

AGENDA

GREENE COUNTY LEGISLATIVE BODY

Monday, April 18, 2022

6:00 P.M.

The Greene County Commission will meet at the Greene County Courthouse on Monday, April 18, 2022 beginning at 6:00 p.m. in the Criminal Courtroom (Top Floor) in the Courthouse.

Call to Order

- *Invocation - Commissioner Josh Arrowood
- *Pledge to Flag - Commissioner Paul Burkey
- *Roll Call

Public Hearing

- Public hearing on Resolution A

Proclamation

- Congenital Diaphragmatic Hernia Awareness Day
- National Law Enforcement Week

Approval of Prior Minutes

Reports

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

Old Business

Election of Notaries

Resolutions

- A resolution to rezone certain territory owned by VBL properties from A-1, General Agriculture District to B-2, General Business District within the Unincorporated Territory of Greene County, Tennessee
- A resolution to appropriate \$1,700 for the purchase of a fraud protection system from the Register of Deeds restricted fund for the Fiscal Year Ending June 30, 2022
- A resolution to appropriate \$560 for the purchase of communication equipment for the K-9 unit from the Sheriff's Department restricted fund for the Fiscal Year Ending June 30, 2022
- A resolution of the Greene County Legislative Body appropriating \$2,959 to the Sheriff's Department for funds received from various resources for the Fiscal Year Ending June 30, 2022
- A resolution of the Greene County Legislative Body to appropriate funds to the Sheriff's Department in the amount of \$20,000 for the annual allocation of Network Coordinator Grant for the FYE June 30, 2022
- A resolution to appropriate \$600 for the purchase of Tango Tango Inc. communication network for emergency response units for the Fiscal Year Ending June 30, 2022
- A resolution to amend the Greene County threshold pertaining to the maximum amount for purchases without public advertisement and competitive bidding
- A resolution to adopt the 2018 Edition of the International Building Code, the International Residential Code, the International Plumbing Code, the International Fuel, Gas Code, the International Mechanical Code and the International Energy Conservation Code and the International Existing Building Code subject to the modifications as described
- A resolution of the Greene County Legislative Body approving the amendment of Fund #127 - American Rescue Plan Fund to reflect the Associate Premium Pay approved in October 2021 for the Fiscal Year ending June 30, 2022
- A resolution of the Greene County Legislative Body appropriating \$28,885 to the County Coroner Department for funds received from various sources for the Fiscal Year Ending June 30, 2022
- A resolution authorizing the County Mayor to execute a Quitclaim Deed
- A resolution authorizing the County Mayor to enter into a lease agreement for the Clear Springs Convenience Center

M. A resolution to explore, study, and formulate a plan to relocate vocational education for Greene County High School students from the Greene Technology Center on the Hal Henard Road to one or more of the high schools in Greene County

Other Business

Adjournment

Closing Prayer - Commissioner Josh Kesterson

**** Deadline for submission of resolutions for the next Commission meeting
will be May 5th at 12:00 pm ****

THE NEXT COUNTY COMMISSION MEETING WILL BE MONDAY, MAY 16, 2022

REGULAR COUNTY COMMITTEE MEETINGS

<u>APRIL 2022</u>			
MONDAY, APRIL 4	3:30 P.M.	EDUCATION COMMITTEE	CENTRAL SCHOOL OFFICE
WEDNESDAY, APRIL 6	1:00 P.M.	BUDGET & FINANCE	ANNEX
TUESDAY, APRIL 12	8:30 A.M.	RANGE COMMITTEE	RANGE
TUESDAY, APRIL 12	1:00 P.M.	PLANNING	ANNEX
TUESDAY, APRIL 12	3:30 P.M.	911 BOARD	ANNEX
WEDNESDAY, APRIL 13	4:00 P.M.	DEBRIS ORDINANCE COMMITTEE	ANNEX
THURSDAY, APRIL 14	3:00 P.M.	EMS BOARD	ANNEX
FRIDAY, APRIL 15	HOLIDAY	ALL OFFICES CLOSED	COURTHOUSE & ANNEX
SATURDAY, APRIL 16	HOLIDAY	CLERK'S OFFICE CLOSED	ANNEX
MONDAY, APRIL 18	6:00 P.M.	COUNTY COMMISSION	COURTHOUSE
THURSDAY, APRIL 21	3:00 P.M.	ANIMAL CONTROL	ANNEX
TUESDAY, APRIL 26	8:30 A.M.	ZONING APPEALS (IF NEEDED)	ANNEX
WEDNESDAY, APRIL 27	8:30 A.M.	INSURANCE	ANNEX
<u>MAY 2022</u>			
MONDAY, MAY 2	3:30 P.M.	EDUCATION COMMITTEE	CENTRAL SCHOOL OFFICE
TUESDAY, MAY 3	HOLIDAY - COUNTY PRIMARY	ALL OFFICES CLOSED	COURTHOUSE & ANNEX
WEDNESDAY, MAY 4	1:00 P.M.	BUDGET & FINANCE	ANNEX
TUESDAY, MAY 10	1:00 P.M.	PLANNING	ANNEX
TUESDAY, MAY 10	3:30 P.M.	911 BOARD	ANNEX
WEDNESDAY, MAY 11	2:00 P.M.	AUDIT COMMITTEE	ANNEX
MONDAY, MAY 16	6:00 P.M.	COUNTY COMMISSION	COURTHOUSE
WEDNESDAY, MAY 25	8:30 A.M.	INSURANCE COMMITTEE	ANNEX
SATURDAY, MAY 28	HOLIDAY	CLERK'S OFFICE CLOSED	ANNEX
MONDAY, MAY 30	HOLIDAY	ALL OFFICES CLOSED	COURTHOUSE & ANNEX
TUESDAY, MAY 31	8:30 A.M.	ZONING APPEALS (IF NEEDED)	ANNEX

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

PROCLAMATION
DECLARING APRIL 19, 2022
AS CONGENITAL DIAPHRAGMATIC HERNIA AWARENESS DAY
IN GREENE COUNTY, TENNESSEE

WHEREAS: One in every 2,500 pregnancies are diagnosed with a congenital diaphragmatic hernia (CDH); and

WHEREAS: Congenital Diaphragmatic Hernia occurs when a baby's diaphragm fails to fully form; allowing abdominal organs into the chest cavity and preventing lung growth; and

WHEREAS: Since 2000, it is estimated that over 700,000 babies have been born with CDH; however, only 50 percent of those babies survived; and

WHEREAS: CDH is as common as Spina Bifida and Cystic Fibrosis; however, very few people know about it or are aware of it; and

WHEREAS: 1,600 babies are born with CDH every year in the United States each year; and

WHEREAS: There are many people living in Tennessee who have been diagnosed with and have survived their CDH, although many families in Tennessee have endured the horrible pain and grief associated with the loss of loved ones with CDH; and

WHEREAS: CDH International is a charity is a 501(c)III organization that was created to help families affected by CDH; and

WHEREAS: Those with CDH often endure multiple surgeries and possible medical complications beyond their diagnosis that include heart defects, pulmonary complications, gastric and intestinal problems, developmental delays, and may require respiratory and medicinal support for years; and

WHEREAS: Raising awareness of this congenital defect will help bring about acceptance and support for those suffering with it and will help advocate for urgently needed medical research and advances.

THEREFORE, I, Kevin C. Morrison, Mayor of Greene County, do hereby proclaim April 19, 2022, *CONGENITAL DIAPHRAGMATIC HERNIA AWARENESS DAY* and encourage all to join me in this special observance of education and awareness of this too often subdued lifelong medical condition and its impact on our people and our community.


County Mayor


Date



**PROCLAMATION
FOR
NATIONAL LAW ENFORCEMENT WEEK**

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

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

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

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

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

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

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

THEREFORE, I, Kevin C. Morrison, Mayor of Greene County, do hereby proclaim the week of May 9-15, 2022 as NATIONAL LAW ENFORCEMENT WEEK in Greene County Tennessee

THIS THE 18th DAY OF APRIL, 2022.


Kevin Morrison, Greene County Mayor



STATE OF TENNESSEE
COUNTY OF GREENE

GREENE COUNTY LEGISLATIVE BODY
MARCH 21, 2022
6:00 P.M.

The Greene County Legislative Body was in regular session on March 21, 2022 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 Robin Quillen asked the Commission to take a moment of silence for Sherry Laws, who passed away and who worked in Judge Bailey's office for over 20 years. After the moment of silence, Commissioner Quillen 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, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Kesterson, Kiker, Lawing, Musick, Parton, Peters, Quillen, Shelton, Tucker, Waddle, and White were absent. Commissioner Powell was absent. There were 20 Commissioners and 1 absent.

PUBLIC HEARING
ATTORNEY CRYSTAL JESSEE WITH UPDATE ON OPIOID LITIGATION

Attorney Crystal Jessee gave an update on the Opioid Litigation in regards to the Lawsuit. She stated that we have money coming due to the Opioid Lawsuit.

APPROVAL OF PRIOR MINUTES

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

Mayor Morrison Called the Commissioners to vote on their keypads. The following vote was taken to approve the prior minutes. Commissioners Arrowood, Bible, Bowers, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Kesterson, Kiker, Lawing, Musick, Parton, Peters, Quillen, Shelton, Tucker, Waddle, and White voted yes. Commissioner Powell was absent. The vote was 20 – aye; 0 – nay; and 1 – absent. Mayor Morrison stated the prior minutes were approved.

REPORTS
VETERAN'S REPORT
FINANCIAL REPORT FROM BOARD OF EDUCATION
REPORTS FROM SOLID WASTE DEPARTMENT
COMMITTEE MINUTES

A motion was made by Commissioner Quillen and seconded by Commissioner Parton to approve the Veteran's Report, Financial Report from Board of Education, Reports from Solid Waste Report Department, and Committee Minutes.

Mayor Morrison called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Arrowood, Bible, Bowers, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Kesterson, Kiker, Lawing, Musick, Parton, Peters, Quillen, Shelton, Tucker, and Waddle, and White voted yes. Commissioner Powell was absent. The motion to approve the Veteran's Report, Financial Report from Board of Education, Reports from Solid Waste Department, and Committee Minutes were approved.

ELECTED OF NOTARIES

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

Mayor Morrison called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Arrowood, Bible, Bowers, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Kesterson, Kiker, Lawing, Musick, Parton, Peters, Quillen, Shelton, Tucker, Waddle, and White voted yes. Commissioner Powell was absent. The vote was 20 – aye; 0 – nay; and 1 – absent. The Commissioners voted in favor of the motion to approve The Commissioners voted in favor of the motion to approve the notaries.

OLD BUSINESS

Mayor Morrison announced there was no Old Business on the agenda.

RESOLUTION A: A RESOLUTON TO AMEND THE GREENE COUNTY
SCHOOLS BUDGET FOR CHANGES IN REVENUES AND EXPENDITURES FOR THE
FISCAL YEAR 2021-2022 (THE SCHOOL FOOD SERVICE FUND)

A motion was made by Commissioner Crawford and seconded by Commissioner Quillen to approve a Resolution to amend the Greene County Schools Budget for changes in revenues and expenditures for the Fiscal Year 2021-2022 (The School Food Service Fund).

Mayor Morrison called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Arrowood, Bible, Bowers, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Kesterson, Kiker, Lawing, Musick, Parton, Peters, Quillen, Shelton, Tucker, Waddle, and White voted yes. Commissioner Powell was absent. The vote was 20 – aye; 0 – nay; and 1 – absent. The motion to approve the Resolution passed.

RESOLUTION B: A RESOLUTION TO AMEND THE 2021-2022 FISCAL YEAR
GREENE COUNTY SCHOOLS GENERAL PURPOSE BUDGET FOR
CAPITAL OUTLAY PROJECTS

A motion was made by Commissioner Peters and seconded by Commissioner Shelton to approve a Resolution to amend 2021-2022 Fiscal Year Greene County Schools General Purpose budget for Capital Outlay Projects.

Mayor Morrison called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Arrowood, Bible, Bowers, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Kesterson, Kiker, Lawing, Musick, Parton, Peters, Quillen, Shelton, Tucker, Waddle, and White voted yes. Commissioner Powell was absent. The vote was 20 – aye; 0 – nay; and 1 – absent. The motion to approve the Resolution passed.

RESOLUTION C: A RESOLUTION TO APPROPRIATE \$4,200 TO PURCHASE
BARCODE READERS FROM THE GREENE COUNTY CLERK'S RESTRICTED
FUND FOR THE FISCAL YEAR ENDING JUNE 30, 2022

A motion was made by Commissioner Clemmer and seconded by Commissioner Carpenter to approve a Resolution to appropriated \$4,200 to purchase barcode readers from the Greene County Clerk's Restricted Fund for the Fiscal Year Ending June 30, 2022.

Mayor Morrison called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Arrowood, Bible, Bowers, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Kesterson, Kiker, Lawing, Musick, Parton, Peters, Quillen, Shelton, Tucker, Waddle, and White voted yes. Commissioner Powell was absent. The vote was 20 – aye; 0 – nay; and 1 – absent. The motion to approve the Resolution passed.

RESOLUTION D: A RESOLUTION TO APPROPRIATE \$15,000 IN POSTAGE
TO THE GREENE COUNTY CLERK FOR THE FISCAL YEAR ENDING JUNE 30, 2022

A motion was made by Commissioner Bowers and seconded by Commissioner Quillen to approve a Resolution to appropriate \$15,000 in postage to the Greene County Clerk for the Fiscal Year Ending June 30, 2022.

Mayor Morrison called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Arrowood, Bible, Bowers, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Kesterson, Kiker, Lawing, Musick, Parton, Peters, Quillen, Shelton, Tucker, Waddle, and White voted yes. Commissioner Powell was absent. The vote e was 20 – aye; 0 – nay; and 1 – absent. The motion to approve the Resolution passed.

RESOLUTION E: A RESOLUTION TO APPROVE THE JOB DESCRIPTION
FOR THE EMERGENCY MANAGEMENT AGENCY DIRECTOR PURSUANT TO
T.C.A.58-2-127

A motion was made by Commissioner Lawing and seconded by Commissioner Kiker to approve a Resolution to approve the job description for the Emergency Management Agency Director Pursuant to T.C.A 58-2-127.

Mayor Morrison called the Commissioner to vote on their keypads. The following vote was taken: Commissioners Arrowood, Bible, Bowers, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Kesterson, Kiker, Lawing, Musick, Parton, Peters, Quillen, Shelton, Tucker, Waddle, and White voted yes. Commissioner Powell was absent. The vote was a 20 – aye; 0 – nay; and 1 – absent. The motion to approve the Resolution passed.

RESOLUTION F: A RESOLUTION TO AUTHORIZE THE GREENE COUNTY
MAYOR TO FILE A PRE-APPLICATION FORM (STATEMENT OF INTENT) TO THE
HAZARD MITIGATION GRANT PROGRAM FOR THE FISCAL YEAR ENDING
JUNE 30, 2022

A motion was made by Commissioner Clemmer and seconded by Commissioner Shelton to approve a Resolution to authorize the Greene County Mayor to file a pre-application form (statement of intent) to the Hazard Mitigation Grant Program for the Fiscal Year Ending June 30, 2022.

Mayor Morrison called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Arrowood, Bible, Bowers, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Kesterson, Kiker, Lawing, Musick, Parton, Peters, Quillen, Shelton, Tucker, Waddle, and White voted yes. Commissioner Powell was absent. The vote was 20 – aye; 0 – nay; and 1 – absent. The motion to approve the Resolution passed.

RESOLUTION G: A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY
AUTHORIZING SUBMISSION OF AN APPLICATION FOR A LITTER AND
TRASH COLLECTION GRANT FY 2022-2023 FROM THE TENNESSEE DEPARTMENT
OF TRANSPORTATION AND AUTHORIZING THE ACCEPTANCE OF SAID GRANT

A motion was made by Commissioner Peters and seconded by Commissioner Waddle to approve a Resolution of the Greene County Legislative Body authorizing submission of an application for a Litter and Trash Collection Grant FY 2022 -2023 from the Tennessee Department of Transportation and authorizing the acceptance of said grant.

Mayor Morrison called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Arrowood, Bible, Bowers, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Kesterson, Kiker, Lawing, Musick, Parton, Peters, Quillen, Shelton, Tucker, Waddle, and White voted yes. Commissioner Powell was absent. The vote was 20 – aye; 0 – nay; and 1 – absent. The motion to approve the Resolution passed.

RESOLUTION H: A RESOLUTION TO APPROPRIATION \$438,476 TO
PURCHASE ONE ROLL-OFF, ONE SERVICE TRUCK, AND ONE DAY CAB
FOR SOLID WASTE – FUND #116 OF THE FISCAL YEAR ENDING JUNE 30, 2022

A motion was made by Commissioner Crawford and seconded by Commissioner Quillen to approve a Resolution to appropriation \$438,476 to purchase one roll-off, one service truck, and one day cab for Solid Waste – Fund #116 of the Fiscal Year Ending June 30, 2022.

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

The vote was 20 – aye; 0 – nay- and 1 – absent. The motion to approve the Resolution passed.

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

A motion was made by Commissioner Clemmer and seconded by Commissioner Parton to approve a Resolution to declare County owned property surplus, obsolete, or unusable pursuant to T.C.A. 5-14-108.

Mayor Morrison called the Commissioner to vote on their keypads. The following vote was taken: Commissioners Arrowood, Bible, Bowers, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Kesterson, Kiker, Lawing, Musick, Parton, Peters, Quillen, Shelton, Tucker, Waddle, and White voted yes. Commissioner Powell was absent. The vote was 20 – aye; 0 – nay; and 1 – absent. The motion to approve the Resolution passed.

RESOLUTION J: A RESOLUTION TO REMOVE GREYSTONE MOUNTAIN ROAD
FROM THE OFFICIAL GREENE COUNTY ROAD LIST (SECOND READING)

A motion was made by Commissioner Shelton and seconded by Commissioner Parton to approve a Resolution to remove Greystone Mountain Road from the official Greene County Road List (second reading).

Mayor Morrison called the Commissioners to vote on their keypads. The following vote was taken: Commissioner Arrowood, Bible, Bowers, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Kesterson, Kiker, Lawing, Musick, Parton, Peters, Quillen, Shelton, Tucker, Waddle, and White voted yes. Commissioner Powell was absent. The vote was 20 – aye; 0 – nay; and 1 – absent. The motion to approve the Resolution passed.

RESOLUTION K: A RESOLUTION TO CLASSIFY AND APPROVE
THE OFFICIAL GREENE COUNTY ROAD LIST

A motion was made by Commissioner Bowers and seconded by Commissioner Shelton to approve a Resolution to classify and approve the official Greene County Road List.

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

The vote was 20 – aye; 0 – nay; and 1 – absent. The motion to approve the Resolution passed.

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

A motion was made by Commissioner Clemmer and seconded by Commissioner Shelton to approve a Resolution to declare County owned property surplus, obsolete, or unusable pursuant to T.C.A 5-14-108.

Mayor Morrison called Commissioners to vote on their keypads. The following vote was taken: Commissioners Arrowood, Bible, Bowers, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Kesterson, Kiker, Lawing, Musick, Parton, Peters, Quillen, Shelton, Tucker, Waddle, and White voted yes. Commissioner Powell was absent. The vote was 20 – aye; 0 – nay; and 1 – absent. The motion to approve the Resolution passed.

RESOLUTION M: A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE
BODY TO AUTHORIZE THE COUNTY MAYOR TO MAKE AND SIGN AN
APPLICATION FOR COMMUNITY BLOCK GRANT FUNDS FOR
FIREFIGHTING EQUIPMENT

A motion was made by Commissioner Clemmer and seconded by Commissioner Carpenter to approve a Resolution of the Greene County Legislative Body to authorize the County Mayor to make and sign an application for Community Block Grant Funds for firefighting equipment.

Mayor Morrison called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Arrowood, Bible, Bowers, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Kesterson, Kiker, Lawing, Musick, Parton, Peters, Quillen, Shelton, Tucker, Waddle, and White voted yes. Commissioner Powell was absent. The vote was 20 – aye; 0 – nay; and 1 – absent. The motion to approve the Resolution passed.

RESOLUTION N: A RESOLUTION TO ESTABLISH GREENE COUNTY
AS A "BROADBAND READY COMMUNITY" AND TO APPROVE A
POLICY FOR REVIEW APPLICATIONS AND ISSUING PERMITS RELATED
TO PROJECTS TO BROADBAND SERVICES

A motion was made by Commissioner Carpenter and seconded by Commissioner Parton to approve a Resolution to establish Greene County as "Broadband Ready Community" and to approve policy for review applications and issuing permits related to projects to broadband services.

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

The vote was 20 – aye; 0 – nay; and 1 – absent. The motion to approve the Resolution passed.

RESOLUTION O: A RESOLUTION SUPPORTING GREENEVILLE LIGHT
& POWER SYSTEM'S APPLICATION FOR TENNESSEE DEPARTMENT OF
ECONOMIC DEVELOPMENT – EMERGENCY BROADBAND GRANT 2022

A motion was made by Commissioner Shelton and seconded by Commissioner Crawford to approve a Resolution supporting Greeneville Light & Power System's application for Tennessee Department of Economic Development – Emergency Broadband Grant 2022.

Mayor Morrison called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Arrowood, Bible, Bowers, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Kesterson, Kiker, Lawing, Musick, Parton, Peters, Quillen, Shelton, Tucker, Waddle, and White voted yes. Commissioner Powell was absent. The vote was 20 – aye; 0- nay; and 1 – absent. The motion to approve the Resolution passed.

RESOLUTION P: A RESOLUTION SUPPORTING BRIGHTRIDGE'S APPLICATION
FOR TENNESSEE DEPARTMENT OF ECONOMIC DEVELOPMENT
EMERGENCY BROADBAND GRANT 2022

A motion was made by Commissioner Quillen and seconded by Commissioner Carpenter to approve a Resolution supporting Brightridge's application for Tennessee Department of Economic Development Emergency Broadband Grant 2022.

Mayor Morrison explained that this Resolution will give out telecommunication companies a little bit of competition.

BrightRidge, through a Washington County utility, serves about 200 homes in the Fall Branch and Limestone communities of Greene County which the utility says are unserved with dependable internet access.

The local match funding from Greene County for the BrightRidge project, if granted, would be \$60,500 and would also come out of the county's American Rescue Plan funds. The project would cost about \$600,000 to complete.

Mayor Morrison called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Arrowood, Bible, Bowers, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Kesterson, Kiker, Lawing, Musick, Parton, Peters, Quillen, Shelton, Tucker, Waddle, and White voted yes. Commissioner Powell was absent. The vote was 20 – aye; 0 – nay; and 1 – absent. The motion to approve the Resolution passed.

ADJOURNMENT

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

Mayor Morrison announced the deadline for submission of resolution for the next Commission meeting will be April 7th at 12:00 p.m.

THE NEXT COUNTY COMMISSION MEETING WILL BE MONDAY, APRIL 18, 2022



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

Monthly report for March 2022

April 7, 2022

- Electronic claims submitted: 63
- Mailed claims, documents, etc.: 49
- Telephone calls: 258
- Walk-ins: 20
- Appointments: 47
- Referrals to other agencies: 15 (examples, Food Bank, Volunteers of America, Appalachian Regional Coalition on Homelessness, J H Quillen VAMC Johnson City)
- 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
- Special Programs March 29, 2022:
 1. Vietnam Veterans Day Program and Dinner @ VFW Post 1990

Sincerely,

Sonja Forbes

**Sonja Forbes
Director/VSO**

&

Bobby Charles McLain

**Bobby Charles McLain
Greene County VSO**

Greene County Schools Financial Report February 28th, 2022

Template Name: LGC Defined
Created by: Balance Sheet by Fund & Sub Fund

Greene County Board of Education
Balance Sheet by Fund and Sub-Fund
February 2022

User: Kayla Crawford
Date/Time: 3/9/2022 3:36 PM
Page 1 of 2

Fund : 141 General Purpose School

Account Number	Account Description	Balance
141-11130- *	Cash In Bank	6,171.86
141-11140- *	Cash With Trustee	15,494,779.96
141-11410- *	Accounts Receivable	69,661.38
141-11430- *	Due From Other Governments	1,306,550.52
141-11500- *	Property Taxes Receivable	7,995,073.00
141-11510- *	Allowance For Uncollectable Property Tax	(157,622.00)
141-14100- *	Estimated Revenues	54,308,498.00
141-14200- *	Unliquidated Encumbrances (Control)	449,208.59
141-14500- *	Expenditures - Current Year (Control)	30,095,126.25
141-14510- *	Transfers To Other Funds (Control)	500,000.00
141-14600- *	Exp Chgd To Reserve For Prior Yrs Enc	1,375,145.43
	Total Assets	111,442,592.99

Total Assets and Deferred Outflows of Resources

111,442,592.99

141-21100- *	Accounts Payable	(385,435.17)
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	(300.43)
141-21331- *	401k Great West	1,359.58
141-21332- *	Retirement Hybrid Stable	(17.79)
141-21340- *	Transamerica	0.00
141-21341- *	Gr Co Teacher Ins	(210,068.35)
141-21342- *	Usable Life	(117.82)
141-21343- *	American Fidelity Ins	(99.90)
141-21344- *	National Teachers Ins	0.00
141-21345- *	Select Data - Flex Spending - TASC	(1,990.00)
141-21346- *	Usable Accident	(824.46)
141-21348- *	Conseco Health Ins	(96.54)
141-21349- *	United Way	0.00
141-21350- *	Comp Benefits	(1,287.60)
141-21351- *	Combenefits Dental	(6,763.05)
141-21352- *	Horace Mann Life Ins	0.00
141-21353- *	Usable Cancer	(1,723.78)
141-21355- *	Tennessee Farmers Life	(472.99)
141-21357- *	Modern Woodmen	0.00
141-21360- *	Gamishments And Leakes	(133.27)
141-21361- *	Usable Vol Life	(1,603.40)
141-21362- *	Usable W/104	(330.58)
141-21364- *	Usable Critical Illness	(243.27)
141-21365- *	Health Savings Account	(300.00)
141-21370- *	Trustmark	(1,376.04)
141-21380- *	Usable Disability	(3,535.21)
141-21381- *	Credit Union Deductions	100.00
141-21384- *	Aflac	1,409.00
141-21385- *	Valic Annuity	(1,347.92)
	P.P.S.	0.00

Template Name: LGC Defined
 Created by: Balance Sheet by
 Fund & Sub Fund

Greene County Board of Education
 Balance Sheet by Fund and Sub-Fund
 February 2022

User: Kayla Crawford
 Date/Time: 3/9/2022 3:36 PM
 Page 2 of 2

Fund : 141		General Purpose School	
Account Number	Account Description	Balance	
141-21391- - -	Association Dues	1,628.80	
141-21500- - -	Due To Other Funds	(250,000.00)	
141-21530- - -	Due To State Of Tennessee	14,921.05	
141-28100- - -	Appropriations (Control)	(54,808,234.92)	
141-28500- - -	Revenues (Control)	(38,342,973.51)	
141-29940- - -	Deferred Current Property Taxes	(7,646,502.00)	
141-29945- - -	Deferred Delinquent Property Taxes	(176,096.00)	
141-29990- - -	Other Deferred/Unavailable Revenue	(616,758.52)	
	Total Liabilities	(102,455,474.57)	
141-34110- - -	Encumbrances - Current Year	(449,208.59)	
141-34120- - -	Encumbrances - Prior Year	(1,761,850.40)	
141-34560- -CLA -	Restricted For Instruction - Career Ladder	(1,645.85)	
141-34755- - -	Assigned For Education	(71,914.59)	
141-34755- -110 -	Assigned For Education - Bridges To Success	(86,155.81)	
141-34755- -RTB -	Assigned For Education - Retirement Incentive	(746,351.42)	
141-34770- -ESP -	Assigned For Operation Of Non-Inst Ser - Extended School Program	(275,076.84)	
141-39000- - -	Unassigned	(5,971,970.90)	
141-39000- - -	Budget Unassigned	(263.08)	
141-39000- -142 -	Unassigned - Loan To 142	(200,000.00)	
141-39000- -142 -	Budget Unassigned - Loan To 142	500,000.00	
	Total Equities	(9,064,437.48)	
	Total Liabilities, Deferred Inflows of Resources, and Fund Balance	(111,519,912.05)	
Fund Totals:	141 General Purpose School	(77,319.06)	

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

Greene County Board of Education
Statement of Revenues by Sub-Fund
February 2022

User: Kayla Crawford
Date/Time: 3/10/2022 9:58 AM
Page 1 of 2

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	(5,677,358.57)	1,072,641.43	84.11%	(2,176,862.57)
40120	Trustee's Collections-Prior YR	180,000.00	0.00	180,000.00	(136,463.51)	43,536.49	75.81%	(16,650.74)
40125	Trustee Collection Bankruptcy	200.00	0.00	200.00	(188.23)	11.77	94.12%	(8.72)
40130	Circuit Clerk	76,000.00	0.00	76,000.00	(66,995.00)	9,005.00	88.15%	(4,042.09)
40140	Interest & Penalty	65,000.00	0.00	65,000.00	(66,811.66)	(1,811.66)	102.79%	(5,168.54)
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	(3,181.85)	2,818.15	53.03%	0.00
40162	Payments in Lieu of Taxes Local Utility	260,000.00	0.00	260,000.00	(192,554.25)	67,445.75	74.06%	(25,612.21)
40163	Payments in Lieu of Taxes Other	25,000.00	0.00	25,000.00	(5,868.93)	19,131.07	23.48%	(3,063.65)
40210	Local Option Sales Tax	7,325,000.00	125,000.00	7,450,000.00	(5,794,413.95)	1,655,586.05	77.78%	(810,531.69)
40275	Mix Drink Tax	5,000.00	0.00	5,000.00	(2,282.23)	2,717.77	45.64%	(307.22)
40320	Bank Excise Tax	20,000.00	0.00	20,000.00	0.00	20,000.00	0.00%	0.00
40390	Other Salutory Local Taxes	400.00	0.00	400.00	(70.00)	330.00	17.50%	0.00
40000	TOTAL LOCAL TAXES	14,713,700.00	125,000.00	14,838,700.00	(11,946,188.18)	2,892,511.82	80.51%	(3,042,247.43)
41110	Marriage License	2,500.00	0.00	2,500.00	(1,449.88)	1,050.12	58.00%	(76.06)
41000	TOTAL LICENSES AND PERMITS	2,500.00	0.00	2,500.00	(1,449.88)	1,050.12	58.00%	(76.06)
43104	Sale of Electricity	6,000.00	0.00	6,000.00	(1,535.00)	4,465.00	25.58%	(1,535.00)
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	(2,465.92)	87,534.08	2.74%	(627.00)
43570	Receipts From Individual Schools	80,000.00	0.00	80,000.00	(22,323.56)	57,676.44	27.90%	(11,221.78)
43581	Community Service Fees-Child	202,524.00	0.00	202,524.00	(186,181.45)	16,342.55	91.93%	(12,799.06)
43583	Tel 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	(212,505.93)	168,018.07	55.85%	(26,182.84)
44110	Interest Earned	175,000.00	0.00	175,000.00	(9,177.02)	165,822.98	5.24%	(416.73)
44120	Lease/Rentals	40,000.00	0.00	40,000.00	(2,973.75)	37,026.25	7.43%	(2,431.25)
44145	Sale of Recycled Materials	3,000.00	0.00	3,000.00	(824.75)	2,175.25	27.49%	0.00
44170	Miscellaneous Refunds	175,000.00	500.00	175,500.00	(51,802.94)	123,697.06	29.52%	(4,794.99)
44530	Sale of Equipment	2,000.00	0.00	2,000.00	(23,867.89)	(21,867.89)	1193.39%	0.00
44560	Damages Recovered From Individual	300.00	0.00	300.00	(77.50)	222.50	25.83%	(27.50)
44570	Contributions & Gifts	1,360,000.00	87,728.00	1,447,728.00	(645,659.67)	802,068.33	44.60%	(78,533.46)
44990	Other Local Revenues	22,000.00	0.00	22,000.00	(14,428.09)	7,571.91	65.58%	(1,850.22)
44000	TOTAL OTHER LOCAL REVENUE	1,777,300.00	88,728.00	1,865,528.00	(748,811.61)	1,116,716.39	40.14%	(88,054.15)

