyer's Premium: USD \$1,725.00

BP Tax Amount: USD \$3.44

Total Amount: USD \$15,528.44

Paid On: 15 Sep 2021 Wire Transfer

Other Amount Description:

Montgomery Davie
2201 N Meadow Dr
Clarksville, TN 37043
USA
montdavie@att.net
9312785566

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: _____

Date: _____

Greene County Government, TN
204 N Cutler St
Ste 216
Greenville, TN 37745-3847

Bill of Sale Date: 17 Aug 2021
Asset ID: 549

Bill of Sale Number: 8172021
Inventory ID: 646

Description of Property	Award Amount
2006 Jeep Liberty Sport 4WD	950.00

Asset Information



Year: 2006 Make/Brand: Jeep Model: Liberty VIN/Serial: 1J4GL48K96W217646
Meter: 174042 Miles (Accurate?: Yes) Title Restriction: Not Applicable

Sale Information

Actual Sold Amount:	USD \$950.00	Paid On: 18 Aug 2021 PayPal
Other Amount:	USD \$0.00	Other Amount Description:
Buyer's Premium:	USD \$118.75	
Total Amount:	USD \$1,068.75	

Matt Jon3s
722 Hawley Rd
Blountville, TN 37617-5936
Blountville, TN 37617 USA
mattmanbatman1@gmail.com
4239631621

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: _____
Date: _____

**RESOLUTION TO REMOVE A PORTION OF HOLLY CREEK ROAD
FROM THE OFFICIAL GREENE COUNTY ROAD LIST
(First Reading)**

WHEREAS, Holly Creek Road is in the 24th Civil District of Greene County intersecting Church Street at the Greeneville City Limits and dead ends; and

WHEREAS, presently the entirety of Holly Creek Road is on the official Greene County Road List and is described as being 3.10 miles in length; and

WHEREAS, the Town of Greeneville had previously annexed two sections of Holly Creek Road and the Greene County Road Committee has recommended removing those sections of Holly Creek Road from the official Greene County Road List; those sections in the Town of Greeneville city limits are described as follows:

Section A: Beginning at the intersection with Church Steet for eight hundred sixty-eight feet.

Section B From the intersection of Shiloh Road for .67 mile.

The remaining two sections of Holly Creek Road, that is, from the city limits 868 feet from Church Street to Shiloh Road totaling 1.22 mile and from Shiloh Road to the end of Holly Creek totaling 1.81 miles shall remain on the official Greene County Road List to be maintained by the County Road Department.

NOW THEREFORE BE IT RESOLVED, by the Greene County Legislative Body meeting in regular session on the 18th day of October, 2021, a quorum being present and a majority voting in the affirmative, that a sections of Holly Creek Road identified above, being in the Greeneville city limits be removed from the Greene County Road List and that the remaining sections of Holly Creek Road outside the

D.

Greeneville city limits containing 1.22 mile and 1.81 miles respectively remain on the official Greene County Road List to be maintained by Greene County.

Highway Committee
Sponsor

County Mayor

County Clerk

Roger A Woolsey
County Attorney

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

**RESOLUTION ALLOCATING THE PROCEEDS FROM THE SALE OF
SURPLUS PROPERTY ON GOV DEALS TO THE HIGHWAY DEPARTMENT**

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

WHEREAS, the Highway Department has expressed its desire and intent to utilize those proceeds from the sale of the surplus property to update its tools and vehicles for the Highway Department; and

WHEREAS, the Highway Department has requested that those proceeds of \$77,161.07 generated from the sale of that surplus property be appropriated by the Greene County Legislative Body to the Highway Department as follows:

\$10,000.00 Fund 131, Account 63100-446 – Small Tools (Shop)
\$67,161.07 Fund 131, Account 68000-714 – Highway Equipment.

NOW, THEREFORE; be it resolved by the Greene County Legislative Body meeting in regular session this 18th day of October, 2021, a quorum being present and a majority voting in the affirmative, that those proceeds totaling \$77,161.07 received from the sale of Highway Department surplus property be appropriated to the Highway Department as follows:

\$10,000.00 Fund 131, Account 63100-446 – Small Tools (Shop)
\$67,161.07 Fund 131, Account 68000-714 – Highway Equipment.

Highway Committee
Sponsor

County Clerk

County Mayor

Roger A Woolsey

County Attorney

E.

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

Greene County Government, TN
204 N Cutler St
Ste 216
Greenville, TN 37745-3847

Bill of Sale Date: 10 Sep 2021
Asset ID: 577

Bill of Sale Number: 9102021
Inventory ID: 262

Description of Property
1994 GMC Sierra C/K 1500 Special Reg. Cab 6.5-ft. Bed 4WD
Award Amount
1276.61

Asset Information

 Year: 1994 Make/Brand: GMC Model: Sierra C/K 1500 VIN/Serial: 1GTEK14K2RZ554859
Meter: 291231 Miles (Accurate?: Yes) Title: Not Restriction: Applicable

Sale Information

Actual Sold Amount: USD \$1,276.61
Other Amount: USD \$0.00
Buyer's Premium: USD \$159.58
Total Amount: USD \$1,436.19
Paid On: 13 Sep 2021 Credit Card
Other Amount Description:

Michael Wall
1902 La Vista Dr
High Point, NC 27265 USA
mwwall@bobkingauto.com
3364719360

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: _____
Date: _____

EXHIBIT

" A "

Greene County Government, TN
204 N Cutler St
Ste 216
Greeneville, TN 37745-3847

Bill of Sale Date: 10 Sep 2021
Asset ID: 579

Bill of Sale Number: 9102021
Inventory ID: 208

Description of Property
1990 Chevrolet V3500 Crew Cab 4WD

Award Amount
13884.00

Asset Information



Year: 1990

Make/Brand: Chevrolet

Model: V3500 VIN/Serial: 1GCHV33K1LF304863

Meter: 69250 Miles (Accurate?: Yes)

Title Restriction: Not Applicable

Sale Information

Actual Sold Amount: USD \$13,884.00

Other Amount: USD \$0.00

Buyer's Premium: USD \$1,735.50

BP Tax Amount: USD \$3.73

Total Amount: USD \$15,623.23

Paid On: 13 Sep 2021 Wire Transfer

Other Amount Description:

B. Allen Construction,
Inc
340 Wiggins Rd
PO Box 797
Candler, NC 28715 USA
ballen84@bellsouth.net
8286658479

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: _____
Date: _____


Greene County Government, TN
204 N Cutler St
Ste 216
Greeneville, TN 37745-3847

Bill of Sale Date: 10 Sep 2021
Asset ID: 580

Bill of Sale Number: 9102021
Inventory ID: 342

Description of Property	Award Amount
FORD 6610 TRACTOR WITH MOWER	5550.00

Asset Information

	Year: 1990	Make/Brand: FORD	Model: 6610	VIN/Serial: BC16344
	Meter: 3258 Hours	Title Restriction: Not Applicable		

Sale Information

Actual Sold Amount:	USD \$5,550.00
Other Amount:	USD \$0.00
Buyer's Premium:	USD \$693.75
Total Amount:	USD \$6,243.75

Paid On: 13 Sep 2021 Wire Transfer
Other Amount Description:

Rodney Karnes
4239 Pelham Branch Rd
Columbia, KY 42728 USA
karneshorses@yahoo.com
2703841332

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: _____
Date: _____

Greene County Government, TN
204 N Cutler St
Ste 216
Greeneville, TN 37745-3847

Bill of Sale Date: 10 Sep 2021
Asset ID: 585

Bill of Sale Number: 9102021
Inventory ID: 413

Description of Property	Award Amount
NEW HOLLAND TL80A TRACTOR WITH DIAMOND MOWER	5350.00

Asset Information



Year: 2004 Make/Brand: NEW HOLLAND Model: 5435 WITH CAB VIN/Serial: HJS004675
Meter: Hours (Accurate?: Unknown) Title Restriction: Not Applicable

Sale Information

Actual Sold Amount:	USD \$5,350.00
Other Amount:	USD \$0.00
Buyer's Premium:	USD \$668.75
Total Amount:	USD \$6,018.75

Paid On: 13 Sep 2021 Wire Transfer
Other Amount Description:

Rodney Karnes
4239 Pelham Branch Rd
Columbia, KY 42728 USA
karneshorses@yahoo.com
2703841332

