

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.

**PROCLAMATION FOR
SUICIDE PREVENTION AWARENESS MONTH**

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

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

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

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

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

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

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

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

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

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

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

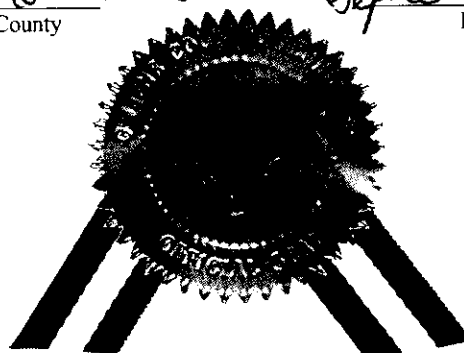
NOW THEREFORE, I, Kevin Morrison, by virtue of the authority vested in me as Mayor of Greene County, Tennessee do hereby proclaim the month of September, 2021 as

“SUICIDE PREVENTION AWARENESS MONTH”

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

Kevin C. Morrison
Mayor of Greene County

September 20, 2021
Date



PROCLAMATION
for
Greene County Emergency Preparedness Month

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

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

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

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

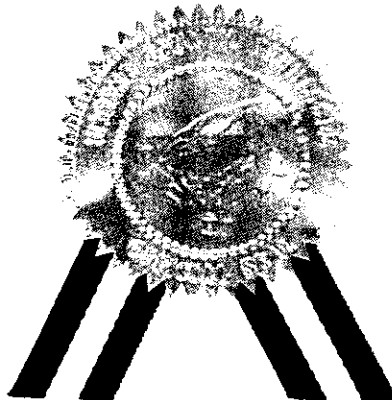
WHEREAS, It is imperative that we encourage the critical importance of individual and family preparedness for potential disasters and emergencies. To create a natural instinct in our citizenry to have a plan, know where to go, what to do, and how to respond and survive a disaster and protect themselves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

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

NOW, THEREFORE, I, Kevin Morrison, Mayor of Greene County, and the 21 members of the County Commission, do hereby proclaim September 2021 as Greene County Emergency Preparedness Month. Choose not to be a victim – Take time to prepare – Have a plan.

THIS THE 20th DAY OF SEPTEMBER, 2021


COUNTY MAYOR



**PROCLAMATION
HONORING
CONSTITUTION WEEK
SEPTEMBER 17-23, 2021**

WHEREAS, Our Founding Fathers, in order to secure the blessings of liberty for themselves and their posterity, did ordain and establish a Constitution for the United States of America; and

WHEREAS, The two hundred thirty third anniversary of the Signing of the Constitution provides an historic opportunity for all Americans to remember the achievements of the Framers of the Constitution and the rights, privileges, and responsibilities they afforded us in the unique document; and

WHEREAS, It is of the greatest importance that all citizens fully understand the provisions and principles contained in the Constitution in order to effectively support, preserve and defend it against all enemies. We implore every citizen to properly educate themselves on our Constitution and its guarantees; and

WHEREAS, The independence guaranteed to American citizens, whether by birth or naturalization, should be celebrated by appropriate ceremonies and activities during Constitution Week, September 17 through September 23, as designed by proclamation of the President of the United States of America in accordance with Public Law 915, now

NOW THEREFORE, We, Kevin C. Morrison, Greene County Mayor, and W.T. Daniels, Mayor of the Town of Greeneville, by virtue of the authority vested in us by people of the County of Greene and the Town of Greeneville, do hereby proclaim the week of September 17, through September 23 as

CONSTITUTION WEEK

in Greeneville and Greene County and urge all citizens to read, study, and reflect during that week on the many benefits of the U.S. Constitution, the Bill of Rights, the amendments thereto, and all the privileges and responsibilities of American citizenship.

In Witness Whereof, we have hereunto set our hand and caused the Seal of the City and County to be affixed this 20th day of September 2021

Kevin C. Morrison
Greene County Mayor

W.T. Daniels
Mayor, Town of Greeneville

**PROCLAMATION
FOR
NATIONAL BREAST CANCER AWARENESS MONTH**

WHEREAS, While considerable progress has been made in the fight against breast cancer, it remains the most frequently diagnosed type of non skin cancer and the second leading cause of cancer deaths among women in our county; and

WHEREAS, Unfortunately, many of us know someone or have family members who have or have had cancer; and

WHEREAS, Thanks to earlier detection and better treatments, mortality rates for breast cancer have steadily decreased in the last decade; and

WHEREAS, Knowing what may contribute to breast cancer, symptoms, diagnosis and treatment are important parts of its prevention; and

WHEREAS, Having affordable access to screenings and early detection for all women is an essential component in the fight against breast cancer; and

WHEREAS, During National Breast Cancer Awareness Month, we stand with our mothers, daughters, sisters and friends and we recognize all who have joined their loved ones in fighting their battle as well as the advocates, researchers, and health care providers whose care and hard work gives hope to those living with breast cancer; and

WHEREAS, By educating ourselves and supporting innovative research, we will improve the quality of life for all Americans affected by breast cancer and, one day, defeat this terrible disease.

NOW THEREFORE, I, Kevin Morrison, Greene County Mayor, do hereby proclaim the month of October, 2021 as Breast Cancer Awareness Month in Greene County and urge our fellow citizens to become aware of the impact that breast cancer has on our community and to support the fight against breast cancer so that we may some day defeat this terrible disease.

Kevin C. Morrison
County Mayor

September 20, 2021
Date



**PROCLAMATION
FOR
AGENT ORANGE AWARENESS MONTH**

WHEREAS, The Vietnam War was a 20 year conflict in the Southeast Asian countries of Vietnam, Laos, and Cambodia between November 1955 and April 1975, and involved numerous strategies and tactics by both the Communist north and the Democratic South, no battle plan or operation had a deeper, more impactful, and longer lasting effect on people, the environment, or area agriculture through the entirety of the conflict than the use of Agent Orange; and

WHEREAS, Agent Orange, a very potent herbicide and defoliant chemical developed by Monsanto and reserved for "tactical use" by the US Military in Vietnam from 1961 to 1971 was the most widely used of the "Rainbow Chemicals" known by the orange-striped 55 gallon drums it was stored in. Agent Orange was a mixture of equal parts of two herbicides; 2,4,5-T and 2,4-D. In addition to its devastating environmental effects, traces of dioxin, mainly TCDD, the most toxic of its type found in the mixture, have caused major long lasting health problems for millions of Vietnamese civilians and the US military personnel and advisors that were exposed to it; and

WHEREAS, The US military estimates that more than 20 million US gallons of Agent Orange was sprayed or applied to more than 20% of all the forest and farmland of South Vietnam alone. Agent Orange was applied by fixed wing aircraft, helicopter, boats, tanks, and backpack sprayers to deny forest cover and food crops to the North Vietnam guerillas but to also disrupt the available food supply/agriculture capacity to South Vietnamese civilians to make them more dependent on the South Vietnamese government for food and survival; and

WHEREAS, According to a report from the World Health Organization, Agent Orange and dioxin are now known to cause reproductive and development problems, cancer, as well as permanent damage to the human immune system; and

WHEREAS, In 1991 the Agent Orange Act established a presumption of service connection for diseases associated with herbicide exposure, including Hodgkin's disease, multiple myeloma, non-Hodgkin's lymphoma, prostate cancer, respiratory cancers, Parkinson's disease, reproductive diseases, neonatal deformities and diseases, and other serious health problems; and

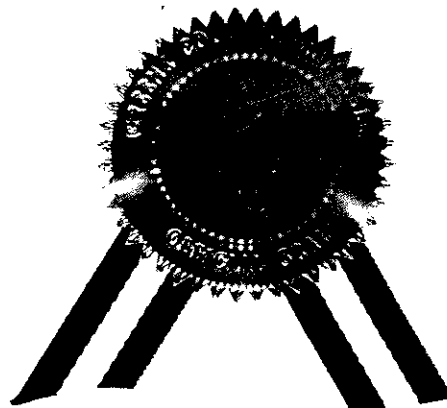
WHEREAS, The Veteran's Administration states that any member who served in Vietnam between January 9, 1962 and May 7, 1975 is automatically assumed by the federal government to have come into contact with either Agent Orange or other similar herbicides; and

WHEREAS, By raising awareness of the many continuing health problems faced by our Vietnam Veterans, we can show support to these brave men and women and their families, and the conflict they continue to recover from some 45 years since its conclusion.

NOW THEREFORE, I, Kevin C. Morrison, Greene County Mayor, do hereby proclaim the month of October, 2021 as Agent Orange Awareness Month in Greene County and urge our fellow citizens to become aware of, support and assist these veterans of Vietnam who were exposed to and suffering from the debilitating effects of Agent Orange.

Kevin C. Morrison
County Mayor

September 20, 2021
Date





**PROCLAMATION
FOR
PREGNANCY AND INFANT LOSS AWARENESS MONTH**

WHEREAS, On October 25, 1988, October was designated as Pregnancy and Infant Loss Awareness Month by President Ronald Reagan; and

WHEREAS, With approximately one million pregnancies in the United States ending in miscarriage, stillbirth or newborn deaths, one in four women suffer from this loss each year; and

WHEREAS, According to the American College of Obstetricians and Gynecologists, studies show that 10 – 20% of all recognized pregnancies will end in early pregnancy loss; and

WHEREAS, The loss of a child through miscarriage, stillborn, or infant death is a traumatic event that brings a family pain, suffering and grief; often with little support; and

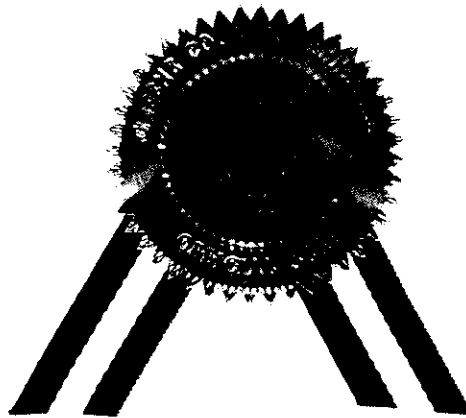
WHEREAS, During Pregnancy and Infant Loss Awareness Month, we seek a wider understanding and sympathy of the tragedy that these great losses inflict physically and psychologically; and

WHEREAS, By raising awareness of the prevalence of pregnancy and infant loss we recognize, sympathize and pray for healing and consolation to all those bereaved mothers, fathers, and families who mourn the loss of their infant.

NOW THEREFORE, I, Kevin C. Morrison, Greene County Mayor, do hereby proclaim the month of October, 2021 as Pregnancy and Infant Loss Awareness Month in Greene County and urge our fellow citizens to become aware of these losses on our community and to support the families mourning these losses.

Kevin C. Morrison
County Mayor

September 20, 2021
Date



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.

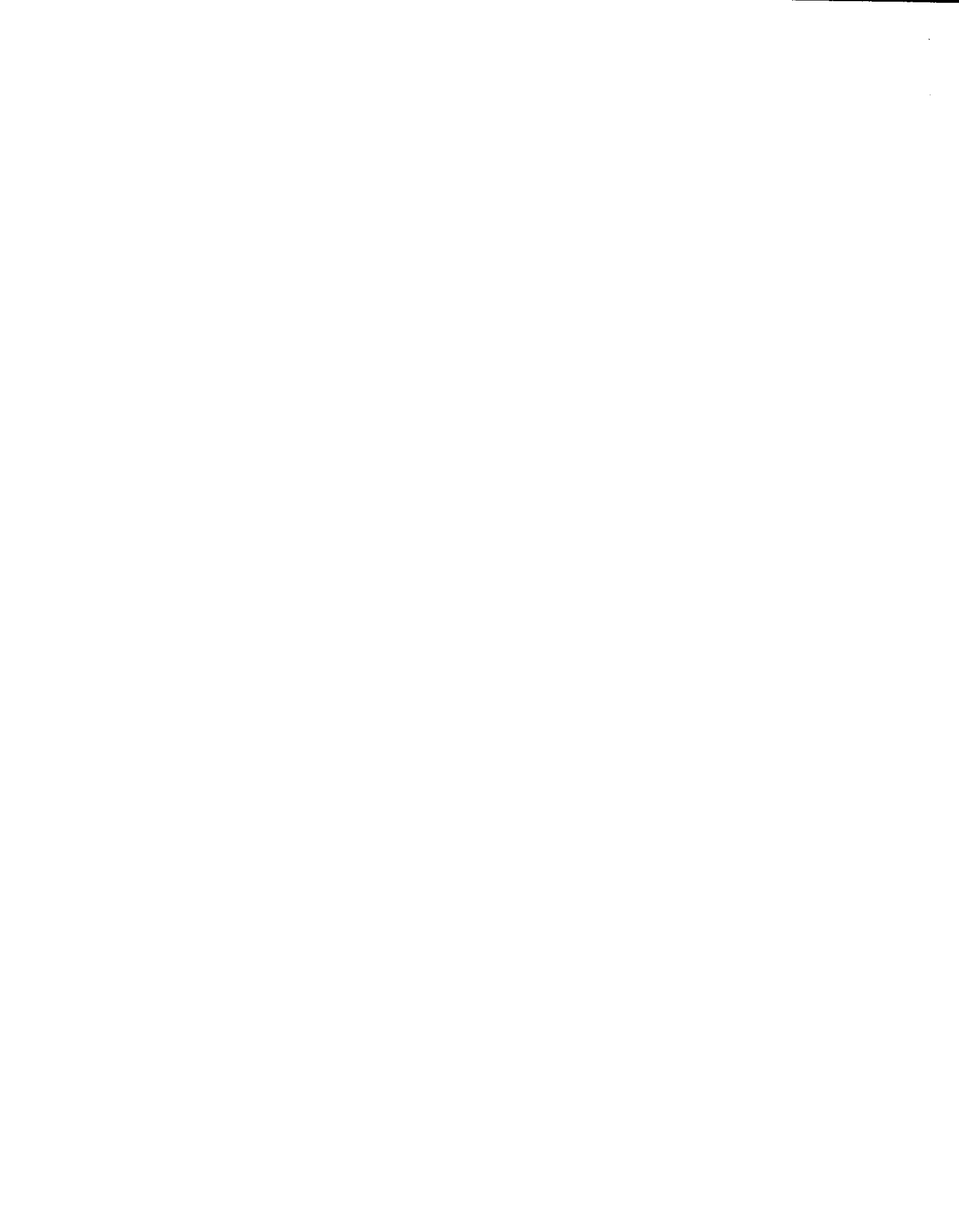
Commissioners Arrowood, Bible, Bowers, Bryant, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Kesterson, Lane, Lawing, Parton, Peters, Powell, Quillen, Shelton, Tucker, Waddle, and White voted yes. The vote was 21 –aye; 0 – nay; and 0 – absent. The motion for the nomination and approval of Chairman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

REGULAR COUNTY COMMITTEE MEETINGS

SEPTEMBER2021			
WEDNESDAY, SEPT 1	1:00 P.M.	BUDGET & FINANCE	ANNEX
SATURDAY, SEPT 4		CLERK'S OFFICE CLOSED	COURTHOUSE & ANNEX
MONDAY, SEPT 6		ALL OFFICES CLOSED	
TUESDAY, SEPT 14	1:00 P.M.	PLANNING	ANNEX
WEDNESDAY, SEPT 15	3:30 P.M.	DEBRIS ORDINANCE	ANNEX
MONDAY, SEPT 20	6:00 P.M.	COUNTY COMMISSION	COURTHOUSE
TUESDAY, SEPT 21	8:30 A.M.	RANGE COMMITTEE	RANGE
TUESDAY, SEPT 21	3:30 P.M.	911 BOARD	ANNEX
WEDNESDAY, SEPT 22	8:30 A.M.	INSURANCE	ANNEX
THURSDAY, SEPT 23	3:30 P.M.	PERSONNEL POLICY COMMITTEE	ANNEX
TUESDAY, SEPT 28	8:30 A.M.	ZONING APPEALS (IF NEEDED)	ANNEX
THURSDAY, SEPT 30	3:30 P.M.	REDISTRICTING COMMITTEE	ANNEX
OCTOBER2021			
MONDAY, OCT 4	3:30 P.M.	EDUCATION	CENTRAL OFFICE
WEDNESDAY, OCT 6	1:00 P.M.	BUDGET & FINANCE	ANNEX
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	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

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





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

September 8, 2021

Monthly report for August 2021

- **Electronic claims submitted: 122**
- **Mailed claims, documents, etc.: 62**
- **Telephone calls: 425**
- **Social Media questions about veterans benefits: 39**
- **Walk-ins: 42**
- **Appointments: 62**
- **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 R. Forbes

**Sonja Forbes
Director/VSO
&**

Bobby Charles McLain

**Bobby Charles McLain
Greene County VSO**



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



Fund : 141 General Purpose School

Account Number	Account Description	Assets	Balance
141-11130-	Cash In Bank		6,061.86
141-11140-	Cash With Trustee		6,994,903.10
141-11410-	Accounts Receivable		15,810.81
141-11430-	Due From Other Governments		545,158.79
141-11500-	Property Taxes Receivable		7,256,692.00
141-11510-	Allowance For Uncollectable Property Tax		(189,920.00)
141-14100-	Estimated Revenues		53,895,427.00
141-14200-	Unliquidated Encumbrances (Control)		512,859.39
141-14500-	Expenditures - Current Year (Control)		1,086,323.41
141-14600-	Exp Chgd To Reserve For Prior Yrs Enc		160,060.69
	Total Assets		70,283,377.05
	Total Assets and Deferred Outflows of Resources		70,283,377.05
	Liabilities		
141-21100-	Accounts Payable		(102,486.16)
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		(287.39)
141-21331-	401k Great West		1,359.58
141-21332-	Retirement Hybrid Stabl		(74.39)
141-21341-	Gr Co Teacher Ins		5,305.61
141-21360-	Garnishments And Levies		(133.27)
141-21380-	Credit Union Deductions		100.00
141-21381-	Aflac		1,470.08
141-21384-	Valic Annuity		(1,347.92)
141-21391-	Association Dues		1,628.80
141-21500-	Due To Other Funds		(250,000.00)
141-28100-	Appropriations (Control)		(53,895,163.92)
141-28500-	Revenues (Control)		(717,375.45)
141-29940-	Deferred Current Property Taxes		(6,895,888.00)
141-29945-	Deferred Delinquent Property Taxes		(170,884.00)
141-29990-	Other Deferred/Unavailable Revenue		(538,417.56)
	Total Liabilities		(62,578,464.47)
141-34110-	Encumbrances - Current Year		(512,859.39)



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

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

Fund : 141		General Purpose School	Balance
Account Number	Account Description		
141-34120-	Encumbrances - Prior Year		(1,809,354.63)
141-34560-	Restricted For Instruction - Career Ladder		252.17
141-34755-	Assigned For Education		(3,927.30)
141-34755-	Assigned For Education - Bridges To Success		(63,234.76)
141-34755-	Assigned For Education - Retirement Incentive		(782,779.22)
141-34770-	Assigned For Operation Of Non-Inst Ser - Extended School Program		(150,352.07)
141-39000-	Unassigned		(4,283,942.77)
141-39000-	Unassigned - Loan To 142		(200,000.00)
141-39000-	Budget Unassigned		(263.08)
	Total Equities		(7,806,461.05)
	Total Liabilities, Deferred Inflows of Resources, and Fund Bala		(70,384,925.52)
Fund Totals:	141	General Purpose School	(101,548.47)



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

User: Kayla Crawford
Date/Time: 8/5/2021 9:52 AM

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

July 2021

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	(14,502.41)	165,497.59	8.06%	(14,502.41)
40125		Trustee Collection Bankruptcy	200.00	0.00	200.00	(14.29)	185.71	7.15%	(14.29)
40130		Circuit Clerk	76,000.00	0.00	76,000.00	0.00	76,000.00	0.00%	0.00
40140		Interest & Penalty	65,000.00	0.00	65,000.00	(3,513.96)	61,486.04	5.41%	(3,513.96)
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	(454.55)	5,545.45	7.58%	(454.55)
40162		Payments in Lieu of Taxes Local Utility	260,000.00	0.00	260,000.00	0.00	260,000.00	0.00%	0.00
40163		Payments in Lieu of Taxes Other	25,000.00	0.00	25,000.00	(460.08)	24,539.92	1.84%	(460.08)
40210		Local Option Sales Tax	7,325,000.00	0.00	7,325,000.00	(683,050.77)	6,641,949.23	9.32%	(683,050.77)
40275		Mix Drink Tax	5,000.00	0.00	5,000.00	(125.62)	4,874.38	2.51%	(125.62)
40320		Bank Excise Tax	20,000.00	0.00	20,000.00	0.00	20,000.00	0.00%	0.00
40390		Other Statutory Local Taxes	400.00	0.00	400.00	0.00	400.00	0.00%	0.00
40000		TOTAL LOCAL TAXES	14,713,700.00	0.00	14,713,700.00	(702,121.68)	14,011,578.32	4.72%	(702,121.68)
41110		Marriage License	2,500.00	0.00	2,500.00	0.00	0.00	0.00%	0.00
41000		TOTAL LICENSES AND PERMITS	2,500.00	0.00	2,500.00	0.00	0.00	0.00%	0.00
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	0.00	90,000.00	0.00%	0.00
43570		Receipts From Individual Schools	80,000.00	0.00	80,000.00	0.00	80,000.00	0.00%	0.00
43581		Community Service Fees-Child	202,524.00	0.00	202,524.00	0.00	202,524.00	0.00%	0.00
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	0.00	380,524.00	0.00%	0.00
44110		Interest Earned	175,000.00	0.00	175,000.00	0.00	175,000.00	0.00%	0.00
44120		Lease/Rentals	40,000.00	0.00	40,000.00	(1,400.00)	38,600.00	3.50%	(1,400.00)
44145		Sale of Recycled Materials	3,000.00	0.00	3,000.00	(186.58)	2,813.42	6.22%	(186.58)
44170		Miscellaneous Refunds	175,000.00	0.00	175,000.00	(6,825.19)	168,174.81	3.90%	(6,825.19)
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	(6,842.00)	1,353,158.00	0.50%	(6,842.00)
44990		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	(15,253.77)	1,762,046.23	0.86%	(15,253.77)

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	0.00	34,282,000.00	0.00%	0.00
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	0.00	303,439.00	0.00%	0.00
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	0.00	0.00%	0.00
46594		Family Resource Grant	29,612.00	0.00	29,612.00	0.00	0.00	0.00%	0.00
46595		Statewide Student Mgmt Sys (Ssms)	9,925.00	0.00	9,925.00	0.00	0.00	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	0.00	36,628,959.00	0.00%	0.00
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	0.00	118,744.00	0.00%	0.00
47640		ROTC Reimbursement	56,000.00	0.00	56,000.00	0.00	56,000.00	0.00%	0.00
47680		Foreign 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	0.00	189,744.00	0.00%	0.00
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	(717,375.45)	53,076,014.55	1.33%	(717,375.45)

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)	0.00	0.00	0.00	(18,272,236.00)	0.00 %
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)	0.00	0.00	0.00	(658,188.00)	0.00 %
189	Other Salaries & Wages	(58,793.00)	0.00	(58,793.00)	0.00	0.00	0.00	(58,793.00)	0.00 %
195	Certified Substitute Teachers	(70,000.00)	0.00	(70,000.00)	0.00	0.00	0.00	(70,000.00)	0.00 %
198	Non-Certified Substitute Teachers	(105,000.00)	0.00	(105,000.00)	0.00	0.00	0.00	(105,000.00)	0.00 %
201	Social Security	(1,194,257.00)	0.00	(1,194,257.00)	0.00	0.00	0.00	(1,194,257.00)	0.00 %
204	State Retirement	(1,753,691.00)	0.00	(1,753,691.00)	0.00	0.00	0.00	(1,753,691.00)	0.00 %
206	Life Insurance	(5,832.00)	0.00	(5,832.00)	0.00	0.00	0.00	(5,832.00)	0.00 %
207	Medical Insurance	(3,180,403.00)	0.00	(3,180,403.00)	0.00	0.00	0.00	(3,180,403.00)	0.00 %
208	Dental Insurance	(40,750.00)	0.00	(40,750.00)	290.00	290.00	0.00	(40,460.00)	0.71 %
210	Unemployment Compensation	(26,000.00)	0.00	(26,000.00)	28,446.22	28,446.22	0.00	2,446.22	109.41 %
212	Employer Medicare	(279,302.00)	0.00	(279,302.00)	0.00	0.00	0.00	(279,302.00)	0.00 %
217	Retirement - Hybrid Stabilization	(70,000.00)	0.00	(70,000.00)	0.00	0.00	0.00	(70,000.00)	0.00 %
336	Maintenance And Repair Services-Equip	(18,500.00)	0.00	(18,500.00)	249.40	249.40	0.00	(18,250.60)	1.35 %
399	Other Contracted Services	(95,300.00)	0.00	(95,300.00)	16,416.00	16,416.00	33,000.00	(45,884.00)	51.85 %
429	Instructional Supplies	(142,500.00)	0.00	(142,500.00)	0.00	0.00	500.00	(142,000.00)	0.35 %
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)	32,200.00	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	0.00	(65,705.00)	0.00 %
Total 71100		(26,503,315.00)	0.00	(26,503,315.00)	77,601.62	77,601.62	56,873.00	(26,368,840.38)	0.51 %
71200									
116	Teachers	(2,037,249.00)	0.00	(2,037,249.00)	0.00	0.00	0.00	(2,037,249.00)	0.00 %
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	5,570.69	0.00	(102,488.31)	5.16 %
163	Educational Assistants	(217,350.00)	0.00	(217,350.00)	0.00	0.00	0.00	(217,350.00)	0.00 %
171	Speech Pathologist	(371,510.00)	0.00	(371,510.00)	0.00	0.00	0.00	(371,510.00)	0.00 %
195	Certified Substitute Teachers	(5,000.00)	0.00	(5,000.00)	0.00	0.00	0.00	(5,000.00)	0.00 %
198	Non-Certified Substitute Teachers	(7,000.00)	0.00	(7,000.00)	0.00	0.00	0.00	(7,000.00)	0.00 %



Fund : 141 General Purpose School

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
71200									
201	Social Security	(169,349.00)	0.00	(169,349.00)	0.00	0.00	0.00	(169,349.00)	0.00 %
204	State Retirement	(236,118.00)	0.00	(236,118.00)	0.00	0.00	0.00	(236,118.00)	0.00 %
206	Life Insurance	(965.00)	0.00	(965.00)	0.00	0.00	0.00	(965.00)	0.00 %
207	Medical Insurance	(452,571.00)	0.00	(452,571.00)	0.00	0.00	0.00	(452,571.00)	0.00 %
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)	2,250.00	2,250.00	0.00	0.00	100.00 %
212	Employer Medicare	(39,605.00)	0.00	(39,605.00)	80.78	80.78	0.00	(39,524.22)	0.20 %
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)	0.00	0.00	0.00	(12,000.00)	0.00 %
322	Evaluation And Testing	(500.00)	0.00	(500.00)	0.00	0.00	0.00	(500.00)	0.00 %
336	Maintenance And Repair Services-Equip	(500.00)	0.00	(500.00)	0.00	0.00	0.00	(500.00)	0.00 %
429	Instructional Supplies	(14,500.00)	0.00	(14,500.00)	0.00	0.00	6,500.00	(8,000.00)	44.83 %
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)	7,901.47	7,901.47	8,500.00	(3,679,374.53)	0.44 %
71300									
116	Teachers	(1,008,493.00)	0.00	(1,008,493.00)	34,070.59	34,070.59	0.00	(974,422.41)	3.38 %
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)	0.00	0.00	0.00	(2,500.00)	0.00 %
198	Non-Certified Substitute Teachers	(5,000.00)	0.00	(5,000.00)	0.00	0.00	0.00	(5,000.00)	0.00 %
201	Social Security	(62,713.00)	0.00	(62,713.00)	2,112.38	2,112.38	0.00	(60,600.62)	3.37 %
204	State Retirement	(92,893.00)	0.00	(92,893.00)	3,033.28	3,033.28	0.00	(89,859.72)	3.27 %
206	Life Insurance	(274.00)	0.00	(274.00)	0.00	0.00	0.00	(274.00)	0.00 %
207	Medical Insurance	(164,556.00)	0.00	(164,556.00)	0.00	0.00	0.00	(164,556.00)	0.00 %
208	Dental Insurance	(2,850.00)	0.00	(2,850.00)	0.00	0.00	0.00	(2,850.00)	0.00 %
210	Unemployment Compensation	(1,200.00)	0.00	(1,200.00)	1,200.00	1,200.00	0.00	0.00	100.00 %
212	Employer Medicare	(14,667.00)	0.00	(14,667.00)	494.06	494.06	0.00	(14,172.94)	3.37 %
217	Retirement - Hybrid Stabilization	(6,800.00)	0.00	(6,800.00)	287.90	287.90	0.00	(6,512.10)	4.23 %
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-Equip	(1,000.00)	0.00	(1,000.00)	0.00	0.00	0.00	(1,000.00)	0.00 %
429	Instructional Supplies	(38,000.00)	0.00	(38,000.00)	0.00	0.00	21,600.00	(16,400.00)	56.84 %
499	Other Supplies And Materials	(3,000.00)	0.00	(3,000.00)	0.00	0.00	0.00	(3,000.00)	0.00 %
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 %

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
71300									
Total 71300		(1,736,730.00)	0.00	(1,736,730.00)	41,198.21	41,198.21	21,600.00	(1,673,931.79)	3.62 %
72110									
105	Supervisor/Director	(47,560.00)	0.00	(47,560.00)	3,899.09	3,899.09	0.00	(43,660.91)	8.20 %
162	Clerical Personnel	(37,856.00)	0.00	(37,856.00)	4,368.00	4,368.00	0.00	(33,488.00)	11.54 %
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)	512.56	512.56	0.00	(6,550.44)	7.26 %
204	State Retirement	(9,552.00)	0.00	(9,552.00)	729.20	729.20	0.00	(8,822.80)	7.63 %
206	Life Insurance	(22.00)	0.00	(22.00)	0.00	0.00	0.00	(22.00)	0.00 %
207	Medical Insurance	(11,731.00)	0.00	(11,731.00)	0.00	0.00	0.00	(11,731.00)	0.00 %
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)	150.00	150.00	0.00	0.00	100.00 %
212	Employer Medicare	(1,652.00)	0.00	(1,652.00)	119.87	119.87	0.00	(1,532.13)	7.26 %
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)	9,778.72	9,778.72	0.00	(206,127.28)	4.53 %
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)	0.00	0.00	0.00	(422,634.00)	0.00 %
189	Other Salaries & Wages	(10,627.00)	0.00	(10,627.00)	0.00	0.00	0.00	(10,627.00)	0.00 %
201	Social Security	(33,979.00)	0.00	(33,979.00)	0.00	0.00	0.00	(33,979.00)	0.00 %
204	State Retirement	(41,891.00)	0.00	(41,891.00)	0.00	0.00	0.00	(41,891.00)	0.00 %
206	Life Insurance	(259.00)	0.00	(259.00)	0.00	0.00	0.00	(259.00)	0.00 %
207	Medical Insurance	(140,083.00)	0.00	(140,083.00)	0.00	0.00	0.00	(140,083.00)	0.00 %
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)	450.00	450.00	0.00	0.00	100.00 %
212	Employer Medicare	(7,947.00)	0.00	(7,947.00)	0.00	0.00	0.00	(7,947.00)	0.00 %
307	Communication	(1,596.00)	0.00	(1,596.00)	0.00	0.00	902.50	(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 %
399	Other Contracted Services	(6,150.00)	0.00	(6,150.00)	0.00	0.00	0.00	(6,150.00)	0.00 %
413	Drugs And Medical Supplies	(7,500.00)	0.00	(7,500.00)	0.00	0.00	0.00	(7,500.00)	0.00 %



Template Name: LGC Defined
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Greene County Board of Education
Statement of Expenditures Summary by Obj by Fund
July 2021

User:
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Kayla Crawford
8/5/2021 10:14 AM
Page 4 of 13

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									
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)	8.56 %
735	Health Equipment	(6,000.00)	0.00	(6,000.00)	0.00	0.00	1,000.00	(5,000.00)	16.57 %
Total 72120		(770,436.00)	0.00	(770,436.00)	450.00	450.00	3,502.90	(766,483.50)	0.51 %
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)	0.00	0.00	0.00	(858,289.00)	0.00 %
164	Attendants	(76,390.00)	0.00	(76,390.00)	0.00	0.00	0.00	(76,390.00)	0.00 %
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)	0.00	0.00	0.00	(58,260.00)	0.00 %
204	State Retirement	(84,919.00)	0.00	(84,919.00)	0.00	0.00	0.00	(84,919.00)	0.00 %
206	Life Insurance	(288.00)	0.00	(288.00)	0.00	0.00	0.00	(288.00)	0.00 %
207	Medical Insurance	(128,122.00)	0.00	(128,122.00)	0.00	0.00	0.00	(128,122.00)	0.00 %
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)	500.00	500.00	0.00	0.00	100.00 %
212	Employer Medicare	(13,625.00)	0.00	(13,625.00)	0.00	0.00	0.00	(13,625.00)	0.00 %
217	Retirement - Hybrid Stabilization	(2,500.00)	0.00	(2,500.00)	0.00	0.00	0.00	(2,500.00)	0.00 %
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)	0.00	0.00	0.00	(30,000.00)	0.00 %
399	Other Contracted Services	(162,450.00)	0.00	(162,450.00)	0.00	0.00	0.00	(162,450.00)	0.00 %
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)	0.00	0.00	339.90	(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)	500.00	500.00	339.90	(1,749,003.10)	0.05 %
72210									
105	Supervisor/Director	(164,053.00)	0.00	(164,053.00)	13,158.42	13,158.42	0.00	(150,894.58)	8.02 %
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 %



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									
137	Education Media Personnel	(329,313.00)	0.00	(329,313.00)	42,069.39	42,069.39	0.00	(287,243.61)	12.77 %
162	Clerical Personnel	(68,120.00)	0.00	(68,120.00)	4,219.20	4,219.20	0.00	(63,900.80)	6.19 %
163	Educational Assistants	(39,108.00)	0.00	(39,108.00)	0.00	0.00	0.00	(39,108.00)	0.00 %
189	Other Salaries & Wages	(126,804.00)	0.00	(126,804.00)	4,157.05	4,157.05	0.00	(122,646.95)	3.28 %
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	(5,000.00)	0.00	(5,000.00)	0.00	0.00	0.00	(5,000.00)	0.00 %
201	Social Security	(97,168.00)	0.00	(97,168.00)	3,943.44	3,943.44	0.00	(93,224.56)	4.06 %
204	State Retirement	(130,444.00)	0.00	(130,444.00)	5,255.13	5,255.13	0.00	(125,188.87)	4.03 %
206	Life Insurance	(475.00)	0.00	(475.00)	0.00	0.00	0.00	(475.00)	0.00 %
207	Medical Insurance	(254,043.00)	0.00	(254,043.00)	0.00	0.00	0.00	(254,043.00)	0.00 %
208	Dental Insurance	(3,000.00)	0.00	(3,000.00)	450.00	450.00	0.00	(2,550.00)	15.00 %
210	Unemployment Compensation	(900.00)	0.00	(900.00)	900.00	900.00	0.00	0.00	100.00 %
212	Employer Medicare	(22,725.00)	0.00	(22,725.00)	922.27	922.27	0.00	(21,802.73)	4.06 %
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)	0.00	0.00	6,500.00	(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)	215.31	215.31	0.00	(23,534.69)	0.91 %
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)	119.00	119.00	0.00	(28,381.00)	0.42 %
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 %
Total 72210		(2,201,662.00)	0.00	(2,201,662.00)	75,409.21	75,409.21	7,500.00	(2,118,752.79)	3.77 %
72220									
105	Supervisor/Director	(90,335.00)	0.00	(90,335.00)	7,380.58	7,380.58	0.00	(82,954.42)	8.17 %
117	Career Ladder Program	(3,000.00)	0.00	(3,000.00)	0.00	0.00	0.00	(3,000.00)	0.00 %
124	Physiological Personnel	(143,383.00)	0.00	(143,383.00)	0.00	0.00	0.00	(143,383.00)	0.00 %
135	Assessment Personnel	(68,537.00)	0.00	(68,537.00)	0.00	0.00	0.00	(68,537.00)	0.00 %
161	Secretary(S)	(18,585.00)	0.00	(18,585.00)	2,115.60	2,115.60	0.00	(16,469.40)	11.38 %
189	Other Salaries & Wages	(72,118.00)	0.00	(72,118.00)	0.00	0.00	0.00	(72,118.00)	0.00 %
201	Social Security	(24,363.00)	0.00	(24,363.00)	588.77	588.77	0.00	(23,774.23)	2.42 %



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									
118	Secretary To Board	(6,000.00)	0.00	(6,000.00)	500.00	500.00	0.00	(5,500.00)	8.33 %
186	Longevity Pay	(300,000.00)	0.00	(300,000.00)	220,988.89	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)	12,766.82	12,766.82	0.00	(6,949.18)	64.75 %
204	State Retirement	(626.00)	0.00	(626.00)	37.50	37.50	0.00	(588.50)	5.99 %
206	Life Insurance	(2,010.00)	0.00	(2,010.00)	0.00	0.00	0.00	(2,010.00)	0.00 %
207	Medical Insurance	(453,500.00)	0.00	(453,500.00)	0.00	0.00	0.00	(453,500.00)	0.00 %
212	Employer Medicare	(4,611.00)	0.00	(4,611.00)	3,211.59	3,211.59	0.00	(1,399.41)	69.65 %
305	Audit Services	(25,000.00)	0.00	(25,000.00)	5,000.00	5,000.00	0.00	(20,000.00)	20.00 %
320	Dues And Memberships	(10,100.00)	0.00	(10,100.00)	350.00	350.00	0.00	(9,750.00)	3.47 %
331	Legal Services	(25,000.00)	0.00	(25,000.00)	1,535.44	1,535.44	0.00	(23,464.56)	6.14 %
355	Travel	(15,000.00)	0.00	(15,000.00)	5,982.68	5,982.68	696.17	(8,321.15)	44.53 %
399	Other Contracted Services	(6,750.00)	0.00	(6,750.00)	0.00	0.00	0.00	(6,750.00)	0.00 %
510	Trustee's Commission	(300,000.00)	0.00	(300,000.00)	13,316.93	13,316.93	0.00	(286,683.07)	4.44 %
533	Criminal Investigation Of Applicants - Tbi	(12,500.00)	0.00	(12,500.00)	0.00	0.00	0.00	(12,500.00)	0.00 %
599	Other Charges	(8,000.00)	0.00	(8,000.00)	188.00	188.00	4,449.99	(3,362.01)	57.97 %
Total 72310		(1,200,813.00)	0.00	(1,200,813.00)	263,877.85	263,877.85	5,146.16	(931,788.99)	22.40 %
72320									
101	County Official/Administrative Officer	(114,624.00)	0.00	(114,624.00)	9,552.00	9,552.00	0.00	(105,072.00)	8.33 %
103	Assistant(S)	(140,952.00)	0.00	(140,952.00)	10,162.28	10,162.28	0.00	(130,789.72)	7.21 %
117	Career Ladder Program	(1,000.00)	0.00	(1,000.00)	0.00	0.00	0.00	(1,000.00)	0.00 %
162	General Personnel	(40,269.00)	0.00	(40,269.00)	4,646.40	4,646.40	0.00	(35,622.60)	11.54 %
201	Social Security	(18,404.00)	0.00	(18,404.00)	1,510.37	1,510.37	0.00	(16,893.63)	8.21 %
204	State Retirement	(29,987.00)	0.00	(29,987.00)	2,379.06	2,379.06	0.00	(27,607.94)	7.93 %
206	Life Insurance	(58.00)	0.00	(58.00)	0.00	0.00	0.00	(58.00)	0.00 %
207	Medical Insurance	(43,278.00)	0.00	(43,278.00)	0.00	0.00	0.00	(43,278.00)	0.00 %
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)	130.00	130.00	0.00	(10.00)	92.86 %
212	Employer Medicare	(4,304.00)	0.00	(4,304.00)	353.25	353.25	0.00	(3,950.75)	8.21 %
302	Advertising	(7,000.00)	0.00	(7,000.00)	147.95	147.95	5,000.00	(1,852.05)	73.54 %
307	Communication	(25,000.00)	0.00	(25,000.00)	1,530.61	1,530.61	12,953.40	(10,515.99)	57.94 %
320	Dues And Memberships	(8,500.00)	0.00	(8,500.00)	4,500.00	4,500.00	0.00	(4,000.00)	52.94 %
336	Maintenance And Repair Services-Equipn	(300.00)	0.00	(300.00)	0.00	0.00	0.00	(300.00)	0.00 %