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	(24,026,100.00)	10,255,900.00	70.08%	(3,432,300.00)
46515	State Pre-K	1,414,613.00	0.00	1,424,452.00	(768,742.50)	655,709.50	53.97%	(114,037.44)
46550	Drivers Education	31,000.00	9,839.00	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	(212,407.73)	91,031.27	70.00%	(30,343.96)
46590	LEAPS	50,000.00	9,937.00	59,937.00	(25,352.11)	34,584.89	42.30%	(17,973.47)
46591	Coordinated School Health Grant	100,000.00	0.00	100,000.00	(53,522.71)	46,477.29	53.52%	(16,571.66)
46790	SPARC Grant	0.00	124,703.00	124,703.00	(124,703.00)	0.00	100.00%	0.00
46594	Family Resource Grant	29,612.00	0.00	29,612.00	(19,719.00)	9,893.00	66.59%	(5,288.12)
46595	Statewide Student Mgmt Sys (Ssms)	9,925.00	0.00	9,925.00	(9,478.91)	446.09	95.51%	0.00
46610	Career Ladder Program	72,000.00	0.00	72,000.00	(39,217.51)	32,782.49	54.47%	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	55,364.00	388,564.00	(80,230.07)	308,333.93	20.65%	(16,665.00)
46000	TOTAL STATE OF TENNESSEE	36,628,959.00	199,843.00	36,828,802.00	(25,359,473.54)	11,469,328.46	68.86%	(3,633,179.65)
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	(45,309.50)	73,434.50	38.16%	(4,763.37)
47640	ROTC Reimbursement	56,000.00	0.00	56,000.00	(29,234.87)	26,765.13	52.21%	(5,482.41)
47680	Forest Service	10,000.00	0.00	10,000.00	0.00	10,000.00	0.00%	0.00
47000	TOTAL FEDERAL GOVERNMENT	189,744.00	0.00	189,744.00	(74,544.37)	115,199.63	39.29%	(10,245.78)
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	413,071.00	54,308,498.00	(38,342,973.51)	15,965,524.49	70.60%	(6,799,985.91)

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Greene County Board of Education
Statement of Expenditures Summary by Obj by Fund
February 2022

User: Kayla Crawford
Date/Time: 3/10/2022 9:42 AM
Page 1 of 14

Fund : 141 General Purpose School										
Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp	
71100										
116	Teachers	(18,272,236.00)	0.00	(18,272,236.00)	1,468,187.51	8,999,360.34	0.00	(9,272,875.66)	49.25 %	
117	Career Ladder Program	(50,000.00)	0.00	(50,000.00)	3,213.54	19,697.89	0.00	(30,302.11)	39.40 %	
127	Career Ladder Extended Contracts	(48,000.00)	0.00	(48,000.00)	0.00	21,253.50	0.00	(26,746.50)	44.28 %	
163	Educational Assistants	(658,188.00)	0.00	(658,188.00)	61,758.40	427,645.79	0.00	(230,542.21)	64.97 %	
189	Other Salaries & Wages	(58,793.00)	0.00	(58,793.00)	5,393.73	152,015.29	0.00	93,222.29	258.56 %	
195	Certified Substitute Teachers	(70,000.00)	0.00	(70,000.00)	13,064.99	65,704.12	0.00	(4,295.88)	93.86 %	
198	Non-Certified Substitute Teachers	(105,000.00)	0.00	(105,000.00)	11,620.32	83,212.91	0.00	(21,787.09)	79.25 %	
201	Social Security	(1,194,257.00)	0.00	(1,194,257.00)	89,557.74	562,033.05	0.00	(632,223.95)	47.06 %	
204	State Retirement	(1,753,691.00)	0.00	(1,753,691.00)	141,635.35	884,891.64	0.00	(868,799.36)	50.46 %	
206	Life Insurance	(5,832.00)	0.00	(5,832.00)	454.69	3,700.90	0.00	(2,131.10)	63.46 %	
207	Medical Insurance	(3,180,403.00)	0.00	(3,180,403.00)	266,076.26	2,139,184.01	0.00	(1,041,218.99)	67.26 %	
208	Dental Insurance	(40,750.00)	0.00	(40,750.00)	1,050.00	6,967.15	0.00	(33,782.85)	17.10 %	
210	Unemployment Compensation	(26,000.00)	0.00	(26,000.00)	0.00	28,446.22	0.00	2,446.22	109.41 %	
212	Employer Medicare	(279,302.00)	0.00	(279,302.00)	20,990.51	131,817.99	0.00	(147,484.01)	47.20 %	
217	Retirement - Hybrid Stabilization	(70,000.00)	0.00	(70,000.00)	8,845.04	54,430.36	0.00	(15,569.64)	77.76 %	
312	Contracts With Private Agencies	0.00	0.00	0.00	546.00	18,202.00	0.00	18,202.00	100.00 %	
336	Maintenance And Repair Services-Equip	(18,500.00)	0.00	(18,500.00)	0.00	561.09	271.01	(17,667.90)	4.50 %	
399	Other Contracted Services	(95,300.00)	0.00	(95,300.00)	0.00	28,559.00	23,375.00	(43,366.00)	54.50 %	
429	Instructional Supplies	(142,500.00)	0.00	(142,500.00)	34.02	117,156.50	2,223.30	(23,120.20)	83.78 %	
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	26,547.69	0.00	(123,452.31)	17.70 %	
471	Software	(80,750.00)	0.00	(80,750.00)	0.00	32,200.00	0.00	(48,550.00)	39.88 %	
499	Other Supplies And Materials	(36,100.00)	0.00	(36,100.00)	0.00	247.07	0.00	(35,852.93)	0.68 %	
599	Other Charges	(97,008.00)	0.00	(97,008.00)	1,828.51	96,442.23	1,202.71	636.94	100.66 %	
722	Regular Instruction Equipment	(65,705.00)	4,000.00	(61,705.00)	0.00	11,260.75	25,740.00	(24,704.25)	59.96 %	
Total 71100		(26,503,315.00)	4,000.00	(26,499,315.00)	2,094,256.61	13,911,537.49	52,812.02	(12,534,965.49)	52.70 %	
71200										
116	Teachers	(2,037,249.00)	0.00	(2,037,249.00)	169,462.54	1,005,585.70	0.00	(1,031,663.30)	49.36 %	
117	Career Ladder Program	(4,000.00)	0.00	(4,000.00)	266.66	1,599.96	0.00	(2,400.04)	40.00 %	
128	Homebound Teachers	(108,059.00)	0.00	(108,059.00)	5,570.69	44,565.52	0.00	(63,493.48)	41.24 %	
163	Educational Assistants	(217,350.00)	0.00	(217,350.00)	14,773.08	98,171.85	0.00	(119,178.15)	45.17 %	
171	Speech Pathologist	(371,510.00)	0.00	(371,510.00)	19,936.67	119,372.30	0.00	(252,137.70)	32.13 %	

User: Kayla Crawford
Date/Time: 3/10/2022 9:42 AM

3/10/2022 9:42 AM
Page 2 of 14

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
71200									
195	Certified Substitute Teachers	(5,000.00)	0.00	(5,000.00)	596.28	8,125.95	0.00	3,125.95	162.52 %
198	Non-Certified Substitute Teachers	(7,000.00)	0.00	(7,000.00)	649.25	3,676.90	0.00	(3,323.10)	52.53 %
201	Social Security	(169,349.00)	0.00	(169,349.00)	11,806.38	70,899.21	0.00	(98,449.79)	41.87 %
204	State Retirement	(236,118.00)	0.00	(236,118.00)	18,322.88	110,121.11	0.00	(125,996.89)	46.64 %
206	Life Insurance	(965.00)	0.00	(965.00)	59.74	473.74	0.00	(491.26)	49.09 %
207	Medical Insurance	(452,571.00)	0.00	(452,571.00)	34,366.04	277,284.60	0.00	(175,286.40)	61.27 %
208	Dental Insurance	(5,500.00)	0.00	(5,500.00)	150.00	549.00	0.00	(4,951.00)	9.98 %
210	Unemployment Compensation	(2,250.00)	0.00	(2,250.00)	0.00	2,250.00	0.00	0.00	100.00 %
212	Employer Medicare	(39,605.00)	0.00	(39,605.00)	2,894.93	17,519.12	0.00	(22,085.86)	44.23 %
217	Retirement - Hybrid Stabilization	(8,000.00)	0.00	(8,000.00)	946.67	5,322.50	0.00	(2,677.50)	66.53 %
312	Contracts With Private Agencies	(12,000.00)	0.00	(12,000.00)	4,265.73	49,058.81	0.00	37,058.81	408.82 %
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	50.00	0.00	(450.00)	10.00 %
429	Instructional Supplies	(14,500.00)	0.00	(14,500.00)	651.14	5,585.93	2,492.38	(6,421.69)	55.71 %
499	Other Supplies And Materials	(3,750.00)	0.00	(3,750.00)	0.00	207.24	1,931.76	(1,611.00)	57.04 %
Total 71200		(3,695,776.00)	0.00	(3,695,776.00)	284,718.68	1,820,419.44	4,424.14	(1,870,932.42)	49.38 %
71300									
116	Teachers	(1,008,493.00)	0.00	(1,008,493.00)	86,863.59	589,322.72	0.00	(419,170.28)	58.44 %
117	Career Ladder Program	(3,000.00)	0.00	(3,000.00)	249.99	1,499.94	0.00	(1,500.06)	50.00 %
195	Certified Substitute Teachers	(2,500.00)	0.00	(2,500.00)	99.38	3,776.44	0.00	1,276.44	151.06 %
198	Non-Certified Substitute Teachers	(5,000.00)	0.00	(5,000.00)	556.50	5,796.91	0.00	796.91	115.94 %
201	Social Security	(62,713.00)	0.00	(62,713.00)	5,078.92	34,716.94	0.00	(27,996.06)	55.36 %
204	State Retirement	(92,893.00)	0.00	(92,893.00)	7,949.11	53,761.22	0.00	(39,131.78)	57.87 %
206	Life Insurance	(274.00)	0.00	(274.00)	22.59	180.70	0.00	(93.30)	65.95 %
207	Medical Insurance	(164,556.00)	0.00	(164,556.00)	12,492.73	98,492.31	0.00	(66,063.69)	59.85 %
208	Dental Insurance	(2,850.00)	0.00	(2,850.00)	0.00	150.00	0.00	(2,700.00)	5.26 %
210	Unemployment Compensation	(1,200.00)	0.00	(1,200.00)	0.00	1,200.00	0.00	0.00	100.00 %
212	Employer Medicare	(14,667.00)	0.00	(14,667.00)	1,187.80	8,119.22	0.00	(6,547.78)	55.36 %
217	Retirement - Hybrid Stabilization	(6,800.00)	0.00	(6,800.00)	619.12	4,290.52	0.00	(2,509.48)	63.10 %
311	Contracts With Other School Systems	(312,534.00)	0.00	(312,534.00)	0.00	223,098.00	0.00	(89,436.00)	71.38 %
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)	(51,500.00)	(89,500.00)	6,081.94	12,558.06	16,824.51	(60,137.43)	32.81 %
499	Other Supplies And Materials	(3,000.00)	(10,070.00)	(13,070.00)	0.00	7,091.12	0.00	(5,978.88)	54.25 %

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Greene County Board of Education
Statement of Expenditures Summary by Obj by Fund
February 2022

User: Kayla Crawford
Date/Time: 3/10/2022 9:42 AM
Page 3 of 14

Fund : 141 General Purpose School		Budget		Amended	Month-to-Date	Year-to-Date	Outstanding	Unencumbered	% of
Account Number	Account Description	Budget Amount	Amendments	Budget	Expenditures	Expenditures	Encumbrances	Balance	Budget Exp
71300									
599	Other Charges	(3,000.00)	(8,000.00)	(11,000.00)	0.00	0.00	0.00	(11,000.00)	0.00 %
730	Vocational Instruction Equipment	(14,250.00)	(70,133.00)	(84,383.00)	0.00	2,560.88	48,210.60	(33,611.52)	60.17 %
Total 71300	Vocational Education Program	(1,736,730.00)	(139,703.00)	(1,876,433.00)	121,201.67	1,046,594.98	65,035.11	(764,802.91)	59.24 %
72110									
105	Supervisor/Director	(47,560.00)	0.00	(47,560.00)	3,899.09	31,192.72	0.00	(16,367.28)	65.59 %
162	Clerical Personnel	(37,856.00)	0.00	(37,856.00)	2,912.00	26,208.00	0.00	(11,648.00)	69.23 %
189	Other Salaries & Wages	(56,995.00)	0.00	(56,995.00)	4,749.58	28,497.48	0.00	(28,497.52)	50.00 %
201	Social Security	(7,063.00)	0.00	(7,063.00)	681.83	5,111.28	0.00	(1,951.72)	72.37 %
204	State Retirement	(9,552.00)	0.00	(9,552.00)	1,109.21	8,113.67	0.00	(1,438.33)	84.94 %
206	Life Insurance	(22.00)	0.00	(22.00)	2.40	20.40	0.00	(1.60)	92.73 %
207	Medical Insurance	(11,731.00)	0.00	(11,731.00)	1,337.72	11,240.16	0.00	(490.84)	95.82 %
208	Dental Insurance	(225.00)	0.00	(225.00)	0.00	150.00	0.00	(75.00)	66.67 %
210	Unemployment Compensation	(150.00)	0.00	(150.00)	0.00	150.00	0.00	0.00	100.00 %
212	Employer Medicare	(1,652.00)	0.00	(1,652.00)	159.47	1,195.38	0.00	(456.62)	72.36 %
399	Other Contracted Services	(42,800.00)	0.00	(42,800.00)	0.00	45,556.76	0.00	2,756.76	106.44 %
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)	14,851.30	157,435.85	0.00	(58,470.15)	72.92 %
72120									
105	Supervisor/Director	(55,122.00)	(134.00)	(55,256.00)	5,525.60	33,153.60	0.00	(22,102.40)	60.00 %
131	Medical Personnel	(422,634.00)	0.00	(422,634.00)	41,294.29	294,467.59	0.00	(128,166.41)	69.67 %
189	Other Salaries & Wages	(10,627.00)	(4,923.00)	(15,550.00)	1,406.51	8,384.64	0.00	(7,165.36)	53.92 %
201	Social Security	(33,979.00)	(314.00)	(34,293.00)	2,676.96	18,986.19	0.00	(15,306.81)	55.36 %
204	State Retirement	(41,891.00)	2,913.00	(38,978.00)	3,799.70	26,434.34	0.00	(12,543.66)	67.82 %
206	Life Insurance	(259.00)	(0.40)	(259.40)	20.40	190.80	0.00	(68.60)	73.55 %
207	Medical Insurance	(140,083.00)	0.00	(140,083.00)	12,318.72	113,217.64	0.00	(26,865.36)	80.82 %
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)	56.00	(394.00)	0.00	450.00	0.00	56.00	114.21 %
212	Employer Medicare	(7,947.00)	(74.00)	(8,021.00)	626.06	4,440.35	0.00	(3,580.65)	55.36 %
307	Communication	(1,596.00)	96.00	(1,500.00)	75.24	528.88	373.62	(597.50)	60.17 %
348	Postal Charges	(700.00)	(50.00)	(750.00)	0.00	0.00	14.61	(735.39)	1.95 %
355	Travel	(8,502.00)	(15.60)	(8,517.60)	125.54	2,314.87	412.50	(5,790.23)	32.02 %

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Greene County Board of Education
Statement of Expenditures Summary by Fund
February 2022

User: Kayla Crawford
Date/Time: 3/10/2022 9:42 AM
Page 4 of 14

Fund : 141 General Purpose School		Budget		Amended	Month-to-Date	Year-to-Date	Outstanding	Unencumbered	% Of
Account Number	Account Description	Budget Amount	Amendments	Budget	Expenditures	Expenditures	Encumbrances	Balance	Budget Exp
72120									
399	Other Contracted Services	(6,150.00)	(1,000.00)	(7,150.00)	0.00	0.00	0.00	(7,150.00)	0.00 %
413	Drugs And Medical Supplies	(7,500.00)	0.00	(7,500.00)	181.00	3,658.52	132.43	(3,709.05)	50.55 %
499	Other Supplies And Materials	(11,800.00)	100.00	(11,700.00)	0.00	4,835.46	668.92	(6,195.62)	47.05 %
524	In-Service/Staff Development	(1,500.00)	1,500.00	0.00	0.00	0.00	0.00	0.00	100.00 %
599	Other Charges	(11,546.00)	1,846.00	(9,700.00)	0.00	5,557.41	810.69	(3,331.90)	65.65 %
735	Health Equipment	(6,000.00)	(500.00)	(6,500.00)	0.00	1,905.64	2,823.16	(1,771.20)	72.75 %
Total 72120		(770,436.00)	(508.00)	(770,936.00)	68,050.02	518,525.93	5,235.93	(247,174.14)	67.94 %
72130									
117	Career Ladder Program	(1,000.00)	0.00	(1,000.00)	0.00	83.33	0.00	(916.67)	8.33 %
123	Guidance Personnel	(858,289.00)	0.00	(858,289.00)	67,740.48	417,101.88	0.00	(441,187.12)	48.60 %
164	Attendants	(76,390.00)	0.00	(76,390.00)	8,680.34	59,347.05	0.00	(17,042.95)	77.69 %
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)	4,520.20	28,263.38	0.00	(29,996.62)	48.51 %
204	State Retirement	(84,919.00)	0.00	(84,919.00)	6,738.70	43,524.38	0.00	(41,394.62)	51.25 %
206	Life Insurance	(288.00)	0.00	(288.00)	23.86	195.23	0.00	(92.77)	67.79 %
207	Medical Insurance	(128,122.00)	0.00	(128,122.00)	11,579.37	93,494.03	0.00	(34,627.97)	72.97 %
208	Dental Insurance	(3,500.00)	0.00	(3,500.00)	296.05	530.05	0.00	(2,969.95)	15.14 %
210	Unemployment Compensation	(500.00)	0.00	(500.00)	0.00	500.00	0.00	0.00	100.00 %
212	Employer Medicare	(13,625.00)	0.00	(13,625.00)	1,057.15	6,609.98	0.00	(7,015.02)	48.51 %
217	Retirement - Hybrid Stabilization	(2,500.00)	0.00	(2,500.00)	304.83	1,913.84	0.00	(586.16)	76.55 %
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	18,463.00	0.00	13,463.00	144.88 %
399	Other Contracted Services	(162,450.00)	0.00	(162,450.00)	20,665.00	76,330.00	0.00	(86,120.00)	46.99 %
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)	476.81	924.89	415.01	(24,610.10)	5.16 %
790	Other Equipment	(33,200.00)	(55,364.00)	(88,564.00)	0.00	26,991.07	23,415.00	(38,157.93)	56.91 %
Total 72130	Other Student Support	(1,749,843.00)	(55,364.00)	(1,805,207.00)	122,082.79	774,272.11	49,830.01	(982,104.88)	45.60 %
105	Supervisor/Director	(164,053.00)	0.00	(164,053.00)	13,158.42	105,267.36	0.00	(58,785.64)	64.17 %

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Greene County Board of Education
Statement of Expenditures Summary by Obj by Fund
February 2022

User: Kayla Crawford
Date/Time: 3/10/2022 9:42 AM
Page 7 of 14

Fund : 141 General Purpose School

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
72250									
471	Software	(97,000.00)	0.00	(97,000.00)	0.00	91,686.39	0.00	(5,313.61)	94.52 %
Total 72250		(219,700.00)	(4,000.00)	(223,700.00)	0.00	208,182.88	964.02	(14,553.10)	93.49 %
72310									
118	Secretary To Board	(6,000.00)	0.00	(6,000.00)	500.00	4,500.00	0.00	(1,500.00)	75.00 %
186	Longevity Pay	(300,000.00)	0.00	(300,000.00)	0.00	227,646.01	0.00	(72,353.99)	75.88 %
191	Board And Committee Members Fees	(12,000.00)	0.00	(12,000.00)	0.00	3,825.00	0.00	(8,175.00)	31.88 %
201	Social Security	(19,716.00)	0.00	(19,716.00)	25.47	13,626.30	0.00	(6,089.70)	69.11 %
204	State Retirement	(626.00)	0.00	(626.00)	37.50	337.50	0.00	(288.50)	53.91 %
206	Life Insurance	(2,010.00)	0.00	(2,010.00)	0.29	466.43	0.00	(1,543.57)	23.21 %
207	Medical Insurance	(453,500.00)	0.00	(453,500.00)	132.14	160,605.57	0.00	(292,894.43)	35.41 %
212	Employer Medicare	(4,611.00)	0.00	(4,611.00)	5.96	3,412.60	0.00	(1,198.40)	74.01 %
305	Audit Services	(25,000.00)	0.00	(25,000.00)	0.00	26,000.00	0.00	1,000.00	104.00 %
320	Dues And Memberships	(10,100.00)	0.00	(10,100.00)	0.00	525.00	0.00	(9,575.00)	5.20 %
331	Legal Services	(25,000.00)	0.00	(25,000.00)	3,037.50	33,559.25	0.00	8,559.25	134.24 %
355	Travel	(15,000.00)	0.00	(15,000.00)	0.00	10,665.22	0.00	(3,914.78)	73.90 %
399	Other Contracted Services	(6,750.00)	0.00	(6,750.00)	0.00	4,250.00	0.00	(2,500.00)	62.96 %
510	Trustee's Commission	(300,000.00)	0.00	(300,000.00)	58,601.80	227,267.43	0.00	(72,732.57)	75.76 %
533	Criminal Investigation Of Applicants - Tb	(12,500.00)	0.00	(12,500.00)	839.60	10,857.35	0.00	(1,642.65)	86.86 %
599	Other Charges	(8,000.00)	0.00	(8,000.00)	228.87	2,894.98	1,806.94	(3,308.08)	58.65 %
Total 72310		(1,200,813.00)	0.00	(1,200,813.00)	63,409.13	730,428.64	2,226.94	(468,157.42)	61.01 %
72320									
101	County Official/Administrative Officer	(114,624.00)	0.00	(114,624.00)	9,552.00	76,416.00	0.00	(38,208.00)	66.67 %
103	Assistant(s)	(140,952.00)	0.00	(140,952.00)	10,162.28	81,298.24	0.00	(59,653.76)	57.68 %
117	Career Ladder Program	(1,000.00)	0.00	(1,000.00)	0.00	1,000.00	0.00	0.00	100.00 %
162	Clerical Personnel	(40,269.00)	0.00	(40,269.00)	3,097.60	27,878.40	0.00	(12,390.60)	69.23 %
201	Social Security	(18,404.00)	0.00	(18,404.00)	1,292.89	10,800.54	0.00	(7,603.46)	58.69 %
204	State Retirement	(29,987.00)	0.00	(29,987.00)	2,262.90	18,438.51	0.00	(11,548.49)	61.49 %
206	Life Insurance	(58.00)	0.00	(58.00)	4.51	37.57	0.00	(20.43)	64.78 %
207	Medical Insurance	(43,278.00)	0.00	(43,278.00)	3,260.74	28,761.25	0.00	(14,516.75)	66.46 %
208	Dental Insurance	(600.00)	0.00	(600.00)	150.00	450.00	0.00	(150.00)	75.00 %
210	Unemployment Compensation	(140.00)	0.00	(140.00)	0.00	130.00	0.00	(10.00)	92.86 %
212	Employer Medicare	(4,304.00)	0.00	(4,304.00)	302.37	2,525.95	0.00	(1,778.05)	58.69 %
302	Advertising	(7,000.00)	0.00	(7,000.00)	153.00	2,406.15	2,981.80	(1,612.05)	76.97 %

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Greene County Board of Education
Statement of Expenditures Summary by Obj by Fund
February 2022

User: Kayla Crawford
Date/Time: 3/10/2022 9:42 AM
Page 8 of 14

Fund : 141 General Purpose School

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
72320									
307	Communication	(25,000.00)	0.00	(25,000.00)	1,174.44	22,005.47	991.46	(2,003.07)	91.99 %
320	Dues And Memberships	(8,500.00)	0.00	(8,500.00)	0.00	7,614.00	0.00	(886.00)	89.58 %
336	Maintenance And Repair Services-Equip	(300.00)	0.00	(300.00)	0.00	0.00	0.00	(300.00)	0.00 %
348	Postal Charges	(8,000.00)	0.00	(8,000.00)	0.00	1,092.77	934.08	(5,973.15)	25.34 %
355	Travel	(4,000.00)	0.00	(4,000.00)	0.00	2,123.94	615.90	(1,260.16)	68.50 %
399	Other Contracted Services	(7,000.00)	0.00	(7,000.00)	282.65	4,735.55	1,467.25	(797.20)	88.61 %
435	Office Supplies	(5,500.00)	0.00	(5,500.00)	31.94	195.86	2,304.14	(3,000.00)	45.45 %
599	Other Charges	(500.00)	0.00	(500.00)	20.00	20.00	0.00	(480.00)	4.00 %
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)	31,747.32	287,930.20	9,294.63	(162,791.17)	64.61 %
72410									
104	Principals	(1,235,161.00)	0.00	(1,235,161.00)	99,929.31	799,434.48	0.00	(435,726.52)	64.72 %
117	Career Ladder Program	(4,000.00)	0.00	(4,000.00)	581.82	3,490.92	0.00	(509.08)	87.27 %
139	Assistant Principals	(779,341.00)	0.00	(779,341.00)	63,808.60	446,660.20	0.00	(332,680.80)	57.31 %
161	Secretary(5)	(710,273.00)	0.00	(710,273.00)	59,323.47	410,875.32	0.00	(299,397.68)	57.85 %
189	Other Salaries & Wages	(90,000.00)	0.00	(90,000.00)	6,777.75	50,317.00	0.00	(39,683.00)	55.91 %
201	Social Security	(174,764.00)	0.00	(174,764.00)	13,291.41	100,154.11	0.00	(74,609.89)	57.31 %
204	State Retirement	(273,853.00)	0.00	(273,853.00)	22,072.29	164,667.46	0.00	(109,185.54)	60.13 %
206	Life Insurance	(850.00)	0.00	(850.00)	67.18	571.43	0.00	(278.57)	67.23 %
207	Medical Insurance	(588,140.00)	0.00	(588,140.00)	46,312.96	389,701.24	0.00	(198,438.76)	66.26 %
208	Dental Insurance	(8,700.00)	0.00	(8,700.00)	300.00	1,936.00	0.00	(6,764.00)	22.25 %
210	Unemployment Compensation	(500.00)	0.00	(500.00)	0.00	465.00	0.00	(35.00)	93.00 %
212	Employer Medicare	(40,872.00)	0.00	(40,872.00)	3,106.11	23,423.14	0.00	(17,448.86)	57.31 %
307	Communication	(42,000.00)	0.00	(42,000.00)	1,925.40	13,753.52	635.55	(27,610.93)	34.26 %
336	Maintenance And Repair Services-Equip	(1,000.00)	0.00	(1,000.00)	0.00	0.00	0.00	(1,000.00)	0.00 %
355	Travel	(2,500.00)	0.00	(2,500.00)	0.00	0.00	0.00	(2,500.00)	0.00 %
399	Other Contracted Services	(45,000.00)	0.00	(45,000.00)	2,956.62	20,696.34	14,783.10	(9,520.56)	78.84 %
499	Other Supplies And Materials	(6,000.00)	0.00	(6,000.00)	0.00	1,959.81	8,540.19	4,500.00	175.00 %
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)	320,442.92	2,428,105.97	23,958.84	(1,553,889.19)	61.21 %
72510									
105	Supervisor/Director	(63,750.00)	0.00	(63,750.00)	4,692.30	42,230.70	0.00	(21,519.30)	66.24 %

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Greene County Board of Education
Statement of Expenditures Summary by OBJ by Fund
February 2022

User: Kayla Crawford
Date/Time: 3/10/2022 9:42 AM
Page 9 of 14

Fund : 141		General Purpose School									
Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Expd		
72510											
162	Clerical Personnel	(255,436.00)	0.00	(255,436.00)	16,465.60	166,813.56	0.00	(88,622.44)	65.31 %		
201	Social Security	(19,790.00)	0.00	(19,790.00)	1,177.48	12,008.04	0.00	(7,781.96)	60.68 %		
204	State Retirement	(22,343.00)	0.00	(22,343.00)	1,586.84	15,678.29	0.00	(6,664.71)	70.17 %		
206	Life Insurance	(101.00)	0.00	(101.00)	7.20	72.84	0.00	(28.16)	72.12 %		
207	Medical Insurance	(57,809.00)	0.00	(57,809.00)	4,452.45	43,839.32	0.00	(13,969.68)	75.83 %		
208	Dental Insurance	(1,050.00)	0.00	(1,050.00)	0.00	450.00	0.00	(600.00)	42.86 %		
210	Unemployment Compensation	(140.00)	0.00	(140.00)	0.00	130.00	0.00	(10.00)	92.86 %		
212	Employer Medicare	(4,628.00)	0.00	(4,628.00)	275.38	2,808.30	0.00	(1,819.70)	60.68 %		
320	Dues And Memberships	(1,610.00)	0.00	(1,610.00)	110.00	440.00	330.00	(840.00)	47.83 %		
336	Maintenance And Repair Services-Equipr	(1,000.00)	0.00	(1,000.00)	0.00	0.00	0.00	(1,000.00)	0.00 %		
355	Travel	(4,500.00)	0.00	(4,500.00)	0.00	35.15	0.00	(4,464.85)	0.78 %		
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)	103.98	305.55	0.00	(4,150.00)	30.83 %		
435	Office Supplies	(2,000.00)	0.00	(2,000.00)	0.00	284.48	1,015.52	(700.00)	65.00 %		
499	Other Supplies And Materials	(1,500.00)	0.00	(1,500.00)	912.52	1,211.52	0.00	(288.48)	80.77 %		
599	Other Charges	(500.00)	0.00	(500.00)	7.45	20.85	0.00	(479.15)	4.17 %		
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)	29,791.20	286,328.60	2,889.97	(188,438.43)	60.55 %		
72610											
166	Custodial Personnel	(978,730.00)	(108,638.00)	(1,087,368.00)	80,015.32	638,745.27	0.00	(448,622.73)	58.74 %		
189	Other Salaries & Wages	(133,752.00)	0.00	(133,752.00)	9,863.18	96,459.26	0.00	(37,292.74)	72.12 %		
201	Social Security	(69,284.00)	(6,696.00)	(75,980.00)	5,384.00	44,308.74	0.00	(31,671.26)	58.32 %		
204	State Retirement	(73,536.00)	(8,100.00)	(81,636.00)	6,672.42	53,994.60	0.00	(27,641.40)	66.14 %		
206	Life Insurance	(950.00)	0.00	(950.00)	41.43	366.90	0.00	(583.10)	38.62 %		
207	Medical Insurance	(273,964.00)	0.00	(273,964.00)	22,596.91	204,220.21	0.00	(69,743.79)	74.54 %		
208	Dental Insurance	(5,000.00)	0.00	(5,000.00)	150.00	750.00	0.00	(4,250.00)	15.00 %		
210	Unemployment Compensation	(2,500.00)	0.00	(2,500.00)	0.00	2,325.00	0.00	(175.00)	93.00 %		
212	Employer Medicare	(16,131.00)	(1,566.00)	(17,697.00)	1,259.19	10,362.58	0.00	(7,334.42)	58.56 %		
336	Maintenance And Repair Services-Equipr	(5,000.00)	0.00	(5,000.00)	0.00	762.22	2,237.78	(2,000.00)	60.00 %		
355	Travel	(4,000.00)	0.00	(4,000.00)	0.00	1,964.60	0.00	(2,035.40)	49.12 %		
399	Other Contracted Services	(28,000.00)	0.00	(28,000.00)	1,860.00	37,301.41	10,334.12	19,635.53	170.13 %		
410	Custodial Supplies	(114,000.00)	0.00	(114,000.00)	1,154.50	19,997.85	190.36	(93,811.79)	17.71 %		
415	Electricity	(900,000.00)	0.00	(900,000.00)	121,762.16	726,428.75	0.00	(173,571.25)	80.71 %		