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: _____
Date: _____

Greene County Government, TN
204 N Cutler St
Ste 216
Greeneville, TN 37745-3847

Bill of Sale Date: 10 Sep 2021
Asset ID: 581

Bill of Sale Number: 9102021
Inventory ID: 357

Description of Property	Award Amount
FORD TRACTOR 5610S WITH MOWER	8777.00

Asset Information



Year: 1999 Make/Brand: FORD Model: 5610S VIN/Serial: 31103M
Meter: 4014 Hours (Accurate?: Unknown) Title Restriction: Not Applicable

Sale Information

Actual Sold Amount:	USD \$8,777.00	Paid On: 13 Sep 2021 Wire Transfer Other Amount Description:
Other Amount:	USD \$0.00	
Buyer's Premium:	USD \$1,097.12	
Total Amount:	USD \$9,874.12	

Robby Lanham
136 Doty Ln
Greeneville, TN 37745
USA
smokey1827@gmail.com
4236201695

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: _____
Date: _____

Greene County Government, TN
204 N Cutler St
Ste 216
Greeneville, TN 37745-3847

Bill of Sale Date: 10 Sep 2021
Asset ID: 584

Bill of Sale Number: 9102021
Inventory ID: 412

Description of Property
NEW HOLLAND TL80A TRACTOR WITH DIAMOND MOWER
Award Amount: 6050.00

Asset Information



Year: 2004 Make/Brand: MASSEY FERGUSON Model: 5435 WITH CAB VIN/Serial: HJS004266
Meter: 6164 Hours Title Restriction: Not Applicable

Sale Information

Actual Sold Amount: USD \$6,050.00
Other Amount: USD \$0.00
Buyer's Premium: USD \$756.25
Total Amount: USD \$6,806.25

Paid On: 13 Sep 2021 Wire Transfer
Other Amount Description:

Rodney Karnes
4239 Pelham Branch Rd
Columbia, KY 42728 USA
karneshorses@yahoo.com
2703841332

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: _____
Date: _____

Greene County Government, TN
204 N Cutler St
Ste 216
Greeneville, TN 37745-3847

Bill of Sale Date: 09 Sep 2021
Asset ID: 586

Bill of Sale Number: 992021
Inventory ID: 255

Description of Property	Award Amount
2003 Chevrolet Silverado 2500HD 4WD	5150.00

Asset Information



Year: 2003

Make/Brand: Chevrolet

Model: Silverado
2500HD

VIN/Serial: 1GCHK24123E232585

Meter: 311515 Miles
(Accurate?: Yes)

Title: Not

Restriction: Applicable

Sale Information

Actual Sold Amount: USD \$5,150.00

Other Amount: USD \$0.00

Buyer's Premium: USD \$643.75

Total Amount: USD \$5,793.75

Paid On: 10 Sep 2021 Wire Transfer

Other Amount Description:

Matt Orr
980 Deerwood Dr
Dandridge, TN 37725
USA
Matt123orr@gmail.com
8653373285

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: _____
Date: _____

Greene County Government, TN
204 N Cutler St
Ste 216
Greeneville, TN 37745-3847

Bill of Sale Date: 09 Sep 2021
Asset ID: 587

Bill of Sale Number: 992021
Inventory ID: 314

Description of Property BROCE BROOM RJ300	Award Amount 2625.00
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Asset Information



Year: _____ **Make/Brand:** BROCE BROOM **Model:** RJ300 **VIN/Serial:** 87368
Meter: Hours (Accurate?: Unknown) **Title Restriction:** Not Applicable

Sale Information

Actual Sold Amount: USD \$2,625.00
Other Amount: USD \$0.00
Buyer's Premium: USD \$328.12
Total Amount: USD \$2,953.12

Paid On: 09 Sep 2021 Credit Card
Other Amount Description:

Kevin Carter
1909 E Beaver St
Jacksonville, FL
32202-1111 USA
bocarter65@gmail.com
9043549999

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: _____
Date: _____

Greene County Government, TN
204 N Cutler St
Ste 216
Greeneville, TN 37745-3847

Bill of Sale Date: 10 Sep 2021
Asset ID: 578

Bill of Sale Number: 9102021
Inventory ID: 371

Description of Property	Award Amount
JOHN DEERE 6420 W/CAB	19900.00

Asset Information



Year: 2006 Make/Brand: JOHN DEERE Model: 6420 VIN/Serial: L06420P481995
Meter: 10277 Hours Title Restriction: Not Applicable

Sale Information

Actual Sold Amount:	USD \$19,900.00	
Other Amount:	USD \$0.00	Paid On: 14 Sep 2021 Wire Transfer
Buyer's Premium:	USD \$2,487.50	Other Amount Description:
BP Tax Amount:	USD \$24.41	
Total Amount:	USD \$22,411.91	

TURF-BUILDERS, INC
6598 W Market St
Greensboro, NC 27409
USA
turf-builders@msn.com
3362153771

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: _____
Date: _____

RESOLUTION TO AUTHORIZE THE GREENE COUNTY HIGHWAY DEPARTMENT TO PURCHASE AN ASPHALT HEATER USING FUNDS FROM THE HIGHWAY DEPARTMENT'S UNASSIGNED FUND BALANCE

WHEREAS, the County Highway Department has determined that that the heater to heat the oil for the asphalt plant needed to be replaced; and

WHEREAS, the Highway Department does not have sufficient funds appropriated in its budget for the purchase and installation of the replacement heater for the asphalt plant; and,

WHEREAS, The Highway Superintendent wishes to utilize a portion of the Highway Department's unassigned fund balance to purchase and install the replacement heater for the asphalt plant; and

NOW, THEREFORE, BE IT RESOLVED, by the Greene County Legislative Body, meeting in regular session on this 18th day of October, 2021 a quorum being present and a majority voting in the affirmative, does hereby authorize the transfer of funds by the Greene County Highway Department as specified below.

DECREASE IN UNASSIGNED FUND BALANCE

39000	UNASSIGNED FUND BALANCE	\$ 100,000
	TOTAL DECREASE IN FUND BALANCE	<u>\$ 100,000</u>

INCREASE IN APPROPRIATIONS

63500	CAPITAL OUTLAY	
703	ASPHALT PLANT EQUIPMENT	\$ 100,000
	TOTAL INCREASE IN APPROPRIATIONS	<u>\$ 100,000</u>

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

Highway Committee

Sponsor

County Mayor

County Clerk

Roger A. Woolsey
 County Attorney

F.

**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 2020; and

WHEREAS, the Greene County Highway Department has received notification that the Department has received \$36,712.00 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, 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 18th day of October, 2021, a quorum being present and a majority voting in the affirmative, that NCRS funds of \$36,712.00 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 Highway capital outlay fund for motor vehicles; Fund 131, Account 68000-718.

Budget and Finance Committee
Sponsor

County Clerk

County Mayor



County Attorney

G.

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

RESOLUTION TO DEPOSIT THE OPIOID SETTLEMENT FUNDS FROM THE SULLIVAN COUNTY, ET AL. V. ENDO PHARMACEUTICALS ET AL. LAWSUIT INTO THE COUNTY GENERAL DEBT SERVICE FUND 151

WHEREAS Greene County joined with other counties and municipalities in the First, Second, and Third Judicial Districts for the State of Tennessee to prosecute a civil suit originally filed by the three District Attorney Generals of the above-named districts against certain named manufacturers of opioid and others participating in illegal drug trafficking; and

WHEREAS, a settlement was reached in the above lawsuit and the court has now approved the settlement agreement; and

WHEREAS, Greene County's first disbursement of \$2,173,906.92 representing 90% of the total funds that Greene County is entitled to recover has been received by the County; and

WHEREAS, after reviewing the County's general financial picture, it appears that those settlement funds should be deposited and allocated to the General Debt Service Fund 151; Account 46845.

NOW, THEREFORE, BE IT RESOLVED, by the Greene County Legislative Body, meeting in regular session on the 18th day of October, 2021, a quorum being present and a majority voting in the affirmative, that the Opioid litigation settlement funds received by Greene County be allocated to the Greene County General Debt Service Fund 151, Account 46845.

Budget and Finance Committee
Sponsor

County Clerk

County Mayor



County Attorney

H.