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
72320									
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)	888.66	888.66	614.73	(2,496.61)	37.58 %
399	Other Contracted Services	(7,000.00)	0.00	(7,000.00)	60.00	60.00	3,571.80	(3,368.20)	51.88 %
435	Office Supplies	(5,500.00)	0.00	(5,500.00)	40.98	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)	35,901.56	35,901.56	26,422.95	(397,691.49)	13.55 %
72410									
104	Principals	(1,235,161.00)	0.00	(1,235,161.00)	99,929.31	99,929.31	0.00	(1,135,231.69)	8.09 %
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)	0.00	0.00	0.00	(779,341.00)	0.00 %
161	Secretary(S)	(710,273.00)	0.00	(710,273.00)	1,730.25	1,730.25	0.00	(708,542.75)	0.24 %
189	Other Salaries & Wages	(90,000.00)	0.00	(90,000.00)	6,117.75	6,117.75	0.00	(83,882.25)	6.80 %
201	Social Security	(174,764.00)	0.00	(174,764.00)	6,650.56	6,650.56	0.00	(168,113.44)	3.81 %
204	State Retirement	(273,853.00)	0.00	(273,853.00)	11,014.41	11,014.41	0.00	(262,838.59)	4.02 %
206	Life Insurance	(850.00)	0.00	(850.00)	0.00	0.00	0.00	(850.00)	0.00 %
207	Medical Insurance	(588,140.00)	0.00	(588,140.00)	0.00	0.00	0.00	(588,140.00)	0.00 %
208	Dental Insurance	(8,700.00)	0.00	(8,700.00)	150.00	150.00	0.00	(8,550.00)	1.72 %
210	Unemployment Compensation	(500.00)	0.00	(500.00)	465.00	465.00	0.00	(35.00)	93.00 %
212	Employer Medicare	(40,872.00)	0.00	(40,872.00)	1,555.35	1,555.35	0.00	(39,316.65)	3.81 %
307	Communication	(42,000.00)	0.00	(42,000.00)	0.00	0.00	899.99	(41,100.01)	2.14 %
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	(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)	0.00	0.00	35,479.44	(9,520.56)	78.84 %
499	Other Supplies And Materials	(6,000.00)	0.00	(6,000.00)	0.00	0.00	4,100.00	(1,900.00)	68.33 %
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)	127,612.63	127,612.63	40,479.43	(3,837,861.94)	4.20 %
72510									
105	Supervisor/Director	(63,750.00)	0.00	(63,750.00)	7,038.45	7,038.45	0.00	(56,711.55)	11.04 %
162	Clerical Personnel	(255,436.00)	0.00	(255,436.00)	24,698.40	24,698.40	0.00	(230,737.60)	9.67 %
201	Social Security	(19,790.00)	0.00	(19,790.00)	1,967.67	1,967.67	0.00	(17,822.33)	9.94 %
204	State Retirement	(22,343.00)	0.00	(22,343.00)	2,380.26	2,380.26	0.00	(19,962.74)	10.65 %



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									
206	Life Insurance	(101.00)	0.00	(101.00)	0.00	0.00	0.00	(101.00)	0.00 %
207	Medical Insurance	(57,809.00)	0.00	(57,809.00)	0.00	0.00	0.00	(57,809.00)	0.00 %
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)	130.00	130.00	0.00	(10.00)	92.86 %
212	Employer Medicare	(4,628.00)	0.00	(4,628.00)	460.17	460.17	0.00	(4,167.83)	9.94 %
320	Dues And Memberships	(1,610.00)	0.00	(1,610.00)	0.00	0.00	110.00	(1,500.00)	6.83 %
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)	57.45	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)	5.95	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)	36,738.35	36,738.35	2,552.55	(438,366.10)	8.23 %
72610									
166	Custodial Personnel	(978,730.00)	0.00	(978,730.00)	88,651.64	88,651.64	0.00	(890,078.36)	9.06 %
189	Other Salaries & Wages	(133,752.00)	0.00	(133,752.00)	16,268.59	16,268.59	0.00	(117,483.41)	12.16 %
201	Social Security	(69,284.00)	0.00	(69,284.00)	6,505.04	6,505.04	0.00	(62,778.96)	9.39 %
204	State Retirement	(73,536.00)	0.00	(73,536.00)	7,677.33	7,677.33	0.00	(65,858.67)	10.44 %
206	Life Insurance	(950.00)	0.00	(950.00)	0.00	0.00	0.00	(950.00)	0.00 %
207	Medical Insurance	(273,964.00)	0.00	(273,964.00)	0.00	0.00	0.00	(273,964.00)	0.00 %
208	Dental Insurance	(5,000.00)	0.00	(5,000.00)	0.00	0.00	0.00	(5,000.00)	0.00 %
210	Unemployment Compensation	(2,500.00)	0.00	(2,500.00)	2,325.00	2,325.00	0.00	(175.00)	93.00 %
212	Employer Medicare	(16,131.00)	0.00	(16,131.00)	1,521.36	1,521.36	0.00	(14,609.64)	9.43 %
336	Maintenance And Repair Services-Equip	(5,000.00)	0.00	(5,000.00)	0.00	0.00	3,080.00	(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)	1,990.00	1,990.00	44,518.90	18,508.90	166.10 %
410	Custodial Supplies	(114,000.00)	0.00	(114,000.00)	0.00	0.00	0.00	(114,000.00)	0.00 %
415	Electricity	(90,000.00)	0.00	(90,000.00)	63,280.13	63,280.13	0.00	(836,719.87)	7.03 %
434	Natural Gas	(80,000.00)	0.00	(80,000.00)	749.49	749.49	0.00	(79,250.51)	0.94 %
454	Water And Sewer	(160,000.00)	0.00	(160,000.00)	7,460.64	7,460.64	0.00	(152,539.36)	4.66 %
499	Other Supplies And Materials	(5,000.00)	0.00	(5,000.00)	0.00	0.00	0.00	(5,000.00)	0.00 %

Fund : 141 General Purpose School

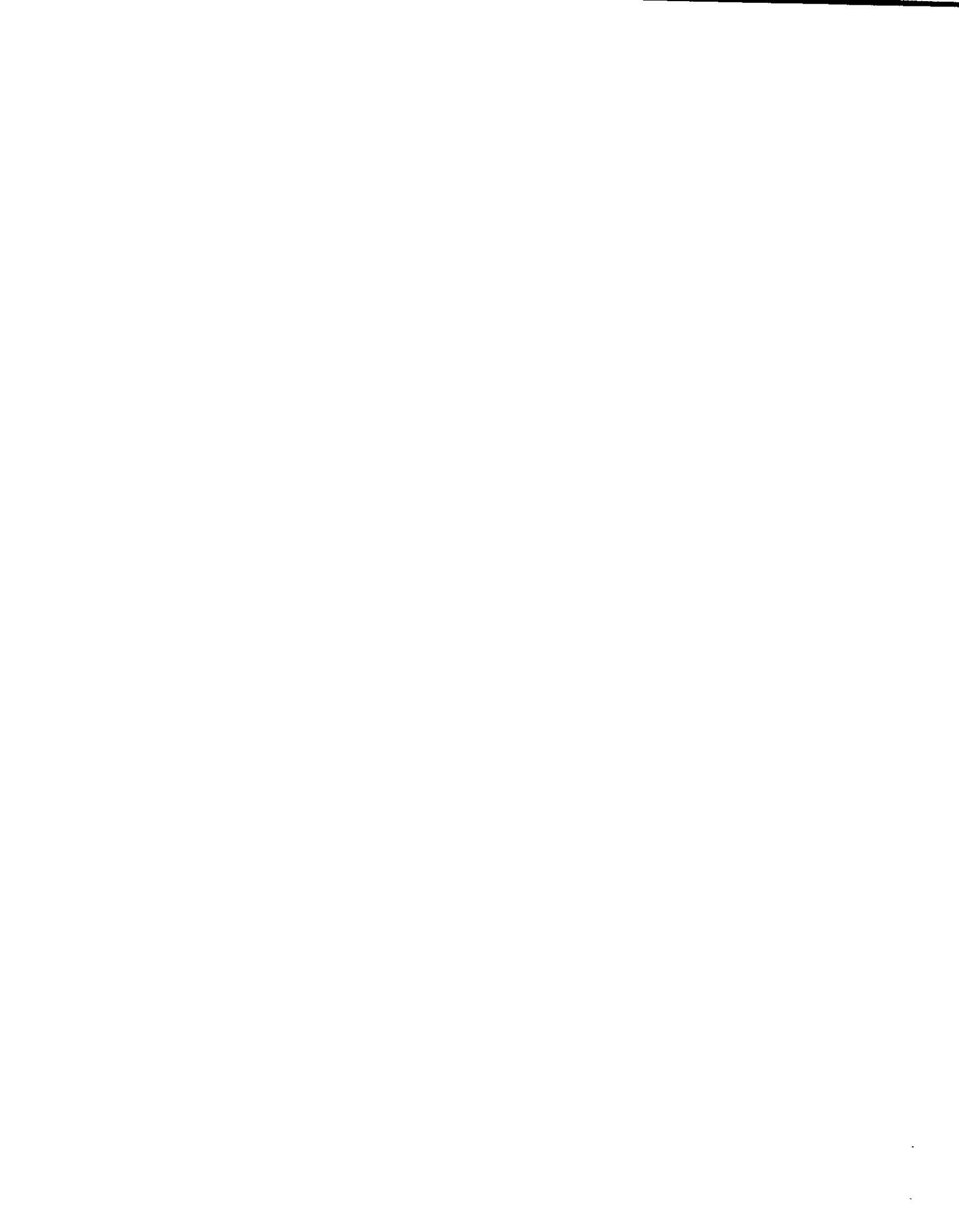
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 Page 10 of 13

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
72610									
599	Other Charges	(1,000.00)	0.00	(1,000.00)	0.00	0.00	809.98	(190.02)	81.00 %
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)	196,429.22	196,429.22	48,328.88	(2,621,088.90)	8.54 %
72620									
105	Supervisor/Director	(60,126.00)	0.00	(60,126.00)	6,937.62	6,937.62	0.00	(53,188.38)	11.54 %
162	Clerical Personnel	(34,861.00)	0.00	(34,861.00)	4,022.40	4,022.40	0.00	(30,838.60)	11.54 %
167	Maintenance Personnel	(347,464.00)	0.00	(347,464.00)	36,974.40	36,974.40	0.00	(310,489.60)	10.64 %
201	Social Security	(27,432.00)	0.00	(27,432.00)	2,971.93	2,971.93	0.00	(24,460.07)	10.83 %
204	State Retirement	(30,972.00)	0.00	(30,972.00)	3,595.08	3,595.08	0.00	(27,376.92)	11.61 %
206	Life Insurance	(160.00)	0.00	(160.00)	0.00	0.00	0.00	(160.00)	0.00 %
207	Medical Insurance	(77,916.00)	0.00	(77,916.00)	0.00	0.00	0.00	(77,916.00)	0.00 %
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)	353.00	353.00	0.00	(27.00)	92.89 %
212	Employer Medicare	(6,416.00)	0.00	(6,416.00)	695.05	695.05	0.00	(5,720.95)	10.83 %
307	Communication	(1,400.00)	0.00	(1,400.00)	0.00	0.00	1,000.00	(400.00)	71.43 %
329	Laundry Service	(5,000.00)	0.00	(5,000.00)	0.00	0.00	5,000.00	0.00	100.00 %
335	Maintenance And Repair Services-Buildin	(150,000.00)	0.00	(150,000.00)	1,000.00	1,000.00	63,233.05	(85,766.95)	42.82 %
336	Maintenance And Repair Services-Equipm	(50,000.00)	0.00	(50,000.00)	628.63	628.63	18,371.37	(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)	0.00	0.00	20,266.44	(13,733.56)	59.61 %
418	Equipment And Machinery Parts	(15,000.00)	0.00	(15,000.00)	0.00	0.00	5,500.00	(9,500.00)	36.67 %
499	Other Supplies And Materials	(22,500.00)	0.00	(22,500.00)	210.88	210.88	16,289.12	(6,000.00)	73.33 %
599	Other Charges	(11,000.00)	0.00	(11,000.00)	55.00	55.00	8,395.00	(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)	57,443.99	57,443.99	136,054.98	(686,028.03)	22.18 %
72710									
142	Mechanic(S)	(245,760.00)	0.00	(245,760.00)	27,780.00	27,780.00	0.00	(217,980.00)	11.30 %
146	Bus Drivers	(1,130,928.00)	0.00	(1,130,928.00)	2,818.90	2,818.90	0.00	(1,128,109.10)	0.25 %
189	Other Salaries & Wages	(222,813.00)	0.00	(222,813.00)	0.00	0.00	0.00	(222,813.00)	0.00 %
201	Social Security	(99,169.00)	0.00	(99,169.00)	1,897.13	1,897.13	0.00	(97,271.87)	1.91 %
204	State Retirement	(111,965.00)	0.00	(111,965.00)	2,294.91	2,294.91	0.00	(109,670.09)	2.05 %
206	Life Insurance	(1,469.00)	0.00	(1,469.00)	0.00	0.00	0.00	(1,469.00)	0.00 %
207	Medical Insurance	(405,350.00)	0.00	(405,350.00)	5,121.39	5,121.39	0.00	(400,228.61)	1.26 %



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
72710									
208	Dental Insurance	(7,050.00)	0.00	(7,050.00)	0.00	0.00	0.00	(7,050.00)	0.00 %
210	Unemployment Compensation	(3,200.00)	0.00	(3,200.00)	3,200.00	3,200.00	0.00	0.00	100.00 %
212	Employer Medicare	(23,193.00)	0.00	(23,193.00)	443.68	443.68	0.00	(22,749.32)	1.91 %
307	Communication	(2,500.00)	0.00	(2,500.00)	0.00	0.00	2,000.00	(500.00)	80.00 %
329	Laundry Service	(5,000.00)	0.00	(5,000.00)	0.00	0.00	5,000.00	0.00	100.00 %
338	Maintenance And Repair Services-Vehick	(8,000.00)	0.00	(8,000.00)	0.00	0.00	4,000.00	(4,000.00)	50.00 %
340	Medical And Dental Services	(14,500.00)	0.00	(14,500.00)	2,006.00	2,006.00	0.00	(12,494.00)	13.83 %
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)	0.00	0.00	0.00	(365,000.00)	0.00 %
424	Garage Supplies	(5,500.00)	0.00	(5,500.00)	206.00	206.00	1,078.98	(4,215.02)	23.36 %
425	Gasoline	(40,000.00)	0.00	(40,000.00)	0.00	0.00	0.00	(40,000.00)	0.00 %
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)	5,272.50	5,272.50	48,927.50	(160,800.00)	25.21 %
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)	90.35	90.35	5,927.15	(43,982.50)	12.04 %
729	Transportation Equipment	(9,000.00)	0.00	(9,000.00)	0.00	0.00	5,670.00	(3,330.00)	63.00 %
Total 72710		(3,053,447.00)	0.00	(3,053,447.00)	51,130.86	51,130.86	131,003.63	(2,871,312.51)	5.96 %
72810									
189	Other Salaries & Wages	(91,734.00)	0.00	(91,734.00)	1,428.96	1,428.96	0.00	(90,305.04)	1.56 %
201	Social Security	(5,688.00)	0.00	(5,688.00)	88.59	88.59	0.00	(5,599.41)	1.56 %
204	State Retirement	(3,196.00)	0.00	(3,196.00)	107.17	107.17	0.00	(3,088.83)	3.35 %
206	Life Insurance	(72.00)	0.00	(72.00)	0.00	0.00	0.00	(72.00)	0.00 %
207	Medical Insurance	(16,139.00)	0.00	(16,139.00)	0.00	0.00	0.00	(16,139.00)	0.00 %
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)	126.00	126.00	0.00	(10.00)	92.65 %
212	Employer Medicare	(1,330.00)	0.00	(1,330.00)	20.72	20.72	0.00	(1,309.28)	1.56 %
Total 72810		(116,745.00)	0.00	(116,745.00)	1,771.44	1,771.44	0.00	(116,973.56)	1.49 %
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 %



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
73400									
105	Supervisor/Director	(19,000.00)	0.00	(19,000.00)	1,606.99	1,606.99	0.00	(17,393.01)	8.46 %
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)	2,011.20	2,011.20	0.00	(14,988.80)	11.83 %
163	Educational Assistants	(85,500.00)	0.00	(85,500.00)	0.00	0.00	0.00	(85,500.00)	0.00 %
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)	0.00	0.00	0.00	(5,000.00)	0.00 %
201	Social Security	(52,000.00)	0.00	(52,000.00)	224.31	224.31	0.00	(51,775.69)	0.43 %
204	State Retirement	(85,000.00)	0.00	(85,000.00)	316.36	316.36	0.00	(84,683.64)	0.37 %
206	Life Insurance	(305.00)	0.00	(305.00)	0.00	0.00	0.00	(305.00)	0.00 %
207	Medical Insurance	(162,000.00)	0.00	(162,000.00)	0.00	0.00	0.00	(162,000.00)	0.00 %
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)	837.00	837.00	0.00	(3.00)	99.64 %
212	Employer Medicare	(12,500.00)	0.00	(12,500.00)	52.46	52.46	0.00	(12,447.54)	0.42 %
217	Retirement - Hybrid Stabilization	(800.00)	0.00	(800.00)	0.00	0.00	0.00	(800.00)	0.00 %
310	Contracts With Other Public Agencies	(205,000.00)	0.00	(205,000.00)	0.00	0.00	0.00	(205,000.00)	0.00 %
336	Maintenance And Repair Services-Equip	(2,000.00)	0.00	(2,000.00)	0.00	0.00	0.00	(2,000.00)	0.00 %
429	Instructional Supplies	(26,443.00)	0.00	(26,443.00)	0.00	0.00	813.14	(25,629.86)	3.08 %
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)	5,048.32	5,048.32	813.14	(1,408,751.54)	0.41 %
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)	1,086,323.41	1,086,323.41	512,859.39	(52,295,981.12)	2.97 %
Total		(53,895,163.92)	0.00	(53,895,163.92)	1,086,323.41	1,086,323.41	512,859.39	(52,295,981.12)	2.97 %
Total For Fund: 141		(53,895,163.92)	0.00	(53,895,163.92)	1,086,323.41	1,086,323.41	512,859.39	(52,295,981.12)	2.97 %



Fund: 142 School Federal Projects Ending Balance

Account Number	Account Description	Ending Balance
11140	Cash With Trustee	199,649.47
14600	Exp Chgd To Reserve For Prior Yrs Enc	203.35
Total Assets		199,852.82
21100	Accounts Payable	0.00
21330	Retirement Contributions	(0.07)
21342	Usable Life	(1.20)
21355	Tennessee Farmers Life	100.00
21391	Association Dues	101.80
Total Liabilities		200.53
39000	Unassigned	(200,053.35)
Total Equities		(200,053.35)
Total Liabilities, Deferred Inflows of Resources, and Fund Balances		(199,852.82)
Fund Totals: 142 School Federal Projects		0.00

Fund	142	School Federal Projects	Monthly Comparative	Monthly Comparative				
				Total Estimated	MTD Realized	YTD Realized	Unrealized	% Realized
010	-47141	-	Title 1 Grants To Local Educ Agencies	137,000.00	0.00	0.00	137,000.00	0.00%
100	-47141	-	Title 1 Grants To Local Educ Agencies	2,026,236.27	0.00	0.00	2,026,236.27	0.00%
110	-47141	-	Title 1 Grants To Local Educ Agencies	28,530.00	0.00	0.00	28,530.00	0.00%
175	-47301	-	COVID-19 Grant #1	319,472.57	0.00	0.00	319,472.57	0.00%
200	-47189	-	Eisenhower Prof Development State	322,702.00	0.00	0.00	322,702.00	0.00%
500	-47148	-	Rural Education	142,255.21	0.00	0.00	142,255.21	0.00%
800	-47131	-	Vocational Educ - Basic Grants To	144,496.39	0.00	0.00	144,496.39	0.00%
900	-47143	-	Special Education - Grants To States	1,711,372.00	0.00	0.00	1,711,372.00	0.00%
910	-47145	-	Special Education Preschool Grants	46,253.00	0.00	0.00	46,253.00	0.00%
931	-47307	-	COVID-19 Grant B	1,635,367.35	0.00	0.00	1,635,367.35	0.00%
Total				6,513,684.79	0.00	0.00	6,513,684.79	0.00 %
Total				6,513,684.79	0.00	0.00	6,513,684.79	0.00 %
Total For Fund:	142			6,513,684.79	0.00	0.00	6,513,684.79	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
71100	Regular Instruction Program								
116	Teachers	(1,073,000.00)	0.00	(1,073,000.00)	8,609.35	8,609.35	0.00	(1,064,390.65)	0.80 %
163	Educational Assistants	(100,500.00)	0.00	(100,500.00)	0.00	0.00	0.00	(100,500.00)	0.00 %
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)	254.78	254.78	0.00	(72,945.22)	0.35 %
204	State Retirement	(115,000.00)	0.00	(115,000.00)	423.26	423.26	0.00	(114,576.74)	0.37 %
206	Life Insurance	(310.00)	0.00	(310.00)	0.00	0.00	0.00	(310.00)	0.00 %
207	Medical Insurance	(209,000.00)	0.00	(209,000.00)	0.00	0.00	0.00	(209,000.00)	0.00 %
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)	1,410.53	1,410.53	0.00	(414.47)	77.29 %
212	Employer Medicare	(17,200.00)	0.00	(17,200.00)	124.83	124.83	0.00	(17,075.17)	0.73 %
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)	67,175.00	67,175.00	101,812.07	(273,888.18)	38.16 %
471	Software	(276,000.00)	0.00	(276,000.00)	4,859.00	4,859.00	7,591.00	(263,550.00)	4.51 %
499	Other Supplies And Materials	(12,500.00)	0.00	(12,500.00)	0.00	0.00	0.00	(12,500.00)	0.00 %
722	Regular Instruction Equipment	(127,000.00)	0.00	(127,000.00)	0.00	0.00	408.99	(126,591.01)	0.32 %
Total 71100	Regular Instruction Program	(2,589,521.25)	0.00	(2,589,521.25)	82,856.75	82,856.75	109,812.06	(2,396,852.44)	7.44 %
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 Program	(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)	0.00	0.00	0.00	(282,815.00)	0.00 %
163	Educational Assistants	(439,373.00)	0.00	(439,373.00)	0.00	0.00	0.00	(439,373.00)	0.00 %
171	Speech Pathologist	(90,939.00)	0.00	(90,939.00)	0.00	0.00	0.00	(90,939.00)	0.00 %
195	Certified Substitute Teachers	(5,432.00)	0.00	(5,432.00)	0.00	0.00	0.00	(5,432.00)	0.00 %

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								
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	(53,450.00)	0.00	(53,450.00)	0.00	0.00	0.00	(53,450.00)	0.00 %
204	State Retirement	(66,733.00)	0.00	(66,733.00)	0.00	0.00	0.00	(66,733.00)	0.00 %
206	Life Insurance	(433.00)	0.00	(433.00)	0.00	0.00	0.00	(433.00)	0.00 %
207	Medical Insurance	(245,172.00)	0.00	(245,172.00)	0.00	0.00	0.00	(245,172.00)	0.00 %
208	Dental Insurance	(4,500.00)	0.00	(4,500.00)	0.00	0.00	0.00	(4,500.00)	0.00 %
210	Unemployment Compensation	(1,025.00)	0.00	(1,025.00)	1,025.00	1,025.00	0.00	0.00	100.00 %
212	Employer Medicare	(12,493.00)	0.00	(12,493.00)	0.00	0.00	0.00	(12,493.00)	0.00 %
312	Contracts With Private Agencies	(34,310.00)	0.00	(34,310.00)	0.00	0.00	0.00	(34,310.00)	0.00 %
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	(1,296,707.00)	0.00	(1,296,707.00)	1,025.00	1,025.00	299.00	(1,295,383.00)	0.10 %
71300	Vocational Education Program								
311	Contracts With Other School Systems	(115,597.11)	0.00	(115,597.11)	0.00	0.00	0.00	(115,597.11)	0.00 %
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)	0.00	0.00	0.00	(7,200.00)	0.00 %
Total 71300	Vocational Education Program	(127,448.11)	0.00	(127,448.11)	0.00	0.00	0.00	(127,448.11)	0.00 %
72120	Health Services								
131	Medical Personnel	(8,000.00)	0.00	(8,000.00)	3,960.00	3,960.00	0.00	(4,040.00)	49.50 %
201	Social Security	(500.00)	0.00	(500.00)	245.52	245.52	0.00	(254.48)	49.10 %
204	State Retirement	(600.00)	0.00	(600.00)	297.00	297.00	0.00	(303.00)	49.50 %
212	Employer Medicare	(150.00)	0.00	(150.00)	57.42	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)	4,559.94	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)	976.74	976.74	0.00	(31,023.26)	3.05 %
201	Social Security	(5,300.00)	0.00	(5,300.00)	60.57	60.57	0.00	(5,239.43)	1.14 %
204	State Retirement	(8,600.00)	0.00	(8,600.00)	73.26	73.26	0.00	(8,526.74)	0.85 %
206	Life Insurance	(15.00)	0.00	(15.00)	0.00	0.00	0.00	(15.00)	0.00 %



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								
207	Medical Insurance	(19,500.00)	0.00	(19,500.00)	0.00	0.00	0.00	(19,500.00)	0.00 %
208	Dental Insurance	(150.00)	0.00	(150.00)	0.00	0.00	0.00	(150.00)	0.00 %
210	Unemployment Compensation	(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)	14.16	14.16	0.00	(1,285.84)	1.09 %
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)	0.00	0.00	4,000.00	(26,100.00)	13.29 %
524	In-Service/Staff Development	(7,848.12)	0.00	(7,848.12)	2,634.70	2,634.70	0.00	(5,213.42)	33.57 %
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)	3,759.43	3,759.43	4,000.00	(164,253.85)	4.51 %
72210	Regular Instruction Program								
105	Supervisor/Director	(60,500.00)	0.00	(60,500.00)	4,820.92	4,820.92	0.00	(55,679.08)	7.97 %
161	Secretary(S)	(28,500.00)	0.00	(28,500.00)	3,277.20	3,277.20	0.00	(25,222.80)	11.50 %
189	Other Salaries & Wages	(225,000.00)	0.00	(225,000.00)	5,988.10	5,988.10	0.00	(219,011.90)	2.66 %
201	Social Security	(19,600.00)	0.00	(19,600.00)	873.36	873.36	0.00	(18,726.64)	4.46 %
204	State Retirement	(32,500.00)	0.00	(32,500.00)	1,359.12	1,359.12	0.00	(31,140.88)	4.18 %
206	Life Insurance	(50.00)	0.00	(50.00)	0.00	0.00	0.00	(50.00)	0.00 %
207	Medical Insurance	(49,500.00)	0.00	(49,500.00)	0.00	0.00	0.00	(49,500.00)	0.00 %
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)	290.00	290.00	0.00	0.00	100.00 %
212	Employer Medicare	(4,650.00)	0.00	(4,650.00)	204.25	204.25	0.00	(4,445.75)	4.39 %
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)	0.00	0.00	0.00	(5,500.00)	0.00 %
499	Other Supplies And Materials	(8,140.00)	0.00	(8,140.00)	0.00	0.00	4,614.20	(3,525.80)	56.69 %
524	In-Service/Staff Development	(61,600.00)	0.00	(61,600.00)	1,597.50	1,597.50	4,388.00	(55,614.50)	9.72 %
599	Other Charges	(6,000.00)	0.00	(6,000.00)	1,500.00	1,500.00	0.00	(4,500.00)	25.00 %
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)	19,910.45	19,910.45	49,821.20	(523,070.35)	11.76 %
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 %
204	State Retirement	(934.00)	0.00	(934.00)	0.00	0.00	0.00	(934.00)	0.00 %
206	Life Insurance	(3.00)	0.00	(3.00)	0.00	0.00	0.00	(3.00)	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
72215 Alternative Instruction Program									
207	Medical Insurance	(1,384.00)	0.00	(1,384.00)	0.00	0.00	0.00	(1,384.00)	0.00 %
208	Dental Insurance	(27.00)	0.00	(27.00)	0.00	0.00	0.00	(27.00)	0.00 %
210	Unemployment Compensation	(5.00)	0.00	(5.00)	0.00	0.00	0.00	(5.00)	0.00 %
212	Employer Medicare	(132.00)	0.00	(132.00)	0.00	0.00	0.00	(132.00)	0.00 %
Total 72215	Alternative Instruction	(1,2115.00)	0.00	(12,115.00)	0.00	0.00	0.00	(12,115.00)	0.00 %
72220 Special Education Program									
161	Secretary(S)	(34,861.00)	0.00	(34,861.00)	4,022.40	4,022.40	0.00	(30,838.60)	11.54 %
189	Other Salaries & Wages	(196,631.00)	0.00	(196,631.00)	5,030.55	5,030.55	0.00	(191,600.45)	2.56 %
201	Social Security	(14,354.00)	0.00	(14,354.00)	561.30	561.30	0.00	(13,792.70)	3.91 %
204	State Retirement	(21,648.00)	0.00	(21,648.00)	678.96	678.96	0.00	(20,969.04)	3.14 %
206	Life Insurance	(77.00)	0.00	(77.00)	0.00	0.00	0.00	(77.00)	0.00 %
207	Medical Insurance	(55,786.00)	0.00	(55,786.00)	0.00	0.00	0.00	(55,786.00)	0.00 %
208	Dental Insurance	(788.00)	0.00	(788.00)	0.00	0.00	0.00	(788.00)	0.00 %
210	Unemployment Compensation	(132.00)	0.00	(132.00)	0.00	0.00	0.00	(132.00)	0.00 %
212	Employer Medicare	(3,358.00)	0.00	(3,358.00)	131.28	131.28	0.00	(3,226.72)	3.91 %
310	Contracts With Other Public Agencies	(100.00)	0.00	(100.00)	0.00	0.00	0.00	(100.00)	0.00 %
312	Contracts With Private Agencies	(60,000.00)	0.00	(60,000.00)	9,964.81	9,964.81	0.00	(50,035.19)	16.61 %
336	Maintenance And Repair Services-Equip	(50.00)	0.00	(50.00)	0.00	0.00	0.00	(50.00)	0.00 %
348	Postal Charges	(50.00)	0.00	(50.00)	0.00	0.00	0.00	(50.00)	0.00 %
355	Travel	(8,000.00)	0.00	(8,000.00)	0.00	0.00	0.00	(8,000.00)	0.00 %
399	Other Contracted Services	(250.00)	0.00	(250.00)	0.00	0.00	0.00	(250.00)	0.00 %
499	Other Supplies And Materials	(500.00)	0.00	(500.00)	0.00	0.00	0.00	(500.00)	0.00 %
524	In-Service/Staff Development	(7,500.00)	0.00	(7,500.00)	0.00	0.00	0.00	(7,500.00)	0.00 %
599	Other Charges	(1,200.00)	0.00	(1,200.00)	0.00	0.00	0.00	(1,200.00)	0.00 %
Total 72220	Special Education Program	(405,285.00)	0.00	(405,285.00)	20,389.30	20,389.30	0.00	(384,895.70)	5.03 %
72230 Vocational Education Program									
524	In-Service/Staff Development	(3,000.00)	0.00	(3,000.00)	0.00	0.00	0.00	(3,000.00)	0.00 %
Total 72230	Vocational Education Program	(3,000.00)	0.00	(3,000.00)	0.00	0.00	0.00	(3,000.00)	0.00 %
72250 Technology									
138	Instructional Computer Personnel	(64,500.00)	0.00	(64,500.00)	0.00	0.00	0.00	(64,500.00)	0.00 %
201	Social Security	(3,855.00)	0.00	(3,855.00)	0.00	0.00	0.00	(3,855.00)	0.00 %
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 %

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									
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)	0.00	0.00	0.00	(4,000.00)	0.00 %
Total 72250 Technology		(94,975.15)	0.00	(94,975.15)	0.00	0.00	0.00	(94,975.15)	0.00 %
72610 Operation Of Plant									
166	Custodial Personnel	(130,000.00)	0.00	(130,000.00)	1,121.76	1,121.76	0.00	(128,878.24)	0.86 %
201	Social Security	(8,300.00)	0.00	(8,300.00)	69.55	69.55	0.00	(8,230.45)	0.84 %
204	State Retirement	(9,900.00)	0.00	(9,900.00)	36.43	36.43	0.00	(9,863.57)	0.37 %
212	Employer Medicare	(2,225.00)	0.00	(2,225.00)	16.26	16.26	0.00	(2,208.74)	0.73 %
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)	1,244.00	1,244.00	0.00	(194,181.00)	0.64 %
72710 Transportation									
146	Bus Drivers	(15,000.00)	0.00	(15,000.00)	253.54	253.54	0.00	(14,746.46)	1.69 %
201	Social Security	(950.00)	0.00	(950.00)	15.72	15.72	0.00	(934.28)	1.65 %
204	State Retirement	(1,150.00)	0.00	(1,150.00)	19.02	19.02	0.00	(1,130.98)	1.65 %
212	Employer Medicare	0.00	0.00	0.00	3.68	3.68	0.00	3.68	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)	291.96	291.96	0.00	(21,808.04)	1.32 %
76100 Regular Capital Outlay									
321	Engineering Services	(75,000.00)	0.00	(75,000.00)	0.00	0.00	0.00	(75,000.00)	0.00 %
720	Plant Operation Equipment	(700,000.00)	0.00	(700,000.00)	0.00	0.00	0.00	(700,000.00)	0.00 %
Total 76100 Regular Capital Outlay		(775,000.00)	0.00	(775,000.00)	0.00	0.00	0.00	(775,000.00)	0.00 %
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		(6,513,684.79)	0.00	(6,513,684.79)	134,036.83	134,036.83	163,932.26	(6,215,715.70)	4.57 %
Total		(6,513,684.79)	0.00	(6,513,684.79)	134,036.83	134,036.83	163,932.26	(6,215,715.70)	4.57 %
Total For Fund: 142		(6,513,684.79)	0.00	(6,513,684.79)	134,036.83	134,036.83	163,932.26	(6,215,715.70)	4.57 %



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

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

Fund : 143 Central Cafeteria

Account Number	Account Description	Assets	Balance
143-11130-	Cash In Bank		1,200.00
143-11140-	Cash With Trustee		821,911.33
143-14100-	Estimated Revenues		4,125,263.00
143-14200-	Unliquidated Encumbrances (Control)		12,179.94
143-14500-	Expenditures - Current Year (Control)		4,958.53
143-14600-	Exp Chgd To Reserve For Prior Yrs Enc		123,872.23
	Total Assets		5,089,385.03
	Total Assets and Deferred Outflows of Resources		5,089,385.03
	Liabilities		
143-21100-	Accounts Payable		(1,727.70)
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)
	Total Liabilities		(4,126,923.40)
143-34110-	Encumbrances - Current Year		(12,179.94)
143-34120-	Encumbrances - Prior Year		(157,967.32)
143-34570-	Restricted For Operation Of Non-Inst Ser		(793,858.79)
	Total Equities		(964,006.05)
	Total Liabilities, Deferred Inflows of Resources, and Fund Bala		(5,090,929.45)
	Fund Totals: 143 Central Cafeteria		(1,544.42)



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

Fund :	143	Central Cafeteria	Original Est	Amendments	Total Estimated	YTD Realized	Unrealized	Current Revenue
43521		Lunch Payments-Children	501,785.00	0.00	501,785.00	0.00	501,785.00	0.00%
43522		Lunch Payments-Adults	85,541.00	0.00	85,541.00	0.00	85,541.00	0.00%
43523		Income From Breakfast	157,329.00	0.00	157,329.00	0.00	157,329.00	0.00%
43525		A La Carte Sales	400,263.00	0.00	400,263.00	0.00	400,263.00	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%
44110		Interest Earned	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00%
44170		Misc Refunds	0.00	0.00	0.00	0.00	0.00	No Budget
44000		TOTAL OTHER LOCAL REVENUE	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00%
46520		School Food Service	32,880.00	0.00	32,880.00	0.00	32,880.00	0.00%
46000		TOTAL STATE OF TENNESSEE	32,880.00	0.00	32,880.00	0.00	32,880.00	0.00%
47111		Section4-Lunch	2,044,213.00	0.00	2,044,213.00	0.00	2,044,213.00	0.00%
47112		USDA Commodities	254,376.00	0.00	254,376.00	0.00	254,376.00	0.00%
47113		Breakfast	599,016.00	0.00	599,016.00	0.00	599,016.00	0.00%
47114		USDA - Other	48,860.00	0.00	48,860.00	0.00	48,860.00	0.00%
47000		TOTAL FEDERAL GOVERNMENT	2,946,465.00	0.00	2,946,465.00	0.00	2,946,465.00	0.00%
49800		Operating Transfers	0.00	0.00	0.00	0.00	0.00	No Budget
49000		TOTAL OPERATING TRANSFERS	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	0.00	4,125,263.00	0.00%



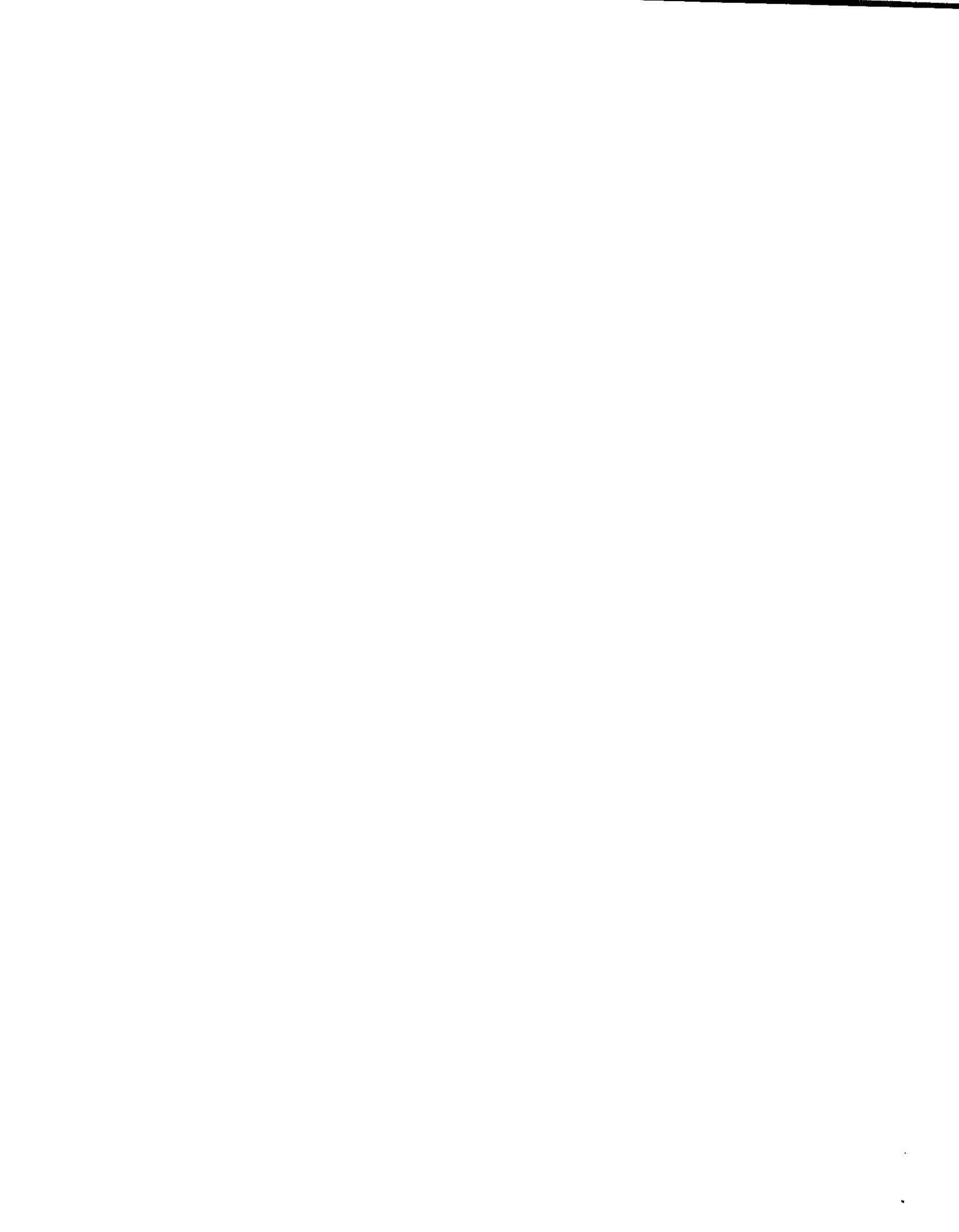
Greene County Board of Education
 Balance Sheet (Landscape)
 July 2021

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

Account Number	Account Description	Assets	Balance
Fund : 177 Education Capital Projects			
177-11140-	Cash With Trustee		7,524,772.02
177-11500-	Property Taxes Receivable		845,820.00
177-11510-	Allowance For Uncollectable Property Tax		(22,136.00)
177-14100-	Estimated Revenues		1,412,650.00
			732.03
177-14500-	Expenditures - Current Year (Control)		28,857.70
177-14600-	Exp Chgd To Reserve For Prior Yrs Enc		9,790,695.75
	Total Assets		9,790,695.75
Total Assets and Deferred Outflows of Resources			
			9,790,695.75
Liabilities			
177-21100-	Accounts Payable		0.00
177-28100-	Appropriations (Control)		(1,412,650.00)
177-28500-	Revenues (Control)		(70,501.96)
177-29940-	Deferred Current Property Taxes		(803,766.00)
177-29945-	Deferred Delinquent Property Taxes		(19,918.00)
	Total Liabilities		(2,306,835.96)
177-34120-	Encumbrances - Prior Year		(4,924,194.44)
177-39000-	Unassigned		(2,559,665.35)
	Total Equities		(7,483,859.79)
	Total Liabilities, Deferred Inflows of Resources, and Fund Bal		(9,790,695.75)
			0.00
Fund Totals:	177 Education Capital Projects		0.00



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	(1,695.15)	20,804.85	7.53%	(1,695.15)
40125		Trustee Collection Bankruptcy	50.00	0.00	50.00	(1.67)	48.33	3.34%	(1.67)
40130		Circuit Clerk	7,000.00	0.00	7,000.00	0.00	7,000.00	0.00%	0.00
40140		Interest & Penalty	7,500.00	0.00	7,500.00	(410.83)	7,089.17	5.48%	(410.83)
40161		Payments in Lieu of Taxes TVA	350.00	0.00	350.00	(35.45)	314.55	10.13%	(35.45)
40162		Payment in Lieu of Taxes Local Utility	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00%	0.00
40163		Payment in Lieu of Taxes Other	1,250.00	0.00	1,250.00	(53.78)	1,196.22	4.30%	(53.78)
40210		Local Option Sales Tax	700,000.00	0.00	700,000.00	(68,305.08)	631,694.92	9.76%	(68,305.08)
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	(70,501.96)	1,322,148.04	5.06%	(70,501.96)
44110		Interest Earned	20,000.00	0.00	20,000.00	0.00	20,000.00	0.00%	0.00
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	0.00	20,000.00	0.00%	0.00
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	(70,501.96)	1,342,148.04	4.99%	(70,501.96)



