

AGENDA
GREENE COUNTY LEGISLATIVE BODY
Monday, September 2019, 2022
6:00 P.M.

The Greene County Commission will meet at the Greene County Courthouse on Monday, September 19, 2022, beginning at 6:00 p.m. in the Criminal Courtroom (Top Floor) in the Courthouse.

Call to Order

- *Invocation - Commissioner Chase Murray
- *Pledge to Flag - Commissioner Lisa Anderson
- *Roll Call

Public Hearing

- Public hearing on Resolution A - rezoning
- Representatives from Soul Savage Ministries
- Joel Hauser

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

Nomination and approval of Chairman of Legislative Body

Approval of Prior Minutes

Reports

- Report on Debt Obligation
- Veteran's Report
- Financial Report from Board of Education
- Solid Waste Report
- Committee Minutes
- Annual Financial Report from Chancery Court
- Highway Department Inventory Report

Old Business

Election of Notaries

Resolutions

- A. A resolution to amend the Greene County Zoning Resolution regulating self-storage facilities within the unincorporated territory of Greene County, Tennessee
- B. A resolution to appoint members to the various Greene County Committees and Boards
- C. A resolution of the Greene County Legislative Body to appropriate funds to the Jail in the amount of \$75,999 for the repayment of the unused portion of the Mental Health Transportation Grant for the FYE June 30, 2023
- D. A resolution of the Greene County Legislative Body to appropriate funds to the Jail in the amount of \$90,000 for the awarding of the ETSU-CDC-TDH Covid Grant for the FYE June 30, 2023
- E. A resolution to appropriate \$4,619 for a training conference and supplies for the K-9 Unit from the Sheriff's Department Restricted Fund for the Fiscal Year Ending June 30, 2023
- F. A resolution of the Greene County Legislative Body appropriating \$157,378 to Fund #116 - Solid Waste for the sale of surplus property for the Fiscal Year Ending June 30, 2023
- G. A resolution to appropriate \$1,050 to purchase a replacement printer from the Greene County Clerk's Restricted Fund for the Fiscal Year Ending June 30, 2023
- H. A resolution of the Greene County Legislative Body to appropriate funds to the Jail in the amount of \$149,946 for the Epidemiology and Laboratory Capacity for Infectious Disease (ELC) Detection and Mitigation of Covid in Confinement Facilities Grant for the FYE June 30, 2023
- I. A resolution of the Greene County Legislative Body to appropriate funds to the Solid Waste Convenience Centers in the amount of \$142,000 for the Convenience Center Improvement Grant for the FYE June 30, 2023
- J. A resolution to declare County owned property surplus, obsolete, or unusable pursuant to T.C.A. §5-14-108
- K. A resolution to declare County owned property surplus, obsolete, or unusable pursuant to T.C.A. §5-14-108
- L. A resolution to purchase the current Greene County/Greeneville Humane Society facility and real property
- M. A resolution to approve program policies and procedures for the Home Grant Program by the Tennessee Housing Development Agency (THDA)

Other Business

- Appointment of Rick Cunningham, Mosheim Mayor, to the Industrial Development Board to replace David Myers, previous Mayor of Mosheim

Adjournment

Closing Prayer - Commissioner Larkin Clemmer

**** Deadline for submission of resolutions for the next Commission meeting
will be Thursday, October 6th at 12:00 pm ****

THE NEXT COUNTY COMMISSION MEETING WILL BE MONDAY, OCTOBER 17, 2022

REGULAR COUNTY COMMITTEE MEETINGS

SEPTEMBER 2022			
SATURDAY, SEPTEMBER 3	HOLIDAY	CLERK'S OFFICE CLOSED DUE TO HOLIDAY	COURTHOUSE & ANNEX
MONDAY, SEPTEMBER 5	HOLIDAY	ALL OFFICES CLOSED	COURTHOUSE & ANNEX
TUESDAY, SEPTEMBER 6	3:30 P.M.	EDUCATION COMMITTEE	CENTRAL SCHOOL OFFICE
WEDNESDAY, SEPTEMBER 7	8:30 A.M.	BUDGET & FINANCE	ANNEX
MONDAY, SEPTEMBER 12	6:00 P.M.	HIGHWAY COMMITTEE	HWY DEPT
TUESDAY, SEPTEMBER 13	1:00 P.M.	PLANNING	ANNEX
TUESDAY, SEPTEMBER 13	3:30 P.M.	911 BOARD	ANNEX
MONDAY, SEPTEMBER 19	6:00 P.M.	COUNTY COMMISSION	COURTHOUSE
TUESDAY, SEPTEMBER 20	8:30 A.M.	RANGE COMMITTEE	RANGE
TUESDAY, SEPTEMBER 27	8:30 A.M.	ZONING APPEALS (IF NEEDED)	ANNEX
WEDNESDAY, SEPTEMBER 28	8:30 A.M.	INSURANCE	ANNEX
OCTOBER 2022			
MONDAY, OCTOBER 3	3:30 P.M.	EDUCATION COMMITTEE	CENTRAL SCHOOL OFFICE
WEDNESDAY, OCTOBER 5	8:30 A.M.	BUDGET & FINANCE	ANNEX
TUESDAY, OCTOBER 11	8:30 A.M.	RANGE COMMITTEE	RANGE
TUESDAY, OCTOBER 11	1:00 P.M.	PLANNING	ANNEX
TUESDAY, OCTOBER 11	3:30 P.M.	911 BOARD	ANNEX
WEDNESDAY, OCTOBER 12	4:00 P.M.	DEBRIS ORDINANCE	ANNEX
THURSDAY, OCTOBER 13	3:00 P.M.	EMS BOARD	ANNEX
MONDAY, OCTOBER 17	6:00 P.M.	COUNTY COMMISSION	COURTHOUSE
THURSDAY, OCTOBER 20	3:00 P.M.	ANIMAL CONTROL	ANNEX
TUESDAY, OCTOBER 25	8:30 A.M.	ZONING APPEALS (IF NEEDED)	ANNEX
WEDNESDAY, OCTOBER 26	8:30 A.M.	INSURANCE	ANNEX

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

STATE OF TENNESSEE
COUNTY OF GREENE

GREENE COUNTY LEGISLATIVE BODY
AUGUST 15, 2022
6:00 P.M.

The Greene County Legislative Body was in regular session on August 15, 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 Chase Murray gave the invocation. Commissioner Mike Musick led the Pledge to the Flag.

Mayor Morrison called the meeting to order to transact business that has lawfully come before the Honorable Body. Commissioners Arrowood, Bible, Bowers, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Kesterson, Kiker, Lawing, Murray, Musick, Parton, Peters, Quillen, Shelton, Tucker, and White were present. Commissioner Waddle was absent. There were 20 Commissioners present and 1 Commissioner absent.

Mayor Morrison recognized Charles Morelock for his service to the Greene County Sheriff's Department for the past 35 years and announced that August 15th was his Birthday, in which everyone sang Happy Birthday to him. Commissioner Hoot Bowers also had a Birthday in which everyone sang Happy Birthday as well.

PROCLAMATION
FOR
DECLARING SEPTEMBER AS HUNGER ACTION MONTH

Mayor Morrison presented the Proclamation to Greene County Health Department Director, Matthew McConaughey. The month of September has been designated “Hunger Action Month” in order to bring attention to food insecurity in our communities and to engage the public in action – including volunteer shifts, social media shares, and donations – to end hunger one helping at a time. The food banks across the country, including the members of Second Harvest Food Bank, will throughout the month promote on social media ways to bring awareness and help end hunger in their local community.

PUBLIC HEARING

Mayor Morrison asked if anyone would like to speak for Resolution F: A Resoluton to rezone certain territory owned by John Riddle from A-1, General Agriculture District to B-2, General Business District within the Unincorporated Territory of Greene County, Tennessee. There was no one who expressed interest in speaking for Resolution F.

Mayor Morrison asked if anyone would like to speak against Resolution F. There was no one who expressed interest in speaking against Resolution F.

Scott Pitman and Sarah Loicano spoke to the Commission in regards to the 287 G Program. Scott Pitman stated that he is the officer of the Immigration and Customs Enforcement, known as ICE, and Sarah Loicano is the the public affairs officer. The 287 G Program is a training program for the Sheriff's Department within in the jail, giving the Sheriff the ability to enter into a memorandum agreement with U. S. Immigration and Customs Enforcement. He stated that members from the jail are trained in regards to enforcing Immigration Laws.

Joel Hausser spoke to the Commission in regards to Solar Farms in which he explained the operation in solar panels and stated that solar farms decrease property values. He said solar farms are noisy, unhealthy to live next to a solar farm, and are not recyclable.

Commissioner Cobble called on Daniel Williams, with Soul Savages Ministry which is a faith based discipleship/recovery treatment center focused on individuals seeking help with drug addiction related to the opioid crisis, mental illness, and helping Veterans with PTSD. He stated that they are seeking funds from the opioid lawsuit to help with the opioid crisis to established a recovery center.

Commissioner Crawford called Robin Hensley of Fodderstack Mountain Loop to speak in regards to improper drainage which resulted in erosion runoff leading to silt, killing fish in her pond. She said this problem is due to the fact the county road has not been properly maintained.

Greene County Road Superintendent, Kevin Swatsell stated that he was aware of this matter in which he stated that he sent a drainage foreman from the Highway Department, who said the drain is downhill and will eventually fill back up.

Mayor Morrison asked if it would be satisfactory to refer this matter to the Highway Committee for a recommendation and to be discussed at the next Highway Department meeting which will be held on the 2nd Monday, September 12th at 6:00 p.m. at the Highway Department on Hal Henard Road.

PUBLIC HEARING

RESOLUTION H: A RESOLUTION ADOPTING A TEMPORARY MORATORIUM ON SOLAR ENERGY FARMS

Mayor Morrison announced that the Building and Zoning and Codes Enforcement has recommended the placement of a moratorium for Solar Farms, along with the Planning Commission. Mayor Morrison asked if anyone wish to speak for Solar Farms.

Gina Brown, Director of Economic Community Development for Silicon Ranch, spoke to the Commission, stating they support the Resolution in adopting a temporary moratorium on Solar Energy Farms by taking a closer look and study for the community.

Mayor Morrison asked if anyone wished to speak against Resolution H.

Jonathan Cave, 102 Andrew Johnson Drive, Greeneville, TN spoke against the Solar Farms in which he explained his concern on how we will get rid of the solar panels once we are through with them.

Commissioner Bowers asked that Resolution G: A Resolution to amend the Greene County Zoning resolution concerning Solar Farms within the Unincorporated Territory of Greene County, Tennessee to be pull from the agenda.

Commissioner Waddle joined the Commission Meeting at 6:47 p.m.

APPROVAL OF PRIOR MINUTES

A motion was made by Commissioner Crawford and seconded by Commissioner Carpenter 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, Murray, Musick, Parton, Peters, Quillen, Shelton, Tucker, and White voted yes. The vote was 21 – aye; 0 – nay; and 0 – absent. Mayor Morrison stated the prior minutes were approved.

REPORTS
FINANCIAL REPORT FROM BOARD OF EDUCATION
REPORTS FROM SOLID WASTE DEPARTMENT
VETERAN'S REPORT
COMMITTEE MINUTES
ANNUAL FINANCIAL REPORT FOR THE TRUSTEE'S OFFICE,
COUNTY CLERK, SHERIFF'S DEPARTMENT,
CIRCUIT AND SESSION COURTS

A motion was made by Commissioner Bowers and seconded by Commissioner Shelton to approve the Financial Report from Board of Education, Reports from Solid Waste Department, Veteran's Report, Committee Minutes, Annual Financial Report for Trustee's Office, County Clerk, Sheriff's Department, Circuit and Session Courts.

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, Murray, Musick, Parton, Peters, Quillen, Shelton, Tucker, Waddle, and White voted yes. The vote was 21 – aye; 0 – nay; and 0 – absent. The motion to approve the Financial Report from Board of Education, Reports from Solid Waste Department, Veteran's Report, Committee Minutes, Annual Financial Report for the Trustee's Office, County Clerk, Sheriff's Department, Circuit and Session Courts passed.

ELECTION OF NOTARIES

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

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

RESOLUTION A: A RESOLUTION APPROVING COUNTY OFFICIALS BONDS

A motion was made by Commissioner Clemmer and seconded by Commissioner Quillen to approve a Resolution approving County Officials Bonds.

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, Murray, Musick, Parton, Peters, Quillen, Shelton, Tucker, Waddle, and White voted yes. The vote was 21 – aye; 0 – nay; and 0 – absent. The motion to approve the Resolution passed.

RESOLUTION B: A RESOLUTION TO APPROPRIATE \$14,400 TO
PURCHASE MULTIPLE ITEMS FROM THE SHERIFF'S DEPARTMENT
RESTRICTED FUND FOR THE FISCAL YEAR ENDING JUNE 30, 2023

A motion was made by Commissioner Quillen and seconded by Commissioner Dabbs to approve a Resolution to appropriate \$14,400 to purchase multiple items from the Sheriff's Department Restricted Fund for the Fiscal Year Ending June 30, 2023.

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, Murray, Musick, Parton, Peters, Quillen, Shelton, Tucker, Waddle, and White voted yes. The vote was 21 – aye; 0 – nay; and 0 – absent. The motion to approve the Resolution passed.

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

A motion was made by Commissioner Parton 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 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, Murray, Musick, Parton, Peters, Quillen, Shelton, Tucker, Waddle, and White voted yes. The vote was 21 – aye; 0 – nay; and 0 – absent. The motion to approve the Resolution passed.

RESOLUTION D: A RESOLUTION TO AUTHORIZE THE COUNTY MAYOR
TO EXECUTE AN OPTION AGREEMENT AND EXPEND FUNDS FOR A
GEOLOGICAL STUDY ON THE CUTSHALL PROPERTY LOCATED ON THE
SNAPPS FERRY ROAD

A motion was made by Commissioner Quillen and seconded by Commissioner Kiker to approve a Resolution to authorize the County Mayor to execute an option agreement and expend funds for a geological study on the Cutshall property located on the Snapps Ferry Road.

Greene County Partnership President Jeff Taylor told the Commission that representatives from the state listed the property as one of the top five properties in the county that should be explored for future economic development.

The county will consider the results of the geological study once it is completed, and have additional conversations about purchasing the property depending on the results of the study.

If the county eventually takes the step of purchasing the property, then grant funding would open up for the development of the property.

Jeff Taylor stated that Greene County is considered a distressed county by the state, which opens the door to more grant funding than may be available in other counties. He said that the grant funding from the state was going to go somewhere in Tennessee to help with development, so an effort to keep those dollars at home in Greene County by getting into a position to apply for the grants should be considered.

Mayor Morrison called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Bible, Bowers, Burkey, Carpenter, Clemmer, Crawford, Dabbs, Kiker, Lawing, Musick, Peters, Quillen, Shelton, and White voted yes. Commissioners Arrowood, Cobble, Kesterson, Murray, Parton, Tucker, and White voted no. The vote was 14 – aye; 7 – nay; and 0 – absent. The motion to approve the Resolution passed.

RESOLUTION E: A RESOLUTION AUTHORIZING THE COUNTY MAYOR
TO ENTER INTO A LEASE AGREEMENT FOR THE
WALKERTOWN CONVENIENCE CENTER

A motion was made by Commissioner Bowers and seconded by Commissioner Quillen to approve a Resolution authorizing the County Mayor to enter into a lease agreement for the Walkertown Convenience Center.

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, Murray, Musick, Parton, Peters, Quillen, Shelton, Tucker, Waddle, and White voted yes. The vote was 21 – aye; 0 – nay; 0 – absent. The motion to approve the Resolution passed.

RESOLUTION F: A RESOLUTION TO REZONE CERTAIN TERRITORY OWNED
BY JOHN RIDDLE FROM A-1, GENERAL AGRICULTURE DISTRICT TO B-2,
GENERAL BUSINESS DISTRICT WITHIN THE UNINCORPORATED TERRITORY OF
GREENE COUNTY, TENNESSEE

A motion was made by Commissioner Murray and seconded by Commissioner Bible to approve a Resolution to rezone certain territory owned by John Riddle from A-1, General Agriculture District to B-2, General Business District within the unincorporated territory of Greene County, Tennessee.

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, Murray, Musick, Parton, Peters, Quillen, Shelton, Tucker, Waddle, and White voted yes. The vote was 21 – aye; 0 – nay; 0 – absent. The motion to approve the Resolution passed.

RESOLUTION G: A RESOLUTION TO AMEND THE GREENE COUNTY ZONING
RESOLUTION CONCERNING SOLAR FARMS WITHIN THE UNINCORPORATED
TERRITORY OF GREENE COUNTY, TENNESSEE

Mayor Morrison announced that Resolution G had been pulled by the sponsor.

AMENDED
RESOLUTION H: A RESOLUTION ADOPTING A TEMPORARY
MORATORIUM ON SOLAR ENERGY FARMS

A motion was made by Commissioner Bowers and seconded by Commissioner Parton to approve a Resolution adopting a temporary moratorium on solar energy farms.

County Attorney Roger Woolsey explained that this is an Amended Resolution due to the Planning Commission has already given approval for two solar farms to move forward as planned in Greene County by Silicon Ranch, which are located on South Liberty Hill Road and on Reed Road.

The moratorium puts a pause on the establishment of new solar farms in the county that have not already been granted a letter of approval by the Greene County Building and Zoning office.

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, Murray, Musick, Parton, Peters, Quillen, Shelton, Tucker, Waddle, and White voted yes. The vote was 21 – aye; 0 – nay; and 0 – absent. The motion to approve the Resolution passed.

OTHER BUSINESS

Mayor Morrison announced to the Commission the following Commissioners who have already departed or will be departing after September 1, 2022:

Commissioner Kaleb Powell left in July and was replaced by Chase Murray.

Commissioner Dale Tucker has served for 8 years and did not seek re-election.

Commissioner Josh Kesterson has served for 8 years and did not seek re-election.

Commissioner George Clemmer has served for 8 years and did not seek re-election.

Commissioner Mike Musick has served for 9 months as an appointed position.

ADJOURNMENT

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

Commissioner Dale Tucker led the Closing Prayer.

Mayor Morrison announced the deadline for submission of resolutions for the next Commission meeting will be Thursday, September 8, 2022 at noon.

The next County Commission Meeting will be Monday, September 18, 2022.

REPORT ON DEBT OBLIGATION
(Pursuant to Tennessee Code Annotated Section 9-21-134)

1. Public Entity:
 Name: GREENE COUNTY, TENNESSEE
 Address: 204 North Cutler Street
Greenville, TN 37745
 Debt Issue Name: County District School Bonds, Series 2022
 If disclosing initially for a program, attach the form specified for updates, indicating the frequency required.

2. Face Amount: \$ 13,655,000.00
 Premium/Discount: \$ 1,613,474.70

3. Interest Cost: 3.4460 % Tax-exempt Taxable
 TIC NIC
 Variable: Index _____ plus _____ basis points; or
 Variable: Remarketing Agent _____
 Other: _____

4. Debt Obligation:
 TRAN RAN CON
 BAN CRAN GAN
 Bond Loan Agreement Financing Lease
 If any of the notes listed above are issued pursuant to Title 9, Chapter 21, enclose a copy of the executed note with the filing with the Division of Local Government Finance ("LGF").

5. Ratings:
 Unrated
 Moody's Aa3 Standard & Poor's AA (AGM) Fitch _____

6. Purpose:

		BRIEF DESCRIPTION
<input type="checkbox"/> General Government	_____ %	_____
<input checked="" type="checkbox"/> Education	<u>100.00</u> %	<u>School facilities improvements</u>
<input type="checkbox"/> Utilities	_____ %	_____
<input type="checkbox"/> Other	_____ %	_____
<input type="checkbox"/> Refunding/Renewal	_____ %	_____

7. Security:
 General Obligation General Obligation + Revenue/Tax
 Revenue Tax Increment Financing (TIF)
 Annual Appropriation (Financing Lease Only) Other (Describe): _____

8. Type of Sale:
 Competitive Public Sale Interfund Loan _____
 Negotiated Sale Loan Program _____
 Informal Bid

9. Date:
 Dated Date: 08/26/2022 Issue/Closing Date: 08/26/2022

REPORT ON DEBT OBLIGATION
(Pursuant to Tennessee Code Annotated Section 9-21-134)

10. Maturity Dates, Amounts and Interest Rates *:

Year	Amount	Interest Rate	Year	Amount	Interest Rate
2023	\$ 25,000.00	5.0000 %	2034	\$ 780,000.00	5.0000 %
2024	\$ 25,000.00	5.0000 %	2035	\$ 820,000.00	5.0000 %
2025	\$ 25,000.00	5.0000 %	2036	\$ 865,000.00	5.0000 %
2026	\$ 530,000.00	5.0000 %	2037	\$ 905,000.00	5.0000 %
2027	\$ 555,000.00	5.0000 %	2038	\$ 950,000.00	4.0000 %
2028	\$ 585,000.00	5.0000 %	2039	\$ 990,000.00	4.0000 %
2029	\$ 615,000.00	5.0000 %	2040	\$ 1,030,000.00	4.0000 %
2030	\$ 645,000.00	5.0000 %	2041	\$ 1,070,000.00	4.0000 %
2031	\$ 675,000.00	5.0000 %	2042	\$ 1,110,000.00	4.0000 %
2032	\$ 710,000.00	5.0000 %		\$	%
2033	\$ 745,000.00	5.0000 %		\$	%

If more space is needed, attach an additional sheet.

If (1) the debt has a final maturity of 31 or more years from the date of issuance, (2) principal repayment is delayed for two or more years, or (3) debt service payments are not level throughout the retirement period, then a cumulative repayment schedule (grouped in 5 year increments out to 30 years) including this and all other entity debt secured by the same source **MUST BE PREPARED AND ATTACHED**. For purposes of this form, debt secured by an ad valorem tax pledge and debt secured by a dual ad valorem tax and revenue pledge are secured by the same source. Also, debt secured by the same revenue stream, no matter what lien level, is considered secured by the same source.

* This section is not applicable to the Initial Report for a Borrowing Program.

11. Cost of Issuance and Professionals:

No costs or professionals

	AMOUNT <small>(Round to nearest \$)</small>	FIRM NAME
Financial Advisor Fees	\$ 46,500	Stephens Inc.
Legal Fees	\$ 0	
Bond Counsel	\$ 25,000	Bass, Berry & Sims PLC
Issuer's Counsel	\$ 0	
Trustee's Counsel	\$ 0	
Bank Counsel	\$ 0	
Disclosure Counsel	\$ 0	
Paying Agent Fees	\$ 700	U.S. Bank Trust Company, National Association
Registrar Fees	\$ 0	
Trustee Fees	\$ 0	
Remarketing Agent Fees	\$ 0	
Liquidity Fees	\$ 0	
Rating Agency Fees	\$ 25,000	S&P Global Ratings
Credit Enhancement Fees	\$ 44,605	Assured Guaranty Municipal Corp.
Bank Closing Costs	\$ 0	
Underwriter's Discount <u>0.92</u> %		
Take Down	\$ 125,007	FHN Financial Capital Markets
Management Fee	\$ 0	
Risk Premium	\$ 0	
Underwriter's Counsel	\$ 0	
Other expenses	\$ 0	
Printing and Advertising Fees	\$ 0	
Issuer/Administrator Program Fees	\$ 0	
Real Estate Fees	\$ 0	
Sponsorship/Referral Fee	\$ 0	
Other Costs <u>IPREO Electronic E</u>	\$ 1,639	
TOTAL COSTS	\$ 268,451	

REPORT ON DEBT OBLIGATION
(Pursuant to Tennessee Code Annotated Section 9-21-134)

12. Recurring Costs:

No Recurring Costs

	AMOUNT (Basis points/\$)	FIRM NAME (If different from #11)
Remarketing Agent		
Paying Agent / Registrar	450	
Trustee		
Liquidity / Credit Enhancement		
Escrow Agent		
Sponsorship / Program / Admin		
Other		

13. Disclosure Document / Official Statement:

None Prepared

EMMA link https://emma.msrb.org/P21606860-P21238871-P21662582.pdf or

Copy attached

14. Continuing Disclosure Obligations:

Is there an existing continuing disclosure obligation related to the security for this debt? Yes No

Is there a continuing disclosure obligation agreement related to this debt? Yes No

If yes to either question, date that disclosure is due June 30

Name and title of person responsible for compliance Danny G. Lowery II, Dir. Accts & Budget

15. Written Debt Management Policy:

Governing Body's approval date of the current version of the written debt management policy 11/24/2011

Is the debt obligation in compliance with and clearly authorized under the policy? Yes No

16. Written Derivative Management Policy:

No derivative

Governing Body's approval date of the current version of the written derivative management policy _____

Date of Letter of Compliance for derivative _____

Is the derivative in compliance with and clearly authorized under the policy? Yes No

17. Submission of Report:

To the Governing Body: on 09/19/2022 and presented at public meeting held on 09/19/2022

Copy to Director, Division of Local Govt Finance: on 08/26/2022 either by:

Mail to: _____ OR Email to: LGF@cot.tn.gov

Cordell Hull Building
425 Rep. John Lewis Parkway N., 4th Floor
Nashville, TN 37243-3400

18. Signatures:

	AUTHORIZED REPRESENTATIVE	PREPARER
Name	<u>Kevin C. Morrison</u>	<u>Jeffrey A. Oldham</u>
Title	<u>County Mayor</u>	<u>Member</u>
Firm	<u>County Mayor</u>	<u>Bass, Berry & Sims PLC</u>
Email	<u>mayorkevinmorrison@greencountytn.gov</u>	<u>joldham@bassberry.com</u>
Date	<u>08/26/2022</u>	<u>08/26/2022</u>



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

Monthly report for August 2022

September 7, 2022

- Electronic claims submitted: 85
- Mailed claims, documents, etc.: 52
- Telephone calls: 329
- Walk-ins: 51
- Appointments: 62
- Referrals to other agencies: 35 (examples, Food Bank, Volunteers of America, Appalachian Regional Coalition on Homelessness, J H Quillen VAMC Johnson City)
Veteran's Organization's Meetings:

Veterans of Foreign Wars Post 1990
American Legion Post 64
Disabled American Veterans Chapter 42
Elbert Kinser Detachment Marine Corp League

Sincerely,

**Sonja Forbes
Director/VSO**

&

**Bobby Charles McLain
Greene County VSO**

**Greene County Schools
Financial Report
July 31st, 2022**

Account Number	Account Description	Balance
141-11130-	Cash In Bank	0.00
141-11140-	Cash With Trustee	349,499.20
141-11410-	Accounts Receivable	(277,212.15)
141-11430-	Due From Other Governments	(1,233,699.56)
141-14100-	Estimated Revenues	54,159,737.00
141-14200-	Unliquidated Encumbrances (Control)	641,206.04
141-14500-	Expenditures - Current Year (Control)	1,587,629.29
141-14600-	Exp Chgd To Reserve For Prior Yrs Enc	187,771.63
	Total Assets	55,414,931.45
	Total Assets and Deferred Outflows of Resources	55,414,931.45
141-21100-	Accounts Payable	855,129.72
141-21310-	Income Tax Withheld And Unpaid	0.00
141-21320-	Social Security Tax	0.00
141-21325-	Employee Medicare Deduction	0.00
141-21330-	Retirement Contributions	(320.20)
141-21331-	401k Great West	0.00
141-21332-	Retirement Hybrid Stabi	0.00
141-21341-	Gr Co Teacher Ins	(486,718.82)
141-21342-	Usable Life	(896.32)
141-21360-	Gamishments And Levies	0.00
141-21380-	Credit Union Deductions	0.00
141-28100-	Appropriations (Control)	(54,159,737.00)
141-28500-	Revenues (Control)	(980,027.87)
	Total Liabilities	(54,772,570.49)
141-34110-	Encumbrances - Current Year	(641,206.04)
141-34120-	Encumbrances - Prior Year	10,311.24
141-39000-	Unassigned	(11,466.16)
	Total Equities	(642,360.96)
	Total Liabilities, Deferred Inflows of Resources, and Fund Balance	(55,414,931.45)
Fund Totals:	141 General Purpose School	0.00

Fund :	141	General Purpose School	Original Est	Amendments	Total Estimated	YTD Realized	Unrealized	Realized %	Current Revenue
40110		Current Property Tax	6,100,000.00	0.00	6,100,000.00	0.00	6,100,000.00	0.00%	0.00
40120		Trustee's Collections-Prior YR	180,000.00	0.00	180,000.00	(17,683.33)	162,316.67	9.82%	(17,683.33)
40125		Trustee Collection Bankruptcy	200.00	0.00	200.00	(1.95)	198.05	0.98%	(1.95)
40130		Circuit Clerk	76,000.00	0.00	76,000.00	0.00	76,000.00	0.00%	0.00
40140		Interest & Penalty	65,000.00	0.00	65,000.00	(1,119.14)	63,880.86	1.72%	(1,119.14)
40150		Pick-Up Taxes	1,100.00	0.00	1,100.00	0.00	1,100.00	0.00%	0.00
40161		Payments in Lieu of Taxes TVA	6,000.00	0.00	6,000.00	(909.10)	5,090.90	15.15%	(909.10)
40162		Payments in Lieu of Taxes Local Utility	260,000.00	0.00	260,000.00	(25,281.01)	234,718.99	9.72%	(25,281.01)
40163		Payments in Lieu of Taxes Other	25,000.00	0.00	25,000.00	(499.39)	24,500.61	2.00%	(499.39)
40210		Local Option Sales Tax	8,100,000.00	0.00	8,100,000.00	(736,861.14)	7,363,138.86	9.10%	(736,861.14)
40275		Mix Drink Tax	5,000.00	0.00	5,000.00	(312.40)	4,687.60	6.25%	(312.40)
40320		Bank Excise Tax	20,000.00	0.00	20,000.00	0.00	20,000.00	0.00%	0.00
40390		Other Satory Local Taxes	400.00	0.00	400.00	0.00	400.00	0.00%	0.00
40000		TOTAL LOCAL TAXES	14,838,700.00	0.00	14,838,700.00	(782,667.46)	14,056,032.54	5.27%	(782,667.46)
41110		Marriage License	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00%	0.00
41000		TOTAL LICENSES AND PERMITS	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00%	0.00
43104		Sale of Electricity	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00%	0.00
43380		Vending Machines	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00%	0.00
43531		Transportation Other Systems	50,000.00	0.00	50,000.00	0.00	50,000.00	0.00%	0.00
43570		Receipts From Individual Schools	80,000.00	0.00	80,000.00	0.00	80,000.00	0.00%	0.00
43581		Community Service Fees-Child	202,524.00	0.00	202,524.00	(170,911.54)	31,612.46	84.39%	(170,911.54)
43583		TBI Criminal Background Check	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00%	0.00
43000		TOTAL CHARGES FOR CURRENT SERVICES	340,524.00	0.00	340,524.00	(170,911.54)	169,612.46	50.19%	(170,911.54)
44110		Interest Earned	175,000.00	0.00	175,000.00	(5,505.56)	169,494.44	3.15%	(5,505.56)
44120		Lease/Rentals	40,000.00	0.00	40,000.00	0.00	40,000.00	0.00%	0.00
44145		Sale of Recycled Materials	3,000.00	0.00	3,000.00	(347.95)	2,652.05	11.60%	(347.95)
44170		Miscellaneous Refunds	175,000.00	0.00	175,000.00	(10,789.19)	164,210.81	6.17%	(10,789.19)
44180		Credits	0.00	0.00	0.00	(1,000.00)	(1,000.00)	No Budget	(1,000.00)
44530		Sale of Equipment	2,000.00	0.00	2,000.00	0.00	2,000.00	0.00%	0.00
44560		Damages Recovered From Individual	300.00	0.00	300.00	(80.00)	220.00	26.67%	(80.00)
44570		Contributions & Gifts	1,360,000.00	0.00	1,360,000.00	(5,084.00)	1,354,916.00	0.37%	(5,084.00)
44990		Other Local Revenues	22,000.00	0.00	22,000.00	(1,325.32)	20,674.68	6.02%	(1,325.32)
44000		TOTAL OTHER LOCAL REVENUE	1,777,300.00	0.00	1,777,300.00	(24,132.02)	1,753,167.98	1.36%	(24,132.02)

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 Revenue Statement
 by Sub Fund

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

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Fund :	141	General Purpose School	Original Est	Amendments	Total Estimated	YTD Realized	Unrealized	% Realized	Current Revenue
46511		Basic Education Program (BEP)	34,588,000.00	0.00	34,588,000.00	0.00	34,588,000.00	0.00%	0.00
46515		State Pre-K	1,414,613.00	0.00	1,414,613.00	0.00	1,414,613.00	0.00%	0.00
46550		Drivers Education	31,000.00	0.00	31,000.00	0.00	31,000.00	0.00%	0.00
46590		Other State Education Funds	303,439.00	0.00	303,439.00	0.00	303,439.00	0.00%	0.00
46590		LEAPS	50,000.00	0.00	50,000.00	0.00	50,000.00	0.00%	0.00
46591		Coordinated School Health Grant	100,000.00	0.00	100,000.00	0.00	100,000.00	0.00%	0.00
46594		Family Resource Grant	29,612.00	0.00	29,612.00	0.00	29,612.00	0.00%	0.00
46595		Statewide Student Mgmt Sys (Sams)	9,925.00	0.00	9,925.00	0.00	9,925.00	0.00%	0.00
46610		Career Ladder Program	72,000.00	0.00	72,000.00	0.00	72,000.00	0.00%	0.00
46980		Other State Grants	3,170.00	0.00	3,170.00	0.00	3,170.00	0.00%	0.00
46981		Safe Schools Grant	208,324.00	0.00	208,324.00	0.00	208,324.00	0.00%	0.00
46000		TOTAL STATE OF TENNESSEE	36,810,083.00	0.00	36,810,083.00	0.00	36,810,083.00	0.00%	0.00
47143		Education of the Handicapped	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00%	0.00
47590		Other Federal Through State	116,930.00	0.00	116,930.00	0.00	116,930.00	0.00%	0.00
47640		ROTC Reimbursement	56,000.00	0.00	56,000.00	(2,316.85)	53,683.15	4.14%	(2,316.85)
47680		Forest Service	10,000.00	0.00	10,000.00	0.00	10,000.00	0.00%	0.00
47000		TOTAL FEDERAL GOVERNMENT	187,930.00	0.00	187,930.00	(2,316.85)	185,613.15	1.23%	(2,316.85)
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			54,159,732.00	0.00	54,159,732.00	(980,027.87)	53,179,709.13	1.81%	(980,027.87)

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	(18,556,579.00)	0.00	(18,556,579.00)	500.00	500.00	0.00	(18,556,079.00)	0.00 %
117	Career Ladder Program	(50,000.00)	0.00	(50,000.00)	0.00	0.00	0.00	(50,000.00)	0.00 %
127	Career Ladder Extended Contracts	(48,000.00)	0.00	(48,000.00)	0.00	0.00	0.00	(48,000.00)	0.00 %
163	Educational Assistants	(676,157.00)	0.00	(676,157.00)	0.00	0.00	0.00	(676,157.00)	0.00 %
189	Other Salaries & Wages	(60,446.00)	0.00	(60,446.00)	0.00	0.00	0.00	(60,446.00)	0.00 %
195	Certified Substitute Teachers	(70,000.00)	0.00	(70,000.00)	0.00	0.00	0.00	(70,000.00)	0.00 %
198	Non-Certified Substitute Teachers	(105,000.00)	0.00	(105,000.00)	0.00	0.00	0.00	(105,000.00)	0.00 %
201	Social Security	(1,213,103.00)	0.00	(1,213,103.00)	31.00	31.00	0.00	(1,213,072.00)	0.00 %
204	State Retirement	(1,630,742.00)	0.00	(1,630,742.00)	43.45	43.45	0.00	(1,630,698.55)	0.00 %
206	Life Insurance	(5,818.00)	0.00	(5,818.00)	466.06	466.06	0.00	(5,351.94)	8.01 %
207	Medical Insurance	(3,230,299.00)	0.00	(3,230,299.00)	260,046.60	260,046.60	0.00	(2,970,252.40)	8.05 %
208	Dental Insurance	(40,300.00)	0.00	(40,300.00)	0.00	0.00	0.00	(40,300.00)	0.00 %
210	Unemployment Compensation	(26,000.00)	0.00	(26,000.00)	0.00	0.00	0.00	(26,000.00)	0.00 %
212	Employer Medicare	(283,710.00)	0.00	(283,710.00)	7.25	7.25	0.00	(283,702.75)	0.00 %
217	Retirement - Hybrid Stabilization	(70,000.00)	0.00	(70,000.00)	0.00	0.00	0.00	(70,000.00)	0.00 %
336	Maintenance And Repair Services-Equipr	(18,500.00)	0.00	(18,500.00)	0.00	0.00	0.00	(18,500.00)	0.00 %
399	Other Contracted Services	(78,000.00)	0.00	(78,000.00)	0.00	0.00	9,000.00	(69,000.00)	11.54 %
429	Instructional Supplies	(142,500.00)	0.00	(142,500.00)	24,972.40	24,972.40	3,436.64	(114,090.96)	19.94 %
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	(50,000.00)	0.00	(50,000.00)	0.00	0.00	0.00	(50,000.00)	0.00 %
471	Software	(80,750.00)	0.00	(80,750.00)	0.00	0.00	40,450.00	(40,300.00)	50.09 %
499	Other Supplies And Materials	(36,100.00)	0.00	(36,100.00)	0.00	0.00	704.68	(35,395.32)	1.95 %
599	Other Charges	(97,008.00)	0.00	(97,008.00)	8,400.00	8,400.00	760.29	(87,847.71)	9.44 %
722	Regular Instruction Equipment	(47,500.00)	0.00	(47,500.00)	0.00	0.00	3,088.14	(44,411.86)	6.50 %
Total 71100		(26,621,512.00)	0.00	(26,621,512.00)	294,466.76	294,466.76	57,439.75	(26,269,605.49)	1.32 %
71200									
116	Teachers	(2,090,514.00)	0.00	(2,090,514.00)	0.00	0.00	0.00	(2,090,514.00)	0.00 %
117	Career Ladder Program	(4,000.00)	0.00	(4,000.00)	0.00	0.00	0.00	(4,000.00)	0.00 %
128	Homebound Teachers	(109,174.00)	0.00	(109,174.00)	5,682.08	5,682.08	0.00	(103,491.92)	5.20 %
163	Educational Assistants	(219,900.00)	0.00	(219,900.00)	1,899.25	1,899.25	0.00	(218,000.75)	0.86 %
171	Speech Pathologist	(381,097.00)	0.00	(381,097.00)	0.00	0.00	0.00	(381,097.00)	0.00 %
195	Certified Substitute Teachers	(5,000.00)	0.00	(5,000.00)	0.00	0.00	0.00	(5,000.00)	0.00 %

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

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Fund : 141 General Purpose School

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

71200

198	Non-Certified Substitute Teachers	(7,000.00)	0.00	(7,000.00)	0.00	0.00	0.00	(7,000.00)	0.00%
201	Social Security	(173,473.00)	0.00	(173,473.00)	117.76	117.76	0.00	(173,355.24)	0.07%
204	State Retirement	(215,952.00)	0.00	(215,952.00)	175.68	175.68	0.00	(215,776.32)	0.08%
206	Life Insurance	(965.00)	0.00	(965.00)	58.59	58.59	0.00	(906.41)	6.07%
207	Medical Insurance	(453,350.00)	0.00	(453,350.00)	32,921.15	32,921.15	0.00	(420,428.85)	7.26%
208	Dental Insurance	(5,500.00)	0.00	(5,500.00)	0.00	0.00	0.00	(5,500.00)	0.00%
210	Unemployment Compensation	(2,250.00)	0.00	(2,250.00)	0.00	0.00	0.00	(2,250.00)	0.00%
212	Employer Medicare	(40,570.00)	0.00	(40,570.00)	109.92	109.92	0.00	(40,460.08)	0.27%
217	Retirement - Hybrid Stabilization	(8,000.00)	0.00	(8,000.00)	0.00	0.00	0.00	(8,000.00)	0.00%
312	Contracts With Private Agencies	(12,000.00)	0.00	(12,000.00)	0.00	0.00	0.00	(12,000.00)	0.00%
322	Evaluation And Testing	(500.00)	0.00	(500.00)	0.00	0.00	0.00	(500.00)	0.00%
336	Maintenance And Repair Services-Equipr	(500.00)	0.00	(500.00)	0.00	0.00	0.00	(500.00)	0.00%
429	Instructional Supplies	(14,500.00)	0.00	(14,500.00)	0.00	0.00	0.00	(14,500.00)	0.00%
499	Other Supplies And Materials	(3,750.00)	0.00	(3,750.00)	0.00	0.00	0.00	(3,750.00)	0.00%
Total 71200		(3,747,995.00)	0.00	(3,747,995.00)	40,964.43	40,964.43	0.00	(3,707,030.57)	1.09%

71300

116	Teachers	(1,036,065.00)	0.00	(1,036,065.00)	35,015.38	35,015.38	0.00	(1,001,049.62)	3.38%
117	Career Ladder Program	(3,000.00)	0.00	(3,000.00)	0.00	0.00	0.00	(3,000.00)	0.00%
195	Certified Substitute Teachers	(2,500.00)	0.00	(2,500.00)	0.00	0.00	0.00	(2,500.00)	0.00%
198	Non-Certified Substitute Teachers	(5,000.00)	0.00	(5,000.00)	0.00	0.00	0.00	(5,000.00)	0.00%
201	Social Security	(64,422.00)	0.00	(64,422.00)	2,170.97	2,170.97	0.00	(62,251.03)	3.37%
204	State Retirement	(95,347.00)	0.00	(95,347.00)	2,920.75	2,920.75	0.00	(92,426.25)	3.06%
206	Life Insurance	(274.00)	0.00	(274.00)	24.99	24.99	0.00	(249.01)	9.12%
207	Medical Insurance	(164,556.00)	0.00	(164,556.00)	12,492.73	12,492.73	0.00	(152,063.27)	7.59%
208	Dental Insurance	(2,850.00)	0.00	(2,850.00)	0.00	0.00	0.00	(2,850.00)	0.00%
210	Unemployment Compensation	(1,200.00)	0.00	(1,200.00)	0.00	0.00	0.00	(1,200.00)	0.00%
212	Employer Medicare	(15,066.00)	0.00	(15,066.00)	507.73	507.73	0.00	(14,558.27)	3.37%
217	Retirement - Hybrid Stabilization	(6,800.00)	0.00	(6,800.00)	168.25	168.25	0.00	(6,631.75)	2.47%
311	Contracts With Other School Systems	(312,534.00)	0.00	(312,534.00)	0.00	0.00	0.00	(312,534.00)	0.00%
336	Maintenance And Repair Services-Equipr	(1,000.00)	0.00	(1,000.00)	0.00	0.00	0.00	(1,000.00)	0.00%
429	Instructional Supplies	(38,000.00)	0.00	(38,000.00)	287.58	287.58	40,312.42	2,600.00	106.84%

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

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Fund : 141 General Purpose School

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Uncumbered Balance	% Of Budget Exp
71300									
499	Other Supplies And Materials	(3,000.00)	0.00	(3,000.00)	0.00	0.00	0.00	(3,000.00)	0.00 %
599	Other Charges	(3,000.00)	0.00	(3,000.00)	0.00	0.00	0.00	(3,000.00)	0.00 %
730	Vocational Instruction Equipment	(14,250.00)	0.00	(14,250.00)	0.00	0.00	0.00	(14,250.00)	0.00 %
Total 71300		(1,768,864.00)	0.00	(1,768,864.00)	53,588.38	53,588.38	40,312.42	(1,674,963.20)	5.31 %
72110									
105	Supervisor/Director	(48,511.00)	0.00	(48,511.00)	3,981.36	3,981.36	0.00	(44,529.64)	8.21 %
162	Clerical Personnel	(38,896.00)	0.00	(38,896.00)	4,488.00	4,488.00	0.00	(34,408.00)	11.54 %
189	Other Salaries & Wages	(58,355.00)	0.00	(58,355.00)	0.00	0.00	0.00	(58,355.00)	0.00 %
201	Social Security	(7,228.00)	0.00	(7,228.00)	525.10	525.10	0.00	(6,702.90)	7.26 %
204	State Retirement	(10,646.00)	0.00	(10,646.00)	761.12	761.12	0.00	(9,884.88)	7.15 %
206	Life Insurance	(22.00)	0.00	(22.00)	2.40	2.40	0.00	(19.60)	10.91 %
207	Medical Insurance	(12,091.00)	0.00	(12,091.00)	1,337.72	1,337.72	0.00	(10,753.28)	11.06 %
208	Dental Insurance	(225.00)	0.00	(225.00)	0.00	0.00	0.00	(225.00)	0.00 %
210	Unemployment Compensation	(150.00)	0.00	(150.00)	0.00	0.00	0.00	(150.00)	0.00 %
212	Employer Medicare	(1,690.00)	0.00	(1,690.00)	122.81	122.81	0.00	(1,567.19)	7.27 %
399	Other Contracted Services	(42,800.00)	0.00	(42,800.00)	0.00	0.00	0.00	(42,800.00)	0.00 %
499	Other Supplies And Materials	(200.00)	0.00	(200.00)	0.00	0.00	0.00	(200.00)	0.00 %
599	Other Charges	(100.00)	0.00	(100.00)	0.00	0.00	0.00	(100.00)	0.00 %
Total 72110		(220,914.00)	0.00	(220,914.00)	11,218.51	11,218.51	0.00	(209,695.49)	5.08 %
72120									
105	Supervisor/Director	(56,361.00)	0.00	(56,361.00)	0.00	0.00	0.00	(56,361.00)	0.00 %
131	Medical Personnel	(417,999.00)	0.00	(417,999.00)	0.00	0.00	0.00	(417,999.00)	0.00 %
189	Other Salaries & Wages	(10,627.00)	0.00	(10,627.00)	0.00	0.00	0.00	(10,627.00)	0.00 %
201	Social Security	(33,356.00)	0.00	(33,356.00)	0.00	0.00	0.00	(33,356.00)	0.00 %
204	State Retirement	(50,674.00)	0.00	(50,674.00)	0.00	0.00	0.00	(50,674.00)	0.00 %
206	Life Insurance	(259.00)	0.00	(259.00)	21.60	21.60	0.00	(237.40)	8.34 %
207	Medical Insurance	(146,319.00)	0.00	(146,319.00)	14,236.00	14,236.00	0.00	(132,083.00)	9.73 %
208	Dental Insurance	(2,150.00)	0.00	(2,150.00)	0.00	0.00	0.00	(2,150.00)	0.00 %
210	Unemployment Compensation	(450.00)	0.00	(450.00)	0.00	0.00	0.00	(450.00)	0.00 %
212	Employer Medicare	(7,801.00)	0.00	(7,801.00)	0.00	0.00	0.00	(7,801.00)	0.00 %
307	Communication	(1,596.00)	0.00	(1,596.00)	0.00	0.00	902.50	(693.50)	56.55 %
348	Postal Charges	(700.00)	0.00	(700.00)	0.00	0.00	0.00	(700.00)	0.00 %