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

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

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

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

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

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

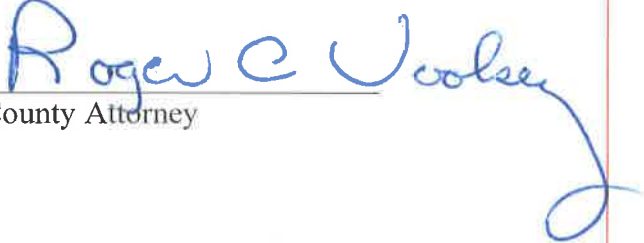
I.

NOW THEREFORE BE IT RESOLVED, by the Greene County Legislative Body meeting in regular session on the 18th day of October, 2021, a quorum being present and a majority voting in the affirmative, that the listed personal property shown on the attached Exhibit, "A", be declared surplus property pursuant to T.C.A. 5-14-108 to be sold by the Greene County Purchasing Director as mandated by statute.

Budget & Finance Committee
Sponsor

County Clerk

County Mayor



County Attorney

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

SEPTEMBER 21, 2021

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

Year	Make	Model	V.I.N.	Est. Value
2010	FORD	EXPEDITION	1FMJU1G53AEB6513	\$5,000.00
2010	CHEVY	IMPALA	2G1WD5EMOA122152	\$1,500.00
2008	CHEVY	IMPALA	2G1WS55378137356	\$2,000.00
2012	CHEVY	IMPALA	2G1WD5E39C132099	\$1,200.00
2005	FORD	E-350 VAN	1FTSE34S55HA74594	\$3,000.00
1995	FORD	E-350 VAN	1FTJS34G25HA33500	\$5,000.00
1996	GMC	TRUCK 1500	1GTEK14R5TZ529524	\$4,000.00
2012	CHEVY	IMPALA	2G1WD5E33C1179912	\$3,500.00
1994	STEWART & STEVENSON		AT0519B-DC	\$10,000.00
1994	LIBBY CORP.	MEP-805A	RZH31324	\$3,000.00
UNK.	CLUB CAR	CARRYALL 6	JR1208-263214	\$2,500.00

EXHIBIT

"A"

RESOLUTION AUTHORIZING THE GREENE COUNTY SHERIFF'S DEPARTMENT TO DONATE 16 USED PM1500 RADIO/REPEATERS, ONE TO EACH OF THE FIFTEEN GREENE COUNTY VOLUNTEER FIRE DEPARTMENTS AND ONE TO THE GREENEVILLE EMERGENCY & RESCUE SQUAD, INC.

WHEREAS, the Greene County Sheriff's Department has replaced the radio systems in Sheriff's Department vehicles resulting in the Sheriff's Department having used PM1500 Radio/Repeaters; and

WHEREAS, the Greene County Volunteer Fire Departments and the Greeneville Emergency & Rescue Squad, Inc. is in need of and has requested sixteen of those used PM1500 radio/repeaters, one radio for each of the fifteen Volunteer Fire Departments and one radio for the Rescue Squad; and

WHEREAS, the Greene County Sheriff's Department has agreed to donate the 16 radio/repeaters that are no longer used or needed to the fifteen Greene County Volunteer Fire Departments & to the Greeneville Emergency & Rescue Squad, Inc., all non-profit organization for their use; attached as exhibit "A" are the radios/repeaters to be donated.

NOW THEREFORE BE IT RESOLVED, by the Greene County Legislative Body meeting in regular session on the 18th day of October, 2021, a quorum being present and a majority voting in the affirmative, that the Sheriff's Department is hereby authorized to donate 16 used PM1500 radio/repeaters, one radio to each Greene County Volunteer Fire Departments and one radio to the Greeneville Emergency & Rescue Squad, Inc.

Budget and Finance
Sponsor

County Mayor

County Clerk

Roger A. Woolsey
County Attorney

J.

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

One will go to each of the 15 volunteer fire departments in the county and one will go to the rescue squad.

1. GC00850 / GC00829
2. GCSD 000521 / GC00925
3. GC01183 / 100002
4. GCSD000738 / GCSD00892
5. 100307 / GC00940
6. GCSD000743 / GC00914
7. GCSD000273 / GC00928
8. GCSD000538 / 100003
9. GCSD000532 / GC00910
10. GCSD000474 / Gc00908
11. GCSD000519 / GC00909
12. GCSD000538 / GC00918
13. GCSD000463 / GC00917
14. GCSD000475 / GC00019
15. GCSD000542 / GC00896
16. GCSD000491 / GC00900

EXHIBIT

"A"

**RESOLUTION TO AMEND THE OFFICIAL POLICY AND
PROCEDURES HANDBOOK, THE GREENE COUNTY EMPLOYEE
HANDBOOK, FOR ALL COUNTY DEPARTMENTS AND THE
EMPLOYEES WITHIN THOSE DEPARTMENTS WITH THE
EXCEPTION OF THE GREENE COUNTY HIGHWAY DEPARTMENT**

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

WHEREAS, the Greene County Legislative Body previously had adopted base Personnel Policies for employees of Greene County Government on July 20, 2020, as mandated by T.C.A. 5-23-103(d); and

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

WHEREAS, all departments of county government have elected to be governed by the personnel policies adopted by the Greene County Legislative Body with the exception of the Greene County Highway Department; and

WHEREAS, the Human Resources Director and the Personnel Policy Committee for Greene County Government has worked diligently to amend and update the previously adopted base Personnel Policies as follows:

Section 2.4 Added New Section: Background check policy requiring all potential new hires to have a background check performed by the Greene County Sheriff's Department with the results forwarded to the Human Resource Department before a potential new hire may be offered employment and begin work. (Pgs. 2-3 in Exhibit "A")

K.

Section 3.4 Added: Bereavement Leave "*full-time regular*" (Page 6 in Exhibit "A") All leave policies apply to and are only available to for full-time regular employees, however in the bereavement leave subsection in the original base Personnel Policies for employees of Greene County Government, the wording, *full-time regular* was omitted inadvertently.

Section 3.6 Added: Administrative leave policy requiring that Administrative Leave time must have prior written approval by the County Mayor. (Pg. 7 in Exhibit "A")

Section 3.2. Revision to current vacation policy to include EMS in the 100-hour max payout and requirement to provide a two (2) week notice to receive the payout. (Current policy excludes EMS from the 100-hour max payout and requirement to offer to work out a two week notice upon voluntary separation from employment to be eligible for vacation payout) (Pg. 4 Top of Page In Exhibit "A")

WHEREAS, in an effort to have unified Personnel Policies and Procedures applicable to all employees with benefits , guidelines, and protections administrated equally and fairly among all county employees and to make the responsibilities of the payroll clerk more efficient and less complicated, the Personnel Policy Committee is presenting and recommending for adoption the attached (Exhibit "A") amended Personnel Policy and Procedures Handbook by this Legislative Body as the official base Personnel Policy and Procedures Handbook for all departments within Greene County Government with the exception of the Highway Department; and

WHEREAS, pursuant to T.C.A. 5-23-103(c) "any county official whose employees are governed by the base personnel policies adopted by the county legislative body shall have the right to adopt separate personnel policies applicable to the employees of such official's office by filing approved base personnel policies with the legislative body in the same manner as set out in subsection (a), at the following times:

- (A) Once annually, on or before November 30 each year; and
- (B) Within thirty (30) days after any amendment to the policies become effective.

NOW, THEREFORE, BE IT RESOLVED by the Greene County Legislative Body meeting in regular session on 18th day of October, 2021, a quorum being present and a majority voting in the affirmative, that the newly amended Personnel Policy and Procedure attached as (Exhibit "A") be adopted as the Official Personnel Policy and Procedure Handbook for all departments and offices of county government with the exception of the Greene County Highway Department.

BE IT FURTHER RESOLVED the personnel policies as amended shall become effective on November 1, 2021.