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**Greene County Board of Education
Statement of Expenditures Summary by Obj by Fund
February 2022**

User: Kayla Crawford
Date/Time: 3/10/2022 9:42 AM
Page 10 of 14

Fund : 141 General Purpose School		Budget		Amended	Month-to-Date	Year-to-Date	Outstanding	Unencumbered	% Of
Account Number	Account Description	Budget Amount	Amendments	Budget	Expenditures	Expenditures	Encumbrances	Balance	Budget Exp
72610									
434	Natural Gas	(80,000.00)	0.00	(80,000.00)	20,461.64	112,482.94	0.00	32,482.94	140.60 %
454	Water And Sewer	(160,000.00)	0.00	(160,000.00)	5,549.48	94,122.72	0.00	(65,877.28)	58.83 %
499	Other Supplies And Materials	(5,000.00)	0.00	(5,000.00)	0.00	3,000.00	0.00	(2,000.00)	60.00 %
599	Other Charges	(1,000.00)	0.00	(1,000.00)	37.62	281.94	545.54	(172.52)	82.75 %
720	Plant Operation Equipment	(15,000.00)	0.00	(15,000.00)	0.00	1,964.11	0.00	(13,035.89)	13.09 %
Total 72610		(2,965,847.00)	(125,000.00)	(2,990,847.00)	276,807.85	2,049,839.10	13,307.80	(927,700.10)	68.98 %
72620									
105	Supervisor/Director	(60,126.00)	0.00	(60,126.00)	4,625.08	41,625.72	0.00	(18,500.28)	69.23 %
162	Clerical Personnel	(34,861.00)	0.00	(34,861.00)	2,681.60	24,134.40	0.00	(10,726.60)	69.23 %
167	Maintenance Personnel	(347,464.00)	0.00	(347,464.00)	20,643.20	187,529.40	0.00	(159,934.60)	53.97 %
201	Social Security	(27,432.00)	0.00	(27,432.00)	1,677.66	15,352.14	0.00	(12,079.86)	55.96 %
204	State Retirement	(30,972.00)	0.00	(30,972.00)	2,096.24	18,996.71	0.00	(11,975.29)	61.34 %
206	Life Insurance	(160.00)	0.00	(160.00)	9.60	90.00	0.00	(70.00)	56.25 %
207	Medical Insurance	(77,916.00)	0.00	(77,916.00)	6,700.60	52,485.90	0.00	(25,430.10)	67.36 %
208	Dental Insurance	(1,650.00)	0.00	(1,650.00)	0.00	0.00	0.00	(1,650.00)	0.00 %
210	Unemployment Compensation	(380.00)	0.00	(380.00)	0.00	353.00	0.00	(27.00)	92.89 %
212	Employer Medicare	(6,416.00)	0.00	(6,416.00)	392.37	3,590.45	0.00	(2,825.55)	55.96 %
307	Communication	(1,400.00)	0.00	(1,400.00)	37.62	311.45	688.55	(400.00)	71.43 %
329	Laundry Service	(5,000.00)	0.00	(5,000.00)	484.80	3,650.31	3,349.69	2,000.00	140.00 %
335	Maintenance And Repair Services-Buildr	(150,000.00)	0.00	(150,000.00)	12,277.20	110,821.21	36,352.66	(2,826.13)	98.12 %
336	Maintenance And Repair Services-Equipr	(50,000.00)	0.00	(50,000.00)	2,567.30	15,119.84	12,527.68	(22,352.48)	55.30 %
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)	279.12	12,803.56	12,512.88	(8,683.56)	74.46 %
418	Equipment And Machinery Parts	(15,000.00)	0.00	(15,000.00)	17.29	14,646.59	853.41	500.00	103.33 %
499	Other Supplies And Materials	(22,500.00)	0.00	(22,500.00)	1,476.31	7,890.03	14,142.74	(467.23)	97.92 %
599	Other Charges	(11,000.00)	0.00	(11,000.00)	265.00	1,837.00	7,755.00	(1,408.00)	87.20 %
717	Maintenance Equipment	(4,750.00)	0.00	(4,750.00)	0.00	435.00	0.00	(4,315.00)	9.16 %
Total 72620		(681,527.00)	0.00	(681,527.00)	56,230.99	511,672.71	86,182.61	(281,671.66)	68.05 %
72710									
142	Mechanic(S)	(245,760.00)	0.00	(245,760.00)	18,807.75	176,749.57	0.00	(69,010.43)	71.92 %
146	Bus Drivers	(1,130,928.00)	0.00	(1,130,928.00)	107,344.03	718,315.15	0.00	(412,612.85)	63.52 %
189	Other Salaries & Wages	(222,813.00)	0.00	(222,813.00)	23,701.34	162,754.87	0.00	(60,058.13)	73.05 %

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Greene County Board of Education
Statement of Expenditures Summary by Obj by Fund
February 2022

User:
Date/Time:

Kayla Crawford
3/10/2022 9:42 AM
Page 12 of 14

Fund : 141 General Purpose School		Budget		Amended	Month-to-Date	Year-to-Date	Outstanding	Unencumbered	% Of
Account Number	Account Description	Budget Amount	Amendments	Budget	Expenditures	Expenditures	Encumbrances	Balance	Budget Exp
72810									
210	Unemployment Compensation	(136.00)	0.00	(136.00)	0.00	126.00	0.00	(10.00)	92.65 %
212	Employer Medicare	(1,330.00)	0.00	(1,330.00)	49.82	397.92	0.00	(932.08)	29.92 %
Total 72810		(118,745.00)	0.00	(118,745.00)	6,312.82	48,831.79	0.00	(69,913.21)	41.12 %
73300									
105	Supervisor/Director	(11,000.00)	0.00	(11,000.00)	880.00	5,544.00	0.00	(5,456.00)	50.40 %
116	Teachers	(21,040.00)	2,680.00	(18,360.00)	1,580.00	9,115.00	0.00	(9,245.00)	49.65 %
162	Clerical Personnel	(15,000.00)	0.00	(15,000.00)	864.97	5,085.22	0.00	(9,914.78)	33.90 %
163	Educational Assistants	(6,645.00)	(6,995.00)	(13,640.00)	1,310.00	6,580.00	0.00	(7,060.00)	48.24 %
189	Other Salaries & Wages	(1,136,423.00)	77,135.45	(1,059,287.55)	86,776.42	667,324.49	0.00	(391,963.06)	63.00 %
201	Social Security	(60,496.26)	(239.00)	(60,735.26)	5,528.00	42,100.33	0.00	(18,634.93)	69.32 %
204	State Retirement	(81,356.64)	(4,081.00)	(85,437.64)	6,043.87	41,517.35	0.00	(43,920.29)	48.59 %
206	Life Insurance	0.00	0.00	0.00	(39.04)	15.34	0.00	15.34	100.00 %
207	Medical Insurance	(134,552.16)	0.00	(134,552.16)	13,410.85	104,365.66	0.00	(30,186.50)	77.57 %
208	Dental Insurance	0.00	0.00	0.00	150.00	150.00	0.00	150.00	100.00 %
210	Unemployment Compensation	(500.00)	0.00	(500.00)	0.00	500.00	0.00	0.00	100.00 %
212	Employer Medicare	(14,331.46)	(56.00)	(14,387.46)	1,292.89	9,846.08	0.00	(4,541.38)	68.44 %
217	Retirement - Hybrid Stabilization	(100.00)	0.00	(100.00)	62.50	526.30	0.00	426.30	526.30 %
307	Communication	(400.00)	0.00	(400.00)	0.00	0.00	0.00	(400.00)	0.00 %
355	Travel	(19,041.40)	238.64	(18,802.76)	1,004.36	7,698.83	0.00	(11,103.93)	40.95 %

User: Kayla Crawford
Date/Time: 3/10/2022 9:42 AM
Page 13 of 14

Fund : 141		General Purpose School									% Of
Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	Budget Exd		
73300											
399	Other Contracted Services	(250.00)	(250.00)	(500.00)	0.00	0.00	0.00	(500.00)	0.00 %		
422	Food Supplies	(2,250.00)	(1,552.00)	(3,802.00)	1,112.22	7,456.89	1,785.48	5,440.37	243.09 %		
429	Instructional Supplies	(82,141.00)	(115,832.62)	(197,973.62)	4,947.43	36,050.22	22,571.85	(139,351.55)	29.61 %		
499	Other Supplies And Materials	(21,650.00)	(17,546.83)	(39,196.83)	466.04	10,603.64	7,108.51	(21,494.68)	45.19 %		
524	In-Service/Staff Development	(9,300.00)	(3,421.64)	(12,721.64)	32.24	7,947.85	0.00	(4,773.79)	62.48 %		
599	Other Charges	(45,420.00)	(12,745.00)	(58,165.00)	294.21	28,515.37	3,198.02	(26,451.61)	54.52 %		
Total 73300		(1,661,896.92)	(82,665.00)	(1,744,561.92)	125,716.96	990,942.57	34,663.86	(718,955.49)	58.79 %		
73400											
105	Supervisor/Director	(19,000.00)	(1,000.00)	(20,000.00)	1,606.99	12,855.92	0.00	(7,144.08)	64.28 %		
116	Teachers	(708,000.00)	(60,000.00)	(768,000.00)	63,362.21	382,230.91	0.00	(385,769.09)	49.77 %		
162	Clerical Personnel	(17,000.00)	0.00	(17,000.00)	1,340.80	12,067.20	0.00	(4,932.80)	70.98 %		
163	Educational Assistants	(85,500.00)	(5,000.00)	(90,500.00)	10,412.57	63,561.48	0.00	(26,938.52)	70.23 %		
195	Certified Substitute Teachers	(6,000.00)	1,000.00	(5,000.00)	496.90	2,186.36	0.00	(2,813.64)	43.73 %		
198	Non-Certified Substitute Teachers	(5,000.00)	0.00	(5,000.00)	92.75	3,623.15	0.00	(3,376.85)	32.46 %		
201	Social Security	(52,000.00)	(3,500.00)	(55,500.00)	4,474.91	27,492.00	0.00	(28,008.00)	49.54 %		
204	State Retirement	(85,000.00)	(4,500.00)	(89,500.00)	7,565.29	46,300.14	0.00	(43,199.86)	51.73 %		
206	Life Insurance	(305.00)	0.00	(305.00)	24.75	206.13	0.00	(98.87)	67.58 %		
207	Medical Insurance	(162,000.00)	4,000.00	(158,000.00)	14,670.42	120,286.54	0.00	(37,713.46)	76.13 %		
208	Dental Insurance	(3,225.00)	0.00	(3,225.00)	0.00	300.00	0.00	(2,925.00)	9.30 %		
210	Unemployment Compensation	(840.00)	(10.00)	(850.00)	0.00	837.00	0.00	(13.00)	98.47 %		
212	Employer Medicare	(12,500.00)	(500.00)	(13,000.00)	1,046.55	6,429.53	0.00	(6,570.47)	49.46 %		
217	Retirement - Hybrid Stabilization	(800.00)	(200.00)	(1,000.00)	32.64	216.44	0.00	(783.56)	21.64 %		
310	Contracts With Other Public Agencies	(205,000.00)	29,000.00	(176,000.00)	8,910.63	95,878.25	6,432.00	(73,689.75)	58.13 %		
336	Maintenance And Repair Services-Equipr	(2,000.00)	1,000.00	(1,000.00)	0.00	900.00	0.00	(100.00)	90.00 %		
429	Instructional Supplies	(26,443.00)	8,871.00	(17,572.00)	0.00	1,438.21	1,499.95	(14,633.84)	16.72 %		
499	Other Supplies And Materials	(8,000.00)	6,000.00	(2,000.00)	0.00	0.00	0.00	(2,000.00)	0.00 %		
524	In-Service/Staff Development	(3,000.00)	2,000.00	(1,000.00)	0.00	404.00	0.00	(596.00)	40.40 %		
722	Regular Instruction Equipment	(13,000.00)	13,000.00	0.00	0.00	0.00	0.00	0.00	100.00 %		

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Greene County Board of Education
Statement of Expenditures Summary by Obj by Fund
February 2022

User: Kayla Crawford
Date/Time: 3/10/2022 9:42 AM
Page 14 of 14

Fund : 141 General Purpose School									
Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
73400									
Total 73400		(1,414,613.00)	(9,839.00)	(1,424,452.00)	114,037.41	775,213.26	7,931.95	(641,306.79)	54.98 %
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 %
99100									
590 Transfers To Other Funds		0.00	(500,000.00)	(500,000.00)	0.00	500,000.00	0.00	0.00	100.00 %
Total 99100		0.00	(500,000.00)	(500,000.00)	0.00	500,000.00	0.00	0.00	100.00 %
Total		(53,895,163.92)	(913,071.00)	(54,808,234.92)	4,185,991.76	30,595,126.25	449,208.59	(23,763,900.06)	56.64 %
Total		(53,895,163.92)	(913,071.00)	(54,808,234.92)	4,185,991.76	30,595,126.25	449,208.59	(23,763,900.06)	56.64 %
Total For Fund:	141	(53,895,163.92)	(913,071.00)	(54,808,234.92)	4,185,991.76	30,595,126.25	449,208.59	(23,763,900.06)	56.64 %

Fund: 142	School Federal Projects	Account Number	Account Description	Ending Balance
		11130	Cash In Bank	(268.61)
		11140	Cash With Trustee	884,506.10
		11430	Due From Other Governments	304.35
		14100	Estimated Revenues	24,209,339.36
		14200	Unliquidated Encumbrances (Control)	717,230.17
		14500	Expenditures - Current Year (Control)	3,844,869.68
		14600	Exp Ogd To Reserve For Prior Yrs Enc	1,142,503.57
			Total Assets	30,798,484.62
			Total Assets and Deferred Outflows of Resources	30,798,484.62
		21100	Accounts Payable	554,313.13
		21310	Income Tax Withheld And Unpaid	(113,183.62)
		21320	Social Security Tax	(193,713.74)
		21325	Employee Medicare Deduction	(45,805.68)
		21330	Retirement Contributions	(204,100.22)
		21331	401k Great West	(31,579.18)
		21332	Retirement Hybrid Stabl	(77.14)
		21341	Gr Co Teacher Ins	(30,546.08)
		21342	Usable Life	(77.27)
		21344	National Teachers Ins	0.00
		21345	Select Data - Flex Spending - TASC	0.00
		21346	Usable Accident	(42.50)
		21350	Comp Benefits	(143.61)
		21351	Companion Dental	(1,012.49)
		21352	Horace Mann Life Ins	0.00
		21353	Usable Cancer	224.20
		21355	Tennessee Farmers Life	197.99
		21360	Garnishments And Levies	0.00
		21361	Usable Vol Life	(223.71)
		21362	Usable W/104	(8.93)
		21364	Usable Critical Illness	(21.24)
		21365	Health Savings Account	0.00
		21366	Trustmark	(129.87)
		21370	Usable Disability	(290.15)
		21380	Credit Union Deductions	(60.00)
		21385	P.P.S.	0.00
		21391	Association Dues	101.80
		28100	Appropriations (Control)	(25,825,511.31)
		28500	Revenues (Control)	(3,891,333.49)
		28510	Transfers From Other Funds (Control)	(1,017,865.32)
			Total Liabilities	(30,800,888.43)
		34110	Encumbrances - Current Year	(717,230.17)
		34120	Encumbrances - Prior Year	5,359.92
		34555	Restricted For Education	(1,223,194.45)
		39000	Unassigned	(200,053.35)
			Total Equities	(2,135,118.05)
			Total Liabilities, Deferred Inflows of Resources, and Fund Balances	(32,936,006.48)
Fund Totals: 142	School Federal Projects			(2,137,521.86)

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Greene County Board of Education
Statement of Revenue One Line Summarized
February 2022

User: Kayla Crawford
Date/Time: 3/10/2022 2:27 PM
Page 1 of 1

Fund : 142 School Federal Projects

	Total Estimated	MTD Realized	YTD Realized	Monthly Comparative	% Realized
				Unrealized	
44170 Miscellaneous Refunds	0.00	0.00	(105.00)	(105.00)	100.00 %
47131 Vocational Educ - Basic Grants To States	144,496.39	(2,950.00)	(101,602.90)	42,893.49	70.32 %
47141 Title I Grants To Local Educ Agencies	2,553,613.02	(120,096.49)	(1,262,632.72)	1,290,980.30	49.44 %
47143 Special Education - Grants To States	2,298,736.66	(136,173.49)	(987,618.68)	1,311,117.98	42.96 %
47145 Special Education Preschool Grants	57,553.67	(2,987.77)	(11,727.23)	45,826.44	20.38 %
47146 English Language Acquisition Grants	5,723.33	0.00	0.00	5,723.33	0.00 %
47148 Rural Education	227,242.30	(2,794.45)	(81,571.01)	145,671.29	35.90 %
47189 Eisenhower Prof Development State	436,480.30	(20,900.32)	(201,726.61)	234,753.69	46.22 %
47301 COVID-19 Grant #1	332,987.97	(4,137.59)	(157,920.32)	175,067.65	47.43 %
47307 COVID-19 Grant B	1,616,171.95	(7,624.72)	(517,865.32)	1,098,306.63	32.04 %
47309 COVID-19 Grant D	150,000.00	0.00	0.00	150,000.00	0.00 %
47310 COVID-19 Grant E	20,000.00	0.00	(9,245.53)	10,754.47	46.23 %
47401 American Rescue Plan Act Grant #1	14,882,790.93	(73,636.27)	(423,246.01)	14,459,544.92	2.84 %
47402 American Rescue Plan Act Grant #2	370,169.64	(34,236.40)	(131,072.30)	239,097.34	35.41 %
47403 American Rescue Plan Act Grant #3	24,679.76	0.00	(2,409.00)	22,270.76	9.76 %
47404 American Rescue Plan Act Grant #4	50,557.12	0.00	0.00	50,557.12	0.00 %
47590 Other Federal Through State	1,038,136.32	(2,590.86)	(2,590.86)	1,035,545.46	0.25 %
49800	0.00	0.00	(500,000.00)	(500,000.00)	100.00 %
Total	24,209,339.36	(408,128.36)	(4,391,333.49)	19,818,005.87	18.14 %
Total	24,209,339.36	(408,128.36)	(4,391,333.49)	19,818,005.87	18.14 %
Total For Fund: 142	24,209,339.36	(408,128.36)	(4,391,333.49)	19,818,005.87	18.14 %

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Greene County Board of Education
Statement of Expenditures Summary by Obj by Fund
February 2022

User: Kayla Crawford
Date/Time: 3/10/2022 2:30 PM
Page 1 of 6

Fund : 142		School Federal Projects									% Of
Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	Budget Expd		
71100 Regular Instruction Program											
116	Teachers	(1,073,000.00)	(175,160.00)	(1,248,160.00)	75,603.35	623,024.95	0.00	(625,135.05)	49.92 %		
163	Educational Assistants	(950,500.00)	(63,000.00)	(1,013,500.00)	33,814.45	180,981.92	0.00	(832,518.08)	17.86 %		
189	Other Salaries & Wages	(1,268,000.00)	(152,400.00)	(1,420,400.00)	200.00	64,247.50	0.00	(1,356,152.50)	4.52 %		
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	225.25	0.00	(54,774.75)	0.41 %		
201	Social Security	(205,200.00)	(15,898.00)	(221,098.00)	5,865.09	47,480.58	0.00	(173,617.42)	21.47 %		
204	State Retirement	(310,000.00)	(27,217.00)	(337,217.00)	9,419.29	75,583.32	0.00	(261,633.68)	22.41 %		
206	Life Insurance	(1,210.00)	(30.00)	(1,240.00)	40.88	275.54	0.00	(964.46)	22.22 %		
207	Medical Insurance	(665,000.00)	(7,000.00)	(672,000.00)	24,206.02	179,442.55	0.00	(492,557.45)	26.70 %		
208	Dental Insurance	(11,600.00)	(200.00)	(11,800.00)	150.00	150.00	0.00	(11,650.00)	1.27 %		
210	Unemployment Compensation	(6,325.00)	0.00	(6,325.00)	0.00	1,410.53	0.00	(4,914.47)	22.30 %		
212	Employer Medicare	(49,200.00)	(4,466.00)	(53,666.00)	1,456.10	11,806.05	0.00	(41,859.95)	22.00 %		
217	Retirement - Hybrid Stabilization	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00 %		
399	Other Contracted Services	(28,111.00)	(3,966.22)	(32,077.22)	0.00	15,582.63	0.00	(16,494.59)	48.58 %		
429	Instructional Supplies	(1,305,489.51)	(583,377.77)	(1,888,867.28)	5,124.50	447,485.32	21,960.16	(1,419,421.80)	24.85 %		
449	Textbooks - Bound	(950,000.00)	0.00	(950,000.00)	0.00	0.00	0.00	(950,000.00)	0.00 %		
471	Software	(776,000.00)	(175,000.00)	(951,000.00)	2,240.00	258,739.98	41,401.89	(650,858.13)	31.56 %		
499	Other Supplies And Materials	(12,500.00)	(12,500.00)	(25,000.00)	0.00	8,243.55	0.00	(16,756.45)	32.97 %		
722	Regular Instruction Equipment	(1,943,000.00)	(488,000.00)	(2,431,000.00)	14,115.77	78,009.76	378,636.50	(1,974,353.74)	18.78 %		
Total 71100 Regular Instruction Program		(9,665,135.51)	(1,708,214.99)	(11,373,350.50)	172,235.45	1,992,689.43	441,998.55	(8,938,662.52)	21.41 %		
71150 Alternative Instruction Program											
116	Teachers	(20,286.00)	20,286.00	0.00	0.00	0.00	0.00	0.00	100.00 %		
163	Educational Assistants	(13,965.00)	13,965.00	0.00	0.00	5,365.50	0.00	5,365.50	100.00 %		
201	Social Security	(2,124.00)	2,124.00	0.00	0.00	332.66	0.00	332.66	100.00 %		
204	State Retirement	(3,138.00)	3,138.00	0.00	0.00	402.44	0.00	402.44	100.00 %		
206	Life Insurance	(21.00)	21.00	0.00	0.00	4.80	0.00	4.80	100.00 %		
207	Medical Insurance	(11,066.00)	11,066.00	0.00	0.00	2,582.00	0.00	2,582.00	100.00 %		
208	Dental Insurance	(210.00)	210.00	0.00	0.00	0.00	0.00	0.00	100.00 %		
210	Unemployment Compensation	(35.00)	35.00	0.00	0.00	0.00	0.00	0.00	100.00 %		
212	Employer Medicare	(498.00)	498.00	0.00	0.00	77.80	0.00	77.80	100.00 %		
Total 71150 Alternative Instruction		(51,343.00)	51,343.00	0.00	0.00	8,765.20	0.00	8,765.20	100.00 %		

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Greene County Board of Education
Statement of Expenditures Summary by Obj by Fund
February 2022

User: Kayla Crawford
Date/Time: 3/10/2022 2:30 PM
Page 2 of 6

Fund : 142 School Federal Projects

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
71200 Special Education Program									
116	Teachers	(282,815.00)	(24,111.00)	(306,926.00)	22,027.92	133,807.52	0.00	(173,118.48)	43.60 %
163	Educational Assistants	(439,373.00)	(74,196.00)	(513,569.00)	35,591.01	236,369.47	0.00	(277,199.53)	46.02 %
171	Speech Pathologist	(90,939.00)	(1,000.00)	(91,939.00)	7,409.08	44,518.48	0.00	(47,420.52)	48.42 %
189	Other Salaries & Wages	(101,000.00)	4,482.00	(96,518.00)	4,572.50	27,435.00	0.00	(69,083.00)	28.42 %
195	Certified Substitute Teachers	(5,432.00)	(15,105.60)	(20,537.60)	0.00	914.30	0.00	(19,623.30)	4.45 %
198	Non-Certified Substitute Teachers	(13,158.00)	(10,428.00)	(23,586.00)	92.75	92.75	0.00	(23,493.25)	0.39 %
201	Social Security	(60,170.00)	(2,758.00)	(62,928.00)	4,044.78	25,638.51	0.00	(37,289.49)	40.74 %
204	State Retirement	(77,913.00)	(3,600.00)	(81,513.00)	5,578.45	35,614.21	0.00	(45,898.79)	43.69 %
206	Life Insurance	(448.00)	(36.00)	(484.00)	32.40	295.83	0.00	(188.17)	61.12 %
207	Medical Insurance	(253,672.00)	(47,796.00)	(301,468.00)	17,924.32	153,330.08	0.00	(148,137.92)	50.86 %
208	Dental Insurance	(4,650.00)	(360.00)	(5,010.00)	0.00	204.00	0.00	(4,806.00)	4.07 %
210	Unemployment Compensation	(1,050.00)	(60.00)	(1,110.00)	0.00	1,025.00	0.00	(85.00)	92.34 %
212	Employer Medicare	(14,363.00)	(1,630.00)	(15,993.00)	945.97	6,026.90	0.00	(9,966.10)	37.68 %
217	Retirement - Hybrid Stabilization	0.00	0.00	0.00	0.00	77.14	0.00	77.14	100.00 %
312	Contracts With Private Agencies	(34,310.00)	(165,741.87)	(200,051.87)	8,094.90	22,695.86	0.00	(177,356.01)	11.34 %
336	Maintenance And Repair Services-Equip	(13,500.00)	(2,000.00)	(15,500.00)	0.00	13,345.29	0.00	(2,154.71)	86.10 %
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)	(152,398.77)	(174,480.77)	993.30	87,832.80	5,500.00	(81,147.97)	53.49 %
499	Other Supplies And Materials	(10,542.00)	(43,236.73)	(53,778.73)	0.00	0.00	0.00	(53,778.73)	0.00 %
725	Special Education Equipment	(500.00)	(161,250.10)	(161,750.10)	36,148.56	48,849.37	29,896.50	(83,004.23)	48.68 %
Total 71200 Special Education Program		(1,426,167.00)	(701,226.07)	(2,127,393.07)	143,455.94	838,072.51	35,396.50	(1,253,924.06)	41.06 %
71300 Vocational Education Program									
311	Contracts With Other School Systems	(115,597.11)	0.00	(115,597.11)	0.00	86,697.84	0.00	(28,899.27)	75.00 %
429	Instructional Supplies	(4,651.00)	0.00	(4,651.00)	825.00	1,825.00	0.00	(2,826.00)	39.24 %
499	Other Supplies And Materials	(107,200.00)	0.00	(107,200.00)	23,599.63	28,002.50	1,752.60	(77,444.90)	27.76 %
730	Vocational Instruction Equipment	0.00	(50,000.00)	(50,000.00)	25,121.47	25,121.47	0.00	(24,878.53)	50.24 %
790	Other Equipment	(50,000.00)	50,000.00	0.00	(4,357.00)	0.00	0.00	0.00	100.00 %
Total 71300 Vocational Education Program		(277,448.11)	0.00	(277,448.11)	45,189.10	141,646.81	1,752.60	(134,048.70)	51.69 %
72120 Health Services									
131	Medical Personnel	(62,000.00)	0.00	(62,000.00)	2,250.00	6,210.00	0.00	(55,790.00)	10.02 %
201	Social Security	(4,000.00)	0.00	(4,000.00)	139.50	385.02	0.00	(3,614.98)	9.63 %
204	State Retirement	(4,700.00)	0.00	(4,700.00)	168.75	465.75	0.00	(4,234.25)	9.91 %
212	Employer Medicare	(950.00)	0.00	(950.00)	32.61	90.03	0.00	(859.97)	9.48 %

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Greene County Board of Education
Statement of Expenditures Summary by Obj by Fund
February 2022

User: Kayla Crawford
Date/Time: 3/10/2022 2:30 PM
Page 3 of 6

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
72120 Health Services									
348	Postal Charges	(2,500.00)	0.00	(2,500.00)	0.00	0.00	0.00	(2,500.00)	0.00 %
355	Travel	(10,000.00)	0.00	(10,000.00)	0.00	0.00	0.00	(10,000.00)	0.00 %
399	Other Contracted Services	(500,000.00)	0.00	(500,000.00)	17,500.00	17,500.00	82,500.00	(400,000.00)	20.00 %
413	Drugs And Medical Supplies	(102,036.32)	0.00	(102,036.32)	0.00	0.00	0.00	(102,036.32)	0.00 %
499	Other Supplies And Materials	(30,000.00)	0.00	(30,000.00)	0.00	0.00	0.00	(30,000.00)	0.00 %
735	Health Equipment	(67,000.00)	0.00	(67,000.00)	477.50	477.50	11,165.99	(55,356.51)	17.38 %
Total 72120 Health Services		(783,186.32)	0.00	(783,186.32)	20,568.36	25,128.30	93,665.99	(664,392.03)	15.17 %
72130 Other Student Support									
123	Guidance Personnel	(51,900.00)	0.00	(51,900.00)	4,317.17	25,903.02	0.00	(25,996.98)	49.91 %
189	Other Salaries & Wages	(65,100.00)	0.00	(65,100.00)	651.16	17,110.45	0.00	(47,989.55)	26.28 %
201	Social Security	(7,400.00)	0.00	(7,400.00)	275.33	2,465.69	0.00	(4,934.31)	33.32 %
204	State Retirement	(11,600.00)	0.00	(11,600.00)	493.51	4,196.00	0.00	(7,404.00)	36.17 %
206	Life Insurance	(15.00)	0.00	(15.00)	1.51	12.39	0.00	(2.61)	82.60 %
207	Medical Insurance	(19,500.00)	0.00	(19,500.00)	1,694.20	13,929.99	0.00	(5,570.01)	71.44 %
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	(2,050.00)	0.00	(2,050.00)	64.39	576.67	0.00	(1,473.33)	28.13 %
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	2,012.04	0.00	(4,188.12)	32.45 %
499	Other Supplies And Materials	(31,600.00)	(900.00)	(32,500.00)	404.58	2,480.03	2,652.15	(27,367.82)	15.79 %
524	In-Service/Staff Development	(7,848.12)	0.00	(7,848.12)	0.00	4,188.14	0.00	(3,659.98)	53.36 %
599	Other Charges	(17,099.31)	(3,707.81)	(20,807.12)	0.00	0.00	0.00	(20,807.12)	0.00 %
Total 72130 Other Student Support		(227,562.59)	(4,607.81)	(232,170.40)	7,991.85	72,874.42	2,652.15	(156,643.83)	32.53 %
72210 Regular Instruction Program									
105	Supervisor/Director	(72,500.00)	12,500.00	(60,000.00)	4,820.92	38,567.36	0.00	(21,432.64)	64.28 %
135	Assessment Personnel	(90,000.00)	90,000.00	0.00	0.00	0.00	0.00	0.00	100.00 %
161	Secretary(S)	(28,500.00)	0.00	(28,500.00)	2,184.80	19,663.20	0.00	(8,836.80)	68.99 %
162	Clerical Personnel	(85,500.00)	85,500.00	0.00	0.00	0.00	0.00	0.00	100.00 %
189	Other Salaries & Wages	(225,000.00)	(202,500.00)	(427,500.00)	11,392.25	146,212.85	0.00	(281,287.15)	34.20 %
195	Certified Substitute Teachers	(3,000.00)	0.00	(3,000.00)	0.00	1,245.53	0.00	(1,754.47)	41.52 %
201	Social Security	(26,100.00)	(1,025.00)	(27,125.00)	1,059.49	12,201.44	0.00	(14,923.56)	44.98 %
204	State Retirement	(37,500.00)	(1,210.00)	(38,710.00)	1,791.17	19,725.37	0.00	(18,984.63)	50.96 %