Fund : 177 Education Capital Projects

Account Number Account Description

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	Trustee's Commission	(23,920.00)	0.00	(23,920.00)	732.03	732.03	0.00	(23,187.97)	3.06 %
Total 72310		(23,920.00)	0.00	(23,920.00)	732.03	732.03	0.00	(23,187.97)	3.06 %
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		(1,412,650.00)	0.00	(1,412,650.00)	732.03	732.03	0.00	(1,411,917.97)	0.05 %
Total		(1,412,650.00)	0.00	(1,412,650.00)	732.03	732.03	0.00	(1,411,917.97)	0.05 %
Total For Fund:	177	(1,412,650.00)	0.00	(1,412,650.00)	732.03	732.03	0.00	(1,411,917.97)	0.05 %



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	USED ANTIFREEZE
AUG '21																		
2	144.61	217.6	46	31	18.09			7580					32	0.87		5040		
3	65.36	150.12	41	31	9.58		2140									9860		
4	60.43	154.64	29	18	2.6			8240					123	1.47		5140		
5	64.13	117.94	35	24	1.5								195	2.24		0		
6	69.9	105.03	20	16	7.68											0		
9	159.96	200.17	46	31	7.21			8360					150	1.73		3460		
10	65.78	196.1	43	34	12.53		3520					200				12500		
11	47.04	144.14	28	15	3.03			6380					212	2.44		0		
12	66.04	139.94	30	20	4.82			12260								4960		
13	74.06	99.49	19	14	6.17			8640								2260		
14*			6	3														
16	141.99	212.99	37	25	9.41			7480				200	160	1.84		2000		
17	68.08	152.35	42	32	7.07		2200									8380		
18	57.15	156.42	26	15	5.12			7960								6340		
19	55.83	164.94	35	25		2160				2160	2230							
20	71.24	105.7	21	17	11.8			7880								2460		
23	154.9	221.0	43	28	6.59			8360				300	238	2.74		3780		
24	74.07	197.62	42	33	11.07		2580									9540		
25	60.14	149.56	30	19	2			6320					171	1.97		3520		
26	69.1	130.3	30	21	1.87			10000								2840		
27	71.51	104.52	19	15	7.36			10460										
30	142.26	172.09	45	31	10.74			6540					162	1.86		5600		
31	68.98	231.69	46	37	9.26		2120						1190	15.61		13000		
JULY DIFF									21680	1680			677	7.83		69620	1100	
	TONS	TONS	#	#	TONS	LBS	LBS	LBS	LBS	LBS	LBS	GALS	TONS	#	LBS	LBS	LBS	GALS
	1852.56	3524.33	759	535	155.5	2160	12560	94200	43940	3840	2230	700	3310	40.6	0	170300	1100	0

GREENE COUNTY SOLID WASTE

COMPACTOR TONS PER DAY

WEEK OF 8/2/21	8/2/2021	8/3/2021	8/4/2021	8/5/2021	8/6/2021	
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	TOTAL
AFTON	18.6				24.19	42.79
BAILEYTON	7.55			5.7		13.25
CLEAR SPRINGS			9.68			9.68
CROSS ANCHOR			8.22			8.22
DEBUSK		11.95			9.78	21.73
GREYSTONE		9.95				9.95
HAL HENARD	14.46			13.15		27.61
HORSE CREEK	7.44		5.46		6.98	19.88
MCDONALD	6.8			4.25		11.05
OREBANK		6.71				6.71
ROMEO	8.46		5.47			13.93
ST. JAMES		7.05			5.9	12.95
SUNNYSIDE		5.4			8.11	13.51
WALKERTOWN	9.29		6.29			15.58
WEST GREENE	19.57			21.22		40.79
WEST PINES			8.38			8.38
CHUCKEY-DOAK						0
MOSHEIM						0
WEST GREENE HS						0
GRAND TOTAL	92.17	41.06	43.5	44.32	54.96	276.01



GREENE COUNTY SOLID WASTE

COMPACTOR TONS PER DAY

WEEK OF 8/9/21	8/9/2021	8/10/2021	8/11/2021	8/12/2021	8/13/2021	TOTAL
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	TOTAL
AFTON	18.84				22.97	41.81
BAILEYTON	7.56			6.81		14.37
CLEAR SPRINGS						0
CROSS ANCHOR		7.94			7.01	14.95
DEBUSK		13.25			10.63	23.88
GREYSTONE	9.28			5.27		14.55
HAL HENARD	15.91			13.58		29.49
HORSE CREEK	8.03		5.38		7.02	20.43
MCDONALD	6.53			3.7		10.23
OREBANK		7.03				7.03
ROMEO	9.19		6.32			15.51
ST. JAMES			8.42			8.42
SUNNYSIDE		4.58			7.46	12.04
WALKERTOWN	9.49		7.28			16.77
WEST GREENE	21.6			19.67		41.27
WEST PINES		6.6			5.59	12.19
CHUCKEY-DOAK						0
MOSHEIM						0
WEST GREENE HS						0
GRAND TOTAL	106.43	39.4	27.4	49.03	60.68	282.94

GREENE COUNTY SOLID WASTE

COMPACTOR TONS PER DAY

WEEK OF 8/16/21	8/16/2021	8/17/2021	8/18/2021	8/19/2021	8/20/2021	TOTAL
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	TOTAL
AFTON	18.99				23.16	42.15
BAILEYTON	7.32			5.29		12.61
CLEAR SPRINGS		9.5				9.5
CROSS ANCHOR			6.73			6.73
DEBUSK		13.25			10.38	23.63
GREYSTONE		8.68				8.68
HAL HENARD	13.85			13.59		27.44
HORSE CREEK	6.99		4.76		6.76	18.51
MCDONALD	7.28			4.18		11.46
OREBANK		6.1				6.1
ROMEO	9.11		5.34			14.45
ST. JAMES		7.57			5.34	12.91
SUNNYSIDE		5.51			7.35	12.86
WALKERTOWN	10.09		5.18			15.27
WEST GREENE	19.78			21.33		41.11
WEST PINES			7.54			7.54
CHUCKEY-DOAK						0
MOSHEIM						0
WEST GREENE HS						0
GRAND TOTAL	93.41	50.61	29.55	44.39	52.99	270.95

GREENE COUNTY SOLID WASTE

COMPACTOR TONS PER DAY

WEEK OF 8/23/21	8/23/2021	8/24/2021	8/25/2021	8/26/2021	8/27/2021	TOTAL
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	TOTAL
AFTON	17.57				22.73	40.3
BAILEYTON	7.75			5.47		13.22
CLEAR SPRINGS						0
CROSS ANCHOR		9.28			5.73	15.01
DEBUSK		14.97			9.81	24.78
GREYSTONE	9.89			5.39		15.28
HAL HENARD	13.88			14.85		28.73
HORSE CREEK	7.37		4.36		6.19	17.92
MCDONALD	7			3.7		10.7
OREBANK			7.83			7.83
ROMEO	8.83		6.15			14.98
ST. JAMES			7.73			7.73
SUNNYSIDE		6.36			7.86	14.22
WALKERTOWN	11.13		6.36			17.49
WEST GREENE	22.37			20.13		42.5
WEST PINES		8.78			5.83	14.61
CHUCKEY-DOAK						0
MOSHEIM						0
WEST GREENE HS			7.75			7.75
GRAND TOTAL	105.79	39.39	40.18	49.54	58.15	293.05

GREENE COUNTY SOLID WASTE

COMPACTOR TONS PER DAY		8/30/2021	8/31/2021	WEDNESDAY	THURSDAY	FRIDAY	TOTAL
WEEK OF 8/30/21	8/30/2021	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	TOTAL
CENTER							
AFTON	16.46						16.46
BAILEYTON	7.91						7.91
CLEAR SPRINGS							0
CROSS ANCHOR							0
DEBUSK			12.63				12.63
GREYSTONE			8.48				8.48
HAL HENARD	12.1						12.1
HORSE CREEK	7.38						7.38
MCDONALD	6.11						6.11
OREBANK			6.83				6.83
ROMEO	8.21						8.21
ST. JAMES			7.09				7.09
SUNNYSIDE			6				6
WALKERTOWN	9.36						9.36
WEST GREENE	20.75						20.75
WEST PINES							0
CHUCKEY-DOAK							0
MOSHEIM							0
WEST GREENE HS							0
GRAND TOTAL	88.28	41.03	0	0	0	0	129.31

GREENE COUNTY SOLID WASTE

COMPACTOR TOTALS FOR AUGUST 2021

AFTON	183.51
BAILEYTON	61.36
CLEAR SPRINGS	19.18
CROSS ANCHOR	44.91
DEBUSK	106.65
GREYSTONE	56.94
HAL HENARD	125.37
HORSE CREEK	84.12
MCDONALD	49.55
OREBANK	34.5
ROMEO	67.08
ST. JAMES	49.1
SUNNYSIDE	58.63
WALKERTOWN	74.47
WEST GREENE	186.42
WEST PINES	42.72
CHUCKEY-DOAK	0
MOSHEIM	0
WEST GREENE HS	7.75
GRAND TOTAL	1252.26

GREENE COUNTY SOLID WASTE GAS/ MILEAGE REPORT

FISCAL YEAR '22 AUGUST

TRUCK #	YEAR	MAKE	Beginning Mileage	Ending Mileage	Fuel/gas (gals)	Fuel/diesel (gals)	Fuel Cost*	Miles Traveled	DEF (gals)	USE
1	2019	MACK	80836	83724		750.1		2888	27.41	FRONT LOADER
2	2004	MACK	280383	280529		35.1		146		FRONT LOADER
3	2013	F-250	145270	146102		95.1		832	4.22	DIRECTOR
4	1985	IH DUMP	269935	269935		0		0		ROCK TRUCK
5	2001	F-150	171767	172501	36.5			734		SUPERVISOR
6	1997	F-350	272577	273791		86.5		1214		DEMO/METAL SPARE
7	2000	MACK	300981	300981		0		0		FRONT LOADER (IN REPAIR)
8	2018	MACK	85820	89028		557		3208	21.52	FRONT LOADER/ RECYCLE
9	2006	MACK	83791	83792		39.3		1		ROLL OFF
12	2008	F-250 4 X 4	167233	169008	166.1			1775		SUPERVISOR
13	1984	C-10	88485	89114	48.2			629		CENTER MAINT.
14	2014	MACK	129812	132247		455.6		2435	8.83	ROLL OFF
15	2014	MACK	161614	161916		57.2		302		ROLL OFF
16	2014	MACK	104640	107539		574.9		2899	13.7	ROLL OFF
17	2014	MACK	114212	116418		413.1		2206	15.61	ROLL OFF
19	2007	F-250 4 X 4	217828	218223	30			395		MECHANIC/ MAINT.
20	2001	CHEVY VAN	118581	119104	56.1			523		VAN INMATES
21	2007	MACK	200000	200000		0		0		FRONT LOADER (IN REPAIR)
22	2001	F-350	272947	273719		30		772		MECHANIC/ MAINT.
23	2001	MACK	434873	434873		0		0		FRONT LOADER (IN REPAIR)
25	2003	F-350	244175	244491		33.8		316		MECHANIC/ MAINT.
26	2020	F-350	27995	29276		146.5		1281	1.62	DEMO/METAL
27	2020	F-350	26843	28608		175.9		1765		DEMO/METAL
28	2007	F-550	308675	309268	2.2	70.4		593		MECHANIC/ MAINT.
29	2014	MACK	380804	381640		253.7		836		FRONT LOADER
30	2013	MACK	145940	147515		330.5		1575	10.65	FRONT LOADER
31	2021	INTERNATIONAL	6782	8169		249.9		1387	5.72	DEMO/ METAL GRAPPLE TRUCK
						2392.8			62.62	TRANSFER STATION TRUCKS
					47.2	14				SHOP FUEL
TOTALS					386.3	6761.4	0	28712	171.9	

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

**Greene County Budget and Finance Committee
Meeting-Minutes August 4th, 2021 Meeting
Greene County Annex Conference Room, Greeneville, Tennessee**

MEMBERS PRESENT:

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

ALSO:

Danny Lowery- Director of Finance Roger Woolsey- County Attorney
Wesley Holt- Sheriff 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, August 4th, 2021 at 1:00 P.M. in the Greene County Conference room at the Annex. A quorum was present.

Motion to approve the Budget & Finance minutes June 29th, 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 Greene County Sheriff's Department in the amount of \$9,134 for the (carry-over) of the Coronavirus grant for the FYE June 30, 2022. Commissioner Waddle made a motion to approve Resolution A. It was seconded by Commissioner Quillen. Motions carried.

- B. A resolution of the Greene County Legislative Body to appropriate funds to the Election Commission in the amount of \$23,538 for the Election Security Assistance Grant distributed through the Tennessee Division of Elections HAVA program (carry-over) for the June 30, 2022. Commissioner Waddle made a motion to approve Resolution B. It was seconded by Commissioner Burkey. Motions carried.

- C. A resolution to appropriate funds awarded to the Greene County Circuit Court \$24,777 for the Coronavirus Emergency Supplemental Funding Program Grant for the fiscal year ending June 30, 2022. Commissioner Waddle made a motion to approve Resolution C. It was seconded by Commissioner Quillen. Motions carried.

NEW BUSINESS:

**Greene County Budget and Finance Committee
Meeting-Minutes August 4th, 2021 Meeting
Greene County Annex Conference Room, Greeneville, Tennessee**

Mayor Morrison said that they have come to the end of negotiations with Ballad Health for the acquisition of the Tacoma Hospital building in the amount of 2.5 million. The deal was to assume the control and ownership of the Tacoma campus facility which includes the 110,000 square foot of space with plenty of parking. We would retain the Strong Futures program which is already on the fourth floor for a period of up to three years. Greene County would assume the payment of utilities for the duration of that program as long it is on the fourth floor. This purchase would give us the ability to consolidate the County government operations to include nearly every department of our government. Preference would be given to the to the Sheriffs to move over and occupy the third floor once renovations are complete to alleviate the overcrowding in the Sheriff's office. Also, the Sessions Court has needed a holding area for the inmates appearing in Court. The space that the Sheriff's office occupies now could be used to create more space for the Jail. With the Strong Futures program, Ballad would in turn use grant money in the amount of \$500,000 toward a lease agreement with Greene County. The total purchase price would be \$3 million dollars, with the \$500,000 being paid back through the lease agreement. Plans would involve moving the Annex building, Building & Zoning, and possibly Chancery Court and the Headquarters of the Greene County School System into the facility. The funding would be used through the Rescue Funds and bonding without a tax increase. Estimated renovations of 3 and a half million would be required for the needs of the departments. A workshop to discuss the negotiations might be held before the County Commission meeting. The need to ask the Commission of their approval is needed to move forward. Commissioner Robin Quillen made a motion in form of a resolution to continue to move forward to proceed to the next step pursuing the Tacoma building for future spaces for County offices and departments. County Attorney Roger Woolsey will write the resolution. Workshops will be scheduled prior to the next County Commission.

NEXT MEETING:

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

AJOURNED:

Motion to adjourned was made by Commission Burkey and was seconded by Commissioner Quillen. Meeting adjourned at 2:00.

Respectfully submitted,
Regina Nuckols
Budget & Finance Secretary

**Greene County Insurance Committee
Regular Meeting-Minutes Open Session
July 28, 2021
Greene County Annex Greeneville, Tennessee**

Members Present:

Danny Lowery-Budget Director	Kevin Morrison-Mayor	William Dabbs-Comm
Roger Woolsey-Cnty Atty	Brad Peters-Comm	John Waddle-Comm
Erin Elmore- HR	Kevin Swatsell- Road Sup	Dale Tucker- Comm

Also, Present:

Andrea Hillis- Tri- State	John McInturff- MMB	Chris Poynter- Trinity
Megan Kell- Ballad by call	Sandy Fowler- Atty Assist.	Jenifer Smallwood- Trinity

Call to Order:

Mayor Morrison called meeting to order at 8:36 a.m. Quorum was present.

Minutes:

Minutes from the June 23, 2021 was approved with no opposition by a motion made by Commissioner Dabbs and was seconded by Erin Elmore.

Reports:

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

Discussion:

Megan Kell gave clinic reports in June the provider had 134 provider visits with 49 nurse visits and 140 refills with a total of 876 medications filled. Clinic tracked 18 no shows and 4 cancelations in June at 43% utilization.

Chris Poynter informed the committee that there were not many claims over \$176,000 last year and we received around \$595,000 back in drug rebates. January 1, 2022 BCBST pharmacy specialty meds will be CVS. Chris will be bringing data to the committee on pharmacy cost, mainly on specialty drugs the effects on the plan and the employees. Good Rx will be promoted to employees and will be part of the new hire information giving to employees.

Adjourned for closed session.

Open session was reconvened.

Claims:

Motion was made by Commissioner Dabbs to approve claims 0000415 and was seconded by Commissioner Peters. Motion was approved with no opposition.

Motion was made by Commissioner Tucker and seconded by Commissioner Dabbs to adjourn.

Respectfully Submitted,
Krystal Justis

Greene County Commission Education Committee

1 Jun 2021

Regular Meeting

The Greene County Commission Education Committee met at 5:00 PM at the Greene County Schools Central Office for its regular June meeting.

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

Others in Attendance: Kayla Crawford.

The Committee reviewed the minutes from the 3 May meeting. Mr. Tucker made the motion to accept the minutes. Mr. Bowers seconded. The motion to approve passed 4-0 with one abstention.

Mr. McLain and Ms Crawford presented two budget amendment resolutions to incorporate Family Resource Gifts from several donors as well as additional Tennessee State funding for summer programs (K-5 Stream and 6-8 Bridges). The funding will cover transportation costs and teacher stipends for these learning camps designed for post-COVID remediation. Mr. Tucker made the motion to recommend approval. Mr. Bowers seconded. The motion to approve passed 5-0.

Mr. McLain presented the 2021-2022 Food Service Budget 143. Mr. Bowers made the motion to recommend approval. Mr. Tucker seconded. The motion to approve passed 5-0.

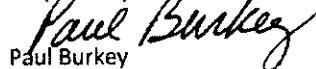
Mr. McLain presented the 2021-2022 Capital Outlay Budget 177. Mr. Bowers made the motion to recommend approval. Mr. Tucker seconded. The motion to approve passed 5-0.

Mr. McLain presented the 2021-2022 General Purpose Fund Budget 141. The budget is balanced due to increased Local Option Sales Tax collections and the Tennessee "hold harmless" legislation to fund the BEP at the previous year's average daily membership (ADM) for 2021-2022. He pointed out that the "hold harmless" protections will expire for the 2022-2023 budget year, which will likely result in a substantial reduction in BEP funding due to reduced actual ADM. The School Board will then come to the County to cover the resulting deficit. Mr. Bowers made the motion to recommend approval. Mr. Tucker seconded. The motion to approve passed 4-0. (Mr. White had departed for another commitment.)

Meeting adjourned.

The next Education Committee meeting will be at 3:30 PM on Tuesday 6 July (cancelled due to lack of business).

Respectfully submitted,



Paul Burkey
Secretary



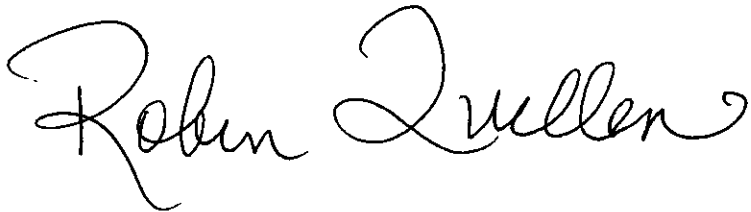
GREENE COUNTY ANIMAL CONTROL MEETING

MAY 12, 2021

GREENE COUNTY ANNEX

The Greene County Animal Control Committee had a called meeting on May 12, 2021. Attending were the following commissioners: Teddy Lawing, Jeff Bible, Lyle Parton and Robin Quillen. Also present was: Attorney Roger Woolsey, Chris Cutshall from AC, and Mayor Morrison.

Discussion about leaving the dogs outside in cold weather or storms was held to decide how cold the temps should be before bringing in the dogs. A temp of 50 degrees was set to bring the dogs inside when it got below 50. Also, doors will be left open so that the dogs can choose to be inside or outside.

A handwritten signature in black ink that reads "Robin Quillen". The signature is written in a cursive style with a large, looping 'R' and a long, sweeping tail on the 'n'.



Greene County Emergency Communications District
Official Minutes
July 13, 2021

Members Present: Tim Ward, Hoot Bowers, Pamela Carpenter, Teddy Lawing, Robin Quillen John Waddle, Alan Shipley.

Members Absent: Jeff Wilburn, Josh Kesterson.

Others Present: Jerry Bird, Kelly Dabbs, Wesley Holt, Roger Woolsey, Calvin Hawkins, Kevin Guinn, Ryan Holt, T.J. Manis, Ken Little.

The Greene County Emergency Communications District, Board of Directors, met on July 13, 2021 at 3:20pm for a public hearing on the 2021-2022 Budget. No community members or any official appeared to make comments.

The Greene County Emergency Communications District, Board of Directors, met for the regular monthly meeting on July 13, 2021 at 3:30pm. Board Chairman Tim Ward called the meeting to order and presided over the meeting.

Secretary Pamela Carpenter presented the prior minutes to the Board. Upon motion by Hoot Bowers and a second by Teddy Lawing, a vote was taken and the prior minutes were accepted.

Treasurer John Waddle presented the Treasurer's Report; the district did receive extra state disbursements. Upon motion by Hoot Bowers and a second by Robin Quillen, a vote was taken and the treasurer's report was accepted.

The 2021-2022 Budget was discussed and upon motion by Hoot Bowers and a second by Teddy Lawing, a vote was taken and the Board approved a budget that provides for 18 dispatchers.

The board discussed hiring of family members. Under the old policy, family members of dispatchers were prevented from being hired. This prevents some good candidates from applying. Upon motion by John Waddle and a second Robin Quillen, and a vote by the Board, family members are now allowed to be hired with the exception: family members cannot be supervisors or family members.

Teddy Lawing suggested to the Board that 911 Director Jerry Bird contact both the city and county legislative bodies and ask that Greene County 911 Employees be included in any Covid-19 bonuses/stipends or increases proved by the individual entities for their essential employees.

With no further business and upon motion by Hoot Bowers and a second by John Waddle, meeting adjourned.

Pamela Carpenter, Secretary

Typed by Commissioner Teddy Lawing

RANGE COMMITTEE MEETING

July 20, 2021

RANGE

THE RANGE COMMITTEE MET AT 8:30 A.M. AT RANGE. RANGE MEMBERS ATTENDING WERE SHERIFF WESLEY HOLT, CHIEF TIM WARD, DICK FAWBUSH, JAMES MCAFFEE, AND JERRY STROM. MEMBERS ABSENT WERE ROCCO PRESTON AND BRIAN CLICK. OTHER ATTENDEE'S INCLUDED RANGE MASTER TERRY CANNON, ROGER WOOLSEY, KEVIN MORRISON, DAVID BEVERLY, KENN CARPENTER, AND TOMMY WHITEHEAD. QUORUM BEING PRESENT MEETING WAS CALLED TO ORDER.

MINUTES

MOTION TO APPROVE MINUTES FOR JUNE 8, 2021 WAS MADE BY JERRY STROM AND SECONDED BY DICK FAWBUSH. ALL IN FAVOR. MOTION PASSED

DISCUSSION

OLD BUSINESS:

JERRY STROM GAVE A GRANT UPDATE. SPORTING CLAY SPECS. THREE VENDORS SUBMITTED TO DIANE FOR PROMATIC EQUIPMENT. DAVE WRIGHT IS WORKING ON SPECS AND DESIGNS FOR SHOOTING STATION STANDS

TERRY CANNON HAS CONTACTED STACEY BOLTON FOR FIBER INTERNET. ALREADY HAD A PURCHASE ORDER FOR THIS.

SPECS FOR TARGET MACHINES INCLUDES MAINTENANCE AGREEMENT.

JERRY STROM WILL PUT OUT BIDS FOR ROAD IMPROVEMENTS.

TERRY CANNON STATED LUMBER PRICES ARE COMING DOWN. JAMES MCAFFEE COMMENTED ON LUMBER.

JERRY STROM AGAIN REINFORCED THE IMPORTANCE OF TRACKING TIME CONTRIBUTION WORKING OR IMPROVING RANGE AS PART OF GRANT. MAY BE ABLE TO "BANK" TIME FOR FUTURE GRANTS. HE WILL ASK TIM CHURCHILL ABOUT THIS.

JERRY STROM THEN STATED WE MAY BE ABLE TO USE FUNDS IN EXCESS OF COMPLETED PROJECT ON OTHER RANGE PROJECTS WITH A FILED AMENDMENT.

ROGER WOOLSEY ASKED IF WE ARE USING LAND AS PART OF THE COUNTY'S CONTRIBUTION.

JERRY STROM SAID THERE IS A DIFFERENCE BETWEEN IMPROVEMENT AND EXPANSION ADDING THAT TRIGGERS ENVIRONMENTAL ARCHEOLOGICAL ASSESSMENTS. THOSE ARE MUTE POINTS AS CONTRACT IS SIGNED BY MAYOR, AND WE ARE GOING TO EXCEED OUR CONTRIBUTION REQUIREMENTS WITHOUT THIS LAND AND AVOID MORE STUDIES AND DELAYS.

TERRY CANNON STATED WE NEED OFFICIAL SURVEY TO ESTABLISH LINE FOR REAR BOUNDARY OF RANGE. MAYOR MORRISON IS TO RE-CONTACT SURVEYOR ON THIS.

JERRY STROM THEN STATED WE HAD TWO VENDORS LAY OUT SPORTING CLAY COURSE AND WILL ADAPT COURSE ONCE BOUNDARY ROAD IS IMPROVED.

ROGER WOOLSEY STATED THAT WE SHOULD MAKE SURE TO HAVE SOMEONE DO THE WORK THAT KNOWS WHAT THEY ARE DOING. HE THEN GAVE TWO EXAMPLES OF PRIVATE WORK RIGHT AND WRONG CONSTRUCTION OF ROADS.

JERRY STROM SAID VENDORS WILL BID/PROVIDE TURN KEY EQUIPMENT.

TERRY CANNON SAID PROMATICS HAS BEEN EXCEPTIONAL FOR SERVICE AND MAINTENANCE FOR TARGETING MACHINES.



DISCUSSION THEN TURNED TO THE UPPER RANGE. TERRY CANNON STATED THEY HAVE NOT BEEN ABLE TO GET RANGE WORKED ON. THE UPPER RANGE IS BOOKED FOR MONTHS AND STAYS BOOKED.

DISCUSSION ON THE INTERIOR WALL. THERE IS NO PURCHASE ORDER AVAILABLE. MAYOR MORRISON TO CHECK ON THIS.

DISCUSSION THEN TURNED TO THE K-9 OBSTACLES COURSE

DAVID BEVERLY STATED K-9 OFFICERS HAVE ACCESS TO SOME OBSTACLES TO GET STARTED. THE INTENT IS TO HAVE A K-9 OBSTACLE COURSE IN THE VICINITY OF THE UPPER RANGE.

TERRY CANNON STATED THE NEED TO CONSIDER LOCATION. EXAMPLE FALL ZONE/ POTENTIALLY KIDS PLAYING ON THE K9 OBSTACLES.

NEW BUSINESS:

SHERIFF WESLEY HOLT ASKED IF THERE ARE TREES DOWN. TERRY CANNON ANSWERED YES THAT HE HAD CONTACTED ROGER WOOLSEY AND GOT A CONTRACTOR TO COMPLETE THE WORK IMMEDIATELY. THE WORK IS NOW DONE.

CHIEF TIM WARD THEN STATED THAT WALTERS STATE HAS HAD LEADERSHIP CHANGES.

TERRY CANNON SAID THE NEW CLASS STARTS UP AT THE END OF JULY. TIM WARD STATED THAT IF WE ARE THINKING ABOUT CHANGING PRICE STRUCTURE IT NEEDS TO START NOW. THE RANGE IS A BARGAIN FOR THEM. TERRY CANNON STATED THE COST OF MATERIAL HAS INCREASED FOR US AND THAT NEEDS TO BE CONSIDERED.

JAMES MCAFFEE SAID WSCC SHOULD BE PUT ON NOTICE FOR COST INCREASE. DISCUSSION ON \$20-25-50. CURRENT PRICE IS \$15 PER STUDENT. DAVID BEVERLY STATED INCREASE NEEDED JUST FOR MATERIAL. SHERIFF HOLT STATED \$25 WOULD BE \$6.25 PER DAY.

GENERAL DISCUSSION WAS THEN ON PRICE TO CHARGE. INCREASE ON MATERIAL PRICES AND LABOR.

DISCUSSION THEN TURNED TO TUITION VERSUS LAB COST FOR STUDENTS.

TERRY CANNON STATED THEY MUST HAVE ACCESS TO RUNNING/TURNING TARGETS

ROGER WOOLSEY THEN ASKED WHAT IS REASONABLE FOR FOUR DAYS OF SHOOTING. GENERAL DISCUSSION ON PRICE TO CHARGE. PER HEAD VS PER CLASS. PER HEAD VS ANNUAL SUBSCRIPTION

TIM WARD ASKED IF \$50 PER HAD WOULD COVER THE COST FOR RANGE MATERIAL AND LABOR. TERRY CANNON ANSWERED YES. WE MUST FIX AND HAVE OPERATIONAL THE RUNNING/TURNING TARGETS. WSCC SHOULD BE SATISFIED WITH OPERATION OF RUNNING/TURNING TARGETS.

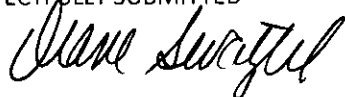
JERRY STROM SUGGESTED WE ASK FOR ANNUAL CHARGE, NOT PER HEAD.

TIM WARD SUGGESTED TERRY CANNON FIGURE ALL THE COSTS TO DETERMINE PRICE TO CHARGE AND REPORT BACK AT THE NEXT MEETING.

NEXT MEETING WILL BE AT RANGE ON AUGUST 17, 2021 AT 8:30 A.M.

MOTION BY WESLEY HOLT AND SECOND BY TIM WARD TO ADJOURN. ALL IN FAVOR. MEETING ADJOURNED

RESPECTFULLY SUBMITTED



DIANE SWATZELL

*Approved
August 17, 2021
ds*

Minutes of the Greene County Board of Zoning Appeals

A meeting of the Greene County Board of Zoning Appeals was held on Tuesday, June 29, 2021.

Members Present/Members Absent

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

Staff Representatives Present/Absent

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

Also Present: Interested citizens

The Chairman called the meeting to order and welcomed attendees.

Adoption of Agenda. The Chairman asked for a motion to adopt the agenda. A motion was made by Beth Douthat, seconded by Bill Dabbs, to adopt the agenda. The motion carried unanimously.

Approval of Minutes. The Chairman asked if members had received the draft minutes of the February 23, 2021 meeting. A motion was made by Bill Dabbs, seconded by Jason Smith, to approve the minutes as written. The motion carried unanimously.

Swearing in of witnesses. Chairman Crawford swore in Marc Helton of Clayton Homes and Tim Tweed, Greene County Building Commissioner.

470 Roaming Drive. The Board considered a request to decrease the front yard setback for 470 Roaming Drive (part of tax parcel 066-011.04 in The Village at Ripley Creek subdivision), from 30 feet to 24 feet. The requirement in the *Greene County Zoning Resolution* was 55' from the centerline of the road, or 30' from the edge of the right-of-way, whichever was greater. Marc Helton, representing CMH Homes Inc., said confusion over the wording of the regulations (i.e., the reference to the centerline of the road) created the mistake, and they had actually intended to set the house five feet behind the requirement. Staff stated a principal reason for requiring front yard setbacks was to ensure room for utility placement and adequate space to widen roads. Mr. Helton stated that, since Roaming Drive was a cul-de-sac (permanent dead-end street) 24 feet wide (curb to curb), with a 50 foot-wide right-of-way, it would never need to be widened. He further stated that setbacks were staked for several lots at the same time, and this was the only lot where there was an issue.

Mr. Tweed stated the only site visits conducted by his department for this residence were the setback review and final inspection, because state law prohibited local building departments from conducting any other inspections of mobile homes. The residence passed the setback inspection because the distance marked by the builder was for the structure itself, not for the porch, which was added after the setbacks were marked.

Mr. Tweed stated there was a slope to the rear of the property, and placing the home in this location meant that it would not have to be placed on fill material. In response to questions, he stated that, in his opinion, the porch did not detract from the neighborhood.

Discussion ensued concerning the request. A motion was made by Beth Douthat, seconded by Bill Dabbs, to approve the request, as:

1. Relief could be granted without substantial detriment to the public good and without substantially impairing the intent and purpose of the zoning resolution;
2. It would create an exceptional practical difficulty or exceptional and undue hardship to the owner of the property to require that the setback be met;
3. Placing the home in this location prevented it from being placed on high fill material; and
4. There were special circumstances attached to the property that did not apply to other houses in the area.

There being no further business, a motion was made by Bill Dabbs, seconded by Jason Smith, to adjourn the meeting. The Chairman conducted a roll call vote, which carried unanimously.

The meeting adjourned at 8:45 a.m.

Approved as written (date)

Kathy Crawford 8-31-21

Secretary

G. Tweed

Chairman/Vice Chairman

Kathy Crawford



Minutes of the Greene County Regional Planning Commission

A meeting of the Greene County, TN Regional Planning Commission was held on Tuesday, July 13, 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

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 June 8, 2021 meeting. A motion was made by Phillip Ottinger, seconded by Lyle Parton, to approve the minutes as written. The motion carried unanimously.

Release of bond for Forrest View Lane Extension. The Planning Commission reviewed information from Kevin Swatsell, Greene County Road Commissioner, and Roger A. Woolsey, Greene County Attorney, concerning the completed status of Forrest View Lane Extension. After discussion a motion was made by Gwen Lilley, seconded by Kristin Girton, to release the bond for Forrest View Lane Extension as its construction met the requirements of the *Greene County Subdivision Regulations*. The motion carried unanimously.

Proposal to Amend the Greeneville planning region. The Planning Commission reviewed and considered recommending that the Greene County Legislative Body approve a resolution to amend the planning region of Greene County, TN by adding the Greeneville, TN planning region. After discussion a motion was made by Kristin Girton, seconded by Gary Rector, to recommend that the Greene County Legislative Body approve a resolution to eliminate the Greeneville planning region. The motion carried unanimously.

Part of the William and Lynn Jarvis Property Subdivision. The Planning Commission reviewed and considered granting preliminary and final approval to Part of the William and Lynn Jarvis Property Subdivision, for three lots totaling 2.8 acres, located adjacent to Old Baxter Road in the 17th 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



Lyle Parton, seconded by Phillip Ottinger, to approve the plat as it met all applicable requirements. The motion carried unanimously.

Survey of a Portion of the Karen France Property Subdivision. The Planning Commission reviewed and considered granting preliminary and final approval to the Survey of a Portion of the Karen France Property Subdivision, for one lot totaling 0.57 acres, located adjacent to Craft Lane in the 9th civil district. Staff stated a Certificate of Completion had been submitted and signed, the plat met all applicable regulations, and recommended approval. After discussion a motion was made by Phillip Ottinger, seconded by Gary Rector, to approve the plat as it met all applicable requirements. The motion carried unanimously.

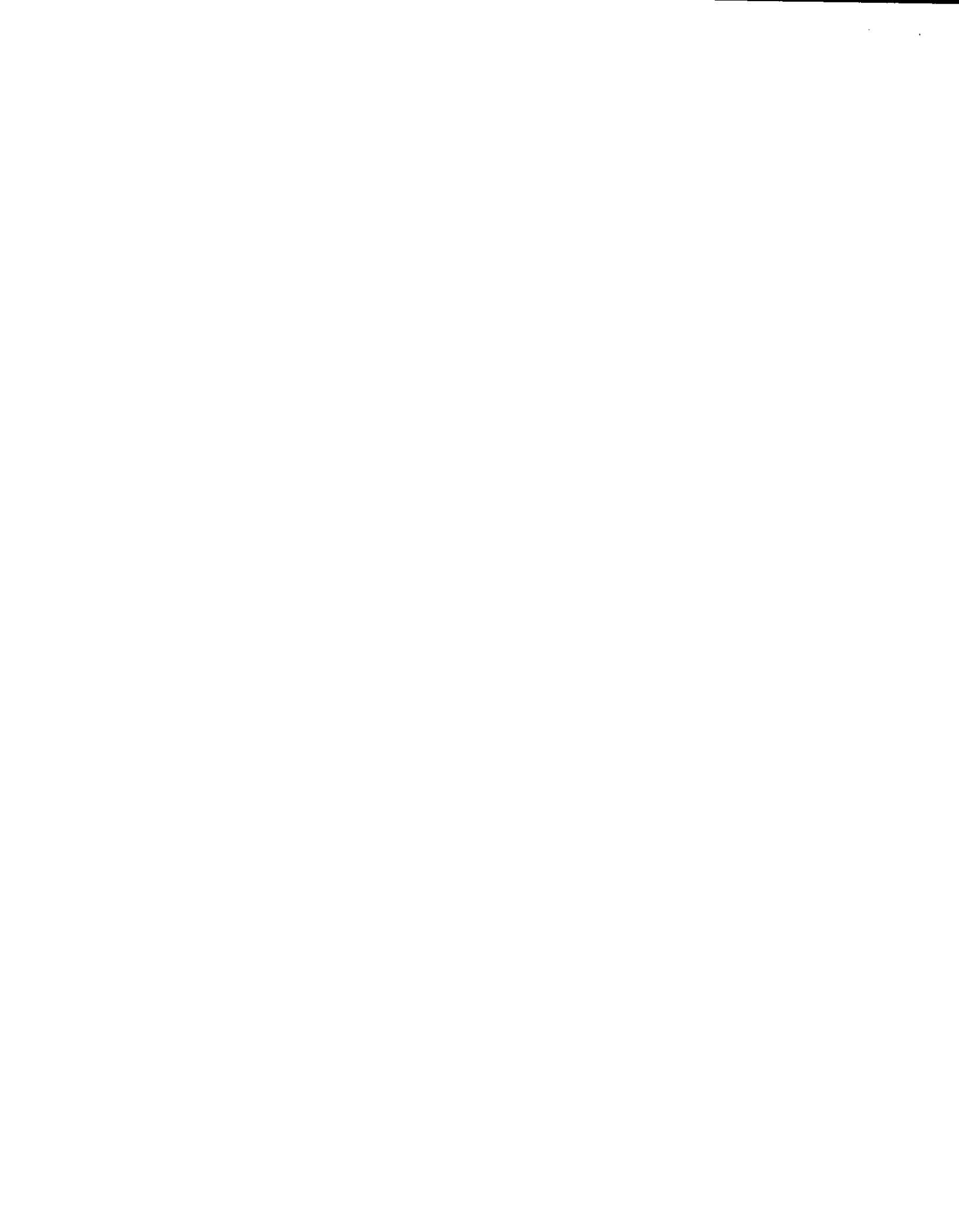
Division of Tract 4A of the Frank & Jerlean O'Dell Estate (Freda Gail O'Dell Property) Subdivision. The Planning Commission reviewed and considered granting preliminary and final approval to the Division of Tract 4A of the Frank & Jerlean O'Dell Estate (Freda Gail O'Dell Property) subdivision, for two lots totaling 4.39 acres, located adjacent to Old Jonesboro Road in the 1st civil district. Staff stated a Certificate of Completion had been submitted and signed, the plat met all applicable regulations, and recommended approval. After discussion a motion was made by Lyle Parton, seconded by Gwen Lilley, to approve the plat as it met all applicable requirements. The motion carried unanimously.

Smith & Larkin Property Subdivision. The Planning Commission reviewed and considered granting preliminary and final approval to the Smith & Larkin Property subdivision, for two lots totaling 5.364 acres, located adjacent to Gravel Woods Road in the 19th civil district. Staff stated the plat met all applicable requirements, except signatures, and recommended granting approval subject to addition of signatures. After discussion a motion was made by Gwen Lilley, seconded by Gary Rector, to approve the plat subject to the addition of signatures. The motion carried unanimously.

Grover & Betty Gunter Estates Subdivision. The Planning Commission reviewed and considered granting preliminary and final approval to the Grover & Betty Gunter Estates subdivision, for seven lots totaling 11.70 acres, located adjacent to Knob Road in the 22nd civil district. Staff stated the plat met all applicable requirements, except a signature by TDEC, and recommended granting approval subject to the signature. After discussion a motion was made by Kristin Girton, seconded by Lyle Parton, to approve the plat as it met all applicable requirements. The motion carried unanimously.

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

- Replat of Lots 7 & 8 of the W. L. Richards Farm subdivision, for two lots totaling 5.07 acres, located adjacent to Chuckey Pike in the 1st civil district.
- Survey of Lot 23 of the Rex & Ann Cobble Subdivision, Section 2 (Property survey for Lisa & Rickey Ruggieri), for one lot totaling 0.50 acres, located adjacent to Gass Memorial Road in the 12th civil district.