Personnel Policies Committee
Sponsor

County Mayor

Budget and Finance Committee
Co-Sponsor

County Clerk



County Attorney

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

Greene County Employee Handbook

Effective August 1, 2020

(Revision Effective November 1, 2021)



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NOTICE

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

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

1.0 DEFINITIONS

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

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

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

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

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

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

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

Other Available benefits include:

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

2.0 NON-DISCRIMINATION POLICIES

2.1 Non-discrimination - Equal Employment Opportunities

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

2.2 Hiring Practices

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

2.3 Complaint Procedure

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

Internal Notification:

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

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

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

2.4 Background Check Policy

All offers of employment at Greene County Government are contingent upon clear results of a thorough background check. Background checks will be conducted on all final candidates. Background checks will include:

- **Social Security Verification:** validates the applicant's Social Security number, date of birth and former addresses.
- **Prior Employment Verification:** confirms applicant's employment with the listed companies, including dates of employment, position held and additional information available pertaining to performance rating, reason for departure and eligibility for rehire. This verification will be run on the past two employers or the previous five years, whichever comes first.
- **Personal and Professional References:** calls will be placed to individuals listed as references by the applicant.
- **Educational Verification:** confirms the applicant's claimed educational institution, including the years attended and the degree/diploma received.
- **Criminal History:** includes review of criminal convictions and probation. The following factors will be considered for applicants with a criminal history:
 - The nature of the crime and its relationship to the position.
 - The time since the conviction.
 - The number (if more than one) of convictions.
 - Whether hiring, transferring or promoting the applicant would pose an unreasonable risk to the business, its employees or its customers and vendors.

The following additional background searches will be required if applicable to the position:

- **Motor Vehicle Records:** provides a report on an individual's driving history in the state requested. This search will be run when driving is an essential requirement of the position.
- **Credit History:** confirms candidate's credit history. This search will be run for positions that involve management of Greene County Government funds and/or handling of cash or credit cards.

Procedure

Final candidates must complete a background check authorization form and return it to Human Resources.

Human Resources will order the background check upon receipt of the signed release form, and the Greene County Sheriff's Department will conduct the checks. The HR Director will review all results.

The HR Director will notify the hiring manager regarding the results of the check. In instances where negative or incomplete information is obtained, the appropriate management and the director of Human Resources will assess the potential risks and liabilities related to the job's requirements and determine whether the individual should be hired. If a decision not to hire is made, the candidate will be notified by the HR Director and given details as to what details made them ineligible for hire.

Greene County Government reserves the right to modify this policy at any time without notice.

3.0 EMPLOYEE BENEFITS - LEAVE POLICIES

3.1 General Instructions

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

3.2 Vacation Leave

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

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

Accrued Leave Hours

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

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

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

Full-time EMS employees shall accrue one (1) day per month, beginning the first day of the month following their date of hire, through the first ten (10) years of employment. EMS employees shall accrue one and one half (1.5) days starting the first day of the eleventh (11) year of employment.

Accumulation of Vacation Time – Vacation time will be accumulated up to one hundred sixty (160) hours. When the one hundred sixty first (161) hour is earned, it will automatically be rolled over to sick time. EMS employees vacation time will be accumulated up to three hundred sixty (360) hours. When the three hundred sixty first (361) hour is earned, it will automatically be rolled over to sick time.

Use of Vacation Time - Vacation Leave may be used only at times approved in advance by the department head. The amount of advance notice required for leave will be determined by the department

head. Vacation requests will be honored to the extent possible. If two or more employees request vacation for the same period of time, it will be the department head's decision if this will create a hardship on the department. Vacation time may not be granted by the department head if it does create a hardship. If it is determined that it is not possible for both employees to be on vacation at the same time, the request of the employee who first asks for vacation will be honored. No employee may give or loan vacation time to another employee.

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

**Note: Vacation Leave policy is with the exception of the County Health Department.*

3.3 Sick Leave

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

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

EMS employees shall accrue one (1) day of sick leave per month, beginning the first of the month following their date of hire. There is no maximum accumulation of sick leave days.

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

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

3.4 Bereavement Leave

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

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

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

3.5 Military Leave

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

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

During such leave time as described above, employees are entitled to all other employee benefits as provided in Tennessee Code Annotated Title 8 Chapter 33 and other applicable state and federal laws. Should the full-time employee enter the military on an active basis, the employee must present their orders to their supervisor as soon as they receive them. The full-time employee will be granted an unpaid leave of absence to serve a tour of duty.

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

3.6 Administrative Leave

Greene County is committed to developing work practices and human resource policies that support work-life balance and equality of opportunity in employment.

Any Administrative Leave granted is always on the provision that it is subject to the operational needs of the department(s) and requires prior approval from the County Mayor. The County Mayor may delegate authority for the operation of this policy to a Department Head, but only at the County Mayor's discretion.

Greene recognizes that there may be occasions when employees need to take time off work for reasons that do not necessarily fall under normal leave provisions. A range of administrative leave options are summarized to help outline these occasions.

The aim of the Administrative Leave policy is to provide a framework that enables the County Mayor to approve reasonable administrative time off for the following, but are not limited to:

- Inclement weather.
- Department closures due to global crisis (ex. Coronavirus pandemic).
- Additional sick leave due to global pandemic (ex. Coronavirus pandemic).
- Countywide holiday celebrations during working hours.
- Other instances as deemed relevant and necessary by the County Mayor.

This policy is not intended to remove any current provisions afforded to employees under their vacation or sick leave policies.

It is recognized that it is not possible to cover all circumstances where administrative leave may be appropriate, therefore for specific or exceptional circumstances not covered by this policy, please contact the Greene County Mayor.

The County will treat instances of unauthorized leave as a serious disciplinary matter. The Greene County Mayor is the only person authorized to grant Administrative Leave to employees. Department Heads should obtain authorization from the County Mayor in circumstance where he/she feels the leave is necessary and should provide documentation, in writing, to the payroll clerk.

3.7 Jury Duty

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

- (a.) Upon receiving a summons to report for jury duty, the employee shall on the next day she/he is working, show the summons to his or her supervisor.
- (b.) The employee will be granted a leave of absence when she/he is subpoenaed or directed by proper authority to appear in Federal or State court as a witness or juror.
- (c.) If the employee is relieved from jury duty during working hours after serving less than three hours, the employee must report back to the employer. If the employee is relieved from being a witness during working hours, the employee must report back to the employer.
- (d.) If an employee summoned for jury duty is working a night shift or is working during hours preceding those in which court is normally held, such employee shall also be excused from his employment for the shift immediately preceding the first day of service on any lawsuit. After the last day of service, when such employee's responsibility for

jury duty exceeds three (3) hours during a day then such employee shall be excused from his/her next scheduled work period occurring within twenty-four (24) hours of such day of jury service.

- (e.) Full-time employees shall receive regular compensation during time served on jury duty or when subpoenaed as a witness.
- (f.) The employee may retain all compensation received for serving as a juror.
- (g.) The above provisions concerning compensation for time in court do not apply if the employee is involved as a plaintiff, defendant, or witness in private litigation. On these occasions, the employee must take vacation leave, comp-time, or leave without pay.

3.8 Leave Without Pay

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

3.9 Family and Medical Leave Policy

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

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

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

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

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

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

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

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

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

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

3.11 Leave Records

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

3.12 Sick Leave Sharing/Donation

Policy Statement

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

Eligibility

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

Guidelines

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

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

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

Donation of Sick/Personal Time

- The donation of sick leave is strictly voluntary.
- Donated sick leave will be given on a case-by-case basis. Donating employees may choose the recipient of their time when a need arises.
- The donation of sick leave is on an hourly basis, without regard to the dollar value of the donated or used leave.
- The minimum number of sick hours that an eligible employee may donate is 4 hours per calendar year; the maximum is 40 hours or no more than 50 percent of the employee's current balance.
- Employees cannot borrow against future sick leave to donate.
- Employees who are currently on an approved leave of absence cannot donate sick leave.
 - *** Because EMS employees normally scheduled work hours total 2,880 per year, their donation allowances are as follows:
- The minimum number of sick hours an eligible EMS employee may donate is 4 hours per calendar year; the maximum is 56 hours or no more than 50 percent of the employee's current balance.

Requesting Donated Sick/Personal Time

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

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

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

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

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

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

NOTICE

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

3.13 Holidays

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

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

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

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

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

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

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

3.14 Special Holiday Pay Provision

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

4.0 SEXUAL HARASSMENT POLICIES AND DISCRIMINATION/HARASSMENT COMPLAINT PROCEDURE

4.1 Unlawful Harassment in the Workplace

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

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

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

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

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

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

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

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

4.2 Discrimination/Harassment Complaint Procedure

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

4.3 Title VI

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

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

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

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

5.0 WAGE AND HOUR POLICIES

5.1 Workweek

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

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

"Sick leave, vacation and holidays are not counted as hours worked in overtime calculations."