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Greene County Board of Education
Statement of Expenditures Summary by Obj by Fund
February 2022

User: Kayla Crawford
Date/Time: 3/10/2022 2:30 PM
Page 4 of 6

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
72210 Regular Instruction Program									
206	Life Insurance	(50.00)	0.00	(50.00)	4.19	34.42	0.00	(15.58)	68.84 %
207	Medical Insurance	(49,500.00)	(1,500.00)	(51,000.00)	3,370.45	29,575.93	0.00	(21,424.07)	57.99 %
208	Dental Insurance	(600.00)	0.00	(600.00)	0.00	150.00	0.00	(450.00)	25.00 %
210	Unemployment Compensation	(290.00)	0.00	(290.00)	0.00	290.00	0.00	0.00	100.00 %
212	Employer Medicare	(7,650.00)	(730.00)	(8,380.00)	253.77	2,886.54	0.00	(5,493.46)	34.45 %
308	Consultants	(11,000.00)	(4,000.00)	(15,000.00)	700.00	10,325.00	3,650.00	(1,025.00)	93.17 %
355	Travel	(15,500.00)	(3,000.00)	(18,500.00)	0.00	188.05	0.00	(18,311.95)	1.02 %
499	Other Supplies And Materials	(36,140.00)	(38,500.00)	(74,640.00)	2,050.89	8,046.90	670.02	(65,923.08)	11.68 %
524	In-Service/Staff Development	(153,100.00)	(36,900.00)	(190,000.00)	834.60	42,765.27	6,057.36	(141,177.37)	25.70 %
599	Other Charges	(6,000.00)	(174,000.00)	(180,000.00)	598.00	2,428.00	0.00	(177,572.00)	1.35 %
722	Regular Instruction Equipment	0.00	0.00	0.00	0.00	750.00	0.00	(750.00)	100.00 %
790	Other Equipment	(419,372.00)	398,021.70	(21,350.30)	489.00	1,976.50	0.00	(19,373.80)	9.26 %
Total 72210 Regular Instruction Program		(1,267,302.00)	122,656.70	(1,144,645.30)	29,549.53	337,032.36	10,377.38	(797,235.56)	30.35 %
72215 Alternative Instruction Program									
123	Guidance Personnel	(9,067.00)	9,067.00	0.00	0.00	0.00	0.00	0.00	100.00 %
201	Social Security	(563.00)	563.00	0.00	0.00	0.00	0.00	0.00	100.00 %
204	State Retirement	(934.00)	934.00	0.00	0.00	0.00	0.00	0.00	100.00 %
206	Life Insurance	(3.00)	3.00	0.00	0.00	0.00	0.00	0.00	100.00 %
207	Medical Insurance	(1,384.00)	1,384.00	0.00	0.00	0.00	0.00	0.00	100.00 %
208	Dental Insurance	(27.00)	27.00	0.00	0.00	0.00	0.00	0.00	100.00 %
210	Unemployment Compensation	(5.00)	5.00	0.00	0.00	0.00	0.00	0.00	100.00 %
212	Employer Medicare	(132.00)	132.00	0.00	0.00	0.00	0.00	0.00	100.00 %
Total 72215 Alternative Instruction		(12,115.00)	12,115.00	0.00	0.00	0.00	0.00	0.00	100.00 %
72220 Special Education Program									
161	Secretary(S)	(34,861.00)	(1,139.00)	(36,000.00)	2,681.60	24,134.40	0.00	(11,865.60)	67.04 %
189	Other Salaries & Wages	(196,631.00)	(12,436.00)	(209,067.00)	16,135.62	105,074.82	0.00	(103,992.18)	50.26 %
201	Social Security	(14,354.00)	(1,209.00)	(15,563.00)	1,110.24	7,651.59	0.00	(7,911.41)	49.17 %
204	State Retirement	(21,646.00)	(1,286.00)	(22,934.00)	1,637.58	11,057.22	0.00	(11,876.78)	48.21 %
206	Life Insurance	(77.00)	(3.00)	(80.00)	6.30	50.70	0.00	(29.30)	63.38 %
207	Medical Insurance	(55,786.00)	(5,598.00)	(61,384.00)	4,226.71	34,509.78	0.00	(26,874.22)	56.22 %
208	Dental Insurance	(788.00)	(27.00)	(815.00)	0.00	0.00	0.00	(815.00)	0.00 %
210	Unemployment Compensation	(132.00)	(5.00)	(137.00)	0.00	0.00	0.00	(137.00)	0.00 %
212	Employer Medicare	(3,358.00)	(774.00)	(4,132.00)	259.64	1,789.51	0.00	(2,342.49)	43.31 %

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Greene County Board of Education
Statement of Expenditures Summary by Obj by Fund
February 2022

User: Kayla Crawford
Date/Time: 3/10/2022 2:30 PM
Page 5 of 6

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
72220 Special Education Program									
310	Contracts With Other Public Agencies	(100.00)	100.00	0.00	0.00	0.00	0.00	0.00	100.00 %
312	Contracts With Private Agencies	(60,000.00)	(48,583.66)	(108,583.66)	8,922.26	47,422.30	0.00	(61,161.36)	43.67 %
336	Maintenance And Repair Services-Equip	(50.00)	(450.00)	(500.00)	0.00	0.00	0.00	(500.00)	0.00 %
348	Postal Charges	(50.00)	(150.00)	(200.00)	0.00	26.75	0.00	(173.25)	13.38 %
355	Travel	(8,000.00)	(2,000.00)	(10,000.00)	0.00	0.00	0.00	(10,000.00)	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	(9,440.00)	(99,500.00)	(108,940.00)	0.00	8,940.00	0.00	(100,000.00)	8.21 %
524	In-Service/Staff Development	(19,100.00)	(7,500.00)	(26,600.00)	0.00	13,832.66	0.00	(12,767.34)	52.00 %
599	Other Charges	(1,200.00)	(1,000.00)	(2,200.00)	0.00	1,539.00	0.00	(661.00)	69.95 %
Total 72220	Special Education Program	(425,825.00)	(181,560.66)	(607,385.66)	34,979.95	256,028.73	0.00	(351,356.93)	42.15 %
72230 Vocational Education Program									
524	In-Service/Staff Development	(3,000.00)	0.00	(3,000.00)	307.68	819.56	125.00	(2,055.44)	31.49 %
Total 72230	Vocational Education Program	(3,000.00)	0.00	(3,000.00)	307.68	819.56	125.00	(2,055.44)	31.49 %
72250 Technology									
138	Instructional Computer Personnel	(94,500.00)	0.00	(94,500.00)	2,293.46	10,320.57	0.00	(84,179.43)	10.92 %
201	Social Security	(5,855.00)	0.00	(5,855.00)	139.25	628.07	0.00	(5,226.93)	10.73 %
204	State Retirement	(6,225.40)	(24.60)	(6,250.00)	172.00	774.00	0.00	(5,476.00)	12.38 %
206	Life Insurance	(36.00)	0.00	(36.00)	1.20	6.00	0.00	(30.00)	16.67 %
207	Medical Insurance	(25,700.00)	0.00	(25,700.00)	651.00	2,604.00	0.00	(23,096.00)	10.13 %
208	Dental Insurance	(300.00)	0.00	(300.00)	0.00	0.00	0.00	(300.00)	0.00 %
210	Unemployment Compensation	(150.00)	0.00	(150.00)	0.00	0.00	0.00	(150.00)	0.00 %
212	Employer Medicare	(2,208.75)	(0.25)	(2,209.00)	32.57	146.89	0.00	(2,062.11)	6.65 %
355	Travel	(5,000.00)	0.00	(5,000.00)	107.68	956.50	0.00	(4,043.50)	19.13 %
Total 72250	Technology	(139,975.15)	(24.85)	(140,000.00)	3,397.16	15,436.03	0.00	(124,563.97)	11.03 %
72610 Operation Of Plant									
166	Custodial Personnel	(203,000.00)	6,210.00	(196,790.00)	13,443.09	69,347.97	0.00	(127,442.03)	35.24 %
201	Social Security	(13,300.00)	385.00	(12,915.00)	833.22	4,299.21	0.00	(8,615.79)	33.29 %
204	State Retirement	(15,400.00)	435.00	(14,965.00)	144.41	636.75	0.00	(14,328.25)	4.25 %
206	Life Insurance	0.00	0.00	0.00	0.62	3.09	0.00	3.09	100.00 %
207	Medical Insurance	0.00	0.00	0.00	285.31	397.20	0.00	397.20	100.00 %
212	Employer Medicare	(3,725.00)	341.00	(3,384.00)	194.83	1,005.42	0.00	(2,378.58)	29.71 %
410	Custodial Supplies	(90,000.00)	15,000.00	(75,000.00)	0.00	0.00	0.00	(75,000.00)	0.00 %
Total 72610	Operation Of Plant	(325,425.00)	22,371.00	(303,054.00)	14,901.48	75,689.64	0.00	(227,364.36)	24.98 %

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Greene County Board of Education
Statement of Expenditures Summary by Obj by Fund
February 2022

User: Kayla Crawford
Date/Time: 3/10/2022 2:30 PM
Page 6 of 6

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		
72710 Transportation											
146	Bus Drivers	(60,000.00)	(11,970.00)	(71,970.00)	2,527.01	14,489.42	0.00	(57,480.58)	20.13 %		
201	Social Security	(3,950.00)	(745.00)	(4,695.00)	150.27	875.50	0.00	(3,819.50)	18.65 %		
204	State Retirement	(5,150.00)	(875.00)	(6,025.00)	189.56	1,056.15	0.00	(4,968.85)	17.53 %		
206	Life Insurance	0.00	0.00	0.00	1.34	3.37	0.00	3.37	100.00 %		
207	Medical Insurance	0.00	0.00	0.00	300.87	904.71	0.00	904.71	100.00 %		
212	Employer Medicare	(1,000.00)	(441.00)	(1,441.00)	35.14	204.75	0.00	(1,236.25)	14.21 %		
217	Retirement - Hybrid Stabilization	0.00	0.00	0.00	0.00	2.79	0.00	2.79	100.00 %		
412	Diesel Fuel	0.00	(4,700.00)	(4,700.00)	0.00	0.00	0.00	(4,700.00)	0.00 %		
599	Other Charges	(17,000.00)	(35.00)	(17,035.00)	0.00	0.00	0.00	(17,035.00)	0.00 %		
729	Transportation Equipment	0.00	(76,040.00)	(76,040.00)	0.00	0.00	76,040.00	0.00	100.00 %		
Total 72710 Transportation		(87,100.00)	(94,806.00)	(181,906.00)	3,204.19	17,536.69	76,040.00	(88,329.31)	51.44 %		
73100 Food Service											
422	Food Supplies	0.00	(4,000.00)	(4,000.00)	0.00	0.00	0.00	(4,000.00)	0.00 %		
Total 73100 Food Service		0.00	(4,000.00)	(4,000.00)	0.00	0.00	0.00	(4,000.00)	0.00 %		
76100 Regular Capital Outlay											
321	Engineering Services	(125,000.00)	50,000.00	(75,000.00)	15,400.00	63,150.00	0.00	(11,850.00)	84.20 %		
706	Building Construction	0.00	(1,500,000.00)	(1,500,000.00)	0.00	0.00	0.00	(1,500,000.00)	0.00 %		
707	Building Improvements	(275,000.00)	0.00	(275,000.00)	0.00	0.00	31,750.00	(243,250.00)	11.55 %		
720	Plant Operation Equipment	(5,450,000.00)	675,000.00	(4,775,000.00)	0.00	0.00	23,472.00	(4,751,528.00)	0.49 %		
799	Other Capital Outlay	(1,500,000.00)	1,500,000.00	0.00	0.00	0.00	0.00	0.00	100.00 %		
Total 76100 Regular Capital Outlay		(7,350,000.00)	725,000.00	(6,625,000.00)	15,400.00	63,150.00	55,222.00	(6,506,628.00)	1.79 %		
99100 Transfers Out											
504	Indirect Cost	(406,700.00)	(100.00)	(406,800.00)	0.00	0.00	0.00	(406,800.00)	0.00 %		
Total 99100 Transfers Out		(406,700.00)	(100.00)	(406,800.00)	0.00	0.00	0.00	(406,800.00)	0.00 %		
Total		(22,448,284.68)	(1,761,054.68)	(24,209,339.36)	491,080.69	3,844,869.68	717,230.17	(19,647,239.51)	18.84 %		
Total For Fund:		142	(22,448,284.68)	(1,761,054.68)	(24,209,339.36)	491,080.69	3,844,869.68	717,230.17	(19,647,239.51)	18.84 %	

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 Fund & Sub Fund

Greene County Board of Education
 Balance Sheet by Fund and Sub-Fund
 February 2022

User: Kayla Crawford
 Date/Time: 3/10/2022 2:33 PM
 Page 1 of 1

Fund : 143	Central Cafeteria	Account Number	Account Description	Balance
		143-11100 -	Cash In Bank	1,199.99
		143-11140 -	Cash With Trustee	2,001,651.87
		143-11410 -	Accounts Receivable	0.00
		143-11430 -	Due From Other Governments	0.00
		143-14100 -	Estimated Revenues	4,278,255.49
		143-14200 -	Unliquidated Encumbrances (Control)	19,821.60
		143-14500 -	Expenditures - Current Year (Control)	1,944,845.15
		143-14600 -	Exp Ought To Reserve For Prior Yrs Etc	271,822.81
			Total Assets	\$8,517,596.91
			Total Assets and Deferred Outflows of Resources	\$8,517,596.91
		143-21100 -	Accounts Payable	(1,202.10)
		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
		143-21341 -	Or Co Teacher Ins	(510.82)
		143-21342 -	Usable Life	(2.14)
		143-21370 -	Usable Disability	(118.94)
		143-28100 -	Appropriations (Control)	(4,278,255.49)
		143-28500 -	Revenues (Control)	(2,713,226.46)
			Total Liabilities	(6,993,128.51)
		143-34110 -	Encumbrances - Current Year	(19,821.60)
		143-34120 -	Encumbrances - Prior Year	(155,964.58)
		143-34570 -	Restricted For Operation Of Non-Inst Ser	(1,349,876.24)
			Total Equities	(1,525,662.42)
			Total Liabilities, Deferred Inflows of Resources, and Fund Balance	(8,518,790.93)
Fund Totals:	143	Central Cafeteria		(1,194.02)

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Revenue Statement
by Sub Fund

Greene County Board of Education
Statement of Revenues by Sub-Fund
February 2022

User: Kayla Crawford
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Fund :	143	Central Cafeteria	Original Est	Amendments	Total Estimated	YTD Realized	Unrealized	Current Revenue
43521	Lunch Payments-Children	501,785.00	0.00	501,785.00	0.00	501,785.00	0.00%	0.00
43522	Lunch Payments-Adults	85,541.00	0.00	85,541.00	0.00	85,541.00	0.00%	0.00
43523	Income From Breakfast	157,329.00	0.00	157,329.00	0.00	157,329.00	0.00%	0.00
43525	A La Carte Sales	400,263.00	0.00	400,263.00	(217,195.00)	183,068.00	54.26%	(33,006.42)
43000	TOTAL CHARGES FOR CURRENT SERVICES	1,144,918.00	0.00	1,144,918.00	(217,195.00)	927,723.00	18.97%	(33,006.42)
44110	Interest Earned	1,000.00	0.00	1,000.00	(381.13)	618.87	38.11%	0.00
44170	Misc Refunds	0.00	0.00	0.00	0.00	0.00	No Budget	0.00
44000	TOTAL OTHER LOCAL REVENUE	1,000.00	0.00	1,000.00	(381.13)	618.87	38.11%	0.00
46520	School Food Service	32,880.00	0.00	32,880.00	0.00	32,880.00	0.00%	0.00
46000	TOTAL STATE OF TENNESSEE	32,880.00	0.00	32,880.00	0.00	32,880.00	0.00%	0.00
47111	Section-4-Lunch	2,044,213.00	0.00	2,044,213.00	(1,797,166.40)	247,046.60	87.91%	(280,977.00)
47112	USDA Commodities	254,376.00	0.00	254,376.00	0.00	254,376.00	0.00%	0.00
47113	Breakfast	599,016.00	0.00	599,016.00	(519,932.80)	79,083.20	86.80%	(79,869.30)
47114	USDA - Other	48,860.00	152,992.49	201,852.49	(178,551.13)	23,301.36	88.46%	(6,085.00)
47000	TOTAL FEDERAL GOVERNMENT	2,946,465.00	152,992.49	3,099,457.49	(7,495,650.33)	603,807.16	80.57%	(366,931.30)
49800	Operating Transfers	0.00	0.00	0.00	0.00	0.00	No Budget	0.00
49000	TOTAL OPERATING TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Total For Fund:	143	4,125,263.00	152,992.49	4,278,255.49	(2,713,226.46)	1,565,029.03	63.42%	(399,937.72)

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Greene County Board of Education
Statement of Expenditures Summary by Obj by Fund
February 2022

User: Kayla Crawford
Date/Time: 3/10/2022 2:42 PM
Page 1 of 1

Fund : 143 Central Cafeteria

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
73100									
162	Clerical Personnel	0.00	0.00	0.00	2,803.20	7,008.00	0.00	7,008.00	100.00 %
201	Social Security	0.00	0.00	0.00	173.79	434.48	0.00	434.48	100.00 %
204	State Retirement	0.00	0.00	0.00	210.24	525.60	0.00	525.60	100.00 %
206	Life Insurance	0.00	0.00	0.00	0.94	0.94	0.00	0.94	100.00 %
207	Medical Insurance	0.00	0.00	0.00	510.82	510.82	0.00	510.82	100.00 %
212	Employer Medicare	0.00	0.00	0.00	40.64	101.60	0.00	101.60	100.00 %
307	Communication	(11,000.00)	0.00	(11,000.00)	309.56	2,981.60	0.00	(8,018.40)	27.11 %
336	Maintenance And Repair Services-Equip	(35,000.00)	0.00	(35,000.00)	5,402.29	18,031.25	6,568.75	(10,400.00)	70.29 %
348	Postal Charges	(3,000.00)	0.00	(3,000.00)	0.00	0.00	0.00	(3,000.00)	0.00 %
349	Printing, Stationery And Forms	(2,000.00)	0.00	(2,000.00)	0.00	0.00	0.00	(2,000.00)	0.00 %
355	Travel	(500.00)	0.00	(500.00)	10.67	118.72	0.00	(381.28)	23.74 %
399	Other Contracted Services	(3,512,258.00)	0.00	(3,512,258.00)	275,915.33	1,866,962.81	7,257.00	(1,638,038.19)	53.36 %
435	Office Supplies	(6,000.00)	0.00	(6,000.00)	0.00	0.00	0.00	(6,000.00)	0.00 %
469	Usda - Commodities	(254,376.00)	0.00	(254,376.00)	0.00	0.00	0.00	(254,376.00)	0.00 %
499	Other Supplies And Materials	(10,000.00)	0.00	(10,000.00)	689.00	10,050.00	2,269.00	2,319.00	123.19 %
599	Other Charges	(15,000.00)	(3,063.00)	(18,063.00)	0.00	3,572.43	0.00	(14,490.57)	19.78 %
710	Food Service Equipment	(216,129.00)	(149,929.49)	(366,058.49)	20,894.95	34,546.90	3,726.85	(327,784.74)	10.46 %
Total 73100	Food Service	(4,065,263.00)	(152,992.49)	(4,218,255.49)	306,961.43	1,944,845.15	19,821.60	(2,253,588.74)	46.58 %
99100	Transfers Out								
504	Indirect Cost	(60,000.00)	0.00	(60,000.00)	0.00	0.00	0.00	(60,000.00)	0.00 %
Total 99100	Transfers Out	(60,000.00)	0.00	(60,000.00)	0.00	0.00	0.00	(60,000.00)	0.00 %
Total		(4,125,263.00)	(152,992.49)	(4,278,255.49)	306,961.43	1,944,845.15	19,821.60	(2,313,588.74)	45.92 %
Total		(4,125,263.00)	(152,992.49)	(4,278,255.49)	306,961.43	1,944,845.15	19,821.60	(2,313,588.74)	45.92 %
Total For Fund:	143	(4,125,263.00)	(152,992.49)	(4,278,255.49)	306,961.43	1,944,845.15	19,821.60	(2,313,588.74)	45.92 %

Fund : 177		Education Capital Projects	
Account Number	Account Description	Balance	
177-11140-	Cash With Trustee	4,142,933.37	
177-11500-	Property Taxes Receivable	932,480.00	
177-11510-	Allowance For Uncollectable Property Tax	(18,425.00)	
177-14100-	Estimated Revenues	1,497,650.00	
177-14200-	Unliquidated Encumbrances (Control)	562,244.68	
177-14500-	Expenditures - Current Year (Control)	19,691.44	
177-14600-	Exp Chgd To Reserve For Prior Yrs Enc	4,598,935.01	
Total Assets		11,735,509.50	
177-21100-	Accounts Payable	0.00	
177-28100-	Appropriations (Control)	(1,497,650.00)	
177-28500-	Revenues (Control)	(1,277,102.92)	
177-29940-	Deferred Current Property Taxes	(893,793.00)	
177-29945-	Deferred Delinquent Property Taxes	(20,584.00)	
Total Liabilities		(3,669,129.92)	
177-34110-	Encumbrances - Current Year	(562,244.68)	
177-34120-	Encumbrances - Prior Year	(4,924,194.44)	
177-39000-	Unassigned	(2,559,940.46)	
Total Equities		(8,046,379.58)	
Total Liabilities, Deferred Inflows of Resources, and Fund Balance		(11,735,509.50)	
Fund Totals:		0.00	

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Revenue Statement
by Sub Fund

Greene County Board of Education
Statement of Revenues by Sub-Fund
February 2022

User: Kayla Crawford
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Page 1 of 1

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	(663,618.43)	(13,618.43)	102.10%	(254,450.38)	
40120	Trustee's Collections-Prior Year	22,500.00	0.00	22,500.00	(15,951.06)	6,548.94	70.89%	(1,946.25)	
40125	Trustee Collection Bankruptcy	50.00	0.00	50.00	(21.97)	28.03	43.94%	(1.02)	
40130	Circuit Clerk	7,000.00	0.00	7,000.00	(7,830.87)	(830.87)	111.87%	(472.47)	
40140	Interest & Penalty	7,500.00	0.00	7,500.00	(7,810.21)	(310.21)	104.14%	(604.17)	
40161	Payments in Lieu of Taxes TVA	350.00	0.00	350.00	(248.15)	101.85	70.90%	0.00	
40162	Payment in Lieu of Taxes Local Utility	1,000.00	0.00	1,000.00	(779.14)	220.86	77.91%	(103.64)	
40163	Payment in Lieu of Taxes Other	1,250.00	0.00	1,250.00	(686.00)	564.00	54.88%	(358.10)	
40210	Local Option Sales Tax	700,000.00	0.00	700,000.00	(579,441.40)	120,558.60	82.78%	(81,053.17)	
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	(1,276,387.23)	116,262.77	91.65%	(338,989.20)	
44110	Interest Earned	20,000.00	0.00	20,000.00	(715.69)	19,284.31	3.58%	(32.50)	
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	(715.69)	19,284.31	3.58%	(32.50)	
46990	Other State Revenues	0.00	85,000.00	85,000.00	0.00	85,000.00	0.00%	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	85,000.00	85,000.00	0.00	85,000.00	0.00%	0.00	
Total		1,412,650.00	85,000.00	1,497,650.00	(1,277,102.92)	220,547.06	85.27%	(339,021.70)	

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Greene County Board of Education
Statement of Expenditures Summary by Obj by Fund
February 2022

User: Kayla Crawford
Date/Time: 3/11/2022 9:11 AM
Page 1 of 1

Fund : 177 Education Capital Projects									% Of	
Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	Budget	Exp
72310										
510	Trustee's Commission	(23,920.00)	0.00	(23,920.00)	5,974.50	19,691.44	0.00	(4,228.56)	82.32	%
Total 72310		(23,920.00)	0.00	(23,920.00)	5,974.50	19,691.44	0.00	(4,228.56)	82.32	%
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)	(85,000.00)	(663,730.00)	0.00	0.00	5,279.68	(658,450.32)	0.80	%
729	Transportation Equipment	(560,000.00)	0.00	(560,000.00)	0.00	0.00	556,965.00	(3,035.00)	99.46	%
Total 91300		(1,388,730.00)	(85,000.00)	(1,473,730.00)	0.00	0.00	562,244.68	(911,485.32)	38.15	%
Total		(1,412,650.00)	(85,000.00)	(1,497,650.00)	5,974.50	19,691.44	562,244.68	(915,713.88)	38.86	%
Total		(1,412,650.00)	(85,000.00)	(1,497,650.00)	5,974.50	19,691.44	562,244.68	(915,713.88)	38.86	%
Total For Fund:	177	(1,412,650.00)	(85,000.00)	(1,497,650.00)	5,974.50	19,691.44	562,244.68	(915,713.88)	38.86	%

GREENE COUNTY SOLID WASTE

DATE	TON	TRANSFER STATION	LOADS	BUS.	DEMO	COPPER/ BRASS	PLASTIC	O.C.C.	O.N.P.	ALUM	BATT	USED OIL	TIRE COUNT	TIRE WGT	RADIATOR	TIN/ LIGHT STEEL	FENCE WIRE	USED ANTIFREEZE
MARCH '22																		
1	71.13	170.59	39	34	22.57		3160			1925						6740		
2	50.75	138.29	28		7.82			8560					127	1.53		2280		
3	38.1	131.85	30	22	12.79							650				2600		
4	74.83	111.25	21	15	2.51			11280										
7	120.22	202.93	42	26	13.3			8420					391	5.11		10640		
8	84.87	221.74	39	34	7.65		4000									14540		
9	44.13	147.33	23	12	6.44											8060		
10	41.51	170.06	26	18	2.04				22140				159	1.83		1480		
11	79.82	50.33	17	13	4.85			11760					165	1.9		2041		
12*			6	4														
14	83.32	183.78	38	27	6.47			6480				335	33	0.43		5880		
15	61.72	129.1	40	30	8.02		2760									1840		
16	47.46	152.55	27	17	3.38			2640					283	3.56		3200		
17	42.08	113.65	32	22	11.09													
18	67.66	112.75	18	12	5.23			12840		1240						2080		
21	120.86	159.66	36	27	13.73			8120					191	2.2		2620		
22	75.23	155.64	38	36	13.3		3540						17	0.38		17160		
23	53.7	143.17	29	18	10.57			6220					86	0.99		5560		
24	55.93	122.88	31	21	2.67	1582			11280				10	0.11				
25	71.71	112.35	19	13	7.71				8060				210	2.42		3240		
28	103.54	135.38	44	28	10.91			7820					589	6.78		5220		
29	58.78	158.78	42	32	1.08		3100						143	1.64		10280		
30	53.98	132.81	31	20	10.71			5860					734	8.52		4440		
31	30.25	153.33	29	19	7.46								679	7.81		2960		
FEB DIFF										1740						40670		
TOTALS	1531.58	3310.2	725	500	192.3	1582	16560	90000	41480	4905	0	985	3817	45.21	0	153531	0	0

FEB DIFF= amounts collected after February's report turned in

* = Saturday pickups

GREENE COUNTY SOLID WASTE

COMPACTOR TONS PER DAY

WEEK OF 3/1/22		3/1/2022	3/2/2022	3/3/2022	3/4/2022	
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	TOTAL
AFTON					24.35	24.35
BAILEYTON				6.04		6.04
CLEAR SPRINGS						0
CROSS ANCHOR			7.58			7.58
DEBUSK		14.86			11.07	25.93
GREYSTONE		8.74				8.74
HAL HENARD				15.21		15.21
HORSE CREEK			4.93		6.64	11.57
MCDONALD				6.06		6.06
OREBANK		7.51				7.51
ROMEO			5.4			5.4
ST. JAMES		6.29			7.94	14.23
SUNNYSIDE		5.56			6.91	12.47
WALKERTOWN			5.81			5.81
WEST GREENE				23.38		23.38
WEST PINES			8.97			8.97
GRAND TOTAL	0	42.96	32.69	50.69	56.91	183.25

GREENE COUNTY SOLID WASTE

COMPACTOR TONS PER DAY

WEEK OF 3/7/22	3/7/2022	3/8/2022	3/9/2022	3/10/2022	3/11/2022	
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	TOTAL
AFTON	19.4				19.45	38.85
BAILEYTON	8.17			5.09		13.26
CLEAR SPRINGS		8.49				8.49
CROSS ANCHOR		9.32			7.14	16.46
DEBUSK		14.65			10.23	24.88
GREYSTONE	8.89				4.26	13.15
HAL HENARD	14.64			11.76		26.4
HORSE CREEK	9.06		4.19		5.85	19.1
MCDONALD	6.94			3.77		10.71
OREBANK		7.24				7.24
ROMEO	8.76		5.06			13.82
ST. JAMES			9.4			9.4
SUNNYSIDE		5.73			7.59	13.32
WALKERTOWN	8.79		5.58			14.37
WEST GREENE	26.51			21.57		48.08
WEST PINES		7.82			6.48	14.3
GRAND TOTAL	111.16	53.25	24.23	42.19	61	291.83

GREENE COUNTY SOLID WASTE

COMPACTOR TONS PER DAY

WEEK OF 3/14/22	3/14/2022	3/15/2022	3/16/2022	3/17/2022	3/18/2022	
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	TOTAL
AFTON	12.32				23.95	36.27
BAILEYTON	5.59			5.46		11.05
CLEAR SPRINGS						0
CROSS ANCHOR			6.31			6.31
DEBUSK		13.75			11.76	25.51
GREYSTONE		6.93				6.93
HAL HENARD	8.97	3.64		11.26		23.87
HORSE CREEK	6.51		5.11		7.85	19.47
MCDONALD	5.11					5.11
OREBANK		5.55				5.55
ROMEO	5.59		7.26			12.85
ST. JAMES		4.4			7.08	11.48
SUNNYSIDE		1.59		8.3	2.22	12.11
WALKERTOWN	7.55		8.67			16.22
WEST GREENE	15.5			25.96		41.46
WEST PINES			7.27		3.35	10.62
GRAND TOTAL	67.14	35.86	34.62	50.98	56.21	244.81