- Darlene E. Randolph subdivision, for one lot totaling 0.848 acres, located adjacent to Joe Ball Road in the 20th civil district.
- Replat of Lots #1 & #3 of the King Property subdivision, for one lot totaling 2.36 acres, located adjacent to Old Baileyton Road in the 12th civil district.
- Replat of the Cline Carter Property, Lots 8 & 11 subdivision, for one lot totaling 1.00 acres, located adjacent to Lonesome Pine Trail in the 23rd civil district.
- Replat of Lot #11 Chester and Ollie Flynn Waddell Property for Higgs and Greenlee subdivision, for two lots totaling 0,79 acres, located adjacent to Gregg Mill Road in the 3rd civil district.
- Replat of Lot 5 of the John D. Carter Farm subdivision, for one lot totaling 0.13 acres, located off Barren Valley Road in the 1st civil district.
- Subdivision plat for Timothy W. Fillers, for one lot totaling 0.70 acres, located adjacent to Middle Creek Road in the 22nd civil district.
- Survey Portion of Lands of Randall Lintz subdivision, for one tract totaling 35.91 acres, located adjacent to Pigeon Creek Road in the 25th civil district.
- David L. Hensley Property subdivision, for one lot totaling 0.66 acres, located adjacent to Walters Road in the 22nd civil district.
- Chester and Ollie Flynn Waddell Replat Lot 11 subdivision, for two lots (being combined to existing lots) totaling 0.79 acre, located on Gregg Mill Road in the 3rd civil district.
- John D. Carter Farm Replat Lot 5 subdivision, for one lot (being combined to an existing lot) totaling 0.13 acre, located on Barren Valley Road in the 1st civil district.
- King Property Replat Lots 1 & 2 subdivision, for one lot totaling 2.36 acres, located adjacent to Old Baileyton Road in the 12th civil district.
- Redivision of Lots 24-26 of the Clyde Anderson subdivision, for two lots totaling 1.62 acres, located adjacent to Anderson Loop in the 23rd civil district.
- Replat of the Carolyn Gunter subdivision, for one lot totaling 3.43 acres, located adjacent to Lawing Road in the 1st civil district.
- Combination plat of lots 5 & 6 of the Carl Knipp Farm subdivision, for one lot totaling 0.96 acre, located adjacent to White Sands Road in the 2nd civil district.
- Redivision of tract 3 of the Nancy Rader subdivision, for two lots totaling 6.00 acres, located adjacent to Mary Lamons Road in the 14th civil district.
- Timothy Fillers subdivision, for one lot totaling 0.70 acre, located adjacent to Middle Creek Road in the 22nd civil district.
- Correction plat for Timothy Fillers subdivision, for one lot totaling 0.70 acre, located adjacent to Middle Creek Road in the 22nd civil district.

A motion was made by Gwen Lilley, 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 Phillip Ottinger, seconded by Gwen Lilley, 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.

- Division of the Rick Smith Property (Replat of Lots 2-8 of the Glenna Hartman Lands Subdivision), for two lots totaling 6.84 acres, located adjacent to Blue Springs Parkway and Rocky Top Drive in the 8th civil district.
- Re-plat of Lots 1 & 2 of the John Easterly Farm Redivision (Portion of the Rex Biebel, Jr. et ux Property) Subdivision, for two lots totaling 3.16 acres, located adjacent to Newport Highway in the 9th civil district.
- Division of a Portion of the Brian Smith Property located in the Urban Growth Boundary subdivision, for one lot totaling 0.53 acres, located adjacent to West Irish Street in the 10th civil district.
- 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.

Other Business.

Proposed change to the Greene County Subdivision Regulations concerning subdivision signage. As per the Planning Commission's request at the June 2021 meeting, a proposal was submitted stating the initial signs in new subdivisions should be installed at the developers' expense, and should be installed to meet the requirements of the Manual on Uniform Traffic Control Devices (MUTCD). Discussion ensued regarding the ambivalent wording about sign installation in the existing regulations, the requirements of the MUTCD, decorative signs in existing subdivisions, and related signage issues. Kevin Swatsell stated that the Highway Department could inspect the signs to ensure compliance with the Manual. There was a general agreement that: any change should specify that the developer would install the initial signs at their expense, with the County installing any replacement signs; all signs would be installed as per the Manual on Uniform Traffic Control Devices (MUTCD), whether installed by the developer or the County; and the County would not pay to replace decorative signs with other decorative signs.

Mr. Swatsell stated the Planning Commission should look at adding soil erosion control for driveways in the *Subdivision Regulations*, and tying the regulations to building permits. Mr. Swatsell and Mr. Tweed discussed the situation with soil being eroded into public right-of-ways, and the potential liability. Discussion ensued about disturbances of less than one acre being under state regulations, and if over one acre was disturbed a stormwater protection plan had to be prepared. Mr. Woolsey stated that, in the past, the Greene County Road Committee proposed developing a driveway permit with a fee of \$50. The proposal died, apparently because of opposition to the fee. Vice-Chairman



Gwen Lilley asked Mr. Swatsell if he could come up with a proposal, and he stated he could. Mr. Woolsey stated that the Road and Building committee might need to coordinate the proposal because Mr. Tweed might not have the expertise for driveway installation, as the Highway Department would, as the issue dealt with driveways intersecting County right-of-ways.

A motion was made by Kristin Girton, seconded by Gwen Lilley, to continue the conversation at a later time. The motion carried unanimously.

Departmental needs if Greene County accepts Greeneville's planning region/additional employee in Planning Department. Staff stated that there had not been time to contact the Greeneville Planning Department to determine the number of regional plats they processed each year. Questions were raised about the fees for plat review, which were set by the Budget and finance committee. Kristin Girton volunteered to contact surrounding counties to find out their fees for subdivision plat review. Discussion ensued concerning the part-time Planning employee, Lyn Ashburn, and her ability to assist Ms. Tweed with her workload. The Planning Commission was informed Ms. Ashburn was presently working on the GIS zoning maps, and she had the ability to help, but it would necessitate a discussion concerning work responsibilities. Vice-Chairman Lilley suggested using college students as interns to do the more basic tasks in the department, as the budget had already been set for this year and new employees couldn't be considered. It was determined that any requests for new employees could be presented to the Budget and Finance Committee next February. A motion was made by Kristin Girton, seconded by Gwen Lilley, to further the discussion about department needs. The motion carried unanimously.

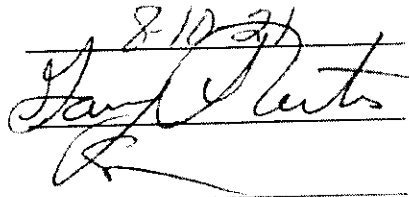
Letter to design professionals. Ms. Tweed stated she would send an email to all design professionals stating that any plats being presented to the Planning Commission would be required to have all required signatures, with the exception of TDEC. Ms. Girton questioned if the Planning Commission could vote regarding this issue. Mr. Woolsey stated that, as this involved procedure of the Planning Commission, a vote would be appropriate. A motion was made by Gwen Lilley, seconded Phillip Ottinger, that as the COVID restrictions had eased, all subdivision plats being presented to the Planning Commission must have all signatures, excepting TDEC. The motion carried unanimously.

There being no further business, a motion was made by Lyle Parton, seconded by Kristin Girton, to adjourn. The motion carried unanimously. The meeting adjourned at 2:30 p.m.

Approved as written:

Secretary:

Chairman/Vice Chairman:

8-10-21




GREENE COUNTY, TENNESSEE
SHERIFF'S FUND & COMMISSARY
ANNUAL FINANCIAL REPORT
FOR YEAR ENDED JUNE 30, 2021

Account Number	Account Description	Beginning Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Commission Transfers	Ending Balance
	Inmate	\$12,332.07	\$0.00	\$862,677.79	\$67,069.83	\$49,737.85	\$854,682.27	\$12,938.47	\$24,721.10
43170	Work Release	\$0.00	\$0.00	\$410.00	\$0.00	\$410.00	\$0.00	\$0.00	\$0.00
44990	Miscellaneous	\$207.71	\$0.00	\$71.43	\$705.22	\$0.00	\$588.67	\$0.00	\$19.73
44131	Sales	\$49,570.98	\$0.00	\$705,307.20	\$574.23	\$19,956.20	\$667,029.71	\$0.00	\$68,466.50
	Cash Bonds	\$0.00	\$0.00	\$40,821.64	\$0.00	\$40,821.64	\$0.00	\$0.00	\$0.00
43370	Phone Rebates	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
43590	Fees	\$894.43	\$0.00	\$10.00	\$82,342.66	\$0.00	\$80,898.77	\$0.00	\$2,348.32
43350	Reports	\$0.00	\$0.00	\$595.33	\$0.00	\$595.33	\$0.00	\$0.00	\$0.00
43194	Medical	\$861.42	\$0.00	\$0.00	\$11,202.18	\$0.00	\$10,590.39	\$0.00	\$1,473.21
	Unclaimed Funds	\$0.00	\$0.00	\$0.00	\$2,725.70	\$0.00	\$2,725.70	\$0.00	\$0.00
43395	Sex Offender Fees	\$0.00	\$0.00	\$7,809.00	\$0.00	\$0.00	\$7,809.00	\$0.00	\$0.00
TOTALS:		\$63,451.19	\$0.00	\$1,617,702.39	\$164,619.82	\$110,701.02	\$1,624,324.51	\$12,938.47	\$96,989.40

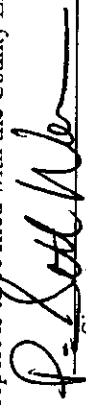
Summary of Assets 7/1/2020

Cash	\$63,451.19
Investments	\$0.00
Receivables	\$0.00
TOTAL:	\$63,451.19

Summary of Assets 6/30/2021

Cash	\$96,989.40
Investments	\$0.00
Receivables	\$0.00
TOTAL:	\$96,989.40

This report is submitted in accordance with requirements of Sections 5-8-505 and/or 67-5-1902, as amended, TN Annotated, and to the best of my knowledge, information and belief accurately reflect transactions of this office for the year ending June 30, 2021. This report is to be filed with the County Executive and County Clerk.


 Signature _____ Title _____
 Admin. Asst. _____ Date _____

08/09/21
Date

GREENE COUNTY, TENNESSEE
SHERIFF'S DEPARTMENT
ANNUAL FINANCIAL REPORT
FOR YEAR ENDED JUNE 30, 2021

Account Number	Account Description	Beginning Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Commission Transfers	Ending Balance
	Inmate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
43170	Work Release	\$0.00	\$0.00	\$410.00	\$0.00	\$410.00	\$0.00	\$0.00	\$0.00
44990	Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
44131	Sales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Cash Bonds	\$0.00	\$0.00	\$40,821.64	\$0.00	\$40,821.64	\$0.00	\$0.00	\$0.00
43370	Phone Rebates	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
45590	Fees	\$0.00	\$0.00	\$13,787.37	\$0.80	\$13,788.17	\$0.00	\$0.00	\$0.00
43350	Reports	\$0.00	\$0.00	\$595.33	\$0.00	\$595.33	\$0.00	\$0.00	\$0.00
43194	Medical	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42990	Litter Pick-Up	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
43395	Sex Offender Fees	\$0.00	\$0.00	\$7,809.00	\$0.00	\$7,809.00	\$0.00	\$0.00	\$0.00
TOTALS:		\$0.00	\$0.00	\$63,423.34	\$0.80	\$63,424.14	\$0.00	\$0.00	\$0.00


Summary of Assets 7/1/2020

Cash	\$0.00
Investments	\$0.00
Receivables	\$0.00
TOTAL:	\$0.00

Summary of Assets 6/30/2021

Cash	\$0.00
Investments	\$0.00
Receivables	\$0.00
TOTAL:	\$0.00

This report is submitted in accordance with requirements of Sections 5-8-505 and/or 67-5-1902, as amended, TN Annotated, and to the best of my knowledge, information and belief accurately reflect transactions of this office for the year ending June 30, 2021. This report is to be filed with the County Executive and County Clerk.


 Signature

Admin. Asst.
 Title

8/9/2021
Date

GREENE COUNTY, TENNESSEE
COMMISSARY
ANNUAL FINANCIAL REPORT
FOR YEAR ENDED JUNE 30, 2021

Account Number	Account Description	Beginning Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Commission Transfers	Ending Balance
43170	Inmate	\$12,332.07	\$0.00	\$862,677.79	\$67,069.83	\$49,737.85	\$854,682.27	\$12,938.47	\$24,721.10
	Work Release								
44990	Miscellaneous	\$207.71	\$0.00	\$71.43	\$705.22	\$0.00	\$588.67	\$0.00	\$19.73
44131	Sales	\$49,570.98	\$0.00	\$705,307.20	\$574.23	\$19,956.20	\$667,029.71	\$0.00	\$68,466.50
	Cash Bonds								
43370	Phone Rebates								
	Fees	\$894.43	\$0.00	\$10.00	\$68,554.49	\$0.00	\$67,110.60	\$0.00	\$2,348.32
43350	Reports								
43194	Medical	\$861.42	\$0.00	\$0.00	\$11,202.18	\$0.00	\$10,590.39	\$0.00	\$1,473.21
	Unclaimed Funds	\$0.00	\$0.00	\$0.00	\$2,725.70	\$0.00	\$2,725.70	\$0.00	\$0.00
43395	Sex Offender Fees								
TOTALS:		\$63,451.19	\$0.00	\$1,568,066.42	\$150,831.65	\$69,694.05	\$1,602,727.34	\$12,938.47	\$96,989.40

Summary of Assets 7/1/2020

Cash	\$58,780.48
Investments	\$0.00
Receivables	\$0.00
TOTAL:	\$58,780.48

Summary of Assets 6/30/2021

Cash	\$63,449.48
Investments	\$0.00
Receivables	\$0.00
TOTAL:	\$63,449.48

This report is submitted in accordance with requirements of Sections 5-8-505 and/or 67-5-1902, as amended, TN Annotated, and to the best of my knowledge, information and belief accurately reflect transactions of this office for the year ending June 30, 2021. This report is to be filed with the County Executive and County Clerk.


 Signature _____ Title _____
 Admin. Asst. _____ Date 08/09/21

Greene County Inventory Report

INVENTORY LIST

County No.	Description	Serial Number	Make	PurchaseDate	Location	HourlyRate	PurchasePrice
0012	WATER TRUCK	TNVIN965661053967	FORD			\$31.05	\$5,000.00
Make-Model-Year:	FORD-1973	GT0074	Location		Seller		
0013	TRI-AXLE DUMP TRUCK	1M2AA12Y7MW011053	MACK			\$77.50	\$26,000.00
Make-Model-Year:	MACK-1991	GS3750	Location		Seller		
0013R	RADIO - NX ID-23034	B7210199	KENWOOD	2/27/2018	TRUCK# 0013		\$734.85
			Location	TRUCK# 0013	Seller	LANDAIR TOTAL	COMMUNICATI
0015	DUMP TRUCK	1HTSHAAR51H356776	INTERNATIONAL			\$79.62	\$45,000.00
			AL				
Make-Model-Year:	INTERNATIONAL--2001	GU3836	Location		Seller		
0015R	RADIO NX ID-23035	B7210200	KENWOOD	2/27/2018	TRUCK #0015		\$734.85
			Location	TRUCK #0015	Seller	LANDAIR TOTAL	COMMUNICATI
0018	LT900 TRUCK TANDEM	1FDYU90XXGVA47750	FORD	8/23/2001		\$77.50	\$9,500.00
Make-Model-Year:	FORD-1986	GU8744	Location		Seller	STATE OF TENNESSEE	
0020	TANDEM DUMP TRUCK	1HTWYAXT84J018919	INTERNATIONAL	7/14/2004		\$77.50	\$87,500.00
			AL				
Make-Model-Year:	INTERNATIONAL-7600 SBA 6X4-2004	GW7458	Location		Seller	GOOD PASTER	
0020R	RADIO NX ID-23037	B7210217	KENWOOD	2/27/2018	TRUCK# 0020		\$734.85
			Location	TRUCK# 0020	Seller	LANDAIR TOTAL	COMMUNICATI
0021	TANDEM DUMP TRUCK	1HTWYAXT24J018933	INTERNATIONAL	7/14/2004		\$77.50	\$87,500.00
			AL				
Make-Model-Year:	INTERNATIONAL-7600 SBA 6X4-2004	GW7459	Location		Seller	GOOD PASTER	
0021R	RADIO NX ID-23038	B7210218	KENWOOD	2/27/2018	TRUCK# 0021		\$734.85
			Location	TRUCK# 0021	Seller	LANDAIR TOTAL	COMMUNICATI
0022	TANDAM DUMP TRUCK	1HTWYAXT14J018924	INTERNATIONAL	7/14/2004		\$77.50	\$87,500.00
			AL				
Make-Model-Year:	INTERNATIONAL-7600 BSA 6X4-2004	GW7460	Location		Seller	GOOD PASTER	
0022R	RADIO NX ID-23039	B7210219	KENWOOD	2/27/2018	TRUCK# 0022		\$734.85
			Location	TRUCK# 0022	Seller	LANDAIR TOTAL	COMMUNICATI
0023	TANDEM DUMP TRUCK	1HTWYAXT44J018934	INTERNATIONAL	7/14/2004		\$77.50	\$87,500.00
			AL				
Make-Model-Year:	INTERNATIONAL-7600 SBA 6X4-2004	GW7461	Location		Seller	GOOD PASTER	

County No.	Description	Serial Number	Make	PurchaseDate	Location	HourlyRate	PurchasePrice
0023R	RADIO NX ID-23040	B7210220 License No.	KENWOOD Location	2/27/2018 TRUCK# 0023	TRUCK# 0023 Seller		\$734.85 LANDAIR TOTAL COMMUNICATI
0024	TANDEM DUMP TRUCK Make-Model-Year: KENWORTH-T300-2005	2NKML29X75M101266 License No. GW7477	KENWORTH Location	12/16/2004	Seller	\$79.62	\$61,999.00 KENWORTH OF TENNESSEE
0024R	RADIO NX ID-23041	B7C10081 License No.	KENWOOD Location	2/27/2018 TRUCK# 0024	TRUCK# 0024 Seller		\$734.85 LANDAIR TOTAL COMMUNICATI
0025R	RADIO NX ID-23042	B7C10082	KENWOOD	2/27/2018	JOHN D OFFICE- CABINE		\$734.85
0026	SINGLE AXLEDUMP TRUCK Make-Model-Year: GMC-TC7-1991	1GDP7H1J6MJ523020 License No. GW7508	GMC Location	5/18/2005	JOHN D OFFICE- CABINE	\$72.05	\$7,800.00 STATE OF TN
0026R	RADIO NX ID-23043	B7C10083 License No.	KENWOOD Location	2/27/2018 TRUCK# 0026	TRUCK# 0026 Seller		\$734.85 LANDAIR TOTAL COMMUNICATI
0027	SINGLE AXLEDUMP TRUCK Make-Model-Year: CHEV-CC7-1999	1GB7H1C3XJ103603 License No. GW7509	CHEV Location	5/18/2005	Seller	\$72.05	\$9,000.00 STATE OF TN
0027R	RADIO NX ID-23044	B7C10084 License No.	KENWOOD Location	2/27/2018 TRUCK# 0027	TRUCK# 0027 Seller		\$734.85 LANDAIR TOTAL COMMUNICATI
0029R	RADIO NX ID-23045	B7C10085	KENWOOD	2/27/2018	JOHN D OFFICE- CABINE		\$734.85
002R	RADIO NX ID-23036	B7210216	KENWOOD	2/27/2018	JOHN D OFFICE- CABINE		\$734.85
003	SINGLE-AXLE FLATBED TRUCK	HTSCZWM8LH250044	INTERNATIONAL AL		JOHN D OFFICE- CABINE	\$32.90	\$10,000.00
0030	TANDEM DUMP TRUCK Make-Model-Year: INTL-490-1991	1HTSHNHR7MH344369 License No. GX3958	INTL Location	7/11/2005	Seller	\$79.62	\$16,000.00 STATE OF TN
0030R	RADIO NX ID-23047	B7C10087 License No.	KENWOOD Location	2/27/2018 TRUCK# 0030	TRUCK# 0030 Seller		\$734.85 LANDAIR TOTAL COMMUNICATI

County No.	Description	Serial Number	Make	PurchaseDate	Location	HourlyRate	PurchasePrice
0032	ROAD TRACTOR	3HSPCAPR0NN21141	INTERNATIONAL AL	5/4/2021		\$52.98	\$127,953.79
	Make-Model-Year: INTERNATIONAL-TRUCK/TRACTOR-2022	License No.	Location			Seller	LANDMARK TRUCKS, LLC
0033	TANDEM DUMP TRUCK	1FVHC5BS1DHFA9613	FREIGHTLINE R	7/30/2012		\$77.50	\$91,157.00
	Make-Model-Year: FREIGHTLINER-M2112-2013	License No.	Location			Seller	FREIGHTLINER OF KNOXVILLE
0033R	RADIO - NX-23048	B7C10088	KENWOOD	2/27/2018	TRUCK# 0033		\$734.85
	Make-Model-Year: FREIGHTLINER-M2112-2013	License No.	Location			Seller	LANDAIR TOTAL COMMUNICATI
0034	TANDEM DUMP TRUCK	1FVHC5BS3DHFA9614	FREIGHTLINE R	7/30/2012		\$77.50	\$91,157.00
	Make-Model-Year: FREIGHTLINER-M2112-2013	License No.	Location			Seller	FREIGHTLINER OF KNOXVILLE
0034R	RADIO - NX-23049	B7C10089	KENWOOD	2/27/2018	TRUCK# 0034		\$734.85
	Make-Model-Year: FREIGHTLINER-M2112-2013	License No.	Location			Seller	LANDAIR TOTAL COMMUNICATI
0035	SINGLE AXLE TRUCK	1HTMMAAN27H427250	INT'L	3/19/2013		\$32.90	\$16,000.00
	Make-Model-Year: INTL-430-2007	License No.	Location			Seller	LANDMARK INTERNATIONAL TR
0035R	RADIO - NX-23050	B7C10090	KENWOOD	2/27/2018	TRUCK# 0035		\$734.85
	Make-Model-Year: FREIGHTLINER-M2112-2013	License No.	Location			Seller	LANDAIR TOTAL COMMUNICATI
0036	TANDEM ROAD TRACTOR	1M1AA18Y84N157334	MACK	12/3/2013		\$52.98	\$12,000.00
	Make-Model-Year: MACK-CH6-2004	License No.	Location			Seller	TOWN OF GREENEVILLE
0036R	RADIO - NX-23051	B7C10091	KENWOOD	2/27/2018	TRUCK# 0036		\$734.85
	Make-Model-Year: MACK-CH6-2004	License No.	Location			Seller	LANDAIR TOTAL COMMUNICATI
0037	TANDEM ROAD TRACTOR	1M1AA18Y64N155498	MACK	12/3/2013		\$52.98	\$9,000.00
	Make-Model-Year: MACK-CH6-2004	License No.	Location			Seller	TOWN OF GREENEVILLE
0037R	RADIO - NX-23052	B7C10092	KENWOOD	2/27/2018	TRUCK# 0037		\$734.85
	Make-Model-Year: MACK-GU533-2016	License No.	Location			Seller	LANDAIR TOTAL COMMUNICATI
0038	TANDEM DUMP TRUCKS	1M2AX33C7GM010949	MACK	11/12/2015		\$77.50	\$82,685.00
	Make-Model-Year: MACK-GU533-2016	License No.	Location			Seller	WORLDWIDE EQUIPMENT OF TN
0038R	RADIO - NX-23053	B7C10093	KENWOOD	2/27/2018	TRUCK# 0038		\$734.85
	Make-Model-Year: MACK-GU533-2016	License No.	Location			Seller	LANDAIR TOTAL COMMUNICATI
0039	TANDAM DUMP TRUCK	1M2AX33C3GM010950	MACK	11/12/2015		\$77.50	\$82,685.00
	Make-Model-Year: MACK-GU533-2016	License No.	Location			Seller	WORLDWIDE EQUIPMENT OF TN

County No.	Description	Serial Number	Make	PurchaseDate	Location	HourlyRate	PurchasePrice
0039R	RADIO - NX-23054	B7C10094 License No.	KENWOOD Location	2/27/2018 TRUCK# 0039	TRUCK# 0039 Seller		\$734.85 LANDAIR TOTAL COMMUNICATI
003R	RADIO NX ID-23046	B7C10086 License No.	KENWOOD Location	2/27/2018 TRUCK# 003	TRUCK# 003 Seller		\$734.85 LANDAIR TOTAL COMMUNICATI
004	DUMP TRUCK	3HAZZMMR5HL505572 License No.	INTERNATIONAL AL Location	9/6/2016		\$72.05	\$85,093.00 LAND MARK
Make-Model-Year: INTERNATIONAL-7300 SBA 4X2-2017							
004R	RADIO - NX-23055	B7C10095 License No.	KENWOOD Location	2/27/2018 TRUCK# 004	TRUCK# 004 Seller		\$734.85 LANDAIR TOTAL COMMUNICATI
008R	RADIO - NX-23056	B7C10101 License No.	KENWOOD Location	2/27/2018	JOHN D OFFICE- CABINE Seller		\$734.85 LANDAIR TOTAL COMMUNICATI
Make-Model-Year: GMC-S7GA02-1991							
009	SINGLE AXLE WATER TRUCK	1GDM7H1J8MJ521661 License No.	GMC Location	4/4/2005		\$31.05	\$3,500.00 STATE OF TN DEPT
100R	RADIO NX ID- 23026	B7210171 License No.	KENWOOD Location	2/27/2018	JOHN D OFFICE- CABINE Seller		\$734.85 LANDAIR TOTAL COMMUNICATI
117R	RADIO - NX-23057	B7C10102 License No.	KENWOOD Location	2/27/2018	JOHN D OFFICE- CABINE Seller		\$734.85 LANDAIR TOTAL COMMUNICATI
Make-Model-Year: INTHR-S7GA55-1997							
118	SINGLE AXLE ROLLBACK	1HTHBATR5VH442913 License No.	INTHR Location	7/7/2004		\$32.90	\$22,000.00 STATE OF TN
118R	RADIO NX-23058	B7C10126 License No.	KENWOOD Location	2/27/2018 TRUCK# 118	TRUCK# 118 Seller		\$734.85 LANDAIR TOTAL COMMUNICATI
119	PICK UP TRUCK14FT6IN FLATBED- 2DR - 4CYL FUEL TRUCK	JALE5B16X77300344 License No.	ISUZU Location	11/30/2020		\$40.19	\$21,900.00 EDDIE'S AUTO SALES
Make-Model-Year: ISUZU-NQR-2007							
200	CHEVROLET PICK UP TRUCK	1GCHK24U56E240887 License No.	CHEV Location	10/29/2014		\$22.64	\$6,900.00 STATE SURPLUS
Make-Model-Year: CHEV-CK2-2006							
200R	RADIO - NX-23060	B7C10128 License No.	KENWOOD Location	2/27/2018 TRUCK# 200	TRUCK# 200 Seller		\$734.85 LANDAIR TOTAL COMMUNICATI

County No.	Description	Serial Number	Make	PurchaseDate	Location	HourlyRate	PurchasePrice
201	CHEVROLET K2500 EXT CAB PICKUP Make-Model-Year: CHEV-2500K-2000	1GCGK29R5YF482978 License No. GY2484	CHEV Location	9/11/2007		\$22.64 STATE OF TN DEPT. OF GENE	\$15,000.00
202	PICK-UP TRUCK F250 Make-Model-Year: FORD-F2S-2008	1FTSX21568EC06464 License No. 3952-GD	FORD Location	9/29/2015		\$22.64 STATE OF TN SURPLUS	\$6,800.00
203	PICKUP 4X4 FLATBED EXTENDED CAB SUPER DUTY	1FDXX47S94EB97604 License No.	FORD Location	11/26/2019	BRIDGE SHOP	\$27.55	\$14,500.00
204	PICKUP 4X4 CREW CAB SERVICE BED SUPER DUTY Make-Model-Year: FORD-F450 FLATBED-2004	1414GG License No. 1FD0W5HY9CED01214	FORD Location	11/26/2019	SIGN TRUCK	EDDIE'S AUTO SALES	\$25,500.00
206	CHEVY PICK UP TRUCK 4X4 Make-Model-Year: CHEVROLET-2KH-2005	1GCHK24UX3E302380 License No. 5795-GD	CHEVROLET Location	4/26/2016		\$22.64 STATE OF TN SURPLUS	\$8,000.00
206R	RADIO - NX-23065	B7C10133 License No.	KENWOOD Location	2/27/2018	TRUCK# 206	LANDAIR TOTAL COMMUNICATI	\$734.85
207	CHEVY PICKUP TRUCK SILVERADO 2500 Make-Model-Year: CHEVROLET-2CH-2007	1GCHC24U07E105024 License No. 5796-GD	CHEVROLET Location	4/26/2016		\$14.32 STATE OF TN SURPLUS	\$6,000.00
207R	RADIO NX-23066	B7C10134 License No.	KENWOOD Location	2/27/2018	TRUCK# 207	LANDAIR TOTAL COMMUNICATI	\$734.85
208	PICK UP TRUCK CREW 4X4 Make-Model-Year: CHEVY-3500 CREWCAB-1990	1GCHV33K1LF304863 License No. 9311GA	CHEVY Location	2/2/2012		\$22.99 DAVID HUGHES	\$3,300.00
209	PICK-UP 4X4 -UTILITY-WITH CRANE 8CYL SUPER DUTY	1FDAF57P26EC24851 License No.	FORD Location	9/21/2020		\$44.09	\$15,000.00
210	CHEVROLET PICK UP TRUCK Make-Model-Year: CHEV-CK2-2006	1507-GG License No. 1GCHK24U46E242047	CHEV Location	10/29/2014		\$22.64 STATE SURPLUS	\$4,500.00
210R	RADIO - NX-23067	B7C10135 License No.	KENWOOD Location	2/27/2018	TRUCK# 210	LANDAIR TOTAL COMMUNICATI	\$734.85
211	PICK UP TRUCK - 2DR - LT 4X4 8CYL Make-Model-Year: CHEV-SILVERADO 1500-2009	1GCEK24099Z287160 License No. 1512-GG	CHEV Location	11/30/2020		\$22.64 EDDIE'S AUTO SALES	\$10,500.00
212	PICK-UP TRUCK LARIAT CREW CAB LONG BED 2WD Make-Model-Year: FORD-F350 SD-2009	1FDWW36R99EB29107 License No. 0097-GF	FORD Location	3/21/2018		\$22.99	\$12,101.25
212R	RADIO NX-23068	B7C10230 License No.	KENWOOD Location	2/27/2018	TRUCK# 212	GOV DEAL.COM	\$734.85
213	PICK-UP TRUCK 2X4 Make-Model-Year: FORD-F-150-2008	1FTRF12V18KD93365 License No. 8786-GG	FORD Location	11/30/2020		\$12.78 EDDIE'S AUTO SALES	\$10,900.00

County No.	Description	Serial Number	Make	PurchaseDate	Location	HourlyRate	PurchasePrice
214	PICK-UP TRUCK 2X4 Make-Model-Year: FORD-F15-2008	1FTRF12V58KD93370 License No. 8789GG	FORD Location	11/30/2020		\$12.78	\$11,005.50 EDDIE'S AUTO SALES
215	PICKUP TRUCK K2500 CREW CAB Make-Model-Year: CHEV-SIL-2004	1GCHK23U44F201099 License No. 2138-GC	CHEV Location	3/27/2013		\$22.64	\$8,100.00 STATE SURPLUS
215R	RADIO - NX-23069	B7C10137 License No.	KENWOOD Location	2/27/2018	TRUCK# 215		\$734.85 LANDAIR TOTAL COMMUNICATI
216	PICKUP TRUCK C3500 CREW CAB Make-Model-Year: CHEV-SC3-2005	1GCJC33215F867759 License No. 2137-GC	CHEV Location	3/27/2013		\$22.99	\$4,500.00 STATE SURPLUS
216R	RADIO - NX-23070	B7C10138 License No.	KENWOOD Location	2/27/2018	TRUCK# 216		\$734.85 LANDAIR TOTAL COMMUNICATI
217	EXT CAB FLATBED PICK UP TRUCK Make-Model-Year: FORD-F35-2003	1FDWX37P03ED73374 License No. 5221-GC	FORD Location	1/9/2014		\$22.99	\$7,500.00 STATE TDOT
217R	RADIO NX-23071	B7C10139 License No.	KENWOOD Location	2/27/2018	TRUCK# 217		\$734.85 LANDAIR TOTAL COMMUNICATIO
218	CHEV PICK UP TRUCK Make-Model-Year: CHEV-SK1-2008	1GCEK19098E186239 License No. 5223-GC	CHEV Location	1/9/2014		\$22.64	\$9,200.00 STATE TDOT
218R	RADIO NX ID-23033 NUMBER ON RADIO IS 107	B7210198 License No.	KENWOOD Location	2/27/2018	TRUCK#218 JIM STEELE		\$734.85 LANDAIR TOTAL COMMUNICATI
219	CHEV PICK UP TRUCK (K-2500 - 4X4) - 3/4 TONS Make-Model-Year: CHEV-CK2-2002	1GCHK24U22Z259352 License No. 5222-GC	CHEV Location	1/9/2014		\$22.64	\$4,350.00 STATE TDOT
219P	SNOW PLOW					\$25.23	
219R	RADIO NX-23072	B7C10140 License No.	KENWOOD Location	2/27/2018	TRUCK# 219		\$734.85 LANDAIR TOTAL COMMUNICATI
220	PICK-UP TRUCK 2X4 Make-Model-Year: FORD-F150-2008	1FTRF12V98KD93369 License No. 8791-GG	FORD Location	1/4/2021		\$12.78	\$11,505.50 EDDIE'S AUTO SALES
222	CHEV TRUCK PICKUP (K-1500 - EXTENDED CAB 4X4) - 1/2 TONS Make-Model-Year: CHEV-SK1-2009	1GCEK19009Z257645 License No. GZ7340	CHEV Location	9/9/2009		\$22.64	\$23,581.00 ALEXANDER CHEVROLET
222R	RADIO NX-23073	B7C10141 License No.	KENWOOD Location	2/27/2018	TRUCK# 222		\$734.85 LANDAIR TOTAL COMMUNICATI
226	GMC CAB/CHASSIE PICKUP Make-Model-Year: GMC-1GD-2004	1GDE5C1134F508607 License No. 4071GA	GMC Location	9/9/2010		\$32.90	\$7,000.00 RMC AUTO SALES

County No.	Description	Serial Number	Make	PurchaseDate	Location	HourlyRate	PurchasePrice
226R	RADIO NX-23075	B7C10143 License No.	KENWOOD Location	2/27/2018 TRUCK# 226	TRUCK# 226	Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
227	PICK UP TRUCK	1GCEK14T35Z200996 License No.	CHEV Location	9/6/2011		Seller	\$22.64 \$5,500.00 STATE SURPLUS
227R	RADIO NX-23076	B7C10144 License No.	KENWOOD Location	2/27/2018 TRUCK# 227	TRUCK# 227	Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
228	4X4 PICK UP TRUCK -3/4 TONS EXTENDED CAB	1GCHK24U83Z257767	CHEV	9/6/2011		Seller	\$22.64 \$4,800.00 STATE SURPLUS
230	4X4 PICK UP TRUCK	1GCEK19Z93Z266429 License No.	CHEV Location	9/6/2011		Seller	\$22.64 \$5,600.00 STATE SURPLUS
231	CHEV PICKUP TRUCK	1GCHK24UX4E300465 License No.	CHEV Location	2/6/2013		Seller	\$22.64 \$6,275.00 STATE OF TN SURPLUS
231P	COMMERCIAL SNOW PLOW 8'	0053150940100156641300	MEYER	10/30/2013	GOES ON TRUCK #231	Seller	\$25.23 \$4,510.00 B&H SALES
231R	RADIO NX-23079	B7C10147 License No.	KENWOOD Location	2/27/2018 TRUCK# 231	TRUCK# 231	Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
232	CHEV PICKUP TRUCK	1GCHK24U83Z258904 License No.	CHEV Location	2/6/2013		Seller	\$22.64 \$5,800.00 STATE OF TN SURPLU
232P	SNOW PLOW					Seller	\$25.23
233	CHEV PICKUP TRUCK	1GCHK24U24E302632 License No.	CHEV Location	2/6/2013		Seller	\$22.64 \$5,700.00 STATE OF TN SURPLUS
233P	SNOW PLOW					Seller	\$25.23
233R	RADIO NX-23081	B7C10149 License No.	KENWOOD Location	2/27/2018 TRUCK# 233	TRUCK# 233	Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
234	CHEV PICKUP TRUCK - 3/4 TONS	1GCHK24U25E287020 License No.	CHEV Location	2/6/2013		Seller	\$22.64 \$5,000.00 STATE OF TN SURPLUS
234P	SNOW PLOW					Seller	\$25.23
234R	RADIO - NX-23080	B7C10148 License No.	KENWOOD Location	2/27/2018 TRUCK# 234	TRUCK# 234	Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
235	PICK-UP TRUCK	1GCEK19T94Z248932 License No.	CHEV Location	9/22/2015 TIM NEAS	TIM NEAS	Seller	\$22.64 \$7,200.00 STATE OF TN SURPLUS

County No.	Description	Serial Number	Make	PurchaseDate	Location	HourlyRate	PurchasePrice
235R	RADIO NX-23083	B7210141 License No.	KENWOOD	2/27/2018 TRUCK# 235	TRUCK# 235		\$734.85
			Location	Seller		LANDAIR TOTAL COMMUNICATI	
236	PICK-UP TRUCK F250	1FTNF21558ED69297 License No.	FORD	9/22/2015		\$22.64	\$7,500.00
	Make-Model-Year: FORD-F2S-2008	3951-GD	Location	Seller		STATE OF TN SURPLUS	
236P	SNOW PLOW		Location			\$25.23	
			Location	Seller			
243	PICKUP TRUCK DOUBLE CAB 4X4 SILVERADO+LIGHTS+RUNNING BOARDS+BED LINER&UNDER COATING	1GC5YLE73LF201477 License No.	CHEVROLET	1/21/2020	STAN SOUTHERLAND	\$22.64	\$31,676.19
	Make-Model-Year: CHEVROLET-CK20753-2020		Location	Seller		WILSON COUNTY MOTORS, LLC	
243P	SNOW PLOW 8' ULTRA MOUNT PRO PLUS SERIES II	20013010491976980 License No.	WESTERN	2/21/2020	TRUCK 243	\$25.23	\$5,985.00
	Make-Model-Year: WESTERN-ULTRA MOUNT PRO PLUS SERIES II-2020		Location	Seller		OWENS, INC.	
243R	RADIO -	89B10050 License No.	KENWOOD	2/6/2020	IN TRUCK #243		\$1,115.86
	Make-Model-Year: KENWOOD-NX-5900-K-2020		Location	Seller		LANDAIR TOTAL COMMUNICATI	
244	PICKUP TRUCK DOUBLE CAB 4X4 SILVERADO+LIGHTS+RUNNING BOARDS+BED LINER&UNDER COATING	1GC5YLE70LF201579 License No.	CHEVROLET	1/21/2020	KEVIN RAMSEY	\$22.64	\$31,676.19
	Make-Model-Year: CHEVROLET-CK20753-2020		Location	Seller		WILSON COUNTY MOTORS, LLC	
244P	SNOW PLOW 8' ULTRA MOUNT PRO PLUS SERIES II	20013010491776980 License No.	WESTERN	2/22/2020	TRUCK 244	\$25.23	\$5,985.00
	Make-Model-Year: WESTERN-ULTRA MOUNT PRO PLUS SERIES II-2020		Location	Seller		OWEN, INC	
244R	RADIO -	B7C10227 License No.	KENWOOD	2/6/2020	IN TRUCK #244		\$1,115.86
	Make-Model-Year: KENWOOD-2020		Location	Seller		LANDAIR TOTAL COMMUNICATI	
245	PICKUP TRUCK DOUBLE CAB 4X4 SILVERADO+LIGHTS+RUNNING BOARDS+BED LINER&UNDER COATING	1GC5YLE73LF201589 License No.	CHEVROLET	1/21/2020	JEFF BIRD	\$22.64	\$31,676.19
	Make-Model-Year: CHEVROLET-CK20753-2020		Location	Seller		WILSON COUNTY MOTORS, LLC	
245P	SNOW PLOW 8' ULTRA MOUNT PRO PLUS SERIES II	20013010491876980 License No.	WESTERN	2/22/2020	TRUCK 235	\$25.23	\$5,985.00
	Make-Model-Year: WESTERN-ULTRA MOUNT PRO PLUS SERIES II-2020		Location	Seller		OWEN, INC	
245R	RADIO -	B7C10205 License No.	KENWOOD	2/6/2020	IN TRUCK# 245		\$1,115.86
	Make-Model-Year: KENWOOD-NX-5900-K-2020		Location	Seller		LANDAIR TOTAL COMMUNICATI	