(CTAS Personnel Policies and The Fair Labor Standards Act, 1998 Edition)

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

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

5.2 Overtime

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

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

5.3 Compensatory Time

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

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

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

5.4 Time Records

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

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

5.5 Immigration Papers

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

6.0 DRUG FREE WORKPLACE POLICY

Statement

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

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

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

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

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

EAP

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

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

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

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

General Procedures

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

Opportunity to Contest or Explain Test Results

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

Confidentiality

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

Job Applicant Drug Testing

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

Employee Drug Testing

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

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

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

Alcohol Testing

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

Refusal to Submit

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

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

When an employee or job applicant submits to a drug and/or alcohol test, they will be given a form by the specimen collector that contains a list of common medications and substances which may alter or affect the outcome of a drug or alcohol test. This form will also have a space for the donor to provide any information that he/she considers relevant to the test, including the identification of currently or recently used prescription or non-prescription medication or other relevant information. The information form should be kept by the job applicant or employee for their personal use. If the job applicant or employee has a positive confirmed test result a medical review officer will attempt to contact the individual in order to privately discuss the findings with that person. The job applicant or employee should keep the form as a "reminder" to discuss this information at that time. The medical review officer will take this information into account when interpreting any positive confirmed test results. The information provided shall be treated as confidential and will not be given to the

employer. Employees and job applicants have the right to consult with a medical review officer for technical information regarding prescription and non-prescription medicine. It is the responsibility of every employee or job applicant to notify the testing laboratory of any administrative or civil action brought pursuant to TCA section 50-9-100 et. seq., Drug-Free Workplace Programs.

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

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

NOTICE

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

7.0 SAFETY POLICY

7.1 Inclement Weather Policy

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

Purpose

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

Procedure

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

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

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

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

Notification

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

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

Time Reporting

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

Specific Employee Duties/Responsibilities

Law Enforcement/Public Safety/Essential Service Personnel.

- 1. Law Enforcement, Corrections, Emergency Medical Service (EMS), Emergency Management Agency (EMA), and 911 employees must be available and report to work even in the most severe of weather conditions.
 - a. Emergency scheduling/Shifts/On Call/Overtime, and/or special shifts/duties will be, and are the responsibility of the Supervisor/Department Head.

- b. County Law Enforcement, Corrections, and Security employees will be directed by the Greene County Sheriff or his designee.
- c. Greene County EMS employees will be directed by the EMS Director or his designee.
- d. EMA employees will be directed by the EMA Director or his designee.
- e. 911 employees will be directed by the 911 Director or his designee.

2. Public Safety employees include the Greene County Highway Department. GCHD designated employees must be available and report to work even in the most severe of weather conditions. Under certain inclement weather conditions and/or emergency circumstances all GCHD employees make be required to report to work at the direction and discretion of the Greene County Highway Superintendent. Any and all Emergency scheduling/Shifts/On Call/Overtime, and/or special shifts/duties will be, and are the responsibility of the Supervisor/Department Head. For the Greene County Highway Department; the Greene County Highway Superintendent or his designee.

3. Essential Service personnel to include County Maintenance; designated Solid Waste employees; and designated Animal Control employees should make every safe effort possible to make their normal work shift, and /or complete required duties during any and all adverse weather conditions. Essential Service employees will perform necessary jobs/duties and special tasks/functions as required by their Supervisor/Department Head.

- a. County Maintenance will monitor HVAC systems, plumbing, fire suppression, security, and public notifications (signage) on Courthouse Annex alerting/informing public of modified operating hours and/or closure.
- b. Designated Solid Waste employees will pick up/manage garbage/recycling as needed to prevent public health safety issues, and manage/modify staffing at County Convenient Centers as well as public notifications (signage) on County Convenience Centers alerting/informing public of modified operating hours and/or closure.
- c. Designated Animal Control employees will perform required monitoring, feeding, cleaning, and care of animals at the James Eagle Animal Control Facility.

4. Appendant Divisions/Offices of the County Mayor: Solid Waste; Animal Control; Planning/Building & Zoning; Elections; Accounting and Budgets; Purchasing; Attorney/Legal; Human Resources; and Veteran's Services will follow/comply with the Greene County Courthouse Annex Procedure, and are not required to perform jobs/duties during periods of adverse weather when a closure is announced unless otherwise directed by the Supervisor/Department Head or their designee. The County Mayor will inform/announce any adverse weather operations changes to the above listed department heads using the most immediate method of communication as soon as possible.

5. Other Departments/Divisions or Offices of Greene County: UT Extension; Greene County Health Department; Employee Health Clinic (Ballad Health) will follow/comply with Greene County Courthouse Annex Procedure and are not required to perform jobs/duties during periods of adverse weather unless otherwise directed by their Supervisor/Department Head or their designee. The County Mayor will inform/announce any adverse weather operations changes to the above listed department heads using the most immediate method of communication as soon as possible.

7.2 Workers Compensation

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

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

7.3 Driving County Owned Vehicles

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

8.0 CODE OF ETHICS

Section 1. Definitions.

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

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

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

Section 2. Disclosure of personal interest in voting matters.

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

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

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

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

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

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

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

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

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

Section 5. Ethics Complaints.

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

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

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

The Committee may:

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

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

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

Section 6. Liability and Workers' Compensation Issues.

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

Section 7. Applicable State Laws.

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

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

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

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

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

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

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

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

Page 4.

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

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

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

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

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

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

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

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

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

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

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

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

EMPLOYEE ACKNOWLEDGMENT

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

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

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

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

Employee Name (type or print)

Employee Signature

Date

NOTICE

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

COMPENSATORY TIME AGREEMENT

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

Employee Signature

Date

EQUIPMENT/UNIFORM RETURN AGREEMENT

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

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

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

Employee Name (type or print)

Employee Signature

Date

**A RESOLUTION TO AUTHORIZE THE COUNTY MAYOR TO EXECUTE AN
OPTION AGREEMENT TO PURCHASE REAL PROPERTY FRONTING ON SNAPPS
FERRY ROAD, THORNWOOD DRIVE, AND GASS DRIVE IN THE 10th DISTRICT
OF GREENE COUNTY, TN ADJOINING THE GREENE COUNTY ELECTION
COMMISSION PROPERTY**

WHEREAS, a certain tract of real property in the Town of Greeneville, 10th Civil District adjoining the County owned property housing the Greene County Election Office, the Emergency Management Agency, and the EMS substation is available for purchase; and

WHEREAS, the property in question is identified as being the former Samuel Willis Cutshall property, being further described in the deed attached as to this resolution; and

WHEREAS, Tennessee Department of Economic and Community Development (TNECD) offers grants for site development of publicly owned property if the site is at least 20 acres, and the grant application is submitted by January 1; and

WHEREAS, because of the need to recruit businesses and industry and secure better paying jobs for our citizens, it would be in the best interests of the residents of Greene County to pursue the purchase of the property described below to develop an industrial/business park and seek grant funding for site development from the Rural Economic Opportunity Fund through the State of TN; and

WHEREAS, Tennessee Department of Economic and Community Development will be evaluating the subject property to ensure its potential for business and industrial development before the property would be purchased; and

WHEREAS, because of the obvious time constraints and the importance that the purchase of this property could have for Greene County, its economy, and potential employment opportunities for its citizens, the County Budget and Finance Committee is recommending to the Greene County Legislative Body that the Legislative Body authorize the County Mayor, Kevin Morrison to execute an option agreement to purchase the property for the purchase price of \$1,300,000.00 subject to a favorable report from TNECD that the property is suitable for industrial development, grant funding from TNECD for site development, and the exercise of due diligence by the County in consideration of County funds for this project.

L.

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

NOW THEREFORE BE IT RESOLVED, by the Greene County Legislative Body meeting in regular session on the 18th day of October, 2021 with a quorum being present and a majority voting in the affirmative to authorize the County Mayor to execute an option to purchase the subject property described above as a potential industrial/business park for \$1,300,000.00 subject to TNECD's evaluation of the subject property to ensure its potential for business and industrial development and the determination of the feasibility and costs of undertaking this project.