GREENE COUNTY SOLID WASTE

COMPACTOR TONS PER DAY

WEEK OF 3/21/22	3/21/2022	3/22/2022	3/23/2022	3/24/2022	3/25/2022	
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	TOTAL
AFTON	18.99				20.84	39.83
BAILEYTON	7.72			7.42		15.14
CLEAR SPRINGS			8.27			8.27
CROSS ANCHOR		9.2			7.05	16.25
DEBUSK		15.42			12.03	27.45
GREYSTONE	9.63			5.47		15.1
HAL HENARD	14.73			14.79		29.52
HORSE CREEK	8.81		5.09		5.92	19.82
MCDONALD	1.93			4.81		6.74
OREBANK		6.65				6.65
ROMEO	8.66		4.69			13.35
ST. JAMES			8.49			8.49
SUNNYSIDE		5.56			7.14	12.7
WALKERTOWN	8.38		7.11			15.49
WEST GREENE	23.58			21.08		44.66
WEST PINES		5.4			6.52	11.92
GRAND TOTAL	102.43	42.23	33.65	53.57	59.5	291.38

GREENE COUNTY SOLID WASTE

COMPACTOR TONS PER DAY

WEEK OF 3/28/22	3/28/2022	3/29/2022	3/30/2022	3/31/2022		
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	TOTAL
AFTON	15.55					15.55
BAILEYTON	6.47			5.87		12.34
CLEAR SPRINGS			5.14			5.14
CROSS ANCHOR			7.78			7.78
DEBUSK		11.92				11.92
GREYSTONE		8.06				8.06
HAL HENARD	12.37			12.78		25.15
HORSE CREEK	7.85		4.2			12.05
MCDONALD	5.86			5.01		10.87
OREBANK		6.87				6.87
ROMEO	6.4		4.99			11.39
ST. JAMES	6.16					6.16
SUNNYSIDE		4.12				4.12
WALKERTOWN	8.55		6.63			15.18
WEST GREENE	20.88			19.32		40.2
WEST PINES			7.35			7.35
GRAND TOTAL	90.09	30.97	36.09	42.98	0	200.13

GREENE COUNTY SOLID WASTE

COMPACTOR TOTALS FOR MARCH 2022

AFTON	154.85
BAILEYTON	57.83
CLEAR SPRINGS	21.9
CROSS ANCHOR	54.38
DEBUSK	115.69
GREYSTONE	51.98
HAL HENARD	120.15
HORSE CREEK	82.01
MCDONALD	39.49
OREBANK	33.82
ROMEO	56.81
ST. JAMES	49.76
SUNNYSIDE	54.72
WALKERTOWN	67.07
WEST GREENE	197.78
WEST PINES	53.16
GRAND TOTAL	1211.4

GREENE COUNTY SOLID WASTE FUEL/ MILEAGE REPORT
FISCAL YEAR '22 MARCH

TRUCK #	YEAR	MAKE	Beginning Mileage	Ending Mileage	Fuel/gas (gals)	Fuel/diesel (gals)	Fuel Cost*	Miles Traveled	DEF (gals)	USE
00...	2022	FORD	3464	4478		66.9		1014		DIRECTOR
1	2019	MACK	97745	100111		627.5		2366	28.34	FRONT LOADER
2	2004	MACK	281543	281543				0		FRONT LOADER
3	2013	F-250	149737	150477		151.7		740	1.75	SUPERVISOR
4	1985	IH DUMP	269992	269992				0		ROCK TRUCK
5	2001	F-150	175138	175176	37.5			38		ANNEX/ PARTS VEHICLE
6	1997	F-350	276342	276613		14		171		MECHANIC/ MAINT.
7	2000	MACK	300981	300981				0		FRONT LOADER (IN REPAIR)
8	2018	MACK	105984	109071		615		3087	25.13	FRONT LOADER/ RECYCLE
9	2006	MACK	84574	84575				1		ROLL OFF
12	2008	F-250 4 X 4	174693	175518	97.4			825		CENTER MAINT.
13	1984	C-10	91010	91038	10			28		CENTER MAINT.
14	2014	MACK	144091	144883		168.3		792	8.1	ROLL OFF
15	2014	MACK	164411	164484		63.4		73	5.28	ROLL OFF
16	2014	MACK	124047	127544		723.4		3497	16.87	ROLL OFF
17	2014	MACK	128075	129463		251.5		1388	8.15	ROLL OFF
19	2007	F-250 4 X 4	221766	222078	33.1			312		MAINTENANCE/ MOWER
20	2001	CHEVY VAN	122227	122813	63.2			586		VAN INMATES
21	2007	MACK	200000	200000				0		FRONT LOADER
22	2001	F-350	279171	280233		55		1062		MECHANIC/ MAINT.
23	2001	MACK	434873	434873				0		FRONT LOADER (IN REPAIR)
24	2020	F-350	37497	38926		138.1		1429	4.79	DEMO/METAL
25	2003	F-350	250133	251501		66.6		1368		MECHANIC/ MAINT.
27	2020	F-350	37570	39200		158.1		1630	3.75	DEMO/METAL
28	2007	F-550	313709	314039		29.4		330		MECHANIC/ MAINT.
29	2014	MACK	382950	382950				0		FRONT LOADER (IN REPAIR)
30	2013	MACK	150144	150144				0		FRONT LOADER
31	2021	INTERNATIONAL	17478	19216		310.6		1738	11.9	DEMO/ METAL GRAPPLE TRUCK
32	2022	MACK	10771	13633		695.2		2862	28.37	FRONT LOADER
33	2022	FORD F350	6297	8044		127.5		1747	2.18	SUPERVISOR
34	2022	MACK	3150	5996		582.8		2846	18.2	ROLL OFF
35	2022	MACK	1370	1480		77.2		110		ROLL OFF
					39.6	2827.3			96.85	TRANSFER STATION TRUCKS
						10.6				SHOP FUEL
TOTALS					280.8	7760.1	0	30040	259.66	

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

Greene County Commission Education Committee

1 March 2022

Regular Meeting

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

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

Others in Attendance: None

The Committee reviewed the minutes from the 4 January meeting. Mr. Bowers made the motion to accept the minutes. Mr. Burkey. The motion to approve passed unanimously.

Mr. McLain presented for approval and explained a resolution to move \$60,000 from the General Fund 141 to the Food Service budget 143 to re-align personnel costs to cover the one County employee administering the Food Service program as the contract manager. Mr. Bowers moved to recommend approval. Mr. White seconded. The motion passed 5-0.

Mr. McLain presented for approval and explained a resolution to allocate \$1,400,000 from the Unassigned fund balance to Capital Outlays for architects and numerous building improvements detailed in a project-by-project listing for every school in the system. Mr. Bowers moved to recommend approval. Mr. White seconded. The motion passed 5-0.

Mr. McLain provided an update on the BEP replacement, Tennessee Investment in Student Achievement (TISA), and cautious optimism that Greene County Schools will benefit from the new funding formula.

Meeting adjourned.

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



Respectfully submitted,

Paul Burkey
Secretary

Greene County Purchasing Committee
February 22, 2022 5:30pm
Greene County Courthouse Jury Room

Members Present:

Kevin Morrison
Lyle Parton
Pam Carpenter
Teddy Lawing
Tim White.

Others Present:

Dave Wright
Diane Swatzell
Jim Greene
Max Lowe
Spencer Morrell

The meeting was called to order by Lyle Parton, there were two bids discussed.

Approval of 116-1183 Non CDL Service Truck: On motion of Teddy Lawing and second by Pam Carpenter, and an affirmative vote by the committee, the bid of 161,545.00 was accepted by Palfinger, Charlotte, NC for a Ford PCB 72-11CS with a Crane PSC10829 and a PRC45V Compressor. Availability is 120 days ARO.

Approval of Window Replacement For Takoma: On motion of Pam Carpenter and second by Teddy Lawing and an affirmative vote by the committee, the bid of \$274,536 was accepted from Hollman Construction Company, Inc., Johnson City, TN for the replacement of windows at the Takoma Complex. This includes replacing 100 windows with a 120 day completion.

With no further business, on motion by Tim White, meeting was adjourned.

Respectfully Submitted



Teddy Lawing
Secretary
Purchasing Committee

**Greene County Insurance Committee
Regular Meeting-Minutes Open Session
February 23, 2022, 2022
Greene County Annex Greeneville, Tennessee**

Members Present:

Danny Lowery-Budget Director
Roger Woolsey-Cnty Atty Zoom
Wesley Holt-Sheriff
Brad Peters-Comm

Kevin Morrison-Mayor
Erin Elmore- HR
David McLain- School Dr
John Waddle- Comm

Kevin Swatsell- Road Sup
Dale Tucker- Comm
William Dabbs-Comm

Also Present:

Kim Peterson – Tri-State
Sandy Fowler

Gary Rector – Hwy

John McInturff- MMB

Call to Order:

Mayor Morrison called meeting to order at 8:35 a.m. Quorum was present.

Minutes:

Minutes from the January 26, 2022 was approved with no opposition by a motion made by Commissioner Dabbs and was seconded by Roger Woolsey.

Reports:

Megan gave clinic reports for January 2022. There were 265 visits, 17 cancellations, 19 no shows and 1,106 medications with 76% utilization. Covid testing resumed this week and still waiting on pricing for a covid machine. Covid testing has decreased.

Danny gave the financial reports for Funds 121 & 264 for the month of January 2022. Motion was made by Commissioner Peters and was seconded by Commissioner Dabbs; motion was then approved with no opposition.

Discussion:

Open Enrollment will be April 25-29, 2022. Health, Dental and Vision will be done online through employee navigator and USAbles reps will be present to service their products.

Motion was made by Sheriff Holt and was seconded by Commissioner Dabbs to go into closed session.

Claims:

Motion was made by Commissioner Dabbs to approve claim 0001279 and was seconded by Commissioner Peters. Motion was approved with no opposition.

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

Respectfully Submitted,
Krystal Justis

**Greene County Budget and Finance Committee
Meeting-Minutes March 2, 2022 & March 7th Called Meeting
Greene County Annex Conference Room, Greeneville, Tennessee**

MEMBERS PRESENT:

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

ALSO:

Danny Lowery- Director of Finance Roger Woolsey- County Attorney Wesley Holt-Sheriff
Erin Elmore-HR Director Gary Rector- Highway Dept Jim Greene-Solid Waste
Max Lowe-Solid Waste David Beverly- Sheriff Department
Kevin Swatsell - Road Superintendent

OTHERS:

Spencer Morrel- Greeneville Sun David McLain- Greene County Schools Director
Kayla Crawford- Greene County Schools Budget Director
Ryan Holt- Greene County Association of Volunteer Fire Departments Chief
Jeff Taylor- Greene County Partnership Director

CALL TO ORDER:

Mayor Kevin Morrison called the Budget & Finance committee meeting to order on Wednesday, March 2nd, 2022 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 February 2nd, 2022 was made by Commissioner John Waddle, seconded by Commissioner Paul Burkey. Minutes carried.

BUDGET AMENDMENTS:

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

BUDGET AMENDMENTS NEEDING APPROVAL BY THE BUDGET & FINANCE COMMITTEE

Greene County Solid Waste Jim Greene requested that \$2,500 be transferred from Attendants (164), into Overtime Pay (187). Commissioner Quillen approved Mr. Greene's request. It was seconded by Commissioner Waddle. All were in favor

Greene County Health Director Matthew Mcconaughey requested that \$240 be transferred from Travel (355), into other Fringe Benefits (299). Commissioner Burkey made a motion to approve the request. It was seconded by Commissioner Tucker. All were in favor.

RESOLUTIONS:

A. A resolution to amend the Greene County Schools General Purpose School Funds budget \$1,400,000 for Capital Outlay projects. Commissioner Waddle made a motion to approve Resolution A. It was seconded by Commissioner Tucker. Motions carried.

**Greene County Budget and Finance Committee
Meeting-Minutes March 2, 2022 & March 7th Called Meeting
Greene County Annex Conference Room, Greeneville, Tennessee**

B. A resolution to amend the Greene County Schools Food Service Funds budget for changes in revenues and expenditures of \$60,000. Commissioner Waddle made a motion to approve Resolution B. It was seconded by Commissioner Burkey. Motions carried.

C. A resolution of the Greene County Legislative Body authorizing submission of an application for a Litter and Trash collection grant FY 2022-2023 from the Tennessee Department of Transportation and authorizing the acceptance of said grant. Commissioner Quillen made a motion to approve Resolution C. It was seconded by Commissioner Tucker. Motions carried.

D. A resolution to appropriate \$4,200 to purchase barcode readers from the Greene County Clerk's Restricted fund for the fiscal year ending June 30, 2022. Commissioner Waddle made a motion to approve Resolution D. It was seconded by Commissioner Burkey. Motions carried.

E. A resolution to appropriate \$15,000 in postage to the Greene County Clerk for the fiscal year ending June 30, 2022. Commissioner Waddle made a motion to approve Resolution E. It was seconded by Commissioner Burkey. Motions carried.

F. A resolution to appropriate \$483,476 to purchase one roll-off and one service truck for Solid Waste, Fund 116 for the fiscal year ending June 30, 2022. Commissioner Quillen made a motion to approve Resolution F. It was seconded by Commissioner Tucker. Motions carried.

G. A resolution of the Greene County Legislative Body to authorize the County Mayor to make and sign an application for Community Block Grant funds for Firefighting equipment. Fire Chief Ryan Holt wishes to use the funding for the much-needed turnout gear for each of the 15 Fire Departments. They would have 10 sets per department. The County would need to match \$70,000. They would be certified for 10 years. Commissioner Tucker made a motion to approve Resolution G. It was seconded by Commissioner Waddle. Motions carried.

H. A resolution to declare County owned property surplus, obsolete, or unusable pursuant to T.C.A. § 5-14-108 for the Sheriff's Department. Commissioner Quillen made a motion to approve Resolution H. It was seconded by Commissioner Tucker. Motions carried.

I. A resolution to declare County owned property surplus, obsolete, or unusable pursuant to T.C.A. § 5-14-108 for the Solid Waste's Department. Commissioner Quillen made a motion to approve Resolution I. It was seconded by Commissioner Waddle. Motions carried.

OTHER BUSINESS: Rural Broadband Buildout

Representatives with Comcast presented a presentation on Broadband services that they proposed to expand in Greene County.

Representatives with Bright Ridge presented their proposal for partnership to extend fiber Broadband to residents in unserved rural areas of Greene County. They consist of areas of Fall Branch and Limestone.

A resolution applying for a grant could be established as late as April 30th. The State only supports one and 15 points out of 210 for application process with maximum points needing support. A resolution applying for a grant could be established as late as April 30th. If awarded grant, the State would then

**Greene County Budget and Finance Committee
Meeting-Minutes March 2, 2022 & March 7th Called Meeting
Greene County Annex Conference Room, Greeneville, Tennessee**

contribute. The Emergency Broadband Grant 2022 would be awarded in July, August or September if accepted from State.

No further action was taken at this time. Mayor Morrison suggested a called meeting be scheduled to have Greene Light & Power in to discuss their requests, actions and proposals concerning the Broadband services.

Adjourned at 3:00 P.M.

CALLED MEETING: Greeneville Light & Power

A called meeting was held at 9:00 A.M. on March 7, 2022 in the conference room at the Annex to discuss their requests, actions and proposals concerning the Broadband services.

Budget & Finance Committee Members attending were Mayor Kevin Morrison, Commissioner Robin Quillen, Commissioner Paul Burkey, and Commissioner John Waddle. Commissioner Dale Tucker was by Zoom.

GLPS President Chuck Bowlin assured the committee that they have already policies in place for Greeneville Light & Power to be eligible for Tennessee's broadband grant funding since being authorized to provide broadband by the Greeneville Energy Authority board in December. He stated that the GLPS broadband system will be 100% fiber network which allows high speed and better service. Jason Patrick, the technology coordinator for Greene County Schools, and Beverly Miller technology director for Greeneville City Schools spoke in favor of Greeneville Light & Power. The committee agreed that GLPS being local would have an advantage.

A motion was made by Commissioner Robin Quillen and seconded by Commissioner John Waddle to support Greene County as a Broad Band Ready Community and approve a policy for reviewing applications and issuing permits related to Broad Band services. The committee unanimously voted to establish a commitment to partnership with Greeneville Light & Power to provide services to unserved areas. A resolution will be drawn up supporting Greeneville Light & Power system's application for Tennessee Department of Economic and Community Development Emergency Broad Band Grant 2022. The Budget & Finance committee recommended funding be used from the American Rescue Plan Act fund to partially fund the local match to provide broadband services to homes.

The committee voted unanimously to partner with Bright Ridge to provide broadband services to the unserved Limestone and Fall Branch areas in Greene County and pay one-third of the local match of the costs. State Applications will be applied and are based on points. Application decisions will be made later in summer.

Resolutions will be drawn up for the above motions and presented to Greene County Legislative body on March 21, 2022.

Adjourned at 10:15 A.M.

NEXT MEETING:

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

Respectfully submitted,
Regina Nuckols
Budget & Finance Secretary

Greene County Greeneville Emergency Medical Services Board Meeting

Tuesday, December 21, 2021
3 pm. Greene County Annex

Minutes

Attendees Present:

Board Voting Members: Greene County Mayor Kevin Morrison; County Commissioner Robin Quillen; City Alderman Cal Doty; Ballad Greeneville Community Hospital Chief Nursing Officer Robin Roberts; Ballad Greeneville Community Hospital Administrator Eric Carroll

Board Non-Voting Members: EMS Director Calvin Hawkins

Other Attendees: EMS Operations Director TJ Manis; EMS Board Secretary Jessica Bowers;

Board Voting Members Absent: Chairman of the EMS Board County Commissioner Kathy Crawford; Greeneville Mayor W.T. Daniels; Medical Director Dr. John Kitsteiner; Greene County Health Department Director Matthew McConaughy

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

Mayor Morrison called the meeting to order.

This was a called EMS Board Meeting.

New business was discussed.

I. Discussion on Increase in Rates

The committee that was formed at the October meeting presented proposed increases in the EMS rates effective Jan 1, 2022. He noted the Specialty Care Transport (SCT) rate had not been increased since 2008. Our service now has vent certified paramedics that perform the Specialty Care transports. Director Hawkins stated that they reviewed area EMS services rates to determine the proposed rates today. The proposed rates were assumed suitable by the board, and the board recommended reviewing the rates every 5 years. Commissioner Quillen made a motion to accept the propose rate increases effective Jan 1, 2022. The motion was seconded by Alderman Doty. The motion passed unanimously.

	BLS	ALS-1	ALS-2	SCT	BLS-NE	ALS-NE	Mileage	Response	Res. Treatment	Stand-by/Hr
Proposed Rates	600	650	850	1100	500	600	14	75	150	150
Current Greene Co.	555	605	730	755	455	505	12	50	100	100

II. Next Steps for EMS Board

The next scheduled meeting will be Thursday, January 14th, 2022 at 3:00 pm at the Greene County Annex.

Alderman Doty made a motion to adjourn. Seconded by Commissioner Quillen.

JB.

Greene County Greeneville Emergency Medical Services Board Meeting

Thursday, October 14, 2021
3 pm. Greene County Annex

Minutes

Attendees Present:

Board Voting Members: Greene County Mayor Kevin Morrison; Chairman of the EMS Board County Commissioner Kathy Crawford; County Commissioner Robin Quillen; City Alderman Cal Doty; Medical Director Dr. John Kitsteiner; Ballad Greeneville Community Hospital Chief Nursing Officer Robin Roberts

Board Non-Voting Members: EMS Director Calvin Hawkins; EMS Field Representative Jeff Johnson

Other Attendees: EMS Operations Director TJ Manis; EMS Board Secretary Jessica Bowers; Greene County Attorney General Roger Woolsey

Board Voting Members Absent: Greeneville Mayor W.T. Daniels; Greene County Health Department Director Rebekah English; Ballad Greeneville Community Hospital Administrator Eric Carroll

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

Chairman Crawford called the meeting to order.

A motion to approve the July 8, 2021 and August 24, 2021 was made by Commissioner Quillen and Seconded by Alderman Doty. The minutes passed unanimously.

New business was discussed.

I. Current EMS Employee Status and Call Incentive

Director Hawkins stated that the service currently has 36 full time employees with 5 part time employees. He stated that the services has 44 full time positions. He stated that three employees that have been absent recently due to illness. He stated that EMS is currently averaging five 24-hour trucks and 1 day-time truck on Monday thru Friday. Daily target is 7 ambulances. The call incentive program also went into effect on October 1st with a positive outcome so far.

Assistant Director also introduced EMS's new Quality Assurance / Training Officer Greg Franklin, Paramedic. This position recently became a full time position. Paramedic Franklin has been with Greene County EMS for 20 years serving as a Paramedic on an ambulance. Paramedic Franklin discussed his role in performing Quality Assurance and Quality Improvement as required by the state as well as in-house training opportunities for EMS employees as well as his assistance in monitoring patients at the local hospital ER in the holding area until a ER bed becomes available. Dr. Kitsteiner also commended on the benefit of having Paramedic Franklin assist with QA and training as well as monitoring the patient holding area at the ER.

II. Purchase of iPads for Ambulances

Director Hawkins stated with 911 in the process of updating their CAD system soon, one of the things that would also help the EMS crews is installing iPads in the ambulances with the mobile CAD system. The iPads would reflect more details about the call that the ambulance crew is responding to at that time. Director Hawkins stated that iPads could be purchased for \$499 each by Bob Johnson's Computers. The software will cost \$750 startup fee for each iPad then \$250 annually. The iPads could be mounted in the ambulance. Commissioner Quillen made a motion to recommend the purchase of the iPads from Capital Projects to be presented to the County Commission. The motion was seconded by Hospital CNO Roberts. The motion passed unanimously.

III. Purchase of New Ambulances

Director Hawkins stated that the ambulance that was wrecked in July was a 2020 Chevy 4 x 4 ambulance, and the insurance committee has approved to replace that unit with a new truck, new power load, and stretcher. Fortunately, the ambulance supplier would be able to replace it with a 2021 Chevy 4x4 ambulance that is currently in stock to replace the wreck ambulance. The ambulance will also be equipped with liquid springs that can lower the back of the ambulance to make uploading a stretcher easier. The ambulance supplier also had a second ambulance available for purchase. It is a 4 wheel drive ambulance as well. Director Hawkins stated the cost would be \$210,750.07. The ambulance supplier is seeing a backlog in new

ambulances becoming available. Assistance Director Manis stated that if the county ordered a new one today it would probably take 18 months at least to receive it. Commissioner Quillen made a recommendation for purchase of the ambulance that is available now to be presented to the County Commission. Alderman Doty seconded the motion. The motion passed unanimously.

IV. Policy for ER Wait Times

Director Hawkins tabled this discussion to possible a later date at the suggestion of Attorney Woolsey.

V. Discussion on Increase in Rates

Director Hawkins noted that the charge rates for transportation services have not been increased since 2014 except for mileage rate and response fees. He suggested that the board look at possibly increasing the rates since prices for supplies and equipment has increased significantly in the last few years. Director Hawkins recommended increasing the standby rate by \$50 just because of increases, and most standbys are staffed by employees that are working overtime. The board recommend a committee be formed to determine the proper rates to be recommended. Members of the committee would be Alderman Doty, Commissioner Quillen, Director Hawkins, and Assistant Director Manis. The committee would be bring back their recommendations at a later date.

VI. Estate Donation

Director Hawkins informed the board that he had been contacted by the Estate of Gay Nell Stowers. In her estate, there was a donation of \$15,000. Possible uses of the funds was discussed including purchasing training equipment. It was also discussed creating a restricted account to be set up in case the donation was not used by the end of the fiscal year.

VII. Next Steps for EMS Board

The next scheduled meeting will be Thursday, January 14th, 2022 at 3:00 pm at the Greene County Annex.

Commissioner Quillen made a motion adjourned the meeting. Seconded by Alderman Doty.

JB.

GREENE COUNTY ROAD COMMITTEE
MINUTES OF MEETING
JANUARY 10, 2022

PRESENT
HOOT BOWERS
TIM WHITE
GEORGE CLEMMER
GARY SHELTON

ABSENT
JOSH ARRWOOD

TIM WHITE CALLED THE MEETING TO ORDER. FIRST ON THE AGENDA WAS TO READ OVER THE MINUTES OF THE NOVEMBER 2, 2020. HOOT BOWERS MADE A MOTION TO APPROVE THE MINUTES, SECONDED BY GARY SHELTON AND PASSED WITH UNANIMOUS APPROVAL.

TIM WHITE SAID WE HAVE SOME VISTORS TONIGHT. WHEN ITS YOUR TURN TO SPEAK ABOUT WHAT YOU'RE HERE FOR, JUST INTRODUCE YOURSELF AT THAT TIME. HE INTRODUCED THE COMMITTEE MEMEBERS I'M TIM WHITE ROAD COMMITTEE CHAIRMAN, ROGER WOOLSEY COUNTY ATTORNEY, HOOT BOWERS 5TH DISTRICT, GEORGE CLEMMER 4TH DISTRICT, GARY SHELTON 5TH DISTRICT. THERE IS THE SHERIFF & JASON COBBLE COUNTY COMMISSIONER 3RD DISTRICT.

TIM WHITE SAID FIRST ON THE AGENDA IS DISCUSS VIKING MOUNTAIN ROAD CLOSURE. DO TO NOT HAVING ENOUGH KNOWLEDGE ABOUT IT I'M GOING TO LET ROAD SUPERINTENDENT KEVIN SWATSELL BRING US UP TO SPEED OF WHAT WE'RE TALKING ABOUT.

KEVIN SWATSELL SAID THIS PERTAINS TO INCLEMENT WEATHER ON VIKING MOUNTAIN ROAD. NATASHA GRAY IS HERE TO REPRESENT HER FATHER DOYLE SWINNEY. HE AS A HOME ON TOP OF VIKING MOUNTAIN THAT HE IS HAVING TROUBLE GETTING TO IT WHEN IT SNOWS AT THE SECTION OF THE ROAD THAT THE COUNTY MAINTAINS. THE SECTION THAT WE MAINTAIN IS FROM HWY 70 TO THE GUARD SHACK.

TIM WHITE ASKED APPROXIMATELY HOW MUCH DO WE MAINTAIN?

GARY RECTOR SAID IT'S 9/10 OF A MILE.

KEVIN SWATSELL SAID THE PROBLEM THAT MR. SWINNEY IS HAVING IS THAT WHEN SNOW PEOPLE ARE TRYING TO GO TO THE TOP OF THE MOUNTAIN IN SIDE BY SIDE'S & 4X4'S TO PLAY IN THE SNOW. I HAVE SEEN BMW'S, ACURA'S & NISSAN MAXIMA'S THEY DONE DO VERY WELL AND THEY ARE OFF THE ROAD, MR SWINNEY DOESN'T HAVE ANY TROUBLE EXCEPT FOR THE CARS OFF THE ROAD & BLOCKING THE ROAD. MR SWINNEY REQUESTED THAT THE ROAD COULD BE CLOSED DURING INCLEMENT WEATHER. IS THAT CORRECT?

NATASHA GRAY SAID YES.

TIM WHITE SAID WITH THAT BEING SAID. NATASHA WHAT IS YOUR LAST NAME? NATASHA GRAY.

NATASHA GRAY SAID HER PARENTS BOUGHT THE PROPERTY BACK WHEN THE SKI LODGE WAS OPEN. THEY WENT TO COURT WITH THE FOREST SERVICE BECAUSE THEY HAD REROUTED THE APPALACHIAN TRAIL FOR TRAIL MAINTANCE AND IT CAME WITH THE INTERMENT DOMAIN OF THEIR PROPERTY. THEY AGREED TO DO A LAND SWAP IN 1994 OR 1995. WE DESIDED TO BUILD A HOUSE ON THE PROPERTY AT THAT TIME. DAD SPENDS AS MUCH TIME UP THERE AS HE DOES ON HIS PROPERTY THAT HE HAS ON CIMARRON TRAIL. THIS HAS BEEN A ON GOING ISSUE. I HAD CHANNEL 11 NEWS UP THERE AND THE LADY AT THE FORESTRY DEPARTMENT, I DON'T THINK SHE IS THERE ANYMORE, SAID THAT WOULD UP THE PATROL IN THE AREA AND WRITING OUT TICKETS, BUT THAT DIDN'T HAPPEN. DAD IS UP THERE 4 DAYS A WEEK. THE BIGGEST ISSUE IS THIS INCLEMENT WEATHER. DON'T KNOW IF YOU REMEMBER IN 2020, 30 PEOPLE GOT STUCK ON THE MOUNTAIN IN ONE DAY. MY CONCERN IS HIS SAFTY. WHEN THIS HAPPENED WITH KEVIN, DAD CALLING HIM ON WEDNESDAY, CARS GOT STUCK TUESDAY NIGHT. THE FIRST CAR THAT GOT STUCK WAS A GROUP OF TEENAGE GIRLS THAT HAD NO IDEAL WHERE THE ROAD WAS AT AND WHAT THEY WERE GETTING INTO. THEY GOT STUCK. THEY CALLED 911 AND 911 TOLD THEM TO CALL A TOW TRUCK TO GET THEM, AS WELL AS THEY SHOULD HAVE. THE PARENTS DIDN'T WANT TO PAY FOR THE TOW TRUCK AT THAT TIME. IT WAS GOING TO BE ABOUT \$2000.00 TO GET THE CAR OUT. THE PARENTS DECIDED TO GO GET THE GIRLS WHICH INTURN ALL THREE VEHICLES GOT STUCK. SO, FAST FORWARD TO WEDNESDAY MORNING, ALL THE VEHICLES WERE LEFT THERE THEY HAS SOMEONE IN A SIDE BY SIDE COME GET THEM AND THEIR VEHICLES WERE LEFT THERE. DAD GOES ABOUT 9 AM TO CHECK ON EVERYTHING AN CAN'T BECAUSE THE ROAD IS BLOCKED. TO MAKE MATTERS WORSE, AS HE IS TRUNING AROUND ANOTHER CAR IS COMING UP THE MOUNTAIN AND GETS STUCK ACROSS THE ROAD AND HE CAN'T GET DOWN THE MOUNTAIN. I GUESS OUR ARGUMENT FOR CLOSING THE ROAD IS THAT THERE IS NO FINANCIAL BENEFIT TO HAVING THAT ROAD OPEN AS FAR A TOURISM OR ANYTHING ELSE FOR HAVING THE ROAD OPEN DURING THE WINTER MONTHS OR EVEN THE SUMMER MONTHS. I THINK EVERYTONE SHOULD BE ABLE TO ENJOY IT. HOWEVER, WITH THAT BEING SAID WITH ANYTHING THAT COST THE TAX PAYERS MONEY, I'M SURE THAT MOST OF COST FOR REPAIR THE ROAD IS DONE IN THE WINTER MONTH.

KEVIN SWATSELL SAID WE HAVE DAMAGE DURNING THE SUMMER MONTHS TOO WITH THE RAIN WASHING THE ROAD. WE TRY TO KEEP IT DECENT ROAD FOR PEOPLE TO TRAVEL. IT'S A HIGH MAINTANCE ROAD.