County No.	Description	Serial Number	Make	PurchaseDate	Location	HourlyRate	PurchasePrice
246	PICKUP TRUCK DOUBLE CAB 4X4 SILVERADO+LIGHTS+RUNNING BOARDS+BED LINER&UNDER COATING	1GCSYLE76LF201621	CHEVROLET	1/21/2020	MARK BRITTON	\$22.64	\$31,676.19
	Make-Model-Year: CHEVROLET-CK20753-2020	License No. 1432-GG	Location MARK BRITTON	MARK BRITTON	Seller WILSON COUNTY MOTORS, LLC		
246P	SNOW PLOW 8' ULTRA MOUNT PRO PLUS SERIES II	20013010491676980	WESTERN	2/22/2020	TRUCK 246	\$25.23	\$5,985.00
	Make-Model-Year: WESTERN-ULTRA MOUNT PRO PLUS SERIES II-2020	License No.	Location	TRUCK 246	Seller OWEN		
246R	RADIO -	B7C10204	KENWOOD	2/6/2020	IN TRUCK #246		\$1,115.86
	License No.	Location	IN TRUCK #246	Seller	LANDAIR TOTAL COMMUNICATI		
247	4X4 EXT CAB PICKUP	1GC2KVC9BZ255866	CHEVROLET	1/18/2011		\$22.64	\$26,301.65
	Make-Model-Year: CHEVROLET-CK20753-2011	License No. 7106-GA	Location		Seller	WALKER CHEV	
247P	COMMERCIAL SNOW PLOW 8'	00870409401/00870309401	MEYER	1/27/2016	GOES ON TRUCK# 247	\$25.23	\$4,992.50
	License No.	Location	GOES ON TRUCK# 247	Seller	B&H SALES		
247R	RADIO NX ID-23029 - NUMBER ON RADIO IS 103	B7210174	KENWOOD	2/27/2018	TRUCK# 247 JOHN D'S		\$734.85
	License No.	Location	TRUCK# 247 JOHN D'S	Seller	LANDAIR TOTAL COMMUNICATI		
248	4WD EXT CAB PICKUP	1GC2KVC9BZ258209	CHEVROLET	2/23/2011		\$22.64	\$26,301.65
	Make-Model-Year: CHEVROLET-CK20753-2011	License No. 7116GA	Location		Seller	WALKER CHEV	
248P	SNOW PLOW					\$25.23	
	License No.	Location		Seller			
248R	RADIO NX ID-23030 - NUMBER ON RADIO 104	B7210175	KENWOOD	2/27/2018	TRUCK# 248 RANKIN		\$734.85
	License No.	Location	TRUCK# 248 RANKIN	Seller	LANDAIR TOTAL COMMUNICATI		
249	4WD EXT CAB PICKUP	1GC2KVC9BZ257548	CHEVROLET	2/23/2011		\$22.64	\$26,301.65
	Make-Model-Year: CHEVROLET-SCK20753-2011	License No. 7115-GA	Location		Seller	WALKER CHEV	
249P	COMMERCIAL SNOW PLOW 8.5'	10014616	WESTERN	3/22/2011	GOES ON TRUCK# 249	\$25.23	\$4,999.00
	License No.	Location	GOES ON TRUCK# 249	Seller	O. G. HUGES		
249R	RADIO - NX ID-23028 - 102 ON THE RADIO	B7210173	KENWOOD	2/27/2018	TRUCK# 249 MARKS		\$734.85
	License No.	Location	TRUCK# 249 MARKS	Seller	LANDAIR TOTAL COMMUNICATI		
250	4WD EXT CAB PICKUP	1GC2KVC9BZ258078	CHEVROLET	2/23/2011		\$22.64	\$26,301.65
	Make-Model-Year: CHEVROLET-CK20753-2011	License No. 7117GA	Location		Seller	WALKER CHEVROLET	
250P	COMMERCIAL SNOW PLOW 8.5'	10019436	WESTERN	3/22/2011	GOES ON TRUCK# 250	\$25.23	\$4,999.00
	License No.	Location	GOES ON TRUCK# 250	Seller	O. G. HUGES		

County No.	Description	Serial Number	Make	PurchaseDate	Location	HourlyRate	PurchasePrice
250R	RADIO NX ID-23031 RADIO ON RADIO IS 105	B710196	KENWOOD	2/27/2018	TRUCK# 250 JR'S		\$738.85
254	4X4 EXT CAB PICKUP	1GC2KVG7DZ165327	CHEVROLET	9/30/2012		\$22.64	\$26,340.00
	Make-Model-Year: CHEVROLET-CK20753-2013	License No. 9640-GB	Location		Seller		CHEVROLET OF MURFREESBORO
254P	COMMERCIAL SNOW PLOW 8'	00442341325/00442241325	MEYER	1/27/2016	GOES ON TRUCK# 254	\$25.23	\$4,992.50
	Make-Model-Year: MEYER-LP8.0 8'-2016	License No. B7210172	Location GOES ON TRUCK# 254		Seller		B&H SALES
254R	RADIO- NX ID#23027 - NUMBER ON RADIO 101	B7210172	KENWOOD	2/27/2018	TRUCK# 254 KEVINS		\$734.85
	License No. ESN#680300519944	Location TRUCK# 254 KEVINS	Seller				LANDAIR TOTAL COMMUNICATI
255	3/4 TON PICKUP	1GCHK24123E232585	CHEVROLET	2/5/2003		\$22.64	\$26,449.45
	Make-Model-Year: CHEVROLET-K2500-2003	License No. GV6997	Location		Seller		BILL HEARD CHEVROLET
255P	SNOW PLOW					\$25.23	
255R	RADIO NX-23085	B7210143	KENWOOD	2/27/2018	TRUCK# 255		\$734.85
	License No.	Location	Seller				LANDAIR TOTAL COMMUNICATI
256	PICK-UP TRUCK 4WD DBL CAB SIERRA	1GT22XEGXFZ533723	GMC	4/30/2015	JEFF BIRDS TRUCK	\$22.64	\$26,795.00
	Make-Model-Year: GMC-SIERRA 2500-2015	License No. 3158-GD	Location JEFF BIRDS TRUCK		Seller		CHEV. OF MURFREESBORO
256R	RADIO NX-23086	B7210144	KENWOOD	2/12/2018	TRUCK# 256 - JEFF BI		\$734.85
	License No.	Location TRUCK# 256 - JEFF BI	Seller				LANDAIR TOTAL COMMUNICATI
259	CHEVROLET SUV	3GNEK18R8VG115528	CHEVY	8/6/2003		\$22.64	\$7,800.00
	Make-Model-Year: CHEVY-TAHOE-1997	License No. GV-7052	Location		Seller		STATE OF TENNESSEE
260P	SNOW PLOW					\$25.23	
262	GMC 4X4 GMC	1GTEK14K2RZ554859	GMC	6/1/2004		\$22.64	\$4,300.00
	Make-Model-Year: GMC-SK1-1994	License No. GW7435	Location		Seller		STATE SURPLUS
267	PICK UP TRUCK 4X4	1GTGK24RXWZ537475	GMC	7/16/2004		\$22.64	\$6,100.00
	Make-Model-Year: GMC-TK2-1998	License No. GW7456	Location		Seller		STATE OF TN
268R	RADIO NX-23094	B7210154	KENWOOD	2/27/2018	TRUCK# 203-8/11/21		\$734.85
	License No.	Location TRUCK# 203-8/11/21	Seller				LANDAIR TOTAL COMMUNICATI
269	FORD TRUCK F350 W/UTILITY BED	1FDJW35G3TEB47894	FORD	12/15/2004		\$22.99	\$7,000.00
	Make-Model-Year: FORD-F350-1996	License No. GW7476	Location		Seller		STATE SURPLUS

County No.	Description	Serial Number	Make	PurchaseDate	Location	HourlyRate	PurchasePrice
269R	RADIO NX-23095	B7210155 License No.	KENWOOD Location	2/27/2018 TRUCK# 269	TRUCK# 269	Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
273	TIRE TRUCK Make-Model-Year: DODGE-D30-1993	3B7ME33C7PM117768 License No. GW7503	DODGE Location	4/25/2005		Seller	\$17.91 \$8,000.00 SAM RILEY MOTOR COMPANY
273R	RADIO NX-23097	B7210188 License No.	KENWOOD Location	2/27/2018 TRUCK# 273	TRUCK# 273	Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
275R	RADIO NX-23098	B7210189 License No.	KENWOOD Location	2/27/2018 TRUCK# 209/4-12-21	TRUCK# 209/4-12-21	Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
276R	RADIO NX-23099	B7210190 License No.	KENWOOD Location	2/27/2018 TRUCK# 204	TRUCK# 204	Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
300	60Z-IV LOADER Make-Model-Year: KAWASAKI-1996	60J1-1168 License No.	KAWASAKI Location	7/18/2001		Seller	\$38.10 \$70,000.00
301	68" DOUBLE DRUM ROLLER IDNO:JLM00647 Make-Model-Year: CAT-CB54-2012	OJLM00647 License No.	CAT Location	4/13/2012		Seller	\$24.09 \$111,000.00 STOWERS
302	544k LOADER WITH BUCKET,FORK & COUPLER Make-Model-Year: JOHN DEERE-544K-2012	1DW544KZABD639825 License No.	JOHN DEERE Location	11/28/2012		Seller	\$46.17 \$124,906.00
304	PAINT TRUCK Make-Model-Year: UD-2600-2013	JNAA4IOHIDAH20059 License No. 8516GB	UD Location	9/17/2012		Seller	\$83.35 \$228,575.00 JCL EQUIPMENT CO. INC.
304R	RADIO NX-23101	B7C10072 License No.	KENWOOD Location	2/27/2018 TRUCK# 304	TRUCK# 304	Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
305	12G GRADER Make-Model-Year: CATERPILLAR-1984	61M10789 License No.	CATERPILLAR Location			Seller	\$63.63 \$70,000.00
307	TRAILER Make-Model-Year: -1973	39008 License No.		4/4/2001		Seller	\$16.71 \$1,378.00
309	GRADALL Make-Model-Year: GRADALL-1996	G04407 License No.	GRADALL Location			Seller	\$158.86 \$80,000.00
310	GRADALL Make-Model-Year: XL4100 II-GW-460-41-2007	4100000219 License No.	XL4100 II Location	11/21/2007		Seller	\$158.86 \$275,000.00 NORTRAX
311	superior broom Make-Model-Year: SUPERIOR-DT80J-2011	812519 License No.	SUPERIOR Location	5/28/2013		Seller	\$30.41 \$39,205.00 FINLEY, LLC
312	CHIP SPREADER Make-Model-Year: ETHNYER-1996	K5491 License No.	ETHNYER Location			Seller	\$90.67 \$50,000.00

County No.	Description	Serial Number	Make	PurchaseDate	Location	HourlyRate	PurchasePrice
313	DD90 ROLLER	148187	INGERSOLL-RAND	7/18/2001		\$24.09	\$27,000.00
	Make-Model-Year: INGERSOLL-RAND--1997	License No.	Location		Seller		
314	ROAD BROOM	87368	BROCE			\$30.41	\$10,000.00
	Make-Model-Year: BROCE	License No.	Location		Seller		
315	DIRT LOADER	703-186	ATHEY			\$64.00	\$20,000.00
	Make-Model-Year: ATHEY--1978	License No.	Location		Seller		
317	310E BACKHOE	T0310EX841042	JOHN DEERE	1/20/1999		\$43.46	\$5,000.00
	Make-Model-Year: JOHN DEERE--1998	License No.	Location		Seller		
318	1-TON ROLLER	14-8913-186	MAUL	6/7/2001		\$15.92	\$1,800.00
	Make-Model-Year: MAUL--1989	License No.	Location		Seller		
319	MILITARY GENERATOR 15 KILO WATTS	RZ2-0584			ON HILL IN SHED	\$43.60	\$6,000.00
	Make-Model-Year: --1976	License No.	Location	ON HILL IN SHED	Seller	STATE SURPLUS	
320	GRADALL (NEW)	4100000603	GRADALL	6/30/2014		\$158.86	\$345,000.00
	Make-Model-Year: GRADALL-XL4100-2014	License No.	Location		Seller	CMI EQUIPMENT	
321	425 RECLAIMER/STABILIZER	526195	CMI	10/19/2010		\$55.50	\$55,000.00
	Make-Model-Year: CMI	License No.	Location		Seller		
322	CHIPPER MODEL 13	1E8125	MORBARK			\$35.75	\$10,000.00
	Make-Model-Year: MORBARK--1997	License No.	Location		Seller		
323	TACK TRUCK	1FV6HF4AA2XHB27963	FREIGHTLINE	7/18/2001		\$32.52	\$74,025.00
	Make-Model-Year: FREIGHTLINE-F70-1999	License No.	Location		Seller	NORTRAX SOUTH	
323R	RADIO NX-23102	GU8734	KENWOOD	2/27/2018	TRUCK# 323		\$734.85
	Make-Model-Year: KENWOOD	License No.	Location	TRUCK# 323	Seller	LANDAIR TOTAL COMMUNICATI	
324	rp-170 8' asphalt paver	138 EZIV-8X13710810	ROADTEC	11/30/2010		\$96.52	\$277,292.00
	Make-Model-Year: ROADTEC-RP170-2010	License No.	Location		Seller	ROADTEC, INC.	
325	SUPERIOR BROOM	813673	SUPERIOR	6/27/2013		\$30.41	\$39,205.00
	Make-Model-Year: SUPERIOR-DT80J-2013	License No.	Location		Seller	HEAVY MACHINES, INC.	
326	GRADALL 60" DITCHING BUCKET W/CUTTING EDGE & FIXED TUMB GRAPPLE	4140000200	GRADALL	6/12/2019		\$158.86	\$414,405.20
	Make-Model-Year: GRADALL-XL4100 V-2019	License No.	Location		Seller	CMI EQUIPMENT SALES, INC	
327	WOOD CHIPER	1VR7141Y7F1001494	VERMEER	6/23/2015		\$35.75	\$52,199.00
	Make-Model-Year: VERMEER-BC1200XL-2015	License No.	Location		Seller	VERMEER	
328	926 LOADER	94Z0-1817	CATERPILLAR			\$38.10	\$30,000.00
	Make-Model-Year: CATERPILLAR--1986	License No.	Location		Seller		
329	PAVER - 4X4 L300 FINISHED- STAR KNOB - LEVER LOCKING - WITH #329A	385253	VOLVO	2/10/2021	WITH #329A	\$144.69	\$341,680.00
	Make-Model-Year: VOLVO-P7110B-2019	License No.	Location	WITH #329A	Seller	ASCENDUM	

County No.	Description	Serial Number	Make	PurchaseDate	Location	HourlyRate	PurchasePrice
329A	ULTIMAT 200 SCREED-TWO 1' SCREED EXT-SUPPORT ARM SENSORS-TUBE D25-AUGER EXT 4' PF81003-M 10X78		VOLVO	2/10/2021	WITH #329		\$15,964.00
	Make-Model-Year: VOLVO-PF9101031-2019	License No. 18776	Location	WITH #329	Seller	ASCENDUM	
331	DD90 VIBERATORY ROLLER		INGERSOLL-RAND	10/18/2006		\$24.09	\$84,915.00
	Make-Model-Year: INGERSOLL-RAND-DD90-2006	License No.	Location		Seller	POWER EQUIPT (KINGSFORT)	
332	DD-90 ROLLER	5370S	INGERSOLL-RAND	12/15/2001		\$24.09	\$27,000.00
	Make-Model-Year: INGERSOLL-RAND-DD90-2006	License No.	Location		Seller		
333	BLOW KNOX PAVER	551027-51	BLOW KNOX	1/6/2005		\$144.69	\$160,000.00
	Make-Model-Year: BLOW KNOX PAVER	License No.	Location		Seller	POWER EQUIPMENT	
334	JOHN DEERE BACKHOE 310C	T0310CA754754	JOHN DEERE	1/27/2005		\$43.46	\$6,000.00
	Make-Model-Year: JOHN DEERE BACKHOE 310C	License No.	Location		Seller	STATE SURPLUS IN KNOXVILL	
335	ROLLER	VSW29-30240	SAKAI	8/21/2009	BRIDGE SHOP	\$24.09	\$24,000.00
	Make-Model-Year: SAKAI-SW320-2009	License No.	Location	BRIDGE SHOP	Seller	A.E. FINLEY & ASSOCIATES	
336	NEW HOLLAND TRACTOR W/TIGER BOOM MOWER	ZCBD12574	NEW HOLLAND	9/19/2012		\$43.17	\$74,327.69
	Make-Model-Year: NEW HOLLAND-T6020-2012	License No.	Location		Seller	DICKSON COUNTY EQUIPMENT	
337	NEW HOLLAND TRACTOR W/TIGER BOOM MOWER	ZCBD12590	NEW HOLLAND	9/19/2012		\$20.61	\$74,327.69
	Make-Model-Year: NEW HOLLAND-T6020-2012	License No.	Location		Seller	DICKSON COUNTY EQUIPMENT	
338	CAB TRACTOR TS6.110 MFWD	NT01250M	NEW HOLLAND	9/29/2016		\$20.61	\$53,500.00
	Make-Model-Year: NEW HOLLAND-402TS41CB30702004-2016	License No.	Location		Seller	WEST HILLS TRACTOR	
341	CAB TRACTOR 4X2 WITH ARM MOWER #341A		JOHN DEER	2/25/2020	#341A ATTACHED TO IT	\$20.61	\$53,878.39
	Make-Model-Year: JOHN DEER-6105E-2020	License No.	Location	#341A ATTACHED TO IT	Seller	MEADE TRACTOR	
341A	18- ARM MOWER		TIGER BENGAL	2/26/2020	ATTACHED TO #341	\$20.61	\$40,116.80
	Make-Model-Year: TIGER BENGAL-2020	License No.	Location	ATTACHED TO #341	Seller	TIGER CORPORATION	
342	TRACTOR WITH SIDE MOWER	BC16344	FORD 6610			\$20.61	\$8,000.00
	Make-Model-Year: FORD 6610-1990	License No.	Location		Seller		

County No.	Description	Serial Number	Make	PurchaseDate	Location	HourlyRate	PurchasePrice
343	TRACTOR W/CAB & CAP SIDEMOWER	N100058	MASSEY FERGUSON	6/11/2019		\$20.61	\$12,500.00
	Make-Model-Year: MASSEY FERGUSON-5435-2004	License No.	Location		Seller	MILLER'S R&R IMPLEMENT CO	
344	NEW HOLLAND TRACTOR 4WD, CAB/W/BOOM MOWER	NH05191M	NEW HOLLAND	1/20/2015		\$20.61	\$80,275.00
	Make-Model-Year: NEW HOLLAND-TS6 110-2015	License No.	Location		Seller	WEST HILLS TRACTOR	
345	TRACTOR W/ CAB - WITH ARM MOWER	LO7130H574747	JOHN DEERE	4/15/2019		\$20.61	\$40,000.00
	Make-Model-Year: JOHN DEERE-4255-2019	License No.	Location		Seller	MICHAEL WRIGHT-INDIVIDUAL	
346	TRACTOR W/CAB & CAP SIDEMOWER	M352013	MASSEY FERGUSON	6/11/2019		\$20.61	\$12,500.00
	Make-Model-Year: MASSEY FERGUSON-5435-2004	License No.	Location		Seller	MILLER'S R&R IMPLEMENT CO	
347	TOW MOTOR	77X00957	CAT	3/26/2003			\$8,000.00
	Make-Model-Year: CAT-966C-2003	License No.	Location		Seller	STATE SURPLUS	
348	TRACTOR WITH SIDE MOWER ATTACHED TO #348M	KBUM4DFCJ8D10158	KUBOTA	4/20/2020	ATTACHED TO #348M	\$20.61	\$45,008.98
	Make-Model-Year: KUBOTA-M5-091 HFC-1-2020	License No.	Location	ATTACHED TO #348M	Seller	PLATEAU TRACK & TRACTOR	
348M	SIDE MOWER ATTACHED TO TRACTOR #348	KRSM-190804	TERRAIN KING	4/20/2020	ATTACHED TO #348	\$20.61	\$32,551.60
	Make-Model-Year: TERRAIN KING-KSM60-2020	License No.	Location	ATTACHED TO #348	Seller	PLATEAU TRACK & TRACTOR	
349	TRACTOR WITH SIDE MOWER ATTACHED TO #349M	KBUM4DFCCK8H10165	KUBOTA	4/20/2020	ATTACHED TO #349M	\$20.61	\$45,008.98
	Make-Model-Year: KUBOTA-M5-091 HFC-1-2020	License No.	Location	ATTACHED TO #349M	Seller	PLATEAU TRACK & TRACTOR	
349M	SIDE MOWER ATTACHED TO TRACTOR #349	KRSM-191005	TERRAIN KING	4/20/2020	ATTACHED TO #349	\$20.61	\$32,551.60
	Make-Model-Year: TERRAIN KING-KSM60-2020	License No.	Location	ATTACHED TO #349	Seller	PLATEAU TRACK & TRACTOR	
350	TRACTOR WITH SIDE MOWER ATTACHED TO #350M	KBUM4DFCJ5H10169	KUBOTA	4/20/2020	ATTACHED TO #350M	\$20.61	\$45,008.98
	Make-Model-Year: KUBOTA-M5-091 HFC-1-2020	License No.	Location	ATTACHED TO #350M	Seller	PLATEAU TRACK & TRACTOR	
350M	SIDE MOWER ATTACHED TO TRACTOR #350	KRSM191004	TERRAIN KING	4/20/2020	ATTACHED TO #350	\$20.61	\$32,551.60
	Make-Model-Year: TERRAIN KING-KSN60-2020	License No.	Location	ATTACHED TO #350	Seller	PLATEAU TRACK & TRACTOR	
351	TRACTOR WITH SIDE MOWER ATTACHED TO #351M	KBUMHDFCPK8H10170	KUBOTA	4/20/2020	ATTACHED TO #351M	\$20.61	\$45,008.98
	Make-Model-Year: KUBOTA-M5-091 HFC-1-2020	License No.	Location	ATTACHED TO #351M	Seller	PLATEAU TRACK & TRACTOR	

County No.	Description	Serial Number	Make	PurchaseDate	Location	HourlyRate	PurchasePrice
351M	SIDE MOWER - ATTACHED TO TRACTOR #351	KRSM-191003	TERRAIN KING	4/20/2020	ATTACHED TO #351	\$20.61	\$35,551.60
Make-Model-Year:	TERRAIN KING-KSM60-2020	License No.	Location	ATTACHED TO #351	Seller	PLATEAU TRUCK & TRACTOR	
352	TRACTOR WITH SIDE MOWER ATTACHED TO #352M	KBUM4DFCLK8H10176	KUBOTA	4/20/2020	ATTACHED TO #352M	\$20.61	\$45,008.98
Make-Model-Year:	KUBOTA-M5-091 HFC-1-2020	License No.	Location	ATTACHED TO #352M	Seller	PLATEAU TRUCK & TRACTOR	
352M	SIDE MOWER ATTACHED TO TRACTOR #352	KRSM-191002	TERRAIN KING	4/20/2020	ATTACHED TO #352	\$20.61	\$32,551.60
Make-Model-Year:	TERRAIN KING-KSM60-2020	License No.	Location	ATTACHED TO #352	Seller	PLATEAU TRUCK & TRACTOR	
353	TRACTOR - ENGINE SERIAL #2LC3459	KBUM4DFCCL8C10184	KUBOTA	4/5/2021		\$20.61	\$47,744.40
Make-Model-Year:	KUBOTA-M5-091-2021	License No.	Location		Seller	PLATEAU TRUCK & TRACTOR	
354	FORCE FEED DIRT LOADER	740-224	ATHEY	12/16/2009		\$64.00	\$50,000.00
Make-Model-Year:	ATHEY-7-12-1999	License No.	Location		Seller	CMI EQUIPMENT	
355	TRACTOR - ENGINE SERIAL #2LN3618	KBUM4DFCLL8H10194	KUBOTA	4/5/2021		\$20.61	\$47,744.40
Make-Model-Year:	KUBOTA-M5091-2021	License No.	Location		Seller	PLATEAU TRUCK & TRACTOR	
356	TRACTOR - ENGINE SERIAL #2KW1242	KBUM4DFCAK8M10178	KUBOTA	4/5/2021		\$20.61	\$47,744.40
Make-Model-Year:	KUBOTA-M5091-2021	License No.	Location		Seller	PLATEAU TRUCK & TRACTOR	
357	TRACTOR	311103M	FORD 5610S	6/29/1999		\$20.61	\$8,000.00
Make-Model-Year:	FORD 5610S-1999	License No.	Location		Seller		
359	D6H TRACK-DOZER	4RC04035	CATERPILLAR	4/15/1991		\$153.35	\$64,000.00
Make-Model-Year:	CATERPILLAR-1991	License No.	Location		Seller		
361	GRADER	61M13931	CATERPILLAR			\$63.63	\$65,000.00
Make-Model-Year:	CATERPILLAR-1992	License No.	Location		Seller		
362	WACKER ON BACK #334	204002	HUDCO			\$8.70	\$800.00
Make-Model-Year:	HUDCO-1992	License No.	Location		Seller		
363	FOUR BOLT CHIPPING HAMMER (JACK HAMMER)	710159	TOKU-FBCH-3H	9/3/2019	BRIDGE SHOP	\$1.77	\$530.00
Make-Model-Year:	TOKU-FBCH-3H-TCH-3-2019	License No.	Location	BRIDGE SHOP	Seller	GREENE COUNTY RENTAL	
364	ROOT GRAPPLE - ATTACHMENT FOR 383	64037	BLUE DIAMOND	12/27/2018	NEXT TO SALT BEND	\$1.56	\$3,600.00
Make-Model-Year:	BLUE DIAMOND-106470-2018	License No.	Location	NEXT TO SALT BEND	Seller	MEADE TRACTOR	
365	AIR COMPRESSOR	11823	SULLIVAN			\$20.98	\$6,000.00
Make-Model-Year:	SULLIVAN	License No.	Location		Seller		
366	CONCRETE MIXER- PORTABLE	404763723/VIN#7FHDCO91	TORO GX240	9/3/2019	BRIDGE SHOP	\$4.31	\$3,075.12
Make-Model-Year:	TORO GX240-CM-658H-S-2019	License No.	Location	BRIDGE SHOP	Seller	GREENE COUNTY RENTAL	

County No.	Description	Serial Number	Make	PurchaseDate	Location	HourlyRate	PurchasePrice
367	NEW ALLIED AR130B HYDRAULIC HAMMER(7-3-19-this can not be repaired- in shed on hill in pieces	1412		4/5/2012	shed on hill-broke		\$32,200.00
Make-Model-Year: -AR130B-2012		License No.	Location	shed on hill-broke	Seller	MEGA MACHINERY	
368	ALLIED HAMMER RECONDITIONED	80BPB6011	ALLIED	6/27/2019	ON #376		\$32,300.00
Make-Model-Year: -AR130B-2012		License No.	Location	ON #376	Seller	MEGA MACHINERY, INC	
369	ROLLER	0FPS00835	CAT	6/29/2009		\$26.90	\$66,455.00
Make-Model-Year: CAT-PS-150C-2009		License No.	Location		Seller	STOWERS	
370	FLECO RIPPER ATTACHMENT FOR CATERPILLER		FLECO	2/1/2012	376 ATTACHEMTN		\$3,000.00
Make-Model-Year: CAT-PS-150C-2009		License No.	Location	376 ATTACHEMTN	Seller	MEGA MACHINERY	
371	TRACTOR- CAB W/MFWD-W/BOOM MOWER	L06420P481995	JOHN DEERE	1/3/2006		\$20.61	\$67,607.42
Make-Model-Year: JOHN DEERE-6420-2006		License No.	Location		Seller	LEE TRACTOR-\$49,042.42	
372	MINI/COMPACT EXCAVATOR-WITH 60G THUMB, 50G 24" & 50G 36" BUCKET	1FF050GXCKH291826	JOHN DEER	6/29/2020		\$18.97	\$60,349.10
Make-Model-Year: JOHN DEERE-6420-2006		License No.	Location		Seller	MEADE EQUIPMENT	
373	TRAILER	R1097001	L & S LINE			\$16.71	\$1,000.00
Make-Model-Year: L & S LINE-1993		License No.	Location		Seller		
374	JOHN DEERE 4X4 TRACTOR	LV5425R445152	JOHN DEERE	1/26/2009		\$20.61	\$28,127.86
Make-Model-Year: JOHN DEERE-5425-2009		License No.	Location		Seller	RITCHIE TRACTOR	
376	Cat Trackhoe 320CL with hydraulic thumb	PAB04435	Caterpillar	6/13/2011		\$158.86	\$91,500.00
Make-Model-Year: Caterpillar-320cl-2011		License No.	Location		Seller	MEGA MACHINERY INC	
377	40 TON SLIDE AXLE 44' TRAILER -WITH REMOTE	1DASF326MP023110	TRAIL-EZE INC.	2/18/2020		\$18.49	\$65,176.00
Make-Model-Year: TRAIL-EZE INC.-TE801-44-2021		License No.	Location		Seller	TRAIL-EZE	
378	35 TON LOWBOY TRAILER	1S22175	ROGERS			\$18.49	\$10,000.00
Make-Model-Year: ROGERS--1995		License No.	Location		Seller		
379	LINK BELT TRACKHOE	K3J4-8888	LINK BELT	5/25/2004		\$158.86	\$108,000.00
Make-Model-Year: LINK BELT-210LX-2004		License No.	Location		Seller	A.E. FINLEY	
380	BOBCAT 770 WITH GRAPPLE BUCKET#AF000333	A3P811128	BOBCAT	5/18/2011	80" IND BK1929085	\$38.72	\$57,339.00
Make-Model-Year: BOBCAT-T770-2011		License No.	Location	80" IND BK1929085	Seller	BOBCAT OD THE MT EMPIRE	
381	COMPACTOR	101520500241	BOMAG			\$24.09	\$4,600.00
Make-Model-Year: BOMAG--1989		License No.	Location		Seller		
383	BOBCAT WITH PALLET FORK & (2) BUCKETS	FD202208	CAT	6/15/2017		\$38.72	\$77,051.71
Make-Model-Year: CAT-299D2-2017		License No.	Location		Seller	STOWERS	
384	40" Planer for the Bobcat	991401170	Bobcat	11/22/2011			\$17,855.00
Make-Model-Year: Bobcat-BCF-High Flow-2011		License No.	Location		Seller	East Tr Rent-Alls	
385	12H GRADER	4XM01959	CATERPILLAR	4/28/1999		\$63.63	\$100,000.00
Make-Model-Year: CATERPILLAR--1999		License No.	Location		Seller		

County No.	Description	Serial Number	Make	PurchaseDate	Location	HourlyRate	PurchasePrice
386	953C TRACK LOADER Make-Model-Year: --1999	2ZNO2651 License No.	Location	5/1/1999	Seller	\$103.22	\$85,000.00
394	JOHN DEERE CAB TRACTOR Make-Model-Year: JOHN DEERE-5101E CAB 4X4-2010	LV5101E260672 License No.	JOHN DEERE Location	9/14/2010	Seller	\$20.61	\$33,000.00
394A	SIDE MOWER	0497 License No.	TIGER Location	2/26/2020	ATTACHED TO #394	\$20.61	\$25,552.80
	Make-Model-Year: TIGER-TSR-60-2020	License No.	Location	ATTACHED TO #394	Seller	TIGER CORPORATION	
397	ASPHALT DISTRIBUTOR	1FDXF80CSVA22216 License No.	FORD Location		Seller	\$32.52	\$80,000.00
398	20,000 LB TRAILER	1H9T82223Y1057002 License No.	HURST Location		Seller	\$16.71	\$9,000.00
	Make-Model-Year: HURST--2000	GV6980 License No.	Location		Seller		
401	82 X 14 SKIDSTEER TRAILER	4TEFS1628A1010140 License No.	CURRAHEE Location	9/14/2009	Seller	\$16.71	\$3,300.00
	Make-Model-Year: CURRAHEE-1820-2010	1025-GA License No.	Location		Seller	C & C CUSTOM TRAILERS	
403	EYE WASH STATION	S19214BGR License No.	BRADLEY Location	10/1/2018	IN SHOP		\$550.00
	Make-Model-Year: BRADLEY--2018	License No.	Location	IN SHOP	Seller	ISCO	
404	30 GAL SAFTEY CABINET	NOT ONE PER JULIE License No.	NOT ONE Location	10/3/2018	IN CAGE		\$850.00
	Make-Model-Year: NOT ONE-42X499A-2018	License No.	Location	IN CAGE	Seller	ISCO	
407	GENERATOR 8 H.P.	1143E1 License No.	HOMELITE Location		BRIDGE SHOP	\$5.36	\$689.99
	Make-Model-Year: HOMELITE-197417-2000	License No.	Location	BRIDGE SHOP	Seller		
408	CHAIN SAW STIHL	172775336 License No.	STIHL Location	5/11/2011	SHOP	\$3.73	\$1,430.00
	Make-Model-Year: STIHL-MS 880-2011	License No.	Location	SHOP	Seller	BY-PASS LAWN AND GARDEN	
409	STIHL CHAIN SAW	173244475 License No.	STIHL Location	5/13/2011		\$3.73	\$1,405.00
	Make-Model-Year: STIHL-MS 660-2011	License No.	Location		Seller	BY-PASS LAWN AND GARDEN	
411	FILING CABINET	License No.	Location	4/25/2011	OFFICE	\$3.20	\$719.00
	Make-Model-Year: --2011	License No.	Location	OFFICE	Seller	EVANS OFFICE SUPPLY CO	
412	NEW HOLLAND TRACTOR/W/SIDE MOWER	HJS004266 License No.	NEW HOLLAND Location	7/16/2004		\$20.61	\$30,112.00
	Make-Model-Year: NEW HOLLAND-TL80A-2004	License No.	Location		Seller	WEST HILLS TRACTOR	
413	NEW HOLLAND TRACTOR/SIDE MOWER	HJS004675 License No.	NEW HOLLAND Location	7/26/2004		\$20.61	\$30,112.00
	Make-Model-Year: NEW HOLLAND-TL80A-2004	License No.	Location		Seller	WEST HILLS TRACTOR	
414	AIR COMPRESSOR - 4 GAL -POWER BY HONDA GC160 -155 MAX PSI-MOTOR RHP 160CC	1303110W2691409 License No.	INDUSTRIAL AIR CONTRACTOR Location	12/3/2019	IN TRUCK #204-SIGN	\$1.62	\$559.99
	Make-Model-Year: NEW HOLLAND-TL80A-2004	License No.	Location		Seller	WEST HILLS TRACTOR	
	Make-Model-Year: AIR COMPRESSOR - 4 GAL -POWER BY HONDA GC160 -155 MAX PSI-MOTOR RHP 160CC	License No.	Location		Seller	NORTHERN TOOL & EQUIPMENT	

County No.	Description	Serial Number	Make	PurchaseDate	Location	HourlyRate	PurchasePrice
416	25" BAR CHAIN SAW	172468781	STIHL	2/14/2011	TUCK# 249 GARY	\$3.73	\$800.00
Make-Model-Year: STIHL-2011							
417	POWERMAX 65 PLASMA CUTTER AND CART	65-0056636	HYPERTHER M	TUCK# 249 3/30/2011	GARY SHOP	Seller BY-PASS LAWN & GARDEN	\$2,329.00
Make-Model-Year: HYPERTHERM-PN#083234-2011							
418	TILE SAW	020700341	HUSQVARNA	7/25/2002	SHOP	Seller	AIRGAS \$778.96
Make-Model-Year: HUSQVARNA-371K-2002							
419	3/4IN IMPACT WRENCH (AIR GUN)	10100070	Snapp On	4/28/2011	TRUCK 273	Seller	\$685.00
Make-Model-Year: Snapp On-MG1200-2011							
421	WONDER PUMP	18027		6/27/2011	TRUCK 273	Seller	\$889.00
License No. 18027							
422	25" BAR CHAIN SAW	172201115	STIHL	2/14/2011	TRUCK #250 JR	Seller	HALS TIRE SUPPLY \$800.00
License No. 172201115							
Make-Model-Year: STIHL-2011							
423	BEND PAK LIFT	500000614B-006	BEND PAK	6/23/2011	TRUCK #250 JR SHOP	Seller BY-PASS LAWN & GARDEN	\$9,620.00
License No. 500000614B-006							
424	POST DRIVER HYDRAULIC	9MHAM2456119	DANUSER	6/11/2012	SHOP	Seller	AUTO ZONE \$8,795.00
License No. 9MHAM2456119							
425	LEMPCO HOIST TM-2H	1184			LOT OUT BACK	Seller	IOWA FARM \$500.00
License No. 1184							
Make-Model-Year: LEMPCO-2011							
426	25 ton pro press manual shop press	212025	AmerEquipHD	6/26/2013	LOT OUT BACK SHOP	Seller	\$2,555.00
License No. 212025							
Make-Model-Year: AmerEquipHD-2013							
427	AIR COMPRESSOR	1303108T3140908	POWER TORQUE	6/12/2018	IN TRUCK# 119	Seller	NAPA AUTO PARTS \$2,324.99
License No. 1303108T3140908							
428	POST DRIVER WITH SHAPED ADAPTER - ROUND/HANDLE ASSEMBLY ADAPTOR		MAN SAVER	4/18/2019	IN TRUCK# 119 TRUCK #204 SIGNTRUCK	Seller	OREILLY \$978.06
License No. NO NUMBER LISTED							
429	Welder/Generator/Bluestar 185DX	LJ330209R	Miller	9/8/2008	TRUCK 268 - BRIDGE CR	Seller	ROHRER MANUFACTURING INC \$2,332.74
License No. LJ330209R							
430	CONCRETE VIBRATOR SPEED W/1.75" SQ HD 10' SHFT		WYCO	6/19/2020	TRUCK 268-BRIDGE CR BRIDGE SHOP	Seller	Air Gas \$1,254.53
License No. WSD1T 1217-0031							
432	PORTABLE STICK WELDER	LE121845	MILLER BOBCAT	11/4/2004	BRIDGE SHOP TRUCK 226- PAPPY'S	Seller	SOUTHERN REBAR & SUPPLIES \$2,825.00
License No. LE121845							
License No. TRUCK 226- PAPPY'S							
Seller							
AIRGAS							

County No.	Description	Serial Number	Make	PurchaseDate	Location	HourlyRate	PurchasePrice
433	FLOOR SAW FS400	20165000076	HUSQUARINA	2/6/2017	SHOP	\$7.62	\$2,164.00
	Make-Model-Year: HUSQUARINA-FS400LV-2016	License No.	Location	SHOP	Seller	GREENE COUNTY RENTAL	
434	TAMPER	SBGF000000001	CHICAGO PNEUMATIC	2/6/2017	SHOP		\$2,503.00
	License No.	Location	Location	SHOP	Seller	GREENE COUNTY RENTAL	
437	TRANSIT LEVEL-207 WITH TRI POD/W 16' GRADE ROD	W89975	BERGER-CST	2/19/2013	SHOP		\$461.78
	License No.	Location	Location	SHOP	Seller	GRAND RENTAL STATION	
438	LASER LEVEL KIT, HORIZONTAL, 500 RPM	0014335	LASERMARK	2/6/2012	SHOP		\$1,214.00
	Make-Model-Year: LASERMARK-CST/BERGER LM800GR-2012	License No.	Location	SHOP	Seller	GRAINGER	
439	FLOOR JACK	G1606001278	BLACK HAWK	9/26/2017	IN SHOP		\$1,594.99
	License No.	Location	Location	IN SHOP	Seller	O'REILLY	
440	TIRE DEMOUNT TOOL	N/A -PER JOHN D		5/8/2019	SHOP		\$600.00
	License No.	Location	Location	SHOP	Seller	HILLCREST TOOL & SUPPLY	
441	BELT SANDER/DISC GRINDER WITH STAND(\$233.28)- IN PRICE	19010071	JET	4/25/2019	SHOP		\$1,483.88
	License No.	Location	Location	SHOP	Seller	MSC	
442	7" X12" PORTABLE METAL CUTTING BANDSAW	97AQ0710	MSC	4/25/2019			\$1,221.73
	License No.	Location	Location		Seller	MSC	
443	AC RECLAIMER	444000-081118-008	MAHLE ARTIC PRO	5/7/2019	SHOP		\$2,849.99
	License No.	Location	Location	SHOP	Seller	AUTO ZONE	
444	EXTENDED RUN SEMI-TRASH PUMP 3" PORT 15,850 GPH 3/4" SOLIDS CAPACITY, 200CC HONDA GX200 ENGINE	0420 7478	NORTH STAR	6/22/2020	BRIDGE SHOP	\$7.87	\$659.99
	License No.	Location	Location	BRIDGE SHOP	Seller	NOTHERN TOOL & EQUIPMENT	
445	WHEEL/TIRE BALANCE	CMB1903422	COATS	5/13/2019	SHOP		\$3,586.46
	License No.	Location	Location	SHOP	Seller	MATCO TOOLS	
446	RIM CLAMP TIRE CHANGER	LR49215	COATS	5/13/2019	SHOP		\$3,673.66
	License No.	Location	Location	SHOP	Seller	MATCO TOOLS	
447	MIG WELDER 120/240 V 60HZ I PHASE	NA161381N	MILLER MATIC 211	4/30/2020	BRIDGE SHOP	\$4.11	\$1,315.00
	License No.	Location	Location	BRIDGE SHOP	Seller	AIRGAS	
448	PLASMA CUTTER	65-069166	HYPER THERM	5/12/2020	BRIDGE SHOP		\$2,833.33
	License No.	Location	Location	BRIDGE SHOP	Seller	HOLSTON GASES	
	Make-Model-Year: HYPER THERM-POWER MAX 65-2020						