BE IT FURTHER RESOLVED that once the evaluation from TNECD is received and the County has taken other steps in the exercise of due diligence to determine if the investment in the purchase of the property is in the best interests of the citizens of Greene County, the Greene County Legislative Body will then consider the purchase of the property at the November or December meeting of the Greene County Legislative Body.

Budget and Finance Committee
Sponsor

County Mayor

County Clerk



County Attorney

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

THIS INSTRUMENT PREPARED BY:
KEITH H. BURROUGHS, ESQ.
Suite 2300, First Tennessee Plaza
Knoxville, Tennessee 37929-2300
(423) 546-7000

Map Map 87 GP Parcel 142.00
Eddie Collier (RW)
PROPERTY ASSESSOR, GREENE COUNTY
The 18 day of March, 98

TAX ID: CLT Map 087, Parcel 142.00

THE PREPARER OF THIS DEED MAKES NO REPRESENTATION AS TO THE STATUS OF THE TITLE TO THE PROPERTY DESCRIBED HEREIN. THIS DEED HAS BEEN PREPARED SOLELY FROM INFORMATION FURNISHED TO THE PREPARER WHO MAKES NO REPRESENTATION WHATSOEVER OTHER THAN THAT IT HAS BEEN ACCURATELY TRANSCRIBED FROM THE INFORMATION PROVIDED.

QUIT CLAIM DEED

On this the 13th day of March, 1998, SAMUEL WILLIS CUTSHALL (a.k.a. WILLIS CUTSHALL) and wife, EDITH CUTSHALL, as tenants by the entirety, (hereinafter "Grantors"), do hereby Quit Claim an undivided one-half (1/2) interest to SAMUEL WILLIS CUTSHALL and an undivided one-half (1/2) interest to EDITH CUTSHALL, as tenants in common (hereinafter "Grantees"), in accordance with Tennessee Code Annotated §66-5-103(2), the following described property:

SITUATED in the 10th (formerly 13th) Civil District of Greene County, Tennessee, and more particularly described as follows:

TRACT 1

BEG. In Snapps Ferry Road S. 10 E. 17.6 Poles, S. 4 1/4 W. 39.8 Poles, S. 80 3/4 E. 25 Poles, N. 18 W. 9.52 Poles, N. 25 1/2 W 10.8 Poles, N. 58 1/4 E. 26.16 Poles, N. 55 E. 18.28 Poles N 53 3/4 E. 61.64 Poles, S. 12 3/4 E. 15. 64 Poles, S. 86 3/4 E. 6 Poles, S. 26 1/2 E. 7.44 Poles, N. 56 E. 48 poles, N. 41 W. 92 Poles, S. 51 3/4 W. 57.3 Poles, S. 37 3/4 W. 22 Poles, S. 28 1/4 W. 20 Poles, S. 62 1/4 W. 19.8 Poles, N. 47 W. 12 Poles, S. 59 W. 28.4 Poles, S. 33 E. 13.2 Poles, to the BEG. Containing 59.1 Acres

BEING the same property conveyed to WILLIS CUTSHALL and wife, EDITH CUTSHALL from LEVI CUTSHALL and wife, LARUE CUTSHALL, FAIN CUTSHALL and wife SALLY CUTSHALL and WILMER CUTSHALL and wife, JOSEPHINE CUTSHALL by deed dated August 25, 1942, of record in Deed Book 150, page 332, in the Register's Office of Greene County, Tennessee.

There is excepted from this description the conveyances made heretofore by the Grantors in Book 165, page 515 on January 16, 1947; Book 221, page 122 on September 4, 1962; and the taking by the Town of Greeneville which is reflected in Book 228, pages 472-474 and dated March 2, 1964.

TRACT 2

SITUATED in the 10th (formerly 13th) Civil District of Greene County, Tennessee, lying between right of way line of Snapps Ferry Road and Southern Railway, and being more particularly described as follows:

BEGINNING at the right of way line of said road, thence N. 48° 31 min. E. 705.5 ft.; thence N. 38° W. 64 ft. to right of way line of said railway; thence with same 3 calls: S. 51° 51 min. W. 300.4 ft.; S. 53° 09 min. W. 300.8 ft.; S. 55° W. approximately 125 ft.; thence S. 41° 17 min. E. 122.1 ft. to the BEGINNING, at the remaining lands of Cutshall.

840

BEING the same property conveyed to Grantors by the Greene County Foundation, recorded in Book 221, page 124, and dated September 4, 1962.

THIS CONVEYANCE is further made subject to restrictive covenants and easements applicable to the above described property.

IN WITNESS WHEREOF, the Grantors hereunder execute this Quit Claim Deed the day and year first above written.

Samuel Willis Cutshall
SAMUEL WILLIS CUTSHALL

Edith Cutshall
EDITH CUTSHALL

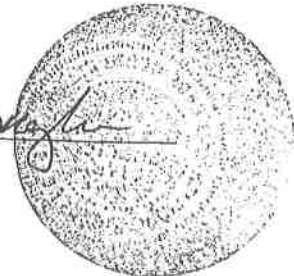
STATE OF TENNESSEE)
COUNTY OF GREENE)

State of Tennessee, Greene County Register's Office
This instrument recorded in Deed Book 91A Page 840
Recorded for record at 10:54 AM on the 18 day of March 1998
State tax CF Rec'd Fee 8.00 Total 8.00
Noted in Book H Page 244 R No. Carolyn B. Morrell, Reg.
R # 20636 Chin Billing Deputy

Personally appeared before me, a Notary Public in and for said county and state, SAMUEL WILLIS CUTSHALL and wife, EDITH CUTSHALL the within named bargainors, with whom I am personally acquainted, (or proved to me on the basis of satisfactory evidence to be the persons named herein as Grantors), and who acknowledged that they executed the within instrument for the purposes therein contained.

WITNESS my hand and official seal this 13th day of March, 1998.

Keith H. Burroughs
Notary Public



My Commission Expires: 12-21-99

I swear or affirm that the actual consideration exchanged between the parties for this conveyance is \$0.0, said conveyance being a gift. This conveyance is further exempt from recordation tax pursuant to Tennessee Code Annotated §§667-4-409(a)(3)(F) and (a)(5).

Samuel Willis Cutshall
Affiant

Subscribed and sworn to before me this 13th day March, 1998.

Keith H. Burroughs
Notary Public



My Commission Expires: 12-21-99

Received of Shapiro & Hargood
CHECK CASH
MAIL FILE

14KEITHCUTSHALL\cutshall.doc

09012503

7 PGS : AL - DEED	
CHARLOTTE BATCH: 82945	
12/21/2009 - 06:01:51 PM	
VALUE	0.00
MORTGAGE TAX	0.00
TRANSFER TAX	0.00
RECORDING FEE	35.00
DP FEE	2.00
ARCHIVE FEE	0.00
TOTAL AMOUNT	37.00

STATE OF TENNESSEE, GREENE COUNTY

JOY RADER
REGISTER OF DEEDS

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of \$1.00 and other good and valuable considerations in hand paid, the receipt of which is hereby acknowledged, we, **BOBBY A. CUTSHALL, INDIVIDUALLY, BOBBY A. CUTSHALL, PERSONAL REPRESENTATIVE OF THE ESTATE OF SAMUEL WILLIS CUTSHALL, BOBBY A. CUTSHALL, PERSONAL REPRESENTATIVE OF THE ESTATE OF EDITH CLEO CUTSHALL, BOBBY A. CUTSHALL, TRUSTEE UNDER WILL OF SAMUEL WILLIS CUTSHALL AND BOBBY A. CUTSHALL, TRUSTEE UNDER WILL OF EDITH CLEO CUTSHALL, BILLY LYNN CUTSHALL, ROGER CUTSHALL, MARIEDITH BROYLES and WILLIS CUTSHALL, JR.** have this day bargained and sold, and do hereby transfer and convey unto **TOWN OF GREENEVILLE**, the following described property, to-wit:

FOR COMPLETE DESCRIPTION OF PROPERTY BEING CONVEYED HEREIN SEE EXHIBIT "A"

TO HAVE AND TO HOLD said property to the said **TOWN OF GREENEVILLE**, its successors and assigns forever, in fee simple.