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

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
72120									
355	Travel	(8,502.00)	0.00	(8,502.00)	0.00	0.00	0.00	(8,502.00)	0.00 %
399	Other Contracted Services	(6,150.00)	0.00	(6,150.00)	0.00	0.00	0.00	(6,150.00)	0.00 %
413	Drugs And Medical Supplies	(7,500.00)	0.00	(7,500.00)	0.00	0.00	0.00	(7,500.00)	0.00 %
499	Other Supplies And Materials	(11,800.00)	0.00	(11,800.00)	0.00	0.00	600.00	(11,200.00)	5.08 %
524	In-Service/Staff Development	(1,500.00)	0.00	(1,500.00)	0.00	0.00	0.00	(1,500.00)	0.00 %
599	Other Charges	(10,084.00)	0.00	(10,084.00)	0.00	0.00	1,000.00	(9,084.00)	9.92 %
735	Health Equipment	(6,001.00)	0.00	(6,001.00)	0.00	0.00	1,000.00	(5,001.00)	16.66 %
Total 72120		(779,829.00)	0.00	(779,829.00)	14,257.60	14,257.60	3,502.50	(762,068.90)	2.28 %
72130									
117	Career Ladder Program	(1,000.00)	0.00	(1,000.00)	0.00	0.00	0.00	(1,000.00)	0.00 %
123	Guidance Personnel	(885,390.00)	0.00	(885,390.00)	0.00	0.00	0.00	(885,390.00)	0.00 %
164	Attendants	(78,197.00)	0.00	(78,197.00)	0.00	0.00	0.00	(78,197.00)	0.00 %
189	Other Salaries & Wages	0.00	0.00	0.00	247.50	247.50	0.00	247.50	100.00 %
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	(60,052.00)	0.00	(60,052.00)	15.34	15.34	0.00	(60,036.66)	0.03 %
204	State Retirement	(89,363.00)	0.00	(89,363.00)	0.00	0.00	0.00	(89,363.00)	0.00 %
206	Life Insurance	(288.00)	0.00	(288.00)	23.99	23.99	0.00	(264.01)	8.33 %
207	Medical Insurance	(131,703.00)	0.00	(131,703.00)	11,000.62	11,000.62	0.00	(120,702.38)	8.35 %
208	Dental Insurance	(3,500.00)	0.00	(3,500.00)	0.00	0.00	0.00	(3,500.00)	0.00 %
210	Unemployment Compensation	(500.00)	0.00	(500.00)	0.00	0.00	0.00	(500.00)	0.00 %
212	Employer Medicare	(14,045.00)	0.00	(14,045.00)	3.59	3.59	0.00	(14,041.41)	0.03 %
217	Retirement - Hybrid Stabilization	(2,500.00)	0.00	(2,500.00)	0.00	0.00	0.00	(2,500.00)	0.00 %
309	Contracts With Government Agencies	(85,124.00)	0.00	(85,124.00)	0.00	0.00	0.00	(85,124.00)	0.00 %
322	Evaluation And Testing	(30,000.00)	0.00	(30,000.00)	0.00	0.00	19,000.00	(11,000.00)	63.33 %
399	Other Contracted Services	(162,450.00)	0.00	(162,450.00)	0.00	0.00	0.00	(162,450.00)	0.00 %
499	Other Supplies And Materials	(2,850.00)	0.00	(2,850.00)	0.00	0.00	4,000.00	1,150.00	140.35 %
524	In-Service/Staff Development	(1,500.00)	0.00	(1,500.00)	0.00	0.00	0.00	(1,500.00)	0.00 %
599	Other Charges	(25,950.00)	0.00	(25,950.00)	0.00	0.00	1,339.90	(24,610.10)	5.16 %
790	Other Equipment	(33,400.00)	0.00	(33,400.00)	0.00	0.00	0.00	(33,400.00)	0.00 %
Total 72130	Other Student Support	(1,611,812.00)	0.00	(1,611,812.00)	11,291.04	11,291.04	24,339.90	(1,576,181.06)	2.21 %

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Greene County Board of Education
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Fund : 141 General Purpose School

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exd
72220									
135	Assessment Personnel	(68,537.00)	0.00	(68,537.00)	5,259.34	5,259.34	0.00	(63,277.66)	7.67 %
161	Secretary(S)	(18,702.00)	0.00	(18,702.00)	4,244.80	4,244.80	0.00	(14,457.20)	22.70 %
189	Other Salaries & Wages	(73,841.00)	0.00	(73,841.00)	7,359.26	7,359.26	0.00	(66,481.74)	9.97 %
201	Social Security	(23,967.00)	0.00	(23,967.00)	1,815.30	1,815.30	0.00	(22,151.70)	7.57 %
204	State Retirement	(34,396.00)	0.00	(34,396.00)	2,535.36	2,535.36	0.00	(31,860.64)	7.37 %
206	Life Insurance	(79.00)	0.00	(79.00)	5.40	5.40	0.00	(73.60)	6.84 %
207	Medical Insurance	(45,331.00)	0.00	(45,331.00)	3,000.94	3,000.94	0.00	(42,330.06)	6.62 %
208	Dental Insurance	(675.00)	0.00	(675.00)	0.00	0.00	0.00	(675.00)	0.00 %
210	Unemployment Compensation	(150.00)	0.00	(150.00)	0.00	0.00	0.00	(150.00)	0.00 %
212	Employer Medicare	(5,605.00)	0.00	(5,605.00)	424.55	424.55	0.00	(5,180.45)	7.57 %
217	Retirement - Hybrid Stabilization	0.00	0.00	0.00	55.46	55.46	0.00	55.46	100.00 %
307	Communication	(1,500.00)	0.00	(1,500.00)	0.00	0.00	1,200.00	(300.00)	80.00 %
310	Contracts With Other Public Agencies	(4,400.00)	0.00	(4,400.00)	0.00	0.00	0.00	(4,400.00)	0.00 %
330	Operating Lease Payments	(550.00)	0.00	(550.00)	0.00	0.00	0.00	(550.00)	0.00 %
336	Maintenance And Repair Services-Equipr	(1,000.00)	0.00	(1,000.00)	0.00	0.00	0.00	(1,000.00)	0.00 %
355	Travel	(8,000.00)	0.00	(8,000.00)	0.00	0.00	1,000.00	(7,000.00)	12.50 %
499	Other Supplies And Materials	(11,000.00)	0.00	(11,000.00)	0.00	0.00	0.00	(11,000.00)	0.00 %
524	In-Service/Staff Development	(1,400.00)	0.00	(1,400.00)	0.00	0.00	0.00	(1,400.00)	0.00 %
599	Other Charges	(2,500.00)	0.00	(2,500.00)	0.00	0.00	0.00	(2,500.00)	0.00 %
Total 72220		(530,120.00)	0.00	(530,120.00)	37,116.08	37,116.08	2,200.00	(490,803.92)	7.42 %
72230									
105	Supervisor/Director	(92,141.00)	0.00	(92,141.00)	7,507.33	7,507.33	0.00	(84,633.67)	8.15 %
117	Career Ladder Program	(1,000.00)	0.00	(1,000.00)	0.00	0.00	0.00	(1,000.00)	0.00 %
201	Social Security	(5,775.00)	0.00	(5,775.00)	465.46	465.46	0.00	(5,309.54)	8.06 %
204	State Retirement	(8,094.00)	0.00	(8,094.00)	652.39	652.39	0.00	(7,441.61)	8.06 %
206	Life Insurance	(14.00)	0.00	(14.00)	1.20	1.20	0.00	(12.80)	8.57 %
207	Medical Insurance	(7,522.00)	0.00	(7,522.00)	609.00	609.00	0.00	(6,913.00)	8.10 %
208	Dental Insurance	(150.00)	0.00	(150.00)	0.00	0.00	0.00	(150.00)	0.00 %
210	Unemployment Compensation	(34.00)	0.00	(34.00)	0.00	0.00	0.00	(34.00)	0.00 %
212	Employer Medicare	(1,351.00)	0.00	(1,351.00)	108.86	108.86	0.00	(1,242.14)	8.06 %
355	Travel	(5,500.00)	0.00	(5,500.00)	0.00	0.00	0.00	(5,500.00)	0.00 %
Total 72230		(121,581.00)	0.00	(121,581.00)	9,344.24	9,344.24	0.00	(112,236.76)	7.69 %

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Greene County Board of Education
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Fund : 141 General Purpose School

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
722210									
105	Supervisor/Director	(165,587.00)	0.00	(165,587.00)	13,412.74	13,412.74	0.00	(152,174.26)	8.10 %
117	Career Ladder Program	(5,000.00)	0.00	(5,000.00)	0.00	0.00	0.00	(5,000.00)	0.00 %
129	Librarians	(862,590.00)	0.00	(862,590.00)	0.00	0.00	0.00	(862,590.00)	0.00 %
137	Education Media Personnel	(347,659.00)	0.00	(347,659.00)	40,122.27	40,122.27	0.00	(307,536.73)	11.54 %
162	Clerical Personnel	(68,539.00)	0.00	(68,539.00)	4,907.04	4,907.04	0.00	(63,631.96)	7.16 %
163	Educational Assistants	(39,726.00)	0.00	(39,726.00)	0.00	0.00	0.00	(39,726.00)	0.00 %
189	Other Salaries & Wages	(129,756.00)	0.00	(129,756.00)	5,730.60	5,730.60	0.00	(124,025.40)	4.42 %
195	Certified Substitute Teachers	(2,000.00)	0.00	(2,000.00)	0.00	0.00	0.00	(2,000.00)	0.00 %
198	Non-Certified Substitute Teachers	(5,000.00)	0.00	(5,000.00)	0.00	0.00	0.00	(5,000.00)	0.00 %
201	Social Security	(99,933.00)	0.00	(99,933.00)	3,978.68	3,978.68	0.00	(95,954.32)	3.98 %
204	State Retirement	(141,916.00)	0.00	(141,916.00)	5,828.75	5,828.75	0.00	(136,087.25)	4.11 %
206	Life Insurance	(475.00)	0.00	(475.00)	36.97	36.97	0.00	(438.03)	7.78 %
207	Medical Insurance	(249,398.00)	0.00	(249,398.00)	19,109.42	19,109.42	0.00	(230,288.58)	7.66 %
208	Dental Insurance	(3,000.00)	0.00	(3,000.00)	0.00	0.00	0.00	(3,000.00)	0.00 %
210	Unemployment Compensation	(900.00)	0.00	(900.00)	0.00	0.00	0.00	(900.00)	0.00 %
212	Employer Medicare	(23,371.00)	0.00	(23,371.00)	930.49	930.49	0.00	(22,440.51)	3.98 %
217	Retirement - Hybrid Stabilization	(1,000.00)	0.00	(1,000.00)	0.00	0.00	0.00	(1,000.00)	0.00 %
307	Communication	(6,800.00)	0.00	(6,800.00)	0.00	0.00	6,500.00	(300.00)	95.59 %
308	Consultants	(5,000.00)	0.00	(5,000.00)	0.00	0.00	20,000.00	15,000.00	400.00 %
336	Maintenance And Repair Services-Equipr	(100.00)	0.00	(100.00)	0.00	0.00	0.00	(100.00)	0.00 %
355	Travel	(23,750.00)	0.00	(23,750.00)	0.00	0.00	0.00	(23,750.00)	0.00 %
399	Other Contracted Services	(15,000.00)	0.00	(15,000.00)	0.00	0.00	0.00	(15,000.00)	0.00 %
432	Library Books/Media	(28,500.00)	0.00	(28,500.00)	139.00	139.00	0.00	(28,361.00)	0.49 %
499	Other Supplies And Materials	(10,000.00)	0.00	(10,000.00)	299.21	299.21	26,900.79	17,200.00	272.00 %
524	In-Service/Staff Development	(5,000.00)	0.00	(5,000.00)	0.00	0.00	0.00	(5,000.00)	0.00 %
599	Other Charges	(500.00)	0.00	(500.00)	0.00	0.00	0.00	(500.00)	0.00 %
790	Other Equipment	(1,000.00)	0.00	(1,000.00)	0.00	0.00	0.00	(1,000.00)	0.00 %
Total 722210		(2,241,500.00)	0.00	(2,241,500.00)	94,495.17	94,495.17	53,400.79	(2,093,604.04)	6.60 %
722220									
105	Supervisor/Director	(92,142.00)	0.00	(92,142.00)	7,507.33	7,507.33	0.00	(84,634.67)	8.15 %
117	Career Ladder Program	(3,000.00)	0.00	(3,000.00)	0.00	0.00	0.00	(3,000.00)	0.00 %
124	Psychological Personnel	(133,345.00)	0.00	(133,345.00)	4,908.34	4,908.34	0.00	(128,436.66)	3.68 %

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Greene County Board of Education
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Fund : 141 General Purpose School

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
72250									
350	Internet Connectivity	(112,700.00)	0.00	(112,700.00)	0.00	0.00	0.00	(112,700.00)	0.00 %
470	Cabling	(10,000.00)	0.00	(10,000.00)	0.00	0.00	4,156.00	(5,844.00)	41.56 %
471	Software	(97,000.00)	0.00	(97,000.00)	11,519.00	11,519.00	0.00	(85,481.00)	11.88 %
Total 72250		(219,700.00)	0.00	(219,700.00)	11,519.00	11,519.00	4,156.00	(204,025.00)	7.13 %
72310									
118	Secretary To Board	(6,000.00)	0.00	(6,000.00)	500.00	500.00	0.00	(5,500.00)	8.33 %
186	Longevity Pay	(300,000.00)	0.00	(300,000.00)	174,848.81	174,848.81	0.00	(125,151.19)	58.28 %
191	Board And Committee Members Fees	(12,000.00)	0.00	(12,000.00)	2,700.00	2,700.00	0.00	(9,300.00)	22.50 %
201	Social Security	(19,716.00)	0.00	(19,716.00)	11,039.02	11,039.02	0.00	(8,676.98)	55.99 %
204	State Retirement	(626.00)	0.00	(626.00)	46.25	46.25	0.00	(579.75)	7.39 %
206	Life Insurance	(2,010.00)	0.00	(2,010.00)	0.00	0.00	0.00	(2,010.00)	0.00 %
207	Medical Insurance	(453,500.00)	0.00	(453,500.00)	0.00	0.00	0.00	(453,500.00)	0.00 %
212	Employer Medicare	(4,611.00)	0.00	(4,611.00)	2,581.71	2,581.71	0.00	(2,029.29)	55.99 %
305	Audit Services	(25,000.00)	0.00	(25,000.00)	5,000.00	5,000.00	0.00	(20,000.00)	20.00 %
320	Dues And Memberships	(10,100.00)	0.00	(10,100.00)	400.00	400.00	0.00	(9,700.00)	3.96 %
331	Legal Services	(25,000.00)	0.00	(25,000.00)	270.00	270.00	0.00	(24,730.00)	1.08 %
355	Travel	(15,000.00)	0.00	(15,000.00)	0.00	0.00	0.00	(15,000.00)	0.00 %
399	Other Contracted Services	(6,750.00)	0.00	(6,750.00)	0.00	0.00	0.00	(6,750.00)	0.00 %
510	Trustee's Commission	(300,000.00)	0.00	(300,000.00)	14,397.44	14,397.44	0.00	(285,602.56)	4.80 %
533	Criminal Investigation Of Applicants - Tl	(12,500.00)	0.00	(12,500.00)	0.00	0.00	0.00	(12,500.00)	0.00 %
599	Other Charges	(8,000.00)	0.00	(8,000.00)	0.00	0.00	5,019.99	(2,980.01)	62.75 %
Total 72310		(1,200,813.00)	0.00	(1,200,813.00)	211,783.23	211,783.23	5,019.99	(984,009.78)	18.05 %
72320									
101	County Official/Administrative Officer	(116,916.00)	0.00	(116,916.00)	9,743.00	9,743.00	0.00	(107,173.00)	8.33 %
103	Assistant(S)	(125,172.00)	0.00	(125,172.00)	10,397.97	10,397.97	0.00	(114,774.03)	8.31 %
117	Career Ladder Program	(1,000.00)	0.00	(1,000.00)	0.00	0.00	0.00	(1,000.00)	0.00 %
162	Denial Personnel	(41,074.00)	0.00	(41,074.00)	4,768.80	4,768.80	0.00	(36,305.20)	11.61 %
201	Social Security	(17,618.00)	0.00	(17,618.00)	1,544.40	1,544.40	0.00	(16,073.60)	8.77 %
204	State Retirement	(23,913.00)	0.00	(23,913.00)	2,191.37	2,191.37	0.00	(21,721.63)	9.16 %
206	Life Insurance	(58.00)	0.00	(58.00)	4.80	4.80	0.00	(53.20)	8.28 %
207	Medical Insurance	(42,532.00)	0.00	(42,532.00)	3,392.88	3,392.88	0.00	(39,139.12)	7.98 %
208	Dental Insurance	(600.00)	0.00	(600.00)	0.00	0.00	0.00	(600.00)	0.00 %

Fund : 141 General Purpose School

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
72320									
210	Unemployment Compensation	(140.00)	0.00	(140.00)	0.00	0.00	0.00	(140.00)	0.00 %
212	Employer Medicare	(4,120.00)	0.00	(4,120.00)	361.19	361.19	0.00	(3,758.81)	8.77 %
302	Advertising	(7,000.00)	0.00	(7,000.00)	0.00	0.00	5,000.00	(2,000.00)	71.43 %
307	Communication	(25,000.00)	0.00	(25,000.00)	2,038.06	2,038.06	13,526.00	(9,435.94)	62.26 %
320	Dues And Memberships	(8,500.00)	0.00	(8,500.00)	7,614.00	7,614.00	0.00	(886.00)	89.58 %
336	Maintenance And Repair Services-Equipr	(300.00)	0.00	(300.00)	0.00	0.00	0.00	(300.00)	0.00 %
348	Postal Charges	(8,000.00)	0.00	(8,000.00)	0.00	0.00	1,824.00	(6,176.00)	22.80 %
355	Travel	(4,000.00)	0.00	(4,000.00)	0.00	0.00	342.72	(3,657.28)	8.57 %
399	Other Contracted Services	(7,000.00)	0.00	(7,000.00)	66.00	66.00	5,115.24	(1,818.76)	74.02 %
435	Office Supplies	(5,500.00)	0.00	(5,500.00)	0.00	0.00	2,500.00	(3,000.00)	45.45 %
599	Other Charges	(500.00)	0.00	(500.00)	0.00	0.00	0.00	(500.00)	0.00 %
701	Administration Equipment	(600.00)	0.00	(600.00)	0.00	0.00	0.00	(600.00)	0.00 %
Total 72320		(439,543.00)	0.00	(439,543.00)	42,122.47	42,122.47	26,307.96	(389,112.57)	16.02 %
72410									
104	Principals	(1,239,977.00)	0.00	(1,239,977.00)	103,916.70	103,916.70	0.00	(1,136,060.30)	8.38 %
117	Career Ladder Program	(7,000.00)	0.00	(7,000.00)	0.00	0.00	0.00	(7,000.00)	0.00 %
139	Assistant Principals	(792,715.00)	0.00	(792,715.00)	1,489.25	1,489.25	0.00	(791,225.75)	0.19 %
161	Secretary(S)	(703,634.00)	0.00	(703,634.00)	237.40	237.40	0.00	(703,396.60)	0.03 %
189	Other Salaries & Wages	(90,000.00)	0.00	(90,000.00)	6,240.50	6,240.50	0.00	(83,759.50)	6.93 %
201	Social Security	(175,728.00)	0.00	(175,728.00)	6,936.79	6,936.79	0.00	(168,791.21)	3.95 %
204	State Retirement	(252,009.00)	0.00	(252,009.00)	9,711.83	9,711.83	0.00	(242,297.17)	3.85 %
206	Life Insurance	(850.00)	0.00	(850.00)	63.43	63.43	0.00	(786.57)	7.46 %
207	Medical Insurance	(585,235.00)	0.00	(585,235.00)	42,460.13	42,460.13	0.00	(542,774.87)	7.26 %
208	Dental Insurance	(8,700.00)	0.00	(8,700.00)	0.00	0.00	0.00	(8,700.00)	0.00 %
210	Unemployment Compensation	(500.00)	0.00	(500.00)	0.00	0.00	0.00	(500.00)	0.00 %
212	Employer Medicare	(41,098.00)	0.00	(41,098.00)	1,622.32	1,622.32	0.00	(39,475.68)	3.95 %
217	Retirement - Hybrid Stabilization	0.00	0.00	0.00	16.83	16.83	0.00	16.83	100.00 %

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

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
72410									
307	Communication	(42,000.00)	0.00	(42,000.00)	1,887.78	1,887.78	899.99	(39,212.23)	6.64 %
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)	0.00	0.00	35,479.44	(9,520.56)	78.84 %
499	Other Supplies And Materials	(6,000.00)	0.00	(6,000.00)	0.00	0.00	4,100.00	(1,900.00)	68.33 %
599	Other Charges	(1,000.00)	0.00	(1,000.00)	0.00	0.00	0.00	(1,000.00)	0.00 %
701	Administration Equipment	(2,000.00)	0.00	(2,000.00)	0.00	0.00	0.00	(2,000.00)	0.00 %
Total 72410		(3,996,946.00)	0.00	(3,996,946.00)	174,582.96	174,582.96	40,479.43	(3,781,883.61)	5.38 %
72510									
105	Supervisor/Director	(63,750.00)	0.00	(63,750.00)	7,153.86	7,153.86	0.00	(56,596.14)	11.22 %
162	Clerical Personnel	(222,835.00)	0.00	(222,835.00)	26,029.60	26,029.60	0.00	(196,805.40)	11.68 %
201	Social Security	(17,768.00)	0.00	(17,768.00)	2,057.37	2,057.37	0.00	(15,710.63)	11.58 %
204	State Retirement	(26,509.00)	0.00	(26,509.00)	3,069.50	3,069.50	0.00	(23,439.50)	11.58 %
206	Life Insurance	(101.00)	0.00	(101.00)	8.40	8.40	0.00	(92.60)	8.32 %
207	Medical Insurance	(57,084.00)	0.00	(57,084.00)	5,192.28	5,192.28	0.00	(51,891.72)	9.10 %
208	Dental Insurance	(1,050.00)	0.00	(1,050.00)	0.00	0.00	0.00	(1,050.00)	0.00 %
210	Unemployment Compensation	(140.00)	0.00	(140.00)	0.00	0.00	0.00	(140.00)	0.00 %
212	Employer Medicare	(4,155.00)	0.00	(4,155.00)	481.16	481.16	0.00	(3,673.84)	11.58 %
320	Dues And Memberships	(1,610.00)	0.00	(1,610.00)	0.00	0.00	0.00	(1,610.00)	0.00 %
336	Maintenance And Repair Services-Equip	(1,000.00)	0.00	(1,000.00)	0.00	0.00	0.00	(1,000.00)	0.00 %
355	Travel	(4,500.00)	0.00	(4,500.00)	0.00	0.00	0.00	(4,500.00)	0.00 %
399	Other Contracted Services	(32,500.00)	0.00	(32,500.00)	0.00	0.00	0.00	(32,500.00)	0.00 %
411	Data Processing Supplies	(6,000.00)	0.00	(6,000.00)	0.00	0.00	1,200.00	(4,800.00)	20.00 %
435	Office Supplies	(2,000.00)	0.00	(2,000.00)	0.00	0.00	1,300.00	(700.00)	65.00 %
499	Other Supplies And Materials	(1,500.00)	0.00	(1,500.00)	0.00	0.00	0.00	(1,500.00)	0.00 %
599	Other Charges	(500.00)	0.00	(500.00)	0.00	0.00	0.00	(500.00)	0.00 %
701	Administration Equipment	(3,000.00)	0.00	(3,000.00)	0.00	0.00	2,146.25	(853.75)	71.54 %
Total 72510		(446,002.00)	0.00	(446,002.00)	43,992.17	43,992.17	4,646.25	(397,363.58)	10.91 %
72610									
166	Custodial Personnel	(1,005,152.00)	0.00	(1,005,152.00)	96,111.04	96,111.04	0.00	(909,040.96)	9.56 %
189	Other Salaries & Wages	(136,606.00)	0.00	(136,606.00)	17,302.32	17,302.32	0.00	(119,303.68)	12.67 %
201	Social Security	(71,099.00)	0.00	(71,099.00)	7,031.63	7,031.63	0.00	(64,067.37)	9.89 %
204	State Retirement	(99,658.00)	0.00	(99,658.00)	9,590.97	9,590.97	0.00	(90,067.03)	9.62 %

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
72610									
206	Life Insurance	(950.00)	0.00	(950.00)	44.97	44.97	0.00	(905.03)	4.73 %
207	Medical Insurance	(293,879.00)	0.00	(293,879.00)	23,731.04	23,731.04	0.00	(270,147.96)	8.08 %
208	Dental Insurance	(5,000.00)	0.00	(5,000.00)	0.00	0.00	0.00	(5,000.00)	0.00 %
210	Unemployment Compensation	(2,500.00)	0.00	(2,500.00)	0.00	0.00	0.00	(2,500.00)	0.00 %
212	Employer Medicare	(16,556.00)	0.00	(16,556.00)	1,644.50	1,644.50	0.00	(14,911.50)	9.93 %
336	Maintenance And Repair Services-Equip	(5,000.00)	0.00	(5,000.00)	0.00	0.00	3,000.00	(2,000.00)	60.00 %
355	Travel	(4,000.00)	0.00	(4,000.00)	0.00	0.00	0.00	(4,000.00)	0.00 %
399	Other Contracted Services	(28,000.00)	0.00	(28,000.00)	0.00	0.00	48,246.57	20,246.57	172.31 %
410	Custodial Supplies	(114,000.00)	0.00	(114,000.00)	0.00	0.00	4,926.75	(109,073.25)	4.32 %
415	Electricity	(900,000.00)	0.00	(900,000.00)	72,537.49	72,537.49	0.00	(827,462.51)	8.06 %
434	Natural Gas	(80,000.00)	0.00	(80,000.00)	691.22	691.22	0.00	(79,308.78)	0.86 %
454	Water And Sewer	(160,000.00)	0.00	(160,000.00)	10,340.66	10,340.66	0.00	(149,659.34)	6.46 %
499	Other Supplies And Materials	(5,000.00)	0.00	(5,000.00)	3,480.00	3,480.00	0.00	(1,520.00)	69.60 %
599	Other Charges	(1,000.00)	0.00	(1,000.00)	0.00	0.00	809.98	(190.02)	81.00 %
720	Plant Operation Equipment	(15,000.00)	0.00	(15,000.00)	0.00	0.00	3,688.00	(11,312.00)	24.59 %
Total 72610		(2,943,400.00)	0.00	(2,943,400.00)	242,505.84	242,505.84	60,671.30	(2,640,222.86)	10.30 %
72620									
105	Supervisor/Director	(61,329.00)	0.00	(61,329.00)	7,076.43	7,076.43	0.00	(54,252.57)	11.54 %
162	Clerical Personnel	(35,568.00)	0.00	(35,568.00)	4,104.00	4,104.00	0.00	(31,464.00)	11.54 %
167	Maintenance Personnel	(363,397.00)	0.00	(363,397.00)	28,434.40	28,434.40	0.00	(334,962.60)	7.82 %
201	Social Security	(28,539.00)	0.00	(28,539.00)	2,456.12	2,456.12	0.00	(26,082.88)	8.61 %
204	State Retirement	(42,577.00)	0.00	(42,577.00)	3,664.35	3,664.35	0.00	(38,912.65)	8.61 %
206	Life Insurance	(160.00)	0.00	(160.00)	9.60	9.60	0.00	(150.40)	6.00 %
207	Medical Insurance	(98,367.00)	0.00	(98,367.00)	6,049.60	6,049.60	0.00	(92,317.40)	6.15 %
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	0.00	0.00	(380.00)	0.00 %
212	Employer Medicare	(6,674.00)	0.00	(6,674.00)	574.40	574.40	0.00	(6,099.60)	8.61 %
307	Communication	(1,400.00)	0.00	(1,400.00)	0.00	0.00	1,000.00	(400.00)	71.43 %
329	Laundry Service	(5,000.00)	0.00	(5,000.00)	0.00	0.00	5,000.00	0.00	100.00 %
335	Maintenance And Repair Services-Buldir	(150,000.00)	0.00	(150,000.00)	2,400.00	2,400.00	69,544.88	(78,055.12)	47.96 %
336	Maintenance And Repair Services-Equip	(50,000.00)	0.00	(50,000.00)	0.00	0.00	20,000.00	(30,000.00)	40.00 %
355	Travel	(500.00)	0.00	(500.00)	0.00	0.00	0.00	(500.00)	0.00 %
399	Other Contracted Services	(34,000.00)	0.00	(34,000.00)	0.00	0.00	25,717.00	(8,283.00)	75.64 %

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Greene County Board of Education
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Fund : 141 General Purpose School

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
72620									
418	Equipment And Machinery Parts	(15,000.00)	0.00	(15,000.00)	0.00	0.00	5,500.00	(9,500.00)	36.67 %
499	Other Supplies And Materials	(22,500.00)	0.00	(22,500.00)	116.95	116.95	16,883.05	(5,500.00)	75.56 %
599	Other Charges	(11,000.00)	0.00	(11,000.00)	55.00	55.00	8,395.00	(2,550.00)	76.82 %
717	Maintenance Equipment	(4,750.00)	0.00	(4,750.00)	0.00	0.00	0.00	(4,750.00)	0.00 %
Total 72620		(932,791.00)	0.00	(932,791.00)	54,940.85	54,940.85	152,039.93	(725,810.22)	22.19 %
72710									
142	Mechanic(S)	(228,360.00)	0.00	(228,360.00)	29,013.60	29,013.60	0.00	(199,346.40)	12.71 %
146	Bus Drivers	(1,194,097.00)	0.00	(1,194,097.00)	1,745.26	1,745.26	0.00	(1,192,351.74)	0.15 %
189	Other Salaries & Wages	(230,430.00)	0.00	(230,430.00)	526.57	526.57	0.00	(229,903.43)	0.23 %
201	Social Security	(103,719.00)	0.00	(103,719.00)	1,939.69	1,939.69	0.00	(101,779.31)	1.87 %
204	State Retirement	(154,742.00)	0.00	(154,742.00)	2,893.85	2,893.85	0.00	(151,848.15)	1.87 %
206	Life Insurance	(1,469.00)	0.00	(1,469.00)	79.31	79.31	0.00	(1,389.69)	5.40 %
207	Medical Insurance	(423,255.00)	0.00	(423,255.00)	28,275.70	28,275.70	0.00	(394,979.30)	6.68 %
208	Dental Insurance	(7,050.00)	0.00	(7,050.00)	0.00	0.00	0.00	(7,050.00)	0.00 %
210	Unemployment Compensation	(3,200.00)	0.00	(3,200.00)	0.00	0.00	0.00	(3,200.00)	0.00 %
212	Employer Medicare	(24,257.00)	0.00	(24,257.00)	453.64	453.64	0.00	(23,803.36)	1.87 %
307	Communication	(2,500.00)	0.00	(2,500.00)	0.00	0.00	2,000.00	(500.00)	80.00 %
329	Laundry Service	(5,000.00)	0.00	(5,000.00)	0.00	0.00	5,000.00	0.00	100.00 %
338	Maintenance And Repair Services-Vehicl	(8,000.00)	0.00	(8,000.00)	0.00	0.00	4,000.00	(4,000.00)	50.00 %
340	Medical And Dental Services	(14,500.00)	0.00	(14,500.00)	825.00	825.00	0.00	(13,675.00)	5.69 %
351	Rentals	(300.00)	0.00	(300.00)	0.00	0.00	0.00	(300.00)	0.00 %
355	Travel	(6,750.00)	0.00	(6,750.00)	0.00	0.00	0.00	(6,750.00)	0.00 %
399	Other Contracted Services	(500.00)	0.00	(500.00)	0.00	0.00	300.00	(200.00)	60.00 %
412	Diesel Fuel	(345,000.00)	0.00	(345,000.00)	0.00	0.00	0.00	(345,000.00)	0.00 %
424	Garage Supplies	(5,500.00)	0.00	(5,500.00)	0.00	0.00	2,175.00	(3,325.00)	39.55 %
425	Gasoline	(40,000.00)	0.00	(40,000.00)	4,746.13	4,746.13	0.00	(35,253.87)	11.87 %
433	Lubricants	(18,000.00)	0.00	(18,000.00)	0.00	0.00	6,000.00	(12,000.00)	33.33 %
450	Tires And Tubes	(45,000.00)	0.00	(45,000.00)	0.00	0.00	45,000.00	0.00	100.00 %
453	Vehicle Parts	(199,779.00)	0.00	(199,779.00)	0.00	0.00	54,200.00	(145,579.00)	27.13 %
499	Other Supplies And Materials	(17,500.00)	0.00	(17,500.00)	1,716.00	1,716.00	7,100.00	(8,684.00)	50.38 %
599	Other Charges	(50,000.00)	0.00	(50,000.00)	19,057.26	19,057.26	7,500.00	(23,442.74)	53.11 %
729	Transportation Equipment	(9,000.00)	0.00	(9,000.00)	5,868.45	5,868.45	0.00	(3,131.55)	65.21 %
Total 72710		(3,137,908.00)	0.00	(3,137,908.00)	97,140.46	97,140.46	133,275.00	(2,907,492.54)	7.34 %

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Greene County Board of Education
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Fund : 141 General Purpose School

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
72810									
189	Other Salaries & Wages	(772,223.00)	0.00	(772,223.00)	699.60	699.60	0.00	(71,523.40)	0.97 %
201	Social Security	(4,478.00)	0.00	(4,478.00)	43.38	43.38	0.00	(4,434.62)	0.97 %
204	State Retirement	(6,681.00)	0.00	(6,681.00)	64.71	64.71	0.00	(6,616.29)	0.97 %
206	Life Insurance	(29.00)	0.00	(29.00)	3.60	3.60	0.00	(25.40)	12.41 %
207	Medical Insurance	(32,098.00)	0.00	(32,098.00)	2,033.52	2,033.52	0.00	(30,064.48)	6.34 %
208	Dental Insurance	(300.00)	0.00	(300.00)	0.00	0.00	0.00	(300.00)	0.00 %
210	Unemployment Compensation	(75.00)	0.00	(75.00)	0.00	0.00	0.00	(75.00)	0.00 %
212	Employer Medicare	(1,047.00)	0.00	(1,047.00)	10.15	10.15	0.00	(1,036.85)	0.97 %
Total 72810		(116,931.00)	0.00	(116,931.00)	2,854.96	2,854.96	0.00	(114,076.04)	2.44 %
73300									
105	Supervisor/Director	(11,000.00)	0.00	(11,000.00)	0.00	0.00	0.00	(11,000.00)	0.00 %
116	Teachers	(7,890.00)	0.00	(7,890.00)	0.00	0.00	0.00	(7,890.00)	0.00 %
162	Chemical Personnel	(15,000.00)	0.00	(15,000.00)	869.75	869.75	0.00	(14,130.25)	5.80 %
163	Educational Assistants	(13,640.00)	0.00	(13,640.00)	0.00	0.00	0.00	(13,640.00)	0.00 %
189	Other Salaries & Wages	(963,469.00)	0.00	(963,469.00)	79,432.56	79,432.56	0.00	(884,036.44)	8.24 %
201	Social Security	(63,210.64)	0.00	(63,210.64)	4,978.76	4,978.76	0.00	(58,231.88)	7.88 %
204	State Retirement	(52,834.90)	0.00	(52,834.90)	2,856.03	2,856.03	0.00	(49,978.87)	5.41 %
206	Life Insurance	0.00	0.00	0.00	16.12	16.12	0.00	16.12	100.00 %
207	Medical Insurance	(356,996.25)	0.00	(356,996.25)	8,087.94	8,087.94	0.00	(348,908.31)	2.27 %
210	Unemployment Compensation	(500.00)	0.00	(500.00)	0.00	0.00	0.00	(500.00)	0.00 %
212	Employer Medicare	(33,296.21)	0.00	(33,296.21)	1,164.41	1,164.41	0.00	(32,131.80)	3.50 %
217	Retirement - Hybrid Stabilization	0.00	0.00	0.00	50.07	50.07	0.00	50.07	100.00 %
307	Communication	(400.00)	0.00	(400.00)	0.00	0.00	0.00	(400.00)	0.00 %
355	Travel	(16,812.00)	0.00	(16,812.00)	0.00	0.00	0.00	(16,812.00)	0.00 %

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Fund : 141 General Purpose School

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
76100									
304	Architects	(5,000.00)	0.00	(5,000.00)	20,581.33	20,581.33	0.00	15,581.33	411.63 %
	Total 76100	(5,000.00)	0.00	(5,000.00)	20,581.33	20,581.33	0.00	15,581.33	411.63 %
	Total	(54,159,737.00)	0.00	(54,159,737.00)	1,587,629.29	1,587,629.29	641,206.04	(51,930,901.67)	4.12 %
	Total	(54,159,737.00)	0.00	(54,159,737.00)	1,587,629.29	1,587,629.29	641,206.04	(51,930,901.67)	4.12 %
	Total For Fund:	(54,159,737.00)	0.00	(54,159,737.00)	1,587,629.29	1,587,629.29	641,206.04	(51,930,901.67)	4.12 %

Fund: 142	School Federal Projects	Account Description	Ending Balance
11130	Cash In Bank		0.00
11140	Cash With Trustee		675,016.55
11410	Accounts Receivable		(14,928.10)
11430	Due From Other Governments		(974,132.81)
14100	Estimated Revenues		18,582,224.03
14200	Unliquidated Encumbrances (Control)		113,216.89
14500	Expenditures - Current Year (Control)		259,691.83
14600	Exp Chgd To Reserve For Prior Yrs Enc		14,349.16
	Total Assets		18,655,437.55
	Total Assets and Deferred Outflows of Resources		18,655,437.55
21100	Accounts Payable		92,676.55
21310	Income Tax Withheld And Unpaid		0.00
21320	Social Security Tax		0.00
21325	Employee Medicare Deduction		0.00
21330	Retirement Contributions		0.00
21341	Gr Co Teacher Ins		(52,584.30)
21342	Usable Life		(88.88)
21365	Health Savings Account		300.00
21380	Credit Union Deductions		0.00
28100	Appropriations (Control)		(19,281,763.15)
	Total Liabilities		(19,241,459.78)
34110	Encumbrances - Current Year		(113,216.89)
34120	Encumbrances - Prior Year		13,315.24
34555	Restricted For Education		(13,615.24)
	Total Equities		(113,516.89)
	Total Liabilities, Deferred Inflows of Resources, and Fund Balances		(19,354,976.67)
Fund Totals: 142	School Federal Projects		(699,539.12)

Template Name: LGC Defined Revenue
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Greene County Board of Education
 Statement of Revenue One Line Detailed
 July 2022

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Fund : 142 School Federal Projects Monthly Comparative 8.33%

	Total Estimated	MTD Realized	YTD Realized	Unrealized	% Realized
010 -47141 -	Title 1 Grants To Local Educ Agencies	144,000.00	0.00	144,000.00	0.00%
100 -47141 -	Title 1 Grants To Local Educ Agencies	2,051,319.83	0.00	2,051,319.83	0.00%
110 -47141 -	Title 1 Grants To Local Educ Agencies	34,361.49	0.00	34,361.49	0.00%
200 -47189 -	Eisenhower Prof Development State	272,487.51	0.00	272,487.51	0.00%
301 -47146 -	English Language Acquisition Grants	6,227.40	0.00	6,227.40	0.00%
500 -47148 -	Rural Education	176,293.33	0.00	176,293.33	0.00%
800 -47131 -	Vocational Educ - Basic Grants To	154,114.42	0.00	154,114.42	0.00%
900 -47143 -	Special Education - Grants To States	1,710,655.00	0.00	1,710,655.00	0.00%
910 -47145 -	Special Education Preschool Grants	46,670.00	0.00	46,670.00	0.00%
931 -47307 -	COVID-19 Grant B	699,539.12	0.00	699,539.12	0.00%
932 -47401 -	American Rescue Plan Act Grant #1	13,286,555.93	0.00	13,286,555.93	0.00%
Total		18,582,224.03	0.00	18,582,224.03	0.00 %
Total		18,582,224.03	0.00	18,582,224.03	0.00 %
Total For Fund:	142	18,582,224.03	0.00	18,582,224.03	0.00 %

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

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Fund : 142 School Federal Projects

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
71100 Regular Instruction Program									
116	Teachers	(1,100,500.00)	0.00	(1,100,500.00)	8,666.40	8,666.40	0.00	(1,091,833.60)	0.79 %
163	Educational Assistants	(816,600.00)	0.00	(816,600.00)	0.00	0.00	0.00	(816,600.00)	0.00 %
189	Other Salaries & Wages	(1,003,000.00)	0.00	(1,003,000.00)	280.00	280.00	0.00	(1,002,720.00)	0.03 %
195	Certified Substitute Teachers	(5,000.00)	0.00	(5,000.00)	0.00	0.00	0.00	(5,000.00)	0.00 %
198	Non-Certified Substitute Teachers	(5,000.00)	0.00	(5,000.00)	0.00	0.00	0.00	(5,000.00)	0.00 %
201	Social Security	(181,200.00)	0.00	(181,200.00)	182.67	182.67	0.00	(181,017.33)	0.10 %
204	State Retirement	(250,300.00)	0.00	(250,300.00)	244.66	244.66	0.00	(250,055.34)	0.10 %
206	Life Insurance	(1,025.00)	0.00	(1,025.00)	42.39	42.39	0.00	(982.61)	4.14 %
207	Medical Insurance	(590,500.00)	0.00	(590,500.00)	25,250.77	25,250.77	0.00	(565,249.23)	4.28 %
208	Dental Insurance	(11,200.00)	0.00	(11,200.00)	0.00	0.00	0.00	(11,200.00)	0.00 %
210	Unemployment Compensation	(6,200.00)	0.00	(6,200.00)	0.00	0.00	0.00	(6,200.00)	0.00 %
212	Employer Medicare	(43,300.00)	0.00	(43,300.00)	129.72	129.72	0.00	(43,170.28)	0.30 %
399	Other Contracted Services	(30,361.49)	0.00	(30,361.49)	0.00	0.00	0.00	(30,361.49)	0.00 %
429	Instructional Supplies	(1,167,301.61)	0.00	(1,167,301.61)	94,407.89	94,407.89	54,834.17	(1,018,059.55)	12.79 %
449	Textbooks - Bound	(950,000.00)	0.00	(950,000.00)	0.00	0.00	0.00	(950,000.00)	0.00 %
471	Software	(664,000.00)	0.00	(664,000.00)	68,130.00	68,130.00	40,729.03	(555,140.97)	16.39 %
499	Other Supplies And Materials	(15,000.00)	0.00	(15,000.00)	0.00	0.00	0.00	(15,000.00)	0.00 %
722	Regular Instruction Equipment	(1,922,500.00)	0.00	(1,922,500.00)	0.00	0.00	0.00	(1,922,500.00)	0.00 %
Total 71100 Regular Instruction Program		(8,762,988.10)	0.00	(8,762,988.10)	197,334.50	197,334.50	95,563.20	(8,470,090.40)	3.34 %
71200 Special Education Program									
116	Teachers	(310,878.00)	0.00	(310,878.00)	0.00	0.00	0.00	(310,878.00)	0.00 %
163	Educational Assistants	(470,515.00)	0.00	(470,515.00)	0.00	0.00	0.00	(470,515.00)	0.00 %
171	Speech Pathologist	(92,882.00)	0.00	(92,882.00)	0.00	0.00	0.00	(92,882.00)	0.00 %
189	Other Salaries & Wages	(21,000.00)	0.00	(21,000.00)	0.00	0.00	0.00	(21,000.00)	0.00 %
195	Certified Substitute Teachers	(5,963.60)	0.00	(5,963.60)	0.00	0.00	0.00	(5,963.60)	0.00 %
198	Non-Certified Substitute Teachers	(12,985.00)	0.00	(12,985.00)	0.00	0.00	0.00	(12,985.00)	0.00 %
201	Social Security	(58,508.00)	0.00	(58,508.00)	0.00	0.00	0.00	(58,508.00)	0.00 %
204	State Retirement	(73,573.00)	0.00	(73,573.00)	0.00	0.00	0.00	(73,573.00)	0.00 %
206	Life Insurance	(468.00)	0.00	(468.00)	34.80	34.80	0.00	(433.20)	7.44 %
207	Medical Insurance	(268,135.40)	0.00	(268,135.40)	18,213.20	18,213.20	0.00	(249,922.20)	6.79 %
208	Dental Insurance	(4,860.00)	0.00	(4,860.00)	0.00	0.00	0.00	(4,860.00)	0.00 %
210	Unemployment Compensation	(1,085.00)	0.00	(1,085.00)	0.00	0.00	0.00	(1,085.00)	0.00 %

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Greene County Board of Education
 Statement of Expenditures Summary by Obj by Fund
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Fund : 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									
212	Employer Medicare	(13,680.00)	0.00	(13,680.00)	0.00	0.00	0.00	(13,680.00)	0.00 %
312	Contracts With Private Agencies	(35,000.00)	0.00	(35,000.00)	0.00	0.00	0.00	(35,000.00)	0.00 %
336	Maintenance And Repair Services-Equipr	(13,500.00)	0.00	(13,500.00)	0.00	0.00	0.00	(13,500.00)	0.00 %
399	Other Contracted Services	(250.00)	0.00	(250.00)	0.00	0.00	0.00	(250.00)	0.00 %
429	Instructional Supplies	(21,025.00)	0.00	(21,025.00)	0.00	0.00	0.00	(21,025.00)	0.00 %
499	Other Supplies And Materials	(9,025.00)	0.00	(9,025.00)	0.00	0.00	0.00	(9,025.00)	0.00 %
725	Special Education Equipment	(500.00)	0.00	(500.00)	0.00	0.00	0.00	(500.00)	0.00 %
Total 71200	Special Education Program	(141,383.00)	0.00	(141,383.00)	18,248.00	18,248.00	0.00	(1,395,585.00)	1.29 %
71300 Vocational Education Program									
429	Instructional Supplies	(16,700.00)	0.00	(16,700.00)	1,025.00	1,025.00	0.00	(15,675.00)	6.14 %
499	Other Supplies And Materials	(93,550.00)	0.00	(93,550.00)	0.00	0.00	0.00	(93,550.00)	0.00 %
730	Vocational Instruction Equipment	(113,462.00)	0.00	(113,462.00)	0.00	0.00	0.00	(113,462.00)	0.00 %
Total 71300	Vocational Education Program	(223,712.00)	0.00	(223,712.00)	1,025.00	1,025.00	0.00	(222,687.00)	0.46 %
72120 Health Services									
131	Medical Personnel	(4,000.00)	0.00	(4,000.00)	0.00	0.00	0.00	(4,000.00)	0.00 %
201	Social Security	(250.00)	0.00	(250.00)	0.00	0.00	0.00	(250.00)	0.00 %
204	State Retirement	(400.00)	0.00	(400.00)	0.00	0.00	0.00	(400.00)	0.00 %
212	Employer Medicare	(60.00)	0.00	(60.00)	0.00	0.00	0.00	(60.00)	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 %
Total 72120	Health Services	(34,710.00)	0.00	(34,710.00)	0.00	0.00	0.00	(34,710.00)	0.00 %
72130 Other Student Support									
123	Guidance Personnel	(53,700.00)	0.00	(53,700.00)	0.00	0.00	0.00	(53,700.00)	0.00 %
189	Other Salaries & Wages	(32,500.00)	0.00	(32,500.00)	1,149.59	1,149.59	0.00	(31,350.41)	3.54 %
201	Social Security	(5,440.00)	0.00	(5,440.00)	71.28	71.28	0.00	(5,368.72)	1.31 %
204	State Retirement	(7,610.00)	0.00	(7,610.00)	30.72	30.72	0.00	(7,579.28)	0.40 %
206	Life Insurance	(15.00)	0.00	(15.00)	1.20	1.20	0.00	(13.80)	8.00 %
207	Medical Insurance	(21,000.00)	0.00	(21,000.00)	1,522.80	1,522.80	0.00	(19,477.20)	7.25 %
208	Dental Insurance	(150.00)	0.00	(150.00)	0.00	0.00	0.00	(150.00)	0.00 %
210	Unemployment Compensation	(100.00)	0.00	(100.00)	0.00	0.00	0.00	(100.00)	0.00 %
212	Employer Medicare	(1,300.00)	0.00	(1,300.00)	16.68	16.68	0.00	(1,283.32)	1.28 %
307	Communication	(7,000.00)	0.00	(7,000.00)	0.00	0.00	0.00	(7,000.00)	0.00 %
355	Travel	(15,852.42)	0.00	(15,852.42)	0.00	0.00	0.00	(15,852.42)	0.00 %
499	Other Supplies And Materials	(32,500.00)	0.00	(32,500.00)	0.00	0.00	8,000.00	(24,500.00)	24.62 %