County No.	Description	Serial Number	Make	PurchaseDate	Location	HourlyRate	PurchasePrice
449	30 GAL AIR COMPRESSOR	0420 8113	NORTH STAR	5/21/2020	BRIDGE SHOP	\$1.62	\$1,999.99
	Make-Model-Year: NORTH STAR-459382H-2020	License No.	Location	BRIDGE SHOP	Seller	NORTHERN TOOL & EQUIPMENT	
450	NEW NCAT IGNITION FURNACE 240V	0150496301120713	THERMOLYN E	4/27/2012	ASPHALT PLANT		\$8,500.00
		License No.	Location	ASPHALT PLANT	Seller	GORDON ENGINEERING	
451	IGNITION FURNACE ACCESSORY KIT	N/A	NCAT	4/27/2012	ASPHALT PLANT		\$650.00
		License No.	Location	ASPHALT PLANT	Seller	GORDON ENGINEERING & SERV	
452	REFURBISHED DESPATCH 4.3 CUBIC/FT FORCED AIR OVEN 120V	169429	DESPATCH	4/28/2012	ASPHALT PLANT		\$1,850.00
		License No.	Location	ASPHALT PLANT	Seller	GORDON ENGINEERING & SERV	
453	REFURBISHED BLUE M 5 CUBIC/FT FORCED AIR OVEN 120V	YO40503489-Y0	LINDBERG BLUE		ASPHALT PLANT		\$2,500.00
		License No.	Location	ASPHALT PLANT	Seller	GORDON ENGINEERING & SERV	
454	BOX STYLE SIEVE SHAKER THAT ACCOMMODATES 12" & 8" SIEVES	N/A	GILSON MARYANN	4/27/2012	ASPHALT PLANT		\$1,950.00
		License No.	Location	ASPHALT PLANT	Seller	GORDON ENGINEERING & SERV	
455	SUPERPAVE STACK OF 12" SIEVES INC. 1 1/2, 1.3/4, 1/2, 3/8, #4, #8, #16, #30, #50, #100, #200, PAN, AND LID	N/A	DUAL	4/27/2012	ASPHALT PLANT		\$975.00
		License No.	Location	ASPHALT PLANT	Seller	GORDON ENGINEERING & SERV	
456	LAPTOP COMPUTER	968LIWI	DELL	10/22/2012	ASPHALT PLANT		\$1,044.87
		License No.	Location	ASPHALT PLANT	Seller	DELL	
457	MIXER AND PADDLE	N/A	PO#71185	2/28/2013	ASPHALT PLANT		\$544.43
		License No.	Location	ASPHALT PLANT	Seller	VIRGINIA LAB SUPPLY CORP	
458	LARGE TESTING SCREEN SHAKER INCLUDING 1", 3/4", 1/2", 3/8" AND #4	18762	GILSON	4/27/2012	ASPHALT PLANT		\$4,025.00
		License No.	Location	ASPHALT PLANT	Seller	GORDON ENGINEERING & SERV	
459	ADAM EQUIPMENT 20KG X 0.1G SCALE W/WEIGH BELOW	N/A	ADAM	4/27/2012	ASPHALT PLANT		\$4,400.00
		License No.	Location	ASPHALT PLANT	Seller	GORDON ENGINEERING & SERV	

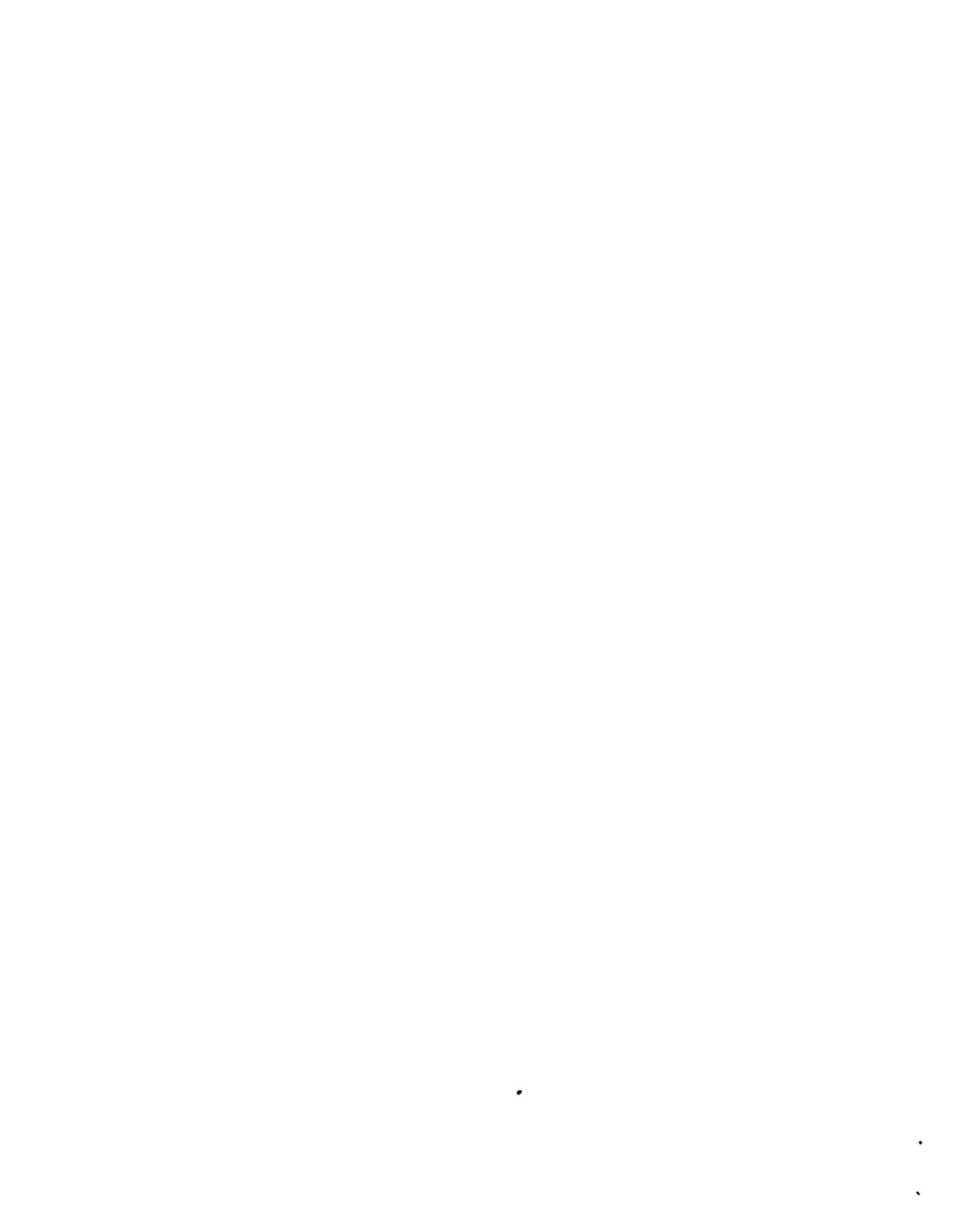
County No.	Description	Serial Number	Make	PurchaseDate	Location	HourlyRate	PurchasePrice
460	ADAM EQUIPMENT 10KgX0.1 SCALE W.WEIGHT BELOW	N/A	ADAM	4/27/2012	ASPHALT PLANT		\$1,825.00
461	HEAVY DUTY SINGLE MARSHALL HAMMER WITH ROTATING MOLD; 115V	N/A	HUMBOLDT	4/27/2012	ASPHALT PLANT		\$3,750.00
463	4" MARSHALL BREAKING HEAD	N/A	HUMBOLDT	4/27/2012	ASPHALT PLANT		\$425.00
464	4" LOTTMAN BREAKING HEAD	N/A	HUMBOLDT	4/27/2012	ASPHALT PLANT		\$335.00
465	77DEGREE WATER BATH WITH DIGITAL CONTROLS	TO2G-339594-TG	LINDBERG/BL UEM	4/27/2012	ASPHALT PLANT		\$1,000.00
466	REFURBISHED 140 DEGREE BLUE M WATER BATH WITH DIGITAL CONTROLS	SO9N-633763-SN	LINDBERG/BL UE M	4/27/2012	ASPHALT PLANT		\$12,750.00
471	OILESS VACUUM PUMP	051200002044	WELCH	4/27/2012	ASPHALT PLANT		\$600.00
477	COMPACT AGGRGALE WASHER	GF12N010-BMLCIAX	BROTHER	4/27/2012	ASPHALT PLANT		\$950.00
478	PINE LOAD FRAME	1312	PINE INST. CO.	4/27/2012	ASPHALT PLANT		\$9,950.00
479	HP PAVILION TOWER CORE I7 8TH GEN Make-Model-Year: HP-8TH GEN CORE I7-2018	8CG8225776	HP	7/3/2018	BARB'S DESK		\$1,399.99
480	HP PAVILION CORE I7 8TH GEN Make-Model-Year: HP-8TH GEN CORE I7-2018	8CG81931XH	HP	7/3/2018	APRIL'S DESK		\$1,399.99
482	PAVING BREAKER	9104			TRUCK #365		\$600.00
490	CLUTCH CADDY	4389			TRUCK #365		\$684.00

County No.	Description	Serial Number	Make	PurchaseDate	Location	HourlyRate	PurchasePrice
494	600 GPM PUMP	182225			ON HILL	\$7.87	
	Make-Model-Year: --1970	License No.	ARO	12/9/2016	ASPHALT PLANT TRAILO		\$559.93
500	DIAPHRAM PUMP	GG1216128			ASPHALT PLANT TRAILO		
		License No.					GREENEVILLE OIL & PETROLE
502	CHAIN SAWS	503202484	STILL	8/16/2016	SHOP	\$2.59	\$525.00
		License No.					HAWKINS COUNTY CO-OP
504	POLE SAW	510255726	STIHL	6/14/2017	SHOP - CAGE	\$2.10	\$500.00
	Make-Model-Year: STIHL-HT133-2017	License No.					HAWKINS FARMERS CO-OP
505	POLE SAW	510256261	STIHL	7/10/2017	SHOP - CAGE	\$2.10	\$500.00
	Make-Model-Year: STIHL-HT133-2017	License No.					HAWKINS FARMERS CO-OP
506	MAGNETIC LOCATOR W/ SOFT CASE (METAL DETECTOR)	F034K82303708000006	CST/BERGER	11/25/2017	OFFICE		\$599.00
	Make-Model-Year: CST/BERGER-TRAK 102-2017	License No.					ENGINEER SUPPLY
507	POLE SAW	520769696	STIHL	7/28/2020	SHOP - IN CAGE	\$2.10	\$649.95
		License No.					
508	STIHL CHAIN SAW				SCOTT	\$1.80	\$250.00
	Make-Model-Year: STIHL-HT131-2020	License No.					MEAD TRACTOR
		License No.					BY-PASS LAWN AND GARDEN
509	POLE SAW + 2 ATTACHMENTS- AUTO CUT ATTACHMENT & PRUNER ATTACHMENT - KOMBI ENGINE	528958066	STIHL	8/4/2021	BRIDGE SHOP	\$2.10	\$620.93
	Make-Model-Year: STIHL--2021	License No.					
513	350 CONCRETE SAW	137332100	STIHL			\$7.62	\$600.00
		License No.					
514	TILE SAW	176373875	STIHL	9/18/2013	SHOP	\$7.62	\$783.96
	Make-Model-Year: STIHL-TS410-2013	License No.					MEADE TRACTOR
515	V-BOX MATERIAL SPREADERS SALT - METAL	83371	SWENSON		TRUCK 126	\$13.41	\$4,000.00
	Make-Model-Year: SWENSON--1998	License No.					
516	SALT SPREADER - PLASTIC	1507	SALT DOG	7/26/2021	TRUCK #0027	\$13.41	\$9,377.10
	Make-Model-Year: SALT DOG-SHPE 6000-2021	License No.					KINGSPORT IRON & METAL
533	CHAIN SAW	247572049	STIHL	7/25/2001	SHOP	\$2.59	\$484.88
	Make-Model-Year: STIHL-036 PRO-2001	License No.					TRI-STATE TRACTOR & TURF
539	WIRE WELDER	K1694-110958	LINCOLN	10/7/2002	SHOP		\$2,767.78
	Make-Model-Year: LINCOLN-POWERMIG 300-2002	License No.					OXYGEN SERVICE

County No.	Description	Serial Number	Make	PurchaseDate	Location	HourlyRate	PurchasePrice
547	SPEEDAIRE AIR COMP 30 GALLON	L 11/9/04 - 00009		11/16/2004	ON TRUCK #273	\$1.62	\$1,564.20
548	SPEEDAIRE 30 GALLON PART AIR COMP	L 11-2-04-00007		ON TRUCK #273	ON TRUCK #273	\$1.62	\$1,564.20
553	STIHL POLE SAW	272441049	STIHL	10/2/2007		\$2.10	\$525.00
602	1" DAYTON INPACT GUN			8/17/2004	CAGE -JUNK BOX		\$539.55
603	SNAP ON 3/4" DRIVE HVY. DTY. IMPACT GUN	10100035	SNAP ON	6/17/2010	SHOP		\$683.95
605	SALT SPREADER	0610-1069	SWENSON	11/1/2010	IN TRUCK #265	\$4.77	\$4,995.00
606	Make-Model-Year: SWENSON-PU358-2010	0610-1044	SWENSON	IN TRUCK #265	IN TRUCK #211	\$4.77	\$4,995.00
608	Make-Model-Year: SWENSON-PU358-2010	48106	Meyer	IN TRUCK #211	in truck 228	\$4.77	\$4,990.00
609	Make-Model-Year: Meyer-2011	48104	Meyer	in truck 228	in truck 229	\$4.77	\$4,990.00
610	Make-Model-Year: Meyer-2011			in truck 229			
610	MONITOR,KEYBOARD,MOUSE	JD7DHK1	DELL	10/28/2009	OFFICE SUPPLYROOM		\$656.00
611	Make-Model-Year: DELL-2010			OFFICE SUPPLYROOM			
611	MONITOR,KEYBOARD,MOUSE	JD7CHK1	DELL	10/28/2009	SIGN ROOM		\$656.00
612	MEYERS SALT SPREADER	0512-49159	MEYERS	10/30/2013	SIGN ROOM	\$4.77	\$4,990.00
613	Make-Model-Year: MEYERS-2013						
613	HP ENVY 750se DESKTOP PC (TOWER)	2MD5480FGS	HP	11/29/2015	Office		\$761.24
614	Make-Model-Year: HP-ENVY 750se-2015			Office			
614	HP EN VY 750se DESKTOP PC	2MD5480FGR	HP	11/29/2015	Office		\$761.24
616	Make-Model-Year: HP-ENVY 750se-2015			Office			
616	SALT SPREADER	026880	SALT DOGG	5/24/2021			\$3,699.50
617	SALT SPREADER	026877	SALT DOGG	5/24/2021			\$3,699.50

County No.	Description	Serial Number	Make	PurchaseDate	Location	HourlyRate	PurchasePrice
618	ICE MACHINE	11111280012766 License No.	ICE-O-MADIC Location	5/9/2012 SHOP	SHOP	B AND P ICE MACHINE \$4.77	\$3,283.33
619	SALT SPREADER	021128 License No.	SALT DOG Location	10/16/2018 SHED ON HILL	SHED ON HILL	KINGSPORT IRON & METAL, L \$4.77	\$3,283.33
620	SALT SPREADER	021007 License No.	SALT DOG Location	10/16/2018 SHED ON HILL	SHED ON HILL	KINGSPORT IRON & METAL \$4.77	\$3,283.33
621	SALT SPREADER	021008 License No.	SALT DOG Location	10/16/2018 SHED ON HILL	SHED ON HILL	KINGSPORT IRON & METAL \$4.77	\$3,283.33
623	810A LINE FINDER	026648 License No.	METROTECH Location	JIM'S OFFICE	JIM'S OFFICE		\$1,000.00
625	STEAM WASHER	H0501-71717 License No.	HOTSY Location	9/19/2001 SHOP	SHOP		\$4,354.00
639	USED VENTURO TRK CRANE 5000 LB	75229 License No.		3/21/2005 TRUCK 226	TRUCK 226	O.G. HUGES	\$4,000.00
640	DELL INSPIRON LAP TOP COMPUTER	VK6FM-3R6VW-JTRTG License No.	DELL Location	5/14/2007 RANKIN'S OFFICE	RANKIN'S OFFICE		\$927.94
641	CAT ET SOFTWARE WITH CABLES A. ADP						
700	FIVE-STATION EMBARQ TELEPHONE SYSTEM						
701	2 GAS PUMPS (FUEL STATION)						
702	2 INGROUND GAS & FUEL TANKS						
703	LAPTOP, INTEL QUAD-CORE I7-8565U/WITH-MICROSOFT OFFICE 365&2YR ACCIDENT-PROTECTION&TECH HELP PLAN300	5CD9415D97 License No.	HP PAVILION Location	11/28/2019 SHOP-CAGE-JULIE'S	SHOP-CAGE-JULIE'S		\$779.96
704	LAPTOP, INTEL QUAD-CORE I7-8565U/WITH-MICROSOFT OFFICE 365&2YR ACCIDENT-PROTECTION&TECH HELP PLAN300	5CD9415CX5 License No.	HP PAVILION Location	11/28/2019 SHOP - CAGE-RHONDA'S	SHOP - CAGE-RHONDA'S		\$779.96
705	DELL LAPTOP COMPUTER	20898964081 License No.	DELL Location	3/12/2013 DAVIDS OFFICE	DAVIDS OFFICE		\$683.57
	Make-Model-Year: DELL-6430U-2013						

County No.	Description	Serial Number	Make	PurchaseDate	Location	HourlyRate	PurchasePrice
706	LAPTOP COMPUTER	42806598733	DELL	4/28/2014	BREAK ROOM OFFICE		\$1,419.55
Make-Model-Year: DELL-LATTITUDE 15 5000-2014 License No.							
707	TEXA-TRUCK-OHW-LAPTOP DIAGNOSTIC PACKAGE WITH CF31 & S-CABLES & POWER PACK& TXT INTERFACE	5CKYA21707	TEXA	10/30/2018	BREAK ROOM OFFICE SHOP	DELL MARKETING L.P.	\$8,474.95
License No.							
708	SCANNER	331307	FUJITSU	8/11/2011	Office-BARB	TR SYSTEMS LLC	\$1,200.00
Make-Model-Year: FUJITSU-FI-6130-2011 License No.							
734	WOODEN STORAGE CABINET				Office-BARB	BUSINESS	\$500.00
License No.							
7501	RADIO PORTABLE NX-23001	B7710113	KENWOOD	2/27/2018	OFFICE - DAVIDS SHOP- IN CAGE		\$734.85
License No.							
7502	RADIO PORTABLE NX-23002	B7710114	KENWOOD	2/27/2018	SHOP - IN CAGE	LANDAIR TOTAL COMMUNICATI	\$734.85
License No.							
7503	RADIO PORTABLE NX-23003	B7710115	KENWOOD	2/27/2018	SHOP - IN CAGE	LANDAIR TOTAL COMMUNICATI	\$734.85
License No.							
7504	RADIO PORTABLE NX-23004	B7710116	KENWOOD	2/27/2018	SHOP - IN CAGE	LANDAIR TOTAL COMMUNICATI	\$734.85
License No.							
7505	RADIO PORTABLE NX-23005	B7710117	KENWOOD	2/27/2018	SHOP - IN CAGE	LANDAIR TOTAL COMMUNICATI	\$734.85
License No.							
7506	RADIO PORTABLE NX-23006	B7710118	KENWOOD	2/27/2018	SHOP - IN CAGE	LANDAIR TOTAL COMMUNICATI	\$734.85
License No.							
7507	RADIO PORTABLE NX-23007	B7710119	KENWOOD	2/27/2018	SHOP - IN CAGE	LANDAIR TOTAL COMMUNICATI	\$734.85
License No.							
7508	RADIO PORTABLE NX-23008	B7710120	KENWOOD	2/27/2018	SHOP - IN CAGE	LANDAIR TOTAL COMMUNICATI	\$734.85
License No.							



County No.	Description	Serial Number	Make	PurchaseDate	Location	HourlyRate	PurchasePrice
7509	RADIO PORTABLE NX-23009	B7710121	KENWOOD	2/27/2018	SHOP - IN CAGE		\$734.85
		License No.	Location	SHOP - IN CAGE	Seller	LANDAIR TOTAL COMMUNICATI	
7510	RADIO PORTABLE NX-23010	B7710122	KENWOOD	2/27/2018	SHOP - IN CAGE		\$734.85
		License No.	Location	SHOP - IN CAGE	Seller	LANDAIR TOTAL COMMUNICATI	
7511	RADIO PORTABLE NX-23011	B7210470	KENWOOD	2/27/2018	SHOP - IN CAGE		\$734.85
		License No.	Location	SHOP - IN CAGE	Seller	LANDAIR TOTAL COMMUNICATI	
7512	RADIO PORTABLE NX-23012	B6910111	KENWOOD	2/27/2018	SHOP - IN CAGE		\$734.85
		License No.	Location	SHOP - IN CAGE	Seller	LANDAIR TOTAL COMMUNICATI	
7513	RADIO PORTABLE NX-23013	B5700042	KENWOOD		IN SHOP CAGE		
		License No.	Location	IN SHOP CAGE	Seller	EPERSON	
7514	RADIO PORTABLE NX-23014	B8410165	KENWOOD	6/5/2017	SHOP - IN CAGE		\$750.00
		License No.	Location	SHOP - IN CAGE	Seller	LANDAIR TOTAL COMMUNICATI	
7515	RADIO PORTABLE NX-23015	B8410167	KENWOOD	6/5/2018	SHOP - IN CAGE		\$750.00
		License No.	Location	SHOP - IN CAGE	Seller	LANDAIR TOTAL COMMUNICATI	
7516	RADIO PORTABLE NX-23016	B8410181	KENWOOD	6/5/2018	SHOP - IN CAGE		\$750.00
		License No.	Location	SHOP - IN CAGE	Seller	LANDAIR TOTAL COMMUNICATI	
7517	RADIO PORTABLE NX-23017	B8410182	KENWOOD	6/5/2018	SHOP - IN CAGE		\$750.00
		License No.	Location	SHOP - IN CAGE	Seller	LANDAIR TOTAL COMMUNICATI	
7518	RADIO PORTABLE NX23018	B8410183	KENWOOD	6/5/2018	SHOP - IN CAGE		\$750.00
		License No.	Location	SHOP - IN CAGE	Seller	LANDAIR TOTAL COMMUNICATI	
7519	RADIO PORTABLE NX-23019	B8410190	KENWOOD	6/5/2018	SHOP - IN CAGE		\$750.00
		License No.	Location	SHOP - IN CAGE	Seller	LANDAIR TOTAL COMMUNICATI	
752	ACROPRINT TIME Q PLUS TIME CLOCK	5732063JX	ACROPRINT	9/23/2016	BREAK ROOM		\$569.00
		License No.	Location	BREAK ROOM	Seller	EVANS OFFICE SUPPLY	



County No.	Description	Serial Number	Make	PurchaseDate	Location	HourlyRate	PurchasePrice
7520	RADIO PORTABLE NX-23020	B8410203	KENWOOD	6/5/2018	SHOP - IN CAGE		\$750.00
		License No.	Location	SHOP - IN CAGE	Seller	LANDAIR TOTAL COMMUNICATI	
7521	RADIO PORTABLE NX-23021	B8410204	KENWOOD	6/5/2018	SHOP - IN CAGE		\$750.00
		License No.	Location	SHOP - IN CAGE	Seller	LANDAIR TOTAL COMMUNICATI	
7522	RADIO PORTABLE NX-23022	B8410233	KENWOOD	6/5/2018	SHOP - IN CAGE		\$750.00
		License No.	Location	SHOP - IN CAGE	Seller	LANDAIR TOTAL COMMUNICATI	
7523	RADIO PORTABLE NX-23023	B8410236	KENWOOD	6/5/2018	SHOP - IN CAGE		\$750.00
		License No.	Location	SHOP - IN CAGE	Seller	LANDAIR TOTAL COMMUNICATI	
7524	RADIO PORTABLE NX-23024	B8410238	KENWOOD	6/5/2018	#302-LOADER ASPHALT		\$750.00
		License No.	Location	#302-LOADER ASPHALT	Seller	LANDAIR TOTAL COMMUNICATI	
7525	RADIO PORTABLE NX-23025	B8410239	KENWOOD	6/5/2018	CENTRAL DISPATCH		\$750.00
		License No.	Location	CENTRAL DISPATCH	Seller	LANDAIR TOTAL COMMUNICATI	
7526	RADIO NX-23091	B7C10103	KENWOOD	2/27/2018	FORMAN OFFICE		\$734.85
		License No.	Location	FORMAN OFFICE	Seller	LANDAIR TOTAL COMMUNICATI	
7527	RADIO NX-23092	B7C10104	KENWOOD	2/27/2018	RANKS OFFICE		\$734.85
		License No.	Location	RANKS OFFICE	Seller	LANDAIR TOTAL COMMUNICATI	
7528	RADIO NX-23093	B7C10105	KENWOOD	2/27/2018	Office		\$734.85
		License No.	Location	Office	Seller	LANDAIR TOTAL COMMUNICATI	
7529	RADIO NX-23094	B5500150	KENWOOD		ASPHALT PLANT		
		License No.	Location	ASPHALT PLANT	Seller	EPERSON	
753	ACROPRINT TIME CLOCK	5720185SS	timeQplus	1/1/2013	OFFICE/STOCK ROOM		\$589.00
		License No.	Location	OFFICE/STOCK ROOM	Seller	Evans Office Supply	
758	PERSONAL NAVIGATOR	93065134	GARMIN	2/28/2003	CABINET-SUPER OFFIC		\$499.00
		License No.	Location	CABINET-SUPER OFFIC	Seller	FORESTRY SUPPLIERS	

County No.	Description	Serial Number	Make	PurchaseDate	Location	HourlyRate	PurchasePrice
762	VEHICLE DIAGNOSTIC SCAN SYSTEM	MSE09800491	GENISYS	11/10/2008	RANKINS OFFICE		\$1,799.00
774	WELDER/GENERATOR	LF058075	MILLER/BOBC AT	RANKINS OFFICE	TRUCK 003 BRIDGECRE W	\$4.11	\$2,825.00
782	KTL CC TV MONITOR	52121411000958		TRUCK 003 BRIDGECREW	office -storage room		AIR GAS
786	80 GALLON AIR COMP	5010213	INGERS-RAND	office -storage room	SHOP	\$20.98	\$1,500.00
797	FILLING CABINET			SHOP	OfficeBETWE EN-798		\$700.00
798	DESKS-SECRETARY'S (2 OF THEM)			OfficeBETWEEN-798	OFFICE BARB&APRIL'S		
				OFFICE BARB&APRIL'S			
				OFFICE BARB&APRIL'S			
Number of Items							388

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.

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 SEPTEMBER 20, 2021 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. LAUREN BURNS	305 HERMITAGE DR GREENEVILLE TN 37745	423-972-9524	93 N RUFÉ TAYLOR RD GREENEVILLE TN 37745	--	--
2. DONNA S DEARING	445 COVE CREEK RD GREENEVILLE TN 377432862	423-552-3433	1118 W MAIN ST GREENEVILLE TN 377434818	423-291-4457	
3. DEMETRESS M DICKSON	405 KINGSPOUR HWY GREENEVILLE TN 37745	423-972-2467	1200 SNAPPS FERRY RD GREENBACK TN 37745	423-638-7811	
4. TRACI SLONE ELLIOTT	839 MEADOWBROOKE RD AFTON TN 37616	423-588-9901	230 PIEDMONT AVE BRISTOL VA 24201	276-466-8400	
5. TERESA ANN FALLS	1208 EASTVIEW LN GREENEVILLE TN 377454110	423-972-9208	220 W SUMMER ST GREENEVILLE TN 377435130	423-787-7177	SURETY BONDS DIRECT
6. JESSICA SUMMER HAWKINS	7795 KINGSPOUR HWY AFTON TN 376164519	423-329-5619	93 N RUFÉ TAYLOR RD GREENEVILLE TN 377454245	--	
7. NICHOLAS L HIRSCHY	1500 VALIANT DR GREENEVILLE TN 377456446	423-329-4399	3145 E ANDREW JOHNSON HWY GREENEVILLE TN 377451073	423-588-5341	
8. AMANDA GOFORTH JOHNSON	440 HIGHTOP RD MIDWAY TN 37809	423-620-1474	120 N MAIN EXTENSION GREENEVILLE TN 37743	423-638-4006	
9. CONNIE GUINN MALONE	584 OAKLAND RD LIMESTONE TN 37681	423-557-3498	121 W SUMMER ST GREENEVILLE TN 37743	4233593128	
10. HAILEY RISNER	305 FALCONS NEST AFTON TN 37616	423-588-9910	2330 E ANDREW JOHNSON HWY GREENEVILLE TN 37745	423-787-7730	
11. JUDY S ROBINSON	202 REGENCY PARK GREENEVILLE TN 377456360	423-552-5025	202 REGENCY PARK GREENEVILLE TN 377456360	--	
12. CHASITY LYNN ROSS	631 MCINTURFF RD Telford TN 376902440	423-426-1435	1115 MYERS ST GREENEVILLE TN 377435215	423-639-6063	
13. MATTHEW SPAULDING	810 OTTWAY RD GREENEVILLE TN 377458773	315-489-1952	810 OTTWAY RD GREENEVILLE TN 377458773	--	



Lori Bryant
 SIGNATURE

CLERK OF THE COUNTY OF GREENE, TENNESSEE

9/21/21

DATE



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.

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

WHEREAS, during the FYE 2022 budgeting process, the County Clerk mistakenly had its Dues and Memberships line item reduced from one thousand dollars (\$1,000) to one hundred dollars (\$100) due to a key stroke error, and;

WHEREAS, the Office of the County Clerk request that the funding for the impacted line items be restored to the prior year total, and;

NOW, THEREFORE BE IT RESOLVED by the county legislative body of Greene County, meeting in regular session this 20th day of September, 2021, a quorum being present and a majority voting in the affirmative, that the budget for Office of the County Clerk be amended as follows:

DECREASE IN UNASSIGNED FUND BALANCE

39000	Unassigned Fund Balance	\$	900
	Total Increase in Revenue	\$	900

INCREASE IN BUDGETED APPROPRIATIONS

52500	COUNTY CLERK		
320	Dues and Memberships		900
	Total Increase in Appropriations	\$	900

Kevin C. Morrison
County Mayor

Budget and Finance Committee
Sponsor

Rui Bryant
County Clerk

Roger C. Wooler
County Attorney

A.

10

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.



A RESOLUTION TO APPOINT MEMBERS TO THE VARIOUS GREENE COUNTY COMMITTEES

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

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

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

WHEREAS, attached as Exhibit "A" to this Resolution is the Greene County Mayor's appointments for the various committees, boards, and commissions, subject to the approval of the Greene County Legislative Body.

NOW, THEREFORE BE IT RESOLVED by the Greene County Legislative Body meeting in regular session on the 20th day of September, 2021, a quorum being present and a majority is voting in the affirmative that the Greene County Mayor's appointments for the various committees, boards, and commissions (attached as Exhibit "A") is approved as presented.

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

Lloyd "Hoot" Bowers
Sponsor

Kevin C. Morrison
County Mayor

Jeri Bryant
County Clerk

Roger A. Woolsey
County Attorney

B.



Greene County Committees

updated 9/20/2021

Committee Description:

Member Names:

Term on Committee:

Animal Control Committee	1	Chris Cutshall, Director	
	2	Kaleb Powell - 2nd District	
	3	Robin Quillen - 3rd District	
	4	Lyle Parton - 4th District	
	5	Jeffrey Bible - 6th District	
	6	Teddy Lawing - 7th District	
Audit Committee	1	Tonya Easley	eff 6/17/2019
	2	Mickey Ellis	eff 5/18/2020
	3	Thomas "Tommy" Love	
Beer Board Committee	1	Bill Dabbs, 4th District	
	2	Josh Arrowood, 2nd District	
	3	Gary Shelton, 5th District	
Budget Committee also notify: David McLain Regina Nuckols Kevin Swatsell & April	1	Kevin Morrison - Co. Mayor	
	2	Danny Lowery, Budget Director	Ex Officio
	3	Paul Burkey, 7th District	
	4	John Waddle, 6th District	
	5	Robin Quillen, 3rd District	
	6	Dale Tucker, 1st District	
Building Code Committee Tim Tweed	1	Clifford "Doc" Bryant, 3rd District	
	2	Brad Peters, 2nd District	
	3	Pamela Carpenter, 5th District	
	4	Kathy Crawford, 1st District	
	5	Josh Kesterson, 6th District	
	6	Bill Dabbs - 4th District	
	7	White, Tim - 1st District	
Building Code Appeals Comm. <i>formed 2008</i> Tim Tweed	1	Heather Sipe, EMA Director	
	2	Dena Fillers	
	3	Idell, Jeff, Construction	
	4	Jacobs, John, Structural Engineer	
	5	Josh Kesterson - 6th District	
	6	Riley, Sam, Realtor	
	7	White, Tim - 1st District	
	8	Wright, Dave, Architech	
Cable Franchise Committee	1	April Lane, 7th District	
	2	Kaleb Powell, 2nd District	
	3	Robin Quillen, 3rd District	
	4	Josh Arrowood, 2nd District	
	5	Pam Carpenter, 5th District	
	6	Woolsey, Roger, Co. Atty.	
Civil Service Board <i>serve three-year terms</i>	1	Douglas Payne	2023
	2	Ron Metcalf	2024
	3	Tony Jones	2023
Delinquent Tax Board	1	Dale Tucker, 1st District	
	2	Lyle Parton, 4th District	
	3	Hoot Bowers, 5th District	
	4	Jason Cobble, 3rd District	

Education Committee	1	David McLain, School Director	
	2	Tim White, 1st District	
	3	Hoot Bowers, 5th District	
	4	Paul Burkey, 7th District	
	5	Bill Dabbs, 4th District	
	6	Dale Tucker, 1st District	

Emergency Medical Services	1	Kevin Morrison - Co. Mayor	
	2	Heather Sipe, EMA Director	Ex Officio
	3	Robin Quillen, 3rd District	
	4	Daniels, W. T, City Mayor	
	5	Dr. John Kitsteiner	Current Med. Director
	6	Kathy Crawford, 1st District	
	7	Health Dept. Director	
	8	Cal Doty	
	9	Robin Roberts	
	10	Eric Carroll, Ballad CEO	

Agriculture Extension Committee	1	Kevin Morrison, Co. Mayor	Ex Officio
	2	Dale Collette	2022
	3	Jason Cobble, 3rd District	2023
	4	Julie Kleinlein	2022
	5	Betty Love	2022
	6	Rusty Ottinger	2023
	7	Gary Shelton, 5th District	2022
	8	Dale Tucker, 1st District	2022

Ethics Committee	1	Joy Rader, Register of Deeds	Elected Official
	2	Josh Arrowood, 2nd District	
	3	Gary Shelton, 5th District	
	4	Jason Cobble, 3rd District	
	5	George Clemmer, 4th District	
	6	April Lane, 7th District	
	7	John Waddle, 6th District	
	8	Kathy Crawford, 1st District	

Board of Equalization	1		
	2	Phil Gentry	
	3	Wayne Phillips	
	4	Marc Pillar	
	5	Joseph Wildman, Chairman	

Greene County Health & Safety (Debris Ordinance) (Tim Tweed)	1	Lyle Parton, 4th District	
	2	Josh Kesterson, 6th District	
	3	Kaleb Powell, 2nd District	
	4	Robin Quillen - 3rd District	
	5	Cathy Crawford - 1st District	
	6	April Lane - 7th District	

Greene County Health & Safety Appeals (Debris Ordinance Appeals Board) (Tim Tweed)	1	Tim White, 1st District	
	2	Lloyd "Hoot" Bowers, 5th District	
	3	Bill Dabbs, 4th District	
	4	Dale Tucker, 1st District	
	5	Pam Carpenter, 5th District	

Greene County Historical Committee	1	Josh Arrowood, 2nd District	
	2	Massey, Tim	Historian
	3	Josh Kesterson, 6th District	
	4	Clifford "Doc" Bryant, 3rd District	

Greene County Records Committee	1	Armstrong, Kay S	
	2	Pam Carpenter, 5th District	
	3	Tim Massey	Historian
	4	Josh Arrowood, 2nd District	
	5	Erin Evans	Librarian
	6	Rader, Joy	
	7	Bryant, Lori	
	8	Walker, Madge	
	9	Judge Wright	

Health Board 4 year terms * Appointments done in January of term expiration reappointed	1	Local Health Dept. Director	2021 Ex Officio
	2	Dr. Kimi Zook	2021 Ex Officio
	3	Carmelia Alexnder, RN	2021
	4	Dr. John Boyes	2021
	5	Kevin Morrison - Co Mayor	2021
	6	Alan B Corley - Pharmacist	2021
	7	David McLain - County School Direct	2021
	8	Dr. Michael J. O'Dell - Physician	2021
	9	Dr. Craig Shepard - Dentist	2021
	10	Doug Woolsey - Veterinarian	2021
	11	Jackie Neas, Community Member	2021

Investment Committee	1	Nathan Holt - Trustee	
	2	Dale Tucker, 1st District	
	3	Bill Dabbs, 4th District	
	4	John Waddle, 6th District	
	5	Paul Burkey, 7th District	
	6	George Clemmer, 4th District	

Industrial Park Agency	1	Kevin Morrison, Co. Mayor	
	2	W.T. Daniels, City Mayor	
	3	City Representative	
	4		
	5	Allen Jones	

Insurance Committee John McInturff Andrea Hillis - Tri State Claims Chris Robinson - Ballad Bridget Bailey - Ballad Jennifer Smallwood - Trinity Chris Poynter - Trinity Brian Lockhart - BCBS Krystal Justis - Insurance Clerk Kim Peterson - TriState Claims	1	Kevin Morrison - Co. Mayor	
	2	Wesley Holt - Sheriff	
	3	David McLain	
	4	Roger Woolsey, Co. Atty	
	5	Danny Lowery, Budget Director	
	6	Kevin Swatsell, Hwy, Superintendent	
	7	Erin Elmore, HR Director	
	8	John Waddle, 6th District	
	9	Bill Dabbs, 4th District	
	10	Dale Tucker, 1st District	
	11	Brad Peters, 2nd District	

Kinser Park Oversight Committee	1	Bill Dabbs	
	2	Lyle Parton (Chairman)	
	3	Josh Kesterson (Secretary)	

*Dawson Peake (for Disc Golf)

Law Enforcement Committee

1	Wesley Holt, Sheriff	
2	Jeffrey Bible, 6th District	
3	Clifford "Doc" Bryant, 3rd District	
4	Josh Kesterson, 6th District	
5	Kaleb Powell, 2nd District	
6	Lloyd "Hoot" Bowers, 5th District	
7	Kathy Crawford, 1st District	
8	Lyle Parton, 4th District	
9	Teddy Lawing, 7th District	
10	Jason Cobble, 3rd District	
11	Gary Shelton, 5th District	

Local Library Board*3 year term*

1	Blue, Sangeia	1/20/2023 City
2		City Co-Term
3	Britton, Barbara	1/20/2023 County
4	Kidwell, Ginny (Chair)	1/20/2023 City
5	Susan Brandon	1/19/2022 County
6	Teddy Lawing, 7th District	Co-Term County
7	Eleanor G'Fellers (Vice-Chair)	1/20/2022 City

9-1-1 Representatives*(911 Board)*

1	Robin Quillen, 3rd District	
2	Josh Kesterson, 6th District	
3	Tim Ward, Chief of Police	
4	Alan Shipley, Fire Chief TBD	
5	John Waddle, 6th District	
6	Jeff Wilburn	
7	Teddy Lawing, 7th District	
8	Pamela Carpenter, 5th District	
9	Lloyd "Hoot" Bowers, 5th District	

9-1-1 Sign Committee*(5 members chosen by County Mayor)*

1	Jerry Bird	
2	Kaleb Powell, 2nd District	
3	Teddy Lawing, 7th District	
4	Josh Kesterson, 6th District	
5	Jeffrey Bible, 6th District	

Personnel Policies Committee

Mayor Morrison - Ex. Officio
 Roger Woolsey, County Attorney
 Erin Elmore, HR Director

1	Brad Peters, 2nd District	
2	Pam Carpenter, 5th District	
3	Kaleb Powell, 2nd District	
4	Robin Quillen, 3rd District	
5	Teddy Lawing, 6th District	
6	Clifford "Doc" Bryant, 3rd District	
7	April Lane, 7th District	

Planning Commission*(Serve four-year terms)*

Advising:
 Amy Tweed
 Tim Tweed

Roger Woolsey
 Kevin Morrison, Co. Mayor

1	Lyle Parton, 4th District	Co-Term
2	Gwen Lilley	2022
3	Jason Cobble, 3rd District	Co-Term
4	Stevi King	2022
5	Gary Rector	2024
6	Edwin Remine	2024
7	Kristen Girton	2024
8	Phillip Ottinger	2022
9	Sam Riley	2022

Property Sales Committee*Appointed by Co. Mayor*

1	Jeffrey Bible, 6th District	
2	Lyle Parton, 4th District	
3	Lloyd "Hoot" Bowers, 5th District	
4	Jason Cobble, 3rd District	

Purchasing Committee*5 members including
Co. Mayor as per law*

1	Kevin Morrison, Co. Mayor	
2	Teddy Lawing, 7th District	
3	Pamela Carpenter, 5th District	
4	Lyle Parton, 4th District	
5	Tim White, 1st District	

Range Oversight Committee*Police Chief & Sheriff are terms of office
Community Rep is 3 year terms
this is effective 8/14/2018*

1	Tim Ward, Police Chief	eff 8/14/2018
2	Wesley Holt, Sheriff	eff 9/1/2018
3	Dick Fawbush, Community Represen	eff 9/20/2021
4	Rocco Preston	eff 5/20/2019
5	Brian Click	eff 5/20/2019
6	James McAfee	eff 11/18/2019
7	Jerry Strom	eff 11/18/2019

Regional Library Board

1	Susan Brandon	eff 2019
2	Elanor G'Fellers	eff 2019

Regional Solid Waste*six year terms*

1	Jim Greene, Solid Waste Director		County
2	Benko, Mark	2019	City
3	Reynolds, Jennifer	2020	County
4			City
5	Peters, Brad	2017	City
6			City
7	Hauser, Joel	2022	County
8	Bird, Robert	2020	Tusculum
9	Waddle John	2021	County

Road & Highway Committee

1	George Clemmer, 4th District	
2	Lloyd "Hoot" Bowers, 5th District	
3	Gary Shelton, 5th District	
4	Josh Arrowood, 2nd District	
5	Clifford "Doc" Bryant, 3rd District	
6	April Lane, 7th District	
7	Tim White, 1st District	

Solid Waste Committee

1	Kathy Crawford, 1st District	
2	Brad Peters, 2nd District	
3	April Lane, 7th District	
4	Clifford "Doc" Bryant, 3rd District	
5	Jeffrey Bible, 6th District	
6	Pamela Carpenter, 5th District	
7	George Clemmer, 4th District	

Board of Zoning Appeals*Appointed to 5 yr. Staggered
terms*

1	Beth Douthat	2023
2	David Crum	2023
3	Bill Dabbs, 4th District	2024
4	Kathy Crawford, 1st District	2024
5	Robert Wilhoit	2024
6	Jason Smith	2024
7	Holly Brooks	2024

Advising:

Tim Tweed
Amy Tweed
Roger Woolsey



Redistricting Committee

*due to 2020 Census

1	Kathy Crawford, 1st District	
2	Brad Peters, 2nd District	
3	Jason Cobble, 3rd District	
4	Bill Dabbs, 4th District	
5	Pam Carpenter, 5th District	
6	John Waddle, 6th District	
7	Paul Burkey, 7th District	

Industrial Development Board

*Appointed to staggered terms by City and County

expires:

1	Kevin Morrison, County Mayor	term of office - County
2	Alan Corley, Mayor of Tusculum	2024 (4 yr) - County
3	David Myers, Mayor of Mosheim	2024 (4 yr) - County
4	Kenny Kerr, Mayor of Baileyton	2024 (4 yr) - County
5	Steve Harbison	2022 (6 yr) - County
6	Scott Niswonger	2024 (6 yr) - County
7	Jerry Fortner	2024 (6 yr) - County
8	Tom Hopson	2024 (6 yr) - County
9	W.T. Daniels, Mayor Greeneville	term of office - City
10	Chuck Whitfield	2026 (2 yr) - City
11	Brian Click	2026 (2 yr) - City
12	Brandon Hull	2022 (2 yr) - City
13	Sam Miller	2024 (4 yr) - City
14	Ginny Kidwell	2024 (6 yr) - City
15	Bill Hickerson	2024 (6 yr) - City
16	Kent Bewley	2024 (6 yr) - City



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 TO HIRE A QUALITY ASSURANCE SPECIALIST FOR EMS

WHEREAS, it has been determined that based on the productivity and recent analysis of the Greeneville/Greeneville EMS, a Quality Assurance Specialist needs to be employed to improve the efficiency of the services provided by the EMS; and

WHEREAS, the hiring of a Quality Assurance Specialist would be a way of avoiding problems when delivering patients to the hospital during the time of this pandemic and would help to organize and plan administrative procedural goals for the EMS service; and

WHEREAS, the cycle for quality assurance consists of four steps: Plan, Do, Check, and Act; in analyzing existing conditions and methods used to provide the EMS services to the Greene County citizens the hiring of a Quality Assurance Specialist would allow this person to focus on and improve the processes/procedures of the EMS.