We covenant that we are lawfully seized and possessed of the property conveyed, have full right, power and authority to convey same, and that it is free from all encumbrances. We further covenant and bind ourselves, our heirs and representatives, to warrant and forever defend title thereto, to the said **TOWN OF GREENEVILLE**, its successors and assigns, against the lawful claims of all persons whomsoever.

WITNESS my hand this 17th day of December, 2009.

I, or we, hereby swear or affirm that the actual consideration for this transfer or value of the property transferred, whichever is greater is \$ exempt, which amount is equal to or greater than the amount which the property transferred would command at a fair voluntary sale.

Subscribed and sworn before me this

the 21 day of December, 2009 James Z. Wain

Barbara A. Stakel
Notary Public or Register

My commission expires 2-01-11

The person or agency responsible for the payment of the taxes is:

Town of Greeneville, Recorder's Office

200 N. College St

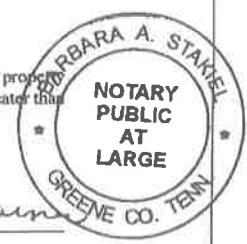
Greeneville, TN 37745

Address

Town of Greeneville

CASH FILE
 CHECK MAIL

This Instrument Prepared By
A. KEITH LIVINGSTON
 Attorney at Law
 Greeneville, Tennessee



Bobby A. Cutshall
BOBBY A. CUTSHALL, Individually

Bobby A. Cutshall
BOBBY A. CUTSHALL, Personal
Representative of the Estate of Samuel Willis
Cutshall

Bobby A. Cutshall
BOBBY A. CUTSHALL, Personal
Representative of the Estate of Edith Cleo
Cutshall

Bobby A. Cutshall
BOBBY A. CUTSHALL, Trustee under Will of
Samuel Willis Cutshall

Bobby A. Cutshall
BOBBY A. CUTSHALL, Trustee under Will of
Edith Cleo Cutshall

Billy Lynn Cutshall
BILLY LYNN CUTSHALL

Roger Cutshall
ROGER CUTSHALL

Mariédith Broyles
MARIÉDITH BROYLES

Willis Cutshall, Jr.
WILLIS CUTSHALL, JR.

STATE OF TENNESSEE)

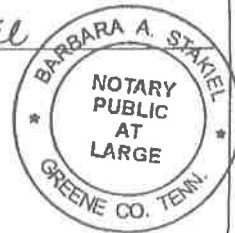
COUNTY OF GREENE)

Personally appeared before me, **BOBBY A. CUTSHALL**, with whom I am personally acquainted, and who acknowledged that he executed the within instrument for the purposes therein contained.

WITNESS my hand at office this 17th day of December, 2009

Barbara A. Stakel
Notary Public

My Commission Expires: 2-01-11



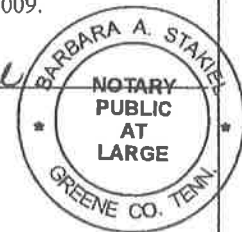
STATE OF TENNESSEE)

COUNTY OF GREENE)

Personally appeared before me, the undersigned, a Notary Public in and for the state and county aforesaid, the within named bargainor, **BOBBY A. CUTSHALL**, with whom I am personally acquainted (or proved to be said bargainor on the basis of satisfactory evidence), and by me known to be the **PERSONAL REPRESENTATIVE** of the Last Will and Testament of **SAMUEL WILLIS CUTSHALL**, deceased, and who acknowledged that he executed the foregoing instrument for the purposes therein contained in his capacity as Personal Representative of the Estate of **SAMUEL WILLIS CUTSHALL**.

WITNESS my hand at office this 17th day of December, 2009.

Barbara A. Stakel
Notary Public



My Commission Expires: 2-01-11

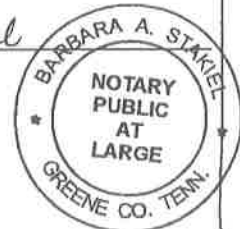
STATE OF TENNESSEE)

COUNTY OF GREENE)

Personally appeared before me, the undersigned, a Notary Public in and for the state and county aforesaid, the within named bargainor, **BOBBY A. CUTSHALL**, with whom I am personally acquainted (or proved to be said bargainor on the basis of satisfactory evidence), and by me known to be the **PERSONAL REPRESENTATIVE** of the Last Will and Testament of **EDITH CLEO CUTSHALL**, deceased, and who acknowledged that he executed the foregoing instrument for the purposes therein contained in his capacity as Personal Representative of the Estate of **EDITH CLEO CUTSHALL**.

WITNESS my hand at office this 17th day of December, 2009.

Barbara A. Stakel
Notary Public



My Commission Expires: 2-01-11

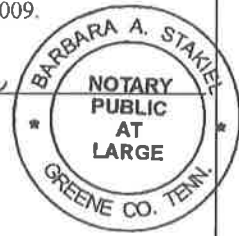
STATE OF TENNESSEE)

COUNTY OF GREENE)

Personally appeared before me, the undersigned, a Notary Public in and for the state and county aforesaid, the within named bargainor, **BOBBY A. CUTSHALL**, with whom I am personally acquainted (or proved to be said bargainor on the basis of satisfactory evidence), and by me known to be the **TRUSTEE** of the Last Will and Testament of **SAMUEL WILLIS CUTSHALL**, deceased, and who acknowledged that he executed the foregoing instrument for the purposes therein contained in his capacity as Trustee of the Estate of **SAMUEL WILLIS CUTSHALL**.

WITNESS my hand at office this 17th day of December, 2009.

Barbara A. Stakiel
Notary Public



My Commission Expires: 2-01-11

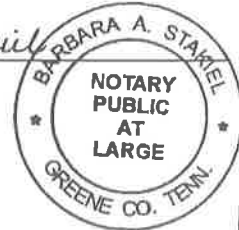
STATE OF TENNESSEE)

COUNTY OF GREENE)

Personally appeared before me, the undersigned, a Notary Public in and for the state and county aforesaid, the within named bargainor, **BOBBY A. CUTSHALL**, with whom I am personally acquainted (or proved to be said bargainor on the basis of satisfactory evidence), and by me known to be the **TRUSTEE** of the Last Will and Testament of **EDITH CLEO CUTSHALL**, deceased, and who acknowledged that he executed the foregoing instrument for the purposes therein contained in his capacity as Trustee under Will of the Estate of **EDITH CLEO CUTSHALL**.

WITNESS my hand at office this 17th day of December, 2009.

Barbara A. Stakiel
Notary Public



My Commission Expires: 2-01-11

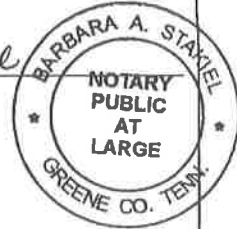
STATE OF TENNESSEE)

COUNTY OF GREENE)

Personally appeared before me, **BILLY LYNN CUTSHALL**, with whom I am personally acquainted, and who acknowledged that he executed the within instrument for the purposes therein contained.

WITNESS my hand at office this 17th day of December, 2009.

Barbara A. Stakel
Notary Public



My Commission Expires: 2-01-11

STATE OF TENNESSEE)

COUNTY OF GREENE)

Personally appeared before me, **ROGER CUTSHALL**, with whom I am personally acquainted, and who acknowledged that he executed the within instrument for the purposes therein contained.

WITNESS my hand at office this 17th day of December, 2009.

Barbara A. Stakel
Notary Public



My Commission Expires: 2-01-11

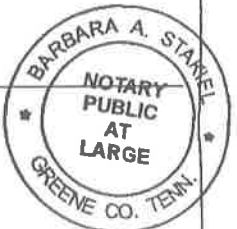
STATE OF TENNESSEE)

COUNTY OF GREENE)

Personally appeared before me, **MARIEDITH BROYLES**, with whom I am personally acquainted, and who acknowledged that she executed the within instrument for the purposes therein contained.

WITNESS my hand at office this 17th day of December, 2009.

Barbara A. Stakel
Notary Public

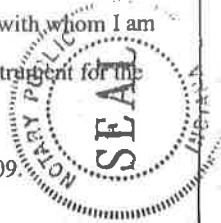


My Commission Expires: 2-01-11

STATE OF Indiana)
COUNTY OF Allen)

Personally appeared before me, **WILLIS CUTSHALL, JR.**, with whom I am personally acquainted, and who acknowledged that he executed the within instrument for the purposes therein contained.