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Greene County Board of Education
 Statement of Expenditures Summary by Obj by Fund
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Fund : 142 School Federal Projects

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
72130	Other Student Support								
524	In-Service/Staff Development	(14,000.00)	0.00	(14,000.00)	1,673.80	1,673.80	2,185.50	(10,140.70)	27.57 %
599	Other Charges	(2,000.00)	0.00	(2,000.00)	0.00	0.00	0.00	(2,000.00)	0.00 %
Total 72130	Other Student Support	(193,167.42)	0.00	(193,167.42)	4,466.07	4,466.07	10,185.50	(178,515.85)	7.58 %
72210	Regular Instruction Program								
105	Supervisor/Director	(61,000.00)	0.00	(61,000.00)	4,915.43	4,915.43	0.00	(56,084.57)	8.06 %
161	Secretary(S)	(30,000.00)	0.00	(30,000.00)	2,233.20	2,233.20	0.00	(27,766.80)	7.44 %
189	Other Salaries & Wages	(350,000.00)	0.00	(350,000.00)	6,273.32	6,273.32	0.00	(343,726.68)	1.79 %
201	Social Security	(22,720.00)	0.00	(22,720.00)	821.91	821.91	0.00	(21,898.09)	3.62 %
204	State Retirement	(29,700.00)	0.00	(29,700.00)	1,164.50	1,164.50	0.00	(28,535.50)	3.92 %
206	Life Insurance	(50.00)	0.00	(50.00)	4.19	4.19	0.00	(45.81)	8.38 %
207	Medical Insurance	(52,100.00)	0.00	(52,100.00)	3,370.82	3,370.82	0.00	(48,729.18)	6.47 %
208	Dental Insurance	(600.00)	0.00	(600.00)	0.00	0.00	0.00	(600.00)	0.00 %
210	Unemployment Compensation	(290.00)	0.00	(290.00)	0.00	0.00	0.00	(290.00)	0.00 %
212	Employer Medicare	(6,430.00)	0.00	(6,430.00)	194.61	194.61	0.00	(6,235.39)	3.03 %
308	Consultants	(5,000.00)	0.00	(5,000.00)	0.00	0.00	0.00	(5,000.00)	0.00 %
355	Travel	(13,750.00)	0.00	(13,750.00)	255.53	255.53	0.00	(13,494.47)	1.86 %
499	Other Supplies And Materials	(26,668.51)	0.00	(26,668.51)	0.00	0.00	4,230.77	(22,437.74)	15.86 %
524	In-Service/Staff Development	(133,200.00)	0.00	(133,200.00)	4,769.20	4,769.20	3,237.42	(125,193.38)	6.01 %
599	Other Charges	(6,000.00)	0.00	(6,000.00)	0.00	0.00	0.00	(6,000.00)	0.00 %
790	Other Equipment	(5,500.00)	0.00	(5,500.00)	0.00	0.00	0.00	(5,500.00)	0.00 %
Total 72210	Regular Instruction Program	(743,008.51)	0.00	(743,008.51)	24,002.71	24,002.71	7,468.19	(711,537.61)	4.24 %
72220	Special Education Program								
161	Secretary(S)	(35,559.00)	0.00	(35,559.00)	2,736.00	2,736.00	0.00	(32,823.00)	7.69 %
189	Other Salaries & Wages	(174,009.00)	0.00	(174,009.00)	3,464.50	3,464.50	0.00	(170,544.50)	1.99 %
201	Social Security	(12,994.00)	0.00	(12,994.00)	384.44	384.44	0.00	(12,609.56)	2.96 %
204	State Retirement	(18,575.00)	0.00	(18,575.00)	573.54	573.54	0.00	(18,001.46)	3.09 %
206	Life Insurance	(80.00)	0.00	(80.00)	6.30	6.30	0.00	(73.70)	7.88 %
207	Medical Insurance	(52,728.00)	0.00	(52,728.00)	4,226.71	4,226.71	0.00	(48,501.29)	8.02 %
208	Dental Insurance	(815.00)	0.00	(815.00)	0.00	0.00	0.00	(815.00)	0.00 %
210	Unemployment Compensation	(137.00)	0.00	(137.00)	0.00	0.00	0.00	(137.00)	0.00 %
212	Employer Medicare	(3,040.00)	0.00	(3,040.00)	89.90	89.90	0.00	(2,950.10)	2.96 %
312	Contracts With Private Agencies	(60,000.00)	0.00	(60,000.00)	0.00	0.00	0.00	(60,000.00)	0.00 %

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Greene County Board of Education
 Statement of Expenditures Summary by Obj by Fund
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Fund : 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

336	Maintenance And Repair Services-Equipr	(50.00)	0.00	(50.00)	0.00	0.00	0.00	(50.00)	0.00	0.00	(50.00)	0.00	0.00	
348	Postal Charges	(150.00)	0.00	(150.00)	0.00	0.00	0.00	(150.00)	0.00	0.00	(150.00)	0.00	0.00	
355	Travel	(8,000.00)	0.00	(8,000.00)	0.00	0.00	0.00	(8,000.00)	0.00	0.00	(8,000.00)	0.00	0.00	
399	Other Contracted Services	(250.00)	0.00	(250.00)	0.00	0.00	0.00	(250.00)	0.00	0.00	(250.00)	0.00	0.00	
499	Other Supplies And Materials	(500.00)	0.00	(500.00)	0.00	0.00	0.00	(500.00)	0.00	0.00	(500.00)	0.00	0.00	
524	In-Service/Staff Development	(7,500.00)	0.00	(7,500.00)	0.00	0.00	0.00	(7,500.00)	0.00	0.00	(7,500.00)	0.00	0.00	
599	Other Charges	(1,200.00)	0.00	(1,200.00)	0.00	0.00	0.00	(1,200.00)	0.00	0.00	(1,200.00)	0.00	0.00	
Total 72220	Special Education Program	(375,587.00)	0.00	(375,587.00)	11,481.39	11,481.39	0.00	(364,105.61)	0.00	0.00	(364,105.61)	3.06	0.00	%

72230 Vocational Education Program

524	In-Service/Staff Development	(3,000.00)	0.00	(3,000.00)	0.00	0.00	0.00	(3,000.00)	0.00	0.00	(3,000.00)	0.00	0.00	
Total 72230	Vocational Education Program	(3,000.00)	0.00	(3,000.00)	0.00	0.00	0.00	(3,000.00)	0.00	0.00	(3,000.00)	0.00	0.00	%

72250 Technology

138	Instructional Computer Personnel	(61,000.00)	0.00	(61,000.00)	0.00	0.00	0.00	(61,000.00)	0.00	0.00	(61,000.00)	0.00	0.00	
201	Social Security	(4,000.00)	0.00	(4,000.00)	0.00	0.00	0.00	(4,000.00)	0.00	0.00	(4,000.00)	0.00	0.00	
204	State Retirement	(5,400.00)	0.00	(5,400.00)	0.00	0.00	0.00	(5,400.00)	0.00	0.00	(5,400.00)	0.00	0.00	
206	Life Insurance	(15.00)	0.00	(15.00)	0.00	0.00	0.00	(15.00)	0.00	0.00	(15.00)	0.00	0.00	
207	Medical Insurance	(17,000.00)	0.00	(17,000.00)	0.00	0.00	0.00	(17,000.00)	0.00	0.00	(17,000.00)	0.00	0.00	
208	Dental Insurance	(150.00)	0.00	(150.00)	0.00	0.00	0.00	(150.00)	0.00	0.00	(150.00)	0.00	0.00	
210	Unemployment Compensation	(100.00)	0.00	(100.00)	0.00	0.00	0.00	(100.00)	0.00	0.00	(100.00)	0.00	0.00	
212	Employer Medicare	(1,735.00)	0.00	(1,735.00)	0.00	0.00	0.00	(1,735.00)	0.00	0.00	(1,735.00)	0.00	0.00	
355	Travel	(3,000.00)	0.00	(3,000.00)	0.00	0.00	0.00	(3,000.00)	0.00	0.00	(3,000.00)	0.00	0.00	
Total 72250	Technology	(92,400.00)	0.00	(92,400.00)	0.00	0.00	0.00	(92,400.00)	0.00	0.00	(92,400.00)	0.00	0.00	%

72610 Operation Of Plant

166	Custodial Personnel	(57,000.00)	0.00	(57,000.00)	1,773.60	1,773.60	0.00	(55,226.40)	0.00	0.00	(55,226.40)	3.11	0.00	
201	Social Security	(3,600.00)	0.00	(3,600.00)	109.96	109.96	0.00	(3,490.04)	0.00	0.00	(3,490.04)	3.05	0.00	
204	State Retirement	(5,350.00)	0.00	(5,350.00)	91.54	91.54	0.00	(5,258.46)	0.00	0.00	(5,258.46)	1.71	0.00	
212	Employer Medicare	(840.00)	0.00	(840.00)	25.72	25.72	0.00	(814.28)	0.00	0.00	(814.28)	3.06	0.00	
410	Custodial Supplies	(46,900.00)	0.00	(46,900.00)	0.00	0.00	0.00	(46,900.00)	0.00	0.00	(46,900.00)	0.00	0.00	
Total 72610	Operation Of Plant	(113,690.00)	0.00	(113,690.00)	2,000.82	2,000.82	0.00	(111,689.18)	0.00	0.00	(111,689.18)	1.76	0.00	%

72710 Transportation

146	Bus Drivers	(45,000.00)	0.00	(45,000.00)	1,015.00	1,015.00	0.00	(43,985.00)	0.00	0.00	(43,985.00)	2.26	0.00	
201	Social Security	(3,000.00)	0.00	(3,000.00)	62.93	62.93	0.00	(2,937.07)	0.00	0.00	(2,937.07)	2.10	0.00	
204	State Retirement	(4,000.00)	0.00	(4,000.00)	40.70	40.70	0.00	(3,959.30)	0.00	0.00	(3,959.30)	1.02	0.00	

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

User: Kayla Crawford
 Date/Time: 8/11/2022 8:44 AM
 Page 5 of 5

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 Exd
72710 Transportation									
212	Employer Medicare	(1,000.00)	0.00	(1,000.00)	14.71	14.71	0.00	(985.29)	1.47 %
599	Other Charges	(5,000.00)	0.00	(5,000.00)	0.00	0.00	0.00	(5,000.00)	0.00 %
	Total 72710 Transportation	(58,000.00)	0.00	(58,000.00)	1,133.34	1,133.34	0.00	(56,866.66)	1.95 %
76100 Regular Capital Outlay									
321	Engineering Services	(51,450.00)	0.00	(51,450.00)	0.00	0.00	0.00	(51,450.00)	0.00 %
706	Building Construction	(1,495,150.00)	0.00	(1,495,150.00)	0.00	0.00	0.00	(1,495,150.00)	0.00 %
720	Plant Operation Equipment	(4,751,528.00)	0.00	(4,751,528.00)	0.00	0.00	0.00	(4,751,528.00)	0.00 %
	Total 76100 Regular Capital Outlay	(6,298,128.00)	0.00	(6,298,128.00)	0.00	0.00	0.00	(6,298,128.00)	0.00 %
99100 Transfers Out									
504	Indirect Cost	(270,000.00)	0.00	(270,000.00)	0.00	0.00	0.00	(270,000.00)	0.00 %
	Total 99100 Transfers Out	(270,000.00)	0.00	(270,000.00)	0.00	0.00	0.00	(270,000.00)	0.00 %
	Total	(18,582,224.03)	0.00	(18,582,224.03)	259,691.83	259,691.83	113,216.89	(18,209,315.31)	2.01 %
	Total	(18,582,224.03)	0.00	(18,582,224.03)	259,691.83	259,691.83	113,216.89	(18,209,315.31)	2.01 %
	Total For Fund:	142	0.00	(18,582,224.03)	259,691.83	259,691.83	113,216.89	(18,209,315.31)	2.01 %

Fund : 143 Central Cafeteria

Account Number	Account Description	Balance
143-11130-	Cash In Bank	0.00
143-11140-	Cash With Trustee	249,306.79
143-11410-	Accounts Receivable	(8,143.43)
143-11430-	Due From Other Governments	(323,857.70)
143-14100-	Estimated Revenues	4,172,209.00
143-14200-	Unliquidated Encumbrances (Control)	4,000.00
143-14500-	Expenditures - Current Year (Control)	5,981.28
143-14600-	Exp Omgd To Reserve For Prior Yrs Enc	77,629.77
	Total Assets	4,177,125.71
	Total Assets and Deferred Outflows of Resources	4,177,125.71
143-21100-	Accounts Payable	(264.51)
143-21310-	Income Tax Withheld And Unpaid	0.00
143-21320-	Social Security Tax	0.00
143-21325-	Employee Medicare Deduction	0.00
143-21330-	Retirement Contributions	0.00
143-21341-	Gr Co Teacher Ins	(651.00)
143-21342-	Usable Life	(1.20)
143-28100-	Appropriations (Control)	(4,172,209.00)
	Total Liabilities	(4,173,125.71)
143-34110-	Encumbrances - Current Year	(4,000.00)
143-34120-	Encumbrances - Prior Year	6,642.00
143-34570-	Restricted For Operation Of Non-Inst Ser	(6,642.00)
	Total Equities	(4,000.00)

Total Liabilities, Deferred Inflows of Resources, and Fund Balance (4,177,125.71)

Fund Totals: 143 Central Cafeteria 0.00

Template Name: LGC Defined
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 Revenue Statement
 by Sub Fund

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

User: Kayla Crawford
Date/Time: 8/11/2022 8:46 AM

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	0.00	400,263.00	0.00%	0.00
43000		TOTAL CHARGES FOR CURRENT SERVICES	1,144,918.00	0.00	1,144,918.00	0.00	1,144,918.00	0.00%	0.00
44110		Interest Earned	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00%	0.00
44170		Misc Refunds	0.00	0.00	0.00	0.00	0.00	No Budget	0.00
44000		TOTAL OTHER LOCAL REVENUE	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00%	0.00
46520		School Food Service	32,880.00	0.00	32,880.00	0.00	32,880.00	0.00%	0.00
46000		TOTAL STATE OF TENNESSEE	32,880.00	0.00	32,880.00	0.00	32,880.00	0.00%	0.00
47111		Section4- Lunch	2,044,213.00	0.00	2,044,213.00	0.00	2,044,213.00	0.00%	0.00
47112		USDA Commodities	301,322.00	0.00	301,322.00	0.00	301,322.00	0.00%	0.00
47113		Breakfast	599,016.00	0.00	599,016.00	0.00	599,016.00	0.00%	0.00
47114		USDA - Other	48,860.00	0.00	48,860.00	0.00	48,860.00	0.00%	0.00
47000		TOTAL FEDERAL GOVERNMENT	2,993,411.00	0.00	2,993,411.00	0.00	2,993,411.00	0.00%	0.00
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		4,172,209.00	0.00	4,172,209.00	0.00	4,172,209.00	0.00%	0.00

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 Exd
73100									
162	Chemical Personnel	(39,210.00)	0.00	(39,210.00)	4,315.20	4,315.20	0.00	(34,894.80)	11.01 %
201	Social Security	(2,450.00)	0.00	(2,450.00)	267.55	267.55	0.00	(2,182.45)	10.92 %
204	State Retirement	(2,675.00)	0.00	(2,675.00)	399.15	399.15	0.00	(2,275.85)	14.92 %
206	Life Insurance	(15.00)	0.00	(15.00)	1.20	1.20	0.00	(13.80)	8.00 %
207	Medical Insurance	(8,453.00)	0.00	(8,453.00)	651.00	651.00	0.00	(7,802.00)	7.70 %
208	Dental Insurance	(150.00)	0.00	(150.00)	0.00	0.00	0.00	(150.00)	0.00 %
210	Unemployment Compensation	(30.00)	0.00	(30.00)	0.00	0.00	0.00	(30.00)	0.00 %
212	Employer Medicare	(575.00)	0.00	(575.00)	62.56	62.56	0.00	(512.44)	10.88 %
307	Communication	(8,500.00)	0.00	(8,500.00)	284.62	284.62	0.00	(8,215.38)	3.35 %
336	Maintenance And Repair Services-Equipr	(35,000.00)	0.00	(35,000.00)	0.00	0.00	0.00	(35,000.00)	0.00 %
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	(5,000.00)	0.00	(5,000.00)	0.00	0.00	0.00	(5,000.00)	0.00 %
355	Travel	(1,000.00)	0.00	(1,000.00)	0.00	0.00	0.00	(1,000.00)	0.00 %
399	Other Contracted Services	(3,512,258.00)	0.00	(3,512,258.00)	0.00	0.00	0.00	(3,512,258.00)	0.00 %
435	Office Supplies	(3,000.00)	0.00	(3,000.00)	0.00	0.00	0.00	(3,000.00)	0.00 %
469	Usda - Commodities	(301,322.00)	0.00	(301,322.00)	0.00	0.00	0.00	(301,322.00)	0.00 %
499	Other Supplies And Materials	(15,000.00)	0.00	(15,000.00)	0.00	0.00	0.00	(15,000.00)	0.00 %
599	Other Charges	(6,000.00)	0.00	(6,000.00)	0.00	0.00	0.00	(6,000.00)	0.00 %
710	Food Service Equipment	(228,571.00)	0.00	(228,571.00)	0.00	0.00	4,000.00	(224,571.00)	1.75 %
Total 73100	Food Service	(4,172,209.00)	0.00	(4,172,209.00)	5,981.28	5,981.28	4,000.00	(4,162,227.72)	0.24 %
Total		(4,172,209.00)	0.00	(4,172,209.00)	5,981.28	5,981.28	4,000.00	(4,162,227.72)	0.24 %
Total For Fund:	143	(4,172,209.00)	0.00	(4,172,209.00)	5,981.28	5,981.28	4,000.00	(4,162,227.72)	0.24 %

Fund : 177 Education Capital Projects

Account Number	Account Description	Balance
177-11140	Cash With Trustee	(92,206.20)
177-11410	Accounts Receivable	(2,178.62)
177-14100	Estimated Revenues	1,387,650.00
177-14500	Expenditures - Current Year (Control)	813.30
177-14600	Exp Chgd To Reserve For Prior Yrs Enc	170,154.63
	Total Assets	1,464,233.11
	Total Assets and Deferred Outflows of Resources	1,464,233.11
177-21100	Accounts Payable	0.00
177-28100	Appropriations (Control)	(1,387,650.00)
177-28500	Revenues (Control)	(76,583.11)
	Total Liabilities	(1,464,233.11)

Total Liabilities, Deferred Inflows of Resources, and Fund Balance

Fund Totals: 177 Education Capital Projects (1,464,233.11) 0.00

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 Revenue Statement
 by Sub Fund

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

User: Kayla Crawford
 Date/Time: 8/11/2022 8:54 AM

Fund :	177	Education Capital Projects	Original Est	Amendments	Total Estimated	YTD Realized	Unrealized	% Realized	Current Revenue
40110	Current Property Tax	1,325,000.00	0.00	1,325,000.00	0.00	1,325,000.00	0.00%	0.00	
40120	Trustee's Collections-Prior Year	22,500.00	0.00	22,500.00	(2,095.69)	20,404.31	9.31%	(2,095.69)	
40125	Trustee Collection Bankruptcy	50.00	0.00	50.00	(0.24)	49.76	0.48%	(0.24)	
40130	Circuit Clerk	7,000.00	0.00	7,000.00	0.00	7,000.00	0.00%	0.00	
40140	Interest & Penalty	7,500.00	0.00	7,500.00	(137.97)	7,362.03	1.84%	(137.97)	
40161	Payments in Lieu of Taxes TVA	350.00	0.00	350.00	(70.90)	279.10	20.26%	(70.90)	
40162	Payment in Lieu of Taxes Local Utility	1,000.00	0.00	1,000.00	(103.64)	896.36	10.36%	(103.64)	
40163	Payment in Lieu of Taxes Other	1,250.00	0.00	1,250.00	(59.19)	1,190.81	4.74%	(59.19)	
40210	Local Option Sales Tax	0.00	0.00	0.00	(73,686.11)	(73,686.11)	No Budget	(73,686.11)	
40320	Bank Excise	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00%	0.00	
40000	TOTAL LOCAL TAXES	1,367,650.00	0.00	1,367,650.00	(76,153.74)	1,291,496.26	5.57%	(76,153.74)	
44110	Interest Earned	20,000.00	0.00	20,000.00	(429.37)	19,570.63	2.15%	(429.37)	
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	(429.37)	19,570.63	2.15%	(429.37)	
46990	Other State Revenues	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00%	0.00	
Total		1,387,650.00	0.00	1,387,650.00	(76,583.11)	1,311,066.89	5.52%	(76,583.11)	

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

User: Kayla Crawford
 Date/Time: 8/11/2022 9:21 AM
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Fund : 177 Education Capital Projects

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
72310									
510	Trustee's Commission	(23,920.00)	0.00	(23,920.00)	813.30	813.30	0.00	(23,106.70)	3.40 %
	Total 72310	(23,920.00)	0.00	(23,920.00)	813.30	813.30	0.00	(23,106.70)	3.40 %
91300									
707	Building Improvements	(803,730.00)	0.00	(803,730.00)	0.00	0.00	0.00	(803,730.00)	0.00 %
729	Transportation Equipment	(560,000.00)	0.00	(560,000.00)	0.00	0.00	0.00	(560,000.00)	0.00 %
	Total 91300	(1,363,730.00)	0.00	(1,363,730.00)	0.00	0.00	0.00	(1,363,730.00)	0.00 %
	Total	(1,387,650.00)	0.00	(1,387,650.00)	813.30	813.30	0.00	(1,386,836.70)	0.06 %
	Total	(1,387,650.00)	0.00	(1,387,650.00)	813.30	813.30	0.00	(1,386,836.70)	0.06 %
	Total For Fund:	177	0.00	(1,387,650.00)	813.30	813.30	0.00	(1,386,836.70)	0.06 %

GREENE COUNTY SOLID WASTE

DATE	TONS	TRANSFER STATION	LOADS	BUS.	DEMO	COPPER/ BRASS	PLASTIC	O.C.C.	O.N.P.	ALUM	BATT	USED OIL	TIRE COUNT	TIRE WEIGHT	RADIATOR	TIN/LIGHT STEEL	FENCE WIRE	USED ANTIFREEZE	
AUG '22																			
1	141.09	229.49	43	28	15.27			12560					256	3.91		6220			
2	77.35	158.81	49	40	4.53		3880									13720			
3	47.37	145.75	30	20	9.09			9480								2760			
4	63.28	176.03	31	21	3.7				14160										
5	62.54	131.94	22	17	10.52			8020								5240			
8	160.58	220.4	45	26	11.66			11520								9540			
9	73.5	182.71	50	41	8		3360									8180			
10	48.14	175.98	31	17	5.68			7900								6140			
11	69.85	162.11	35	24	14.33	603				43					488	720			
12	64.92	125.57	21	17	3.81			9660								3300			
15	143.69	199.91	42	27	15.64			10260		620						8560			
16	79.5	172.96	47	39	20.92		3640									11160			
17	44.92	170.97	29	16	2.21			7680								3320			
18	59.92	159.73	33	22	6.02			10120								3180			
19	66.78	130.44	24	19	4.16											3240			
22	149.05	177.1	45	29	19.81			10780								6300			
23	75.55	187.72	47	39	5.17		3300									11460			
24	41.61	141.07	26	14	7.2			7120								2300			
25	69.02	210.14	34	22	7.53											2740			
26	69.6	113.65			6.08			7800								3000			
29	133.7	207.28	50	32	14.32			10100				250				8280			
30	73.48	131.49	50	41	12.05		3460									11080			
31	47.04	159.85	30	19	8.11			7720		840						3940			
JULY DIFF									21680	1680				7.83		69620	1100		
	1862.48	3871.12	814	570	215.81	603	17640	130720	35840	3183	0	250	2183	35.17	488	204000	1100	0	

GREENE COUNTY SOLID WASTE

COMPACTOR TONS PER DAY

WEEK OF 8/1/22	8/1/2022	8/2/2022	8/3/2022	8/4/2022	8/5/2022	TOTAL
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	
AFTON	19.03				21.01	40.04
BAILEYTON	6.53			5.04		11.57
CLEAR SPRINGS		4.63				4.63
CROSS ANCHOR			7.43			7.43
DEBUSK		14.46			11.86	26.32
GREYSTONE		7.97				7.97
HAL HENARD	12.81			13.29		26.1
HORSE CREEK	9.19		4.88		6.85	20.92
MCDONALD	5.29			3.65		8.94
OREBANK		6.24			0.91	7.15
ROMEO	8.51		4.9			13.41
ST. JAMES		7.08			5.61	12.69
SUNNYSIDE		3.88			6.61	10.49
WALKERTOWN	10.4		7.45			17.85
WEST GREENE	20.4			19.71		40.11
WEST PINES			8.53			8.53
GRAND TOTAL	92.16	44.26	33.19	41.69	52.85	264.15

GREENE COUNTY SOLID WASTE

COMPACTOR TONS PER DAY

WEEK OF 8/8/22	8/8/2022	8/9/2022	8/10/2022	8/11/2022	8/12/2022	TOTAL
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	
AFTON	18.2				18.93	37.13
BAILEYTON	8.53			6.08		14.61
CLEAR SPRINGS			4.98			4.98
CROSS ANCHOR		7.9			5.55	13.45
DEBUSK		15.02			9.99	25.01
GREYSTONE	9.23			5.64		14.87
HAL HENARD	12.87			11.38		24.25
HORSE CREEK	8.98		4.62		5.92	19.52
MCDONALD	7.04			4.45		11.49
OREBANK	1.45	3.96				5.41
ROMEO	9.72		5.24			14.96
ST. JAMES			8.02			8.02
SUNNYSIDE		5.92			6.4	12.32
WALKERTOWN	9.68		6.5			16.18
WEST GREENE	20.53			18.5		39.03
WEST PINES		7.88			5.16	13.04
GRAND TOTAL	106.23	40.68	29.36	46.05	51.95	274.27

GREENE COUNTY SOLID WASTE

COMPACTOR TONS PER DAY

WEEK OF 8/15/22	8/15/2022	8/16/2022	8/17/2022	8/18/2022	8/19/2022	TOTAL
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	
AFTON	17.18				21.78	38.96
BAILEYTON	8.14			5.68		13.82
CLEAR SPRINGS		4.8				4.8
CROSS ANCHOR			8.18			8.18
DEBUSK		14.31			11.35	25.66
GREYSTONE		9.38				9.38
HAL HENARD	13.45			12.74		26.19
HORSE CREEK	10.87	4.17			6.78	21.82
MCDONALD	6.12		2.19	2.51		10.82
OREBANK		5.61				5.61
ROMEO	9.28		4.79			14.07
ST. JAMES		7.35			6.58	13.93
SUNNYSIDE		4.76			7.04	11.8
WALKERTOWN	9.25		6.04			15.29
WEST GREENE	21.17			19		40.17
WEST PINES			9.09			9.09
GRAND TOTAL	95.46	50.38	30.29	39.93	53.53	269.59

GREENE COUNTY SOLID WASTE

COMPACTOR TONS PER DAY

WEEK OF 8/22/22	8/22/2022	8/23/2022	8/24/2022	8/25/2022	8/26/2022	TOTAL
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	
AFTON	18.71				21.4	40.11
BAILEYTON	7.97			5.09		13.06
CLEAR SPRINGS		4.63				4.63
CROSS ANCHOR		8.2			6.08	14.28
DEBUSK		14.83			9.99	24.82
GREYSTONE	8.72			5.84		14.56
HAL HENARD	12.1			12.94		25.04
HORSE CREEK	8.38		4.22		7.43	20.03
MCDONALD	6.48			3.63		10.11
OREBANK		5.75				5.75
ROMEO	8.74		4.13			12.87
ST. JAMES			8.26			8.26
SUNNYSIDE		4.91			7.31	12.22
WALKERTOWN	8.84		5.37			14.21
WEST GREENE	19.6			20.08		39.68
WEST PINES		7.56			4.91	12.47
GRAND TOTAL	99.54	45.88	21.98	47.58	57.12	272.1

GREENE COUNTY SOLID WASTE

COMPACTOR TONS PER DAY

WEEK OF 8/29/22	8/29/2022	8/30/2022	8/31/2022				
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	TOTAL	
AFTON	17.36					17.36	
BAILEYTON	6.74					6.74	
CLEAR SPRINGS		4.05				4.05	
CROSS ANCHOR			6.77			6.77	
DEBUSK		13.81				13.81	
GREYSTONE		7.6				7.6	
HAL HENARD	11.32					11.32	
HORSE CREEK	8.35		4.11			12.46	
MCDONALD	7.19					7.19	
OREBANK		5.99				5.99	
ROMEO	7.7		4.48			12.18	
ST. JAMES		5.96				5.96	
SUNNYSIDE		4.74				4.74	
WALKERTOWN	9.29		5.91			15.2	
WEST GREENE	17.68					17.68	
WEST PINES			8.48			8.48	
GRAND TOTAL	85.63	42.15	29.75	0	0	157.53	

GREENE COUNTY SOLID WASTE

COMPACTOR TOTALS FOR AUGUST 2022

AFTON	154.89
BAILEYTON	59.8
CLEAR SPRINGS	23.09
CROSS ANCHOR	50.11
DEBUSK	115.62
GREYSTONE	54.38
HAL HENARD	112.9
HORSE CREEK	94.75
MCDONALD	48.55
OREBANK	29.91
ROMEO	67.49
ST. JAMES	48.86
SUNNYSIDE	51.57
WALKERTOWN	78.73
WEST GREENE	176.67
WEST PINES	51.61
GRAND TOTAL	1218.93

**GREENE COUNTY SOLID WASTE GAS/ MILEAGE REPORT
FISCAL YEAR '23 AUGUST**

TRUCK #	YEAR	MAKE	Beginning Mileage	Ending Mileage	Fuel/gas (gals)	Fuel/diesel (gals)	Fuel Cost*	Miles Traveled	DEF (gals)	USE
00...	2022	FORD	6285	6932		55.7		647		DIRECTOR
1	2019	MACK	110432	113313		636.7		2881	235.8	FRONT LOADER
2	2004	MACK	281543	281543				0		FRONT LOADER
3	2013	F-250	153137	153778		46.5		641	1.84	SUPERVISOR
4	1985	IH DUMP	269992	269992				0		ROCK TRUCK
5	2001	F-150	178051	178600	52.1			549		CENTER MAINT.
6	1997	F-350	276571	276571				0		MECHANIC/ MAINT.
8	2018	MACK	119888	122996		559.7		3108	71.05	FRONT LOADER/ RECYCLE
9	2006	MACK	84670	84716		48.7		46		ROLL OFF
12	2008	F-250 4 X 4	178301	179832	118.5			1531		MECHANIC/ MAINT.
14	2014	MACK	146011	147463		302.7		1452	52	ROLL OFF
15	2014	MACK	164545	165025		90		480		ROLL OFF
16	2014	MACK	133133	134226		189		1093	7.9	ROLL OFF
17	2014	MACK	135415	137401		309.6		1986	8.38	ROLL OFF
19	2007	F-250 4 X 4	225409	226053	62			644		MECHANIC/ MAINT.
20	2001	CHEVY VAN	124896	125741	78.3			845		VAN INMATES
21	2007	MACK	200000	200000				0		FRONT LOADER
22	2001	F-350	284420	285861		93		1441		MECHANIC/ MAINT.
23	2001	MACK	434873	434873				0		FRONT LOADER (IN REPAIR)
24	2020	F-350	46156	48193		182.2		2037	54.47	DEMOMETAL
25	2003	F-350	253458	253458				0		MECHANIC/ MAINT.
27	2020	F-350	45551	47491		200.1		1940	5.49	DEMOMETAL
28	2007	F-550	315596	316135	0.5	78		539		MECHANIC/ MAINT.
29	2014	MACK	382950	382950				0		FRONT LOADER (IN REPAIR)
30	2013	MACK	150462	150539				77		FRONT LOADER
31	2021	INTERNATIONAL	25958	27925		315.3		1967	9.7	DEMO/ METAL GRAPPLE TRUCK
32	2022	MACK	25230	28235		682		3005	84.96	FRONT LOADER
33	2022	FORD F350	13838	15514		117.4		1676	2.89	MOWER
34	2022	MACK	16963	16990		344.1		27	8.14	ROLL OFF (IN REPAIR)
35	2022	MACK	11039	13647		464.9		2608	14.39	ROLL OFF
36	2022	FORD	2059	2719	63.7			660		CENTER MAINT.
37	2022	FORD	4257	5731	111.7			1474		SUPERVISOR
38	2022	FORD	694	750	29.2			56		ANNEX/ PARTS VEHICLE
					63.7	2784.1			133.66	TRANSFER STATION TRUCKS
					63.7	33.9				SHOP FUEL
TOTALS					579.7	7533.6	0	33410	690.67	

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

**DEF discrepancy, still being researched

**Greene County Budget and Finance Committee
Meeting-Minutes August 3rd, 2022
Greene County Annex Conference Room, Greeneville, Tennessee**

MEMBERS PRESENT:

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

Paul Burkey – Commissioner
Dale Tucker – Commissioner

ALSO:

Danny Lowery- Director of Finance
TJ Manis-EMS
Erin Elmore-HR Director
Kevin Swatsell - Road Superintendent

Roger Woolsey- County Attorney
Calvin Hawkins- EMS
Wesley Holt- Sheriff
Gary Rector- Highway Dept

OTHERS:

Spencer Morrel- Greeneville Sun
Jeff Taylor- Greene County Partnership Director

Ron Metcalfe-Greeneville Radio

CALL TO ORDER:

Mayor Kevin Morrison called the Budget & Finance committee meeting to order on Wednesday, August 3rd 8:30 A.M. in the Greene County Conference room at the Annex. A quorum was present.

Motion to approve the Budget & Finance minutes July 6th, 2022 was made by Commissioner John Waddle, seconded by Commissioner Robin Quillen. All agreed.

RESOLUTIONS:

- A. A resolution to appropriate \$14,400 to purchase multiple items from the Sheriff's Department Restricted Fund for the fiscal year ending June 30, 2023. Commissioner Quillen made a motion to approve resolution A. It was seconded by Commissioner Tucker. Motion carried.
- B. A resolution authorizing the County Mayor to enter into a lease agreement for the Walkertown Convenience center. Commissioner Quillen made a motion to approve resolution B. It was seconded by Commissioner Burkey. Motion carried.
- C. 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 Tucker made a motion to approve resolution C. Commissioner Waddle seconded the motion. Motion carried.
- D. A resolution to authorize the County Mayor to execute an option agreement and expend funds for a geological study on the Cutshall property located on the Snapp's Ferry Road. Commissioner Burkey motioned to amend cost to \$35,000. Commissioner Quillen made a motion to approve resolution D with the new amount implemented. It was seconded by Commissioner Burkey. Motion carried.
- E. A resolution approving County Officials' Bonds. Commissioner Quillen made a motion to approve resolution E. It was seconded by Commissioner Waddle. Motion carried.

Greene County Budget and Finance Committee
Meeting-Minutes August 3rd, 2022
Greene County Annex Conference Room, Greeneville, Tennessee

DISCUSSIONS:

*Mayor Morrison discussed the workhouse roof replacement. The original equipment has been on roof since 2002. Most recently, a grant from the TN Dept of Health has been awarded to the Sheriff's office to replace HVAC and treatment systems on the roof of the Workhouse. It requires roof curbing. Replacing of roof needs to be done at the same time. Specs show material going on will be similar in design to be as Sub Station at EMS. It has a 20-year warranty. Originally the cost was going to be \$200,000. This will exceed this amount approximately up to 400,000. Mayor Morrison wanted all to be prepared for it. It will be a very large Capital Outlay project.

*EMS has requested a new ambulance. Equipment malfunction occurred on lift recently which is a major safety issue. An ambulance almost dropped. Looking from a safety factor point, a larger lift will be needed to handle it. An addition to the DOT building might have to be looked at to have structure big enough to accommodate the equipment needed for size of lift and for the truck that needs to be worked on. Gathering information on this, as a general rule with our replacement schedule buying two ambulances per year, we may have to buy one ambulance and get another one in Spring stated the mayor. Now, we look into adding onto the TDOT building and buying another suitable lift before looking at buying an ambulance.

*Pay scale status was questioned by Sheriff Holt. The County has been paying with increases as we can replied Budget Director Lowery. With the stipends given, it gets up a little closer to cost of living, which are given based on your pay rate. It cannot be done all in one day. It would take a tax increase 15 to 20 cents. With inflation as it is, it would be hard to get that done. The last four years the employees have not been without a raise stated Mayor Morrison. He said that when a pay raise is implemented, everyone gets it.

NEXT MEETINGS:

The next scheduled Budget & Finance Committee meeting will be held on Wednesday, September 7th, at 8:30 A.M. in the conference room of the Greene County Annex building.

Respectfully submitted,
Regina Nuckols
Budget & Finance Secretary

Greene County Insurance Committee
Regular Meeting-Minutes Open Session
July 27, 2022
Greene County Annex Greeneville, Tennessee

Members Present:

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

Also Present:

Megan Kell- Ballard	Sandy Fowler -Atty Asst	Gary Rector- Hwy
Kim Peterson- TSC		

Call to Order:

Mayor Morrison called meeting to order at 8:34 a.m. Quorum was present.

Minutes:

Minutes from June 22, 2022 was approved with no opposition by a motion made by Commissioner Dabbs and was seconded by Wesley Holt.

Reports:

Megan Kell gave clinic reports for June 2022. There were 115 provider visits with 50 nurse visits, 8 cancellations, 5 no shows and 975 medications filled and 92 patient call backs. They are trying to fill a nurse position.

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

Sheriff Holt brought to the committee's attention the concern of having road blocks without having safety vest. Roger stated that CTAS states no road blocks due to liability. Roger will call around to other counties and organizations to see how road blocks are handled and bring the information back to next month's meeting.

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

Claims:

Claims were discussed during closed session with no action taken.

Commissioner Peters brought to the committee's attention that the clinic may not be as busy as they portray to be. Erin is waiting on liability insurance numbers and imagining pricing to come in then will have information to vote on at next month's meeting.

Motion was made by Commissioner Tucker and was seconded by Commissioner Dabs to adjourn. Motion was approved.

Respectfully Submitted,
Krystal Justis

RANGE MEETING MINUTES

JULY 12, 2022

THE RANGE COMMITTEE MET AT 8:30 A.M. JULY 12, 2022 AT THE RANGE. RANGE MEMBERS ATTENDING INCLUDED CHAIRMAN GPD CHIEF TIM WARD, SHERIFF WESLEY HOLT, JAMES McAFEE, DICK FAWBUSH, JERRY STROM, BRIAN CLICK AND TOMMY WHITEHEAD. OTHERS IN ATTENDANCE INCLUDED COUNTY ATTORNEY ROGER WOOLSEY, GSD CHIEF DEPUTY DAVID BEVERLY, GPD CAPTAIN TIM DAVIS, MAYOR KEVIN MORRISON, RANGEMASTER TERRY CANNON, RANGE EMPLOYEES-KENN CARPENTER AND FRANK WADDELL, DAVE PEURIFOY AND DIANE SWATZELL. MEMBER(S) ABSENT INCLUDED ROCCO PRESTON. WITH QUORUM BEING PRESENT CHAIRMAN WARD CALLED MEETING TO ORDER AT 8:30 A.M.

MINUTES

SHERIFF HOLT MADE MOTION TO ACCEPT MINUTES AS WRITTEN, BRIAN CLICK SECOND MOTION. MOTION CARRIED.

DISCUSSION

ROAD UPDATE – STILL GETTING OUT LOGS BEFORE WEEMS STARTS ROAD

BUILDING UPDATE - WILL START MOVING MACHINES FROM GREENE VALLEY TO BUILDING

FLAGPOLE - MAYOR WORKING ON WORDING FOR PLAQUES. TIM WARD AND WESLEY HOLT WILL ORDER. DATE STILL TO BE DETERMINED.

UPPER RANGE – STILL NO BOARD

SIGNAGE – MAYOR WORKING ON THIS, WILL TRY THE CITY AGAIN

COWBOY TOWN – JERRY STROM SUGGESTED \$10.00 PER HOUR TIMED EVENT. RANGE WILL NEED TO GET A TIMER AND JERRY STROM WILL CALL LACEY ABOUT TIMER. WESLEY HOLT MADE A MOTION FOR \$10.00 PER HOUR PER PERSON, JERRY STROM SECOND MOTION AND MOTION CARRIED.

FACEBOOK – PAULA BEVERLY POSTED PICTURES ON FACEBOOK AND THIS HAS CREATED INTEREST IN RENTING THE BUILDING. ONE PERSON HAS CONFIRMED RENTAL AND ANOTHER HAS EXPRESSED INTEREST. CARRY PERMIT INSTRUCTORS CAN SEND A LINK TO PAULA.

ROOF LEAK - ROGER WOOLSEY WILL SEND A LETTER TO WHITE'S.

NEW BUSINESS

NEW MEMBER - MAYOR WILL NOMINATE DAVE PEURIFOY TO COMMITTEE IN SEPTEMBER.

SPONSORSHIPS – CANNON NOT WORKED ON SPONSORSHIPS. WE MUST HAVE A RESOLUTION APPROVED BY COUNTY COMMISSION FOR SPONSORSHIPS OR DONATIONS.

NEXT MEETING WILL BE AUGUST 16, 2022 AT 8:30 A.M. RANGE. MOTION TO ADJOURN BY WESLEY HOLT AND SECOND BY JERRY STROM. MOTION CARRIED AND MEETING ADJOURNED AT 9 A.M.

RESPECTFULLY SUBMITTED

DIANE SWATZELL

RECORDING SECRETARY

*Approved
Diane Swatzell
8/16/2022*

Greene County Commission Education Committee

5 July 2022

Regular Meeting

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

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

Others in Attendance: Kayla Crawford, Cindy Bowman, Bill Ripley, Chris Malone, Mayor Morrison, Roger Woolsey, Danny Lowery, Erin Elmore, Rick Tipton, and Spencer Morrell (Greeneville Sun)

The Committee reviewed the minutes from both the 2 May and 31 May meetings. Mr. Bowers made the motion to accept the minutes. Mr. Tucker seconded. The motions to approve passed unanimously.

Mr. McLain and Dr. Bowman presented a request from the Board of Education to recommend approval of a resolution that the County Commission authorize a funding request in the amount of \$15 million to add Career Technical Education (CTE) facilities at West Greene High School and Chuckey-Doak High School. This is in response to the County Commission resolution in May that the Board of Education research options for moving CTE from the Greene Technology Center (GTC) to the main High School campuses.

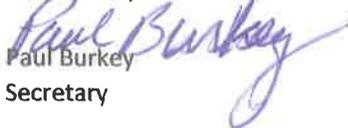
Dr. Bowman provided a presentation of information and data showing the need for increased throughput of CTE graduates and technical certifications and why the GTC model is no longer adequate to accomplish that. The State has a goal of getting technical certifications of some kind for 75-80% of all High School graduates. Only about 10% of high school students are choosing to go to GTC. Also, the increased non-CTE graduation requirements make traveling to the GTC problematic due to lost instruction time in transit to and from GTC. She also reviewed the CTE programs that will be established at West Greene and Chuckey-Doak as well as Walter State partnership CTE offerings at South Greene and North Greene.

After this discussion, Mr. Bowers moved to recommend approval. Mr. Tucker seconded. The motion passed 4-0. Mr. Tucker encouraged the School Board and Director McLain to communicate with individual County Commissioners to address any concerns before this resolution comes before the Commission.

Meeting adjourned.

The next Education Committee meeting will be at 3:30 PM on Tuesday, 6 September.

Respectfully submitted,


Paul Burkey
Secretary

911 COMMITTEE MEETING ON JULY 12, 2022

The Greeneville Greene County 911 board met on July 12 at the courthouse annex. Present were: Tim Ward, Robin Quillen, Hoot Bowers, Pam Carpenter, Jeff Wilburn, Alan Shipley, Jerry Bird, John Waddle, Kevin Morrison, Nathan Holt, Roger Woolsey, Kelly Dabbs, Jon Waddell, Steve Hixson, Todd Smith, Erin Elmore and Kevin Swatsell.

Tim Ward called the meeting to order. The minutes from last meeting were approved. Kelly is in the process of interviewing applicants for dispatching positions.

Jerry gave updates on cad progress. The process is going pretty well, while working the bugs out. ID network will not be paid until system is complete and fully working.

The plan for the employees to have access to, Work Out Anytime Fitness was approved by the board.

Jerry would like to take bids from the companies who do the audits.

The next meeting will be on August 9, 2022 at the courthouse annex.

Respectfully submitted,

Robin Quillen, For Pam Carpenter

GREEEVILLE GREENE COUNTY ANIMAL CONTROL MEETING

APRIL 21, 2022

The animal control committee met on April 21, 2022 at the courthouse annex. Present were commissioners: Teddy Lawing, Lyle Parton and Robin Quillen. Also present was: Chris Cutshall, Roger Woolsey, Mayor Morrison, Amy Bowman, Janet Medcalf, Cheryl Horton and Mary Murray Vitrano.