WHEREAS, in order to procure the hiring of a Quality Assurance Specialist for the EMS the EMS Budget would need to be amended as follows:

DECREASE IN UNASSIGNED FUND BALANCE

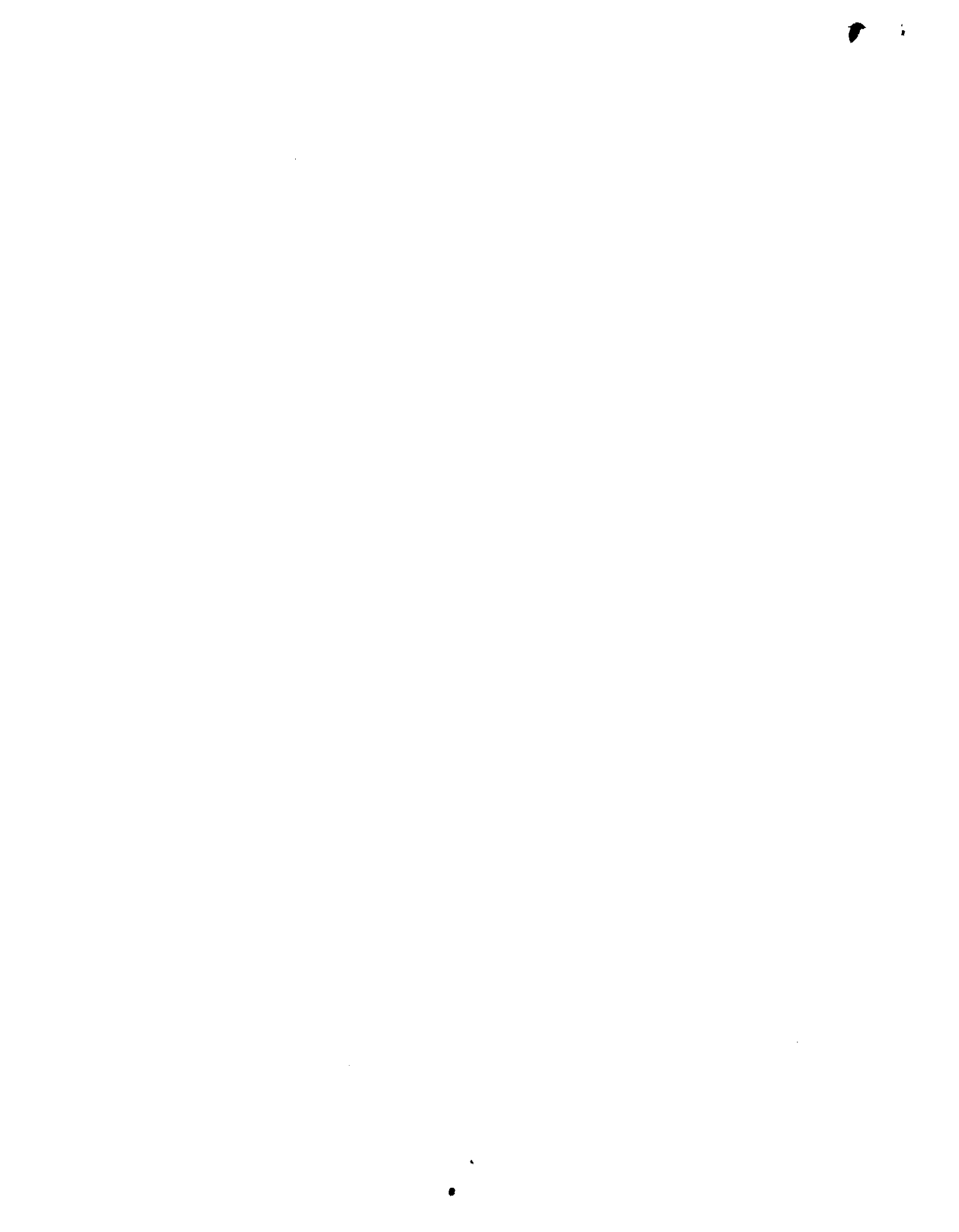
39000	Unassigned Fund Balance	<u>\$ 53,914</u>
	TOTAL DECREASE IN UNASSIGNED FUND BALANCE	<u>\$ 53,914</u>

INCREASE IN APPROPRIATIONS

55130	AMBULANCE/EMERGENCY MEDICAL SERVICES	
133	Paraprofessional	\$ 39,672
201	Social Security	2,460
204	Pension	2,975
206	Life Insurance	50
207	Medical Insurance	8,112
210	Unemployment Compensation	70
212	Employer Medicare	<u>575</u>
	TOTAL INCREASE IN APPROPRIATIONS	<u>\$ 53,914</u>

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

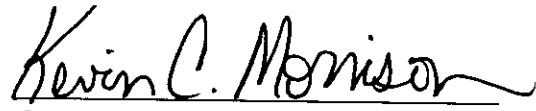
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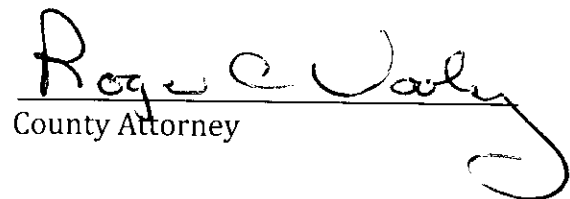
NOW, THEREFORE BE IT RESOLVED, by the Greene County Legislative Body meeting in regular session on Monday, September 20, 2021, a quorum being present and a majority voting in the affirmative that the hiring of a Quality Assurance Specialist for the EMS would allow for a more proficient ambulance service for the citizens of Greene County; and

BE IT FURTHER RESOLVED that the EMS Budge be amended as outlined above.

EMS Board
Sponsor


County Mayor


County Clerk


County Attorney

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

RESOLUTION D: INITIAL RESOLUTION AUTHORIZING THE
ISSUANCE OF NOT TO EXCEED \$10,000,000 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
\$10,000,000 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.

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

BE IT RESOLVED by the Board of County Commissioners of Greene County, Tennessee (the "County") that for the purpose of providing all or a portion of funds for (i) acquisition, renovation and equipping of facilities to be used as a county administrative complex; (ii) acquisition of all property, real and personal, appurtenant to the foregoing; (iii) payment of legal, fiscal, administrative, architectural and engineering costs incident to the foregoing; (iv) reimbursement to the appropriate fund of the County for prior expenditures for the foregoing costs; and (v) payment of costs incident to the issuance and sale of the bonds authorized herein; there shall be issued bonds of said County in the aggregate principal amount of not to exceed \$10,000,000, which shall bear interest at a rate or rates not to exceed the maximum rate permitted by applicable State law, and which shall be payable from unlimited ad valorem taxes to be levied on all taxable property within the County.

BE IT FURTHER RESOLVED by the Board of County Commissioners of Greene County, Tennessee that the County Clerk be, and is, hereby directed and instructed to cause the foregoing initial resolution relative to the issuance of not to exceed \$10,000,000 general obligation public improvement bonds to be published in full in a newspaper having a general circulation in the County, for one issue of said paper followed by the statutory notice, to-wit:

NOTICE

The foregoing resolution has been adopted. Unless within twenty (20) days from the date of publication hereof a petition signed by at least ten percent (10%) of the registered voters of the County shall have been filed with the County Clerk protesting the issuance of the bonds, such bonds will be issued as proposed.

Lori Bryant, County Clerk

Adopted and approved this 20th day of September, 2021

Budget & Finance Committee
Sponsor

Kevin C. Morrison
County Mayor

Lori Bryant
County Clerk

Roger C. Uoley
County Attorney

D.

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STATE OF TENNESSEE)
)
COUNTY OF GREENE)

I, Lori Bryant, hereby certify that I am the duly qualified and acting County Clerk of Greene County, Tennessee, and as such official I further certify that attached hereto is a copy of excerpts from the minutes of the meeting of the governing body of said County held on September 20, 2021; that these minutes were promptly and fully recorded and are open to public inspection; that I have compared said copy with the original minute record of said meeting in my official custody; and that said copy is a true, correct and complete transcript from said original minute record insofar as said original record relates to not to exceed \$10,000,000 General Obligation Public Improvement Bonds of said County.

WITNESS my official signature and seal of said County on this the 20th day of September, 2021.

Lori Bryant

County Clerk

(SEAL)





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.

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.

WHEREAS, pursuant to Sections 9-21-101, et seq., Tennessee Code Annotated, as amended, counties in Tennessee are authorized through their respective governing bodies to issue and sell bonds of said counties to finance county public works projects; and

WHEREAS, the Board of County Commissioners (the "Governing Body") of Greene County, Tennessee (the "County") hereby determines that it is necessary and desirable to issue general obligation public improvement bonds of the County to provide the funds necessary to finance the (i) acquisition, renovation and equipping of facilities to be used as a county administrative complex; (ii) acquisition of all property, real and personal, appurtenant to the foregoing; (iii) payment of legal, fiscal, administrative, architectural and engineering costs incident to the foregoing; (iv) reimbursement to the appropriate fund of the County for prior expenditures for the foregoing costs; and (v) payment of costs incident to the issuance and sale of the bonds authorized herein; and

WHEREAS, it is the intention of the Governing Body to adopt this Resolution for the purpose of authorizing not to exceed \$10,000,000 in aggregate principal amount of its general obligation public improvement bonds, in one or more series, providing 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 a tax for the payment of principal thereof, premium, if any, and interest thereon.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Greene County, Tennessee, as follows:

Section 1. Authority. The bonds authorized by this resolution are issued pursuant to Sections 9-21-101 et seq., Tennessee Code Annotated, as amended, and other applicable provisions of law.

Section 2. Definitions. The following terms shall have the following meanings in this resolution unless the text expressly or by necessary implication requires otherwise:

(a) "Bonds" shall mean not to exceed \$10,000,000 in aggregate principal amount of General Obligation Public Improvement Bonds of the County, to be dated their date of delivery, with such series designation and such other dated date as the County Mayor shall determine pursuant to Section 8 hereof;

(b) "Book-Entry Form" or "Book-Entry System" means a form or system, as applicable, under which physical bond certificates in fully registered form are issued to a Depository, or to its nominee as Registered Owner, with the certificate of bonds being held by and "immobilized" in the custody of such Depository, and under which records maintained by persons, other than the County or the Registration Agent, constitute the written record that identifies, and records the transfer of, the beneficial "book-entry" interests in those bonds;

(c) "Code" means the Internal Revenue Code of 1986, as amended, and all regulations promulgated thereunder;

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- (d) "County" means Greene County, Tennessee;
- (e) "Debt Management Policy" means the Debt Management Policy adopted by the Governing Body as required by the State Funding Board of the State of Tennessee;
- (f) "Depository" means any securities depository that is a clearing agency under federal laws operating and maintaining, with its participants or otherwise, a Book-Entry System, including, but not limited to, DTC;
- (g) "Director of Accounts and Budgets" means and includes the appointed Director of Accounts and Budgets for the County and any appointed interim director;
- (h) "DTC" means The Depository Trust Company, a limited purpose company organized under the laws of the State of New York, and its successors and assigns;
- (i) "DTC Participant(s)" means securities brokers and dealers, banks, trust companies and clearing corporations that have access to the DTC System;
- (j) "Governing Body" means the Board of County Commissioners of the County;
- (k) "Municipal Advisor" means Stephens Inc.;
- (l) "Projects" shall mean the (i) acquisition, renovation and equipping of facilities to be used as a county administrative complex; (ii) acquisition of all property, real and personal, appurtenant to the foregoing; and (iii) payment of legal, fiscal, administrative, architectural and engineering costs incident to the foregoing; and
- (m) "Registration Agent" means the registration and paying agent for the Bonds, appointed by the County Mayor pursuant to Section 3 hereof, or any successor designated by the Governing Body.

Section 3. Findings of the Governing Body; Compliance with Debt Management Policy. The Governing Body hereby finds that the issuance and sale of the Bonds, as proposed herein, is consistent with the County's Debt Management Policy. Approximate debt service and costs of issuance are attached hereto as Exhibit A, subject to change by the County Mayor, as permitted by Section 8 hereof.

Section 4. Authorization and Terms of the Bonds.

(a) For the purpose of providing funds to (i) finance the cost of the Projects, (ii) reimburse the County for funds previously expended for the Projects, if any; and (iii) pay the costs incident to the issuance and sale of the Bonds, there is hereby authorized to be issued general obligation public improvement bonds, in one or more series, of the County in the aggregate principal amount of not to exceed \$10,000,000. The Bonds shall be issued in fully registered, book-entry form (except as otherwise provided herein), without coupons, shall be known as "General Obligation Public Improvement Bonds" and shall be dated their date of issuance and have such series designation or such other dated date as shall be determined by the County Mayor pursuant to Section 8 hereof. Subject to adjustments permitted pursuant to Section 8 hereof, the Bonds shall bear interest at a rate or rates not to exceed the maximum interest rate permitted by applicable law, payable semi-annually on June 1 and December 1 in each year, commencing June 1, 2022. Subject to adjustments permitted in Section 8 hereof, the Bonds shall be issued initially in \$5,000 denominations or integral multiples thereof, as shall be requested by the purchaser thereof, and shall mature on June 1 of each year, subject to prior optional redemption as



hereinafter provided, either serially or through mandatory redemption, in the years 2022 through 2046 in the estimated amounts provided in Exhibit A attached hereto.

(b) Subject to adjustments permitted in Section 8 hereof, the Bonds shall be subject to redemption prior to maturity at the option of the County on June 1, 2031 and thereafter, as a whole or in part at any time at the redemption price of par plus accrued interest to the redemption date.

If less than all of the Bonds within a single maturity shall be called for redemption, the interests within the maturity to be redeemed shall be selected as follows:

(i) if the Bonds are being held under a Book-Entry System by DTC, or a successor Depository, the Bonds to be redeemed shall be determined by DTC, or such successor Depository, by lot or such other manner as DTC, or such successor Depository, shall determine; or

(ii) if the Bonds are not being held under a Book-Entry System by DTC, or a successor Depository, the Bonds within the maturity to be redeemed shall be selected by the Registration Agent by lot or such other random manner as the Registration Agent in its discretion shall determine.

(c) Pursuant to Section 8 hereof, the County Mayor of the County is authorized to sell the Bonds, or any maturities thereof, as term bonds ("Term Bonds") with mandatory redemption requirements corresponding to the maturities set forth herein or as determined by the County Mayor of the County. In the event any or all the Bonds are sold as Term Bonds, the County shall redeem Term Bonds on redemption dates corresponding to the maturity dates set forth in Exhibit A, in aggregate principal amounts equal to the maturity amounts established pursuant to Section 8 hereof for each redemption date, as such maturity amounts and dates may be adjusted pursuant to Section 8 hereof, at a price of par plus accrued interest thereon to the date of redemption. The Term Bonds to be redeemed within a single maturity shall be selected in the manner described in subsection (b) above.

At its option, to be exercised on or before the forty-fifth (45th) day next preceding any such mandatory redemption date, the County may (i) deliver to the Registration Agent for cancellation Bonds to be redeemed, in any aggregate principal amount desired, and/or (ii) receive a credit in respect of its redemption obligation under this mandatory redemption provision for any Bonds of the maturity to be redeemed which prior to said date have been purchased or redeemed (otherwise than through the operation of this mandatory sinking fund redemption provision) and canceled by the Registration Agent and not theretofore applied as a credit against any redemption obligation under this mandatory sinking fund provision. Each Bond so delivered or previously purchased or redeemed shall be credited by the Registration Agent at 100% of the principal amount thereof on the obligation of the County on such payment date and any excess shall be credited on future redemption obligations in chronological order, and the principal amount of Bonds to be redeemed by operation of this mandatory sinking fund provision shall be accordingly reduced. The County shall on or before the forty-fifth (45th) day next preceding each payment date furnish the Registration Agent with its certificate indicating whether or not and to what extent the provisions of clauses (i) and (ii) of this subsection are to be availed of with respect to such payment and confirm that funds for the balance of the next succeeding prescribed payment will be paid on or before the next succeeding payment date.

(d) Notice of call for redemption, whether optional or mandatory, shall be given by the Registration Agent on behalf of the County not less than thirty (30) nor more than sixty (60) days prior to the date fixed for redemption by sending an appropriate notice to the registered owners of the Bonds to be redeemed by first-class mail, postage prepaid, at the addresses shown on the Bond registration records of the Registration Agent as of the date of the notice; but neither failure to mail such notice nor any defect in any such notice so mailed shall affect the sufficiency of the proceedings for redemption of any of the

Bonds for which proper notice was given. An optional notice may state that it is conditioned upon the deposit of moneys in an amount equal to the amount necessary to effect the redemption with the Registration Agent no later than the redemption date ("Conditional Redemption"). As long as DTC, or a successor Depository, is the registered owner of the Bonds, all redemption notices shall be mailed by the Registration Agent to DTC, or such successor Depository, as the registered owner of the Bonds, as and when above provided, and neither the County nor the Registration Agent shall be responsible for mailing notices of redemption to DTC Participants or Beneficial Owners. Failure of DTC, or any successor Depository, to provide notice to any DTC Participant or Beneficial Owner will not affect the validity of such redemption. The Registration Agent shall mail said notices as and when directed by the County pursuant to written instructions from an authorized representative of the County (other than for a mandatory sinking fund redemption, notices of which shall be given on the dates provided herein) given at least forty-five (45) days prior to the redemption date (unless a shorter notice period shall be satisfactory to the Registration Agent). From and after the redemption date, all Bonds called for redemption shall cease to bear interest if funds are available at the office of the Registration Agent for the payment thereof and if notice has been duly provided as set forth herein. In the case of a Conditional Redemption, the failure of the County to make funds available in part or in whole on or before the redemption date shall not constitute an event of default, and the Registration Agent shall give immediate notice to the Depository or the affected Bondholders that the redemption did not occur and that the Bonds called for redemption and not so paid remain outstanding.

(e) The County Mayor is hereby authorized and directed to appoint the Registration Agent for the Bonds and the Registration Agent, so appointed, is hereby authorized and directed to maintain Bond registration records with respect to the Bonds, to authenticate and deliver the Bonds as provided herein, either at original issuance or upon transfer, to effect transfers of the Bonds, to give all notices of redemption as required herein, to make all payments of principal and interest with respect to the Bonds as provided herein, to cancel and destroy Bonds which have been paid at maturity or upon earlier redemption or submitted for exchange or transfer, to furnish the County at least annually a certificate of destruction with respect to Bonds canceled and destroyed, and to furnish the County at least annually an audit confirmation of Bonds paid, Bonds outstanding and payments made with respect to interest on the Bonds. The County Mayor is hereby authorized to execute and the County Clerk is hereby authorized to attest such written agreement between the County and the Registration Agent as they shall deem necessary and proper with respect to the obligations, duties and rights of the Registration Agent. The payment of all reasonable fees and expenses of the Registration Agent for the discharge of its duties and obligations hereunder or under any such agreement is hereby authorized and directed.

(f) The Bonds shall be payable, both principal and interest, in lawful money of the United States of America at the main office of the Registration Agent. The Registration Agent shall make all interest payments with respect to the Bonds by check or draft on each interest payment date directly to the registered owners as shown on the Bond registration records maintained by the Registration Agent as of the close of business on the fifteenth day of the month next preceding the interest payment date (the "Regular Record Date") by depositing said payment in the United States mail, postage prepaid, addressed to such owners at their addresses shown on said Bond registration records, without, except for final payment, the presentation or surrender of such registered Bonds, and all such payments shall discharge the obligations of the County in respect of such Bonds to the extent of the payments so made. Payment of principal of and premium, if any, on the Bonds shall be made upon presentation and surrender of such Bonds to the Registration Agent as the same shall become due and payable. All rates of interest specified herein shall be computed on the basis of a three hundred sixty (360) day year composed of twelve (12) months of thirty (30) days each. In the event the Bonds are no longer registered in the name of DTC, or a successor Depository, if requested by the Owner of at least \$1,000,000 in aggregate principal amount of the Bonds, payment of interest on such Bonds shall be paid by wire transfer to a bank within the continental United States or deposited to a designated account if such account is maintained with the

Registration Agent and written notice of any such election and designated account is given to the Registration Agent prior to the record date.

(g) Any interest on any Bond that is payable but is not punctually paid or duly provided for on any interest payment date (hereinafter "Defaulted Interest") shall forthwith cease to be payable to the registered owner on the relevant Regular Record Date; and, in lieu thereof, such Defaulted Interest shall be paid by the County to the persons in whose names the Bonds are registered at the close of business on a date (the "Special Record Date") for the payment of such Defaulted Interest, which shall be fixed in the following manner: the County shall notify the Registration Agent in writing of the amount of Defaulted Interest proposed to be paid on each Bond and the date of the proposed payment, and at the same time the County shall deposit with the Registration Agent an amount of money equal to the aggregate amount proposed to be paid in respect of such Defaulted Interest or shall make arrangements satisfactory to the Registration Agent for such deposit prior to the date of the proposed payment, such money when deposited to be held in trust for the benefit of the persons entitled to such Defaulted Interest as in this Section provided. Thereupon, not less than ten (10) days after the receipt by the Registration Agent of the notice of the proposed payment, the Registration Agent shall fix a Special Record Date for the payment of such Defaulted Interest which Date shall be not more than fifteen (15) nor less than ten (10) days prior to the date of the proposed payment to the registered owners. The Registration Agent shall promptly notify the County of such Special Record Date and, in the name and at the expense of the County, not less than ten (10) days prior to such Special Record Date, shall cause notice of the proposed payment of such Defaulted Interest and the Special Record Date therefor to be mailed, first class postage prepaid, to each registered owner at the address thereof as it appears in the Bond registration records maintained by the Registration Agent as of the date of such notice. Nothing contained in this Section or in the Bonds shall impair any statutory or other rights in law or in equity of any registered owner arising as a result of the failure of the County to punctually pay or duly provide for the payment of principal of, premium, if any, and interest on the Bonds when due.

(h) The Bonds are transferable only by presentation to the Registration Agent by the registered owner, or his legal representative duly authorized in writing, of the registered Bond(s) to be transferred with the form of assignment on the reverse side thereof completed in full and signed with the name of the registered owner as it appears upon the face of the Bond(s) accompanied by appropriate documentation necessary to prove the legal capacity of any legal representative of the registered owner. Upon receipt of the Bond(s) in such form and with such documentation, if any, the Registration Agent shall issue a new Bond or the Bond to the assignee(s) in \$5,000 denominations, or integral multiples thereof, as requested by the registered owner requesting transfer. The Registration Agent shall not be required to transfer or exchange any Bond during the period commencing on a Regular or Special Record Date and ending on the corresponding interest payment date of such Bond, nor to transfer or exchange any Bond after the notice calling such Bond for redemption has been made, nor to transfer or exchange any Bond during the period following the receipt of instructions from the County to call such Bond for redemption; provided, the Registration Agent, at its option, may make transfers after any of said dates. No charge shall be made to any registered owner for the privilege of transferring any Bond, provided that any transfer tax relating to such transaction shall be paid by the registered owner requesting transfer. The person in whose name any Bond shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes and neither the County nor the Registration Agent shall be affected by any notice to the contrary whether or not any payments due on the Bonds shall be overdue. The Bonds, upon surrender to the Registration Agent, may, at the option of the registered owner, be exchanged for an equal aggregate principal amount of the Bonds of the same maturity in any authorized denomination or denominations.

(i) The Bonds shall be executed in such manner as may be prescribed by applicable law, in the name, and on behalf, of the County with the manual or facsimile signature of the County Mayor and

with the official seal, or a facsimile thereof, of the County impressed or imprinted thereon and attested by the manual or facsimile signature of the County Clerk.

(j) Except as otherwise provided in this resolution, the Bonds shall be registered in the name of Cede & Co., as nominee of DTC, which will act as securities depository for the Bonds. References in this Section to a Bond or the Bonds shall be construed to mean the Bond or the Bonds that are held under the Book-Entry System. One Bond for each maturity shall be issued to DTC and immobilized in its custody. A Book-Entry System shall be employed, evidencing ownership of the Bonds in authorized denominations, with transfers of beneficial ownership effected on the records of DTC and the DTC Participants pursuant to rules and procedures established by DTC.

Each DTC Participant shall be credited in the records of DTC with the amount of such DTC Participant's interest in the Bonds. Beneficial ownership interests in the Bonds may be purchased by or through DTC Participants. The holders of these beneficial ownership interests are hereinafter referred to as the "Beneficial Owners." The Beneficial Owners shall not receive the Bonds representing their beneficial ownership interests. The ownership interests of each Beneficial Owner shall be recorded through the records of the DTC Participant from which such Beneficial Owner purchased its Bonds. Transfers of ownership interests in the Bonds shall be accomplished by book entries made by DTC and, in turn, by DTC Participants acting on behalf of Beneficial Owners. SO LONG AS CEDE & CO., AS NOMINEE FOR DTC, IS THE REGISTERED OWNER OF THE BONDS, THE REGISTRATION AGENT SHALL TREAT CEDE & CO., AS THE ONLY HOLDER OF THE BONDS FOR ALL PURPOSES UNDER THIS RESOLUTION, INCLUDING RECEIPT OF ALL PRINCIPAL OF, PREMIUM, IF ANY, AND INTEREST ON THE BONDS, RECEIPT OF NOTICES, VOTING AND REQUESTING OR DIRECTING THE REGISTRATION AGENT TO TAKE OR NOT TO TAKE, OR CONSENTING TO, CERTAIN ACTIONS UNDER THIS RESOLUTION.

Payments of principal, interest, and redemption premium, if any, with respect to the Bonds, so long as DTC is the only owner of the Bonds, shall be paid by the Registration Agent directly to DTC or its nominee, Cede & Co. as provided in the Letter of Representation relating to the Bonds from the County and the Registration Agent to DTC (the "Letter of Representation"). DTC shall remit such payments to DTC Participants, and such payments thereafter shall be paid by DTC Participants to the Beneficial Owners. The County and the Registration Agent shall not be responsible or liable for payment by DTC or DTC Participants, for sending transaction statements or for maintaining, supervising or reviewing records maintained by DTC or DTC Participants.

In the event that (1) DTC determines not to continue to act as securities depository for the Bonds or (2) the County determines that the continuation of the Book-Entry System of evidence and transfer of ownership of the Bonds would adversely affect their interests or the interests of the Beneficial Owners of the Bonds, the County shall discontinue the Book-Entry System with DTC. If the County fails to identify another qualified securities depository to replace DTC, the County shall cause the Registration Agent to authenticate and deliver replacement Bonds in the form of fully registered Bonds to each Beneficial Owner.

THE COUNTY AND THE REGISTRATION AGENT SHALL NOT HAVE ANY RESPONSIBILITY OR OBLIGATIONS TO ANY DTC PARTICIPANT OR ANY BENEFICIAL OWNER WITH RESPECT TO (i) THE BONDS; (ii) THE ACCURACY OF ANY RECORDS MAINTAINED BY DTC OR ANY DTC PARTICIPANT; (iii) THE PAYMENT BY DTC OR ANY DTC PARTICIPANT OF ANY AMOUNT DUE TO ANY BENEFICIAL OWNER IN RESPECT OF THE PRINCIPAL OF AND INTEREST ON THE BONDS; (iv) THE DELIVERY OR TIMELINESS OF DELIVERY BY DTC OR ANY DTC PARTICIPANT OF ANY NOTICE DUE TO ANY BENEFICIAL OWNER THAT IS REQUIRED OR PERMITTED UNDER THE TERMS OF THIS RESOLUTION TO

BE GIVEN TO BENEFICIAL OWNERS, (v) THE SELECTION OF BENEFICIAL OWNERS TO RECEIVE PAYMENTS IN THE EVENT OF ANY PARTIAL REDEMPTION OF THE BONDS; OR (vi) ANY CONSENT GIVEN OR OTHER ACTION TAKEN BY DTC, OR ITS NOMINEE, CEDE & CO., AS OWNER.

If the Bonds are sold to a single purchaser that certifies that it does not intend to re-offer the Bonds to the public, then the Registration Agent may deliver fully registered Bonds to the purchaser without utilizing the Book-Entry System and the form of the Bond in Section 6 hereof shall be so conformed.

(k) The Registration Agent is hereby authorized to take such action as may be necessary from time to time to qualify and maintain the Bonds for deposit with DTC, including but not limited to, wire transfers of interest and principal payments with respect to the Bonds, utilization of electronic book-entry data received from DTC in place of actual delivery of Bonds and provision of notices with respect to Bonds registered by DTC (or any of its designees identified to the Registration Agent) by overnight delivery, courier service, telegram, telecopy or other similar means of communication. No such arrangements with DTC may adversely affect the interest of any of the owners of the Bonds, provided, however, that the Registration Agent shall not be liable with respect to any such arrangements it may make pursuant to this section.

(l) The Registration Agent is hereby authorized to authenticate and deliver the Bonds to the original purchaser, upon receipt by the County of the proceeds of the sale thereof and to authenticate and deliver Bonds in exchange for Bonds of the same principal amount delivered for transfer upon receipt of the Bond(s) to be transferred in proper form with proper documentation as hereinabove described. The Bonds shall not be valid for any purpose unless authenticated by the Registration Agent by the manual signature of an officer thereof on the certificate set forth herein on the Bond form.

(m) In case any Bond shall become mutilated, or be lost, stolen, or destroyed, the County, in its discretion, shall issue, and the Registration Agent, upon written direction from the County, shall authenticate and deliver, a new Bond of like tenor, amount, maturity and date, in exchange and substitution for, and upon the cancellation of, the mutilated Bond, or in lieu of and in substitution for such lost, stolen or destroyed Bond, or if any such Bond shall have matured or shall be about to mature, instead of issuing a substituted Bond the County may pay or authorize payment of such Bond without surrender thereof. In every case the applicant shall furnish evidence satisfactory to the County and the Registration Agent of the destruction, theft or loss of such Bond, and indemnity satisfactory to the County and the Registration Agent; and the County may charge the applicant for the issue of such new Bond an amount sufficient to reimburse the County for the expense incurred by it in the issue thereof.

Section 5. Source of Payment. The Bonds shall be secured by and payable from unlimited ad valorem taxes to be levied on all taxable property within the County. For the prompt payment of principal of, premium, if any, and interest on the Bonds, the full faith and credit of the County are hereby irrevocably pledged.

Section 6. Form of Bonds. The Bonds shall be in substantially the following form, the omissions to be appropriately completed when the Bonds are prepared and delivered:

(Form of Face of Bond)

REGISTERED
Number _____

REGISTERED
\$ _____

UNITED STATES OF AMERICA
 STATE OF TENNESSEE
 COUNTY OF GREENE
 GENERAL OBLIGATION PUBLIC IMPROVEMENT BOND, SERIES 2021

Interest Rate: _____ Maturity Date: _____ Date of Bond: _____ CUSIP No.: _____
 _____, 2021

Registered Owner: CEDE & CO.

Principal Amount: _____

FOR VALUE RECEIVED, Greene County, Tennessee (the "County") hereby promises to pay to the registered owner hereof, hereinabove named, or registered assigns, in the manner hereinafter provided, the principal amount hereinabove set forth on the maturity date hereinabove set forth [(or upon earlier redemption as set forth herein)], and to pay interest (computed on the basis of a 360-day year of twelve 30-day months) on said principal amount at the annual rate of interest hereinabove set forth from the date hereof until said maturity date [or redemption date,] said interest being payable on June 1, 2022, and semi-annually thereafter on the first day of June and December in each year until this Bond matures [or is redeemed]. Both principal hereof and interest hereon are payable in lawful money of the United States of America at the designated corporate trust office of _____, _____, _____, as registration and paying agent (the "Registration Agent"). The Registration Agent shall make all interest payments with respect to this Bond on each interest payment date to the registered owner hereof shown on the Bond registration records maintained by the Registration Agent as of the close of business on the fifteenth day of the month next preceding the interest payment date (the "Regular Record Date") by check or draft mailed to such owner at such owner's address shown on said Bond registration records, without, except for final payment, the presentation or surrender of this Bond, and all such payments shall discharge the obligations of the County to the extent of the payments so made. Any such interest not so punctually paid or duly provided for on any interest payment date shall forthwith cease to be payable to the registered owner on the relevant Regular Record Date; and, in lieu thereof, such defaulted interest shall be payable to the person in whose name this Bond is registered at the close of business on the date (the "Special Record Date") for payment of such defaulted interest to be fixed by the Registration Agent, notice of which shall be given to the owners of the Bonds of the issue of which this Bond is one not less than ten (10) days prior to such Special Record Date. Payment of principal of [and premium, if any,] on this Bond shall be made when due upon presentation and surrender of this Bond to the Registration Agent.

Except as otherwise provided herein or in the Resolution, as hereinafter defined, this Bond shall be registered in the name of Cede & Co., as nominee of The Depository Trust Company, New York, New York ("DTC"), which will act as securities depository for the Bonds of the series of which this Bond is one. One Bond for each maturity of the Bonds shall be issued to DTC and immobilized in its custody, or a custodian of DTC. The Registrar is a custodian and agent for DTC and the Bonds will be immobilized in its custody. A book-entry system shall be employed, evidencing ownership of the Bonds in \$5,000 denominations, or multiples thereof, with transfers of beneficial ownership affected on the records of DTC and the DTC Participants, as defined in the Resolution, pursuant to rules and procedures established by DTC. So long as Cede & Co., as nominee for DTC, is the registered owner of the Bonds, the County and the Registration Agent shall treat Cede & Co., as the only owner of the Bonds for all purposes under the Resolution, including receipt of all principal and maturity amounts of [, premium, if any,] and interest on the Bonds, receipt of notices, voting and requesting or taking or not taking, or consenting to, certain actions hereunder. Payments of principal[, and] interest, [and redemption premium, if any,] with respect to the Bonds, so long as DTC is the only owner of the Bonds, shall be paid directly to DTC or its

nominee, Cede & Co. DTC shall remit such payments to DTC Participants, and such payments thereafter shall be paid by DTC Participants to the Beneficial Owners, as defined in the Resolution. Neither the County nor the Registration Agent shall be responsible or liable for payment by DTC or DTC Participants, for sending transaction statements or for maintaining, supervising or reviewing records maintained by DTC or DTC Participants. In the event that (1) DTC determines not to continue to act as securities depository for the Bonds or (2) the County determines that the continuation of the book-entry system of evidence and transfer of ownership of the Bonds would adversely affect its interests or the interests of the Beneficial Owners of the Bonds, the County may discontinue the book-entry system with DTC. If the County fails to identify another qualified securities depository to replace DTC, the County shall cause the Registration Agent to authenticate and deliver replacement Bonds in the form of fully registered Bonds to each Beneficial Owner. Neither the County nor the Registration Agent shall have any responsibility or obligations to any DTC Participant or any Beneficial Owner with respect to (i) the Bonds; (ii) the accuracy of any records maintained by DTC or any DTC Participant; (iii) the payment by DTC or any DTC Participant of any amount due to any Beneficial Owner in respect of the principal or maturity amounts of and interest on the Bonds; (iv) the delivery or timeliness of delivery by DTC or any DTC Participant of any notice due to any Beneficial Owner that is required or permitted under the terms of the Resolution to be given to Beneficial Owners, (v) the selection of Beneficial Owners to receive payments in the event of any partial redemption of the Bonds; or (vi) any consent given or other action taken by DTC, or its nominee, Cede & Co., as owner.

[Bonds of the issue of which this Bond is one shall be subject to redemption prior to maturity at the option of the County on [June 1, 2031] and thereafter, as a whole or in part at any time at the redemption price of par plus accrued interest to the redemption date.

If less than all the Bonds shall be called for redemption, the maturities to be redeemed shall be designated by the Board of County Commissioners. If less than all the principal amount of the Bonds of a maturity shall be called for redemption, the interests within the maturity to be redeemed shall be selected as follows:

(i) if the Bonds are being held under a Book-Entry System by DTC, or a successor Depository, the amount of the interest of each DTC Participant in the Bonds to be redeemed shall be determined by DTC, or such successor Depository, by lot or such other manner as DTC, or such successor Depository, shall determine; or

(ii) if the Bonds are not being held under a Book-Entry System by DTC, or a successor Depository, the Bonds within the maturity to be redeemed shall be selected by the Registration Agent by lot or such other random manner as the Registration Agent in its discretion shall determine.

Subject to the credit hereinafter provided, the County shall redeem Bonds maturing _____ on the redemption dates set forth below opposite the maturity dates, in aggregate principal amounts equal to the respective dollar amounts set forth below opposite the respective redemption dates at a price of par plus accrued interest thereon to the date of redemption. DTC, as securities depository for the series of Bonds of which this Bond is one, or such Person as shall then be serving as the securities depository for the Bonds, shall determine the interest of each Participant in the Bonds to be redeemed using its procedures generally in use at that time. If DTC, or another securities depository is no longer serving as securities depository for the Bonds, the Bonds to be redeemed within a maturity shall be selected by the Registration Agent by lot or such other random manner as the Registration Agent in its discretion shall select. The dates of redemption and principal amount of Bonds to be redeemed on said dates are as follows:

Principal Amount

Final
Maturity

Redemption
Date

of Bonds
Redeemed

***Final Maturity**

At its option, to be exercised on or before the forty-fifth (45th) day next preceding any such redemption date, the County may (i) deliver to the Registration Agent for cancellation Bonds to be redeemed, in any aggregate principal amount desired, and/or (ii) receive a credit in respect of its redemption obligation under this mandatory redemption provision for any Bonds of the maturity to be redeemed which prior to said date have been purchased or redeemed (otherwise than through the operation of this mandatory sinking fund redemption provision) and canceled by the Registration Agent and not theretofore applied as a credit against any redemption obligation under this mandatory sinking fund provision. Each Bond so delivered or previously purchased or redeemed shall be credited by the Registration Agent at 100% of the principal amount thereof on the obligation of the County on such payment date and any excess shall be credited on future redemption obligations in chronological order, and the principal amount of Bonds to be redeemed by operation of this mandatory sinking fund provision shall be accordingly reduced. The County shall on or before the forty-fifth (45th) day next preceding each payment date furnish the Registration Agent with its certificate indicating whether or not and to what extent the provisions of clauses (i) and (ii) of this subsection are to be availed of with respect to such payment and confirm that funds for the balance of the next succeeding prescribed payment will be paid on or before the next succeeding payment date.]