NATASHA GRAY SAID I KNOW GREENEVILLE LIGHT & POWER HAVE DONE A LOT OF WORK ON THE PART OF ROAD THAT DAD LIVES ON BECAUSE THEY HAVE A TOWER UP THERE AS WELL. I HAVE BEEN OUT OF TOWN WHEN THIS HAPPENED & TODAY SO I DIDN'T GET TO SPEEK TO WHO I WANTED TO. MY GOAL TODAY WAS TO TALK TO SOMEONE FROM GREENEVILLE LIGHT & POWER BUT THEY WERE OUT TODAY. BUT I WOULD LIKE TO SPEAK TO SOMEONE & GET THEIR INPUT ON THIS AS WELL. I KNOW THERE IS A RELAY TOWER IS UP THERE, HOMELAND SECURITY HAS A BUNKER UP THERE. I'M TRYING TO FIND OUT WHO TO TALK TO BEFORE TONIGHT BUT COULDN'T. I WOULD JUST LIKE TO PROPOSE THAT THERE BE SOME TYPE OF ROAD CLOSURE. WHETHER THAT BE WITH A GATE, WITH THE PEOPLE NEEDING ACCESS HAVING A KEY TO GET IN. I KNOW THIS IS NOT GOING TO BE WELL RECEIVED BY SOME PEOPLE IN THE COUNTY. OTHER PLACES THAT ARE HIGH TOUREST ATTRACTIONS CLOSE THEIR ROAD

DURING INCLEMENT WEATHER. THIS ROAD HAS NO SIGNAGE THAT SAYS THIS COULD BE VERY DANGEROUS IF YOU ATTEMPT TO GO UP THIS ROAD.

KEVIN SWATSELL SAID THAT IS CERTAINLY SOMETHING WE CAN DO AT THE HIGHWAY DEPARTMENT PUT UP ADVISORY SIGNS. WE TRIED TO PUT BARRICADES UP LAST YEAR & THEY DESTROYED THEM & MOVED THEM.

NATASHA GRAY SAID I DIDN'T KNOW IF YOU COULD PUT UP A GATE LIKE GOING OUT TO KENNEDY CABINS. I THINK THERE IS A METAL GATE, SOMETHING LIKE THAT.

KEVIN SWATSELL SAID TECHNICALLY AS ROAD SUPERINTENDENT I DON'T HAVE THE AUTHORITY TO CLOSE ROADS THAT'S UP TO COUNTY COMMISSION BOARD UPON RECOMMENDATION OF THE HIGHWAY COMMITTEE. I WILL CERTAINLY DO WHAT THE WILL OF THE COMMITTEE IS.

ROGER WOOLSEY ASKED HOW LONG IS VIKING MOUNTAIN ROAD?

GARY RECTOR SAID 4.5 MILES PAVED.

ROGER WOOLSEY ASKED IS THERE ANY HOUSES PASSED THE PAVEMENT?

KEVIN SWATSELL SAID THERE ARE NO HOUSES PASSED THE PAVEMENT EXCEPT THE ONE WE TALKING ABOUT.

ROGER WOOLSEY SAID SO THAT WITH IN THE 4.5 MILES. SO, YOU HAVE 3.5 TO 4 MORE MILES OF GRAVEL ROAD RIGHT.

GARY RECTOR SAID YES 3.5 MILES. ROAD LIST SAYS 8 MILES.

ROGER WOOLSEY SAID SO YOUR HOUSE IS THE LAST HOUSE ON TOP? JUST YOURS?

NATASHA GRAY SAID YES. EVERYTHING ELSE IS COMMUNICATION TOWERS, LIGHT & POWER HAS A TOWER, HOME LAND SECURITY HAS A BUNKER UP THERE AND SOME OTHER PRIVATELY OWNED PROPERTY UP THERE BUT NONE OF THEM HAVE STRUCTURES UP THERE, JUST TOWERS.

ROGER WOOLSEY ASKED WHO OWNS BOTH SIDES OF THE ROAD FOR THE 3.5 MILES UP THERE?

KEVIN SWATSELL SAID THE FORESTRY SERVICE DOES.

FORD BAKER SAID YOU THINK THINGS ARE BAD NOW. THEY WOULD BE MUCH WORSE. THE FORESTRY SERVICE HAS NO SNOW REMOVAL. WE ARE STILL GETTING TREES UP FROM THE ROAD FROM LAST WEEK. WE DON'T HAVE NEAR THE RESPONSE TIME THAT THE HIGHWAY DEPARTMENT HAS. THE MAINTANCE ON THE ROAD WILL BE AS GOOD AS WHAT THE COUNTY CAN DO.

NATASHA GRAY SAID I DON'T WANT ANY SNOW REMOVAL.

ROGER WOOLSEY SAID THE ROAD IS PAVED AND THEN GRAVEL.

KEVIN SWATSELL SAID YES. BUT THERE IS ANOTHER PLACE THAT HAS BEEN PAVED WHEN THE CHALETS & A RESORT WERE THERE. PEOPLE GO OUT TO THE BLACK STACKS AND LOOK OFF THE ROCKS. YOU CAN SEE FOR MILES FROM UP THERE. THE PAVED AREA THERE IS THE FORESTRY'S.

ROGER WOOLSEY ASKED IS THERE AN ACCESS ROAD FOR THE FORESTRY OFF THAT ROAD?

FORD BAKER SAID YOU GO OUT THAT ROAD. WE PUT BIG ROCK TO BLOCK THE ROAD & THEY WERE MOVED. IT'S LIKE A GAME TO THEM.

TIM WHITE SAID WERE LOOKING FOR A TEMPORARY CLOSURE FOR THE ROAD

ROGER WOOLSEY SAID THE ROAD SUPERINTENDENT CAN MAKE THAT CALL IF HE THINKS THE ROAD IS DANGEROUS.

TIM WHITE SAID MR. SWATSELL SAYS THE ROAD IS DANGEROUS AT 8:00 AM & WILL BE UNTILL WEEK AFTER NEXT AT 8:00 AM. THIS CUTS PEOPLE OFF FROM PUBLIC PROPERTY, WHICH IS FORESTRY. WHAT IS YOU FEEL ON THAT?

BRETT YAW, TRANSPORTATION WITH THE CHEROKEE NATIONAL FOREST. WE HAVE THE SAME ISSUES ON OTHER ROADS. WE HAVE GATES UP ACROSS THEM DUE TO PEOPLE SLIDING OFF. WE HAVE THIS PRECEDENCE THAT IF THE ROAD IS DANGEROUS, WE ARE NOT GOING TO LEAVE IT OPEN BECAUSE IT PUTS US AT RISK. I WILL NEED TO TALK TO LESLIE ABOUT THIS SITUATION, TO SEE WHAT INSERT SHE HAS ON THIS.

TIM WHITE WHO MAKES THE CALL ON UNAKA MOUNTAIN FOR THIS ISSUE?

BRETT YAW THAT'S LESLIE'S CALL.

KEVIN SWATSELL DO YOU CLOSE IT TO EVERYONE OR JUST CERTAIN PEOPLE?

FORD BAKER DUE TO INCLEMENT WEATHER IT GETS CLOSED TO EVERYONE.

ROGER WOOLSEY ASKED IF PART OF IT WAS A COUNTY ROAD?

FORD BAKER SAID NO. IT'S ALL FORESTRY PROPERTY. IT'S A SEASONAL ROAD. IT'S ONLY OPEN FORM MARCH TO DECEMBER BECAUSE OF THE DAMAGE TO THE ROAD.

NATASHA GRAY ASKED IF THEY HAD ANY HOMES OR COMMUNICATION TOWERS UP THERE?

BRETT YAW SAID NO.

ROGER WOOLSEY SAID THE OTHER PROBLEM IS HOW IS DOYLE GOING TO GET UP THERE? YOU GOING TO CLOSE HIM OUT TO.

NATASHA GRAY SAID HE WILL HAVE ACCESS.

ROGER WOOLSEY THAT WHERE YOU HAVE ISSUES.

NATASHA GRAY WHAT IF WE LIMIT ACCESS IT TO PROPERTY OWNERS ONLY.

GARY RECTOR SAID WHO IS GOING TO BE RESPONSIBLE TO MAKE SURE THERE IS NO ONE ELSE ON THE MOUNTAIN BEFORE YOU CLOSE THE GATE.

ROGER WOOLSEY WE AS THE COUNTY AND YOU AS THE ROAD SUPERINTENDENT. YOU MAKE THE DECISION THAT THE ROAD IS DANGEROUS.

GARY RECTOR THEN YOU RUN INTO ANOTHER PROBLEM. YOU GO UP & CLOSE THE GATE BEHIND YOU & YOU SLIDE OFF. NO ONE CAN GET UP THERE BECAUSE THE GATE IS LOCKED.

KEVIN SWATSELL SAID WHAT IF YOU CLOSE THAT ROAD BUT NOT ANOTHER ROAD & SOMEONE GETS HURT. WHY DIDN'T YOU CLOSE THIS ROAD?

ROGER WOOLSEY YES YOU OPEN IT UP FOR MORE PEOPLE ASKING FOR ROADS TO BE CLOSED.

TIM WHITE COMMISSIONERS ON THE COMMITTEE YOU HAVE ANY ACTIONS OR MOTIONS.

KEVIN SWATSELL SAID WHAT IF WE DO SOME ADVISORY SIGNAGE ON IT. IF YOUR IN A TWO WHEEL DRIVE AUTOMOBILE YOU WILL NOT MAKE IT. FOUR WHEEL DRIVE &/OR CHAINS REQUIRED. THIS MAY KEEP PEOPLE OUT OF THERE.

TIM WHITE SAID WE HAVE A MOTION FOR KEVIN SWATSELL TO MAKE ADVISORY SIGNS FOR VIKING MOUNTAIN ROAD, MOTION MADE BY HOOT BOWERS, SECONDED BY GARY SHELTON. PASSED WITH UNANIMOUS APPROVAL.

TIM WHITE NEXT ON AGENDA.

ROGER WOOLSEY SAID LET'S GO THE FORESTRY FIRST BEFORE ROARING SPRINGS.

TIM WHITE SAID I'M GOING TO TUNE IT OVER TO KEVIN SWATSELL.

KEVIN SWATSELL FORD BAKER WITH THE FORESTRY HAS OFFERED TO SWAP US THE SECOND SECTION OF OLD FORGE LANE FOR GREYSTONE MOUNTAIN ROAD. TO GET TO GREYSTONE MOUNTAIN ROAD YOU HAVE TO TRAVEL THROUGH THE FORESTRY TO GET TO IT. WE WOULD BE ADDING ABOUT 1600 FEET TO OUR ROAD LIST FOR OLD FORGE LANE. THEY WILL MAINTAIN GREYSTONE MOUNTAIN ROAD FOR US MAINTAINING OLD FORGE LANE. WE ARE TRYING TO GET A GRANT TO HELP US PAVE PART OF VIKING MOUNTAIN ROAD, ROUND KNOB ROAD, HORSE CREEK PARK ROAD & OLD FORGE.

FORD BAKER THE REASON FOR SWAPPING IS BECAUSE THE COUNTY CAN MAINTAIN ASPHALT BETTER THAN WE CAN ON OLD FORGE LANE. WE HAVE A FLAP GRANT THAT WE CAN GET TO HELP WITH GREYSTONE MOUNTAIN ROAD.

GARY SHELTON MADE A MOTION THAT WE MAKE THE SWAP OF GREYSTONE MOUNTAIN ROAD FOR OLD FORGE LANE. HOOT BOWERS SECONDED THE MOTION. PASSED WITH UNANIMOUS APPROVAL.

KEVIN SWATSELL SAID WITH THE GRANT THEY GOVERNMENT USE TO DO A 80% TO 20% MATCH BUT WITH COVID THEY ARE DOING A 100% NOW. ANY TIME WE APPLY FOR A GRANT IT HAS TO GO BEFORE THE FULL COMMISSION.

FORD BAKER FEDERAL HIGHWAY GOVERNMENT HAS A FLAP GRANT, FEDERAL LAND ACCESS PROGRAM, THIS IS FOR CITY, COUNTY & STATE TO SUBMIT PROJECTS TO THEM TO IMPROVE ROAD THAT ACCESS FEDERAL LAND. WE HAVE TO SIGN OFF ON THIS & SAY YES THIS WILL HELP THE FORESTRY SERVICE. THEY LOOK TO SEE IF IT'S IMPROVING SAFETY. IS IT GOING TO RECREATIONAL PROPERTY. THERE IS A SCORING ROUTE, THE HIGHER THE SCORE THE BETTER YOUR RANK. EACH STATE HAS THEIR OWN STATE OF FUNDING. THIS YEAR WILL BE \$2.4 MILLION, FOR 2023 TO 2028. THEY ONLY DO THIS EVERY 2 TO 3 YEARS. THERE WERE 8 PROJECTS THAT WERE APPROVED IN THE PAST. APPLICATION PROCESS OPENS FEBRUARY 1 UNTIL MAY 22.

TIM WHITE ASKED DO WE NEED TO TAKE ACTION ON THIS?

HOOT BOWERS MADE A MOTION TO TAKE THIS TO THE COMMISSION MEETING. SECONDED BY GARY SHELTON. PASSED WITH UNANIMOUS APPROVAL

ROGER WOOLSEY SAID THAT THEY MOVED THE BLOCK ON ROARING SPRINGS ROAD & THEY CAN'T BE PUT BACK. WE HAVE TWO CHOICES, TO WE WANT TO GO TO COURT OR LET IT GO.

THE COMMITTEE AGREED TO LET IT GO.

HOOT BOWERS MADE A MOTION TO ADJOURN, SECONDED BY GEORGE CLEMMER. PASSED WITH UNANIMOUS APPROVAL

George Clemmer
3/14/2022

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 APRIL 18, 2022 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. SANDY M. BAILEY	405 BONITA WAY GREENEVILLE TN 37745	423-798-0914	1125 TUSCULUM BLVD GREENEVILLE TN 377454038	423-638-4141	
2. DALLAS L BLAIR	1006 STANBERY CIR GREENEVILLE TN 377456532	423-620-1218	911 TUSCULUM BLVD STE 2 GREENEVILLE TN 377454003	423-638-1846	RLI INSURANCE CO.
3. DEBBIE C BOWERS	127 CHURCH HILL CIR GREENEVILLE TN 377437302	423-620-1684	101 W SUMMER ST GREENEVILLE TN 377434923	423-638-4154	
4. CONNIE ELAINE BROWN	474 S OLD KENTUCKY RD GREENEVILLE TN 37743	423-638-7250	1190 EAST ANDREW JOHNSON HWY GREENEVILLE TN 37745	423-787-0300	
5. CARRIE LYNN COBBLE	4010 MARVIN RD BULLS GAP TN 377113008	423-972-9248	154 W PARK CT TALBOTT TN 378778674	423-318-0000	
6. JEAN E. COMI	150 GRAPEVINE TRL GREENEVILLE TN 377450411	727-458-3204	124 N MAIN ST GREENEVILLE TN 377434920	423-783-1004	
7. JUDY CAROLYN COOTER	710 W PINES RD AFTON TN 37616	423-278-6355			
8. JEANNIE CUTSHAW	380 MOUNT HEBRON RD GREENEVILLE TN 377431402	423-426-4674	404 HOLSTON DR GREENEVILLE TN 377433126	423-638-4171	
9. STACIE L GOSNELL	4075 BUCKINGHAM RD GREENEVILLE TN 377454835	423-470-1429	3634 E ANDREW JOHNSON HWY GREENEVILLE TN 377451083	423-639-6131	
10. GWENDALYNN DANIELLE HENSLEY	1775 WHITEHOUSE RD GREENEVILLE TN 37745	42-620-0855	833 E ANDREW JOHNSON HWY GREENEVILLE TN 37745		
11. MICHELLE ANN HUFFMAN	180 FALCON CIR AFTON TN 376166152	423-329-0799	2841 E ANDREW JOHNSON HWY GREENEVILLE TN 377450957	423-798-2231	
12. JAYLYN RAE MAGGARD	1790 ROBERTSON RD MORRISTOWN TN 378132764	423-492-3930	845 W ANDREW JOHNSON HWY GREENEVILLE TN 37745		
13. TYLER B RICKER	4553 POPLAR SPRINGS RD GREENEVILLE TN 377433590	423-737-5899	311 OLD KNOXVILLE HWY GREENEVILLE TN 377437518	423-639-0131	
14. CARLENE MOREE STANTON	1219 ROBINHOOD RD GREENEVILLE TN 377456407	423-292-1211	1104 TUSCULUM BLVD STE 316 GREENEVILLE TN 377454091	423-638-1422	RLI SURETY LSM1696308
15. KAREN L THOMAS	165 WALNUT GROVE RD GREENEVILLE TN 377434923	423-470-3376	101 W SUMMER ST GREENEVILLE TN 377434923	423-636-6028	
16. MELINDA VANBUSKIRK	82 SKYWAY LN GREENEVILLE TN 377456791	423-972-5612	395 T ELMER COX RD GREENEVILLE TN 377433034		
17. ELIZABETH NICOLE WAGERS	606 GATEWOOD ROAD GREENEVILLE TN 37745	423 948 7604	833 EAST ANDREW JOHNSON HWY ST GREENEVILLE TN 37745	423 639 3600	
18. MARY KATHERINE WARNER	1408 W VANN RD GREENEVILLE TN 377434595	423-329-6386	2108 W MARKET ST STE 500 JOHNSON CITY TN 376045808		
19. JENNIFER WISECARVER	7450 McDONALD RD MOHAWK TN 378105131	423-620-2053	1026 MCFARLAND ST MORRISTOWN TN 378143443		



Joe Bryant
SIGNATURE

CLERK OF THE COUNTY OF GREENE, TENNESSEE

4-1-22

DATE

**A RESOLUTION TO REZONE CERTAIN TERRITORY OWNED BY VBL PROPERTIES
FROM A-1, GENERAL AGRICULTURE DISTRICT TO B-2, GENERAL BUSINESS DISTRICT WITHIN THE
UNINCORPORATED TERRITORY OF GREENE COUNTY, TENNESSEE**

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

WHEREAS, the Greene County Commission realizes that any zoning plan must be changed from time to time to provide for the continued efficient and economic development of the county; and

WHEREAS, VBL Properties has requested that this property be rezoned from A-1, General Agriculture District to B-2, General Business District; and

WHEREAS, the Greene County Regional Planning Commission did review a request on March 8, 2022 that the VBL properties be rezoned and recommended that the Greene County Commission approve the request to rezone the property.

NOW, THEREFORE BE IT RESOLVED that the Greene County Legislative Body meeting in regular session on the 18th day of April, 2022 a quorum being present and a majority voting in the affirmative to amend the Greene County Zoning Map to show the following property to be zoned B-2, General Business District.

Being the same property identified as Greene County tax map 110, parcel 027.02, as shown on the attached tax map.

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

Sponsor Greene County Regional
Planning Commission

March 8, 2022

Date

Date of Public Hearing
by the Greene County Commission:

April 18, 2022

Date

Decision by the Greene
County Commission:

Approved or Denied

Signed in Open Meeting:

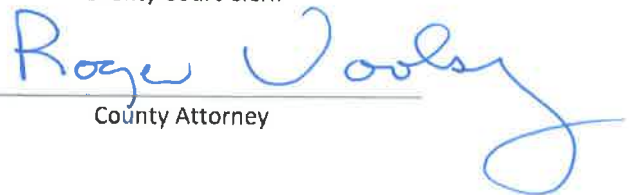
County Mayor

Attest:

County Court Clerk

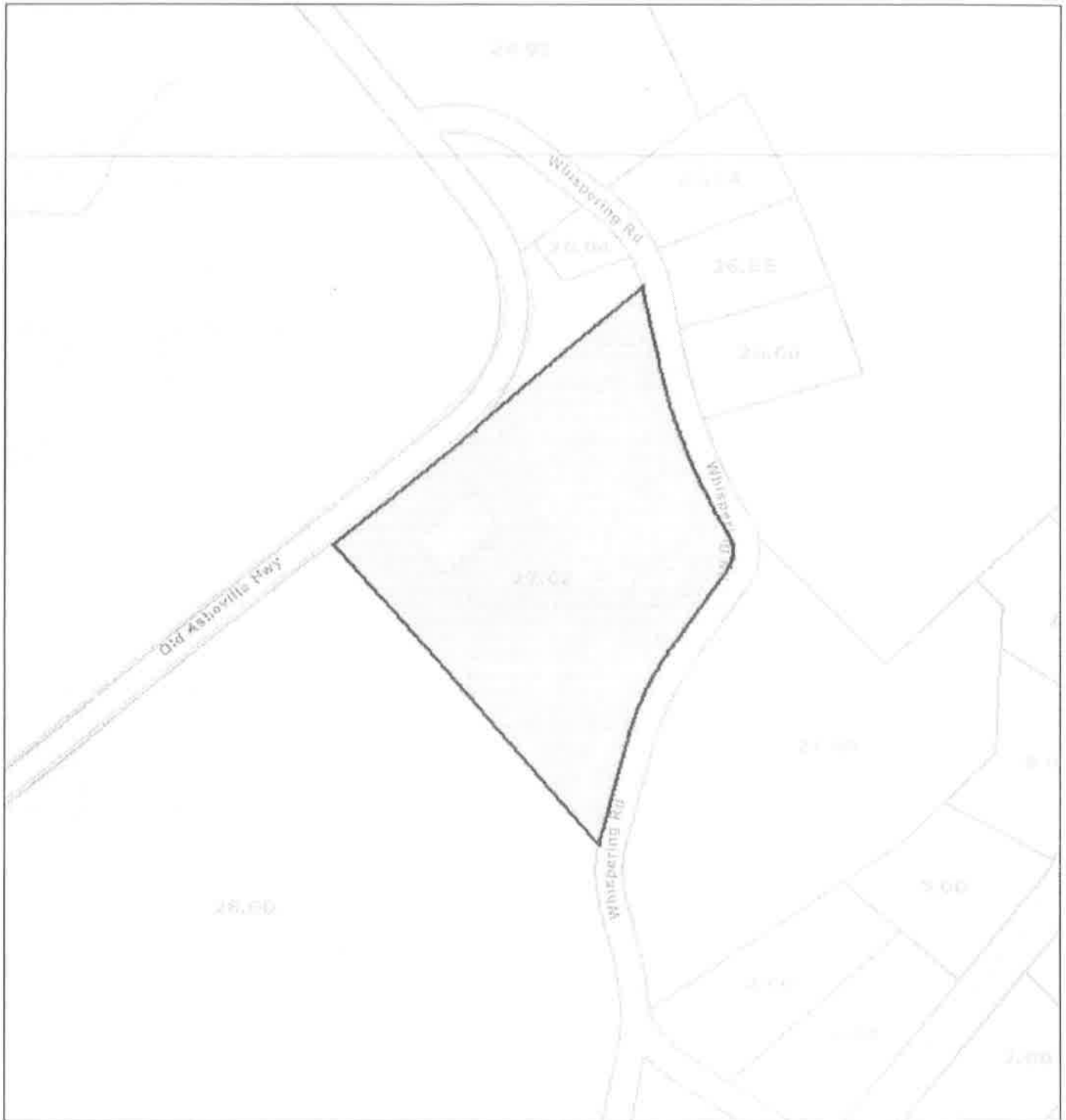
Approved as to Form:

County Attorney



A.

Greene County - Parcel: 110 027.02

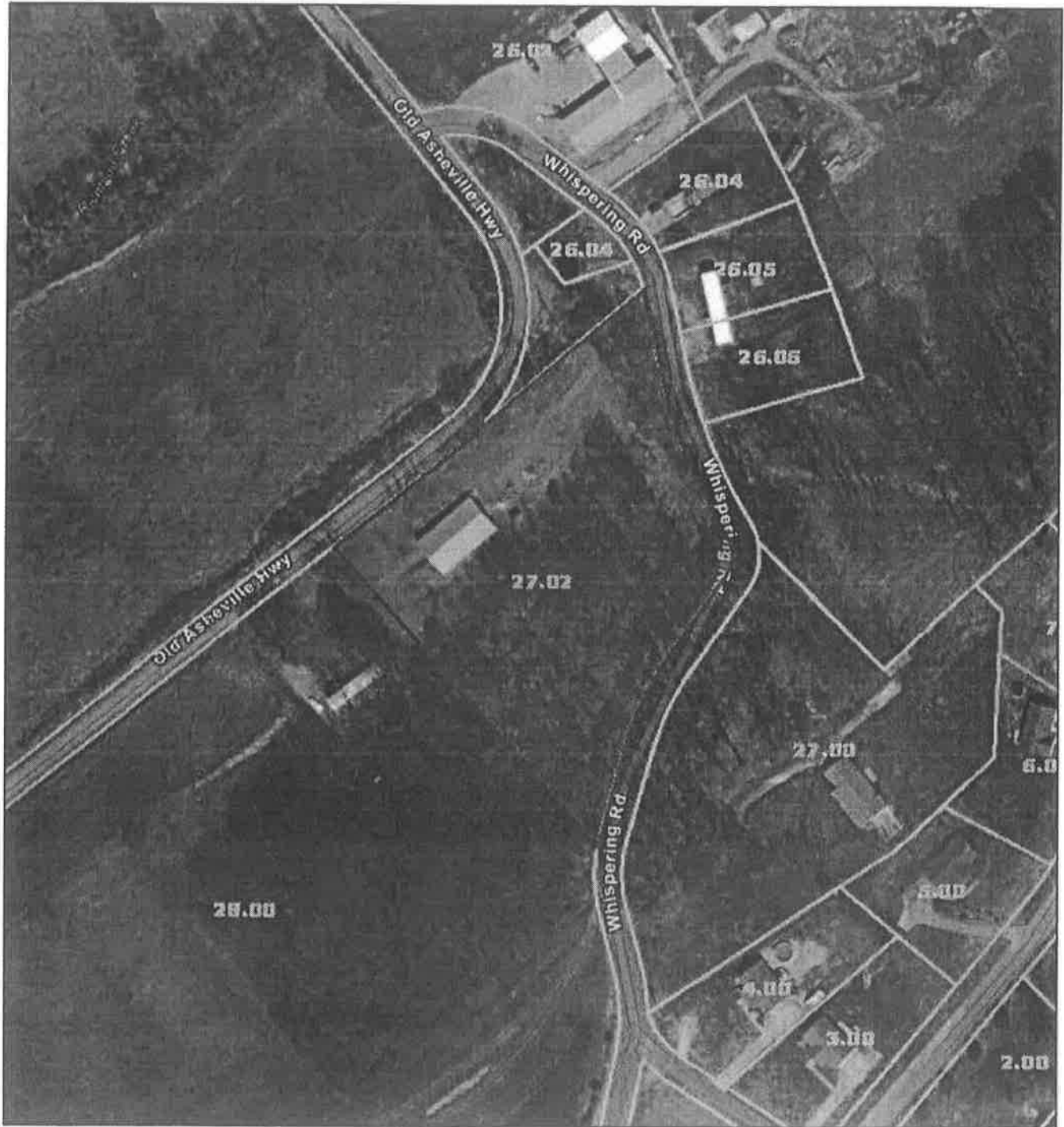


Date: March 31, 2022
County: Greene
Owner: VBL PROPERTIES
Address: OLD ASHEVILLE HWY 1625
Parcel Number: 110 027.02
Deeded Acreage: 2.9
Calculated Acreage: 0
Date of Imagery: 2019

State of Tennessee, Comptroller of the Treasury, Department of Property Assessment (DPA) – Geographic Service

The property lines are compiled from information maintained by your local county Assessor's office but are not conclusive evidence of property ownership in any court of law.

Greene County - Parcel: 110 027.02



Date: March 31, 2022
County: Greene
Owner: VBL PROPERTIES
Address: OLD ASHEVILLE HWY 1625
Parcel Number: 110 027.02
Deeded Acreage: 2.9
Calculated Acreage: 0
Date of Imagery: 2019

State of Tennessee, Comptroller of the Treasury, Department of Property
Assessment (DPA) - Geographic Services
TDOT

The property lines are compiled from information maintained by your local county Assessor's
office but are not conclusive evidence of property ownership in any court of law.

RECEIPT/ORDER CONFIRMATION

The Greeneville Sun

BILLING DATE:**ACCOUNT NO:****3/30/2022****SUN117573**

P. O. Box 1630
Greeneville, TN 37744
Phone: 423-638-4181

AMOUNT DUE UPON RECEIPT

G CO PLANNING OFFICE
129 Charles St Ste 2
Greeneville, TN 377430830

AD#	DESCRIPTION	START	STOP	PUBS	TIMES	AMOUNT
90788	NOTICE OF PUBLIC HE	3/31/2022	3/31/2022	GS, GSI	2.00	\$91.00

Discount: \$0.00
Surcharge: \$0.00
Credits: \$0.00

Gross: \$91.00
Paid Amount: \$0.00

Amount Due: \$91.00

We Appreciate Your Business!

NOTICE OF PUBLIC HEARING

The Greene County Commission will meet on April 18, 2022, at 6:00 p.m. at the Criminal Courtroom in the Greene County Courthouse located at 101 South Main Street, Greeneville, TN, to hold a public hearing on the following rezoning request:

Property Owned by VBL Properties, located on Old Asheville Highway being parcel 027.02, map 110 Greene County Tax Maps from A-1 General Agriculture District (Existing Zone) to B-2 General Business District (Proposed Zone) for an automobile sales, service, and repair establishment. A copy of the proposed rezoning will be on file at the Greene County Zoning, Building and Planning Office, 129 Charles Street, Suite 2, Greeneville, TN 37743 for public viewing.

3.31.22

Agenda
Greene County, TN Regional Planning Commission
Greene County Courthouse Annex, Conference Room
204 North Cutler Street, Greene, TN 37744
March 8, 2022 at 1:00 p.m.

1. Call to order.
2. Approval of the February 8, 2022 minutes.
3. Consider a request to rezone property located adjacent to VBL properties located on 1625 Old Asheville Highway (tax map 110, parcel 027.02) from A-1 General Agriculture District, to B-2 General Business District, to permit a carlot and automobile service repair establishments.
4. Review and consider granting approval to the Ronald L. & Lois A. Bradley subdivision, for three lots totaling 2.516 acres, located adjacent to E. Wells Hills Lane in the 7th civil district.
5. Review and consider granting approval to the Kolarsky Property (Northwest side of Carr Lane South) subdivision, for two lots totaling 1.25 acres, located adjacent to Carr Lane South in the 17th civil district.
6. Review and consider granting approval to the Survey of a Portion of the Carl Ford Estate (Portion of the Marvin Road Property) subdivision, for two lots totaling 2.02 acres, located adjacent to Marvin Road in the 7th civil district.
7. Review and consider granting approval to the Roxie L. Slagle and Randy Ricker Subdivision, for three lots totaling 13.631 acres, located adjacent to Anest Road in the 1st civil district.
8. Review and consider granting approval to the Johnny Ervin Cutshall Property subdivision, for two lots totaling 2.19 acres, located adjacent to Asheville Highway in the 18th civil district.
9. Recognize administrative approval for the following administrative minor subdivisions.
 - Survey for Thomas Foulks, Jr., for two lots totaling 5.07 acres, located adjacent to Old Cemetery Road in the 12th civil district.
10. Review monthly report of all activities recorded for Building/Zoning/Planning Office.
11. Other Business.
12. Adjournment.