The quarterly reports were given by Chris Cutshall. We have a copy on file.

We now have \$29, 806.00 in the rabies fund. This is the fund that we buy the trucks from. The fence is paid in full. We have allotted \$20,000 for a new freezer, as the old one is about down. Teddy Lawing made the motion to buy freezer, Robin Quillen seconded the motion.

At the moment AC is closed due to a parvo outbreak. Humane Society will give vaccines to new intakes.

Our next meeting will be in July.

Respectfully submitted,

Robin Quillen

Minutes of the Greene County Regional Planning Commission

A meeting of the Greene County, TN Regional Planning Commission was held on Tuesday, July 12, 2022, at 1:30 p.m.

Members Present/Absent

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

Staff Representatives Present/Absent

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

Also participating: Interested citizens

The Chairman asked if members had received the draft minutes of the June 14, 2022 meeting. A motion was made by Lyle Parton, seconded by Phillip Ottinger, to approve the minutes as written. The motion carried unanimously.

Erwin Highway Zoning Study. Staff presented information and a map of existing zoning and land uses for the Erwin Highway Zoning Study area, located adjacent to Highway 107 between the Tusculum city limits at the Nolichucky River Bridge, and Horse Creek Park Access. The Planning Commission was informed that, of the ten commercial/multi-family uses in the study area, only 107 Hair Design and Dollar General were in compliance with zoning. Also, that of the 13 parcels zoned for commercial use, only one (107 Hair Design) actually contained an existing commercial use. The remaining 12 commercial lots contained five single-family homes, six vacant lots (one of which was graveled), and one vacant commercial structure.

Staff stated the presence of so many non-compliant uses and lots, as well as how spread out they were, led to the conclusion that some commercially-zoned properties should probably be downzoned. As it was not appropriate to present such a proposal prior to contacting affected property owners, staff stated they wanted to discuss potential zoning prior to presenting the actual zoning study for public review. The Planning Commission concurred, and directed staff to contact the affected property owners.

Rezone tax parcel 113-050.00 (Erwin Highway approximately 300 feet west of Keller Road). The Planning Commission considered a request to rezone tax parcel 113-050.00, located adjacent to Erwin Highway, from A-1 General Agriculture District, to B-2, General Business District, to permit construction

of two mini-warehouse structures. Staff stated the request had previously been discussed at the May 10, 2022, meeting, at which time the Planning Commission directed staff to review sight distance for the proposed driveway, and to prepare a zoning study for this section of Erwin Highway (discussed in previous agenda item). The Planning Commission was informed a modified sight distance evaluation had been conducted to verify that sight distance was adequate, provided the access point was located near the easterly property line. Staff stated the use was not an issue, but because creating a B-2 zone in this area was a concern, it was recommended that the *Zoning Resolution* be revised to add self-storage facilities as a use on review in the A-1, General Agriculture District, based on the following rationale:

1. The existing mini-warehouses located nearby that were zoned A-1 would likely be rezoned to B-2 when the zoning study was completed. If this property was also rezoned to B-2, then any property located between the two lots would likely need to be zoned on request to a commercial district, in order to avoid an arbitrary action. This would create the beginnings of commercial strip development, which was not desirable and contrary to the intent of the B-2 district.
2. Self-storage facilities were low-impact uses that did not negatively impact the transportation network (provided the access point was located so that sight distance guidelines were met), in that they only generated an estimated 1.51 trips per day per 1,000 sq. ft. of gross floor area.
3. The impact generated by self-storage facilities was less than many of the uses permitted in the A-1 zone, such as vet clinics, restaurants, churches, schools, commercial nurseries and similar uses.
4. While the use itself was not viewed as problematic, creating a commercial zone that would permit all legal commercial uses, including alcohol sales (as the property was located adjacent to an arterial road), could become a problem.

The proposed changes were listed as follows:

Revise Section 601.3 of the *Greene County Zoning Resolution* to add the following to A-1 General Agriculture District:

Uses permitted on review. Mini-storage facilities designed as a commercial (not industrial) use may be permitted on review by the planning commission, provided:

- A. They are located adjacent to and accessed from arterial or collector streets as designated by the planning commission.
- B. The development is located at least five hundred (500) feet from property zoned A-2 Agriculture-Residential District, R-1 Low Density Residential District, and R-2 Medium Density Residential District.
- C. Buildings shall be located at least fifty (50) feet from the side and rear lot lines.
- D. Driveway and parking areas may be located within the side and rear yard building setback provided they are at least fifteen (15) feet from all side and rear lot lines.
- E. A planted buffer strip measuring at least fifteen (15) feet in width shall be landscaped within the side and rear buffer areas.
- F. Low-height planted landscaped areas at least ten (10) feet wide shall be provided along roads providing access to the project.

- G. Buzzers, beepers, or similar noise-making equipment shall not be installed unless specifically permitted by the planning commission.
- H. No mini-storage development will be approved where, in the opinion of the planning commission, the development will create a negative impact on surrounding residential uses and/or the transportation network.

Discussion ensued concerning the proposal. Roger Woolsey recommended adding sight distance guidelines to the proposed regulations. Gwen Lilley voiced concern over Section H, which she thought could lead to arbitrary action by the Commission. Tim Tweed discussed the requirement that the units could only locate on property located adjacent to and accessed from an arterial road "as designated by the planning commission". He stated that two different maps showing arterial and collector roads had been previously approved by the Planning Commission, and that the correct map would have to be identified.

Jackie Fielden, owner of the property, was asked to speak regarding the rezoning request and staff's proposal to change the *Zoning Resolution* to permit self-storage units in the A-1 zone. She spoke in favor of the rezoning, stating that the value of her property for residential purposes had been ruined when the electrical substation had been constructed across Erwin Highway from her lot. Ms. Fielden agreed to table her rezoning request while the proposed zoning change was pursued. A motion was made by Gwen Lilley, seconded by Lyle Parton, to recommend changing the *Zoning Resolution* to permit self-storage facilities in the A-1, General Agriculture District, as proposed by staff, provided that section H. was removed, and verbiage was added about the Building Commissioner determining that sight distance was adequate for any access to the project. The motion carried unanimously.

A motion was then made by Gwen Lilley, second by Phillip Ottinger, to table the rezoning request with approval of the property owner. The motion carried unanimously.

Request to rezone tax map/parcel 077-073.00, located on East Andrew Johnson Highway, directly across from Chuckey Highway. The Planning Commission reviewed and considered a request to rezone tax parcel 077-073.00, located adjacent to East Andrew Johnson Highway across from its intersection with Chuckey Highway, from A-1 General Agriculture District to B-2, General Business District. Tim Tweed informed the Planning Commission that rezoning the property would fit in with existing uses and zones located adjacent to Highway 11-E in this area, including a slaughter house and trucking terminal. Matt Neal, the applicant, stated he intended to section off roughly seven acres for an office, RV and boat storage yard, and self-storage units. Following discussion, and with no one speaking in opposition, Gwen Lilley made a motion, seconded by Lyle Parton, to recommend rezoning the property to B-2, General Business District. The motion carried unanimously.

Claude Jackson Archer Jr. subdivision. The Planning Commission reviewed and considered granting approval to the Claude Jackson Archer Jr. subdivision, for four lots totaling 39.995 acres, located adjacent to Carters Valley Road and Delta Valley Road in the 11th civil district. Brian Bartlett, project surveyor, stated that Lots 1R, 3, and 4 were over 5 acres, and Lot 2R, which was less than five acre, had been submitted for evaluation by TDEC. Staff recommended approval, subject to the addition of signatures, as the plat met all other applicable requirements. A motion was made by Lyle Parton, seconded by Edwin

Remine, to approve the plat subject to the addition of signatures, as the plat met all other applicable requirements. The motion carried unanimously.

Lori K. Dean property subdivision. The Planning Commission reviewed and considered granting approval to the Lori K. Dean property subdivision, for 2 lots totaling 6.27 acres, located adjacent to Kirk Lane in the 5th civil district. Daniel Hopson, project surveyor, stated the plat contained two lots. Lot 4A contained 3.28 ac. but was not a stand-alone lot, and would be combined with adjoining property (map 131, parcel 1.02). Lot 4B contained 2.99 acres and had an existing house and septic system, and a Certificate of Completion had been submitted for the existing septic system. The Planning Commission was informed that water was not available on Kirk Lane, so a well would have to be approved by TDEC. Staff recommended approval as the plat met all applicable requirements. A motion was made by Gwen Lilley, seconded by Edwin Remine, to approve the plat as it met all applicable requirements. The motion carried unanimously.

Claude and Debra Ellis property subdivision The Planning Commission reviewed and considered granting approval to the Claude and Debra Ellis property subdivision, for one lot totaling 1.37 acres, located adjacent to Blackberry Lane in the 13th civil district. Daniel Hopson, project surveyor, stated there was an existing house and septic system on the lot, and the size of the land left in the original tract after the subdivision was over five acres. Staff stated a Certificate of Completion for the existing septic system had been approved by TDEC, and recommended approval as the plat met all applicable requirements. A motion was made by Phillip Ottinger, seconded by Gwen Lilley, to approve the plat as it met all applicable requirements. The motion carried unanimously.

Replat of lot 93 of the Meadow Brook Estates subdivision. The Planning Commission reviewed and considered granting approval to the Replat of Lot 93 of the Meadow Brook Estates subdivision, and Lots 1 and 2 of the Kilday Broyles Subdivision in Meadow Brook Estates, for 3 lots totaling 3.27 acres, located adjacent to Meadowbrook Road in the 14th civil district. Daniel Hopson, project surveyor, stated that Lot 93R, which had an existing barn, was 2.05 ac. in size, Lot 1R contained 0.51 ac. and an existing house, and Lot 2R, which contained 0.71 acre, was vacant. Staff stated that TDEC was completing soil evaluations on all lots and recommended plat approval, subject to addition of a signature by TDEC, as the plat met all other applicable requirements. A motion was made by Lyle Parton, seconded by Edwin Remine, to approve the plat subject to addition of a signature by TDEC, as the plat met all other applicable requirements. The motion carried unanimously.

Johnny E. Cutshall subdivision. The Planning Commission reviewed and considered granting approval to the Johnny E. Cutshall subdivision, for two lots totaling 4.85 acres, located adjacent to Asheville Highway in the 18th civil district. Michael Grigsby, project surveyor, stated that Lot 1 contained 2.44 ac. and an existing house, and Lot 2 was 2.41 ac., also with an existing house. Staff stated that Certificates of Completion for the existing septic systems has been approved by TDEC, and recommended approval as

the plat met all applicable requirements. A motion was made by Lyle Parton, seconded by Edwin Remine, to approve the plat as it met all applicable requirements. The motion carried unanimously.

Discussion of solar panel farms. The Planning Commission continued discussion from the previous meeting about solar panel farms. Staff reviewed the relevant section of the *Zoning Resolution* (Section 601.1 S. Solar Panel Farms), and provided handouts and other information concerning regulations in surrounding counties. Emma Tillitski and Chris Boles, both representing Silicon Ranch, stated that the potential locations for the proposed solar farm were limited in Greene County, and included Liberty Hill South, East Andrew Johnson Hwy (Tusculum), and Asheville Hwy. Dr. Steve Perry informed the Planning Commission that, for the last three years or so, he has been working on a project called Farm East, which was proposed to be located on the property bordering Link Hills Country Club. This location was proposed because of the historic significance of the area, as well as its natural beauty. The proposal included locating 75 homes on the 28 acres adjoining the country club, which would be marketed out-of-state, and whose marketability would be damaged by the proposed solar farm. Daniel Hopson, surveyor stated that the solar farm should not be located in the vicinity of the golf course, as this location was not suited for this type of development. Hunter Shelton, attorney for Dr. Perry spoke concerning the potential impact of the solar farm on the proposed Farm East. Gary Randalls, a local engineer, voiced his objection to locating the solar farm in this area, stating that it was a manufacturing use and should be required to locate in an industrial zone. Discussion ensued regarding manufacturing, the intent of the A-1, General Agriculture District, and how best to support and maintain the rural environment. Elliott Scott spoke of the 18 homes in his gated community that are of great value and would be damaged by the solar farm. It was stated that Greene County needed to be proactive about zoning, because there is only opportunity to protect the community and its natural beauty. Lyle Parton questioned Stacey Bolton of Greeneville Light and Power regarding other sites in Greene County where the solar farm could be located. Mr. Bolton said the location depended on the load and infrastructure, the proposal required a 17 mega-watt substation, and the Asheville Highway substation would accommodate the solar farm. Gwen Lilley discussed other uses permitted in the A-1 zone, such as pig farms and chicken houses that could locate on the property instead of a solar farm. Dustin Bailey presented a petition with 50 signatures of people who opposed the solar farm, but stated if the project was to be permitted, he supported a 2,000 ft. setback.

Lloyd Bowers, Greene County Commissioner, stated he would withdraw the M-1 zoning resolution from the July County Commission meeting agenda. A motion was made by Stevi Misener, seconded by Gwen Lilley, for staff to continue research and study of the issue, and to look specifically at regulations developed by counties such as Knox, Blount, and Hamblen counties. The motion carried unanimously.

Administrative minor subdivisions. The Planning Commission reviewed the list of plats that had been approved administratively since the last meeting.

- Land swap for Annette Swanton and Ronnie Hoard etux subdivision, for 2 lots totaling 2.74 acres, located adjacent to Doughtys Chapel Road in the 12th civil district.
- A portion of the Rebecca and Michael Mitchell property subdivision, for 1 lot totaling

- 1.74 acres, located adjacent to Cedar Creek Road in the 3rd civil district.
- Division of the Doyle Sweeney etux property subdivision, for 2 lots totaling 0.31 acres, located adjacent to Snapps Ferry Road in the 13th civil district.
- Replat Peggy Hartman Cox Estate, lot 4, plat book E, page 141, and Replat W.D. Casteel, Lot 1, plat book H, page 559 subdivision, for 3 lots totaling 42.34 acres, located adjacent to Union Road in the 12th and 21st civil district.
- Replat of lots 5-7 of the Tom Southerland property subdivision, for 1 lot totaling 2.23 Acres, located adjacent to Quillen Shell Road in the 13th civil district.

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

Monthly activity report for Building/Zoning/Planning Office. Tim Tweed discussed the monthly department activity report. A motion was made by Gwen Lilley, seconded by Phillip Ottinger, to accept the report. The motion carried unanimously.

Other Business.

There being no other business, a motion was made by Lyle Parton, seconded by Edwin Remine, to adjourn. The motion carried unanimously. The meeting adjourned at 3:11 p.m.

Approved as written: 8-9-2022

Secretary: Lyle Parton

Chairman/Vice Chairman: _____

Acct #	Description	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
Fund: 905 Clerk And Master							
23000 Due To State Of Tennessee							
23111	Litigation Tax	0.00	-92.50	18,463.75	-17,135.56	-1,235.69	0.00
Totals:		0.00	-92.50	18,463.75	-17,135.56	-1,235.69	0.00
24000 Due To County Trustee							
24140	Litigation Tax - General	0.00	-232.50	29,828.75	-27,598.47	-1,997.78	0.00
24150	Litigation Tax - Special Purpose	0.00	-135.00	17,347.50	-16,050.65	-1,161.85	0.00
24160	Delinquent Taxes	0.00	40,839.04	678,478.22	-683,351.40	-35,965.86	0.00
24360	Officers Costs	0.00	445.00	13,211.00	-12,772.36	-883.64	0.00
24490	Other Collections	0.00	18.00	14.00	-30.40	-1.60	0.00
Totals:		0.00	40,934.54	738,879.47	-739,803.28	-40,010.73	0.00
25000 Due To Cities							
25110	City Delinquent Taxes	0.00	37,424.14	228,440.64	-252,571.54	-13,293.24	0.00
Totals:		0.00	37,424.14	228,440.64	-252,571.54	-13,293.24	0.00
26000 Due To Litigants, Heirs And Others							
26100	Court Funds And Costs	1,331,758.02	-140,357.37	2,188,289.34	-2,228,371.29	0.00	1,151,318.70
26200	Officers' Costs - Non-County	10.00	146.00	422.00	-568.00	0.00	10.00
26300	Alimony/child Support	0.00	1,770.00	22,548.11	-24,318.11	0.00	0.00
26310	Publications	7,335.00	-1,320.47	64,042.68	-57,502.73	0.00	12,554.48
26400	Deposits	611,074.75	-284,284.27	477,358.11	0.00	0.00	804,148.59
26510	Attorney Fees - Delinquent Tax	0.00	9,384.50	190,875.05	-200,259.55	0.00	0.00
26700	Cash Bonds	500.00	-550.00	550.00	0.00	0.00	500.00
Totals:		1,950,677.77	-415,211.61	2,944,085.29	-2,511,019.68	0.00	1,968,531.77
28000 Other Credits							
29900	Fee/commission Account	0.00	1,785.47	246,047.20	-302,472.33	54,539.66	-100.00
Totals:		0.00	1,785.47	246,047.20	-302,472.33	54,539.66	-100.00
Fund Totals:		1,950,677.77	-335,159.96	4,175,916.35	-3,823,002.39	0.00	\$1,968,431.77

Summary of Assets:

Cash In Bank	\$1,339,603.02	
Cash On Hand	\$0.00	
Investments	\$611,074.75	
Totals:	\$1,950,677.77	

		\$1,169,752.04
		\$0.00
		\$798,679.73
Totals:	\$1,950,677.77	

This report is submitted in accordance with requirements of Section 5-8-505 and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately reflects transactions of this office for the year ended June 30, 2022.


(Signature)

CLERK MASTER
(Title)

8-10-2022
(Date)

**Greene County Clerk
& Master's Office**

Hand-Delivered

(via Clerk & Master Kay Solomon Armstrong, J.D.)

Memo

To: Kevin Morrison, Greene County Mayor

From: Kay Solomon Armstrong, Clerk & Master

XC: Lori Bryant, Greene County Clerk

Date 08/10/2022

Re: 6/30/2022 Year End Report



Attached are the Chancery Court and the Chancery Court –
Probate Division Annual Financial Report for the Year Ended
June 30, 2022.

Greene County Inventory Report

County No.	Description	Serial Number	Make	PurchaseDate	Location	HourlyRate	PurchasePrice
0012	WATER TRUCK	TNVIN965661053967	FORD			\$31.05	\$5,000.00
Make-Model-Year:	FORD--1973	License No. GT0074	Deplassnd				
0013	TRI-AXLE DUMP TRUCK	1M2AA12Y7MMW011053	MAK			\$77.50	\$26,000.00
Make-Model-Year:	MACK--1991	License No. GS3750	Deplassnd				
0013R	RADIO - NX ID-23034	B7210199	KENWOOD	2/27/2018	TRUCK# 0013		\$734.85
License No.			Deplassnd				LANDAIR TOTAL
							COMMUNICATI
0015	DUMP TRUCK	1HTSHAAR51H356776	INTERNATION			\$79.62	\$45,000.00
Make-Model-Year:	INTERNATIONAL-2001	License No. GU3836	AL				
0015R	RADIO NX ID-23035	B7210200	KENWOOD	2/27/2018	TRUCK #0015		\$734.85
License No.			Deplassnd				LANDAIR TOTAL
							COMMUNICATI
0018	LT900 TRUCK TANDEM	1FDYU90XXGVA47750	FORD	8/23/2001		\$77.50	\$9,500.00
Make-Model-Year:	FORD--1996	License No. GU8744	Deplassnd				
0020	TANDEM DUMP TRUCK	1HTWVYAXT84J018919	INTERNATION	7/14/2004		\$77.50	\$87,500.00
Make-Model-Year:	INTERNATIONAL-7600 SBA 6X4-2004	License No. GW7458	AL				
			Deplassnd				GOOD PASTER
0020R	RADIO NX ID-23037	B7210217	KENWOOD	2/27/2018	TRUCK# 0020		\$734.85
License No.			Deplassnd				LANDAIR TOTAL
							COMMUNICATI
0021	TANDEM DUMP TRUCK	1HTWVYAXT24J018933	INTERNATION	7/14/2004		\$77.50	\$87,500.00
Make-Model-Year:	INTERNATIONAL-7600 SBA 6X4-2004	License No. GW7459	AL				
			Deplassnd				GOOD PASTER
0021R	RADIO NX ID-23038	B7210218	KENWOOD	2/27/2018	TRUCK# 0021		\$734.85
License No.			Deplassnd				LANDAIR TOTAL
							COMMUNICATI
0022	TANDEM DUMP TRUCK	1HTWVYAXT14J018924	INTERNATION	7/14/2004		\$77.50	\$87,500.00
Make-Model-Year:	INTERNATIONAL-7600 BSA 6X4-2004	License No. GW7450	AL				
			Deplassnd				GOOD PASTER
0022R	RADIO NX ID-23039	B7210219	KENWOOD	2/27/2018	TRUCK# 0022		\$734.85
License No.			Deplassnd				LANDAIR TOTAL
							COMMUNICATI
0023	TANDEM DUMP TRUCK	1HTWVYAXT44J018934	INTERNATION	7/14/2004		\$77.50	\$87,500.00
Make-Model-Year:	INTERNATIONAL-7600 SBA 6X4-2004	License No. GW7461	AL				
			Deplassnd				GOOD PASTER

County No.	Description	Serial Number	Make	PurchaseDate	Location	HourlyRate	PurchasePrice
0023R ✓	RADIO NX ID-23040	B7210220	KENWOOD DeplAssnd	2/27/2018	TRUCK# 0023		\$734.85
0024 ✓	TANDEM DUMP TRUCK Make-Model-Year: KENWORTH-1300-2005	2NKML29X75M101266 License No. GW7477	KENWORTH DeplAssnd	12/16/2004		\$79.62	\$61,999.00
0024R ✓	RADIO NX ID-23041	B7C10081	KENWOOD DeplAssnd	2/27/2018	TRUCK# 0024		\$734.85
0025R ✓	RADIO NX ID-23042	B7C10082	KENWOOD DeplAssnd	2/27/2018	JOHN D OFFICE- CABINE		\$734.85
0026 ✓	SINGLE AXLEDUMP TRUCK Make-Model-Year: GMC-TCT-1991	1GDP7H1J6MJ523020 License No. GW7508	GMC DeplAssnd	6/18/2005	JOHN D'S OFFICE		\$72.05
0025R ✓	RADIO NX ID-23043	B7C10083	KENWOOD DeplAssnd	2/27/2018	TRUCK# 0026		\$734.85
0027 ✓	SINGLE AXLEDUMP TRUCK Make-Model-Year: CHEV-CC7-1999	1GBPT7H1C3XJ103603 License No. GW7509	CHEV DeplAssnd	6/18/2005		\$72.05	\$9,000.00
0027R ✓	RADIO NX ID-23044	B7C10084	KENWOOD DeplAssnd	2/27/2018	TRUCK# 0027		\$734.85
0029R ✓	RADIO NX ID-23045	B7C10085	KENWOOD DeplAssnd	2/27/2018	TRUCK 0032		\$734.85
002R ✓	RADIO NX ID-23036	B7210216	KENWOOD DeplAssnd	2/27/2018	JOHN D OFFICE- CABINE		\$734.85
003 ✓	SINGLE-AXLE FLATBED TRUCK Make-Model-Year: INTERNATIONAL--1990	HTSCZWM8LH250044 License No. GP9415	INTERNATIONAL DeplAssnd			\$32.90	\$10,000.00
0030 ✓	TADEM DUMP TRUCK Make-Model-Year: INTL-490-1991	1HTSHNHR7MH344369 License No. GX3958	INTL DeplAssnd	7/11/2005		\$79.62	\$16,000.00
0030R ✓	RADIO NX ID-23047	B7C10087	KENWOOD DeplAssnd	2/27/2018	TRUCK# 0030		\$734.85
0032 ✓	ROAD TRACTOR Make-Model-Year: INTERNATIONAL-TRACTOR/TRACTOR-2022	3HSPCAPP0NN21141 License No.	INTERNATIONAL AL DeplAssnd	6/4/2021 PG# 98267		\$52.98	\$127,953.79

Wednesday, August 31, 2022

County No.	Description	Serial Number	Make	Purchased Date	Location	Hourly Rate	Purchase Price
0033 ✓	TANDEM DUMP TRUCK	1FVHC5BS1DHFA9613	FREIGHTLINE R	7/30/2012		\$77.50	\$91,157.00
	Make-Model-Year: FREIGHTLINER-M2112-2013	License No. 8504-GB	DepAssnd		Seller		FREIGHTLINER OF KNOXVILLE
0033R ✓	RADIO - NX-23048	B7C10086	KENWOOD	2/27/2018	TRUCK# 0033		\$734.85
	Make-Model-Year: FREIGHTLINER-M2112-2013	License No. 1FVHC5BS3DHFA9614	DepAssnd		Seller		LANDAIR TOTAL COMMUNICATI
0034 ✓	TANDEM DUMP TRUCK	1FVHC5BS3DHFA9614	FREIGHTLINE R	7/30/2012		\$77.50	\$91,157.00
	Make-Model-Year: FREIGHTLINER-M2112-2013	License No. 8505-GB	DepAssnd		Seller		FREIGHTLINER OF KNOXVILLE
0034R ✓	RADIO - NX-23049	B7C10089	KENWOOD	2/27/2018	TRUCK# 0034		\$734.85
	Make-Model-Year: INTL-430-2007	License No. 1HTMMAN27H427250	DepAssnd		Seller		LANDAIR TOTAL COMMUNICATI
0035 ✓	SINGLE AXLE TRUCK	1HTMMAN27H427250	INTL	3/19/2013		\$32.90	\$16,000.00
	Make-Model-Year: INTL-430-2007	License No. 2135-GC	DepAssnd		Seller		LANDMARK INTERNATIONAL TR
0035R ✓	RADIO - NX-23050	B7C10090	KENWOOD	2/27/2018	TRUCK# 0035		\$734.85
	Make-Model-Year: MACK-CH6-2004	License No. 1M1AA18Y84N157334	DepAssnd		Seller		LANDAIR TOTAL COMMUNICATI
0036 ✓	TANDEM ROAD TRACTOR	1M1AA18Y84N157334	MACK	12/3/2013		\$52.98	\$12,000.00
	Make-Model-Year: MACK-CH6-2004	License No. 4959-GC	DepAssnd		Seller		TOWN OF GREENEVILLE
0036R ✓	RADIO - NX-23051	B7C10091	KENWOOD	2/27/2018	TRUCK# 0036		\$734.85
	Make-Model-Year: MACK-CH6-2004	License No. 1M1AA18Y84N155498	DepAssnd		Seller		LANDAIR TOTAL COMMUNICATI
0037 ✓	TANDEM ROAD TRACTOR	1M1AA18Y84N155498	MACK	12/3/2013		\$52.98	\$9,000.00
	Make-Model-Year: MACK-CH6-2004	License No. 4958-GC	DepAssnd		Seller		TOWN OF GREENEVILLE
0037R ✓	RADIO - NX-23052	B7C10092	KENWOOD	2/27/2018	TRUCK# 0037		\$734.85
	Make-Model-Year: MACK-GU533-2016	License No. 1M2AX33C7GM010949	DepAssnd		Seller		LANDAIR TOTAL COMMUNICATI
0038 ✓	TANDEM DUMP TRUCKS	1M2AX33C7GM010949	MACK	1/12/2015		\$77.50	\$82,685.00
	Make-Model-Year: MACK-GU533-2016	License No. 3957-GD	DepAssnd		Seller		WORLDWIDE EQUIPMENT OF TN
0038R ✓	RADIO - NX-23053	B7C10093	KENWOOD	2/27/2018	TRUCK# 0038		\$734.85
	Make-Model-Year: MACK-GU533-2016	License No. 1M2AX33C3CGM010950	DepAssnd		Seller		LANDAIR TOTAL COMMUNICATI
0039 ✓	TANDAM DUMP TRUCK	1M2AX33C3CGM010950	MACK	1/12/2015		\$77.50	\$82,685.00
	Make-Model-Year: MACK-GU533-2016	License No. 3958-GD	DepAssnd		Seller		WORLDWIDE EQUIPMENT OF TN
0039R ✓	RADIO - NX-23054	B7C10094	KENWOOD	2/27/2018	TRUCK# 0039		\$734.85
	Make-Model-Year: MACK-GU533-2016	License No. 1M2AX33C3CGM010950	DepAssnd		Seller		LANDAIR TOTAL COMMUNICATI

County No.	Description	Serial Number	Make	Purchase Date	Location	Hourly Rate	Purchase Price
003R ✓	RADIO NX ID-23046	B7C10086	KENWOOD DeptAssnd	2/27/2018	TRUCK# 003	Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
004 ✓	DUMP TRUCK	3HAZZMMR5HL50572	INTERNATION AL DeptAssnd	9/6/2016		Seller	\$72.05 LAND MARK \$85,093.00
004R ✓	RADIO - NX-23055	B7C10095	KENWOOD DeptAssnd	2/27/2018	TRUCK# 004	Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
008R ✓	RADIO - NX-23056	B7C10101	KENWOOD DeptAssnd IN LOCKED CABINET- JOHN D.S OFFICE	2/27/2018	JOHN D OFFICE- CABINE	Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
009 ✓	SINGLE AXLE WATER TRUCK	1GDM77H1J8M521661	GMC DeptAssnd	4/4/2005		Seller	\$31.05 STATE OF TN DEPT \$3,500.00
100R ✓	RADIO NX ID- 23026	B7210171	KENWOOD DeptAssnd IN LOCKED CABINET- JOHN D.S OFFICE	2/27/2018	JOHN D OFFICE- CABINE	Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
117R ✓	RADIO - NX-23057	B7C10102	KENWOOD DeptAssnd IN LOCKED CABINET- JOHN D.S OFFICE	2/27/2018	JOHN D OFFICE- CABINE	Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
118 ✓	SINGLE AXLE ROLLBACK	1HTHBATR5VH442913	INTHR DeptAssnd	7/7/2004		Seller	\$32.90 STATE OF TN \$22,000.00
118R ✓	RADIO NX-23058	B7C10126	KENWOOD DeptAssnd	2/27/2018	TRUCK# 118	Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
119 ✓	PICK UP TRUCK14FT6IN FLATBED- 2DR - 4CYL FUEL TRUCK	JALE5B16X77300344	ISUZU DeptAssnd	1/1/30/2020		Seller	\$40.19 \$21,900.00
200 ✓	CHEVROLET PICK UP TRUCK	1GCHK24U56E240887	CHEV DeptAssnd	10/29/2014		Seller	\$22.64 STATE SUPPLUS \$5,900.00
200R ✓	RADIO - NX-23060	B7C10128	KENWOOD DeptAssnd	2/27/2018	TRUCK# 200	Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
201 ✓	CHEVROLET K2500 EXT CAB PICKUP	1GCGK29R5YF482978	CHEV DeptAssnd	9/11/2007		Seller	\$22.64 STATE OF TN DEPT OF GENE \$15,000.00
202 ✓	PICK-UP TRUCK F250	1FTSX21568EC06464	FORD DeptAssnd	9/29/2015		Seller	\$22.64 STATE OF TN SUPPLUS \$6,800.00

Wednesday August 31, 2022

County No.	Description	Serial Number	Make	PurchaseDate	Location	HourlyRate	PurchasePrice
203 ✓	PICKUP 4X4 FLATBED EXTENDED CAB SUPER DUTY	1FDXX47S94EB97604	FORD	1/26/2019	BRIDGE SHOP	\$27.55	\$14,500.00
Make-Model-Year:	FORD-F450 FLATBED-2004	License No.	1414GG	DepAssnd	PO#94526-MILEAGE 108365	Seller	EDDIE'S AUTO SALES
204 ✓	PICKUP 4X4 CREW CAB SERVICE BED SUPER DUTY	1FD0W5HY9CEED01214	FORD	1/26/2019	SIGN TRUCK	\$27.55	\$25,500.00
Make-Model-Year:	FORD-F550 SERVICE-2012	License No.	1415GG	DepAssnd	PO#94526-MILEAGE 88660	Seller	EDDIE'S AUTO SALES
206 ✓	CHEVY PICK UP TRUCK 4X4	1GCHK24UX5E302380	CHEVROLET	4/26/2016		\$22.64	\$8,000.00
Make-Model-Year:	CHEVROLET-2KH-2005	License No.	5795-GD	DepAssnd		Seller	STATE OF TN SURPLUS
206R ✓	RADIO - NX-23065	B7C10133	KENWOOD	2/27/2018	TRUCK# 206	\$734.85	\$734.85
License No.		DepAssnd				Seller	LANDAIR TOTAL COMMUNICATI
207 ✓	CHEVY PICKUP TRUCK SILVERADO 2500	1GCHC24U07E105024	CHEVROLET	4/26/2016		\$14.32	\$6,000.00
Make-Model-Year:	CHEVROLET-2CH-2007	License No.	5796-GD	DepAssnd		Seller	STATE OF TN SURPLUS
207R ✓	RADIO NX-23066	B7C10134	KENWOOD	2/27/2018	TRUCK# 207	\$734.85	\$734.85
License No.		DepAssnd				Seller	LANDAIR TOTAL COMMUNICATI
209 ✓	PICK-UP 4X4 -UTILITY-WITH CRANE 8CYL SUPER DUTY	1FDAF57P26EC24851	FORD	9/21/2020		\$44.09	\$15,000.00
Make-Model-Year:	FORD-F57-2006	License No.	1507-GG	DepAssnd	TRUCK COST\$27.55 FEM#8811+ CRANE \$16.54 FEM#8496	Seller	EDDIE'S AUTO SALES
210 ✓	CHEVROLET PICK UP TRUCK	1GCHK24U46E242047	CHEV	10/29/2014		\$22.64	\$4,500.00
Make-Model-Year:	CHEV-CK2-2006	License No.	6827GC	DepAssnd		Seller	STATE SURPLUS
210R ✓	RADIO - NX-23067	B7C10135	KENWOOD	2/27/2018	TRUCK# 210	\$734.85	\$734.85
License No.		DepAssnd				Seller	LANDAIR TOTAL COMMUNICATI
211 ✓	PICK UP TRUCK - 2DR - LT 4X4 8CYL	1GCEK24099Z287160	CHEV	1/30/2020		\$22.64	\$10,500.00
Make-Model-Year:	CHEV-SILVERADO 1500-2009	License No.	1512-GG	DepAssnd		Seller	EDDIE'S AUTO SALES
212 ✓	PICK-UP TRUCK LARIAT CREW CAB LONG BED 2WD	1FDWW36R99EB29107	FORD	3/21/2018		\$22.99	\$12,101.25
Make-Model-Year:	FORD-F350 SD-2009	License No.	0097-GF	DepAssnd		Seller	GOV DEAL.COM
212R ✓	RADIO NX-23068	B7C10230	KENWOOD	2/27/2018	TRUCK# 212	\$734.85	\$734.85
License No.		DepAssnd				Seller	LANDAIR TOTAL COMMUNICATI
213 ✓	PICK-UP TRUCK 2X4	1FTTRF12V18KD93365	FORD	1/30/2020		\$12.78	\$10,900.00
Make-Model-Year:	FORD-F-150-2008	License No.	8786-GG	DepAssnd		Seller	EDDIE'S AUTO SALES
214 ✓	PICK-UP TRUCK 2X4	1FTTRF12V58KD93370	FORD	1/30/2020		\$12.78	\$11,005.50
Make-Model-Year:	FORD-F-15-2008	License No.	8789GG	DepAssnd		Seller	EDDIE'S AUTO SALES
215 ✓	PICKUP TRUCK K2500 CREW CAB	1GCHK23U44F201099	CHEV	3/27/2013		\$22.64	\$8,100.00
Make-Model-Year:	CHEV-SL-2004	License No.	2138-GC	DepAssnd		Seller	STATE SURPLUS

County No.	Description	Serial Number	Make	Purchase Date	Location	Hourly Rate	Purchase Price
215R ✓	RADIO - NX-23069	B7C10137 License No.	KENWOOD DeplAssnd	2/27/2018	TRUCK# 215	Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
216 ✓	PICKUP TRUCK C3500 CREW CAB Make-Model-Year: CHEV-SC3-2005	1GJJC33215F867759 License No. 2137-GC	CHEV DeplAssnd	3/27/2013		Seller	\$22.99 STATE SURPLUS \$4,500.00
216R ✓	RADIO - NX-23070	B7C10138 License No.	KENWOOD DeplAssnd	2/27/2018	TRUCK# 216	Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
217 ✓	EXT CAB FLATBED PICK UP TRUCK Make-Model-Year: FORD-F35-2003	1FDWX37P03ED73374 License No. 5221-GC	FORD DeplAssnd	1/9/2014		Seller	\$22.99 STATE TDOT \$7,500.00
217R ✓	RADIO - NX-23071	B7C10139 License No.	KENWOOD DeplAssnd	2/27/2018	TRUCK# 217	Seller	\$734.85 LANDAIR TOTAL COMMUNICATIO
218 ✓	CHEV PICK UP TRUCK Make-Model-Year: CHEV-SK1-2008	1GCEK19098E186239 License No. 5223-GC	CHEV DeplAssnd	1/9/2014		Seller	\$22.84 STATE TDOT \$9,200.00
218R ✓	RADIO NX ID-23033 NUMBER ON RADIO IS 107	B7210198 License No.	KENWOOD DeplAssnd	2/27/2018	TRUCK#218 JIM STEELE	Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
219 ✓	CHEV PICK UP TRUCK (K-2500 - 4X4) - 3/4 TONS Make-Model-Year: CHEV-CK2-2002	1GCHK24U2Z2259352 License No. 5222-GC	CHEV DeplAssnd	1/9/2014		Seller	\$22.64 STATE TDOT \$4,350.00
219P ✓	SNOW PLOW					Seller	\$25.23 STATE TDOT
219R ✓	RADIO - NX-23072	B7C10140 License No.	KENWOOD DeplAssnd	2/27/2018	TRUCK# 219	Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
220 ✓	PICK-UP TRUCK 2X4 Make-Model-Year: FORD-F150-2008	1FTRF12V98KD93369 License No. 8791-GG	FORD DeplAssnd	1/4/2021		Seller	\$12.78 EDDIES AUTO SALES \$11,505.50
222 ✓	CHEV TRUCK PICKUP (K-1500 - EXTENDED CAB 4X4) - 1/2 TONS Make-Model-Year: CHEV-SK1-2009	1GCEK19009Z257645 License No. GZ7340	CHEV DeplAssnd	9/9/2009		Seller	\$22.64 ALEXANDER CHEVROLET \$23,581.00
222R ✓	RADIO - NX-23073	B7C10141 License No.	KENWOOD DeplAssnd	2/27/2018	TRUCK# 222	Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
226 ✓	GMC CAB/CHASSIE PICKUP Make-Model-Year: GMC-1GD-2004	1GDE5C134F508607 License No. 4071GA	GMC DeplAssnd	9/9/2010		Seller	\$32.90 RMC AUTO SALES \$7,000.00
226R ✓	RADIO - NX-23075	B7C10143 License No.	KENWOOD DeplAssnd	2/27/2018	TRUCK# 226	Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
227 ✓	PICK UP TRUCK Make-Model-Year: CHEV-SK1-2005	1GCEK14T35Z200996 License No. 7151-GA	CHEV DeplAssnd	9/6/2011		Seller	\$22.64 STATE SURPLUS \$5,500.00

County No.	Description	Serial Number	Make	PurchaseDate	Location	HourlyRate	PurchasePrice
227R ✓	RADIO NX-23076	B7C10144	KENWOOD DeplAssnd	2/27/2018	TRUCK# 227	Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
228 ✓	4X4 PICK UP TRUCK -3/4 TONS EXTENDED CAB	1GCHK24U83Z257767	CHEV DeplAssnd	9/6/2011		Seller	\$22.64 STATE SURPLUS \$4,300.00
230 ✓	4X4 PICK UP TRUCK	1GCEK19293Z266429	CHEV DeplAssnd	9/6/2011		Seller	\$22.64 STATE SURPLUS \$5,600.00
231 ✓	CHEV PICKUP TRUCK	1GCHK24UX4E300465	CHEV DeplAssnd	2/6/2013		Seller	\$22.64 STATE OF TN SURPLUS \$6,275.00
231P ✓	COMMERCIAL SNOW PLOW 8'	00531509401/00156641300	MEYER DeplAssnd	10/30/2013	GOES ON TRUCK #231	Seller	\$25.23 STATE OF TN SURPLUS \$4,510.00
231R ✓	RADIO NX-23079	B7C10147	KENWOOD DeplAssnd	2/27/2018	TRUCK# 231	Seller	\$734.85 LANDAIR TOTAL COMMUNITATIO
232 ✓	CHEV PICKUP TRUCK	1GCHK24U83Z258904	CHEV DeplAssnd	2/6/2013		Seller	\$22.64 STATE OF TN SURPLU \$5,800.00
232P ✓	SNOW PLOW	9654-GB				Seller	\$25.23
233 ✓	CHEV PICKUP TRUCK	1GCHK24U24E302632	CHEV DeplAssnd	2/6/2013		Seller	\$22.64 STATE OF TN SURPLUS \$5,700.00
233P ✓	SNOW PLOW	9655GB				Seller	\$25.23
233R ✓	RADIO NX-23081	B7C10149	KENWOOD DeplAssnd	2/27/2018	TRUCK# 233	Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
234 ✓	CHEV PICKUP TRUCK - 3/4 TONS	1GCHK24U25E287020	CHEV DeplAssnd	2/6/2013		Seller	\$22.64 STATE OF TN SURPLUS \$5,000.00
234P ✓	SNOW PLOW	9656-GB				Seller	\$25.23
234R ✓	RADIO - NX-23080	B7C10148	KENWOOD DeplAssnd	2/27/2018	TRUCK# 234	Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
235 ✓	PICK-UP TRUCK	1GCEK19T94Z248932	CHEV DeplAssnd	9/22/2015	TIM NEAS	Seller	\$22.64 STATE OF TN SURPLUS \$7,200.00
235R ✓	RADIO NX-23083	B7210141	KENWOOD DeplAssnd	2/27/2018	TRUCK# 235	Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
236 ✓	PICK-UP TRUCK F250	1FTNF21568ED69297	FORD DeplAssnd	9/22/2015		Seller	\$22.64 STATE OF TN SURPLUS \$7,500.00

County No.	Description	Serial Number	Make	PurchaseDate	Location	HourlyRate	PurchasePrice
236P ✓	SNOW PLOW					\$25.23	
237 ✓	CHEVROLET 2500 H PICKUP TRUCK	2GC4YME77N1227477	CHEV/ROLT	3/18/2022		\$22.64	\$57,675.00
Make-Model-Year:	CHEV/ROLT-25000H-2022	License No.	DeptAssnd				
238 ✓	Chevrolet 2500 Silverado truck	2GC4Y2GC4YME71N12310	Silver	8/3/2022		\$20.00	\$58,740.00
Make-Model-Year:	Silver-2500-2022	License No.	DeptAssnd				
239 ✓	Chevrolet Silverado	2GC4YME74N1212967	Chevrolet	8/29/2022		\$56.015.00	
Make-Model-Year:	Chevrolet-Silverado 2500-2022	License No.	DeptAssnd				
240 ✓	GMC YUKON	1GKS2AKKD6NR32672	GMC	7/18/2022		\$64,314.00	
Make-Model-Year:	GMC-YUKON-2022	License No.	DeptAssnd				
243 ✓	PICKUP TRUCK DOUBLE CAB 4X4 SILVERADO+LIGHTS+RUNNING BOARDS+BED LINER&UNDER COATING	1GC5YLE73LF201477	CHEVROLET	1/21/2020	STAN SOUTHERLAND	\$22.64	\$31,676.19
Make-Model-Year:	CHEVROLET-CK20753-2020	License No.	DeptAssnd	BRIDGE CREW			
243P ✓	SNOW PLOW 8 ULTRA MOUNT PRO PLUS SERIES II	20013010491976980	WESTERN	2/21/2020	TRUCK 243	\$25.23	\$5,985.00
Make-Model-Year:	WESTERN-ULTRA MOUNT PRO PLUS SERIES II-2020	License No.	DeptAssnd	PUMP#1911141044527			
243R ✓	RADIO -	B9B10050	KENWOOD	2/6/2020	IN TRUCK #243	\$1,115.86	
Make-Model-Year:	KENWOOD-NX-5900-K-2020	License No.	DeptAssnd				
244 ✓	PICKUP TRUCK DOUBLE CAB 4X4 SILVERADO+LIGHTS+RUNNING BOARDS+BED LINER&UNDER COATING	1GC5YLE70LF201579	CHEVROLET	1/21/2020	KEVIN RAMSEY	\$22.64	\$31,676.19
Make-Model-Year:	CHEVROLET-CK20753-2020	License No.	DeptAssnd				
244P ✓	SNOW PLOW 8 ULTRA MOUNT PRO PLUS SERIES II	20013010491776980	WESTERN	2/22/2020	TRUCK 244	\$25.23	\$5,985.00
Make-Model-Year:	WESTERN-ULTRA MOUNT PRO PLUS SERIES II-2020	License No.	DeptAssnd	PUMP#1911141044477			
244R ✓	RADIO -	B7C10227	KENWOOD	2/6/2020	IN TRUCK #244	\$1,115.86	
Make-Model-Year:	KENWOOD--2020	License No.	DeptAssnd				
245 ✓	PICKUP TRUCK DOUBLE CAB 4X4 SILVERADO+LIGHTS+RUNNING BOARDS+BED LINER&UNDER COATING	1GC5YLE73LF201589	CHEVROLET	1/21/2020	JEFF BIRD	\$22.64	\$31,676.19
Make-Model-Year:	CHEVROLET-CK20753-2020	License No.	DeptAssnd				
245P ✓	SNOW PLOW 8 ULTRA MOUNT PRO PLUS SERIES II	20013010491876980	WESTERN	2/22/2020	TRUCK 235	\$25.23	\$5,985.00
Make-Model-Year:	WESTERN-ULTRA MOUNT PRO PLUS SERIES II-2020	License No.	DeptAssnd	PUMP#1911141044627			