Notice of call for redemption[, whether optional or mandatory,] shall be given by the Registration Agent not less than thirty (30) nor more than sixty (60) days prior to the date fixed for redemption by sending an appropriate notice to the registered owners of the Bonds to be redeemed by first-class mail, postage prepaid, at the addresses shown on the Bond registration records of the Registration Agent as of the date of the notice; but neither failure to mail such notice nor any such defect in any such notice so mailed shall affect the sufficiency of the proceedings for the redemption of any of the Bonds for which proper notice was given. An optional redemption notice may state that it is conditioned upon the deposit of moneys in an amount equal to the amount necessary to affect the redemption with the Registration Agent no later than the redemption date ("Conditional Redemption"). As long as DTC, or a successor Depository, is the registered owner of the Bonds, all redemption notices shall be mailed by the Registration Agent to DTC, or such successor Depository, as the registered owner of the Bonds, as and when above provided, and neither the County nor the Registration Agent shall be responsible for mailing notices of redemption to DTC Participants or Beneficial Owners. Failure of DTC, or any successor Depository, to provide notice to any DTC Participant will not affect the validity of such redemption. From and after any redemption date, all Bonds called for redemption shall cease to bear interest if funds are available at the office of the Registration Agent for the payment thereof and if notice has been duly provided as set forth in the Resolution, as hereafter defined.] In the case of a Conditional Redemption, the failure of the County to make funds available in part or in whole on or before the redemption date shall not constitute an event of default, and the Registration Agent shall give immediate notice to the Depository or the affected Bondholders that the redemption did not occur and that the Bonds called for redemption and not so paid remain outstanding.

This Bond is transferable by the registered owner hereof in person or by such owner's attorney duly authorized in writing at the designated corporate trust office of the Registration Agent set forth above, but only in the manner, subject to limitations and upon payment of the charges provided in the

Resolution, as hereafter defined, and upon surrender and cancellation of this Bond. Upon such transfer a new Bond or Bonds of authorized denominations of the same maturity and interest rate for the same aggregate principal amount will be issued to the transferee in exchange therefor. The person in whose name this Bond is registered shall be deemed and regarded as the absolute owner thereof for all purposes and neither the County nor the Registration Agent shall be affected by any notice to the contrary whether or not any payments due on the Bond shall be overdue. Bonds, upon surrender to the Registration Agent, may, at the option of the registered owner thereof, be exchanged for an equal aggregate principal amount of the Bonds of the same maturity in authorized denomination or denominations, upon the terms set forth in the Resolution. The Registration Agent shall not be required to transfer or exchange any Bond during the period commencing on a Regular Record Date or Special Record Date and ending on the corresponding interest payment date of such Bond[, nor to transfer or exchange any Bond after the notice calling such Bond for redemption has been made, nor during a period following the receipt of instructions from the County to call such Bond for redemption].

This Bond is one of a total authorized issue aggregating \$ _____ and issued by the County for the purpose of providing funds necessary to finance the (i) acquisition, renovation and equipping of facilities to be used as a county administrative complex; (ii) acquisition of all property, real and personal, appurtenant to the foregoing; (iii) payment of legal, fiscal, administrative, architectural and engineering costs incident to the foregoing; (iv) reimbursement to the appropriate fund of the County for prior expenditures for the foregoing costs; and (v) payment of costs incident to the issuance and sale of the bonds of which this Bond is one, pursuant to Sections 9-21-101 et seq., Tennessee Code Annotated, as amended, and pursuant to a resolution duly adopted by the Board of County Commissioners of the County on August 16, 2021 (the "Resolution").

This Bond is secured by and payable from unlimited ad valorem taxes to be levied on all taxable property within the County. For the prompt payment of principal of, [premium, if any,] and interest on this Bond, the full faith and credit of the County are irrevocably pledged.

This Bond and the income therefrom are exempt from all present state, county and municipal taxes in Tennessee except (a) Tennessee excise taxes on interest on the Bond during the period the Bond is held or beneficially owned by any organization or entity, other than a sole proprietorship or general partnership, doing business in the State of Tennessee, and (b) Tennessee franchise taxes by reason of the inclusion of the book value of the Bond in the Tennessee franchise tax base of any organization or entity, other than a sole proprietorship or general partnership, doing business in the State of Tennessee.

It is hereby certified, recited, and declared that all acts, conditions and things required to exist, happen and be performed precedent to and in the issuance of this Bond exist, have happened and have been performed in due time, form and manner as required by law, and that the amount of this Bond, together with all other indebtedness of the County, does not exceed any limitation prescribed by the constitution and statutes of the State of Tennessee.

IN WITNESS WHEREOF, the County has caused this Bond to be signed by its County Mayor with his [manual or] [facsimile] signature and attested by its County Clerk with his [manual or] [facsimile] signature under an [impression or] facsimile of the corporate seal of the County, all as of the date hereinabove set forth.

GREENE COUNTY

BY: _____
County Mayor

(SEAL)

ATTESTED:

County Clerk

Transferable and payable at the
designated corporate trust office of:

Date of Registration: _____

This Bond is one of the issue of Bonds issued pursuant to the Resolution hereinabove described.

Registration Agent

By: _____
Authorized Representative

FORM OF ASSIGNMENT

FOR VALUE RECEIVED, the undersigned sells, assigns, and transfers unto _____, whose address is _____ (Please insert Social Security or Federal Tax Identification Number _____) the within Bond of Greene County, Tennessee, and does hereby irrevocably constitute and appoint _____, attorney, to transfer the said Bond on the records kept for registration thereof with full power of substitution in the premises.

Dated: _____

NOTICE: The signature to this assignment must correspond with the name of the registered owner as it appears on the face of the within Bond in every particular, without alteration or enlargement or any change whatsoever.

Signature guaranteed:

NOTICE: Signature(s) must be guaranteed by a member firm of a Medallion Program acceptable to the Registration Agent.

[End of Bond Form]

Section 7. Levy of Tax. The County, through its Governing Body, shall annually levy and collect a tax upon all taxable property within the County, in addition to all other taxes authorized by law, sufficient to pay principal of, premium, if any, and interest on the Bonds when due, and for that purpose there is hereby levied a direct annual tax in such amount as may be found necessary each year to pay principal of, premium, if any, and interest coming due on the Bonds in said year. Principal, premium, if any, and interest falling due at any time when there are insufficient funds from this tax levy on hand shall be paid from the current funds of the County and reimbursement therefor shall be made out of the taxes hereby provided to be levied when the same shall have been collected. The tax herein provided may be reduced to the extent of any appropriations from other funds, taxes and revenues of the County to the payment of debt service on the Bonds.

Section 8. Sale of Bonds. (a) The Bonds shall be offered for public sale, in one or more series, as required by law at a price of not less than ninety-nine percent (99.00%) of par exclusive of original issue discount, and accrued interest, if any, as a whole or in part, from time to time, as shall be determined by the County Mayor in consultation with the Municipal Advisor. The Bonds shall be sold at public sale by physical delivery of bids or by electronic bidding by means of an Internet bidding service as shall be determined by the County Mayor in consultation with the Municipal Advisor. The County Mayor is authorized to award the Bonds to the bidder whose bid results in the lowest true interest cost to the County, provided the rate or rates on none of the Bonds exceeds the maximum interest rate or rates permitted by applicable law. The award of the Bonds by the County Mayor to the lowest bidder shall be binding on the County, and no further action of the Governing Body with respect thereto shall be required.

- (b) The County Mayor is further authorized with respect to the Bonds, or any series thereof:
- (1) change the dated date of the Bonds, to a date other than the date of issuance of the Bonds;
 - (2) to designate the Bonds, or any series thereof, to a designation other than "General Obligation Public Improvement Bonds" and to specify the series designation of the Bonds, or any series thereof;
 - (3) in order to facilitate the sale of the Bonds in a manner that is in the best interest of the County, to cause to be sold less than the principal amount authorized herein;
 - (4) change the first interest payment date on the Bonds, provided that such date is not later than twelve months from the dated date of such series of Bonds;
 - (5) adjust the principal and interest payment dates and the maturity amounts of the Bonds (including, but not limited to establishing the date and year of the first principal payment date), or any series thereof, provided that (A) the total principal amount of all series of the Bonds does not exceed the total amount of Bonds authorized herein; and (B) the final maturity date of each series shall not exceed the twenty-sixth fiscal year following the fiscal year of such series;

(6) adjust or remove the County's optional redemption provisions of the Bonds including, but limited to, making the Bonds non-callable or making the first optional redemption date earlier than set forth herein, provided that the premium amount to be paid on Bonds or any series thereof does not exceed two percent (2%) of the principal amount thereof;

(7) sell the Bonds, or any series thereof, or any maturities thereof as Term Bonds with mandatory redemption requirements corresponding to the maturities set forth herein or as otherwise determined by the County Mayor, as he shall deem most advantageous to the County; and

(8) to cause all or a portion of the Bonds to be insured by a bond insurance policy issued by a nationally recognized bond insurance company if such insurance (a) is determined to be advantageous to the County and such premium to be paid by the County or (b) is requested and paid for by the winning bidder of the Bonds, or any series thereof, and to enter into an agreement with such bond insurance company with respect to such bond insurance on terms not inconsistent with the provisions of this resolution.

(b) The County Mayor is authorized to sell the Bonds, or any series thereof, simultaneously with any other bonds or notes authorized by resolution or resolutions of the Governing Body. The County Mayor is further authorized to sell the Bonds, or any series thereof, as a single issue of bonds with any other bonds with substantially similar terms authorized by resolution or resolutions of the Governing Body, in one or more series as he shall deem to be advantageous to the County and in doing so, the County Mayor is authorized to change the designation of the Bonds to a designation other than "General Obligation Public Improvement Bonds"; provided, however, that the total aggregate principal amount of combined bonds to be sold does not exceed the total aggregate principal amount of Bonds authorized by this resolution or bonds authorized by any other resolution or resolutions adopted by the Governing Body.

(c) The form of the Bond set forth in Section 6 hereof, shall be conformed to reflect any changes made pursuant to this Section 8 hereof.

(d) If permitted in the notice of sale for the Bonds, or any series thereof: (i) the successful bidder may request that the Bonds, or any such series thereof, be issued in the form of fully registered certificated Bonds in the name of the successful bidder or as directed by the successful bidder, in lieu of registration using the Book-Entry System, and (ii) the successful bidder may assign its right to purchase the Bonds, or any series thereof, to a third party provided, however, that upon such assignment, the successful bidder shall remain obligated to perform all obligations relating to the purchase of the Bonds as the successful bidder, including the delivery of a good faith deposit, the execution of required documents and the payment of the purchase price, if such successful bidder's assignee does not perform any of such obligations.

(e) The County Mayor and County Clerk are authorized to cause the Bonds, in book-entry form (except as otherwise permitted herein), to be authenticated and delivered by the Registration Agent to the successful bidder and to execute, publish, and deliver all certificates and documents, including an official statement and closing certificates, as they shall deem necessary in connection with the sale and delivery of the Bonds. The County Mayor is hereby authorized to enter into a contract with the Municipal Advisor, for financial advisory services in connection with the sale of the Bonds and to enter into a contract with Bass, Berry & Sims PLC to serve as bond counsel in connection with the Bonds in substantially the form attached hereto as Exhibit B.

Section 9. Disposition of Bond Proceeds. The proceeds of the sale of the Bonds shall be disbursed as follows:

(a) accrued interest, if any, shall be deposited to the appropriate fund of the County to be used to pay interest on the Bonds on the first interest payment date following delivery of the Bonds; and

(b) the remainder of the proceeds of the sale of the Bonds shall be paid to the County Trustee to be deposited with a financial institution regulated by the Federal Deposit Insurance Corporation or similar or successor federal agency in a special fund known as the 2021 Construction Fund (the "Construction Fund"), or such other designation as shall be determined by the County Mayor to be kept separate and apart from all other funds of the County. The funds in the Construction Fund shall be disbursed solely to pay the costs of the Projects (or reimburse the County for the prior payment thereof), including necessary legal, accounting, engineering, architectural and fiscal expenses, printing, engraving, advertising and similar expenses, administrative and clerical costs, rating agency fees, Registration Agent fees, bond insurance premiums (if any) and other necessary miscellaneous expenses incurred in connection with the Projects, and the costs of issuance and sale of the Bonds. Notwithstanding the foregoing, costs of issuance of the Bonds may be withheld from the good faith deposit or purchase price of the Bonds and paid to the Municipal Advisor to be used to pay costs of issuance of the Bonds. Moneys in the Construction Fund shall be invested as directed by the County Trustee in such investments as shall be permitted by applicable law. Earnings from such investments shall be (i) deposited to the Construction Fund to reimburse the Construction Fund for any costs of issuance paid related to the issuance of the Bonds; (ii) deposited to the Construction Fund to the extent needed for the Projects; or (iii) transferred to the County's debt service fund, to the extent permitted by applicable law. To the extent permitted by applicable law, after completion of the Projects, any funds remaining in the Construction Fund, including earnings from such investments, shall be deposited to the County's debt service fund.

(c) In accordance with state law, the various department heads responsible for the fund or funds receiving and disbursing funds are hereby authorized to amend the budget of the proper fund or funds for the receipt of proceeds from the issuance of the obligations authorized by this resolution including bond proceeds, accrued interest, reoffering premium and other receipts from this transaction. The department heads responsible for the fund or funds are further authorized to amend the proper budgets to reflect the appropriations and expenditures of the receipts authorized by this resolution.

Section 10. Official Statement. The County Mayor, the County Clerk and the Director of Accounts and Budgets, or any of them, working with the Municipal Advisor, are hereby authorized and directed to provide for the preparation and distribution, which may include electronic distribution, of a Preliminary Official Statement describing the Bonds. After bids have been received and the Bonds have been awarded, the Mayor, the County Clerk and the Director of Accounts and Budgets, or any of them, shall make such completions, omissions, insertions and changes in the Preliminary Official Statement not inconsistent with this resolution as are necessary or desirable to complete it as a final Official Statement for purposes of Rule 15c2-12(e)(3) of the Securities and Exchange Commission. The County Mayor, the County Clerk and the Director of Accounts and Budgets, or any of them, shall arrange for the delivery to the successful bidder on the Bonds of a reasonable number of copies of the Official Statement within seven (7) business days after the Bonds have been awarded for delivery, by the successful bidder on the Bonds, to each potential investor requesting a copy of the Official Statement and to each person to whom such bidder and members of his bidding group initially sell the Bonds.

The County Mayor, the County Clerk and the Director of Accounts and Budgets, or any of them, are authorized, on behalf of the County, to deem the Preliminary Official Statement and the Official Statement in final form, each to be final as of its date within the meaning of Rule 15c2-12(b)(1), except for the omission in the Preliminary Official Statement of certain pricing and other information allowed to

be omitted pursuant to such Rule 15c2-12(b)(1). The distribution of the Preliminary Official Statement and the Official Statement in final form shall be conclusive evidence that each has been deemed in final form as of its date by the County except for the omission in the Preliminary Official Statement of such pricing and other information.

No final Official Statement shall be required if the Bonds are sold to a purchaser that certifies that it does not intend to re-offer the Bonds to the public.

Section 11. Tax Matters. The County recognizes that the purchasers and owners of each series of the Bonds will have accepted them on, and paid therefor a price that reflects, the understanding that interest thereon is excludable from gross income for purposes of federal income taxation under laws in force on the date of delivery of such Bonds. In this connection, the County agrees that it shall take no action which may cause the interest on any Bonds to be included in gross income for federal income taxation. It is the reasonable expectation of the Governing Body of the County that the proceeds of the Bonds will not be used in a manner which will cause the Bonds to be "arbitrage bonds" within the meaning of Section 148 of the Code, and to this end the said proceeds of each series of the Bonds and other related funds established for the purposes herein set out shall be used and spent expeditiously for the purposes described herein. The Governing Body further covenants and represents that in the event it shall be required by Section 148(f) of the Code to pay any investment proceeds of the Bonds to the United States government, it will make such payments as and when required by said Section 148(f) and will take such other actions as shall be necessary or permitted to prevent the interest on the Bonds from becoming taxable. The County Mayor, the County Clerk and the Director of Accounts and Budgets, or any of them, are authorized and directed to make such certifications in this regard in connection with the sale of the Bonds as either or both shall deem appropriate, and such certifications shall constitute a representation and certification of the County. Following the issuance of the Bonds, the Director of Accounts and Budgets is directed to administer the County's Federal Tax Compliance Policies and Procedures with respect to the Bonds.

Section 12. Discharge and Satisfaction of Bonds. If the County shall pay and discharge the indebtedness evidenced by any of the Bonds in any one or more of the following ways, to wit:

(a) By paying or causing to be paid, by deposit of sufficient funds as and when required with the Registration Agent, the principal of and interest on such Bonds as and when the same become due and payable;

(b) By depositing or causing to be deposited with any trust company or financial institution whose deposits are insured by the Federal Deposit Insurance Corporation or similar federal agency and which has trust powers (an "Agent"; which Agent may be the Registration Agent) in trust or escrow, on or before the date of maturity or redemption, sufficient money or Federal Obligations, as hereafter defined, the principal of and interest on which, when due and payable, will provide sufficient moneys to pay or redeem such Bonds and to pay interest thereon when due until the maturity or redemption date (provided, if such Bonds are to be redeemed prior to maturity thereof, proper notice of such redemption shall have been given or adequate provision shall have been made for the giving of such notice);

(c) By delivering such Bonds to the Registration Agent, for cancellation by it;

and if the County shall also pay or cause to be paid all other sums payable hereunder by the County with respect to such Bonds, or make adequate provision therefor, and by resolution of the Governing Body instruct any such Escrow Agent to pay amounts when and as required to the Registration Agent for the payment of principal of and interest on such Bonds when due, then and in that case the indebtedness evidenced by such Bonds shall be discharged and satisfied and all covenants, agreements and obligations

of the County to the holders of such Bonds shall be fully discharged and satisfied and shall thereupon cease, terminate and become void.

If the County shall pay and discharge the indebtedness evidenced by any of the Bonds in the manner provided in either clause (a) or clause (b) above, then the registered owners thereof shall thereafter be entitled only to payment out of the money or Federal Obligations deposited as aforesaid.

Except as otherwise provided in this Section, neither Federal Obligations nor moneys deposited with the Registration Agent pursuant to this Section nor principal or interest payments on any such Federal Obligations shall be withdrawn or used for any purpose other than, and shall be held in trust for, the payment of the principal, premium, if any, and interest on said Bonds; provided that any cash received from such principal or interest payments on such Federal Obligations deposited with the Registration Agent, (A) to the extent such cash will not be required at any time for such purpose, shall be paid over to the County as received by the Registration Agent and (B) to the extent such cash will be required for such purpose at a later date, shall, to the extent practicable, be reinvested in Federal Obligations maturing at times and in amounts sufficient to pay when due the principal, premium, if any, and interest to become due on said Bonds on or prior to such redemption date or maturity date thereof, as the case may be, and interest earned from such reinvestments shall be paid over to the County, as received by the Registration Agent. For the purposes of this Section, Federal Obligations shall mean direct obligations of, or obligations, the principal of and interest on which are guaranteed by, the United States of America which bonds or other obligations shall not be subject to redemption prior to their maturity other than at the option of the registered owner thereof.

Section 13. Qualified Tax-Exempt Obligations. The County Mayor is hereby authorized to designate any series of the Bonds as "qualified tax-exempt obligations," within the meaning of Section 265 of the Internal Revenue Code of 1986, as amended, to the extent the Bonds may be so designated.

Section 14. Continuing Disclosure. The County hereby covenants and agrees that it will provide annual financial information and material event notices if and as required by Rule 15c2-12 of the Securities Exchange Commission for the Bonds. The County Mayor is authorized to execute at the Closing of the sale of the Bonds, an agreement for the benefit of and enforceable by the owners of the Bonds specifying the details of the financial information and material event notices to be provided and its obligations relating thereto, if any. Failure of the County to comply with the undertaking herein described and to be detailed in said closing agreement, shall not be a default hereunder, but any such failure shall entitle the owner or owners of any of the Bonds to take such actions and to initiate such proceedings as shall be necessary and appropriate to cause the County to comply with their undertaking as set forth herein and in said agreement, including the remedies of mandamus and specific performance.

Section 15. Use of Projects by Greene County Schools. The County will not allow the Greene County Schools ("GCS") to occupy or use any portion of the Projects unless GCS pays the County, from GCS operating funds, an amount determined by the County to be the fair market value for such use, it being the intent of the Governing Body to ensure that the taxpayers within the Town of Greeneville are not responsible, directly or indirectly, for the payment of debt service on any Bonds, the proceeds of which are used by GCS. The County Mayor, in consultation with the County's bond counsel, Director of Accounts and Budgets, Municipal Advisor and County Attorney, is hereby authorized to execute and deliver any such agreements as shall be required to document the foregoing.

Section 16. Resolution a Contract. The provisions of this resolution shall constitute a contract between the County and the registered owners of the Bonds, and after the issuance of the Bonds, no change, variation or alteration of any kind in the provisions of this resolution that would adversely affect the security of the Bonds or the rights of the Bondholders shall be made in any manner until such time as the Bonds and interest due thereon shall have been paid in full.


Section 17. Reimbursement. It is reasonably expected that the County will reimburse itself for certain expenditures made by it in connection with the Projects by issuing the Bonds. This resolution shall be placed in the minutes of the Governing Body and shall be made available for inspection by the general public at the office of the Governing Body. This resolution constitutes a declaration of official intent under Treas. Reg. §1.150-2.

Section 18. Separability. If any section, paragraph or provision of this resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this resolution, including provisions relating to the Projects.

Section 19. Repeal of Conflicting Resolutions and Effective Date. All other resolutions and orders, or parts thereof, in conflict with the provisions of this resolution are, to the extent of such conflict, hereby repealed and this resolution shall be in immediate effect from and after its adoption.

Adopted and approved this 20th day of September, 2021.

Budget & Finance Committee
Sponsor


County Mayor


Lori Bryant, County Clerk

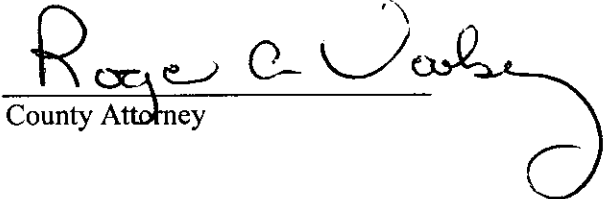

County Attorney



EXHIBIT A

Estimated Debt Service

Date	Principal	Coupon	Interest	Total P+I
06/30/2022	5,000.00	0.250%	121,995.00	126,995.00
06/30/2023	5,000.00	0.350%	162,647.50	167,647.50
06/30/2024	5,000.00	0.400%	162,630.00	167,630.00
06/30/2025	400,000.00	0.450%	162,610.00	562,610.00
06/30/2026	400,000.00	0.550%	160,810.00	560,810.00
06/30/2027	405,000.00	0.700%	158,610.00	563,610.00
06/30/2028	405,000.00	0.850%	155,775.00	560,775.00
06/30/2029	410,000.00	0.950%	152,332.50	562,332.50
06/30/2030	415,000.00	1.050%	148,437.50	563,437.50
06/30/2031	420,000.00	1.150%	144,080.00	564,080.00
06/30/2032	420,000.00	1.150%	139,250.00	559,250.00
06/30/2033	425,000.00	1.550%	134,420.00	559,420.00
06/30/2034	435,000.00	1.650%	127,832.50	562,832.50
06/30/2035	440,000.00	1.750%	120,655.00	560,655.00
06/30/2036	450,000.00	1.850%	112,955.00	562,955.00
06/30/2037	455,000.00	1.050%	104,630.00	559,630.00
06/30/2038	460,000.00	1.900%	99,852.50	559,852.50
06/30/2039	470,000.00	1.950%	91,112.50	561,112.50
06/30/2040	480,000.00	2.050%	81,947.50	561,947.50
06/30/2041	490,000.00	2.100%	72,107.50	562,107.50
06/30/2042	500,000.00	2.150%	61,817.50	561,817.50
06/30/2043	510,000.00	2.350%	51,067.50	561,067.50
06/30/2044	525,000.00	2.400%	39,082.50	564,082.50
06/30/2045	535,000.00	2.450%	26,482.50	561,482.50
06/30/2046	535,000.00	2.500%	13,375.00	548,375.00
Total	\$10,000,000.00	-	\$2,806,515.00	\$12,806,515.00

Estimated Costs of Issuance*

Licensed Municipal Advisor.....	\$35,000.00
Bond Counsel.....	\$20,000.00
Rating Agency Fee.....	\$18,000.00
Registration/Paying Agent Fee.....	\$700.00
I-Preo Electronic Bidding.....	\$1,365.63
TOTAL.....	\$75,065.63

* Excludes underwriter's discount, which will be determined by competitive bid, and may not in any event exceed 1.0% of the par amount of the bonds.

EXHIBIT B

FORM OF ENGAGEMENT LETTER OF BOND COUNSEL

LETTERHEAD OF BASS, BERRY & SIMS PLC

August 16, 2021

Greene County, Tennessee
204 N. Cutler Street, Suite 206
Greeneville, Tennessee 37745
Attention: Kevin Morrison, County Mayor

**Re: Issuance of Not to Exceed \$10,000,000 in Aggregate Principal Amount of
General Obligation Public Improvement Bonds**

Dear Mayor Morrison:

The purpose of this engagement letter is to set forth certain matters concerning the services we will perform as bond counsel to Greene County, Tennessee (the "Issuer"), in connection with the issuance of the above-referenced bonds (the "Bonds"). We understand that the Bonds are being issued for the purpose of providing funds necessary to finance projects identified in a detailed bond resolution adopted on August 16, 2021 (the "Resolution") authorizing the Bonds and to pay costs of issuance of the Bonds, as more fully set forth in the Resolution. We further understand that the Bonds will be sold by competitive sale.

SCOPE OF ENGAGEMENT

In this engagement, we expect to perform the following duties:

1. Subject to the completion of proceedings to our satisfaction, render our legal opinion (the Bond Opinion) regarding the validity and binding effect of the Bonds, the source of payment and security for the Bonds, and the excludability of interest on the Bonds from gross income for federal income tax purposes.
2. Prepare and review documents necessary or appropriate for the authorization, issuance and delivery of the Bonds, coordinate the authorization and execution of such documents, and review enabling legislation.
3. Assist the Issuer in seeking from other governmental authorities such approvals, permissions and exemptions as we determine are necessary or appropriate in connection with the authorization, issuance, and delivery of the Bonds, except that we will not be responsible for any required blue-sky filings.
4. Review legal issues relating to the structure of the Bond issue.
5. Draft those sections of the official statement to be disseminated in connection with the sale of the Bonds, describing the Bond Opinion, the terms of and security for the Bonds, and the treatment of the Bonds and interest thereon under state and federal tax law.

6. Assist the Issuer in presenting information to bond rating organizations and providers of credit enhancement relating to legal issues affecting the issuance of the Bonds, if requested.
7. Prepare and review the notice of sale pertaining to the competitive sale of the Bonds.

Our Bond Opinion will be addressed to the Issuer and will be delivered by us on the date the Bonds are exchanged for their purchase price (the "Closing").

The Bond Opinion will be based on facts and law existing as of its date. In rendering our Bond Opinion, we will rely upon the certified proceedings and other certifications of public officials and other persons furnished to us without undertaking to verify the same by independent investigation, and we will assume continuing compliance by the Issuer with applicable laws relating to the Bonds. During the course of this engagement, we will rely on you to provide us with complete and timely information on all developments pertaining to any aspect of the Bonds and their security. We understand that you will direct members of your staff and other employees of the Issuer to cooperate with us in this regard.

Our duties in this engagement are limited to those expressly set forth above. Among other things, our duties do not include:

- a. Except as described in paragraph (5) above,
 - 1) Assisting in the preparation or review of an official statement or any other disclosure document with respect to the Bonds, or
 - 2) Performing an independent investigation to determine the accuracy, completeness or sufficiency of any such document, or
 - 3) Rendering advice that the official statement or other disclosure documents
 - a) Do not contain any untrue statement of a material fact or
 - b) Do not omit to state a material fact necessary to make the statements contained therein, in light of the circumstances under which they were made, not misleading.
- b. Preparing requests for tax rulings from the Internal Revenue Service, or no action letters from the Securities and Exchange Commission.
- c. Preparing blue sky or investment surveys with respect to the Bonds.
- d. Drafting state constitutional or legislative amendments.
- e. Pursuing test cases or other litigation, (such as contested validation proceedings).
- f. Making an investigation or expressing any view as to the creditworthiness of the Issuer or the Bonds.

- g. Assisting in the preparation of, or opining on, any continuing disclosure undertaking pertaining to the Bonds or any other outstanding debt of the County or, after Closing, providing advice concerning any actions necessary to assure compliance with any continuing disclosure undertaking.
- h. Representing the Issuer in Internal Revenue Service examinations or inquiries, or Securities and Exchange Commission investigations.
- i. After Closing, providing continuing advice to the Issuer or any other party concerning any actions necessary to assure that interest paid on the Bonds will continue to be excludable from gross income for federal income tax purposes (e.g., our engagement does not include rebate calculations for the Bonds).
- j. Addressing any other matter not specifically set forth above that is not required to render our Bond Opinion.

ATTORNEY-CLIENT RELATIONSHIP

Upon execution of this engagement letter, the Issuer will be our client and an attorney-client relationship will exist between us. We assume that all other parties will retain such counsel as they deem necessary and appropriate to represent their interests in this transaction. We further assume that all other parties understand that in this transaction we represent only the Issuer, we are not counsel to any other party, and we are not acting as an intermediary among the parties. Our services as bond counsel are limited to those contracted for in this letter; the Issuer's execution of this engagement letter will constitute an acknowledgment of those limitations. Our representation of the Issuer will not affect, however, our responsibility to render an objective Bond Opinion. Please note that, in our representation of the Issuer, we will not act as a "municipal advisor", as such term is defined in the Securities Exchange Act of 1934, as amended.

Our representation of the Issuer and the attorney-client relationship created by this engagement letter will be concluded upon issuance of the Bonds. Nevertheless, subsequent to Closing, we will mail the appropriate Internal Revenue Service Forms 8038-G, and prepare and distribute to the participants in the transaction a transcript of the proceedings pertaining to the Bonds.

As you are aware, our firm represents many political subdivisions, companies and individuals. It is possible that during the time that we are representing the Issuer, one or more of our present or future clients will have transactions with the Issuer. It is also possible that we may be asked to represent, in an unrelated matter, one or more of the entities involved in the issuance of the Bonds. We do not believe such representation, if it occurs, will adversely affect our ability to represent you as provided in this letter, either because such matters will be sufficiently different from the issuance of the Bonds as to make such representations not adverse to our representation of you, or because the potential for such adversity is remote or minor and outweighed by the consideration that it is unlikely that advice given to the other client will be relevant to any aspect of the issuance of the Bonds. Execution of this letter will signify the Issuer's consent to our representation of others consistent with the circumstances described in this paragraph.

FEES

Based upon: (i) our current understanding of the terms, structure, size and schedule of the financing represented by the Bonds; (ii) the duties we will undertake pursuant to this engagement letter; (iii) the time we anticipate devoting to the financings; and (iv) the responsibilities we will assume in connection therewith, we estimate that our fee will be \$20,000 for the Bonds. Our fees may vary: (a) if the principal amount of Bonds actually issued differs significantly from the amounts stated above; (b) if material changes in the structure or schedule of the respective financings occur; or (c) if unusual or unforeseen circumstances arise which require a significant increase in our time or responsibility. If, at any time, we believe that circumstances require an adjustment of our original fee estimates, we will advise you and prepare and provide to you an amendment to this engagement letter. The fees quoted above will include all out-of-pocket expenses advanced for your benefit, such as travel costs, photocopying, deliveries, long distance telephone charges, telecopier charges, filing fees, computer-assisted research and other expenses.

If, for any reason, the financing represented by the Bonds is completed without the delivery of our Bond Opinion as bond counsel or our services are otherwise terminated, we will expect to be compensated at our normal rates for the time actually spent on your behalf plus client charges as described above unless we have failed to meet our responsibilities under this engagement, but in no event will our fees exceed the amount set forth above.

RECORDS

At your request, papers and property furnished by you will be returned promptly upon receipt of payment for outstanding fees and client charges. All goods, documents, records, and other work product and property produced during the performance of this engagement are deemed to be Issuer's property. We agree to maintain documentation for all charges against the Issuer. Our books, records, and documents, insofar as they relate to work performed or money received under this engagement, shall be maintained for a period of three (3) full years from the respective Closings and will be subject to audit, at any reasonable time and upon reasonable notice by the Issuer or its duly appointed representatives.

OTHER MATTERS

We have not retained any persons to solicit or secure this engagement from the Issuer upon an agreement or understanding for a contingent commission, percentage, or brokerage fee. We have not offered any employee of the Issuer a gratuity or an offer of employment in connection with this engagement and no employee has requested or agreed to accept a gratuity or offer of employment in connection with this engagement.

Any modification or amendment to this Engagement Letter must be in writing, executed by us and contain the signatures of the Issuer. The validity, construction and effect of this Engagement Letter and any and all extensions and/or modifications thereof shall be governed by the laws of the State of Tennessee. To the extent permitted by applicable law, any action between the parties arising from this Engagement Letter shall be maintained in the state or federal courts of Greene County, Tennessee.



CONCLUSION

If the foregoing terms are acceptable to you, please so indicate by returning the enclosed copy of this engagement letter dated and signed by an authorized officer, retaining the original for your files. We look forward to working with you.

GREENE COUNTY, TENNESSEE:

By: Kevin C. Morrison
Kevin Morrison, County Mayor

BASS, BERRY & SIMS PLC:

By: _____
Jeff Oldham, Member

STATE OF TENNESSEE)

COUNTY OF GREENE)

I, Lori Bryant, certify that I am the duly elected, qualified and acting County Clerk of Greene County, Tennessee, and as such official I further certify that attached hereto is a copy of excerpts from the minutes of a regular called meeting of the governing body of the County held on September 20, 2021, that these minutes were promptly and fully recorded and are open to public inspection; that I have compared said copy with the original minute record of said meeting in my official custody; and that said copy is a true, correct and complete transcript from said original minute record insofar as said original record relates to an amount General Obligation Public Improvement Bonds of said County.

WITNESS my official signature and seal of said County this 20th day of September, 2021.

Lori Bryant
County Clerk

(SEAL)

31226697.1





STATE OF TENNESSEE)

COUNTY OF GREENE)

I, Lori Bryant, certify that I am the duly elected, qualified and acting County Clerk of Greene County, Tennessee, and as such official I further certify that attached hereto is a copy of excerpts from the minutes of a regular called meeting of the governing body of the County held on August 16, 2021, that these minutes were promptly and fully recorded and are open to public inspection; that I have compared said copy with the original minute record of said meeting in my official custody; and that said copy is a true, correct and complete transcript from said original minute record insofar as said original record relates to an amount General Obligation Public Improvement Bonds of said County.

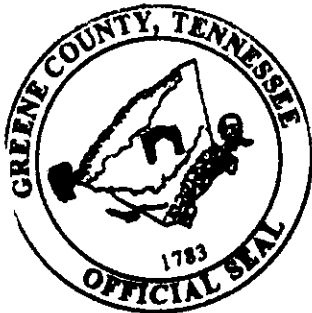
WITNESS my official signature and seal of said County this 16th day of August, 2021.

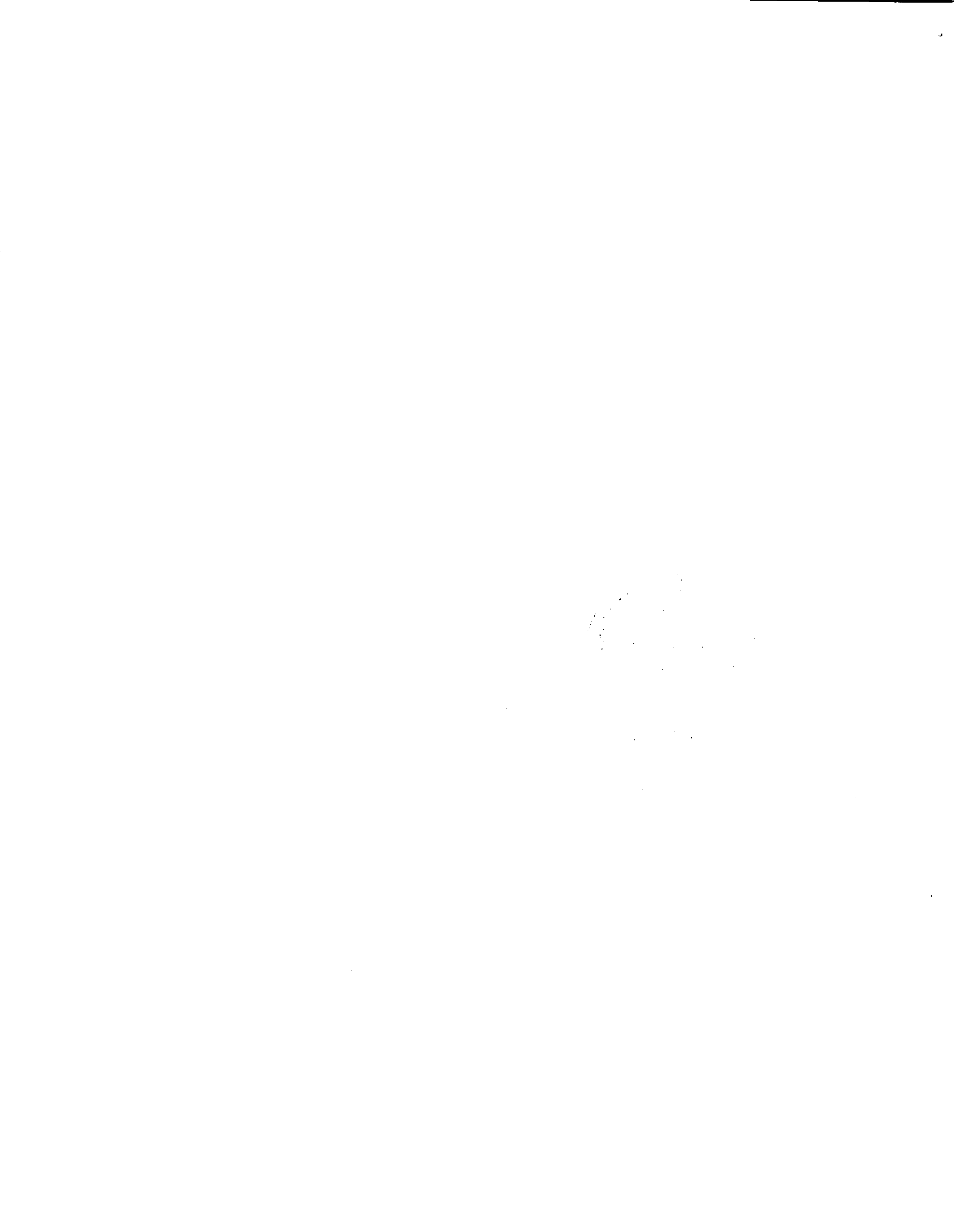
Lori Bryant

County Clerk

(SEAL)

31226697.1





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 Resdistricting 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.



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

WHEREAS, Article 7, Section 1 of the Tennessee Constitution provides that the legislative body of Greene County shall be composed of representatives from districts in the county as drawn by the Board of County Commissioners; and

WHEREAS, pursuant to T.C.A. § 5-5-102 (a) (1) the county legislative body shall be composed of not less than nine (9) nor more than twenty-five (25) members; and

WHEREAS, the Greene County Legislative Body currently consist of twenty-one members elected by the citizens of Greene County; and

WHEREAS, several counties have reduced the number of commissioners elected to serve on the Board of County Commissioners for their respective counties; and

WHEREAS, it would appear to be in the best interests of the citizens of Greene County and would improve the function of county government to maintain the same number of commission districts but to reduce the number of commissioners elected from each district from three commissioners to two commissioners.

NOW, THEREFORE BE IT RESOLVED by the Greene County Legislative Body meeting in regular session on the 20th day of September, 2021, a quorum being present, and a majority is voting in the affirmative that the membership of the Greene County Legislative Body be reduced from twenty-one (21) members to fourteen (14)

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

F.

members with two commissioners being elected from each commission district rather than three commissioners.

Lloyd Bowers
Kathy Crawford
Sponsors

Kevin C. Morrison
County Mayor

County Clerk

Roger Woolsey
County Attorney

Resolution Failed

Greene County Attorney
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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.



AGENDA
GREENE COUNTY LEGISLATIVE BODY
Monday, September 20, 2021
6:00 P.M.

The Greene County Commission will meet at the Greene County Courthouse on Monday, September 20, 2021, beginning at 6:00 p.m. in the Criminal Courtroom (Top Floor) in the Courthouse.

Call to Order

- *Invocation - Commissioner Kaleb Powell
- *Pledge to Flag - Commissioner Pam Carpenter
- *Roll Call

Public Hearing

- Joel Hauser

Proclamation

- Suicide Prevention Month
- Emergency Preparedness Month
- Constitution Week
- Breast Cancer Awareness
- Agent Orange
- Pregnancy & Infant Loss Awareness

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

Approval of Prior Minutes

Reports

- Veteran's Report
- Financial Report from Board of Education
- Solid Waste Report
- Committee Minutes
- Annual Financial Report from Sheriff's Department
- Highway Department Inventory Report

Old Business

Election of Notaries

Resolutions

- 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
- B. A resolution to appoint members to the various Greene County Committees
- C. A resolution to hire a Quality Assurance Specialist for EMS
- D. Initial Resolution authorizing the issuance of not to exceed \$10,000,000 General Obligation Public Improvement Bonds of Greene County, Tennessee
- 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
- F. A resolution to reduce the number of Commissioners on the Greene County Legislative Body from twenty-one (21) to fourteen (14) members

Other Business

- Appointment of Brian Bartlett as County Surveyor

Adjournment

Closing Prayer - Commissioner Tim White

**** Deadline for submission of resolutions for the next Commission meeting
will be Thursday, October 7th at 12:00 pm ****
THE NEXT COUNTY COMMISSION MEETING WILL BE MONDAY, OCTOBER 18, 2021