MEMORANDUM

To: The Greene County Regional Planning Commission
From: Amy Tweed, Planning Coordinator
Tim Tweed, Building Commissioner
Lyn Ashburn, Research/Special Projects
Date: February 28, 2022
Subject: Request to rezone property from A-1 General Agriculture to B-2 General Business
Address: 1625 Old Asheville Hwy.
Tax map ID: 110-027.02
Owner: VBL Properties
Proposed use: Car lot/repairs
Area land use: North: Primarily a mixture of single family residential and vacant/agricultural uses. Pioneer Machine, a light industrial use, is located within the corporate limits of Greeneville, slightly more than 100 feet from the property in question.
South: A mixture of single family residential and vacant/agricultural uses.
East: Whispering Ridges subdivision, vacant/agricultural uses.
West: Single family residential and vacant/agricultural uses.
Area zoning: All of the land in the immediate area outside of Greeneville is zoned A-1 by Greene County. The area north of the site located in Greeneville is zoned M-1 (Pioneer Machine) and R-1, Single Family Residential District.
Notes: The site contains a block structure (apparently vacant) that was constructed in 1998. Previous use of the building is not known, though tax records list it as a warehouse.

The property fronts on both Old Asheville Highway and Whispering Road, and has existing driveway access to each road. Old Asheville Highway is classified as a collector street by Greene County and a minor collector street by the State of Tennessee. It is of adequate width to handle the proposed traffic. Whispering Road has a narrower pavement width, and is classified as a minor residential street/local road.

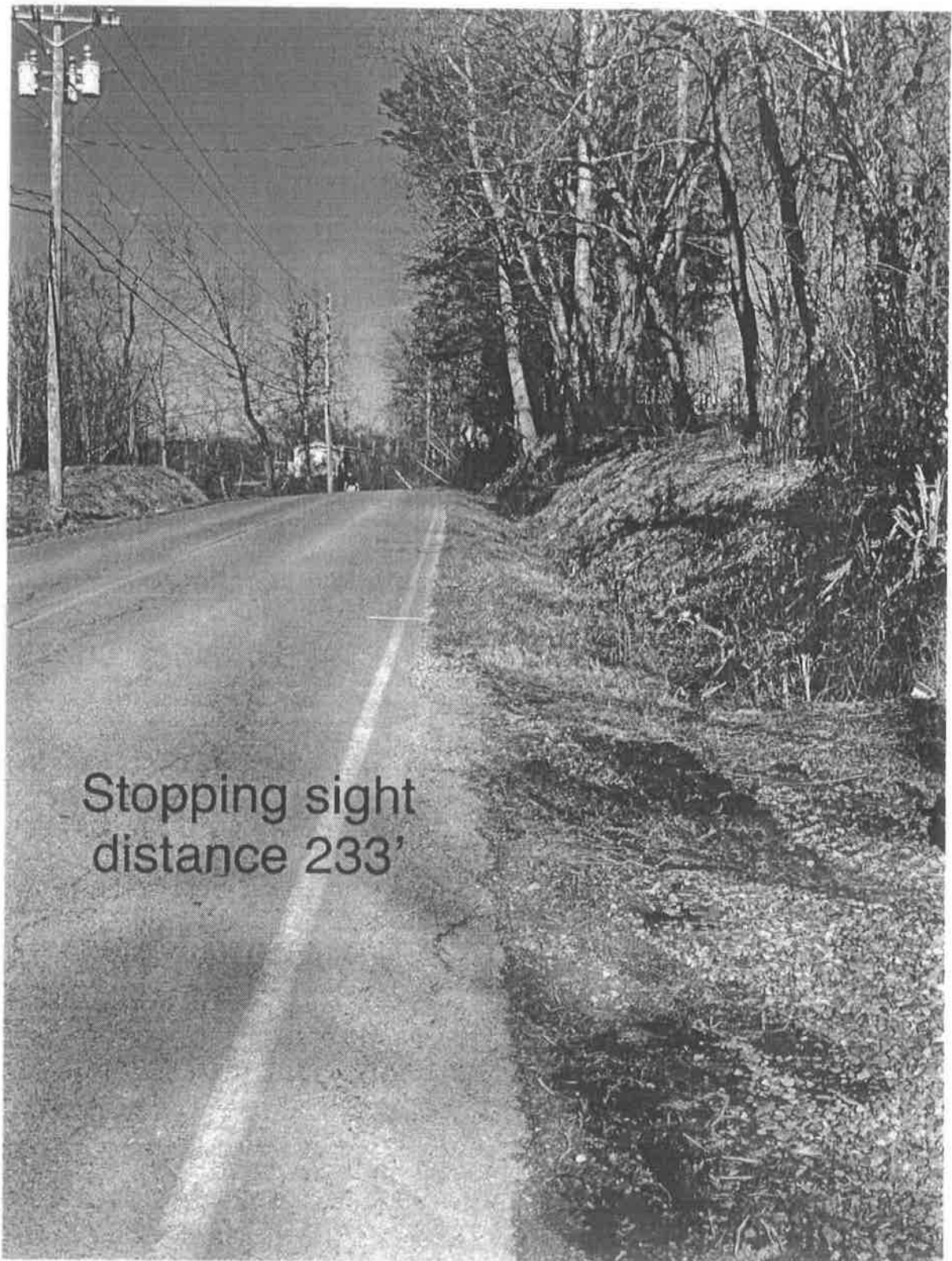
When on the property and looking to the NE, towards Town, Old Asheville Highway has both vertical (hill) and horizontal (a near 90 degree turn) curves beginning approximately 135 feet away. This area, known as Devil's Elbow, is the location of fairly frequent accidents because of the limited sight distance and speed of cars in the area. The driveway on Whispering Road has a vertical/horizontal curve located approximately 75 feet from the driveway, which limits sight distance to the north (towards Town). The steepness of the hill decreases the speed of traffic heading south, however, to the point where the lessened sight distance is not as much of an issue as one would think.

Pioneer Machine, the only use other than vacant/agriculture or residential in the area, was constructed in 2002 when machine shops were permitted in the A-1 zone. Soon after its construction, Greene County revised the regulations to prohibit machine shops in zones less intensive than B-2, and never zoned the business to make it a permitted use. The property was zoned M-1 upon annexation.

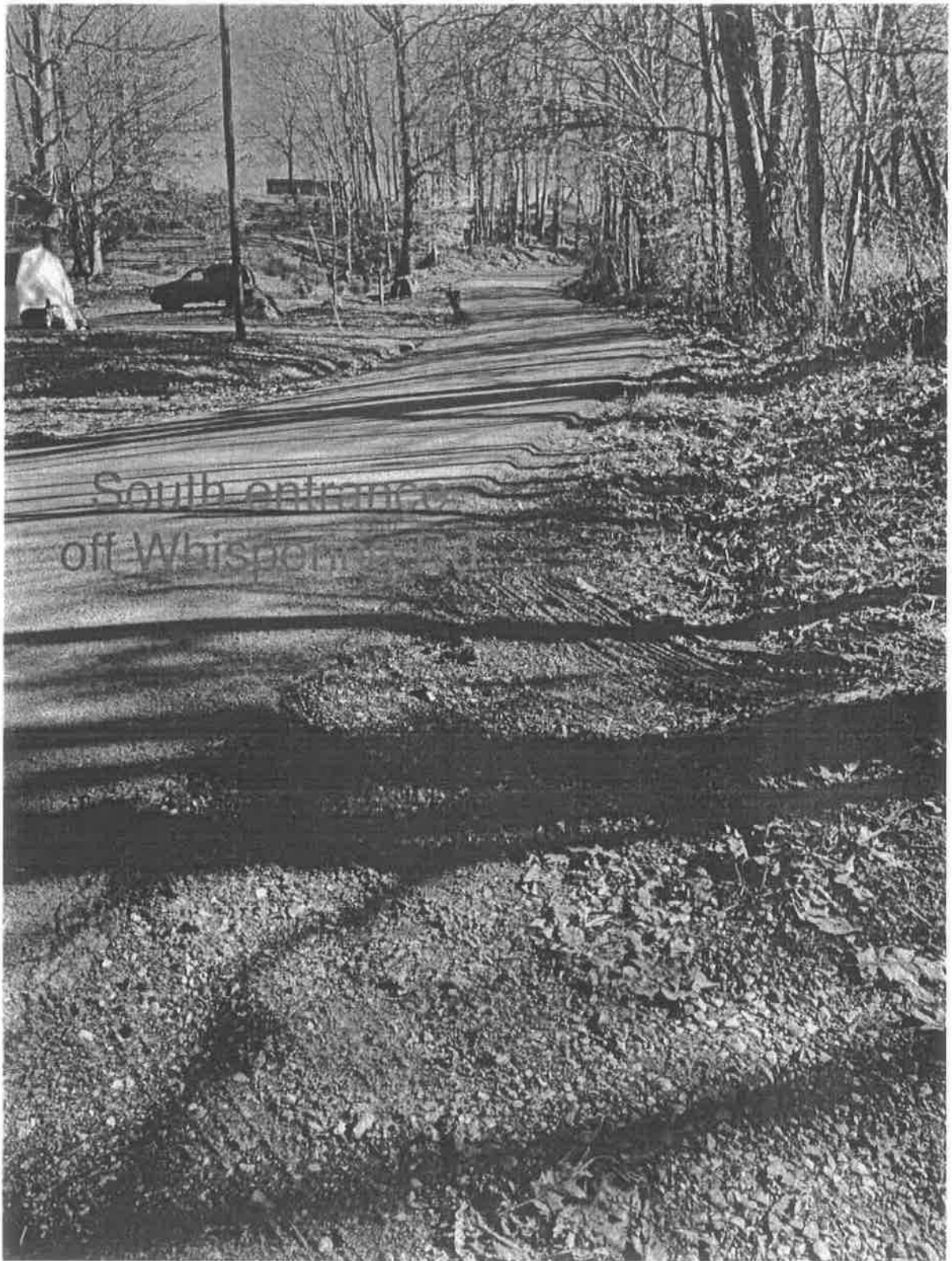
Options:

1. Recommend approval of the request, based on rationale such as follows:
 - a) There is a light manufacturing use located approximately 100 feet from the site.
 - b) There is already a non-residential building on the property.
2. Recommend denial of the request, based on rationale such as follows:
 - a) The request is contrary to a stated intent of the B-2, General Business District, which is to "provide concentrations of general commercial activities". This area is a stable mix of residential and vacant/agricultural uses that is not appropriate for concentrated commercial uses, especially considering the sight distance/transportation network issues.
 - b) The request is contrary to a stated intent of the B-2 district, in that B-2 zones are appropriate where "commercial development has displaced or is displacing residential development, or is moving in on vacant lands." Once again, the area appears stable, with residential, not commercial, uses moving in on vacant land.
 - c) The presence of an industrial zone within the Greeneville corporate limits is not a justification to rezone to permit additional non-residential uses in the area. This is especially true since the County apparently did not want a commercial use in this area. Soon after Pioneer Machine was constructed machine shops were removed as a permitted use in the A-1, but made a conforming use in the B-2 district. If the County wanted a B-2 zone in the area, the property would have been rezoned to make Pioneer Machine a legal conforming use.
 - d) Sight distance for both driveways is inadequate for the amount of traffic that is expected to be generated by a cluster of commercial uses.
3. Recommend that the property be zoned B-1, Neighborhood Business District, after revising the *Greene County Zoning Resolution* to permit automobile repair in the B-1, Neighborhood Business District, based on rationale such as follows:
 - a) It would meet a stated intent of the B-1 zone, to "establish business areas to serve surrounding residential districts" so that a "restricted commercial district, limited to a narrow range of retail services", would be created. The proposed use would meet this standard as it is unlikely to draw community-wide traffic.

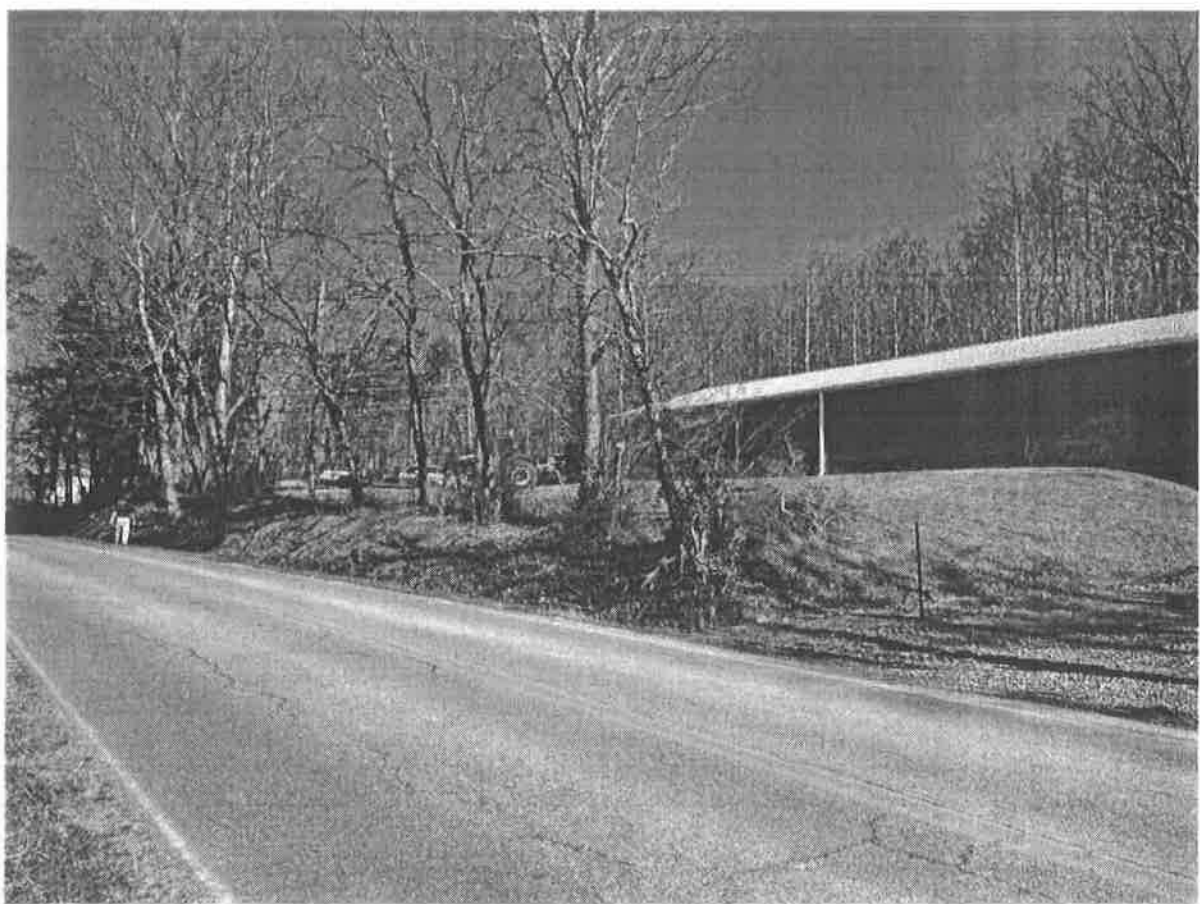
- b) The B-1 zone permits used/preowned car sales. In many jurisdictions, as well as other commercial zones in Greene County, repair facilities are often located on site. In fact, the Minimum Requirements for Tennessee Motor Vehicle Dealer License states that mechanical repair facilities have to be located either on-site or "within a reasonable distance from the licensee's location" (The licensee has to have a service agreement with such a facility.)
 - c) Automobile repair, which should include repair of farm equipment and similar items, is the type of use desired for more isolated properties that are appropriate for commercial development.
 - d) Concern about adequacy of the driveways is lessened because the B-1 zone does not encourage additional commercial development, and any other potential B-1 uses are not large traffic generators.
4. Postpone action pending receipt of additional information.



Stopping sight
distance 233'







**A RESOLUTION TO APPROPRIATE \$1,700 FOR THE PURCHASE OF A FRAUD
PROTECTION SYSTEM FROM THE REGISTER OF DEEDS RESTRICTED FUND FOR
THE FISCAL YEAR ENDING JUNE 30, 2022**

WHEREAS, the Register of Deeds collects fees and donations to establish and maintain a restricted account to support the purchase of data processing equipment, and;

WHEREAS, the Register of Deeds wishes to use funding from its restricted account in the amount of one thousand seven hundred dollars (\$1,700) to purchase a Fraud Protection System, and;

NOW, THEREFORE, BE IT RESOLVED, by the Greene County Legislative Body meeting in a regular session on this 18th day of April, 2022 a quorum being present and a majority voting in the affirmative, that the budget be amended as below:

DECREASE IN FUND BALANCE

34510 Restricted for General Government	\$ 1,700
Total Decrease in Fund Balance	<u>\$ 1,700</u>

INCREASE IN APPROPRIATIONS

51600 Register of Deeds	
317 Data Processing Services	\$ 1,700
Total Increase in Appropriations	<u>\$ 1,700</u>

County Mayor

Budget and Finance Committee
Sponsor

County Clerk



County Attorney

B.

**A RESOLUTION TO APPROPRIATE \$560 FOR THE PURCHASE OF
COMMUNICATION EQUIPMENT FOR THE K-9 UNIT FROM THE SHERIFF'S
DEPARTMENT RESTRICTED FUND FOR THE FISCAL YEAR ENDING JUNE 30, 2022**

WHEREAS, the Sheriff's Department collects fees and donations to establish and maintain a restricted account to support the purchase of law enforcement equipment, and;

WHEREAS, the Greene County Sheriff's Department wishes to use funding from its restricted account in the amount of five hundred sixty dollars (\$560) to purchase Pack Track, a training and deployment record keeping system for the K-9 unit, and;

NOW, THEREFORE, BE IT RESOLVED, by the Greene County Legislative Body meeting in a regular session on this 18th day of April, 2022 a quorum being present and a majority voting in the affirmative, that the budget be amended as below:

DECREASE IN FUND BALANCE

34625 Committed for Public Safety	\$ 560
Total Decrease in Fund Balance	\$ 560

INCREASE IN APPROPRIATIONS

54110 Sheriff's Department	
709 Data Processing	\$ 560
Total Increase in Appropriations	\$ 560

County Mayor

Budget and Finance Committee
Sponsor

County Clerk


County Attorney

C.

**A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY APPROPRIATING
\$2,959 TO THE SHERIFF'S DEPARTMENT FOR FUNDS RECEIVED FROM
VARIOUS SOURCES FOR THE FISCAL YEAR ENDING JUNE 30, 2022**

WHEREAS, the Greene County Sheriff's Department (Department) received two hundred fifty dollars (\$250) in donations from Terry and Emmie Jones for uniforms, and;

WHEREAS, the Department received two thousand seven hundred nine dollars (\$2,709) from the sale of recycled materials, and;

NOW, THEREFORE; be it resolved by the Greene County Legislative Body meeting in regular session this 18th day of April, 2022, a quorum being present and a majority voting in the affirmative, that the budget be amended as below.

INCREASE IN REVENUES

44145 Sale of Recycled Materials	\$ 2,709
48610 Donations	250
Total Increase in Revenues	\$ 2,959

INCREASE IN APPROPRIATIONS

54110 SHERIFF'S DEPARTMENT	
451 Uniforms	\$ 896
Total Increase in Sheriff Dept Appropriations	\$ 896

54120 SPECIAL PATROLS	
716 Law Enforcement Equipment	\$ 2,063
Total Increase in Special Patrols Appropriations	\$ 2,063

Total Increase in Appropriations	\$ 2,959
---	-----------------

County Mayor

County Clerk

Budget and Finance Committee

Sponsor



County Attorney

D.

A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY TO APPROPRIATE FUNDS TO THE SHERIFF'S DEPARTMENT IN THE AMOUNT OF \$20,000 FOR THE ANNUAL ALLOCATION OF NETWORK COORDINATOR GRANT FOR THE FYE JUNE 30, 2022

WHEREAS, the Sheriff's Department receives the Network Coordinator Grant (Grant) as long as funding is available and Greene County qualifies, and;

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

WHEREAS, the Sheriff's Department requests to expend the allocation of twenty thousand dollars (\$20,000), and;

NOW, THEREFORE BE IT RESOLVED by the county legislative body of Greene County, meeting in regular session this 18th day of April, 2022, a quorum being present and a majority voting in the affirmative, that the budget for Sheriff's Department be amended as follows:

INCREASE IN REVENUE

46290	Other Public Safety Grants	\$	20,000
	Total Increase in Revenue	\$	20,000

INCREASE IN BUDGETED APPROPRIATIONS

54110	SHERIFF'S DEPARTMENT		
187	Overtime	\$	7,700
355	Travel		4,100
716	Law Enforcement Equipment		8,200
	Increase in Appropriations - Sheriff's Department	\$	20,000
	Total Increase in Appropriations	\$	20,000

County Mayor

Budget and Finance Committee

Sponsor

County Clerk



County Attorney

E.

**A RESOLUTION TO APPROPRIATE \$600 FOR THE PURCHASE OF TANGO
TANGO INC. COMMUNICATION NETWORK FOR EMERGENCY RESPONSE UNITS
FOR THE FISCAL YEAR ENDING JUNE 30, 2022**

WHEREAS, the Sheriff's Department, Rescue Squad, and other emergency response units require additional methods of communication when they are out of range of our digital network or do not participate in the network, and;

WHEREAS, Greene County requests the appropriation of six hundred dollars (\$600) to help purchase the Tango Tango software system that allows integration of our digital radio service into mobile options, increasing the reach of our emergency response network, and;

NOW, THEREFORE, BE IT RESOLVED, by the Greene County Legislative Body meeting in a regular session on this 18th day of April, 2022 a quorum being present and a majority voting in the affirmative, that the budget be amended as below:

DECREASE IN UNASSIGNED FUND BALANCE

39000 Unassigned Fund Balance	\$ 600
Total Decrease in Unassigned Fund Balance	<u>\$ 600</u>

INCREASE IN APPROPRIATIONS

54410 Civil Defense	
399 Other Contracted Services	\$ 600
Total Increase in Appropriations	<u>\$ 600</u>

County Mayor

Budget and Finance Committee
Sponsor

County Clerk



County Attorney

F.

**A RESOLUTION TO AMEND THE GREENE COUNTY THRESHOLD
PERTAINING TO THE MAXIMUM AMOUNT
FOR PURCHASES WITHOUT
PUBLIC ADVERTISEMENT AND
COMPETITIVE BIDDING**

WHEREAS, Greene County has elected to remain under the County Purchasing Law of 1957 (T.C.A. 5-14-101 et. seq.) and is subject to the provisions contained therein; and

WHEREAS, a subsection of the Purchasing Law, T. C. A. 5-14-108(c)(1) has been amended by T.C.A. § 12-3-1212, permitting counties having centralized purchasing authority by resolution of the county legislative body to increase the threshold over which public advertisement and sealed competitive bids or proposals are required to an amount not to exceed \$25,000.00 for nonemergency, nonproprietary purchases; and

WHEREAS, the Purchasing Committee after reviewing supply side issues and escalating prices has determined that it is in the best interest of Greene County and its citizens to increase the threshold amount for purchases by the Purchasing Agent without the necessity of public advertisement and competitive bids by adopting the following provisions for purchases:

This Resolution amends and supersedes in its entirety all Resolutions or Regulations concerning any Resolution establishing a dollar amount of purchases requiring public advertisement and competitive bidding shall be repealed and replaced with the following:

Section 1. Public advertisement and competitive bidding shall be required for the purchase of all goods and services exceeding an amount of twenty-five thousand dollars (\$25,000.00) for nonemergency, nonproprietary purchases and purchases specifically exempted from advertisement and bidding by the County Purchasing Law of 1957.

Section 2. All purchases or sales in amounts that do not require bid solicitation may be made by the Purchasing Agent in the open market without newspaper advertisement; at least three (3) written bids shall be required whenever possible for purchases costing less than the bid threshold established for public advertisement and sealed competitive bids or proposals but more than forty percent (40%) of such bid threshold.

Section 3. Purchases on all goods and services that cost over \$25,000.00 shall be made by competitive bidding and shall be awarded to the lowest responsible bidder, except for those purchases specifically exempted from advertisement and bidding by the County Purchasing Law of 1957. A written record shall be required and be available for inspection showing that competitive bids were obtained by one or more of the following methods:

- (1) Direct mail request to prospective bidders;
- (2) Telephone;

G.

- (3) Public notice posted on the bulletin board in the municipal building.
- (4) Email.

Section 4. The purchasing agent is expected to obtain the best prices and services available for purchases and contracts of \$25,000.00 or less.

NOW THEREFORE, BE IT RESOLVED, by the Greene County Legislative Body, meeting in regular session on the 18th day of April 2022 a quorum being present and a majority voting in the affirmative, that the threshold amount for requiring public advertisement and competitive bidding for the purchase of all goods and services is increased to amount not exceeding twenty five thousand dollars (\$25,000.00) for nonemergency, nonproprietary purchases and purchases specifically exempted from advertisement and bidding by the County Purchasing Law of 1957 and as outlined above.

BE IT FURTHER RESOLVED the following provisions for purchases are mandated and approved:

Section 1. This Resolution amends and supersedes in its entirety all Resolutions or Regulations concerning any Resolution establishing a dollar amount of purchases requiring public advertisement and competitive bidding shall be repealed and replaced with the following:

Public advertisement and competitive bidding shall be required for the purchase of all goods and services exceeding an amount of twenty five thousand dollars (\$25,000.00) for nonemergency, nonproprietary purchases and purchases specifically exempted from advertisement and bidding by the County Purchasing Law of 1957.

Section 2. All purchases or sales in amounts that do not require bid solicitation may be made by the Purchasing Agent in the open market without newspaper advertisement; at least three (3) written bids shall be required whenever possible for purchases costing less than the bid threshold established for public advertisement and sealed competitive bids or proposals but more than forty percent (40%) of such bid threshold.

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- (1) Direct mail request to prospective bidders;
- (2) Telephone;
- (3) Public notice posted on the bulletin board in the municipal building.
- (4) Email.

Section 4. The purchasing agent is expected to obtain the best prices and services available for purchases and contracts of \$25,000.00 or less.

This Resolution shall take effect from and after its passage the public welfare requiring it.

Purchasing Committee
Sponsor

County Mayor

County Clerk

Roger Woolsey
County Attorney

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

**RESOLUTION TO ADOPT THE 2018 EDITION OF THE INTERNATIONAL
BUILDING CODE, THE INTERNATIONAL RESIDENTIAL CODE, THE
INTERNATIONAL PLUMBING CODE, THE INTERNATIONAL FUEL GAS
CODE, THE INTERNATIONAL MECHANICAL CODE AND THE
INTERNATIONAL ENERGY CONSERVATION CODE AND
INTERNATIONAL EXISTING BUILDING CODE SUBJECT TO THE
MODIFICATIONS AS DESCRIBED**

WHEREAS, *T.C.A. §5-20-102* provides that the governing body of any county may adopt or repeal a resolution that incorporates by reference the provisions of any code properly identified as to date and source, without setting forth the provisions of such code in full, except that this enabling authority shall not apply to any subject area that the state, now or hereinafter, elects to regulate through one of its own adopted codes; and

WHEREAS, on May 16th, 2016, the Greene County Legislative Body adopted the 2012 Edition of the International Residential Code, International Building Code, the International Plumbing Code, the International Fuel Gas Code, the International Mechanical Code and the International Energy Conservation Code, subject to certain modifications identified and cleared stated therein; and

WHEREAS, pursuant to *T.C.A. §68-120-101(b)(5)(A)* the State of Tennessee requires that the Greene County's Building Construction Safety Code Publications adopted by reference by the Greene County Legislative Body, be current within 7 years of the date of the latest edition of the publications (2018 Editions) unless otherwise approved by the State Fire Marshal in writing. Otherwise, Greene County would be governed under regulations adopted by the State Fire Marshal pursuant to *T.C.A. §68-120-101(a)*; and

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

H.

WHEREAS, the Building Commissioner for Greene County and his staff as well as members of the Building Code Committee for the Greene County Legislative Body have for several months now intensively studied the 2018 Edition of the International Residential Code, International Building Code, the International Plumbing Code, the International Fuel Gas Code, the International Mechanical Code, the International Energy Conservation Code, and International Existing Building Code for consideration of adoption by the Greene County Legislative Body; and

WHEREAS, after much research, discussion, and deliberation, it is the opinion of the Building Code Committee that it would be advantageous to the citizens of Greene County and to Greene County as a whole for the Greene County Legislative Body to adopt the 2018 edition of the International Residential Code including Appendix Chapters A,B,C,E,G,J,K,M,N,P and Q (see International Residential Code, Section R102.5, 2018 edition), International Building Code including the Appendix Chapters F and G and ICC A117.1-2009, as published by the International Code Council, including the International Plumbing Code including Appendix Chapters C, D, and E, International Fuel Gas Code including Appendix Chapters A,B,C and D, International Mechanical Code including Appendix A and Energy Conservation Code and International Existing Building Code including Appendix A, B and Resource A subject to the modifications contained therein, and

WHEREAS, the adoption of the 2018 International Building Codes as modified would facilitate proper inspection activities by Greene County, Tennessee related to the construction and renovation of buildings within said Greene County and improve public safety, health and general welfare; and

WHEREAS, the Building Code Committee has recommended that the International Residential Code, including Appendix Chapters A,B,C,E,G,J,K, M,N,P and Q of the International Residential Code, International Building Code including the Appendix Chapters F and G and ICC A117.1-2009, as published by the International Code Council, including the International Plumbing Code including Appendix Chapters C,D and E, International Fuel Gas Code including Appendix Chapters A,B,C and D , International Mechanical Code including Appendix A and Energy Conservation Code and International Existing Building Code including Appendix A,B and Resource A subject to the modification contained therein, be adopted with the understanding that pursuant to state law that the provisions related to the electrical code will, in fact, be governed and enforced by the State of Tennessee as is presently the situation; and

WHEREAS, a copy of the proposed resolution and the 2018 editions of the International Residential Code, along with the International Building Code, International Plumbing Code, International Fuel Gas Code, International Mechanical Code, and International Energy Conservation Code including the modifications to the Building Code attached as Exhibit A has been on file at the Office of the County Clerk and kept there for public use, inspection and examination, said filing having taken place on the 11th day of January, 2022 in compliance with *T.C.A. §5-20-102 (b)(1)*; and

WHEREAS, a Notice of the proposed resolution incorporating the 2018 edition of International Residential Code including Appendix Chapters A,B,C,E,G,J,K,M,N,P and Q (see International Residential Code, Section R102.5, 2018 edition), International Building Code including the Appendix Chapters F and G and ICC A117.1-2009, as published by the International Code Council, including the International Plumbing Code

including Appendix Chapters C, D, and E, International Fuel Gas Code including Appendix Chapters A,B,C and D, International Mechanical Code including Appendix A and Energy Conservation Code and International Existing Building Code including Appendix A,B and Resource A to be considered by the Greene County Legislative Body at its April 18th, 2022 meeting shall immediately be published in the *Greeneville Sun*, a newspaper having general circulation in Greene County to alert the public and allow members of the public to review, exam and comment on such resolution.