County No.	Description	Serial Number	Make	Purchase Date	Location	Hourly Rate	Purchase Price
245R ✓	RADIO -	B7C10205	KENWOOD	2/6/2020	IN TRUCK# 245		\$1,115.86
		License No.	Dep't Assnd		Seller	LANDAIR TOTAL COMMUNICATI	
246 ✓	PICKUP TRUCK DOUBLE CAB 4X4 SILVERADO+LIGHTS+RUNNING BOARDS+BED LINER&UNDER COATING	1GC5YLE76LF201621	CHEVROLET	1/21/2020	MARK BRITTON		\$22.64 \$31,676.19
		License No.	Dep't Assnd		Seller	WILSON COUNTY MOTORS, LLC	
246P ✓	SNOW PLOW 8' ULTRA MOUNT PRO PLUS SERIES II	20013010491676980	WESTERN	2/22/2020	TRUCK 246		\$25.23 \$5,985.00
		License No.	Dep't Assnd		Seller	OWEN	
246R ✓	RADIO -	B7C10204	KENWOOD	2/6/2020	IN TRUCK #246		\$1,115.86
		License No.	Dep't Assnd		Seller	LANDAIR TOTAL COMMUNICATI	
247 ✓	4X4 EXT CAB PICKUP	1GC2KVCG9BZ255866	CHEVROLET	1/18/2011			\$22.64 \$26,301.66
		License No.	Dep't Assnd		Seller	WALKER CHEV	
247P ✓	COMMERCIAL SNOW PLOW 8'	00870409401/00870309401	MEYER	1/27/2016	GOES ON TRUCK# 247		\$25.23 \$4,992.50
		License No.	Dep't Assnd		Seller	B&H SALES	
247R ✓	RADIO NX ID-23029 -- NUMBER ON RADIO IS 103	B7210174	KENWOOD	2/27/2018	TRUCK# 247 JOHN D'S		\$734.85
		License No.	Dep't Assnd		Seller	LANDAIR TOTAL COMMUNICATI	
248 ✓	4WD EXT CAB PICKUP	1GC2KVCGX8BZ258209	CHEVROLET	2/23/2011			\$22.64 \$26,301.65
		License No.	Dep't Assnd		Seller	WALKER CHEV	
248R ✓	RADIO NX ID-23030 - NUMBER ON RADIO 104	B7210175	KENWOOD	2/27/2018	TRUCK# 248 RANKIN		\$734.85
		License No.	Dep't Assnd		Seller	LANDAIR TOTAL COMMUNICATI	
249 ✓	4WD EXT CAB PICKUP	1GC2KVCG5BZ257548	CHEVROLET	2/23/2011			\$22.64 \$26,301.65
		License No.	Dep't Assnd		Seller	WALKER CHEV	
249P ✓	COMMERCIAL SNOW PLOW 8.5'	10014616	WESTERN	3/22/2011	GOES ON TRUCK# 249		\$25.23 \$4,999.00
		License No.	Dep't Assnd		Seller	O.G. HUGES	
249R ✓	RADIO - NX ID-23028 - 102 ON THE RADIO	B7210173	KENWOOD	2/27/2018	TRUCK# 249 MARKS		\$734.85
		License No.	Dep't Assnd		Seller	LANDAIR TOTAL COMMUNICATI	
250 ✓	4WD EXT CAB PICKUP	1GC2KVCGX8BZ258078	CHEVROLET	2/23/2011			\$22.64 \$26,301.65
		License No.	Dep't Assnd		Seller	WALKER CHEVROLET	

County No.	Description	Serial Number	Make	Purchase Date	Location	Hourly Rate	Purchase Price
250P ✓	COMMERCIAL SNOW PLOW 8.5'	10019436	WESTERN	3/22/2011	GOES ON TRUCK# 250	\$25.23	\$4,999.00
Make-Model-Year: WESTERN--2011		License No.	DepAssnd				O. G. HUGES
250R ✓	RADIO NX ID-23031 RADIO ON RADIO IS 105	B710196	KENWOOD	2/27/2018	TRUCK# 250 JRS		\$738.85
Make-Model-Year: CHEVROLET-CK20753-2013		License No.	DepAssnd				LANDAIR TOTAL COMMUNICATI
254 ✓	4X4 EXT CAB PICKUP	1GC2KVCG7DZ165327	CHEVROLET	9/30/2012		\$22.64	\$26,340.00
Make-Model-Year: CHEVROLET-CK20753-2013		License No.	DepAssnd				CHEVROLET OF MURFREESBORO
254P ✓	COMMERCIAL SNOW PLOW 8'	00442341325/00442241325	MEYER	1/27/2016	GOES ON TRUCK# 254	\$25.23	\$4,992.50
Make-Model-Year: MEYER-LP8.0.8-2016		License No.	DepAssnd				B&H SALES
254R ✓	RADIO NX ID#23027 - NUMBER ON RADIO 101	B7210172	KENWOOD	2/27/2018	TRUCK# 254 KEVINIS		\$734.85
Make-Model-Year: MEYER-LP8.0.8-2016		License No.	DepAssnd				LANDAIR TOTAL COMMUNICATI
255P ✓	SNOW PLOW					\$25.23	
Make-Model-Year: WESTERN--2011		License No.	DepAssnd				
255R ✓	RADIO NX-23085	B7210143	KENWOOD	2/27/2018	TRUCK# 119		\$734.85
Make-Model-Year: CHEVROLET-CK20753-2013		License No.	DepAssnd				LANDAIR TOTAL COMMUNICATI
256 ✓	PICK-UP TRUCK 4WD DBL CAB SIERRA	1GT22XEGXFZ533723	GMC	4/30/2015	JEFF BIRDS TRUCK	\$22.64	\$26,795.00
Make-Model-Year: GMC-SIERRA 2500-2015		License No.	DepAssnd				CHEV OF MURFREESBORO
256R ✓	RADIO NX-23086	B7210144	KENWOOD	2/27/2018	TRUCK# 256 - JEFF B1		\$734.85
Make-Model-Year: GMC-SIERRA 2500-2015		License No.	DepAssnd				LANDAIR TOTAL COMMUNICATI
259 ✓	CHEVROLET SUV	3GNEK18R8VG115528	CHEVY	8/6/2003		\$22.64	\$7,800.00
Make-Model-Year: CHEVY-TAHOE-1997		License No.	DepAssnd				STATE OF TENNESSEE
260P ✓	SNOW PLOW					\$25.23	
Make-Model-Year: WESTERN--2011		License No.	DepAssnd				
267 ✓	PICK UP TRUCK 4X4	1GTGK24RXWZ537475	GMC	7/16/2004		\$22.64	\$6,100.00
Make-Model-Year: GMC-TK2-1998		License No.	DepAssnd				STATE OF TN
268R ✓	RADIO NX-23094	B7210154	KENWOOD	2/27/2018	TRUCK# 203- 8/11/21		\$734.85
Make-Model-Year: GMC-TK2-1998		License No.	DepAssnd				LANDAIR TOTAL COMMUNICATI
269 ✓	FORD TRUCK F350 W/UTILITY BED	1FDJW35G3TEB47894	FORD	12/15/2004		\$22.99	\$7,000.00
Make-Model-Year: FORD-F350-1996		License No.	DepAssnd				STATE SURPLUS

County No.	Description	Serial Number	Make	Purchase Date	Location	Hourly Rate	Purchase Price
269R ✓	RADIO NX-23095	B7210155	KENWOOD DeplAssnd	2/27/2018	TRUCK# 269	Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
273 ✓	TIRE TRUCK Make-Model-Year: DODGE-D30-1993	3B7ME33C7PM117768 License No. GW7503	DODGE DeplAssnd	4/25/2005		Seller	\$17.91 \$8,000.00 SAM RILEY MOTOR COMPANY
273R ✓	RADIO NX-23097	B7210188 License No.	KENWOOD DeplAssnd	2/27/2018	TRUCK# 273	Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
275R ✓	RADIO NX-23098	B7210189 License No.	KENWOOD DeplAssnd	2/27/2018	TRUCK# 209/A-12-21	Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
276R ✓	RADIO NX-23099	B7210190 License No.	KENWOOD DeplAssnd	2/27/2018	TRUCK# 204	Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
300 ✓	60Z-IV/LOADER Make-Model-Year: KAWASAKI-1996	60J1-1168 License No. QJLM00647	KAWASAKI DeplAssnd	7/18/2001		Seller	\$38.10 \$70,000.00
301 ✓	68" DOUBLE DRUM ROLLER IDNO:JLM00647 Make-Model-Year: CAT-CB54-2012	License No. CAT	CAT DeplAssnd	4/13/2012		Seller	\$24.09 \$111,000.00 STOWERS
302 ✓	544K LOADER WITH BUCKET, FORK & COUPLER Make-Model-Year: JOHN DEERE-544K-2012	1DW544KZABD639825 License No.	JOHN DEERE DeplAssnd	11/28/2012		Seller	\$46.17 \$124,906.00 NOR TRAX
303 ✓	CAT COMPACT WHEEL LOADER WITH Cat Work Tool Make-Model-Year: CAT-906M/F/KR906-2022	H6605324/2611350E License No.	CAT DeplAssnd	8/30/2022		Seller	\$96.873.84
304 ✓	PAINT TRUCK Make-Model-Year: UD-2600-2013	JNAA41QHIDA420059 License No. 8516GB	UD DeplAssnd	9/17/2012		Seller	\$83.35 \$228,575.00 JCL EQUIPMENT CO. INC.
304R ✓	RADIO NX-23101	B7C10072 License No.	KENWOOD DeplAssnd	2/27/2018	TRUCK# 304	Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
305 ✓	12G GRADER Make-Model-Year: CATERPILLAR--1984	61M10789 License No.	CATERPILLAR DeplAssnd			Seller	\$63.63 \$70,000.00
307 ✓	TRAILER Make-Model-Year: -1973	39008 License No. GU8702	DeplAssnd	4/4/2001		Seller	\$16.71 \$1,378.00
309 ✓	GRADALL Make-Model-Year: GRADALL-1996	G04407 License No. GS3701	GRADALL DeplAssnd			Seller	\$158.86 \$80,000.00
310 ✓	GRADALL Make-Model-Year: XL4100 II-GW-460-41-2007	4100000219 License No. GY2500	XL4100 II DeplAssnd	11/21/2007		Seller	\$158.86 \$275,000.00 NORTTRAX
311 ✓	superior broom Make-Model-Year: SUPERIOR-DT80J-2011	812519 License No.	SUPERIOR DeplAssnd	5/28/2013		Seller	\$30.41 \$39,205.00 FINLEY, LLC

County No.	Description	Serial Number	Make	PurchaseDate	Location	HourlyRate	PurchasePrice
312	CHIP SPREADER	K5491	ETHNYER			\$90.67	\$50,000.00
Make-Model-Year:	ETHNYER--1996	License No.	Deplassnd				
313	DD90 ROLLER	148187	INGERSOLL-RAND	7/18/2001		\$24.09	\$27,000.00
Make-Model-Year:	INGERSOLL-RAND--1997	License No.	Deplassnd				
315	DIRT LOADER	703-186	ATHEY			\$64.00	\$20,000.00
Make-Model-Year:	ATHEY--1978	License No.	Deplassnd				
317	310E BACKHOE	T0310EX941042	JOHN DEERE	1/20/1999		\$43.46	\$5,000.00
Make-Model-Year:	JOHN DEERE--1998	License No.	Deplassnd				
318	1-TON ROLLER	14-8913-186	MAUL	8/7/2001		\$15.92	\$1,800.00
Make-Model-Year:	MAUL--1989	License No.	Deplassnd				
319	MILITARY GENERATOR 15 KILO WATTS	R22-0584			ON HILL IN SHED	\$43.60	\$6,000.00
Make-Model-Year:	--1976	License No.	Deplassnd				
320	GRADALL (NEW)	4100000603	GRADALL	6/30/2014		\$158.86	\$345,000.00
Make-Model-Year:	GRADALL-XL4100-2014	License No.	Deplassnd				
321	425 RECLAIMER/STABILIZER	526195	CMI	10/19/2010		\$55.50	\$55,000.00
Make-Model-Year:	RECLAIMER/STABILIZER	License No.	Deplassnd				
322	CHIPPER MODEL 13	1E8125	MORBARK			\$35.75	\$10,000.00
Make-Model-Year:	MORBARK--1997	License No.	Deplassnd				
323	TACK TRUCK	1FV6HFAA2XH-B27963	FREIGHTLINE	7/18/2001		\$32.52	\$74,025.00
Make-Model-Year:	FREIGHTLINE-F70-1999	License No.	Deplassnd				
323R	RADIO NX-23102	B7C-10073	KENWOOD	2/27/2018	TRUCK# 323		\$734.85
Make-Model-Year:	RADIO NX-23102	License No.	Deplassnd				
324	RP-170 8' ASPHALT PAVER	138 E2IV-8X13710810	ROADTEC	11/30/2010		\$96.52	\$277,292.00
Make-Model-Year:	ROADTEC-RP170-2010	License No.	Deplassnd				
325	SUPERIOR BROOM	813673	SUPERIOR	6/27/2013		\$30.41	\$39,205.00
Make-Model-Year:	SUPERIOR-DT80J-2013	License No.	Deplassnd				
326	GRADALL 60" DITCHING BUCKET W/CUTTING EDGE & FIXED TUMB GRAPPLE	4140000200	GRADALL	6/12/2019		\$158.86	\$414,405.20
Make-Model-Year:	GRADALL-XL4100 V-2019	License No.	Deplassnd				
327	WOOD CHIPPER	1VR7141Y7F1001494	VERMEER	6/23/2015		\$35.75	\$52,199.00
Make-Model-Year:	VERMEER-BC1200XL-2015	License No.	Deplassnd				
328	926 LOADER	94ZD-1817	CATERPILLAR			\$38.10	\$30,000.00
Make-Model-Year:	CATERPILLAR--1986	License No.	Deplassnd				
329	PAVER - 4X4 L300 FINISHED- STAR KNOB - LEVER LOCKING - WITH #329A	385253	VOLVO	2/10/2021	WITH #329A	\$144.69	\$341,680.00
Make-Model-Year:	VOLVO-P7110B-2019	License No.	Deplassnd				

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ASCENDUM

County No.	Description	Serial Number	Make	PurchaseDate	Location	HourlyRate	PurchasePrice
329A ✓	ULTIMAT 200 SCREED-TWO 1' SCREED EXT-SUPPORT ARM SENSORS-TUBE D25-AUGER EXT 4' PF81003-M 10X78		VOLVO	2/10/2021	WITH #329		\$15,964.00
Make-Model-Year: VOLVO-PF9101031-2019		License No. 187776	DeptAssnd INGRSOLL-RAND	10/18/2006		Seller ASCENDUM	\$24.09 \$84,915.00
331 ✓	DD90 VIBERATORY ROLLER						
Make-Model-Year: INGRSOLL-RAND-DD90-2006		License No. 5370S	DeptAssnd INGRSOLL-RAND	12/15/2001		Seller POWER EQUIPT (KINGSPORT)	\$24.09 \$27,000.00
332 ✓	DD-90 ROLLER						
333 ✓	BLOW KNOX PAVER		BLOW KNOX	1/6/2005		Seller	\$144.69 \$160,000.00
334 ✓	JOHN DEERE BACKHOE 310C		JOHN DEERE	1/27/2005		Seller	\$43.46 \$6,000.00
335 ✓	ROLLER		SAKAI	8/21/2009	BRIDGE SHOP	Seller	\$24.09 \$24,000.00
Make-Model-Year: SAKAI-SW320-2009		License No. T0310CA754754	DeptAssnd			Seller	\$24.09 \$24,000.00
336 ✓	NEW HOLLAND TRACTOR W/TIGER BOOM MOWER		NEW HOLLAND	9/19/2012		Seller	\$43.17 \$74,327.69
Make-Model-Year: NEW HOLLAND-T6020-2012		License No. ZCB012574	DeptAssnd BOOM MOWER#TB-6759			Seller DICKSON COUNTY EQUIPMENT	\$20.61 \$74,327.69
337 ✓	NEW HOLLAND TRACTOR W/TIGER BOOM MOWER		NEW HOLLAND	9/19/2012		Seller	\$20.61 \$74,327.69
Make-Model-Year: NEW HOLLAND-T6020-2012		License No. ZCB012580	DeptAssnd BOOM MOWER#TB-6767			Seller DICKSON COUNTY EQUIPMENT	\$20.61 \$53,500.00
338 ✓	CAB TRACTOR TS6.110 MFWD		NEW HOLLAND	9/29/2016		Seller	\$20.61 \$53,500.00
Make-Model-Year: NEW HOLLAND-402TS41CB30702004-2016		License No. NTO1250M	DeptAssnd			Seller WEST HILLS TRACTOR	\$20.61 \$53,878.39
341 ✓	CAB TRACTOR 4X2 WITH ARM MOWER #341A		JOHN DEER	2/25/2020	#341A ATTACHED TO IT	Seller	\$20.61 \$53,878.39
Make-Model-Year: JOHN DEER-6105E-2020		License No.	DeptAssnd	PO #95237/REC 7/28/2020		Seller MEADE TRACTOR	
341A ✓	18-ARM MOWER		TIGER BENGAL	2/26/2020	ATTACHED TO #341	Seller	\$20.61 \$40,116.80
Make-Model-Year: TIGER BENGAL--2020		License No.	DeptAssnd	PO# 95265 /REC 7-15-2020		Seller TIGER CORPORATION	\$20.61 \$107,590.54
342 ✓	CAB TRACTOR WITH TIGER 18' BENGAL BOOM MOWER - BAUGHT TOGETHER		JOHN DEERE	7/21/2021		Seller	\$20.61 \$107,590.54
Make-Model-Year: JOHN DEERE-6105E-2021		License No.	DeptAssnd			Seller TRIGREEN	

County No.	Description	Serial Number	Make	Purchase Date	Location	Hourly Rate	Purchase Price
344	NEW HOLLAND TRACTOR 4WD CABW/BOOM MOWER	NH05191M	NEW HOLLAND	1/20/2015	TRACTOR	\$20.61	\$80,275.00
Make-Model-Year:	NEW HOLLAND-T56 110-2015	License No.	DepAssnd	\$46,375/BOOM\$3,900			
345	TRACTOR W/ CAB - WITH ARM MOWER	LOT130H574747	JOHN DEERE	4/15/2019		\$20.61	\$40,000.00
Make-Model-Year:	KUBOTA-M5-091 HFC-1-2020	License No.	DepAssnd				
347	TOW MOTOR	77X00957	CAT	3/26/2003		\$8,000.00	
Make-Model-Year:	KUBOTA-M5-091 HFC-1-2020	License No.	DepAssnd				
348	TRACTOR WITH SIDE MOWER ATTACHED TO	KBUM4DFCJJK8D10158	KUBOTA	4/20/2020	ATTACHED TO #348M	\$20.61	\$45,008.98
Make-Model-Year:	TERRAIN KING-KSM60-2020	License No.	DepAssnd				
348M	SIDE MOWER ATTACHED TO TRACTOR #348	KRSM-190904	TERRAIN KING	4/20/2020	ATTACHED TO #348	\$20.61	\$32,551.60
Make-Model-Year:	TERRAIN KING-KSM60-2020	License No.	DepAssnd				
349	TRACTOR WITH SIDE MOWER ATTACHED TO	KBUM4DFCCK8H10165	KUBOTA	4/20/2020	ATTACHED TO #349M	\$20.61	\$45,008.98
Make-Model-Year:	KUBOTA-M5-091 HFC-1-2020	License No.	DepAssnd				
349M	SIDE MOWER ATTACHED TO TRACTOR #349	KRSM-191005	TERRAIN KING	4/20/2020	ATTACHED TO #349	\$20.61	\$32,551.60
Make-Model-Year:	TERRAIN KING-KSM60-2020	License No.	DepAssnd				
350	TRACTOR WITH SIDE MOWER ATTACHED TO	KBUM4DFCJJK5H10169	KUBOTA	4/20/2020	ATTACHED TO #350M	\$20.61	\$45,008.98
Make-Model-Year:	KUBOTA-M5-091 HFC-1-2020	License No.	DepAssnd				
350M	SIDE MOWER ATTACHED TO TRACTOR #350	KRSM191004	TERRAIN KING	4/20/2020	ATTACHED TO #350	\$20.61	\$32,551.60
Make-Model-Year:	TERRAIN KING-KSM60-2020	License No.	DepAssnd				
351	TRACTOR WITH SIDE MOWER ATTACHED TO	KBUMHDFCPK8H10170	KUBOTA	4/20/2020	ATTACHED TO #351M	\$20.61	\$45,008.98
Make-Model-Year:	KUBOTA-M5-091 HFC-1-2020	License No.	DepAssnd				
351M	SIDE MOWER - ATTACHED TO TRACTOR #351	KRSM-191003	TERRAIN KING	4/20/2020	ATTACHED TO #351	\$20.61	\$35,551.60
Make-Model-Year:	TERRAIN KING-KSM60-2020	License No.	DepAssnd				
352	TRACTOR WITH SIDE MOWER ATTACHED TO	KBUM4DFCJLKH10176	KUBOTA	4/20/2020	ATTACHED TO #352M	\$20.61	\$45,008.98
Make-Model-Year:	KUBOTA-M5-091 HFC-1-2020	License No.	DepAssnd				
352M	TRACTOR WITH SIDE MOWER ATTACHED TO	KBUM4DFCJLKH10176	KUBOTA	4/20/2020	ATTACHED TO #352M	\$20.61	\$45,008.98
Make-Model-Year:	KUBOTA-M5-091 HFC-1-2020	License No.	DepAssnd				

County No.	Description	Serial Number	Make	PurchaseDate	Location	HourlyRate	PurchasePrice
352M	SIDE MOWER ATTACHED TO TRACTOR #352	KRSM-191002	TERRAIN KING	4/20/2020	ATTACHED TO #352	\$20.61	\$32,551.60
Make-Model-Year:	TERRAIN KING-KSM60-2020	License No.	DeptAssnd	KUBOTA QUOTE #1639962	Seller	PLATEAU TRUCK & TRACTOR	
353	CAB TRACTOR - ENGINE SERIAL #2LC3459	KBUM4DFCCL8G10184	KUBOTA	4/5/2021		\$20.61	\$47,744.40
Make-Model-Year:	KUBOTA-M5-091-2021	License No.	DeptAssnd	PO#98865	Seller	PLATEAU TRUCK & TRACTOR	
353M	SIDE MOWER ATTACHED TO TRACTOR #353	KSM-210304	TERRAIN KING	6/17/2021	TRACTOR #353		\$32,551.45
Make-Model-Year:	TERRAIN KING-KSM 60-2021	License No.	DeptAssnd	HEAD # KRSM-210303	Seller	PLATEAU TRUCK & TRACTOR	
354	FORCE FEED DIRT LOADER	740-224	ATHEY	12/6/2009		\$64.00	\$50,000.00
Make-Model-Year:	ATHEY-7-12-1999	License No.	DeptAssnd		Seller	CMI EQUIPMENT	
355	CAB TRACTOR WITH MOWER ATTACHED - ENGINE SERIAL#2LN3618	KBUM4DFCCL8H10194	KUBOTA	4/5/2021	ATTACHED 355M	\$20.61	\$47,744.40
Make-Model-Year:	KUBOTA-M5091-2021	License No.	DeptAssnd	PO#98865	Seller	PLATEAU TRUCK & TRACTOR	
355M	SIDE MOWER ATTACHED TO TRACTOR #355	KSM-210301	TERRAIN KING	6/17/2021	TRACTOR #355		\$32,551.45
Make-Model-Year:	TERRAIN KING-KSM 60-2021	License No.	DeptAssnd	HEAD # KRSM-210301	Seller	PLATEAU TRUCK & TRACTOR	
356	CAB TRACTOR WITH MOWER ATTACHED - ENGINE SERIAL #2KW1242	KBUM4DFCCK8M10178	KUBOTA	4/5/2021	ATTACHED 356M	\$20.61	\$47,744.40
Make-Model-Year:	KUBOTA-M5091-2021	License No.	DeptAssnd	PO#98865	Seller	PLATEAU TRUCK & TRACTOR	
356M	SIDE MOWER ATTACHED TO TRACTOR #356	KSM-210303	TERRAIN KING	6/17/2021	TRACTOR #356		\$32,551.45
Make-Model-Year:	TERRAIN KING-KSM 60-2021	License No.	DeptAssnd	HEAD #KSRM-210302	Seller	PLATEAU TRUCK & TRACTOR	
358	CAB TRACTOR WITH SIDE MOWER ATTACHED	KBUM4DFCCL8G10189	KUBOTA	8/16/2021	ATTACHED #358M	\$20.61	\$46,839.26
Make-Model-Year:	KUBOTA-M5-091 HFC-1-2021	License No.	DeptAssnd	PAID BY GREENE COUNTY CLAIMS SERVICE	Seller	PLATEAU TRUCK & TRACTOR	
358M	MOWER ATTACHED TO TRACTOR #358 - DECK #KRSM-200601	KSM-200601	TERRAIN KING	8/16/2021	TRACTOR #358		\$33,860.45
Make-Model-Year:	TERRAIN KING-KSM60-2021	License No.	DeptAssnd	PAID BY GREENE COUNTY CLAIMS SERVICE	Seller	PLATEAU TRUCK & TRACTOR	
359	D6H TRACK-DOZER	4RC04035	CATERPILLAR	4/15/1991		\$153.35	\$64,000.00
Make-Model-Year:	CATERPILLAR-1991	License No.	DeptAssnd		Seller		
360	CAB TRACTOR WITH SIDE MOWER	KBUM4DFCAL8G10191	KUBOTA	8/16/2021	ATTACHED #360M	\$20.61	\$46,839.26
Make-Model-Year:	KUBOTA-M5-091 HFC-1-2021	License No.	DeptAssnd	PO# 100256	Seller	PLATEAU TRUCK & TRACTOR	

County No.	Description	Serial Number	Make	Purchase Date	Location	Hourly Rate	Purchase Price
360M	MOWER ATTACHED TO TRACTOR #360	KSM-210302	KUBOTA	8/16/2021	TRACTOR #360	\$20.61	\$33,860.45
Make-Model-Year: KUBOTA-M5-091 HFC-1-2021		License No.	DepAssnd	DECK #KRSM-210304		Seller	PLATEAU TRUCK & TRACTOR
361	GRADER	61M13931	CATERPILLAR			\$63.63	\$65,000.00
Make-Model-Year: CATERPILLAR--1992		License No.	DepAssnd			Seller	
362	WACKER ON BACK #334	204002	HUDCO			\$8.70	\$800.00
Make-Model-Year: HUDCO--1992		License No.	DepAssnd			Seller	
363	FOUR BOLT CHIPPING HAMMER (JACK HAMMER)	710159	TOKU-FBCH-3H	9/3/2019	BRIDGE SHOP	\$1.77	\$530.00
Make-Model-Year: TOKU-FBCH-3H-TCH-3-2019		License No.	DepAssnd			Seller	GREENE COUNTY RENTAL
364	ROOT GRAPPLE - ATTACHMENT FOR 383	64037	BLUE DIAMOND	12/27/2018	NEXT TO SALT BEND	\$1.56	\$3,600.00
Make-Model-Year: BLUE DIAMOND-106470-2018		License No.	DepAssnd			Seller	MEADE TRACTOR
365	AIR COMPRESSOR	11823	SULLIVAN			\$20.98	\$6,000.00
Make-Model-Year: TORO GX240-CM-659H-S-2019		License No.	DepAssnd			Seller	
366	CONCRETE MIXER- PORTABLE	404763723/MIN#7FHDC091	TORO GX240	9/3/2019	BRIDGE SHOP	\$4.31	\$3,075.12
Make-Model-Year: TORO GX240-CM-659H-S-2019		License No.	DepAssnd			Seller	GREENE COUNTY RENTAL
367	NEW ALLIED AR130B HYDRAULIC HAMMERT - 3-19-this can not be repaired- In shed on hill in pieces	1412		4/5/2012	shed on hill- broke		\$32,200.00
Make-Model-Year: AR130B-2012		License No.	DepAssnd			Seller	MEGA MACHINERY
368	ALLIED HAMMER RECONDITIONED	80FBEB6011	ALLIED	6/27/2019	ON #376		\$32,300.00
Make-Model-Year: CAT-PS-150C-2009		License No.	DepAssnd			Seller	MEGA MACHINERY, INC
369	ROLLER	0FP500835	CAT	6/29/2009		\$26.90	\$66,455.00
Make-Model-Year: CAT-PS-150C-2009		License No.	DepAssnd			Seller	STOWERS
370	FLECO RIPPER ATTACHMENT FOR CATERPILLER		FLECO	2/1/2012	376 ATTACHEMTN		\$3,000.00
Make-Model-Year: AR130B-2012		License No.	DepAssnd			Seller	MEGA MACHINERY
372	MINI/COMPACT EXCAVATOR-WITH 60G THUMB, 50G 24" & 50G 36" BUCKET	1FF050GXCKH291826	JOHN DEER	6/29/2020		\$18.97	\$60,349.10
Make-Model-Year: L & S LINE--1993		License No.	DepAssnd			Seller	MEADE EQUIPMENT
373	TRAILER	R1097001	L & S LINE			\$16.71	\$1,000.00
Make-Model-Year: JOHN DEERE 4X4 TRACTOR		License No.	DepAssnd			Seller	
374	JOHN DEERE 4X4 TRACTOR	LV5425R445152	JOHN DEERE	1/26/2009		\$20.61	\$29,127.86
Make-Model-Year: JOHN DEERE-5425-2009		License No.	DepAssnd			Seller	RITCHIE TRACTOR
375	PINITE HITCH TRAILER - GVWR-20 000 - WEIGHT 5,500- DECK LENGTH 21' - 2 AXLES	4MNDP2125M1001313	BETTER BUILT	8/12/2021	BRIDGE SHOP		\$11,550.00
Make-Model-Year: BETTER BUILT-PH2122DT-E - 10KGD-2021		License No.	DepAssnd			Seller	C & C CUSTOM TRAILERS
376	Cat Trackhoe 320CL with hydraulic thumb	PAB04435	Caterpillar	6/13/2011		\$158.86	\$91,500.00
Make-Model-Year: Caterpillar-320cl-2011		License No.	DepAssnd			Seller	MEGA MACHINERY INC

County No.	Description	Serial Number	Make	PurchaseDate	Location	HourlyRate	PurchasePrice
377	40 TON SLIDE AXLE 44' TRAILER -WITH REMOTE	1DASFC326MP023110	TRAIL-EZE INC.	2/18/2020		\$18.49	\$65,176.00
Make-Model-Year:	TRAIL-EZE INC.-TE601-44-2021	License No. 1445-GC	DepAssnd				
378	35 TON LOWBOY TRAILER /CR35SL86/50/33/102/2XSP	1S22175	ROGERS	1/23/1995		\$18.49	\$10,000.00
Make-Model-Year:	ROGERS-LB-1995	License No. GP9482	DepAssnd	VIN# 1RBH44204SAR22175			
379	LINK BELT TRACKHOE	K3J4-8888	LINK BELT	5/25/2004		\$158.86	\$108,000.00
Make-Model-Year:	LINK BELT-210LX-2004	License No. A3P811128	DepAssnd			A. E. FINLEY	
380	BOBCAT 770 WITH GRAPPLE BUCKET#AFPOO333	A3P811128	BOBCAT	5/18/2011	80" IND BKT929085	\$38.72	\$57,339.00
Make-Model-Year:	BOBCAT-T770-2011	License No. TAG 929940	DepAssnd			BOBCAT OD THE MT EMPIRE	
381	COMPACTOR	101520500241	BOMAG	6/15/2017		\$24.09	\$4,600.00
Make-Model-Year:	BOMAG--1989	License No. FD202208	DepAssnd				
383	BOBCAT WITH PALLET FORK & (2) BUCKETS	FD202208	CAT	6/15/2017		\$38.72	\$77,051.71
Make-Model-Year:	CAT-299D2-2017	License No. 991401170	DepAssnd			STOWERS	
384	40' Planer for the Bobcat	991401170	Bobcat	11/22/2011		\$17.855.00	\$17,855.00
Make-Model-Year:	Bobcat-BCF-High Flow-2011	License No. 4XM01959	DepAssnd			East Tn Rent-Alls	
385	12H GRADER	4XM01959	CATERPILLAR	4/28/1999		\$63.63	\$100,000.00
Make-Model-Year:	CATERPILLAR--1999	License No. 2ZNO2651	DepAssnd				
386	953C TRACK LOADER	2ZNO2651	JOHN DEERE	5/1/1999		\$103.22	\$85,000.00
Make-Model-Year:	--1999	License No. LV5101E260672	DepAssnd				
394	JOHN DEERE CAB TRACTOR	LV5101E260672	JOHN DEERE	9/14/2010		\$20.61	\$33,000.00
Make-Model-Year:	JOHN DEERE-5101E CAB 4X4-2010	License No. 0497	DepAssnd			RITCHE TRACTOR	
394A	SIDE MOWER	0497	TIGER	2/25/2020	ATTACHED TO #394	\$20.61	\$25,552.80
Make-Model-Year:	TIGER-TSR-60-2020	License No.	DepAssnd	PO# 95265/ REC-7-1-2020		TIGER CORPORATION	
397	ASPHALT DISTRIBUTOR	1FDXF80C5VVA22216	FORD			\$32.52	\$80,000.00
Make-Model-Year:	FORD--1997	License No. 7110-GA	DepAssnd				
398	20,000 LB TRAILER	1H9T82223Y1057002	HURST			\$16.71	\$9,060.00
Make-Model-Year:	HURST--2000	License No. GV6980	DepAssnd				
401	82 X 14 SKIDSTEER TRAILER	4TEFS1628A1010140	CURRAHEE	9/14/2009		\$16.71	\$3,300.00
Make-Model-Year:	CURRAHEE-1820-2010	License No. S19214BGR	DepAssnd			C & C CUSTOM TRAILERS	
403	EYE WASH STATION	S19214BGR	BRADLEY	10/1/2018			\$550.00
Make-Model-Year:	BRADLEY--2018	License No.	DepAssnd			ISCO	
404	30 GAL SAFETY CABINET	NOT ONE PER JULIE	NOT ONE	10/3/2018			\$850.00
Make-Model-Year:	NOT ONE-42X499A-2018	License No. 1143E1	DepAssnd			ISCO	
407	GENERATOR 8 H.P.	1143E1	HOMELITE			\$5.36	\$689.99
Make-Model-Year:	HOMELITE-197417-2000	License No.	DepAssnd			BRIDGE SHOP	

Wednesday, August 31, 2022

County No.	Description	Serial Number	Make	PurchaseDate	Location	HourlyRate	PurchasePrice
408 ✓	CHAIN SAW STIHL Make-Model-Year: STIHL-MS 880-2011	172775336 License No.	STIHL Deplassnd	5/11/2011	SHOP	\$3.73 BY-PASS LAWN AND GARDEN	\$1,430.00
409 ✓	STIHL CHAIN SAW Make-Model-Year: STIHL-MS 660-2011	173244475 License No.	STIHL Deplassnd	5/13/2011		\$3.73 BY-PASS LAWN AND GARDEN	\$1,405.00
411 ✓	FLUNG CABINET Make-Model-Year: --2011	License No.	Deplassnd	4/25/2011	OFFICE	\$3.20 EVANS OFFICE SUPPLY CO	\$719.00
414 ✓	AIR COMPRESSOR - 4 GAL -POWER BY HONDA GC160 -155 MAX PSI-MOTOR RHP 160CC License No.	1303110W2691409	INDUSTRIAL AIR CONTRACTOR Deplassnd	12/3/2019	IN TRUCK #204-SIGN	\$1.62	\$559.99
416 ✓	25" BAR CHAIN SAW Make-Model-Year: STIHL--2011	172468781 License No.	STIHL Deplassnd	2/14/2011	TRUCK# 249 GARY	\$3.73	\$800.00
417 ✓	POWERMAX 65 PLASMA CUTTER AND CART Make-Model-Year: HYPERTHERM-PN#083234-2011	65-005636 License No.	HYPERTHERM M Deplassnd	3/30/2011	SHOP	BY-PASS LAWN & GARDEN	\$2,329.00
418 ✓	TILE SAW Make-Model-Year: HUSQVARNA-371K-2002	020700341 License No.	HUSQVARNA Deplassnd	7/25/2002		\$7.62 AIRGAS	\$778.96
419 ✓	3/4IN IMPACT WRENCH (AIR GUN) Make-Model-Year: Snapp On-MG1200-2011	10100070 License No.	Snapp On Deplassnd	4/28/2011	TRUCK 273	BY-PASS LAWN & GARDEN	\$685.00
421 ✓	WONDER PUMP License No.	18027		6/27/2011	IN TRUCK 273	SNAPP ON TOOLS	\$889.00
422 ✓	25" BAR CHAIN SAW Make-Model-Year: STIHL--2011	172201115 License No.	STIHL Deplassnd	2/14/2011	TRUCK #250 JR	HALS TIRE SUPPLY	\$800.00
423 ✓	BEND PAK LIFT License No.	500000614B-006	BEND PAK Deplassnd	6/23/2011	SHOP	BY-PASS LAWN & GARDEN	\$9,620.00
424 ✓	POST DRIVER HYDRAULIC License No.	9MHAM/2456119	DANUSER Deplassnd	6/11/2012		AUTO ZONE	\$8,795.00
426 ✓	25 ton pro press manual shop press Make-Model-Year: AmerEquipHD--2013	212025 License No.	AmerEquipHD Deplassnd	6/26/2013	SHOP	NAPA AUTO PARTS	\$2,555.00
427 ✓	AIR COMPRESSOR License No.	1303108T3140908	POWER TORQUE Deplassnd	6/12/2018	IN TRUCK# 119	\$20.98 \$2,324.99	
428 ✓	POST DRIVER WITH SHAPED ADAPTER - ROUND/HANDLE ASSEMBLY ADAPTOR License No.	NO NUMBER LISTED	MAN SAVER Deplassnd	4/18/2019	TRUCK #204 SIGNTRUCK	OREILLY	\$35.27 \$978.06
						ROHRER MANUFACTURING INC	

County No.	Description	Serial Number	Make	PurchaseDate	Location	HourlyRate	PurchasePrice
429 ✓	Weider/Generator/Bluestar 165DX	LJ330209R	Miller	9/8/2008	TRUCK 268 - BRIDGE CR	\$4.11	\$2,332.74
		License No.	DeptAssnd				Air Gas
430 ✓	CONCRETE VIBRATOR SPEED W/1 75" SQ HD 10' SHFT	WSD1T 1217-0031	WYCO	6/19/2020	BRIDGE SHOP	\$1.63	\$1,254.53
		License No.	DeptAssnd				SOUTHERN REBAR & SUPPLIES
432 ✓	PORTABLE STICK WELDER	LE121845	MILLER BOBCAT	11/4/2004	TRUCK 226- PAPPY'S	\$4.11	\$2,825.00
		License No.	DeptAssnd				AIRGAS
433 ✓	FLOOR SAW FS400	2016S000076	HUSQUARINA	2/6/2017	SHOP	\$7.62	\$2,164.00
Make-Model-Year: HUSQUARINA-FS400LV-2016		License No.	DeptAssnd				GREENE COUNTY RENTAL
434 ✓	TAMPER	SBGF00000001	CHICAGO PNEUMATIC	2/6/2017	SHOP		\$2,503.00
		License No.	DeptAssnd				GREENE COUNTY RENTAL
437 ✓	TRANSIT LEVEL-207 WITH TRI POD/W 16' GRADE ROD	W89975	BERGER-CST	2/19/2013	SHOP		\$461.78
		License No.	DeptAssnd				GRAND RENTAL STATION
438 ✓	LASER LEVEL KIT, HORIZONTAL, 500 RPM	0014335	LASERMARK	2/6/2012	SHOP		\$1,214.00
Make-Model-Year: LASERMARK-CST/BERGER LMB00GR-2012		License No.	DeptAssnd	PO #68823			GRAINGER
439 ✓	FLOOR JACK	G1606001278	BLACK HAWK	9/26/2017	IN SHOP		\$1,594.99
		License No.	DeptAssnd				O'REILLY
440 ✓	TIRE DEMOUNT TOOL	N/A -PER JOHN D		5/8/2019	SHOP		\$600.00
		License No.	DeptAssnd				HILLCREST TOOL & SUPPLY
441 ✓	BELT SANDER/DISC GRINDER WITH STAND(\$233.28)- IN PRICE	19010071	JET	4/23/2019	SHOP		\$1,483.88
		License No.	DeptAssnd				MSC
442 ✓	7" X12" PORTABLE METAL CUTTING BANDSAW	97AQ0710	MSC	4/25/2019			\$1,221.73
		License No.	DeptAssnd				MSC
443 ✓	AC RECLAIMER	444000-081118-008	MAHLE ARTIC PRO	5/7/2019	SHOP		\$2,849.99
		License No.	DeptAssnd				AUTO ZONE
444 ✓	EXTENDED RUN SEMI-TRASH PUMP 3" PORT 15,850 GPH 3/4" SOLIDS CAPACITY, 200CC HONDA GX200 ENGINE	0420 7478	NORTH STAR	5/22/2020	BRIDGE SHOP	\$7.87	\$659.99
		License No.	DeptAssnd	ITEM# 109171J			NORTHERN TOOL & EQUIPMENT
445 ✓	WHEEL/TIRE BALANCE	CMB1903422	COATS	5/13/2019	SHOP		\$3,586.48
		License No.	DeptAssnd				MATCO TOOLS
446 ✓	RIM CLAMP TIRE CHANGER	LR49215	COATS	5/13/2019	SHOP		\$3,673.66
		License No.	DeptAssnd				MATCO TOOLS

County No.	Description	Serial Number	Make	Purchase Date	Location	Hourly Rate	Purchase Price
447 ✓	MIG WELDER 120/240 V 60HZ 1 PHASE	NA161381N	MILLER MATIC 211	4/30/2020	BRIDGE SHOP	\$4.11	\$1,315.00
Make-Model-Year:	MILLER MATIC 211 -907614-2020	License No.	DeptAssnd				
448 ✓	PLASMA CUTTER	65-069166	HYPER THERM	5/12/2020	BRIDGE SHOP		\$2,833.33
Make-Model-Year:	HYPER THERM-POWER MAX 65-2020	License No.	DeptAssnd				
449 ✓	30 GAL AIR COMPRESSOR	0420 8113	NORTH STAR	5/21/2020	BRIDGE SHOP	\$1.62	\$1,999.99
Make-Model-Year:	NORTH STAR-459382H-2020	License No.	DeptAssnd				
450 ✓	NEW NCAT IGNITION FURNACE 240V	0150496301120713	THERMOLYN E	4/27/2012	ASPHALT PLANT		\$8,500.00
Make-Model-Year:	NCAT	License No.	DeptAssnd				
451 ✓	IGNITION FURNACE ACCESSORY KIT	N/A	NCAT	4/27/2012	ASPHALT PLANT		\$850.00
Make-Model-Year:		License No.	DeptAssnd				
452 ✓	REFURBISHED DESPATCH 4.3 CUBIC/FT FORCED AIR OVEN 120V	169429	DESPATCH	4/29/2012	ASPHALT PLANT		\$1,850.00
Make-Model-Year:		License No.	DeptAssnd				
453 ✓	REFURBISHED BLUE M 5 CUBIC/FT FORCED AIR OVEN 120V	YO40503489-Y0	LINDBERG BLUE		ASPHALT PLANT		\$2,500.00
Make-Model-Year:		License No.	DeptAssnd				
454 ✓	BOX STYLE SIEVE SHAKER THAT ACCOMMODATES 12" & 8" SIEVES	N/A	GILSON MARYANN	4/27/2012	ASPHALT PLANT		\$1,950.00
Make-Model-Year:		License No.	DeptAssnd				
455 ✓	SUPERPAVE STACK OF 12" SIEVES INC. 1 1/2, 1 3/4, 1/2, 3/8, #4, #8, #16, #30, #50, #100, #200, PAN, AND LID	N/A	DUAL	4/27/2012	ASPHALT PLANT		\$975.00
Make-Model-Year:		License No.	DeptAssnd				
456 ✓	LAPTOP COMPUTER	968LWMI	DELL	10/22/2012	ASPHALT PLANT		\$1,044.87
Make-Model-Year:		License No.	DeptAssnd				
457 ✓	MIXER AND PADDLE	N/A		2/28/2013	ASPHALT PLANT		\$544.43
Make-Model-Year:		License No.	DeptAssnd				
458 ✓	LARGE TESTING SCREEN SHAKER INCLUDING 1", 3/4", 1/2", 3/8" AND #4	18762	GILSON	4/27/2012	ASPHALT PLANT		\$4,025.00
Make-Model-Year:		License No.	DeptAssnd				

County No.	Description	Serial Number	Make	Purchase Date	Location	Hourly/Rate	Purchase Price
459 ✓	ADAM EQUIPMENT 20KG X 0.1G SCALE W/WEIGH BELOW	N/A	ADAM Deplassnd	4/27/2012	ASPHALT PLANT	GORDON ENGINEERING &SERVI	\$4,400.00
460 ✓	ADAM EQUIPMENT 10KGX0.1 SCALE W/WEIGHT BELOW	N/A	ADAM Deplassnd	4/27/2012	ASPHALT PLANT	GORDON ENGINEERING &SERVI	\$1,825.00
461 ✓	HEAVY DUTY SINGLE MARSHALL HAMMER WITH ROTATING MOLD. 115V	N/A	HUMBOLDT Deplassnd	4/27/2012	ASPHALT PLANT	GORDON ENGINEERING &SERVI	\$3,750.00
463 ✓	4" MARSHALL BREAKING HEAD	N/A	HUMBOLDT Deplassnd	4/27/2012	ASPHALT PLANT	GORDON ENGINEERING &SERVI	\$425.00
464 ✓	4" LOTTOMAN BREAKING HEAD	N/A	HUMBOLDT Deplassnd	4/27/2012	ASPHALT PLANT	GORDON ENGINEERING &SERVI	\$335.00
465 ✓	77DEGREE WATER BATH WITH DIGITAL CONTROLS	TO2G-329594-TG	LINDERG/BL UEM Deplassnd	4/27/2012	ASPHALT PLANT	GORDON ENGINEERING &SERVI	\$1,000.00
466 ✓	REFURBISHED 140 DEGREE BLUE M WATER BATH WITH DIGITAL CONTROLS	SO9N-633763-SN	LINDERG/BL UE M Deplassnd	4/27/2012	ASPHALT PLANT	GORDON ENGINEERING &SERVI	\$12,750.00
471 ✓	OILESS VACUUM PUMP	051200002044	WELCH Deplassnd	4/27/2012	ASPHALT PLANT	GORDON ENGINEERING &SERVI	\$800.00
477 ✓	COMPACT AGGRGALE WASHER	GF12N070-BMLCJAX	BROTHER Deplassnd	4/27/2012	ASPHALT PLANT	GORDON ENGINEERING &SERVI	\$950.00
478 ✓	PINE LOAD FRAME	1312	PINE INST. CO. Deplassnd	4/27/2012	ASPHALT PLANT	GORDON ENGINEERING &SERVI	\$9,950.00
479 ✓	HP PAVILION TOWER CORE I7 8TH GEN	8CG8225776	HP Deplassnd	7/3/2018	BARB'S DESK	HP.COM STORE	\$1,399.99
480 ✓	HP PAVILION CORE I7 8TH GEN	8CG81931XH	HP Deplassnd	7/3/2018	APRIL'S DESK	HP.COM STORE	\$1,399.99
482 ✓	PAVING BREAKER	9104	Deplassnd	TRUCK #365		HP.COM STORE	\$600.00