WITNESS my hand at office this 18 day of December, 2009.



Susan E. O'Shaughnessy
Notary Public

My Commission Expires: 12/28/2009

EXHIBIT "A"
FAIRGROUNDS CONNECTOR ROAD
PROPERTY ACQUISITION

TRACT 2
Samuel Willis and Edith Cutshall

Being a tract of land situated in the 10TH Civil District of Greene County, Tennessee, being a portion of CLT Map 87, Parcel 142 and a portion of Deed Book 91A, Page 840 which is of record in the Register's Office of Greene County, Tennessee, designated as Tract 2 as shown on the 2007 Right-of-Way plans of Fairgrounds Connector Road from Snapp's Ferry Road to Tusculum View Extension, Project # STP-M-9104(9), prepared by Wilbur Smith Associates, 1100 Marion Street, Suite 200, Knoxville, Tennessee 37921, which is of record in the Engineer's Office Town of Greeneville, Tennessee and being more particularly described as follows:

EASEMENTS

TEMPORARY SLOPE

Being an easement lying outside and adjacent to the existing property line and extending from 60 feet right of centerline station 10+70 to 82 feet right of centerline station 24+35 and varying in width from 1 foot, more or less to 83 feet, more or less, excluding driveway and drainage easement.

Containing 0.806 acres, more or less.

TEMPORARY CONSTRUCTION

Being an easement lying outside and adjacent to the proposed slope easement line and extending from station 10+70 to station 24+36 and being 10 feet in width, more or less, excluding driveway and drainage easement.

Containing 0.303 acres, more or less.

PERMANENT DRAINAGE

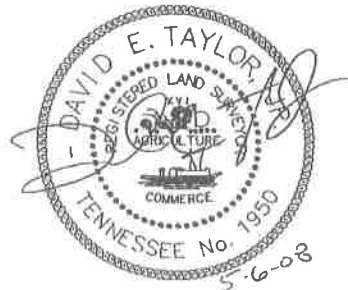
EASEMENT 1

Beginning at a point located 30.00 feet right of centerline station 23+35.00; thence from said Point of Beginning South 40 deg. 47 min. 10 sec. East for a distance of 29.97 feet to a point; thence South 49 deg. 15 min. 20 sec. West for a distance of 87.00 feet to a point; thence North 40 deg. 47 min. 10 sec. West for a distance of 29.90 feet to a point; thence North 49 deg. 12 min. 20 sec. East for a distance of 87.00 feet to the Point of Beginning.

EASEMENT 2

Beginning at a point located 29.72 feet right of centerline station 24+35.00; thence from said Point of Beginning South 40 deg. 47 min. 40 sec. East for a distance of 16.81 feet to a point; thence South 63 deg. 41 min. 48 sec. West for a distance of 62.27 feet to a point; thence North 40 deg. 19 min. 10 sec. West for a distance of 1.65 feet to a point; thence North 49 deg. 36 min. 20 sec. East for a distance of 60.28 feet to the Point of Beginning.

Containing 3,161 square feet, more or less, in the two above described easements.



**RESOLUTION TO URGE TENNESSEE'S ELECTED LEADERS
TO OPPOSE THE FEDERALLY PROPOSED VACCINE MANDATE**

WHEREAS, the federal government has announced a plan under which the Occupational Safety and Health Administration would mandate all private employers with at least 100 employees to require employees to either be vaccinated for COVID-19 or produce weekly negative test results; and

WHEREAS, Tennessee Attorney General Herbert H. Slatery III has expressed grave concerns about the legality of this nationwide vaccination and testing requirement for COVID- 19; and

WHEREAS, this federal proposal is overly broad and likely violates federal law, including both the Occupational Safety and Health Act and the Constitution; and

WHEREAS, this proposal fails to take into account the numerous steps already taken by Tennessee employers to reduce the risk of COVID-19 exposure and the impact these additional burdens will place on the workplace and workforce; and

NOW THEREFORE, BE IT RESOLVED by the Greene County Legislative Body, meeting in regular session on this 18th day of October, 2021, to request that Tennessee's elected leaders strongly oppose the federally proposed vaccine mandate.

BE IT FURTHER RESOLVED that the County Clerk shall mail certified copies of this resolution to the Governor, the Speaker of the House, the Lieutenant Governor, the members of the Tennessee General Assembly and to the United States Senators and Representative representing the people of Greene County.

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

Jason Cobble _____
Sponsor

_____ County Mayor

Josh Arrowood _____
Sponsor

_____ County Clerk

Clifford Bryant _____
Sponsor

Roger A. Woolsey

County Attorney

M.

RESOLUTION TO ADOPT A REDISTRICTING PLAN FOR GREENE COUNTY, TENNESSEE

WHEREAS, *Tennessee Code Annotated*, Section 5-1-111, requires that, at least every ten (10) years, county legislative bodies shall change the boundaries of districts or redistrict a county entirely if necessary to apportion the county legislative body so that the members represent substantially equal populations; and

WHEREAS, Greene County has prepared a plan consistent with the provisions of *Tennessee Code Annotated*, Section 5-1-111, which provides for a County Legislative Body composed of twenty-one (21) members, which creates seven (7) districts as depicted on the official redistricting map for Greene County prepared pursuant to *Tennessee Code Annotated*, Section 5-1-110, and provides that three commissioners be elected from each district; and

WHEREAS, pursuant to *Tennessee Code Annotated*, Section 49-2-201(a)(1), the County Legislative Body for Greene County is required to establish districts of substantially equal population for the election of members of the County Board of Education; and

WHEREAS, Greene County has prepared a plan consistent with the provisions of *Tennessee Code Annotated*, Section 49-2-201-(a)(1), which provides for a Board of Education consisting of seven (7) members and which creates seven (7) districts with one member of the school board elected from each district; and

WHEREAS, pursuant to *Tennessee Code Annotated*, Section 8-10-101(b)(1), the County Legislative Body is required to establish constable districts with the number of constables to be elected not to exceed one-half (1/2) of the number of county commissioners and in establishing constable districts, population may be determined in the manner used to establish county commissioner district; and

WHEREAS, Greene County has prepared a plan consistent with the provisions of *Tennessee Code Annotated*, Section 8-10-101(b)(1) which provides and creates seven (7) constable districts with one (1) constable to be elected by popular vote from each district as depicted on the official redistricting plan for Greene County, prepared and approved by the Redistricting Committee; and

WHEREAS, the school board districts and constable districts above established shall be identical to the commission districts as recommended by the Redistricting Committee.

NOW, THEREFORE, BE IT RESOLVED by the Greene County Legislative Body meeting in regular session at Greene County, Tennessee, on this the 18th day of October, 2021, that:

N.

SECTION 1. There is hereby a redistricting plan for Greene County which provides for three (3) commissioners in each of the seven (7) districts for a total County Legislative Body of twenty-one members. The districts for members of the County Legislative Body are depicted on the official redistricting map for Greene County prepared pursuant to *Tennessee Code Annotated*, Section 5-1-110. A copy of the redistricting map, Exhibit A, will be attached to this resolution and forwarded to each County Commissioner upon receipt of same from the Comptroller's office.

SECTION 2. All members of the County Legislative Body shall be elected at large within the district wherein the candidate seeks election. The three candidates receiving the greatest number of votes in each district shall be elected.

SECTION 3. The school board districts, and constable districts shall be identical to the commission districts with one (1) constable elected from each constable district and one (1) member of the board of education elected from each board of education district.

SECTION 4. That any school board member elected to the board of education shall be entitled to serve the remainder of his/her elected term and until his/her successor is seated.

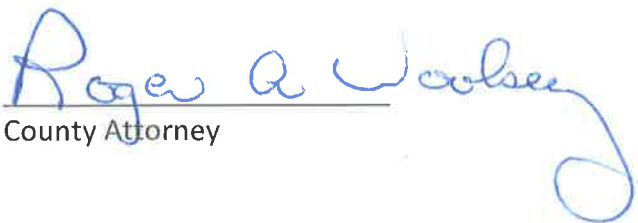
This plan shall take effect upon passage, the public welfare requiring it, provided that vacancies shall be filled in accordance with *Tennessee Code Annotated*, Section 5-1-104.

ADOPTED this 18th day of October, 2021.

Redistricting Committee
Sponsor

County Mayor

County Clerk


County Attorney

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