NOW THEREFORE, BE IT RESOLVED, by the Greene County Legislative Body meeting in regular session on the 18th day of April, 2022, a quorum being present and a majority voting in the affirmative to adopt the 2018 edition of the International Residential Code, including Appendix Chapters A,B,C,E,G,J,K,M,N,P and Q of the International Residential Code, International Building Code including the Appendix Chapters F and G and ICC A117.1-2009, as published by the International Code Council, International Plumbing Code including Appendix Chapters C, D, and E, International Fuel Gas Code including Appendix Chapters A,B,C and D, International Mechanical Code including Appendix A and Energy Conservation Code and International Existing Building Code including Appendix A,B and Resource A as modified by reference herein as required by statute.

BE IT FURTHER RESOLVED, that a copy of the 2018 edition of the International Residential Code, along with the International Building Code, International Plumbing Code, International Fuel Gas Code, International Mechanical Code, and International Energy Conservation Code and International Existing Building Code including the modifications to the Building Code attached as Exhibit A shall

remain on file at the Office of the County Clerk and kept there for public use, inspection and examination in compliance with *T.C.A. §5-20-102 (b) (1)*.

BE IT FURTHER RESOLVED that the resolution incorporating the 2018 edition of International Residential Code including Appendix Chapters A,B,C,E,G,J,K,M,N,P and Q (see International Residential Code, Section R102.5, 2018 edition), International Building Code including the Appendix Chapters F and G and ICC A117.1-2009, as published by the International Code Council, including the International Plumbing Code including Appendix Chapters C, D, and E, International Fuel Gas Code including Appendix Chapters A,B,C and D, International Mechanical Code including Appendix A and Energy Conservation Code and International Existing Building Code including Appendix A,B and Resource A by reference has been published in the *Greeneville Sun*, a newspaper having general circulation in Greene County in compliance with *T.C.A. §5-20-102 (b) (3)*.

BE IT FURTHER RESOLVED that this enabling authority shall not apply to any subject area that the State now or hereinafter elects to regulate through its own adopted Code.

BE IT FURTHER RESOLVED that the staff of the Greene County Zoning and Building Department shall be designated as the employees or officials who shall have the duties to carry out all inspections and related duties including enforcement along with the County Attorney as are fully described in the applicable code and as provided in *T.C.A. §5-20-103*, *T.C.A. §5-20-104*, and *T.C.A. §68-120-106*.

BE IT FURTHER RESOLVED that all provisions for enforcement of and penalties for violations of the above referred codes including but not limited to those

specifically outlined in *T.C.A. §5-20-105, T.C.A. §5-20-121, T.C.A. §68-120-107, and T.C.A. §68-120-108* and provisions contained in the 2018 editions of the International Building Codes are approved and adopted.

BE IT FURTHER RESOLVED that the Resolution shall take effect, be in force and form after its passing and become effective May 1st, 2022, the public welfare requiring it.

Building Code Committee
Sponsor

County Mayor

County Clerk

County Attorney



**A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY APPROVING
THE AMENDMENT OF FUND #127 - AMERICAN RESCUE PLAN FUND TO
REFLECT THE ASSOCIATE PREMIUM PAY APPROVED IN OCTOBER 2021 FOR
THE FISCAL YEAR ENDING JUNE 30, 2022**

WHEREAS, during the October 2021 commission meeting Project "A" - Premium Pay was presented. As defined in the Rule, Premium Pay can be issued to Essential Workers. *"Essential workers are those in critical infrastructure sectors who regularly perform in-person work, interact with others at work, or physically handle items handled by others. Critical infrastructure sectors include healthcare, education and childcare, transportation, sanitation, grocery and food production, and public health and safety, among others, as provided in the Interim Final Rule. Governments receiving Fiscal Recovery Funds have the discretion to add additional sectors to this list, so long as the sectors are considered critical to protect the health and well-being of residents. The Interim Final Rule emphasizes the need for recipients to prioritize premium pay for lower income workers. Premium pay that would increase a worker's total pay above 150% of the greater of the state or county average annual wage requires specific justification for how it responds to the needs of these workers."* Greene County requested and was granted approval to use approximately one million two hundred sixty thousand six hundred seventy-seven dollars (\$1,260,677), and;

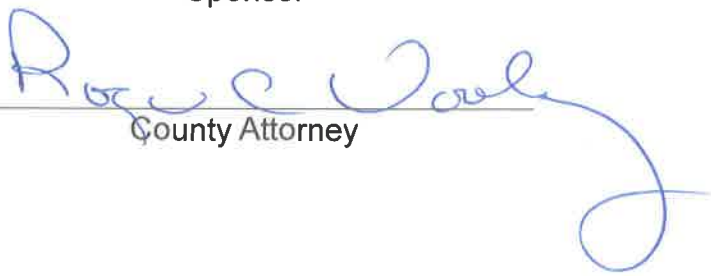
WHEREAS, Greene County requests that the budget for Fund #124 – American Rescue Plan Fund be amended as defined in Exhibit "A", and;

NOW, THEREFORE; be it resolved by the Greene County Legislative Body meeting in regular session this 18th day of April, 2021, a quorum being present and a majority voting in the affirmative, that the budget be amended as below.

County Mayor

Budget and Finance Committee
Sponsor

County Clerk



County Attorney

I.

**A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY APPROPRIATING
\$28,885 TO THE COUNTY CORONER DEPARTMENT FOR FUNDS RECEIVED
FROM VARIOUS SOURCES FOR THE FISCAL YEAR ENDING JUNE 30, 2022**

WHEREAS, the Greene County Coroner's Office (Office) received two hundred twenty-five dollars (\$225) in donations, and;

WHEREAS, the Office received twenty thousand seven hundred ten dollars (\$20,710) from the sale of equipment, and;

WHEREAS, the Office requests approval to use this funding to purchase a new transport vehicle for the Greene County Coroner's Office, and;

NOW, THEREFORE; be it resolved by the Greene County Legislative Body meeting in regular session this 18th day of April, 2022, a quorum being present and a majority voting in the affirmative, that the budget be amended as below.

INCREASE IN REVENUES

44530 Sale of Equipment	\$ 20,710
48610 Donations	225
Total Increase in Revenues	\$ 20,935

DECREASE IN APPROPRIATIONS

55130 EMERGENCY MEDICAL SERVICES	
187 Overtime	\$ 7,950
Total Decrease in Appropriations	\$ 7,950

INCREASE IN APPROPRIATIONS

54610 COUNTY CORONER	
718 Motor Vehicles	\$ 28,885
Total Increase in Sheriff Dept Appropriations	\$ 28,885
Total Increase in Appropriations	\$ 28,885

County Mayor

County Clerk

Budget and Finance Committee

Sponsor



County Attorney

J.

**RESOLUTION AUTHORIZING THE COUNTY MAYOR
TO EXECUTE QUITCLAIM DEED**

WHEREAS, State Highway 172 from Baileyton to Greeneville was opened in the mid -1960's leaving sections of the "Old Baileyton Road" as county roads and certain sections of old Baileyton Road abandoned and not used by the public for over fifty years; and

WHEREAS, an abandoned section of the Old Baileyton Road runs through Alan Ward's 196-acre farm in the eleventh district of Greene County, Tennessee on State Highway 172 near Baileyton as shown on a Plat attached hereto as Exhibit "A"; and

WHEREAS, that section of the Old Baileyton Road makes a short loop from State Highway 172 before coming back to the State Highway 172 with the property on each side owned by Alan Ward; no other individuals own property that fronts on or touches this section of the road and no other individuals have used this road except Mr. Ward or the previous owners of the Ward farm; and

WHEREAS, said road is not presently on or ever been on the County Road List, nor has said road ever been maintained by Greene County; said road has been utilized as a private drive by Alan Ward and previous owners of the farm and has not been used by the public since the mid-sixties; and

WHEREAS, Alan Ward, has requested that Greene County quitclaim the above referenced abandoned section of old Baileyton Road to him and the Road Department does not object; and

WHEREAS, after reviewing the history of the roadway and its usage, verifying ownership of all parcels touching or fronting on said road, Greene County Government has determined that it would be in the best interests of the citizens of Greene County and the adjoining property owner for Greene County to formally abandon any potential interest it may have in the road right-of-way and quitclaim the road right-of-way to Alan Ward who owns all property on each side of the roadway.

NOW, THEREFORE BE IT RESOLVED by the Greene County Legislative Body meeting in regular session on the 18th day of April, 2022, a quorum being present and a majority is voting in the affirmative that Greene County does hereby formally abandon any interest that it may have in the

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section of Old Baileyton Road/road right-of way above referenced and further shown in the Plat attached as Exhibit "A".

BE IT FURTHER RESOLVED that the County Mayor is authorized to execute a quitclaim deed conveying Greene County's interest if any in the above referenced section of Old Baileyton Road shown on the plat attached as Exhibit A to this resolution to Alan Ward, transferring all rights if any that Greene County may have in that roadway to him.

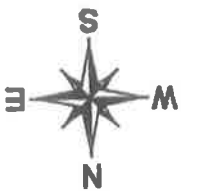
Tim White
Sponsor

County Clerk

1
County Mayor

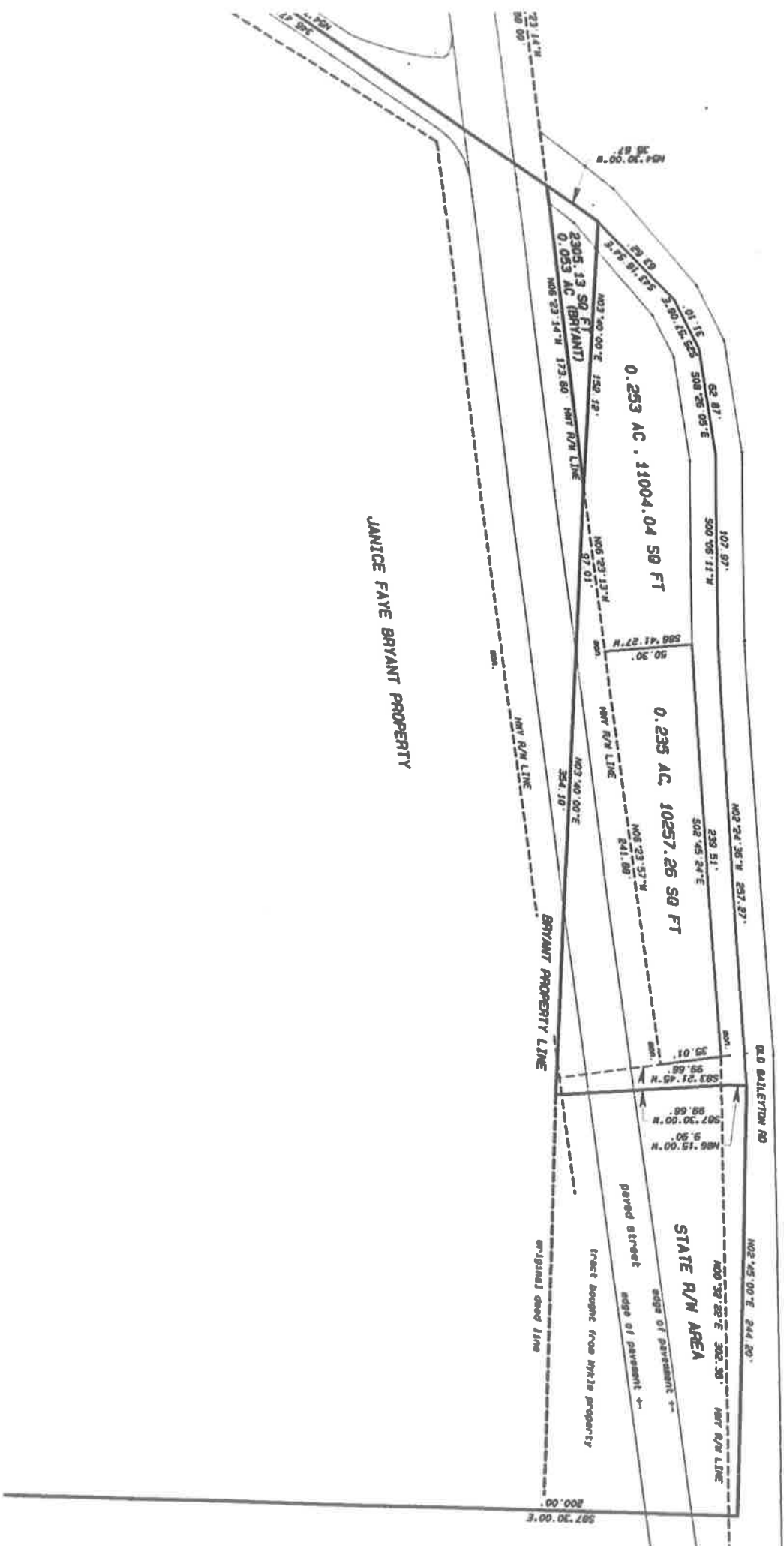
Roger A. Woolsey
County Attorney

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



ORIGINALLY GEORGE KELLER PROPERTY, NOW ALAN WARD

JANICE FAYE BRYANT PROPERTY



**RESOLUTION AUTHORIZING THE COUNTY MAYOR TO ENTER INTO A LEASE
AGREEMENT FOR THE CLEAR SPRINGS CONVENIENCE CENTER**

WHEREAS, Greene County continues to be under a Legislative mandate to comply with the Solid Waste Management Act by providing garbage disposal for its citizens; and

WHEREAS, the Greene County Legislative Body has elected to continue to provide garbage disposal for its citizens by the strategic placement of convenient centers within the geographic confines of the county at seventeen locations to truly make garbage disposal convenient for the communities; and

WHEREAS, Greene County has operated a convenience center in the Clear Springs community to serve the residents of that community and of adjoining communities for over sixteen years on property leased to the County from Samuel R. Million and wife, Patsy S. Million; and

WHEREAS, Mr. and Mrs. Million were community-minded individuals who offered a section of their farm to the County to initially construct and then operate a convenience center in the Clear Springs community for the benefit and convenience of their neighbors with the County only required to pay the property tax on the leased premises; an

WHEREAS, both Mr. and Mrs. Million have passed away and the lease for the convenience center has expired; their daughters, Marci Million and Christi Million-Fain graciously have agreed to extend the lease with the County for an additional five years under the same terms and conditions as the original lease; and

WHEREAS, it would be in the best interest of the citizens of the Clear Springs and adjoining communities to authorize the County Mayor to execute a Lease Agreement for the continued operation of the Clear Springs convenience center.

NOW THEREFORE BE IT RESOLVED, by the Greene County Legislative Body, meeting in regular session on the 18th day of April, 2022 a quorum being present and a majority voting in the affirmative, that the County Mayor is authorized to enter into a lease agreement with Marci Million and

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

L.

Christi Million-Fain for the continued use of a portion of their farm located in the 15th Civil District of Greene County, Tennessee to operate the Clear Springs convenience center for an additional period of five years.

Budget and Finance Committee
Sponsor

County Clerk

County Mayor

Roger Woolsey
County Attorney

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

LEASE AGREEMENT

This Lease is made and executed on _____ March, 2022, by and between MARCI MILLION, AND CHRISTI MILLION-FAIN, hereinafter referred to as the Lessors, and GREENE COUNTY, TENNESSEE, hereinafter referred to as the Lessee.

WHEREAS, the Lessors own a farm in the 15th Civil District of Greene County and for the past seventeen years the Lessors and their family has allowed the Lessee to lease an .89 acre parcel that is a part of the farm for use by Lessee to operate a Convenience Center for the residents of the Clear Springs Community to have a convenient place to dispose of their household waste and recyclables; and

WHEREAS, the original lease has expired, and the parties are in agreement to enter into a new lease to permit the Convenience Center to stay open to serve the citizens in the Clear Springs and adjoining communities.

BASED ON THE FOREGOING, the parties agree as follows:

SECTION ONE-DESCRIPTION OF AND USE OF THE LEASED PREMISES

A. Lessors' leases to Lessee and Lessee desire to lease from Lessors, for the purpose of continuing to conduct on said leased premises a collection center for household garbage and for other refuse and recyclables, those certain premises with appurtenances, situated in Greene County, Tennessee, and more particularly described as follows:

SITUATE in the 15th Civil District of Greene County, Tennessee, and being more particularly described as follows:

BEGINNING at an iron pin in the West right-of-way of Clear Springs Road, corner to James Jeffers and running thence with Jeffers, North 49 deg. 26 min. 00 sec. West 127.61 feet to an iron pin, corner to the remaining lands of the Lessors; thence with the lands of the Lessors for the next three calls; North 11 deg. 12 min. 00 sec. East 131 feet to an iron pin; thence North 12 deg. 21 min. 00 sec. East 187.19 feet to an iron pin; thence South 78 deg. 25 min. 00 sec. East 110 feet to an iron pin in the West right-of-way line of Clear Springs Road; thence with the West right-of-way of Clear Springs Road, South 11 deg. 35 min. 00 sec. West 380 feet back to the point of BEGINNING containing 0.89 acre more or less according to the survey of Azimuth Engineering, Inc. survey dated October 12, 2005.

BEING a part of the same property conveyed to CHRISTI MILLION-FAIN and MARCI MILLION by quitclaim deed dated February 3rd, 2016, and found of record in Deed Book 556A, page 769 in the Register's Office for Greene County, Tennessee. SEE ALSO Probate File No. 13P00062 in the Chancery Court, Probate Division for Greene County, Tennessee. Sammy Million died intestate on June 24, 2010, leaving his wife, Patsy Million as the sole owner of the property under the Doctrine of Tenants by the Entireties. Patsy Million died intestate on February 9, 2013. The Lessors herein are the only children and the legal heirs of Patsy Million and jointly own the property above described.

B. As used in this lease agreement, the term "premises" refers to the real property above described and to any improvements located on the property from time to time during the term of this lease agreement.

SECTION TWO – TERM

The term of this lease shall be for five (5) years, commencing on April 1, 2022, and ending on March 31, 2027.

SECTION THREE – RENT

A. The total rent for the term of the lease shall be that the Lessee shall be responsible for the payment of all property taxes, incurred for the leased premises.

SECTION FOUR -

WARRANTIES OF TITLE AND QUIET POSSESSION

Lessors covenants that Lessors are seized of the demised premises in fee simple and have full right to make and enter into this lease and that Lessee shall have quiet and peaceable possession of the demised premises during the term of this lease agreement.

SECTION FIVE – USES PROHIBITED

A. Lessee shall not use, or permit the demised premises, or any part of the demised premises, to be used, for any purpose or purposes other than the purpose of purposes for which the demised premises are leased under this lease agreement.

B. Lessee shall cause the demised premises to be supervised during all periods in which the demised area is open to the public.

C. Only such garbage/refuse haulers as are under the direction of Lessee may enter the demised premises for removal of refuse.

D. Lessee shall not accept garbage/refuse that may be either a hazard or a pollutant and in the event that such is placed upon the demised premises; Lessee agrees to indemnify Lessors against any liability which may flow from such refuse.

E. Lessee shall, at its sole cost, comply with all legal requirements, pertaining to the demised premises. Lessee at all times will keep the leased property and its operations insured.

SECTION SIX – WASTE AND NUISANCE PROHIBITED

Lessee shall make every effort to ensure that the leased are maintained in a reasonable state and avoid any nuisance to Lessors or their neighbors by the operation of a convenience center at this location.

SECTION SEVEN – ABANDONMENT OF PREMISES

Lessee shall not vacate or abandon the premises at any time during the term of this lease agreement. If Lessee abandons, vacates, or surrenders the demised premises, or is dispossessed by process of law, or otherwise, all personal property including the operator's building belonging to Lessee on the premises shall be removed promptly by Lessee.

SECTION EIGHT – LESSOR'S RIGHT OF ENTRY

Lessee shall permit Lessors and the agents and employees of Lessors to enter into and upon the demised premises at all reasonable times for the purpose of inspecting the premises.

SECTION NINE – SUBLETTING AND ASSIGNMENT

A. Lessee may not sublet the premises in whole or in part without Lessor's consent, but the making of any sublease shall not release Lessee from, or otherwise affect in any manner, any of Lessee's obligations under this lease agreement.

B. Lessee shall not assign or transfer this lease agreement, or any interest in this lease agreement, without the prior, express, and written consent of Lessors, and a consent to an assignment shall not be deemed to be a consent to any subsequent assignment. Any assignment without consent shall be void, and shall, at the option of Lessors, terminate this lease agreement.

SECTION TEN – NOTICES

A. All notices, demands, or other writings in this lease agreement provided to given or made or sent, or which may be given or made or sent, by either party to the other, shall be deemed to have been fully given or made or sent when made in writing and deposited in the United States Mail, registered and postage prepaid, and addressed as follows:

TO LESSOR: Christi Million-Fain
3949 Clear Springs Road
Limestone, TN 37681

TO LESSEE: COUNTY MAYOR
204 N. CUTLER STREET, STE. 206
GREENEVILLE, TN 37745

B. The address to which any notice, demand or other writing may be given or made or sent to any party as above provided may be changed by written notice given by such party to the other party as provided above.

SECTION ELEVEN – MAINTENANCE OF IMPROVEMENTS

A. Maintenance of Improvements. Lessee shall, throughout the term of this lease agreement, at its own cost, and without any expense to Lessors, keep and maintain the premises including all buildings and improvements erected by the Lessee and all appurtenances to the premises, including sidewalks adjacent to the premises, in good, sanitary and neat order, condition and repair, and except as specifically provided in this lease agreement, restore and rehabilitate any improvements of any kind that may be destroyed or damaged by fire, casualty, or any other cause whatsoever.

B. No Obligation By Lessors to Make Improvements. Lessors shall not be obligated to make any repairs, replacements, or renewals of any kind, nature, or description, whatsoever to the demised premises or any buildings or improvements on the demised premises.

C. Lessee's Compliance With Laws. Lessee shall also comply with and abide by all federal, state, county, municipal and other governmental statutes, ordinances, laws, and regulations affecting the demised premises, the improvements on or any activity or condition on or in the premises.

SECTION TWELVE – UTILITIES

Lessee shall fully and promptly pay for all water, gas, heat, light, power, telephone services, and other public utilities of every kind furnished to the premises throughout the term of this lease agreement, and all other costs and expenses of every kind whatsoever of or in connection with the use, operation, and maintenance of the premises and all activities conducted on the premises, and Lessors shall have no responsibility of any kind for any such utilities.

SECTION THIRTEEN – INDEMNIFICATION OF LESSORS

Lessors shall not be liable for any loss, injury, death, or damage to persons or property that at any time may be suffered or sustained by Lessee, its employees or managers or by any person including citizens who utilize the center or who may at any time be using, occupying, or visiting the demised premises or being, on or about the demised premises, whether the loss, injury, death or damage shall be caused by or in any way result from or arise out of any act, omission, or negligence of Lessee or of any occupant, subtenant, visitor or user of any portion

of the premises, or shall result from or be caused by any other matter or thing whether of the same kind as or of a different kind than the matters or things above set forth. Lessee shall indemnify Lessors against any and all claims, liability, loss, or damage whatsoever on account of any such loss, injury, death, or damage. Lessee waives all claims against Lessors for damages to the building and improvements that are now on or hereafter placed or built on the premises and to the property of Lessee in, on, or about the premises, and for injuries to persons or property in or about the premises, from any cause arising at any time.

SECTION FOURTEEN – REDELIVERY OF PREMISES

A. Lessee shall pay the rent at the times, and in the manner provided in this lease agreement, and shall keep and perform all terms and conditions on its part to be kept and performed. At the expiration or earlier termination of this lease agreement, Lessee shall remove its building and improvements and shall peaceably and quietly quit and surrender to Lessors the premises in good order and condition subject to the other provisions of this lease agreement.

B. In the event of the non-performance by Lessee of any of the covenants of Lessee undertaken in this lease agreement, this lease agreement may be terminated as provided elsewhere in this instrument.

SECTION FIFTHTEEN – REMEDIES CUMULATIVE

All remedies conferred on Lessors in this lease agreement shall be deemed cumulative and no one exclusive of the other, or of any other remedy conferred by law.

SECTION SIXTHTEEN – DEFAULT

In the event of any breach of this lease agreement by Lessee, upon written notification by Lessors to Lessee specifying the nature of said breach, the Lessee shall have thirty (30) days to cure said breach. If Lessee fails to cure said breach in the period specified, the Lessors may take possession pursuant to legal proceedings only. Lessors may either terminate this lease agreement or it may from time to time, without terminating this lease agreement, re-let the demised premises or any part of the demised premises for such term or terms (which may be for a term extending beyond the term of this lease agreement) and at such rental or rentals and on such other terms and conditions as Lessors in the sole discretion of Lessors may deem advisable with the right to make alterations and repairs to the demised premises.

SECTION SEVENTEEN – SURRENDER OF LEASE

The voluntary or other surrender of this lease agreement by Lessee, or a mutual cancellation of this lease agreement, shall not work a merger, and shall, at the option of Lessors, terminate all or any existing subleases or sub-tenancies, or may, at the option of Lessors, operate as an assignment to it of any or all such subleases or sub-tenancies.

SECTION EIGHTEEN – DISPOSITION OF IMPROVEMENTS

ON TERMINATING OF LEASE

On termination of this lease agreement for any cause, Lessee shall remain the owner of any building, fencing, and other improvements on the demised

premises and shall be permitted to remove those structures or improvements at its cost within thirty days of termination or surrender.

SECTION NINETEEN – RESTORATION OF PROPERTY

On termination of this lease agreement and upon written request by the Lessors within one year of the date of termination, the Lessee shall restore the real property to its original condition as was at the beginning of the lease within reason.

SECTION TWENTY – PARTIES BOUND

The covenants and conditions contained in this lease agreement shall, subject to the provisions as to assignment, transfer, and subletting, apply to and bind their heirs, successors, executors, administrators, and assign of all of the parties to the lease agreement. All of the parties shall be jointly and severally liable under this lease agreement.

SECTION TWENTY-ONE – TIME OF THE ESSENCE

Time is of the essence of this lease agreement and of each and every covenant, term, condition, and provision of this lease agreement.

SECTION TWENTY-TWO – SECTION CAPTIONS

The captions appearing under the section number designations of this lease agreement are for convenience only and are not a part of this lease agreement and do not in any way limit or amplify the terms and provisions of this lease agreement.

SECTION TWENTY-THREE – GOVERNING LAW

It is agreed that this lease agreement shall be governed by construed and enforce in accordance with the laws of the State of Tennessee.

SECTION TWENTY-FOUR-ENTIRE AGREEMENT

This lease agreement shall constitute the entire agreement between the parties. Any prior understanding or representation of any kind preceding the date of this lease agreement shall not be binding upon either party except to the extent incorporated in this agreement.

SECTION TWENTY-FIVE – MODIFICATION OF AGREEMENT

Any modification of this lease agreement or additional obligation assumed by either party in connection with this lease agreement shall be binding only if evidenced in writing signed by each party or an authorized representative of each party.

SECTION TWENTY-SIX – ADDITIONAL DOCUMENTS

The parties agree to execute whatever papers and documents may be necessary to effectuate the terms of this lease agreement.

IN WITNESS WHEREOF, each party to this agreement has caused it to be executed at Greeneville, Tennessee on the date indicated below.

DATE

CHRISTI MILLION-FAIN

DATE

MARCI MILLION

GREENE COUNTY, TENNESSEE

BY: _____
KEVIN MORRISON
COUNTY MAYOR

DATE

STATE OF TENNESSEE)

COUNTY OF GREENE)

Personally appeared before me, CHRISTI MILLION-FAIN, with whom I
am personally acquainted, and who acknowledged that he executed the within
instrument for the purposes therein contained.

WITNESS my hand this _____ day of April, 2022.

NOTARY PUBLIC

My Commission Expires: _____

STATE OF TENNESSEE)

COUNTY OF GREENE)

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

WITNESS my hand this _____ day of April, 2022.

NOTARY PUBLIC

My Commission Expires: _____

STATE OF TENNESSEE)

COUNTY OF GREENE)

Personally appeared before me, Kevin Morrison, with whom I am personally acquainted, and who acknowledged that he executed the within instrument for the purposes therein contained, and who further acknowledged that he is the County Mayor of the maker or a constituent of the maker and is authorized by the maker or by his constituent, the constituent being authorized by the maker, to execute this instrument on behalf of the maker, GREENE COUNTY, TENNESSEE.

WITNESS my hand this _____ day of April, 2022.

NOTARY PUBLIC

My Commission Expires: _____

A RESOLUTION TO EXPLORE, STUDY, AND FORMULATE A PLAN TO RE-LOCATE VOCATIONAL EDUCATION FOR GREENE COUNTY HIGH SCHOOL STUDENTS FROM THE GREENE TECHNOLOGY CENTER ON THE HAL HENARD ROAD TO ONE OR MORE OF THE HIGH SCHOOLS IN GREENE COUNTY

WHEREAS, the Greene County Board of Education has offered certain vocational education courses at the four County high schools since the high schools were built, and

WHEREAS, for the past forty-five (45) plus years, in addition to the vocational courses at the County high schools, the Greene County Board of Education and the Town of Greeneville have jointly operated a vocational school to provide vocational education for high school students in Greene County at the Greene Technology Center on Hal Henard Road; and

WHEREAS, in recent years fewer and fewer of the County high school students have taken advantage of the vocational educational opportunities at the Greene Technology Center because of the distance from the individual high schools with the corresponding time required to travel to the vocational school, the reluctance of students to leave their high school for one-half of the academic day, the desire of students to remain at the high school for extracurricular activities, friends, events; and the stigma sometimes attributed to students going to the Greene Technology Center: and

WHEREAS, to further compound the issue with the continued joint operation of the Greene Technology Center, the Greeneville Board of Education and its Director are demanding the ultimate authority on all decisions concerning the operation of the vocational school with no input from the Greene County Board of Education or its Director of Schools (with the exception that the City Director will allow the County Director to give his opinion only on the hiring of a new principal at the Center) and have absolutely refused to agree to allow the Greene County Board of Education or its Director of Schools to have any input or decision making concerning operations at the Vocational School even though more than 60% of the student body comes from the County School System, the County Board of Education provides more than 60% of the local funding for the Vocational School coupled with the fact that two-thirds of the Greene Technology Center is owned by Greene County; and

WHEREAS, it is well recognized in the education, business, and the industry fields that each school system must provide quality vocational education opportunities for its students and that although the programing and courses offered at the Greene Technology Center are second to none, with the issues above described, different alternatives to provide that quality vocational education for students in the Greene County School System must be explored and studied; and

WHEREAS, it would appear to be in the best interest of the citizens of Greene County generally and in particular students enrolled in the Greene County school system to explore offering those vocational education courses now offered at Greene Technology Center at one or more of the local high schools operated by the Greene County Board of Education; and

WHEREAS, it is requested that the Greene County Board of Education research, study and formulate plans to provide those additional vocational education courses to its students at one or more of the local high schools within the system, recognizing that the Greene County Legislative Body would be required to provide funding to make such improvements to one or more of the high schools to permit and provide for that vocational education training at the high schools.

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 the 18th day of April, 2022, a quorum being present and a majority voting in the affirmative, to request that the Greene County Board of Education explore, research, and formulate plans to provide vocational education courses at one or more of the County high schools that are now offered at the Greene Technology Center.

Budget & Finance Committee

Sponsor

Education Committee

Sponsor

Teddy Lawing

Sponsor

Mike Musick

Sponsor

Kathy Crawford

Sponsor

Lloyd Bowers

Sponsor

Pam Carpenter

Sponsor

Jeff Bible

Sponsor

County Mayor

County Clerk

Roger A. Woolsey

County Attorney

Greene County Attorney

Roger A. Woolsey
204 N. Cutler Street
Greeneville, TN 37745
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