County No.	Description	Serial Number	Make	Purchase Date	Location	Hourly Rate	Purchase Price
489 ✓	Transmission Jack Make-Model-Year: Westword-1VM38A-2020 Transmission Jack	G2111000021 License No.	Westword Deplassnd Westword	6/7/202	SHOP	Seller	\$2,925.00
490 ✓	CLUTCH CADDY Make-Model-Year: Westword-1VW-2022	4389 License No.	Deplassnd		SHOP	Seller	\$684.00
494 ✓	600 GPM PUMP Make-Model-Year: --1970	182225 License No.	Deplassnd		ON HILL	Seller	\$7.87
500 ✓	DIAPHRAM PUMP Make-Model-Year: --1970	GG1216128 License No.	ARO Deplassnd	12/9/2016	ASPHALT PLANT TRAILO	Seller	\$559.93
502 ✓	CHAIN SAWS	503202484 License No.	STILL Deplassnd	8/16/2016	SHOP	Seller	\$2.59 \$325.00 GREENEVILLE OIL & PETROLE
504 ✓	POLE SAW Make-Model-Year: STIHL-HT133-2017	510256726 License No.	STIHL Deplassnd	6/14/2017	SHOP - CAGE	Seller	\$2.10 \$500.00 HAWKINS COUNTY CO-OP
505 ✓	POLE SAW Make-Model-Year: STIHL-HT133-2017	510256261 License No.	STIHL Deplassnd	7/10/2017	SHOP - CAGE	Seller	\$2.10 \$500.00 HAWKINS FARMERS CO-OP
506 ✓	MAGNETIC LOCATOR W/ SOFT CASE (METAL DETECTOR) Make-Model-Year: CST/BERGER-TRAK 102-2017	F034K82303/708000006 License No.	CST/BERGER Deplassnd	11/25/2017	OFFICE	Seller	\$599.00 ENGINEER SUPPLY
507 ✓	POLE SAW	520769696 License No.	STIHL Deplassnd	7/28/2020	SHOP - IN CAGE	Seller	\$2.10 \$649.95 MEAD TRACTOR
508 ✓	STIHL CHAIN SAW Make-Model-Year: STIHL-HT131-2020	 License No.	STIHL Deplassnd	PO #96939	SCOTT	Seller	\$1.80 \$250.00 BY-PASS LAWN AND GARDEN
509 ✓	POLE SAW + 2 ATTACHMENTS- AUTOCUT ATTACHMENT& PRUNER ATTACHMENT - KOMBI ENGINE Make-Model-Year: STIHL--2021	528958066 License No.	STIHL Deplassnd	8/4/2021	BRIDGE SHOP	Seller	\$2.10 \$620.93 MEAD TRACTOR
510 ✓	POLE SAW WITH ATTACHEMENTS - SHAFT EXTENSION & PRUNER 30CM Make-Model-Year: KOMBI-KM131-2022	531917090 License No.	KOMBI Deplassnd	3/24/2022	TRUCK #250	Seller	\$674.92 MEADE TRACTOR
513 ✓	350 CONCRETE SAW Make-Model-Year: KOMBI-KM131-2022	137332100 License No.	STIHL Deplassnd			Seller	\$7.62 \$600.00 MEADE TRACTOR
514 ✓	TILE SAW Make-Model-Year: STIHL-TS410-2013	176373875 License No.	STIHL Deplassnd	8/18/2013	SHOP	Seller	\$7.62 \$793.96 MEADE TRACTOR
515 ✓	V-BOX MATERIAL SPREADERS SALT - METAL Make-Model-Year: SWENSON-1998	83371 License No.	SWENSON Deplassnd	PO#74220	TRUCK 126	Seller	\$13.41 \$4,000.00

Wednesday, August 31, 2022

County No.	Description	Serial Number	Make	PurchaseDate	Location	HourlyRate	PurchasePrice
516 ✓	SALT SPREADER - PLASTIC	1507	SALT DOGG	7/26/2021	TRUCK #0027	\$13.41	\$9,377.10
	Make-Model-Year: SALT DOGG-SHPE 6000-2021	License No.	Deplassnd	PO.#99135	Seller	KINGSPORT IRON & METAL	
533 ✓	CHAIN SAW	247572049	STIHL	7/25/2001	SHOP	\$2.59	\$484.88
	Make-Model-Year: STIHL-036 PRO-2001	License No.	Deplassnd		Seller	TRI-STATE TRACTOR & TURF	
539 ✓	WIRE WELDER	K1694-110958	LINCOLN	10/7/2002	SHOP		\$2,767.78
	Make-Model-Year: LINCOLN-POWERMIG 300-2002	License No.	Deplassnd		Seller	OXYGEN SERVICE	
540 ✓	MIG WELDER 255 WITH PULSE 208/240V 230AMP SINGLE PHASE	NA 508899 N	MILLERMATIC	1/3/2021	SHOP		\$3,891.25
	Make-Model-Year: MILLERMATIC-255-2021	License No.	Deplassnd		Seller	AIRGAS	
547 ✓	SPEEDAIRE AIR COMP 30 GALLON	L11/19/04 - 00009		11/16/2004	ON TRUCK #273	\$1.62	\$1,564.20
	Make-Model-Year: SPEEDAIRE AIR COMP 30 GALLON	License No.	Deplassnd		Seller	WWW GRAINGER	
548 ✓	SPEEDAIRE 30 GALLON PART AIR COMP	L11-2-04-00007		11/18/2004	TRUCK 226	\$1.62	\$1,564.20
	Make-Model-Year: SPEEDAIRE 30 GALLON PART AIR COMP	License No.	Deplassnd		Seller	WWW GRAINGER	
553 ✓	STIHL POLE SAW	272441049	STIHL	10/2/2007		\$2.10	\$525.00
	Make-Model-Year: STIHL POLE SAW	License No.	Deplassnd		Seller	BY-PASS LAWN & GARDEN	
602 ✓	1" DAYTON IMPACT GUN			8/17/2004	CAGE -JUNK BOX		\$539.55
	Make-Model-Year: DAYTON IMPACT GUN	License No.	Deplassnd		Seller	GRAINGER	
603 ✓	SNAP ON 3/4" DRIVE HVY. DTY. IMPACT GUN	10100035	SNAP ON	6/17/2010	SHOP		\$683.95
	Make-Model-Year: SNAP ON 3/4" DRIVE HVY. DTY. IMPACT GUN	License No.	Deplassnd		Seller	SNAP ON TRUCK	
605 ✓	SALT SPREADER	0610-1069	SWENSON	11/1/2010	IN TRUCK #265	\$4.77	\$4,995.00
	Make-Model-Year: SWENSON-PU358-2010	License No.	Deplassnd		Seller	B & H SALES	
606 ✓	SALT SPREADER	0610-1044	SWENSON	11/1/2010	IN TRUCK #211	\$4.77	\$4,995.00
	Make-Model-Year: SWENSON-PU358-2010	License No.	Deplassnd		Seller	B & H SALES	
608 ✓	Salt spreader	48106	Meyer	10/7/2011	in truck 228	\$4.77	\$4,990.00
	Make-Model-Year: Meyer--2011	License No.	Deplassnd		Seller	B&H Sales	
609 ✓	Salt Spreader	48104	Meyer	10/7/2011	in truck 229	\$4.77	\$4,990.00
	Make-Model-Year: Meyer--2011	License No.	Deplassnd		Seller	B&H Sales	
610 ✓	MONITOR,KEYBOARD,MOUSE	JD7DHK1	DELL	10/28/2009	OFFICE SUPPLY ROOM M		\$556.00
	Make-Model-Year: DELL--2010	License No.	Deplassnd		Seller	DELL MARKETING L.P.	
611 ✓	MONITOR,KEYBOARD,MOUSE	JD7CHK1	DELL	10/28/2009	SIGN ROOM		\$556.00
	Make-Model-Year: DELL--2010	License No.	Deplassnd		Seller	DELL MARKETING L.P.	
612 ✓	MEYERS SALT SPREADER	0612-49159	MEYERS	10/30/2013		\$4.77	\$4,990.00
	Make-Model-Year: MEYERS--2013	License No.	Deplassnd		Seller	B&H SALES	

County No.	Description	Serial Number	Make	PurchaseDate	Location	HourlyRate	PurchasePrice
613 ✓	HP ENVY 750se DESKTOP PC (TOWER)	2MD5480FGS	HP	11/29/2015	Office		\$761.24
	Make-Model-Year: HP-ENVY 750se-2015	License No.	DeplAssnd	OFFICE		Seller	HP HOME& HOME OFFICE STOR
614 ✓	HP ENVY 750se DESKTOP PC	2MD5480FGR	HP	11/29/2015	Office		\$761.24
	Make-Model-Year: HP-ENVY 750se-2015	License No.	DeplAssnd	OFFICE		Seller	HP HOME&HOME OFFICE STORE
616 ✓	SALT SPREADER	026880	SALT DOGG	5/24/2021		Seller	\$3,699.50
		License No.	DeplAssnd			Seller	KINGSPORT IRON &METAL LLC
617 ✓	SALT SPREADER	026877	SALT DOGG	5/24/2021		Seller	\$3,699.50
		License No.	DeplAssnd			Seller	KINGSPORT IRON &METAL LLC
618 ✓	ICE MACHINE	11111280012766	ICE-O-MADIC	5/9/2012	SHOP		
		License No.	DeplAssnd			Seller	B AND P ICE MACHINE
619 ✓	SALT SPREADER	021128	SALT DOG	10/16/2018	HILL		\$3,283.33
		License No.	DeplAssnd			Seller	KINGSPORT IRON & METAL L
620 ✓	SALT SPREADER	021007	SALT DOG	10/16/2018	HILL		\$3,283.33
		License No.	DeplAssnd			Seller	KINGSPORT IRON & METAL
621 ✓	SALT SPREADER	021008	SALT DOG	10/16/2018	HILL		\$3,283.33
		License No.	DeplAssnd			Seller	KINGSPORT IRON & METAL
623 ✓	810A LINE FINDER	026648	METROTECH		JIM'S OFFICE		\$1,000.00
		License No.	DeplAssnd			Seller	
625 ✓	STEAM WASHER	H0501-71717	HOTSY	9/19/2001	SHOP		\$4,354.00
		License No.	DeplAssnd			Seller	
639 ✓	USED VENTURO TRK CRANE 5000 LB	75229		3/21/2005	TRUCK 226		\$4,000.00
		License No.	DeplAssnd			Seller	O.G. HUGES
640 ✓	DELL INSPIRON LAP TOP COMPUTER	VK6FM-3R6VW-JTRTG	DELL	5/14/2007	RANKIN'S OFFICE		\$927.94
		License No.	DeplAssnd			Seller	
641 ✓	CAT ET SOFTWARE WITH CABLES A. ADP		CAT	3/26/2013	SHOP		\$2,202.46
		License No.	DeplAssnd			Seller	STOWERS
642 ✓	PAINT PUMP	C22D262805759607	GRACO	5/24/2022			\$426.55
		License No.	DeplAssnd			Seller	LOWES
700 ✓	FIVE-STATION EMBARO TELEPHONE SYSTEM			5/26/2007			\$4,439.54
		License No.	DeplAssnd			Seller	EMBARO

County No.	Description	Serial Number	Make	PurchaseDate	Location	HourlyRate	PurchasePrice
701	2 GAS PUMPS (FUEL STATION)						\$1,400.00
702	2 INGROUND GAS & FUEL TANKS						\$1,000.00
703	LAPTOP INTEL QUAD-CORE I7-8565U/WITH-MICROSOFT OFFICE 365&2YR ACCIDENT-PROTECTION&TECH HELP PLAN300	5CD9415D97	HP PAVILION	11/28/2019	SHOP-CAGE-JULIES		\$779.96
704	LAPTOP INTEL QUAD-CORE I7-8565U/WITH-MICROSOFT OFFICE 365&2YR ACCIDENT-PROTECTION&TECH HELP PLAN300	5CD9415CX5	HP PAVILION	11/28/2019	SHOP - CAGE-RHONDAS		\$779.96
705	DELL LAPTOP COMPUTER	20898964081	DELL	3/12/2013	DAVIDS OFFICE		\$683.57
706	DELL LAPTOP COMPUTER	42806598733	DELL	4/28/2014	BREAK ROOM OFFICE		\$1,419.55
707	DELL LAPTOP COMPUTER	50KYA21707	TEXA	10/30/2018	SHOP		\$8,474.95
708	SCANNER	331307	FUITSU	8/11/2011	Office-BARB		\$1,200.00
709	LAPTOP COMPUTER	72P9CK3	DELL	2/17/2022	JEFF BIRD		\$2,271.88
734	WOODEN STORAGE CABINET				OFFICE - DAVIDS		\$500.00
7501	RADIO PORTABLE NX-23001	B7710113	KENWOOD	2/27/2018	SHOP - IN CAGE		\$734.85
7502	RADIO PORTABLE NX-23002	B7710114	KENWOOD	2/27/2018	SHOP - IN CAGE		\$734.85
7503	RADIO PORTABLE NX-23003	B7710115	KENWOOD	2/27/2018	SHOP - IN CAGE		\$734.85

County No.	Description	Serial Number	Make	Purchase Date	Location	Hourly Rate	Purchase Price
7504 ✓	RADIO PORTABLE NX-23004	B7710116	KENWOOD DeptAssnd	2/27/2018	SHOP - IN CAGE	Seller	\$734.85
7505 ✓	RADIO PORTABLE NX-23005	B7710117	KENWOOD DeptAssnd	2/27/2018	SHOP - IN CAGE	Seller	\$734.85
7506 ✓	RADIO PORTABLE NX-23006	B7710118	KENWOOD DeptAssnd	2/27/2018	SHOP - IN CAGE	Seller	\$734.85
7507 ✓	RADIO PORTABLE NX-23007	B7710119	KENWOOD DeptAssnd	2/27/2018	SHOP - IN CAGE	Seller	\$734.85
7508 ✓	RADIO PORTABLE NX-23008	B7710120	KENWOOD DeptAssnd	2/27/2018	SHOP - IN CAGE	Seller	\$734.85
7509 ✓	RADIO PORTABLE NX-23009	B7710121	KENWOOD DeptAssnd	2/27/2018	SHOP - IN CAGE	Seller	\$734.85
7510 ✓	RADIO PORTABLE NX-23010	B7710122	KENWOOD DeptAssnd	2/27/2018	SHOP - IN CAGE	Seller	\$734.85
7511 ✓	RADIO PORTABLE NX-23011	B7210470	KENWOOD DeptAssnd	2/27/2018	SHOP - IN CAGE	Seller	\$734.85
7512 ✓	RADIO PORTABLE NX-23012	B6910111	KENWOOD DeptAssnd	2/27/2018	SHOP - IN CAGE	Seller	\$734.85
7513 ✓	RADIO PORTABLE NX-23013	B5700042	KENWOOD DeptAssnd not in loader at asphalt plant 8/5/21 -brc		IN SHOP CAGE	Seller	EPERSON
7514 ✓	RADIO PORTABLE NX-23014	B9410165	KENWOOD DeptAssnd	6/5/2017	SHOP - IN CAGE	Seller	\$750.00

County No.	Description	Serial Number	Make	PurchaseDate	Location	HourlyRate	PurchasePrice
7515 ✓	RADIO PORTABLE NX-23015	B8410187	KENWOOD DeptAssnd	6/5/2018	SHOP - IN CAGE	Seller	LANDAIR TOTAL COMMUNICATI \$750.00
7516 ✓	RADIO PORTABLE NX-23016	B8410181	KENWOOD DeptAssnd	6/5/2018	SHOP - IN CAGE	Seller	LANDAIR TOTAL COMMUNICATI \$750.00
7517 ✓	RADIO PORTABLE NX-23017	B8410182	KENWOOD DeptAssnd	6/5/2018	SHOP - IN CAGE	Seller	LANDAIR TOTAL COMMUNICATI \$750.00
7518 ✓	RADIO PORTABLE NX23018	B8410183	KENWOOD DeptAssnd	6/5/2018	SHOP - IN CAGE	Seller	LANDAIR TOTAL COMMUNICATI \$750.00
7519 ✓	RADIO PORTABLE NX-23019	B8410190	KENWOOD DeptAssnd	6/5/2018	SHOP - IN CAGE	Seller	LANDAIR TOTAL COMMUNICATI \$750.00
752 ✓	ACROPRINT TIME Q PLUS TIME CLOCK	5732063JX	ACROPRINT DeptAssnd	9/23/2016	BREAK ROOM	Seller	EVANS OFFICE SUPPLY \$589.00
7520 ✓	RADIO PORTABLE NX-23020	B8410203	KENWOOD DeptAssnd	6/5/2018	SHOP - IN CAGE	Seller	LANDAIR TOTAL COMMUNICATI \$750.00
7521 ✓	RADIO PORTABLE NX-23021	B8410204	KENWOOD DeptAssnd	6/5/2018	SHOP - IN CAGE	Seller	LANDAIR TOTAL COMMUNICATI \$750.00
7522 ✓	RADIO PORTABLE NX-23022	B8410233	KENWOOD DeptAssnd	6/5/2018	SHOP - IN CAGE	Seller	LANDAIR TOTAL COMMUNICATI \$750.00
7523 ✓	RADIO PORTABLE NX-23023	B8410236	KENWOOD DeptAssnd	6/5/2018	SHOP - IN CAGE	Seller	LANDAIR TOTAL COMMUNICATI \$750.00
7524 ✓	RADIO PORTABLE NX-23024	B8410238	KENWOOD DeptAssnd	6/5/2018	#302- LOADER ASPHALT	Seller	LANDAIR TOTAL COMMUNICATI \$750.00

County No.	Description	Serial Number	Make	PurchaseDate	Location	HourlyRate	PurchasePrice
7525 ✓	RADIO PORTABLE NX-23025	B9410239	KENWOOD	6/5/2018	CENTRAL DISPATCH		\$750.00
		License No.	DeptAssnd	AT 911 OFFICE - CENTRAL DISPATCH	Seller	LANDAIR TOTAL COMMUNICATI	
7526 ✓	RADIO NX-23091	B7C10103	KENWOOD	2/27/2018	FORMAN OFFICE		\$734.85
		License No.	DeptAssnd		Seller	LANDAIR TOTAL COMMUNICATI	
7527 ✓	RADIO NX-23092	B7C10104	KENWOOD	2/27/2018	RANKS OFFICE		\$734.85
		License No.	DeptAssnd		Seller	LANDAIR TOTAL COMMUNICATI	
7528 ✓	RADIO NX-23093	B7C10105	KENWOOD	2/27/2018	Office		\$734.85
		License No.	DeptAssnd		Seller	LANDAIR TOTAL COMMUNICATI	
7529 ✓	RADIO NX-23094	B5500150	KENWOOD		ASPHALT PLANT		
		License No.	DeptAssnd		Seller	EPERSON	
753 ✓	ACROPRINT TIME CLOCK	5720185SS	timeCplus	1/1/2013	OFFICE/STOCK ROOM		\$589.00
		License No.	DeptAssnd		Seller	Evans Office Supply	
7530 ✓	PORTABLE RADIOS	C2160353	KENWOOD	9/29/2021	SHOP		\$1,102.00
	Make-Model-Year: KENWOOD-NX-5400-2021	License No.	DeptAssnd		Seller	LANDAIR COMMUNICATIONS	
7531 ✓	PORTABLE RADIOS	C2160354	KENWOOD	9/29/2021	SHOP		\$1,102.00
	Make-Model-Year: KENWOOD-NX-5400-2021	License No.	DeptAssnd		Seller	LANDAIR COMMUNICATIONS	
7532 ✓	PORTABLE RADIOS	C2160355	KENWOOD	9/29/2021	SHOP		\$1,102.00
	Make-Model-Year: KENWOOD-NX-5400-2021	License No.	DeptAssnd		Seller		
7533 ✓	PORTABLE RADIOS	C2160352	KENWOOD	9/29/2021	SHOP		\$1,102.00
	Make-Model-Year: KENWOOD-NX-5400-2021	License No.	DeptAssnd		Seller		
7534 ✓	PORTABLE RADIOS	C2160351	KENWOOD	9/29/2021	SHOP		\$1,102.00
	Make-Model-Year: KENWOOD-NX-5400-2021	License No.	DeptAssnd		Seller		
7535 ✓	PORTABLE RADIOS	B7310230	KENWOOD	9/29/2021	SHOP		\$1,102.00
	Make-Model-Year: KENWOOD-NX-5400-2021	License No.	DeptAssnd		Seller		
758 ✓	PERSONAL NAVIGATOR	93065134	GARMIN	2/28/2003	CABINET-SUPER OFFIC		\$499.00
	Make-Model-Year: GARMIN-GPS V-2003	License No.	DeptAssnd		Seller	FORESTRY SUPPLIERS	
762 ✓	VEHICLE DIAGNOSTIC SCAN SYSTEM	MSE09800491	GENISYS	1/10/2008	RANKINS OFFICE		\$1,799.00
		License No.	DeptAssnd		Seller	NAPA	
774 ✓	WELDER/GENERATOR	LF058075	MILLER/BOBC AT		TRUCK 003 BRIDGECRE W		\$4,111
		License No.	DeptAssnd		Seller	AIR GAS	\$2,825.00

County No.	Description	Serial Number	Make	PurchaseDate	Location	HourlyRate	PurchasePrice
782 ✓	KTL CC TV MONITOR - STARTED SMOKING	52121411000958			office -storage room		
		License No.	DepClassnd	DOES NOT WORK		Seller	
785 ✓	3 PHASE ELECTRICAL HORIZONTAL TANK MOUNTED 15.0 HP	CBV789521	INGERSOLL RAND	12/29/2021	SHOP		\$6,411.05
	Make-Model-Year: INGERSOLL RAND-230/3-2021	License No.	DepClassnd			Seller	GRAINGER
786 ✓	80 GALLON AIR COMP	5010213	INGERSOLL RAND		SHOP		\$1,500.00
		License No.	DepClassnd			Seller	
797 ✓	FILING CABINET				OfficeBETWE EN-798		\$700.00
		License No.	DepClassnd			Seller	
798 ✓	DESKS-SECRETARY'S (2 OF THEM)				OFFICE BARB&APRIL'S		
		License No.	DepClassnd			Seller	
	Number of Items	402					

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC
AS A CLERK OF THE COUNTY OF GREENE, TENNESSEE I HEREBY CERTIFY TO
THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF
NOTARY PUBLIC DURING THE SEPTEMBER 19, 2022 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. KRISTY LEA BIRD	2145 OLD ASHEVILLE HWY GREENEVILLE TN 37743	423 638 5039	2145 OLD ASHEVILLE HWY GREENEVILLE TN 37743	423-638-5039	
2. MICHAEL DOUGLAS BOWEN	550 CLEAR CREEK RD. CHUCKEY TN 376413605	423-914-4393	550 CLEAR CREEK RD. CHUCKEY TN 376413605	423-914-4393	
3. ROXANNE DAVENPORT	1180 MILLERS CHAPEL RD GREENEVILLE TN 37745	423-620-4820	7310 HORTON HWY GREENEVILLE TN 377457713	423-234-0392	
4. MARY ELIZABETH DOUTHAT	745 WESTWOOD ROAD MOHAWK TN 37810	423 329 9712	745 WESTWOOD ROAD MOHAWK TN 37810	423 329 9712	
5. TIFFANY EVANS	345 CARTER LN BULLS GAP TN 37711	423-714-6954	500 E ANDREW JOHNSON HWY GREENEVILLE TN 377453578	--	
6. LORI A FANNON	205 EMERALD RD MOSHIM TN 37818	423-552-5245	124 N MAIN ST GREENEVILLE TN 37743	423-783-1027	
7. STACEY ANNETTE FARRIS	490 SINKING SPRINGS ROAD MIDWAY TN 37809	423-534-6925	910 W SUMMER STREET GREENEVILLE TN 37743	423-639-4194	STATE FARM- LISA CRUM
8. RHONDA D. HENSLEY	2005 DEBUSK RD GREENEVILLE TN 377437104	423-588-9005	518 TUSCULUM BLVD GREENEVILLE TN 377453939	423-639-0683	
9. MARGARET E KNIGHT	4835 MARVIN RD BULLS GAP TN 37711	423-329-7933	116 E DEPOT ST GREENEVILLE TN 37743	423-798-1800	
10. AIMEE MONROE	210 E SEVEN SPRINGS LN MOSHIM TN 378186056	860-578-6058	210 E SEVEN SPRINGS LN MOSHIM TN 378186056	--	
11. AMANDA NAPI	810 OTTWAY RD GREENEVILLE TN 377458773	315-383-7151	810 OTTWAY RD GREENEVILLE TN 377458773	--	
12. DARBI ANN NEAS	3301 SABLE RD PARROTSVILLE TN 37843	423-972-3446	505 TUSCULUM BLVD GREENEVILLE TN 37745	423-972-3446	
13. TABITHA NICOLE PIATT	10 GLENDALE DR MOSHIM TN 37818	423-972-8450	101 WEST SUMMER ST GREENEVILLE TN 37743		
14. JACKIE M PRESSLEY	1828 COTTAGE DR GREENEVILLE TN 377454388	423-914-9883	1431 W MAIN ST GREENEVILLE TN 377434523	423-639-7212	
15. ALICIN A SAHR	106 S HIGHLAND AVE GREENEVILLE TN 377433722	423-620-5054	1404 TUSCULUM BLVD STE 3100 GREENEVILLE TN 377454648	423-638-4114	
16. THOMAS W SHELAR	942 WATTENBARGER GAP RD GREENEVILLE TN 377452401	302-382-2931	942 WATTENBARGER GAP RD GREENEVILLE TN 377452401	302-382-2931	
17. KELLEY SKIDMORE	3510 RIPLEY ISLAND RD AFTON TN 376166146	423-470-3735	1431 W MAIN ST GREENEVILLE TN 377434523	423-639-7212	
18. CYNTHIA J STATON	198 LINDA ST GREENEVILLE TN 377434518	423-367-8055	122 VILLAGE DR GREENEVILLE TN 377454643	423-608-0002	
19. MARK A TRENTHAM	168 BROOKVIEW DR NEWPORT TN 37821	423-237-8227	1190 E ANDREW JOHNSON HWY GREENEVILLE TN 37744	423-787-0300	

Devi Dugart
SIGNATURE

CLERK OF THE COUNTY OF GREENE, TENNESSEE



9/11/2022
DATE

**A RESOLUTION TO AMEND THE GREENE COUNTY ZONING
RESOLUTION REGULATING SELF-STORAGE FACILITIES WITHIN THE
UNINCORPORATED TERRITORY OF GREENE COUNTY, TENNESSEE**

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

WHEREAS, the Greene County Legislative Body 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, the Greene County Legislative Body recognizes the need to revise development standards for self-storage facilities that will encourage such development while protecting property owners; and

WHEREAS, a proposal has been made to amend the *Greene County Zoning Resolution*; and

WHEREAS, the Greene County Regional Planning Commission did study this proposal on the 9th day of August, 2022 and recommended that the Greene County Legislative Body amend the zoning resolution; and

WHEREAS, Public Notice requirements pursuant to T.C.A. §13-7-105(b)(1) have been met;

NOW, THEREFORE BE IT RESOLVED by the Greene County Legislative Body, meeting in regular session on the 19th day of September, 2022, a quorum being present and a majority of the full County Legislative Body membership voting affirmatively to amend the *Greene County Zoning Resolution* as follows:

Add the following definition to **Article II. Definitions of Terms Used in Ordinance** and renumber accordingly.

Self-storage facility. A building or group of buildings divided into separate compartments that are leased or rented on an individual basis to individuals or small businesses to meet their temporary storage needs. The description includes temperature controlled facilities. May also known as mini-warehouses or self-service storage facilities.

A.

Revise Section 601 A-1 General Agriculture District to insert the following:

601.2 Uses permitted on review. Self-storage facilities designed as a commercial (not industrial) use may be permitted on review by the planning commission, provided:

- A. They are located adjacent to and accessed from arterial or collector streets as designated by the planning commission on the most recent Greene County zoning map.
- B. The development is located at least five hundred (500) feet from property zoned A-2 Agriculture-Residential District, R-1 Low Density Residential District, and R-2 Medium Density Residential District.
- C. Buildings shall be located at least fifty (50) feet from the side and rear lot lines.
- D. Driveway and parking areas may be located within the side and rear yard building setback provided they are at least fifteen (15) feet from all side and rear lot lines.
- E. A planted buffer strip measuring at least fifteen (15) feet in width shall be landscaped within the side and rear buffer areas.
- F. Low-height planted landscaped areas at least ten (10) feet wide shall be provided along roads providing access to the project.
- G. Buzzers, beepers, or similar noise-making equipment shall not be installed unless specifically permitted by the planning commission.
- H. Minimum sight distances for all facility entrances must meet or exceed the latest guidelines published by the American Association of State Highway and Transportation Officials (AASHTO). To ensure compliance, a sight distance study performed by a surveyor licensed in the State of Tennessee shall be ordered and paid for by the project developer, unless staff can state with a reasonable level of certainty that the guidelines will be met.

Amend Section 601.2 to renumber it as Section 601.3.

Amend Section 601.3 to renumber it as Section 601.4.

EFFECTIVE DATE. These amendments shall take effect on the 19th day of August, 2022, the welfare of the County requiring it.

Approved for recommendation By the Sponsor/
Greene County Regional Planning Commission

Date

Date of Public Hearing by the Greene County
Legislative Body:

Date

Approved by the Greene
County Legislative Body

Date

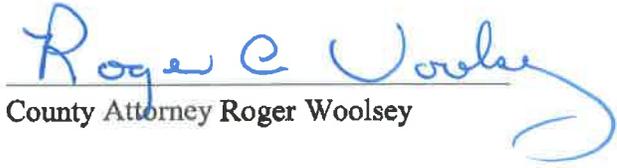
Signed in Open Meeting:

County Mayor Kevin Morrison

Attest:

County Court Clerk Lori Bryant

Approved as to Form:



County Attorney Roger Woolsey

Publish on or before 08-31-2022

Times Run: 1

Notice of Public Hearing

The Greene County Legislative Body will hold a public hearing for comments regarding a resolution to be considered by the Greene County Legislative Body to revise development standards for self-storage facilities that will encourage such development while protecting property owners. The Greene County Legislative Body, meeting in regular session on the 19th day of September, 2022, at 6:00 pm at the Greene County Courthouse, Criminal Courtroom, 101 South Main Street, Greeneville, TN. The Greene County Legislative Body will review and consider amending the Greene County Zoning Resolution by, adding a definition, self-storage facility, to Article II. Definitions of Terms used in the ordinance and revising section 601 in the A-1 General Agriculture District, 601.2 Uses permitted on review by the Greene County Planning Commission, self-storage facility designed as commercial (not industrial) per A-H requirements and approval. There will be an opportunity during the public hearing for the public to speak.

Bill to: Greene County Mayor
 204 North Cutler Street
 Greeneville, TN 37743
 423-798-1766

A RESOLUTION TO APPOINT MEMBERS TO THE VARIOUS GREENE COUNTY COMMITTEES AND BOARDS

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

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

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

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

NOW, THEREFORE BE IT RESOLVED by the Greene County Legislative Body meeting in regular session on the 19th day of September, 2022, a quorum being present and a majority is voting in the affirmative that the Greene County Mayor's appointments for the various committees, boards, and commissions (attached as Exhibit "A") is approved as presented.

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

Kathy Crawford
Sponsor

County Mayor

County Clerk

Roger Woolsey
County Attorney

B.

Greene County Committees

updated 9/23/2022

Committee Description:

Member Names:

Term on Committee:

Animal Control Committee Chris Cutshall, Ex Officio	1	Lisa Anderson - 7th District	
	2	Chase Murray - 2nd District	
	3	Robin Quillen - 3rd District	
	4	Lyle Parton - 4th District	
	5	Jeffrey Bible - 6th District	
	6	Teddy Lawing - 7th District	
	7	Larkin Clemmer - 6th District	
Audit Committee	1	Tonya Easley	eff 6/17/2019
	2	Mickey Ellis	eff 5/18/2020
	3	Thomas "Tommy" Love	
Beer Board Committee	1	Bill Dabbs, 4th District	
	2	Josh Arrowood, 2nd District	
	3	Gary Shelton, 5th District	
Budget Committee Danny Lowery - Ex Officio also notify: David McLain Regina Nuckols Kevin Swatsell & Julie	1	Danny Lowery, Budget Director	Ex Officio
	2	Kevin Morrison - Co. Mayor	
	3	Paul Burkey, 7th District	
	4	Tim Smithson, 4th District	
	5	Robin Quillen, 3rd District	
	6	Brad Peters, 2nd District	
Building Code Committee Tim Tweed	1	Jan Kiker, 3rd District	
	2	Brad Peters, 2nd District	
	3	Pamela Carpenter, 5th District	
	4	Larkin Clemmer, 6th District	
	5	Lyle Parton, 4th District	
	6	Tim Smithson - 4th District	
	7	Nick Gunter - 1st District	
Building Code Appeals Comm. <i>formed 2008</i> Tim Tweed	1	Heather Sipe , EMA Director	
	2	Dena Fillers	
	3	Idell, Jeff, Construction	
	4	Jacobs, John, Structural Engineer	
	5	Riley, Sam, Realtor	
	6	White, Tim - 1st District	
	7	Wright, Dave, Architech	
Telecom Cable Broadband	1	Lisa Anderson, 7th District	
	2	Chase Murray, 2nd District	
	3	Robin Quillen, 3rd District	
	4	Josh Arrowood, 2nd District	
	5	Nick Gunter, 1st District	
	6	Woolsey, Roger, Co. Atty.	
	7	Paul Burkey, 7th District	
Civil Service Board <i>serve three-year terms</i> <i>appointed in January</i>	1	Douglas Payne	2023
	2	Ron Metcalf	2024
	3	Tony Jones	2023
Delinquent Tax Board	1	Robin Quillen, 3rd District	
	2	Lyle Parton, 4th District	
	3	Hoot Bowers, 5th District	
	4	Jason Cobble, 3rd District	
	5	Paul Burkey, 7th District	

Education Committee
David McLain - Ex Officio

1	David McLain, School Director	Ex Officio
2	Larkin Clemmer, 6th District	
3	Hoot Bowers, 5th District	
4	Paul Burkey, 7th District	
5	Bill Dabbs, 4th District	
6	Jan Kiker, 3rd District	
7	Kathy Crawford, 1st District	
8	Dale Tucker, Community Rep	

Emergency Medical Services

1	Kevin Morrison - Co. Mayor	
2	Heather Sipe, EMA Director	Ex Officio
3	Robin Quillen, 3rd District	
4	Cal Doty, City Mayor	
5	Dr. John Kitsteiner	Current Med. Director
6	Kathy Crawford, 1st District	
7	Matthew McConaughey, HD Director	
8	Town Alderman	
9	Robin Roberts, Ballad CHE	Nurse Director
10	Eric Carroll, Ballad CEO	

Agriculture Extension Committee
Appointed in January

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

Ethics Committee

1	Nathan Holt, Trustee	Elected Official
2	Josh Arrowood, 2nd District	
3	Gary Shelton, 5th District	
4	Jason Cobble, 3rd District	
5	Tim Smithson, 4th District	
6	Lisa Anderson, 7th District	
7	John Waddle, 6th District	
8	Kathy Crawford, 1st District	

Board of Equalization

1	Bill Wildman	
2	Phil Gentry	
3	Wayne Phillips	
4	Marc Pillar	
5	Joseph Wildman, Chairman	

Greene County Health & Safety (Debris Ordinance)

(Tim Tweed)

1	Lyle Parton, 4th District	
2	Jan Kiker, 3rd District	
3	Chase Murray, 2nd District	
4	Robin Quillen - 3rd District	
5	Kathy Crawford - 1st District	
6	Gary Shelton - 5th District	
7	Lisa Anderson, 7th District	

Greene County Health & Safety Appeals (Debris Ordinance Appeals Board)

(Tim Tweed)

1	Nick Gunter, 1st District	
2	Lloyd "Hoot" Bowers, 5th District	
3	Bill Dabbs, 4th District	
4	Jeff Bible, 6th District	
5	Pam Carpenter, 5th District	

Greene County Historical Committee	1	Josh Arrowood, 2nd District	
	2	Massey, Tim	Historian
	3	Jason Cobble, 3rd District	
	4	Jan Kiker, 3rd District	

Greene County Records Committee	1	Armstrong, Kay S	
	2	Jason Cobble, 3rd District	
	3	Tim Massey	Historian
	4	Jeff Bible, 6th District	
	5	Erin Evans	Librarian
	6	Karen Ottinger	
	7	Lori Bryant	
	8	Madge Walker	
	9	Judge Wright	

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

Investment Committee	1	Nathan Holt - Trustee	
	2	Robin Quillen, 3rd District	
	3	Larkin Clemmer, 6th District	
	4	John Waddle, 6th District	
	5	Paul Burkey, 7th District	
	6	Tim Smithson, 4th District	
	7	Brad Peters, 2nd District	

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

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

Kinsler Park Oversight Committee	1	Bill Dabbs, 4th District	
	2	Lyle Parton, 4th District	
	3	Dawson Peak	
	4	Tim Smithson, 4th District	
	5	Pam Carpenter, 5th District	

Law Enforcement Committee

1	Wesley Holt, Sheriff	Ex. Officio
2	Jeffrey Bible, 6th District	
3	Chase Murray, 2nd District	
4	Lloyd "Hoot" Bowers, 5th District	
5	Kathy Crawford, 1st District	
6	Lyle Parton, 4th District	
7	Teddy Lawing, 7th District	
8	Gary Shelton, 5th District	

Local Library Board*3 year term*

1	Sangela Blue	1/20/2023 City
2	Kristen Girton	City Co-Term
3	Barbara Britton (Chair)	1/20/2024 County
4	Erin Stayton	1/20/2024 City
5	Susan Brandon	1/19/2025 County
6	Teddy Lawing, 7th District	Co-Term County
7	Eleanor G'Fellers (Vice-Chair)	1/20/2025 City

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

1		Mosheim Rep
2		Tusculum Rep
3	Tim Ward, Chief of Police	
4	Alan Shipley, Fire Chief TBD	
5	John Waddle, 6th District	
6		Baileyton Rep
7	Teddy Lawing, 7th District	
8	Pamela Carpenter, 5th District	
9	Lloyd "Hoot" Bowers, 5th District	

Personnel Policies Committee

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

1	Brad Peters, 2nd District	
2	Pam Carpenter, 5th District	
3	Nick Gunter, 1st District	
4	Robin Quillen, 3rd District	
5	Teddy Lawing, 6th District	
6	Jan Kiker, 3rd District	
7	Lisa Anderson, 7th District	

Planning Commission*(Serve four-year terms)*

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

Advising:

Amy Tweed

Tim Tweed

Roger Woolsey

Kevin Morrison, Co. Mayor

Property Sales Committee*Appointed by Co. Mayor*

1	Kevin Morrison, County Mayor	
2	Lyle Parton, 4th District	
3	Lisa Anderson, 7th District	
4	Jeffrey Bible, 6th District	
5	Paul Burkey, 7th District	

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

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

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

1	Tim Ward, Police Chief	eff 8/14/2018
2	Wesley Holt, Sheriff	eff 9/1/2018
3	Dick Fawbush, Community Represent	eff 9/20/2021
4	Rocco Preston	eff 5/20/2019
5	Brian Click	eff 5/20/2019
6	James McAfee	eff 11/18/2019
7	Jerry Strom	eff 11/18/2019
8	Tommy Whitehead	eff 10/18/2021
9	Dave Purifoy	eff 9/19/2022

Regional Library Board

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

Regional Solid Waste*six year terms*

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

Road & Highway Committee

1	Chase Murray, 2nd District	
2	Lloyd "Hoot" Bowers, 5th District	
3	Gary Shelton, 5th District	
4	Josh Arrowood, 2nd District	
5	Bill Dabbs, 4th District	
6	John Waddle, 6th District	
7	Tim White, 1st District	

Solid Waste Committee

1	Nick Gunter, 1st District	
2	Brad Peters, 2nd District	
3	Larkin Clemmer, 6th District	
4	Jan Kiker, 3rd District	
5	Jeffrey Bible, 6th District	
6	Pamela Carpenter, 5th District	
7	Tim Smithson, 4th District	

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

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

Advising:

Tim Tweed
Amy Tweed
Roger Woolsey

Industrial Development Board

expires:

*Appointed to staggered terms by City
and County

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

A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY TO APPROPRIATE FUNDS TO THE JAIL IN THE AMOUNT OF \$75,999 FOR REPAYMENT OF THE UNUSED PORTION OF THE MENTAL HEALTH TRANSPORTATION GRANT FOR THE FYE JUNE 30, 2023

WHEREAS, the Jail received an allocation of eighty-six thousand one hundred thirty dollars (\$86,130) from the Mental Health Transportation Grant (Grant) in FYE 2022 and;

WHEREAS, as a condition of the Grant, any unused funding at year end must be repaid to the State of Tennessee, and;

WHEREAS, the Jail had seventy-five thousand nine hundred ninety-nine dollars (\$75,999) remaining and must reimburse the State of Tennessee for any unspent funds from the prior year, and;

NOW, THEREFORE BE IT RESOLVED by the county legislative body of Greene County, meeting in regular session this 19th day of September, 2022, a quorum being present and a majority voting in the affirmative, that the budget for the Jail be amended as follows:

DECREASE IN UNASSIGNED FUND BALANCE

39000	UNASSIGNED FUND BALANCE	\$	75,999
	Total Decrease in Unassigned Fund Balance	\$	75,999

INCREASE IN BUDGETED APPROPRIATIONS

54210	JAIL		
	187 Overtime	\$	75,999
	Total Increase in Appropriations - Jail	\$	75,999

County Mayor

Budget and Finance Committee

Sponsor

County Clerk

Roger A. Woolley

County Attorney

C.



August 3, 2022

Kevin Morrison, County Mayor
Greene County Government
204 North Cutler Street
Suite 206
Greeneville, TN 377453847

Re: Notice to Return Unspent Funds from FY22 Mental Health Transport Endowment.

Dear The Honorable Kevin Morrison:

The Office of Criminal Justice Programs (OCJP) conducted a review of the closeout packet submitted for Grant Contract #45530 entitled Mental Health Transport. According to the reconciliation report, not all FY 22 endowed funds were expended. Greene County Government is notified to return the unspent balance of \$75,999.00 to the State of Tennessee Office of Business and Finance.

The funds allocated for the 2022 MHT grants were done so under an endowment-model that allowed for advanced payment to agencies. However, funds which were not spent by the end of the obligation period, Repayment: June 30, 2022, must be returned to the state.

Payment Instructions and Address: Unspent funds should be returned to OCJP via a check. The check should be made payable to State of Tennessee. The mailing address is: State of Tennessee Office of Business and Finance 312 Rosa L. Parks Blvd, Suite 2000, Nashville TN 37243-1102. Please include the contract number 45530 in the memo line of the check or payment advice stub if attached to the check. Reimbursement checks should arrive to the State by September 15, 2022.

54110-716 - 75,999

Sincerely,
Mike Holt
Program Manager II

cc: Wesley Holt, Sheriff
Ray Allen Jr, Chief Deputy of Finance
Jeremiah Morton, Assistant Director, Programs
Renee Howell, Senior Program Manager
OBF_Grants@tn.gov
OCJP_Compliance@tn.gov
File

A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY TO APPROPRIATE FUNDS TO THE JAIL IN THE AMOUNT OF \$90,000 FOR THE AWARDING OF THE ETSU-CDC-TDH COVID GRANT FOR THE FYE JUNE 30, 2023

WHEREAS, the Jail has been awarded a grant jointly operated by East Tennessee State University, the Centers for Disease Control, and Tennessee Department of Health, and;

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

WHEREAS, "This project addresses social determinants of health, such as high poverty rates, homelessness, and poor health outcomes in Greene County, which has a low COVID-19 vaccination rate. This project aims to develop new mitigation and prevention strategies to reduce COVID-19 related disparities among high-risk populations. The impact of social determinants and health disparities is best reflected among correctional inmates reentering society upon release from the county jail, many who are custodial parents of school-age children. The Greene County Sheriff's Office will partner with the Greene County Health Department, Ballard Health and other social service providers to offer community navigation for inmates and their families for services such as temporary housing, food assistance, clothing, transportation, healthcare, etc. based on individual and family needs. Comprehensive resources will include access to COVID-19 education, testing, tracing, PPE, and expanded vaccination opportunities for inmates and eligible family members. This program is available even if inmates do not qualify for any other programs in the jail. Resources will be available for inmates to address problems associated with the holistic needs of their families, including education pertaining to COVID-19 control, prevention and vaccination. This project will provide a Crisis Intervention Team (CIT) and other training for the Greene County jail staff and leadership to identify and react to mental health issues and understand current intervention techniques and best practices. The Greene County Sheriff's Office will partner with the Ballard Health "This is Our Shot Northeast Tennessee" campaign to address COVID-19 vaccine hesitancy and access among high risk and underserved populations in the county represented through the inmate demographic.", and;

WHEREAS, the Jail requests to expend the allocation of ninety thousand dollars (\$90,000), and;

NOW, THEREFORE BE IT RESOLVED by the county legislative body of Greene County, meeting in regular session this 19th day of September, 2022, a quorum being present and a majority voting in the affirmative, that the budget for the Jail be amended as follows:

D.

302 →

A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY TO APPROPRIATE FUNDS TO THE JAIL IN THE AMOUNT OF \$90,000 FOR THE AWARDING OF THE ETSU-CDC-TDH COVID GRANT FOR THE FYE JUNE 30, 2023

INCREASE IN REVENUE

46290	Other Public Safety Grants	\$ 90,000
	Total Increase in Revenue	\$ 90,000

INCREASE IN BUDGETED APPROPRIATIONS

54210	JAIL	
187	Overtime	\$ 20,000
201	Social Security	1,240
204	Pension	1,400
212	Medicare	395
413	Drugs and Medical Supplies	4,822
790	Other Equipment	62,143
	Increase in Appropriations - Jail	\$ 90,000
	Total Increase in Appropriations	\$ 90,000

County Mayor

Budget and Finance Committee
Sponsor

County Clerk

Roger A. Woolley

County Attorney

A RESOLUTION TO APPROPRIATE \$4,619 FOR A TRAINING CONFERENCE AND SUPPLIES FOR THE K-9 UNIT FROM THE SHERIFF'S DEPARTMENT RESTRICTED FUND FOR THE FISCAL YEAR ENDING JUNE 30, 2023

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 support of the K-9 division (division), and;

WHEREAS, the Greene County Sheriff's Department wishes to use funding from its restricted account in the amount of four thousand six hundred nineteen dollars (\$4,619) to allow member of the division to attend a training conference and to purchase supplies for the unit, and;

NOW, THEREFORE, BE IT RESOLVED, by the Greene County Legislative Body meeting in a regular session on this 19th day of September, 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	\$ 4,619
Total Decrease in Fund Balance	\$ 4,619

INCREASE IN APPROPRIATIONS

54110 Sheriff's Department	
355 Travel	\$ 1,144
356 Tuition	1,475
431 Law Enforcement Supplies	2,000
Total Increase in Appropriations	\$ 4,619

County Mayor

Budget and Finance Committee
Sponsor

County Clerk

Roger A. Woolsey

County Attorney

E.

**A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY APPROPRIATING
\$157,378 TO FUND #116 – SOLID WASTE FOR THE SALE OF SURPLUS
PROPERTY FOR THE FISCAL YEAR ENDING JUNE 30, 2023**

WHEREAS, Fund #116 – Solid Waste Fund (Solid Waste) sold various surplus property items for an amount totaling one hundred fifty-seven thousand three hundred seventy-eight dollars (\$157,378), and;

WHEREAS, Solid Waste requests that those funds be appropriated to the purchase additional equipment, and;

NOW, THEREFORE; be it resolved by the Greene County Legislative Body meeting in regular session this 19th day of September, 2022, a quorum being present and a majority voting in the affirmative, that the budget be amended as below.

INCREASE IN REVENUE

44530 Sale of Equipment	\$ 157,378
Total Increase in Revenue	\$ 157,378

INCREASE IN APPROPRIATIONS

55710 SANITATION MANAGEMENT	
790 Other Equipment	\$ 157,378
Total Increase in Appropriations	\$ 157,378

County Mayor

County Clerk

Budget and Finance Committee

Sponsor

Roger A Woolsey

County Attorney

F.

Equipment Purchases with GovDeals Proceeds FY23

Rank	Equipment	Number (of)	Budget Line	Cost Estimate	Adjusted Total Cost Estimate	Vendor (s)			
1	14' dump trailer with debris grapple (17' reach arm)	2.00	55710-790	39,150.00	78,300.00	Quote from Shaver Speciality Services (specs attached for Bid Process)			
2	Galbreath-SLCH-93 Loaded Container Handler with Rotator	1.00	55710-790	42,682.00	45,182.00	Municipal Equipment Inc. (Sourcewell Vendor)			
3	MD7 change pending rolloff bed	1.00	55710-790	25,000.00	25,000.00	Worldwide Equipment			
			55710-790		8,518.00				
					157,000.00				

Equipment Purchases with GovDeals Proceeds FY23

Rank	Equipment	Number (of)	Budget Line	Cost Estimate	Adjusted Total Cost Estimate	Vendor (s)		
1	14' dump trailer with debris grapple (17' reach arm)	2.00	55710-790	39,150.00	78,300.00	Quote from Shaver Speciality Services (specs attached for Bid Process)		
2	Galbreath-SLCH-93 Loaded Container Handler with Rotator	1.00	55710-790	42,682.00	45,182.00	Municipal Equipment Inc. (Sourcewell Vendor)		
3	MD7 change pending rolloff bed	1.00	55710-790	25,000.00	25,000.00	Worldwide Equipment		
					8,518.00			
					157,000.00			

WALKING FLOOR TRAILER #108	
WALKING FLOOR TRAILER #109	
TOMMY GATE LIFT	\$ 410.00
53' SEMI TRAILER	\$ 1,001.00
TRUCK BED	\$ 519.00
2 CUBBIES	\$ 150.00
MARKER LIGHTS	\$ 79.50
WHEEL WEDGES & MISC	\$ 52.00
HYD HOSE	\$ 22.00
TALL CUBBY	\$ 875.00
MISC FITTINGS	\$ 200.00
TIRE STREACHER	\$ 52.00
TIRE CUTTER	\$ 1,426.00
FENDERS	\$ 230.00
USED RIMS	\$ 50.00
TRUCK #7	\$ 36,000.00
TRAXCAVATOR	\$ 4,300.00
CYLINDERS LOT#2	\$ 150.00
I BEAMS	\$ 1,725.00
ROLLER	\$ 255.00
TRAILER #71	\$ 2,025.00
TRAILER #11	\$ 2,125.00
TRAILER #66	\$ 2,475.00
TRAILER #12	\$ 1,975.00
TRAILER #41	\$ 2,075.00
TRAILER #40	\$ 2,375.00
TRAILER #70	\$ 2,475.00
TRAILER #61	\$ 2,625.00
TRAILER #16	\$ 2,526.00
TIRE CHANGER	\$ 2,550.00
COMPACTOR #6	\$ 7,800.00
COMPACTOR #4	\$ 7,900.00
HEADACHE RACK	\$ 500.00
CUBBY	\$ 142.00
BLACK TOOL BOX	\$ 101.00
RED TOOL BOX	\$ 131.99
HYD FITTINGS LOT #4	\$ 38.00
HYD FITTINGS LOT #3	\$ 35.00
HYD FITTINGS LOT #2	\$ 23.00
HYD FITTINGS LOT #1	\$ 22.00
TRACTOR DECALS	\$ 22.00
6- RIMS	\$ 130.00
PTO PARTS	\$ 220.00

20000 ***

8700 ***

410

1001

519

150

79.5

52

22

875

200

52

1426

230

50

36000

4300

150

1725

255

2025

2125

2475

1975

2075

2375

2475

2625

2526

2550

7800

7900

500

142

101

131.99

38

35

23

22

22

130

220

**A RESOLUTION TO APPROPRIATE \$1,050 TO PURCHASE A
REPLACEMENT PRINTER FROM THE GREENE COUNTY CLERK'S RESTRICTED
FUND FOR THE FISCAL YEAR ENDING JUNE 30, 2023**

WHEREAS, the Greene County Clerk (Clerk) collects fees to establish and maintain a restricted account to support the purchase and maintenance of data processing equipment, and;

WHEREAS, the Clerk wishes to use funding from its restricted account in the amount of one thousand fifty dollars (\$1,050) to purchase a replacement printer, and;

NOW, THEREFORE, BE IT RESOLVED, by the Greene County Legislative Body meeting in a regular session on this 19th day of September, 2022 a quorum being present and a majority voting in the affirmative, that the budget be amended as below:

DECREASE IN FUND BALANCE

34590 Restricted for Other Purposes - County Clerk	\$ 1,050
Total Decrease in Fund Balance	\$ 1,050

INCREASE IN APPROPRIATIONS

52500 County Clerk	
719 Office Equipment	\$ 1,050
Total Increase in Appropriations	\$ 1,050

County Mayor

Budget and Finance Committee
Sponsor

County Clerk

Roger A. Wadley

County Attorney

G.

A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY TO APPROPRIATE FUNDS TO THE JAIL IN THE AMOUNT OF \$149,946 FOR THE EPIDEMIOLOGY AND LABORATORY CAPACITY FOR INFECTIOUS DISEASE (ELC) DETECTION AND MITIGATION OF COVID IN CONFINEMENT FACILITIES GRANT FOR THE FYE JUNE 30, 2023

WHEREAS, the Jail has been awarded the ELC Detection and Mitigation of COVID in Confinement Facilities Grant (Grant) for FYE 2023, and;

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

WHEREAS, the Jail requests to expend the allocation of one hundred forty-nine thousand nine hundred forty-six dollars (\$149,946), and;

NOW, THEREFORE BE IT RESOLVED by the county legislative body of Greene County, meeting in regular session this 19th day of September, 2022, a quorum being present and a majority voting in the affirmative, that the budget for the Jail be amended as follows:

INCREASE IN REVENUE

46290	Other Public Safety Grants	\$ 149,946
	Total Increase in Revenue	<u><u>\$ 149,946</u></u>

INCREASE IN BUDGETED APPROPRIATIONS

54210	JAIL	
187	Overtime	\$ 18,000
426	General Construction Materials	20,000
790	Other Equipment	111,946
	Increase in Appropriations - Jail	<u><u>\$ 149,946</u></u>
	Total Increase in Appropriations	<u><u>\$ 149,946</u></u>

County Mayor

Budget and Finance Committee

Sponsor

County Clerk

Roger C. Woolley

County Attorney

H.



GOVERNMENTAL GRANT CONTRACT

(cost reimbursement grant contract with a federal or Tennessee local governmental entity or their agents and instrumentalities)

Begin Date August 1, 2021	End Date June 30, 2023	Agency Tracking # 34349-06123	Edison ID
Grantee Legal Entity Name GREENE COUNTY SHERIFF'S OFFICE			Edison Vendor ID 26
Subrecipient or Recipient <input checked="" type="checkbox"/> Subrecipient <input type="checkbox"/> Recipient		CFDA # 93.323 Grantee's fiscal year end June 30	
Service Caption (one line only) Detection and mitigation of COVID-19 in Confinement Facilities			
Funding —			
FY	State	Federal	Interdepartmental
2023		\$149,946.00	
TOTAL:		\$149,946.00	\$149,946.00
DGA 75218			
Grantee Selection Process Summary			
<input checked="" type="checkbox"/> Competitive Selection		All eligible agencies were contacted by agency to apply. Applicants completed a questionnaire that was reviewed by agency staff and approved based on their response.	
<input type="checkbox"/> Non-competitive Selection			
Budget Officer Confirmation: There is a balance in the appropriation from which obligations hereunder are required to be paid that is not already encumbered to pay other obligations.		<i>CPO USE - GG</i>	
<i>Eric Buchholz</i>			
Speed Chart (optional) HL00018583 HL00018531		Account Code (optional) 71302000	

A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY TO APPROPRIATE FUNDS TO THE SOLID WASTE CONVENIENCE CENTERS IN THE AMOUNT OF \$142,000 FOR THE CONVENIENCE CENTER IMPROVEMENT GRANT FOR THE FYE JUNE 30, 2023

WHEREAS, the Fund #116 - Solid Waste has been awarded the Convenience Center Improvement Grant (Grant) for FYE 2023, and;

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

WHEREAS, Solid Waste requests to expend the allocation of one hundred forty-two thousand dollars (\$142,000) for the renovation of the South Greene Convenient Center, and;

NOW, THEREFORE BE IT RESOLVED by the county legislative body of Greene County, meeting in regular session this 19th day of September, 2022, a quorum being present and a majority voting in the affirmative, that the budget for the Jail be amended as follows:

INCREASE IN REVENUE

46170	Solid Waste Grants	\$ 142,000
	Total Increase in Revenue	\$ 142,000

INCREASE IN BUDGETED APPROPRIATIONS

55732	CONVENIENCE CENTERS	
799	Other Capital Outlay	\$ 142,000
	Increase in Appropriations - Convenience Centers	\$ 142,000
	Total Increase in Appropriations	\$ 142,000

County Mayor

Budget and Finance Committee

Sponsor

County Clerk

Roger A. Woolley

County Attorney

I.



STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION

Division of Solid Waste Management
William R. Snodgrass Tennessee Tower
312 Rosa L. Parks Avenue, 14th Floor
Nashville, Tennessee 37243

September 1, 2022

The Honorable Kevin Morrison
Greene County Mayor
204 North Cutler Street, Suite 206
Greeneville, TN 37743

**RE: Convenience Center Grant Applications for FY2023
Application Award Letter**

Dear Mayor Morrison:

Our Program has completed the review of the Convenience Center Grant Contract Application for Fiscal Year 2023-2024. It is our pleasure to offer you the Recycling Equipment Grant Contract; the document will be sent for review and signature by September 26, 2022.

Please be aware that not every aspect of the Grant Application may have been approved for funding. If you have any questions or concerns, please contact the Grant Administration staff.

Sincerely,

K.T.S. Collins

Taylor Collins
Materials Management
Grant Program Manager

cc: Ms. Sabrina Kosharek, Solid Waste Planner, First Tennessee Development District
Ms. Lisa A. Hughey, Director, TDEC-Solid Waste Management
Ms. Amy Katcher, TDEC Program Administrator 1, TDEC-Solid Waste Management
Ms. Cavene McHayle, TDEC Program Administrator 1, TDEC-Solid Waste Management
Mr. Trey White, Environmental Manager, TDEC-Materials Management
Ms. Nicole Beers, Grant Analyst 2, TDEC-Materials Management

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

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

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

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

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

J.

meeting, in most instances would authorize the proceeds received from the sale of each item of personal property returned to the department requesting that the items be sold.

NOW THEREFORE BE IT RESOLVED, by the Greene County Legislative Body meeting in regular session on the 19th day of September, 2022, a quorum being present and a majority voting in the affirmative, that the listed personal property shown on the attached Exhibit, "A", be declared surplus property pursuant to T.C.A. 5-14-108 to be sold by the Greene County Purchasing Director as mandated by statute.

Budget and Finance
Sponsor

County Clerk

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

Vehicle Inspection Form

Inventory ID:	Asset Number:	Fair Market Value:																	
Short Description: Year <u>2004</u> Make <u>Chevrolet</u> Model <u>Silverado 2500HD</u>																			
VIN: <table border="1" style="display: inline-table; border-collapse: collapse; text-align: center;"> <tr> <td>1</td><td>G</td><td>C</td><td>H</td><td>K</td><td>2</td><td>3</td><td>U</td><td>8</td><td>4</td><td>F</td><td>2</td><td>2</td><td>8</td><td>8</td><td>6</td><td>9</td> </tr> </table> Title Restriction: <input type="checkbox"/> Y <input checked="" type="checkbox"/> N			1	G	C	H	K	2	3	U	8	4	F	2	2	8	8	6	9
1	G	C	H	K	2	3	U	8	4	F	2	2	8	8	6	9			
Odometer: <table border="1" style="display: inline-table; border-collapse: collapse; text-align: center;"> <tr> <td>1</td><td>5</td><td>5</td><td>0</td><td>6</td><td>1</td> </tr> </table> <input checked="" type="checkbox"/> Miles <input type="checkbox"/> Kilometers Odometer Accurate <input checked="" type="checkbox"/> Y <input type="checkbox"/> N:			1	5	5	0	6	1											
1	5	5	0	6	1														
Long Description: This Vehicle: <input type="checkbox"/> Starts <input type="checkbox"/> Starts with a Boost & <input type="checkbox"/> Runs/Driveable <input type="checkbox"/> Engine Runs <input checked="" type="checkbox"/> Does Not Run <input type="checkbox"/> For Parts Only Engine- Type: <u>L, V 8</u> <input checked="" type="checkbox"/> Gas <input type="checkbox"/> Diesel Engine <input type="checkbox"/> Propane/Natural Gas <input type="checkbox"/> Gas/Electric Hybrid Engine Condition: <input type="checkbox"/> Runs <input type="checkbox"/> Needs repair <input checked="" type="checkbox"/> is in unknown condition Repairs needed: _____ This vehicle was maintained every <u>3000</u> <input type="checkbox"/> Days <input type="checkbox"/> Hours <input checked="" type="checkbox"/> Miles Date Removed From Service: <u>6/2022</u> Maintenance Records: <input type="checkbox"/> Available <input checked="" type="checkbox"/> Not Available For Inspection Transmission: <input checked="" type="checkbox"/> Automatic <input type="checkbox"/> Manual Speed Condition: <input type="checkbox"/> Operable <input type="checkbox"/> Needs repair <input checked="" type="checkbox"/> Is Unknown Condition Repairs Needed: _____ Drivetrain: <input type="checkbox"/> 2 Wheel Drive <input checked="" type="checkbox"/> 4 Wheel Drive Condition: _____																			
Exterior: Color: <u>WHITE</u> Windows: <input checked="" type="checkbox"/> No Cracked Glass <input type="checkbox"/> Cracked _____ Minor: <input checked="" type="checkbox"/> Dents <input checked="" type="checkbox"/> Scratches <input checked="" type="checkbox"/> Dings Tire Condition: <u>GOOD</u> Tread: _____ #Flat <u>0</u> Hubcaps # _____ Major Damage to: _____ Additional Damage: <u>Had lift gate which has been removed, original bumper & tail gate in bed of truck</u> Decals: <input type="checkbox"/> None <input type="checkbox"/> Have Been Sprayed or <input checked="" type="checkbox"/> Have been Removed & <input checked="" type="checkbox"/> Impressions Remain <input type="checkbox"/> No Impressions Emergency equip: <input checked="" type="checkbox"/> None <input type="checkbox"/> Has been removed & <input type="checkbox"/> There are holes in the exterior <input type="checkbox"/> There are no holes																			
Interior: Color <u>Tan</u> <input checked="" type="checkbox"/> Cloth <input type="checkbox"/> Vinyl <input type="checkbox"/> Leather Damage to Seats: <u>Worn, hole in drivers seat</u> Damage to Dash/Floor: <u>Scratched & faded</u> Radio: <input checked="" type="checkbox"/> Stock or <input type="checkbox"/> Brand & Model: _____ <input type="checkbox"/> AM <input checked="" type="checkbox"/> AM/FM <input type="checkbox"/> AM/FM Cassette <input type="checkbox"/> AM/FM CD <input checked="" type="checkbox"/> AC (Condition: <input type="checkbox"/> Cold <input checked="" type="checkbox"/> Unknown) <input type="checkbox"/> No AC Air Bags: <input type="checkbox"/> Driver's Side <input checked="" type="checkbox"/> Dual <input type="checkbox"/> Cruise Control <input checked="" type="checkbox"/> Tilt Steering <input checked="" type="checkbox"/> Remote Mirrors <input type="checkbox"/> Climate Control Power: <input checked="" type="checkbox"/> Steering <input checked="" type="checkbox"/> Windows <input checked="" type="checkbox"/> Door Locks <input type="checkbox"/> Seats																			
Additional Equipment: _____ Manufacturer _____ Model _____ Serial # _____ <input type="checkbox"/> Tool Box <input type="checkbox"/> Light Bar <input type="checkbox"/> Ladder Rack <input type="checkbox"/> Utility Body: Brand _____ <input checked="" type="checkbox"/> Hitch: Type <u>factory</u>																			
Location of Asset: _____ For more information contact: _____ Reminder: Do not close items on or surrounding a Holiday, on Friday nights, or Weekends. Stagger closing times by 10 minutes.																			

EXHIBIT

"A"

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

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

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

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

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

K.

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

meeting, in most instances would authorize the proceeds received from the sale of each item of personal property returned to the department requesting that the items be sold.

NOW THEREFORE BE IT RESOLVED, by the Greene County Legislative Body meeting in regular session on the 19th day of September, 2022, a quorum being present and a majority voting in the affirmative, that the listed personal property shown on the attached Exhibit, "A", be declared surplus property pursuant to T.C.A. 5-14-108 to be sold by the Greene County Purchasing Director as mandated by statute.

Budget and Finance _____
Sponsor

County Clerk

County Mayor



County Attorney

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

Vehicle Inspection Form

Inventory ID: _____	Asset Number: _____	Fair Market Value: _____																	
Short Description: Year <u>2006</u> Make <u>Ford</u> Model <u>Escape</u> <u>Hybrid</u>																			
VIN: <table border="1" style="display: inline-table; border-collapse: collapse; text-align: center;"> <tr><td>1</td><td>F</td><td>M</td><td>Y</td><td>U</td><td>9</td><td>6</td><td>H</td><td>4</td><td>6</td><td>K</td><td>C</td><td>4</td><td>4</td><td>1</td><td>8</td><td>5</td></tr> </table> Title Restriction: <input type="checkbox"/> Y <input checked="" type="checkbox"/> N			1	F	M	Y	U	9	6	H	4	6	K	C	4	4	1	8	5
1	F	M	Y	U	9	6	H	4	6	K	C	4	4	1	8	5			
Odometer: <table border="1" style="display: inline-table; border-collapse: collapse; text-align: center;"> <tr><td>1</td><td>6</td><td>6</td><td>4</td><td>1</td><td>9</td></tr> </table> <input checked="" type="checkbox"/> Miles <input type="checkbox"/> Kilometers Odometer Accurate <input checked="" type="checkbox"/> Y <input type="checkbox"/> N: _____			1	6	6	4	1	9											
1	6	6	4	1	9														
Long Description: This Vehicle: <input type="checkbox"/> Starts <input type="checkbox"/> Starts with a Boost & <input type="checkbox"/> Runs/Driveable <input type="checkbox"/> Engine Runs <input checked="" type="checkbox"/> Does Not Run <input type="checkbox"/> For Parts Only Engine- Type: <u>3</u> L, V <input checked="" type="checkbox"/> Gas <input type="checkbox"/> Diesel Engine <input type="checkbox"/> Propane/Natural Gas <input type="checkbox"/> Gas/Electric Hybrid Engine Condition: <input type="checkbox"/> Runs <input type="checkbox"/> Needs repair <input checked="" type="checkbox"/> is in unknown condition Repairs needed: _____ This vehicle was maintained every <u>UN</u> <input type="checkbox"/> Days <input type="checkbox"/> Hours <input type="checkbox"/> Miles Date Removed From Service: _____ Maintenance Records: <input type="checkbox"/> Available <input checked="" type="checkbox"/> Not Available For Inspection Transmission: <input checked="" type="checkbox"/> Automatic <input type="checkbox"/> Manual <u> </u> Speed Condition: <input type="checkbox"/> Operable <input type="checkbox"/> Needs repair <input checked="" type="checkbox"/> Is Unknown Condition Repairs Needed: _____ Drivetrain: <input type="checkbox"/> 2 Wheel Drive <input checked="" type="checkbox"/> 4 Wheel Drive Condition: <u> unknown </u> _____ Exterior: Color: <u>White</u> Windows: <input checked="" type="checkbox"/> No Cracked Glass <input type="checkbox"/> Cracked _____ Minor: <input checked="" type="checkbox"/> Dents <input checked="" type="checkbox"/> Scratches <input checked="" type="checkbox"/> Dings Tire Condition: <u>worn</u> Tread: <u>poor</u> #Flat <u>0</u> Hubcaps # <u>4</u> Major Damage to: _____ Additional Damage: _____ Decals: <input type="checkbox"/> None <input type="checkbox"/> Have Been Sprayed or <input checked="" type="checkbox"/> Have been Removed & <input checked="" type="checkbox"/> Impressions Remain <input type="checkbox"/> No Impressions Emergency equip: <input checked="" type="checkbox"/> None <input type="checkbox"/> Has been removed & <input type="checkbox"/> There are holes in the exterior <input type="checkbox"/> There are no holes Interior: Color <u>Gray</u> <input checked="" type="checkbox"/> Cloth <input type="checkbox"/> Vinyl <input type="checkbox"/> Leather Damage to Seats: <u>worn</u> Damage to Dash/Floor: <u>worn</u> Radio: <input checked="" type="checkbox"/> Stock or <input type="checkbox"/> Brand & Model: _____ <input type="checkbox"/> AM <input type="checkbox"/> AM/FM <input type="checkbox"/> AM/FM Cassette <input checked="" type="checkbox"/> AM/FM CD <input checked="" type="checkbox"/> AC (Condition: <input type="checkbox"/> Cold <input type="checkbox"/> Unknown) <input checked="" type="checkbox"/> No AC Air Bags: <input type="checkbox"/> Driver's Side <input type="checkbox"/> Dual <input checked="" type="checkbox"/> Cruise Control <input checked="" type="checkbox"/> Tilt Steering <input checked="" type="checkbox"/> Remote Mirrors <input type="checkbox"/> Climate Control Power: <input checked="" type="checkbox"/> Steering <input checked="" type="checkbox"/> Windows <input checked="" type="checkbox"/> Door Locks <input type="checkbox"/> Seats _____ Additional Equipment: _____ Manufacturer _____ Model _____ Serial # _____ <input type="checkbox"/> Tool Box <input type="checkbox"/> Light Bar <input type="checkbox"/> Ladder Rack <input type="checkbox"/> Utility Body: Brand _____ <input type="checkbox"/> Hitch: Type _____ Location of Asset: _____ For more information contact: _____ Reminder: Do not close items on or surrounding a Holiday, on Friday nights, or Weekends. Stagger closing times by 10 minutes.																			

EXHIBIT

"A"

**A RESOLUTION TO PURCHASE THE CURRENT GREENE
COUNTY/GREENEVILLE HUMANE SOCIETY FACILITY AND REAL PROPERTY**

WHEREAS, the Greene County/Greeneville Humane Society has been located on Hal Henard Road for more than thirty-five years and is located adjacent to the Greene County Animal Control Center; and

WHEREAS, the Greene County/Greeneville Humane Society has purchased property and is building new facilities on Ruff-Taylor Road that should be completed by the end of this year; and

WHEREAS, the Greene County/Greeneville Humane Society will no longer need its current facilities and real property and has offered the property, facilities with some personal property to Greene County for purchase; and

WHEREAS, as previously stated, the subject property is adjacent to the Greene County Animal Control Center; further, the Humane Society facilities were designed to house dogs and cats, Greene County Animal Control at times has a need for more space to house and care for the animals that are picked up, and lastly, at times Animal Control needs separate facilities in the event that an infectious disease is introduced at the present Animal Control facility; and

WHEREAS, it would be in the best interests of the citizens of Greene County to purchase the property in question identified as being Map 097, Parcel 73.05 and is 2.87 acres located at 950 Hal Henard Road; and

WHEREAS, the Animal Control committee has negotiated a purchase price of One Hundred Fifty Thousand (\$150,000.00) Dollars with the Greene County/Greeneville Humane Society subject to the final approval of the purchase by the full county commission.

NOW THEREFORE BE IT RESOLVED, by the Greene County Legislative Body meeting in regular session on the 19th day of September 2022 with a quorum being present and a majority voting in the affirmative to purchase the real property above described with the improvements, and the personalty (listed on the attachment, "Exhibit A") for One Hundred Fifty Thousand (\$150,000.00) Dollars with said funds to be taken from the Capital Projects Fund, acc. No. 171-91190-715

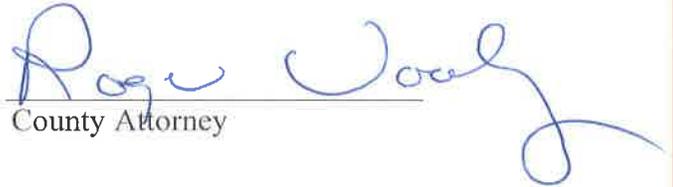
L.

BE IT FURTHER RESOLVED that the County Mayor is authorized to take sch steps and to execute such documents as is necessary to purchase the property.

Budget & Finance Committee and
Animal Control Committee
Sponsors

County Mayor

County Clerk



County Attorney

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

Items that will stay with Humane Society Shelter Property

1. 10' x 16' Wood Building (used to store dog/cat food)
2. 18' x 20' Metal Garage (used to store garden equipment, cat litter, tools). This garage has electricity connected and has a burglary alarm connected.
3. 13 1/2' x 24' Wood Building (used for bedding, holiday décor, supplies)
4. 10' x 7' Metal Building (used to store litter pans, carriers and food bowls)
5. 10' x 7' Resin Building (used to store crates, cages, carriers)
6. 10' x 7' Resin Building (used to store crates, cages, carriers)
7. Stainless Steel Bank of Cat/Dog Cages- Three tier with 5 top cages, 4 middle cages and 3 larger bottom cages.
8. Stainless Steel Bank of Cat/Dog Cages-Three tier with 2 top cages, 3 middle cages and 2 larger bottom cages.
9. Stainless Steel Bank of Cat Cages-Double tier with 1 single cage on top and 3 double-sided cages on top with port holes and 1 single cage on bottom and 3 double-sided cages on bottom with port holes.
10. Stainless Steel Rolling Cat/Dog cage in cat room.
11. 2 Chain-link Cat Room Cages for litters of cats or cats that need more room.
12. Twelve Infrared Security Cameras
13. Security Camera DVR System
14. 40-inch Security Monitor in Director's Office
15. 35-inch Security Monitor in Lobby
16. Smoke Alarm System
17. Burglar Alarm system including door sensors and motion detectors.
18. Double-sided white cabinet in cat room
19. White chest cabinet in cat room
20. 4 Rolling Black cat cages/condos

21. Purple Cat Tree Shelving in cat room.
22. 2 White Rocking Charis in cat room
23. Black Kobalt Storage Cabinet in Kitchen
24. Desk with 3 drawers in Director's Office
25. White bookshelf (6 shelves) in Director's Office
26. Wicker shelf (4 shelves) in Director's Office
27. Black metal shelf (4 shelves) in Director's Office
28. Brown wood and metal cart in Director's Office
29. Whirlpool Refrigerator in Board Room
30. Haier Refrigerator in Kitchen
31. Microwave Oven in Board Room
32. Large white double-sided storage cabinet in board room
33. Medium size white double-sided storage cabinet in clinic
34. 4 cat trees in Board Room and Misfit Catio
35. 2 filing cabinets in Storage Room
36. Black shelf (3 shelves) in Storage Room
37. Medium size double-sided white cabinet in board room
38. 2 Washing Machines
39. 2 Clothes Dryers
40. Black Desk Table in Lobby
41. Brown Computer Desk in Lobby
42. Black Desk Chair in Lobby
43. Brown Shelf Cart in Lobby

44. 2 Brown Stools in Lobby
45. Green Storage Cabinet in Lobby
46. White Shelf in Lobby
47. Metal Shelving in Front Storage Area
48. 4 Chain-Link Dog kennels on platforms
49. Outdoor furniture on Pavilion including table and 4 chairs, sofa and 2 chairs.
50. Outdoor furniture including loveseat, coffee table, 4 chairs, picnic table with 6 chairs, black table with 5 chairs, glass table with 4 chairs, café table with 2 chairs, 3 full size benches, 1 child's bench, 1 white bench that converts to a picnic table.
51. Shelving in Bedding Building
52. Shelving in Metal Garage
53. Shelving in Dog/Cat Food Building

**RESOLUTION TO APPROVE PROGRAM POLICIES AND PROCEDURES FOR THE
HOME GRANT PROGRAM BY THE TENNESSEE HOUSING DEVELOPMENT
AGENCY (THDA)**

WHEREAS, Greene County has received funding from the HOME program, administered by the Tennessee Housing Development Agency (THDA), to provide housing rehabilitation for low and very low-income persons; and

WHEREAS, the County desires to provide housing rehabilitation services to these residents in and equitable and consistent manner; and

WHEREAS, the County Commissioners understands that it must approve program policies and procedures for this grant to ensure equitable and consistent housing rehabilitation services.

NOW, THEREFORE, BE IT RESOLVED, that the Greene County Commission meeting in regular session on the 19th day of September, 2022, a quorum being present and a majority voting in the affirmative, does hereby authorize the approval of the document, "Program Policies and Procedures for Greene County 2022 HOME Program" (Attached as Exhibit "A").

BE IT FURTHER RESOLVED, that the County Commission does hereby authorize the First Tennessee Development District to provide administrative services in the manner accorded in these policies.

County Mayor

County Clerk

Budget and Finance Committee

Sponsor

Roger A. Woolsey

County Attorney

M.

**2022 THDA HOME CONTRACT FOR ADMINISTRATIVE SERVICES AND
HOUSING REHABILITATION PROFESSIONAL SERVICES**

BETWEEN

**GREENE COUNTY, TENNESSEE
AND
FIRST TENNESSEE DEVELOPMENT DISTRICT**

PART I

THIS AGREEMENT, entered into as of _____, 2022 by and between GREENE COUNTY, TENNESSEE (hereinafter called the "County") and the First Tennessee Development District (hereinafter called the "Contractor"), WITNESSETH THAT:

WHEREAS, the COUNTY desires to engage the CONTRACTOR to render certain technical or professional administrative services hereafter described in connection with the Greene County HOME Rehabilitation Program (hereinafter called "Project"), being financed under the 2022 THDA HOME Program:

NOW THEREFORE, the parties hereto do mutually agree as follows:

1. The COUNTY hereby agrees to engage the CONTRACTOR and the CONTRACTOR hereby agrees to perform professional services in connection with the project as set forth below and contained in this AGREEMENT:
 - a) For an estimated 2-6 houses to be rehabilitated, the CONTRACTOR agrees to do the following:
 - i) Solicit applications for rehabilitation assistance.
 - ii) Develop forms for use for the project, such as application forms, verification forms, contract forms, and other forms required by the Tennessee Housing Development Agency (hereinafter called "THDA").
 - iii) Receive and process homeowner applications (including verifications of low income households), rank applications for a priority list, and inform homeowners of projected date of rehabilitation.
 - iv) Prepare all documentation needed for draw downs, prepare intermediate payments (if approved by THDA), and final invoices.
 - v) Submit approved invoices to the COUNTY for payment and request funds from COUNTY for project expenses. Disbursements from the COUNTY will be made in accordance with procedures established by the COUNTY and THDA.
 - b) For General Administrative Services the CONTRACTOR agrees to do the

following:

- i) In all cases, the CONTRACTOR will provide and maintain the necessary documentation for inclusion in files that must be maintained by the COUNTY.
 - ii) The CONTRACTOR will provide the necessary supervision and support for the personnel who are providing services under this Contract, and will ensure rehabilitation work completed meets local building codes, inspections, and processes.
 - iii) Provide administrative assistance to the COUNTY via staff that is trained and/or approved by THDA.
 - iv) Set up administrative record keeping files.
 - v) Prepare and submit information requested by THDA for Environmental Review Record.
 - vi) Assist in removing any contract conditions and securing release of funds.
 - vii) Assist in establishing procedures for financial management of contract funds.
 - viii) Prepare and submit any necessary budgets amendments.
 - ix) Monitoring of records for completeness.
 - x) Preparation, coordination and/or submission of all necessary reports, forms and documents.
 - xi) Prepare close-out package, including coordination with auditor.
 - xii) Prepare policies and procedures for the project to be adopted by the COUNTY and approved by THDA.
 - xiii) Any and all other technical assistance requested and required by the COUNTY in completion of their HOME project in a timely and proper manner.
2. All costs and travel charges of the CONTRACTOR shall be in accordance with the allowable amounts set forth in the Uniform Travel regulations adopted by the Tennessee Development District Association and the CONTRACTOR's Cost Allocation Plan. All costs are charged in accordance with the Accounting Manual for Recipients of Grant Funds in Tennessee prescribed by the Comptroller of the Treasury for the State of Tennessee.
 3. The COUNTY shall be responsible for payment of all invoices under the 2022 THDA HOME program. The COUNTY with the assistance of the CONTRACTOR shall maintain documentation for all expenditures under this Agreement. Grant funds will be mailed or electronically transferred to the COUNTY's bank account. The COUNTY

shall maintain documentation for all expenditures under this Agreement. If applicable, the COUNTY will provide the local match and pay all costs incurred. The books, records, and documents of the CONTRACTOR, insofar as they relate to work performed or money received under this Agreement, shall be maintained in conformity with generally accepted accounting principles for a period of three full years from the date of final payment, and shall be subject to audit at any reasonable time upon reasonable notice, by THDA, the Comptroller of the Treasury or the COUNTY, or their duly appointed representatives. The records shall be maintained at no less than those recommended in the Uniform Accounting Manual for Recipients of Grant Funds in Tennessee, published by the Comptroller of the Treasury, State of Tennessee.

4. The services of the CONTRACTOR are to commence as soon as practical after the execution of this Agreement and shall be undertaken and completed in the light of the purposes of this Agreement.
5. The COUNTY agrees to:
 - a) Provide the CONTRACTOR with all the criteria, standards, and full information as the COUNTY's requirements for the Project.
 - b) Designate the County's Mayor to act as the COUNTY's representative for the Project. The COUNTY or its representative shall receive and examine documents submitted by the CONTRACTOR, interpret and define the COUNTY's policies and render decisions and authorizations in writing promptly to prevent unreasonable delay on the progress of the CONTRACTOR's services.
 - c) Compensate the CONTRACTOR for services rendered under this Agreement as follows:
 - i) Direct costs for administrative services as described in this agreement, not to exceed a total amount of Thirty Thousand and 00/100 Dollars (\$30,000.00).
 - ii) The COUNTY shall pay for these services (all administrative and inspection services) from HOME grant funds.
6. No officers, member, or employee of the COUNTY and CONTRACTOR and no members of their governing body, of the locality who exercises any functions or responsibilities in the review or approval of the undertaking or carrying out of this Agreement, shall participate in any decision relating to this Agreement which affect his or her personal interest or have any personal or pecuniary interest, direct or indirect, in this Agreement or the proceeds thereof.
7. The COUNTY and the CONTRACTOR covenant that it presently has no interest and shall not acquire any interest, direct or indirect, in the study area or any parcels therein or any other interest, which would conflict in any manner or degree with the performances or services required to be performed under this Agreement. The COUNTY and CONTRACTOR further covenant that in the performance of this Agreement no person having any such interest shall be employed.

8. The term of this Agreement shall be from July 1, 2022 to June 30, 2025, or earlier if the project has been completed to THDA standards.
9. Employment Opportunities for Businesses and Lower Income Persons in Connection with Assisted Projects:
 - a) The work to be performed under this Contract is on a project assisted under a program providing direct Federal financial assistance from the Department of Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1901u. Section 3 requires that to the greatest extent feasible opportunities for training and employment be given lower income residents of the project area and contracts for the work in connection with the project area and contracts for the work in connection with the project to be awarded to business concerns which are located in or owned in substantial part by persons residing in the area of the project.
 - b) The parties of this contract will comply with the provisions of said Section 3 and the regulations issued pursuant thereto by the Secretary of Housing and Urban Development set forth in 24 CFR 135, and all applicable rules and orders of the Department issued thereunder prior to the execution of this Contract. The parties of this Contract certify and agree that they are under no contractual or other disability which would prevent them from complying with these requirements.
 - c) The CONTRACTOR will send to each labor organization or representative or workers with which he has a collective bargaining agreement or other contract or understanding, if any, a notice advising the said labor organizations of workers' representative of his commitments under this Section 3 clause and shall post copies of the notice in conspicuous places available to employees and applicants for employment or training.
 - d) The CONTRACTOR will include this Section 3 clause in every subcontract for work in connection with the project and will, at the direction of the applicant for or recipient of Federal financial assistance, take appropriate action pursuant to the subcontract upon finding that the subcontractor is in violation of regulations under 24 CFR 135. The CONTRACTOR will not subcontract with any subcontractor where it has notice of knowledge that the latter has been found in violation or regulations under 24 CFR 135 and will not let any subcontract unless the subcontractor has first provided it with a preliminary statement of ability to comply with the requirements of these regulations.
 - e) Compliance with the provisions of Section 3, the regulations set forth in 24 CFR 135 and all applicable rules and orders of the Department issued thereunder prior to the execution of the Contract, shall be a condition to the Federal financial assistance provided to the project, binding upon the applicant or recipient for such assistance, its successors, and assigns. Failure to fulfill these requirements shall subject subcontractor, its successors and assigns to those sanctions specified by the grant or loan agreement or contract through which Federal assistance is provided, and to such sanction as are specified b 24 CFR 135.

PART II - TERMS AND CONDITIONS

1. TERMINATION OF CONTRACT FOR CAUSE

If, through any cause, the CONTRACTOR shall fail to fulfill in timely and proper manner his obligations under this Contract, or if the CONTRACTOR shall violate any of the covenants, agreements, or stipulations of this Contract, the COUNTY shall thereupon have the right to terminate this Contract by giving written notice to the CONTRACTOR of such termination and specifying the effective date thereof, at least five days before the effective date of such termination. In such event, all finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs, and reports prepared by the CONTRACTOR under this Contract shall, at the option of the COUNTY, become its property and the CONTRACTOR shall be entitled to receive just and equitable compensation for any work satisfactorily completed hereunder.

Notwithstanding the above, the CONTRACTOR shall not be relieved of liability to the COUNTY for damages sustained by the COUNTY by virtue of any breach of the Contract by the CONTRACTOR, and the COUNTY may withhold any payments to the CONTRACTOR for the purpose of set-off until such time as the exact amount of damages due the COUNTY from the CONTRACTOR is determined.

2. TERMINATION FOR CONVENIENCE OF THE COUNTY

The COUNTY may terminate this Contract at any time by giving at least thirty (30) days notice in writing to the CONTRACTOR. If the Contract is terminated by the COUNTY as provided herein, the CONTRACTOR will be paid for the time provided and expenses incurred up to the termination date. If this Contract is terminated due to the fault of the CONTRACTOR, paragraph 1 hereof relative to termination shall apply.

3. CHANGES

The COUNTY may, from time to time, request changes in the scope of the services of the CONTRACTOR to be performed hereunder. Such changes, including any increase or decrease in the amount of the CONTRACTOR's compensation, which are mutually agreed upon by and between the COUNTY and the CONTRACTOR, shall be incorporated in written amendments to this Contract.

4. PERSONNEL

- a) The CONTRACTOR represents that he has, or will secure at his own expense, all personnel required in performing the services under this Contract. Such personnel shall not be employees of or have any contractual relationships with the COUNTY.
- b) All of the services required hereunder will be performed by the CONTRACTOR or under his supervision and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under state and local law to perform such services.
- c) None of the work or services covered by this Contract shall be subcontracted without the prior written approval of the COUNTY. Any work or services subcontracted hereunder shall be specified by written contract or agreement and shall be subject to each provision of this Contract.

5. ASSIGNABILITY

The CONTRACTOR shall not assign any interest on this Contract, and shall not transfer any interest in the same (whether by assignment or innovation), without the prior written consent of the COUNTY.

6. REPORTS AND INFORMATION

The CONTRACTOR, at such times and in such forms as the COUNTY may require, shall furnish the COUNTY such periodic reports as it may request pertaining to the work or services undertaken pursuant to the Contract, the costs and obligations incurred or to be incurred in connection therewith, and any other matters covered by this CONTRACT.

7. RECORDS AND AUDITS

The CONTRACTOR shall maintain accounts and records, including personnel, property and financial record, adequate to identify and account for all costs pertaining to the Contract and such other records as may be deemed necessary by the COUNTY to assure proper accounting for all project funds, both federal and non-federal shares. These records will be made available for audit purposes to the COUNTY or any authorized representative, and will be retained for three years after the expiration of this Contract.

8. FINDINGS CONFIDENTIAL

All of the reports, information, data, etc., prepared or assembled by the CONTRACTOR under this Contract are confidential and the CONTRACTOR agrees that they shall not be made available to any individual or organization without the prior written approval of the COUNTY.

9. COPYRIGHT

No reports, maps, or other documents produced in whole or in part under this Contract shall be the subject of an application for copyright by or on behalf of the CONTRACTOR.

10. COMPLIANCE WITH LOCAL LAWS

The CONTRACTOR shall comply with all applicable laws, ordinances and codes of the State and local governments, and the CONTRACTOR shall save the COUNTY harmless with respect to any damages arising from any tort done in performing any of the work embraced by this Contract.

11. EQUAL EMPLOYMENT OPPORTUNITY

During the performance of this Contract, the CONTRACTOR agrees as follows:

- a) In carrying out this Agreement, the CONTRACTOR will not discriminate against any employee, or applicant for employment because of race, creed, color, disability, national origin or any other classification protected by federal and/or state constitutional or statutory law. The CONTRACTOR will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, creed, color, or national origin. Such action shall include, but not be limited to, the

following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising, layoff, or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The CONTRACTOR agrees to post in conspicuous places, available to employees and applicants for employment, notice to be provided by the Tennessee Housing Development Agency (form E0-6) setting forth the provisions of this non-discrimination clause. The CONTRACTOR agrees to post in conspicuous places, available to employees and applicants for employment, notice to be provided by the COUNTY setting forth the provision of the non-discrimination clause.

- b) The CONTRACTOR will, in all solicitation or advertisements for employees placed by or on behalf of the CONTRACTOR, state that all qualified applicants will receive consideration for employment without regard to race, creed, color, sex, disability or national origin.
- c) The CONTRACTOR will cause the foregoing provisions to be inserted in all subcontracts for any work covered by this Contract so that such provisions will be binding upon each subcontractor, provided that the foregoing provision shall not apply to contracts or subcontracts for standard commercial supplies of raw materials.
- d) The CONTRACTOR will comply with all provisions of Executive Order 11246 of September 24, 1965, and by the rules, regulations and relevant orders of the Secretary of Labor.
- e) The CONTRACTOR will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by the rules, regulations and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records and accounts by the COUNTY and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.
- f) In the event of the CONTRACTOR's non-compliance with the equal opportunity clauses of this Agreement or with any of such rules, regulations or orders, this Agreement may be canceled, terminated, or suspended in whole or in part and the CONTRACTOR may be declared ineligible for further government contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- g) The CONTRACTOR will include the provisions of paragraphs (a) through (g) in every subcontract or purchase order unless exempted by rules, regulations or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The CONTRACTOR will take such action with respect to any subcontract as the COUNTY may direct as a means of enforcing such provisions including sanctions for non-compliance: Provided, however, that in the event the CONTRACTOR becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the COUNTY, the CONTRACTOR may request the United States to enter into such litigation to protect the interests of the United States.

12. CIVIL RIGHTS ACT OF 1964

Under Title VI of the Civil Rights Act of 1964, no person shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be

subjected to discrimination under any program or activity receiving federal financial assistance.

13. SECTION 109 OF THE HOUSING AND COMMUNITY DEVELOPMENT ACT OF 1974

No persons in the United States shall on the ground of race, color, national origin, or sex be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity funded in whole or in part with funds made available under this title.

14. INTEREST OF MEMBERS OF A COUNTY

No member of the governing body of the COUNTY and no other officer, employee, or agent of the COUNTY, who exercises any functions or responsibilities in connection with the planning and carrying out of the program, shall have any personal financial interest, direct or indirect, in this Contract; and the CONTRACTOR shall take appropriate steps to assure compliance.

15. INTEREST OF OTHER LOCAL PUBLIC OFFICIALS

No member of the governing body of the locality and no other public official of such locality, who exercises any functions or responsibilities in connection with the planning and carrying out of the program, shall have any personal financial interest, direct or indirect, in the Contract; and the CONTRACTOR shall take appropriate steps to assure compliance.

This Agreement represents the entire and integrated Agreement between the COUNTY and the CONTRACTOR and supersedes all prior negotiations, representations, or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both the COUNTY and CONTRACTOR.

IN WITNESS HEREOF, the parties hereto have made and executed this Agreement, this _____ day of _____, 2022.

GREENE COUNTY, TENNESSEE

BY: _____
Kevin C. Morrison, Mayor

ATTEST:

FIRST TENNESSEE DEVELOPMENT
DISTRICT

BY:

Michael Harrison, Executive Director

ATTEST:

HOME PROGRAM POLICIES AND PROCEDURES FOR GREENE COUNTY 2022 HOME PROGRAM

1. PURPOSE

This program will make available financial and/or technical assistance for the rehabilitation and reconstruction of eligible, substandard, owner occupied housing units located in the community. Rehabilitation work will correct deficiencies in the eligible homes and make them safe, sound and sanitary.

2. AUTHORITY

The legal authority of this program comes from the working agreement with Tennessee Housing Development Agency, Public Law 101-625 (National Affordable Housing Act of 1990), as well as State and local laws.

3. PROGRAM RESOURCES

The source of funds for the undertaking of these activities is a grant in the amount of \$500,000 which has been awarded by Tennessee Housing Development Agency (THDA) through the U.S. Department of Housing and Urban Development Home Investment Partnership Act.

4. APPLICABLE LAWS

- A. The local governing bodies, contractors, sub-contractors, vendors and applicants for rehabilitation assistance are required to abide by a number of State and Federal laws, and may be required to sign documents certifying their compliance.
1. Flood Disaster Protection Act of 1973 (42 U.S.C. 4001-4128 and 24 CFR 92.358).
 2. Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (URA)(42 U.S.C. 4201-4655), (46 CFR Part 24, and 24 CFR 92.353)
 3. Debarment and Suspension provisions as required by 24 CFR Part 24 and 24 CFR 92.357 AND State of Tennessee Procurement Procedures Manual of the Central Procurement Office.

4. National Environment Policy Act of 1969 (NEPA), 24 CFR Parts 50 and 58, and 24 CFR 92-352.
5. Equal Opportunity Provisions and Fair Housing, 42 CFR 92.350.
6. Affirmative Marketing, 24 CFR 92.351.
7. Lead-based Paint Poisoning Prevention Act, 24 CFR 92.355.
8. Conflict of Interest Provisions, 24 CFR 85.36 or 24 CFR 84.42, as applicable, and 24 CFR 92.356.
9. Davis-Bacon Act and Contract Work Hours and Safety Standards Act, and 24 CFR 92.354.
10. Intergovernmental Review of Federal Programs, Executive Order 12372 and 24 CFR 92.359.
11. Drug-Free Workplace, 24 CFR part 24, subpart F.
12. Standard Equal Opportunity Construction Contract Specifications.
13. Certification of Non-segregated Facilities for Contracts Over \$10,000.
14. Title VI of Civil Rights Act of 1964 Provisions.
15. Section 109 of Housing and Community Development Act of 1974 Provisions.
16. Section 3 Compliance Provisions.
17. Age Discrimination Act of 1975 Provisions.
18. Section 504 Affirmative Action for Handicapped Provisions.
19. 2 CFR Part 200 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.
20. And any other Federal requirements as set forth in 24 CFR Part 92, HOME Investment Partnerships Program.

5. DRUG-FREE WORKPLACE

- A. The Greene County (HOME Grantee) will or will continue to provide a drug-free work place by

1. Notifying employees in writing that the unlawful manufacturing, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Grantee's workplace and specifying the action that will be taken against employees for violation of such prohibition.
 2. Establishing an ongoing drug-free awareness program to inform employees about:
 - a. The dangers of drug abuse in the workplace;
 - b. The Grantee's policy of maintaining a drug-free workplace;
 - c. Any drug counseling, rehabilitation, and employee assistance program; and
 - d. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.
- B. Providing each employee engaged in the performance of the HOME contract a copy of the notification required in paragraph A(1) above;
- C. The written notification required in paragraph A (1) above will advise the employee that, as a condition of employment under the HOME grant, the employee will:
1. Abide by the terms of notification; and
 2. Notify the employers in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five (5) calendar days after such conviction.
- D. Notifying the State in writing, within (10) calendar days after receiving notice under D(2) above from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal Agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant.
1. Taking one of the following actions, within thirty (30) calendar days of receiving notice under D(2) above, with respect to any employee who is so convicted:
 2. Taking appropriate personnel action against such an employee up to and including termination, consistent with the requirement of the Rehabilitation Act of 1973, as amended; or
 3. Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
 4. Making a good faith effort to continue to maintain a drug-free workplace through implementation of Paragraphs A, B, C, D, E and F above.

6. CONFLICT OF INTEREST

- A. No person listed in paragraph B may obtain a financial interest or benefit from a HOME-assisted activity, or have an interest in any contract, subcontract or agreement with respect thereto, or the proceeds there under, either for themselves or those with whom they have family or business ties, during their tenure or for one year thereafter.
- B. **PERSONS COVERED** – Immediate family members of any local elected official or of any employee or board member of a non-profit agency are ineligible to receive benefits through the HOME program. “Immediate family member” means the spouse, parent (including a stepparent), child (including a stepchild), grandparent, grandchild, sister or brother (including a stepsister or stepbrother) of any covered individual.

In addition, the conflict of interest provisions as apply to any person who is an employee, agent, consultant, officer, elected official or appointed official of THDA, the local community or the non-profit agency (including CHDOs) receiving HOME funds, and who exercises or has exercised any functions or responsibilities with respect to activities assisted with HOME funds or who is in a position to participate in a decision-making process or gain inside information with regard to these activities.

- C. **APPEARANCE OF A CONFLICT OF INTEREST** – Grantees must also make every effort to avoid the appearance of favoritism in the eligibility determination process. In those cases where the applicant is otherwise eligible, but there exists the appearance of a conflict of interest or the Appearance of favoritism, the Grantee must complete HO-4A or equivalent in THDA’s GMS system (Determination of a Conflict of Interest). If the answer to any of the four questions on the HO-4A form is (Yes) the grantee must submit the HO-4A form and written documentation to THDA that the following procedures have been observed:
1. The Grantee must publish an announcement in the local newspaper concerning the potential for a conflict of interest and request citizen comments.
 2. The Grantee’s attorney must render an opinion as to whether or not a conflict of interest exists and that no state or local laws will be violated should the applicant receive HOME assistance.
 3. The Grantee’s elected body must pass a resolution approving the applicant.

7. APPLICANT ELIGIBILITY

- A. **APPLICANT ELIGIBILITY CRITERIA:** The following criteria must be satisfied by

all applicants in order to become eligible for a rehabilitation grant:

1. The applicant must be low income as defined by current published HOME Income Limit requirements as adjusted for household size, i.e. below 80% of area median income.
2. The applicant must have been the resident of the property to be rehabilitated for a period of not less than one year and must occupy the property as their principle residence.
3. The applicant's ownership must be in the form of:
 - a. Stick built or qualified modular housing;
 - fee simple title; or
 - a 99-year leasehold; or
 - A life estate. The person with the life estate must have the right to live in the housing for the remainder of his or her life and not pay rent, must be low income, and must occupy the housing as his or her principal residence; or
 - Inherited property with multiple owners not all residing in the housing. The owner-occupant must be low income, must occupy the house as his or her principal residence, and must pay all the costs associated with ownership and maintenance of the housing.
 - b. Manufactured Housing;
 - A certificate of title for the manufactured home to be rehabilitated or reconstructed free of any encumbrances; and
 - Fee simple title for the lot of land where the mobile home is located.
4. The title must not have any restrictions or encumbrances that would unduly restrict the good and marketable nature of the ownership interest.
5. The applicant must voluntarily apply for assistance.
6. The applicant is encouraged to obtain or maintain a homeowner's insurance policy appropriate for the type and value of the home and adequate to cover the rehabilitated value of the home to be rehabilitated or reconstructed.
 - a. In the event there is no Homeowners policy with an appropriate construction rider in effect during the time of rehabilitation or reconstruction of the

property the Homeowner or General Contractor must obtain a builders risk (or other acceptable risk policy assigning the grantee as an additional insured) for a minimum of the amount needed to cover the full cost of the rehabilitation or reconstruction. This policy must be in effect prior to the beginning of construction and remain in effect until the certificate of occupancy or equivalent has been delivered to the Grantee.

- If the Builders Risk Policy is obtained by the homeowner for the purpose of complying with the HOME grant the full cost of the policy will be an eligible soft cost billable to the grant. The eligible costs are limited to the period of construction of the project.

8. INCOME ELIGIBILITY

A. ANNUAL INCOME (GROSS INCOME) - The State's HOME program uses the income definitions of the Section 8 program to determine the annual income (gross income) used to classify a *household* for purposes of eligibility. Annual income means all amounts, monetary or not, which:

1. Go to, or on behalf of, the family head or spouse (even if temporarily absent) or to any other family member;
2. Are anticipated to be received from a source outside the family during the 12-month period following admission or annual reexamination effective date. In other words, it is the household's *future* or *expected* ability to pay rather than its past earnings that is used to determine program eligibility. If it is not feasible to anticipate a level of income over a 12-month period, the income anticipated for a shorter period may be annualized, subject to a redetermination at the end of the shorter period; and
3. Which are not specifically excluded in paragraph 6.8 (Income Exclusions) below.
4. Annual income also means amounts derived (during the 12-month period) from assets to which any member of the family has access.
5. **MONTHLY GROSS INCOME** – Monthly gross income is Annual Gross Income divided by 12 months.

B. ASSETS - In general terms, an asset is a cash or noncash item that can be converted to cash. There is no asset limitation for participation in the HOME program. Income from assets is, however, recognized as part of Annual Gross Income. Assets have both a market value and a cash value.

1. **MARKET VALUE** - The market value of an asset is simply its dollar value on the

open market. For example, a stock's market value is the price quoted on a stock exchange on a particular day, and a property's market value is the amount it would sell for on the open market. This may be determined by comparing the property with similar, recently sold properties.

2. CASH VALUE - The cash value of an asset is the market value less reasonable expenses required to convert the asset to cash, including:

- a. Penalties or fees for converting financial holding. Any penalties, fees, or transaction charges levied when an asset is converted to cash are deducted from the market value to determine its cash value (e.g., penalties charged for premature withdrawal of a certificate of deposit, the transaction fee for converting mutual funds, or broker fees for converting stocks to cash); and/or
- b. Costs for selling real property. Settlement costs, real estate transaction fees, payment of mortgages/liens against the property, and any legal fees associated with the sale of real property are deducted from the market value to determine equity in the real estate.
- c. Under Section 8 rules, only the cash value (rather than market value) of an item is counted as an asset.

3. INCOME FROM ASSETS - The income counted is the actual income generated by the asset (e.g., interest on a savings or checking account.) The income is counted even if the household elects not to receive it. For example, although a household may elect to reinvest the interest of dividends from an asset, the interest or dividends is still counted as income.

a. The income from assets included in Annual Gross Income is the income that is anticipated to be received during the coming 12 months.

- To obtain the anticipated interest on a savings account, the current account balance can be multiplied by the current interest rate applicable to the account; or if the value of the account is not anticipated to change in the near future and interest rates have been stable, a copy of the IRS 1099 form showing past interest earned can be used.

- Checking account balances (as well as savings account balances) are considered an asset. This is a recognition that some households keep assets in their checking accounts, and is not intended to count monthly income as an asset. Grantees should use the average monthly balance over a 6-month period as the cash value of the checking account.

- b. When an Asset Produces Little or No Income:
- If the family's assets are \$5,000 or less, actual income from assets (e.g., interest on checking account) is not counted as annual income. For example, if a family has \$600 in a non-interest bearing checking account, no actual income would be counted because the family has no actual income from assets and the total amount of all assets is less than \$5,000.
- c. If the family's assets are greater than \$5,000, income from assets is computed as the greater of:
- actual income from assets, or
 - calculate income from assets based on a passbook rate applied to the cash value of all assets. For example, if a family has \$3,000 in a non-interest bearing checking account and \$5,500 in an interest-bearing savings account, the two amounts are added together. Use the standard passbook rate to determine the annual income from assets for this family.
- d. Applicants who dispose of assets for less than fair market value (i.e., value on the open market in an "arm's length" transaction) have, in essence, voluntarily reduced their ability to afford housing. Section 8 rules require, therefore, that any asset disposed of for less than fair market value during the 2 years preceding the income determination be counted as if the household still owned the asset.
- e. The value to be included as an asset is the difference between the cash value of the asset and the amount that was actually received (if any) in the disposition of the asset (less any fees associated with disposal of property, such as a brokerage fee).
- f. Each applicant must certify whether an asset has been disposed of for less than fair market value. Assets disposed of for less than fair market value as a result of foreclosure, bankruptcy, divorce or separation is not included in this calculation.
- g. These procedures are followed to eliminate the need for assets limitation and to penalize people who give away assets for the purpose of receiving assistance or paying a lower rent.

4. ASSETS INCLUDE:

- a. Amounts in savings accounts and six month average balance of checking

accounts.

- b. Stocks, bonds, savings certificates, money market funds and other investment accounts.
- c. Equity in real property or other capital investments. Equity is the estimated current market value of the asset less the unpaid balance on all loans secured by the asset and reasonable costs (such as broker fees) that would be incurred in selling the asset. *DO NOT INCLUDE EQUITY OF PRINCIPAL RESIDENCE AS AN ASSET FOR HOMEOWNER REHABILITATION PROGRAMS.*
- d. The cash value of trusts that are available to the household.
- e. IRA, Keogh and similar retirement savings accounts, even though withdrawal would result in penalty.
 - The “cash value” of an asset is the market value less reasonable expenses that would be incurred in selling or converting the asset to cash, such as the following:
 - Penalties for premature withdrawal;
 - Broker and legal fees; and
 - Settlement costs for real estate transactions
 - The current value of the asset (the value of the 401K or other Individual retirement account minus any penalty (usually 10% to 15%) they would incur for drawing early from it) at the time of verification and multiple that by the passbook.
 - NOTE: unrealized gains ARE included as part of the current asset value but are NOT themselves considered income.
- f. Contributions to company retirement/pension funds that can be withdrawn without retiring or terminating employment.
- g. Assets which, although owned by more than one person, allow unrestricted access by the applicant.
- h. Lump sum receipts such as inheritances, capital gains, lottery winnings, insurance settlements, and other claims.
- i. Personal property held as an investment such as gems, jewelry, coin

collections, antique cars, etc.

- j. Cash value of life insurance policies.
- k. Assets disposed of for less than fair market value during two years preceding certification or recertification.

- ASSETS DO NOT INCLUDE:

- Necessary personal property, except as noted under paragraph 6.5(9) (Assets Include) above
- Interest in Indian Trust lands.
- Assets that are part of an active business or farming operation.
- NOTE: Rental Properties are considered personal assets held as an investment rather than business assets unless real estate is the applicant/tenants main occupation.
- Assets not accessible to the family which provide no income to the family.
- Vehicles especially equipped for the handicapped.
- Equity in owner-occupied cooperatives and manufactured homes in which the family lives.

B. INCOME INCLUSIONS - The following are used to determine the annual income (gross income) of an applicant's household for purposes of eligibility:

1. The full amount, before any payroll deductions, of wages and salaries, overtime pay, commissions, fees, tips and bonuses, and other compensation for personal services;
2. The net income for operation of a business or profession including rental property. Expenditures for business expansion or amortization of capital indebtedness shall not be used as deductions in determining net income. An allowance for depreciation of assets used in a business or profession may be deducted, based on straight line depreciation, as provided in Internal Revenue Service regulations. Any withdrawal of cash or assets from the operation of a business or profession will be included in income, except to the extent the withdrawal is reimbursement of cash or assets invested in the operation by the family.
3. Interest, dividends, and other net income of any kind from real or personal property. Expenditures for amortization of capital indebtedness shall not be used as a

deduction in determining net income. An allowance for depreciation is permitted only as authorized in paragraph (2) above. Any withdrawal of cash or assets from an investment will be included in income, except to the extent the withdrawal is reimbursement of cash or assets invested by the Family. Where the family has net family assets in excess of \$5,000, Annual Income shall include the greater of the actual income derived from net family assets or a percentage of the value of such Assets based on the current passbook saving rate, as determined by HUD.

4. The full amount of periodic payments received from Social Security, annuities, insurance policies, retirement funds, pensions, disability or death benefits and other similar types of periodic receipts, including a lump-sum amount or prospective monthly amounts for the delayed start of a periodic amount (except Supplemental Security Income (SSI) or Social Security).
5. Payments in lieu of earnings, such as unemployment, workers compensation and severance pay (but see paragraph (3) under Income Exclusions).
6. Welfare Assistance. If the Welfare Assistance payment includes an amount specifically designated for shelter and utilities that is subject to adjustment by the welfare assistance agency in accordance with the actual cost of shelter and utilities, the amount of welfare assistance income to be included as income shall consist of:
 - a. The amount of the allowance or grant exclusive of the amount specifically designated for shelter or utilities; plus
 - b. The maximum amount that the welfare assistance agency could in fact allow the family for shelter and utilities. If the family's welfare assistance is ratably reduced from the standard of need by applying a percentage, the amount calculated under this paragraph shall be the amount resulting from one application of the percentage.
7. Periodic and determinable allowance, such as alimony and child support payments, and regular contributions or gifts received from persons not residing in the dwelling;
8. All regular pay, special pay and allowances of a member of the Armed Forces. (See paragraph (8) under Income Exclusions).

C. INCOME EXCLUSIONS - The following are excluded from a household's income for purposes of determining eligibility:

1. Income from employment of children (including foster children) under the age of 18 years;
2. Payments received for the care of foster children or foster adults (usually individuals with disabilities, unrelated to the tenant family), who are unable to live

alone);

3. Lump-sum additions to family assets, such as inheritances, insurance payments (including payments under health and accident insurance and worker's compensation), capital gains and settlement for personal or property losses (except for payments in lieu of earnings - see paragraph (5) of Income Inclusions);
4. Amounts received by the family that are specifically for, or in reimbursement of, the cost of medical expenses for any family member;
5. Income of a live-in aide;
6. Certain increases in income of a disabled member of the family residing in HOME assisted housing or receiving HOME tenant-based rental assistance (see 6.12 (7) under Determining Whose Income to Count).
7. The full amount of student financial assistance paid directly to the student or to the educational institution;
8. The special pay to a family member serving in the Armed Forces who is exposed to hostile fire;
9. Temporary, nonrecurring or sporadic income (including gifts);
10. Reparation payments paid by a foreign government pursuant to claims filed under the laws of that government by persons who were persecuted during the Nazi era;
11. Earnings in excess of \$480 for each full-time student 18 years old or older (excluding the head of household and spouse);
12. Adoption assistance payments in excess of \$480 per adopted child;
13. For public housing only, the earnings and benefits to any family member resulting from participation in a program provided employment training and supportive services in accordance with the Family Support Act of 1988, Section 22 of the 1937 Act, or any comparable federal, state, or local law during the exclusion period.
14. Deferred periodic payments of SSI and Social Security benefits that are received in a lump sum payment or in prospective monthly amounts.
15. Amounts received by the family in the form of refunds or rebates under state or local law from property taxes paid on a dwelling unit.
16. Amounts paid by a state agency to a family with a member who has a developmental disability and is living at home to offset the cost of services and equipment needed to keep this developmentally disabled family member at home.

17. Amounts specifically excluded by any other federal statute from consideration as income for purposes of determining eligibility or benefits under a category of assistance programs that includes assistance under any program to which the exclusions apply.
 - a. The value of the allotment provided to an eligible household under the Food Stamp Act of 1977;
 - b. Payments to volunteers under the Domestic Volunteer Service Act of 1973 (employment through VISTA; Retired Senior Volunteer Program, Foster Grandparents, Program, youthful offenders incarceration alternatives, senior companions);
 - c. Payments received under the Alaska Native Claims Settlement Act (43 U.S.C. 1626 (a));
 - d. Income derived from certain sub-marginal land of the United States that is held in trust for certain Indian tribes (25 U.S.C. 259e);
 - e. Payments or allowances made under the Department of Health and Human Services' Low-Income Home Energy Assistance Program (42 U.S.C. 8624(f));
 - f. Payments received under programs funded in whole or in part under the Job Training Partnership Act;
 - g. Income derived from the disposition of funds of the Grand River Band of Ottawa Indians;
 - h. The first \$2,000 of per capita shares received from judgement funds awarded by the Indian Claims Commissioner or the Court of Claims (25 U.S.C. 1407-1408) or from funds held in trust for an Indian tribe by the Secretary of Interior (25 U.S.C. 117);
 - i. Amounts of scholarships funded under Title IV of the Higher Education Act of 1965 including awards under the Federal work-study program or under the Bureau of Indian Affairs student assistance programs (20 U.S.C. 1087uu);
 - j. Payments received from programs funded under Title V of the Older Americans Act of 1965 (42 U.S.C. 3056(f));
 - k. Any earned income tax credit refund payments received on or after January 1, 1991, including advanced earned income credit payments;

- l. Payments received after January 1, 1989 from the Agent Orange Settlement Fund or any other funds established pursuant to the settlement in the In Re Agent Orange product liability litigation MDL No. 381 (E.D.N.Y.);
- m. The value of any child care provided or arranged (or any amount received as payment for such care or reimbursement for costs incurred for such care) under the Child Care and Development Block Grant Act of 1990 (42 U.S.C. 9858q);
- n. Payments received under the Main Indian Claims Settlement Act of 1980.

D. INCOME EXCLUSIONS – The following are excluded from a household's income for purposes of determining eligibility:

1. Income from employment of children (including foster children) under the age of 18 years;
2. Payments received for the care of foster children or foster adults (usually individuals with disabilities, unrelated to the tenant family), who are unable to live alone);
3. Lump-sum additions to family assets, such as inheritances, insurance payments (including payments under health and accident insurance and worker's compensation), capital gains and settlement for personal or property losses (except for payments in lieu of earnings - see paragraph (5) of Income Inclusions);
4. Amounts received by the family that are specifically for, or in reimbursement of, the cost of medical expenses for any family member;
5. For homeowner rehabilitation projects, the date assistance is provided is the date of the rehabilitation contract.
6. For homeownership programs, the income eligibility of the families is timed as follows:
7. In the case of a contract to purchase existing housing, it is the date of the purchase;
8. In the case of a lease-purchase agreement for existing housing or for housing to be constructed, it is the date the lease-purchase agreement is signed; and
9. In the case of a contract to purchase housing to be constructed, it is the date the contract is signed.

E. INCOME VERIFICATION – Grantees must verify and retain documentation of two (2) months of income information for each person in the household to determine a household's

income. Under the Section 8 Program, there are three forms of verification which are acceptable: third-party, review of documents, and applicant certification.

1. THIRD-PARTY VERIFICATION - Under this form of verification, a third party (e.g., employer, Social Security Administration, or public assistance agency) is contacted to provide information. Although written requests and responses are generally preferred, conversations with a third party are acceptable if documented through a memorandum to the file that notes the contact person and date of the call.
 - a. To conduct third party verifications, a Grantee must obtain a written release from the household that authorizes the third party to release required information.
 - b. Third-party verifications are helpful because they provide independent verification of information and permit Grantees to determine if any changes to current circumstances are anticipated. Some third-party providers may, however, be unwilling or unable to provide the needed information in a timely manner.
2. REVIEW OF DOCUMENTS - Documents provided by the applicant (such as pay stubs, IRS returns, etc.) may be most appropriate for certain types of income and can be used as an alternative to third-party verifications. Copies of documents should be retained in project files.

Grantees should be aware that although easier to obtain than third-party verifications, a review of documents often does not provide needed information. For instance, a pay stub may not provide sufficient information about average number of hours worked, overtime, tips and bonuses.

3. APPLICANT CERTIFICATION - When no other form of verification is possible, a certification by the applicant may be used. For example, it may be necessary to use an applicant certification for an applicant whose income comes from "odd jobs" paid for in cash.

Applicant certification is the least reliable form of verification and may be subject to abuse. In some cases, the applicant certification can be supplemented by looking at the applicant's past history. The Grantee can review the previous year's income tax return to determine if the current year's income is consistent with activity for the previous year.

F. CALCULATION METHODOLOGIES – Grantees must establish methodologies that treat all households consistently and avoid confusion.

- I. It is important to understand the basis on which applicants are paid (hourly, weekly or monthly, and with or without overtime). An applicant who is paid "twice a month" may actually be paid either twice a month (24 times a year) or every two

weeks (26 times a year).

2. It is important to clarify whether overtime is sporadic or a predictable component of an applicant's income.
3. Annual salaries are counted as Annual Income regardless of the payment method. For instance a teacher receives an annual salary whether paid on a 9 or 12- month period.

G. **DETERMINING WHOSE INCOME TO COUNT** - Knowing whose income to count is as important as knowing which income to count. Under the Section 8 definition of income, the following income *is not counted*:

1. INCOME OF LIVE-IN AIDES - If a household includes a paid live-in aide (whether paid by the family or social service program), the income of the live-in aide, regardless of its source, is not counted. (Except under unusual circumstances, a related person can never be considered a live-in aide).
2. INCOME ATTRIBUTABLE TO THE CARE OF FOSTER CHILDREN - Foster children are not counted as family members when determining family size to compare with the Income Limits. Thus, the income a household receives for the care of foster children is not included; and
3. EARNED INCOME OF MINORS - Earned income of minors (age 18 and under) is not counted. However, unearned income attributable to a minor (e.g., child support, AFDC payments, and other benefits paid on behalf of a minor) is counted.
4. TEMPORARILY ABSENT FAMILY MEMBERS - The income of temporarily absent family members is counted in Annual Income - regardless of the amount the absent family member contributes to the household. For example, a construction worker earns \$600/week at a temporary job on the other side of the State. He keeps \$200/week for expenses and send \$400/week home to his family. The entire \$600/week is counted in the family's income;
5. ADULT STUDENTS LIVING AWAY FROM HOME - If the adult student is counted as a member of the household in determining the Income Limit used for eligibility of the family, the student's income must be counted in the family's income. Note, however, that the \$480 limit does not apply to a student who is head of household or spouse (their full income must be counted); and
6. PERMANENTLY ABSENT FAMILY MEMBER - If a family member is permanently absent from the household (e.g., a spouse who is in a nursing home), the head of the household has the choice of either counting that person as a member of the household, and including income attributable to that person as household income, or specifying that the person is no longer a member of the household.

7. PERSONS WITH DISABILITIES – During the annual recertification of a family's income, increases in the income of a disabled member of qualified families residing in HOME assisted housing or receiving HOME tenant-based rental assistance is excluded. 24 CFR 5.61(a) outlines the eligible increases in income. These exclusions from annual income are of limited duration. The full amount of increase to an eligible family's annual income is excluded for the cumulative 12-month period beginning on the date the disabled family member is first employed or the family first experiences an increase in annual income attributable to the employment. During the second cumulative 12-month period, 50 percent of the increase in income is excluded. The disallowance of increased income of an individual family member who is a person with disabilities is limited to a lifetime 48-month period.

9. ELIGIBILITY REQUIREMENTS OF PROPERTY TO BE REHABILITATED

- A. **DEFINITIONS** - The following are definitions of the various terms used with respect to eligibility requirements of property to be rehabilitated.
 1. DWELLING UNIT – A single unit providing complete independent living facilities for one or more persons, including permanent provisions for living, sleeping, eating, cooking and sanitation.
 2. SINGLE FAMILY – A housing unit consisting of living, sleeping, bathing, and food preparation designed for single-family use, although more than one family may be residing therein, if every occupant has access to all areas within the building envelope.
 3. SUBSTANDARD – A housing unit failing to meet all applicable codes, rehabilitation standards ordinances, and zoning ordinances as set forth by the Community, UPCS as defined by HUD, or as defined by the HOME application.
- B. **ELIGIBILITY CRITERIA**
 1. The minimum HOME expenditure per unit must exceed \$1,000.
 2. The maximum HOME expenditure may not exceed the current published maximum subsidy limit as established and published by HUD for the HOME program at the time the agreement with grantee is entered.
 3. The dwelling must be located within in the designated area as outlined in the application.
 4. The dwelling unit must be classified as substandard, based on written, detailed

inspection report by the THDA approved Rehab Coordinator.

5. The dwelling unit preferably should not lie within a 100-year floodplain. In the event a dwelling is approved that is within the 100-year floodplain, the floodplain must be mitigated by an official flood map revision removing it from the 100 year floodplain or all occupiable spaces including garage and all support systems must be raised a minimum of 12” above the published base flood elevation, and flood insurance must be obtained and/or maintain throughout the compliance period.

10. RATING SYSTEM FOR RANKING OF APPLICANTS

- A. The awarding of rehabilitation grants and reconstruction grants to eligible applicants will be based on a priority list, according to which households are in greatest need for housing assistance. Houses will be rehabilitated or reconstructed in descending order, the household with most need first, the next household second, and so on until the funds are expended.
- B. The rating system is based on points. The most deprived households will have the highest number of points. Information for determination of points is taken from the application (HO-3) submitted by the homeowner. Each application shall be rated according to:

1. INCOME/FAMILY SIZE

FAMILY SIZE	80% INCOME LIMIT ¹
1	\$ 36,050
2	\$ 41,200
3	\$ 46,350
4	\$ 51,450
5	\$ 55,600
6	\$ 59,700
7	\$ 63,800
8	\$ 67,950

(Greene County) updated 6/15/2022

If the income based on family size is less than the stated figure, the household will receive extra points.

If 80% to 99% less -	Add 70 points
If 60% to 79% less -	Add 60 points
If 40% to 59% less -	Add 50 points
If 39% or less -	Add 20 points

2. NUMBER IN HOUSEHOLD

1 Person Household.....	5 points
2 Person Household.....	10 points
3 Person Household.....	20 points
4 Person Household.....	25 points
5 Person Household.....	30 points
6 Person Household.....	35 points
7 Person Household.....	40 points
8 Person Household.....	45 points

3. NUMBER OF ELDERLY - 10 points per person

For each household member at least 62 years old at time of application

4. NUMBER OF HANDICAPPED OR DISABLED - 10 points per person

Household members receiving disability benefits from Social Security, a pension program, life insurance program, or a total or partial physical impairment which renders the person unable to work. Where there exists reasonable question, a doctor's certification will be used.

5. HEAD OF HOUSEHOLD - 10 points per household

This is a single head of household (male or female) with children under 18, or a dependent with severe developmental disabilities or severe dementia. This does not apply to a widow/widower living alone.

6. NUMBER OF PERSONS 18 OR YOUNGER - 10 points per person

7. CONDITION OF THE DWELLING STRUCTURE

Standard No points

- A standard dwelling is a home with very few or no cosmetic flaws. No structural or major systems that are damaged, deteriorated or non-functioning and a minimum of one or more code deficient items.

Substandard Dwelling 15 to 29 Points

- A substandard dwelling is a home with a few cosmetic flaws, no structural flaws, and 1 or more major systems that are deteriorated or not functioning properly with a minimum of 1 or more code deficient items.

Dilapidated Structure 30 to 50 points

- A Dilapidated Structure is a home with multiple cosmetic flaws, some

structural flaws, but functioning and has multiple major systems that are non-functioning as designed with multiple code deficient items.

Life Threatening

50 Points

- A Life Threatening Structure is a home with multiple cosmetic flaws, structural flaws caused by deterioration, rotting, or wood destroying insects. There are multiple major systems that do not work, causing an unsafe structure for life, and health, such as no water, sewer or electric systems. This home could collapse or be destroyed by a major event of weather or man-made activity such as fire and is likely qualified for condemnation.

11. TERMS, CONDITIONS AND CONSIDERATIONS FOR GRANTS

- A. DETERMINATION OF THE AMOUNT OF THE GRANT** - The amount of a rehabilitation or reconstruction grant that an applicant may receive will not exceed:
1. The actual and approved cost of the repairs and improvements necessary to make the dwelling unit conform to the housing standards adopted by the Grantee and THDA.
 2. The amount and structure of the grant must be consistent with the application submitted to THDA.
 3. When the applicant is furnishing supplementary funds from other sources, evidence that actual funds are available will consist of verifications and documentation by the Grantee that the applicant has deposited the required amount in the appropriate escrow account. Such deposit must be made before the grant application and any construction work can begin.
- B. STRUCTURE OF FINANCIAL ASSISTANCE** - HOME funds are used to make forgivable grants to property owners to cover the full cost of needed rehabilitation work.
1. To prevent owners from simply selling the property and profiting from the HOME funded improvements, the owners must repay the program if they sell the property within the compliance period. Part of the owner's obligations is forgiven each year they live in the rehabilitated unit.
 2. Repayment of the REHABILITATION grant over a five year affordability period shall be based on a twenty percent (20%) reduction of the amount to be repaid per full year with amounts of less than one year being prorated by days used, according to the following schedule:

Year One

100% Repayment

After one year	80%	Repayment
After two years	60%	Repayment
After three years	40%	Repayment
After four years	20%	Repayment
During Year five	0%	Repayment

3. Repayment of the RECONSTRUCTION grant over a fifteen year affordability period shall be based on a six and 67/100 (6.67%) reduction of the amount to be repaid per full year with amounts of less than one year being prorated by days used, according to the following schedule:

Year One	100%	Repayment
Year Two	93.3%	Repayment
Year Three	83.63%	Repayment
Year Four	79.96%	Repayment
Year Five	73.29%	Repayment
Year Six	66.62%	Repayment
Year Seven	59.95%	Repayment
Year Eight	53.28%	Repayment
Year Nine	46.61%	Repayment
Year Ten	39.94%	Repayment
Year Eleven	33.27%	Repayment
Year Twelve	26.60%	Repayment
Year Thirteen	19.93%	Repayment
Year Fourteen	13.25%	Repayment
After Fourteen (14) years	6.59%	Repayment
During Year Fifteen	Prorated Balance	Repayment

4. The property owner must sign a Grant Agreement, Grant Note and a Deed of Trust. The Deed of Trust secures the Grant Note by placing a lien against the property and is activated if the owner attempts to sell within the compliance period.
- a. If ownership of the property is in the form of a life estate, all owners of the property as well as the person with the life estate must sign the Grant Note and the Deed of Trust.
 - b. If the property has been inherited by multiple owners not of whom reside in the property, all of the owners must sign the Grant Note and Deed of Trust.

- c. Grantees and administrators should consult their agency or community general counsel if there are questions.
5. In case of death, THDA does not require repayment as long as the ownership of the property passes to the heirs. The heirs may occupy the unit, rent it or let it set empty without triggering the repayment clause. However if the heirs sell the property, or if the property is sold with monetary gain by any actions of a court to settle outstanding claims or settle the estate, the grant must be repaid to THDA, less any forgivable portion.

C. SUBORDINATION POLICY

When a homeowner requests that the County subordinate to a new amount due to the refinancing of their mortgage, the County may subordinate if:

1. The reason for refinancing is to:
 - a. Make home improvements (upgrade the condition of the home).
 - b. Improve the homeowner's rate of interest by at least one percent.
 - c. Change terms from a variable interest rate to a reasonable fixed rate.
 - d. Eliminate a balloon payment feature at the end of a specified number of years.
 - e. Cash outs are not allowed except for in a. above.
2. The new appraisal on the home must exceed the amount of the new mortgage plus the amount of the County's grant.
3. There will be a \$150 fee imposed to the homeowner, due from refinancing proceeds.
4. Unless unusual circumstances exist, the County will not subordinate more than once.
5. The financial institution will prepare the Subordination Agreement for the County Mayor's signature, have it recorded and provide a copy to the County's Program Administrator.
6. The financial institution will provide the County's Program Administrator with a copy of the new appraisal and the Settlement Statement.

7. The County's Program Administrator shall be responsible for administering these Subordination Policies. Any matters that fall outside the parameters of this policy shall be decided by the County Mayor.

D. OTHER GRANT CONDITIONS – Specific terms and conditions are incorporated in the grant application and the contract documents. The applicant agrees to:

1. Allow inspection by the Grantee and/or THDA of the property whenever the Grantee and/or THDA determines that such inspection is necessary.
2. Furnish complete, truthful and proper information as needed to determine eligibility for receipt of grant money.
3. Permit the contractor to use, at no cost, reasonable existing utilities such as gas, water and electricity which are necessary to the performance and completion of the work.
4. Cooperate fully with the Grantee and the contractor to insure that the rehabilitation work will be carried out in a timely manner. Provide a safe, secure, and non-hostile environment.

12. ELIGIBLE REHABILITATION ACTIVITIES

A. INTRODUCTION - A rehabilitation grant may be made only to cover the cost of rehabilitation necessary to make a dwelling unit conform to the UPCS and applicable code adopted by the jurisdiction in which the property is located and consistent with the application submitted to THDA.

1. **REHABILITATION:** The maximum allowable HOME funds per Homeowner Rehabilitation unit are capped by the HOME subsidy limits, which are established by HUD and cannot be exceeded.
2. All units built prior to 1978 require a lead-based paint (LBP) inspection. If hazards are identified, a risk assessment by a qualified risk assessor is required. If the risk assessment of a pre-1978 unit discloses no lead, then the cap for rehabilitation costs is capped by the HOME subsidy limit.
3. If the risk assessment for a pre-1978 unit reveals the presence of lead-based paint and the estimated rehabilitation costs are less than \$25,000, interim control/lead safe-work practices will apply and the maximum HOME subsidy for rehabilitation hard costs is limited to \$25,000.
4. Manufactured units are eligible for HOME-funded rehabilitation including

reconstruction.

B. RECONSTRUCTION HOUSING – Prior to authorizing new dwellings under the “Reconstruction” provisions of the HOME program, the Grantee must determine if reconstruction is the more cost effective use of HOME funds. The offer by the Grantee to reconstruct a home is a voluntary offer.

1. When reconstruction is recommended, a completed HO-7 or entry of equivalent information in THDA’s GMS management system, along with required supporting documentation and photographs, must be submitted to THDA for review. If THDA concurs with the determination, written permission to proceed will be provided.

C. REPLACEMENT HOME GUIDELINES – The intent of a reconstruction activity is to provide assistance to homeowners who might not otherwise be helped due to the prohibitive cost of rehabilitating their existing home. A replacement home, if deemed the most cost-effective solution to the housing deficiencies, shall be prescribed by the grantee.

1. Rehabilitation spending beyond seventy five percent of the pre-determined after Rehabilitation Value on an existing home is not authorized if a replacement home is refused by the homeowner without prior written approval. THDA may grant a waiver of this provision on a case by case basis where removal of the existing structure would cause undue emotional hardship to the homeowner, negatively impact the architectural character of the neighborhood or have a negative impact on the historic designation of the structure or neighborhood.

2. A replacement home does not necessarily have to meet the same requirements as the existing home in terms of square footage, number of bedrooms/bathrooms or other design/amenity considerations.

3. The replacement home must provide all permanent residents of the home with safe, decent and sanitary housing with the terms of the 2018 International Residential Code for One- and Two-Family Dwellings, and/or local codes, as applicable.

D. ELIGIBLE COSTS

1. **EXISTING CODE VIOLATIONS** - Costs which can be included in rehabilitation grants are the costs of correcting existing housing code violations which have been determined by a qualified project inspector and formalized in an individualized housing report.

2. **INCIPIENT CODE VIOLATIONS** - An incipient violation exists if at the time of inspection an element in the structure which, due to age, deterioration, wear, or normal usage will deteriorate within the life of the grant period and thus become code violation. Costs to correct these potential violations are eligible costs.

3. PERMITS AND FEES - Rehabilitation funds may be used to cover the cost of building permits and related fees required to carry out the proposed rehabilitation work. However, since the rehabilitation contract documents will require the contractor to pay them, these costs ordinarily would be included in the contract amount. Recording and filing fees are eligible costs.
4. EQUIPMENT - Rehabilitation funds may provide for the repair or purchase and installation of certain basic equipment necessary for the maintenance of the household in a safe, decent, sanitary condition, and in good repair. These include such items as a furnace, water heater, electrical and sanitary fixtures, kitchen range, refrigerator, dishwasher, cabinets and sinks. Purchase and installation is acceptable if there is no such equipment in the dwelling or if the existing equipment is unsafe, unsanitary or non-functional. There is a \$1,000 maximum expenditure (including taxes and delivery) for a kitchen range, a \$650 maximum expenditure (including taxes and delivery) for a dishwasher, a \$1,000 maximum expenditure (including taxes and delivery) for a refrigerator. These appliances must be Energy-Star rated where available.
5. HANDICAPPED - Special alterations or costs related to making the dwelling more convenient or accessible for physically challenged persons are eligible costs. All work performed in these units must comply with all applicable codes as well as all Federal and State regulations.
6. LEAD-BASED PAINT - All costs associated with the reduction of lead-based paint hazards must comply with 24 CFR 92.355.
7. DEMOLITION OF EXISTING STRUCTURES AND UTILITY CONNECTIONS - All costs related to the demolition of existing structures and to provide utility connections are to comply with 24 CFR 92.206(a)(3). Demolition is only eligible if it is a part of a HOME reconstruction project or for the removal of an unsafe addition or out building, on the same lot, associated with either a HOME reconstruction or rehabilitation project.
9. EXTERIOR PAINTING - Exterior painting is an eligible cost when it is necessary to maintain weatherproof exterior on the dwelling.
9. GUTTERS - Gutters are an eligible cost when rehabilitating the exterior of a unit or when reconstructing a unit.
10. OTHER COSTS - Rehabilitation costs not specifically required by the housing rehabilitation standards found necessary to be decent, safe, sanitary, and in good repair for the general welfare of the occupants of the structure may be considered for eligibility, with prior consent of the Grantee's governing body and THDA, as well as any other cost as outlined in 24 CFR 92.206

E. INELIGIBLE COSTS -

1. Renovation of dilapidated out buildings.
2. Appliances, not specifically listed in eligible costs or required by code standards.
3. Materials, fixtures, equipment, or landscaping of type or quality that exceeds that customarily used in the locality for properties of the same general type as the property to be rehabilitated.
4. All items as outlined in CFR 92.214.

13. HOUSING REHABILITATION SPECIFICATIONS
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A. INTRODUCTION - This section sets forth the responsibilities of the Grantee for determining the rehabilitation work necessary to bring a dwelling into conformance with the UPCS and applicable code adopted by the State, county or city and with the objective of the program as proposed in the application submitted to THDA. The Grantee will:

1. Inspect the property and prepare an inspection list noting UPCS and code deficiencies.
2. Conduct lead-based paint testing/risk assessment to identify lead-based paint hazards.
3. Conduct Termite Testing, except on houses that will be reconstructed, and identify any termite presence, damage or risk.
4. Consult with and advise the owner of the work to be done and the availability of a rehabilitation grant.
5. Prepare a work write-up and cost estimate as a basis for a rehabilitation grant and for the bid process in contracting for the rehabilitation work and lead-paint hazard reduction activities.

B. PROPERTY REVIEWS - The THDA approved Rehab Coordinator must conduct: (1) an initial review of the property to determine the deficiencies that must be addressed, (2) a minimum of a 50% progress review to monitor construction progress and (3) a final review to certify that work is completed in accordance with the approved work write up and any applicable change orders. In addition, a final codes inspection must be conducted by a state certified residential building code official. A certificate of compliance by the local codes official or representative of the State Fire Marshal's Office must be submitted to THDA with the Rehab Coordinator's final property review.

C. WORK WRITE-UP AND COST ESTIMATE - The work write-up and cost estimate is a statement based on the initial inspection, termite inspection and lead-based paint testing/risk assessment. It itemizes separately all the rehabilitation work and the lead hazard reduction activities to be done on the dwelling and includes an estimate of the cost of each item. The cost estimate will be reasonable, reflect prevailing labor and material costs, and reflect a reasonable profit and overhead costs for the contractor. The work write-up and estimate must be reviewed and approved by THDA before presenting it to the homeowner/applicant.

1. DUAL-USE OF WORK WRITE-UP & COST ESTIMATE (HO-6A or HO-6B) – or equivalent in THDA’s GMS system. The work write-up will be detailed and specific in style. Each item will be identified as correcting a UPCS and/or code violation, meeting a code requirement, reducing lead-based paint hazards, or as an eligible cost under the grant. This same work write-up with the cost estimate removed will serve as part of the scope of work and specifications for the construction bidding and contract documents.
2. ITEMIZING COSTS - Each item, definable feature of work and its estimated cost will be identified in the work write-up as either correcting a UPCS deficiency, meeting a code requirement, reducing lead-based paint hazards, or another eligible cost under the grant. This will be done on the work write-up by entering the cost estimates in a columnar arrangement.
3. OWNER PREFERENCE - A work write-up need not contain details that have no significant effect on cost. The term “to be selected by owner” may be used appropriately.

D. CONSULTATION WITH HOMEOWNER/APPLICANT - The Grantee will consult with the prospective applicant on the work write-up and cost estimate. The Grantee will advise the applicant that only work that is directed toward correcting a UPCS and code violation, meeting a code requirement or that is an eligible activity can be funded by the grant. The homeowner must understand that “cosmetic only improvements” are not eligible for funding. The final work write-up (without costs) will be used by contractors for determining their bids and incorporated into the rehabilitation contract documents which the homeowner and contractor will sign. The homeowner should initial each page and sign the last page of the write-up.

E. CLEARLY WRITTEN SPECIFICATIONS - The work write-up will be written so that it provides a clear detailed understanding of the nature and scope of the work to be done and a basis for carefully determined bids and proposals from contractors. The homeowner shall have a clear understanding of the nature and scope of the work to be done and any limitations that may exist.

1. Each specification will show the nature and location of the work and the quantity and type of material required. The specifications are to comply with THDA’s Minimum Design Standards for New Construction, Reconstruction & Rehabilitation of Single Family, Manufactured & Multifamily Housing Units.
2. The specifications will refer to manufacturers’ brand names or association standards to identify quality of material and equipment and may make provision for

acceptable substitutes of equal or greater value or quality and brand name requirements may be included in the "General Conditions and Specifications" and indicated by reference in the work write-up.

14. CONTRACTING FOR REHABILITATION WORK

- A. INTRODUCTION** - This section sets forth requirements and procedures with respect to the construction contracts for housing rehabilitation financed through a rehabilitation grant. Rehabilitation work will be undertaken only through a written contract between the contractor and the property owner receiving the grant.
1. FORM OF CONTRACT - The construction contract will consist of a single document signed by the contractor and the property owner, following approval of the grant application. It will contain a bid, the Grantee's General Conditions and Specification by reference, the work write-up which specifies the work to be done, and the existing UPCS and code violations.
 2. USE OF ALTERNATES - The document prepared by the Grantee may contain alternates by which each bidder may increase or decrease the lump sum contract price, if the alternates are later accepted as part of the work to be performed.
 3. PROCUREMENT OF BIDS - The Grantee will adhere to all federal, state and local procurement requirements including advertising openly and publicly for bids and encouraging minority and female owned firms to bid on its projects.
- B. GENERAL CONDITIONS** - The bid package will contain the following:
1. The address, time and date by which the bid should be submitted by the contractor.
 2. A provision that the bid be accepted by the homeowner within a specified length of time.
 3. A provision that the contractor start work within a specified length of time.
 4. A statement concerning the acceptability of progress payments.
 5. A provision that final payment on the contract amount will be made only after final inspection, acceptance of all work by the Grantee and the homeowner, and after the Grantee receives the contractor's final invoice release of liens and warranty, and claims for liens by the subcontractors, laborers and material suppliers for completed work or supplied materials.
 6. Provisions that the contractor will be required to;

- a. Obtain and pay for all permits and licenses necessary for the completion and execution of the work and labor to be performed.
- b. Perform all work in conformance with UPCS and applicable local codes, as well as lead-based paint regulations and requirements, whether or not covered by the specification and drawings for the work.
- c. Keep the premises clean and orderly during the course of the work and remove all debris at the completion of the work. Materials and equipment that have been removed and replaced as part of the work shall belong to the contractor, unless specifically stated otherwise within the work write-up.
- d. Not assign the contract without written consent of the Grantee and homeowner.
- e. Guarantee the work performed for a period of one year from the date of final acceptance of all work required by the contract. Furthermore, furnish the homeowner, in care of the Grantee, with all operations and maintenance manuals, manufacturers' and suppliers' written guarantees and warranties covering materials and equipment furnished under the contract.
- f. Include a statement as to whether the premises are to be either occupied or vacant during the course of construction work.
- g. A provision that the contractor may reasonably use existing utilities without payment during the course of the work.

C. INSURANCE

1. The Contractor shall carry or require that there be carried Workman's Compensation Insurance for all his employees and those of his subcontractors engaged in work at the site in accordance with Tennessee State Workman's Compensation Laws.
2. The contractor shall carry or require that there be carried Manufacturer's and Contractor's Public Liability Insurance. This insurance will be in an amount not less than \$100,000 for injuries including accidental death to any one person for one accident, and to protect the contractor and subcontractors against claims for injury or death of one or more persons because of accidents which may occur or result from operations under the contract. Such insurance shall cover the use of all equipment including but not limited to excavating machinery, trenching machines, cranes, hoists, rollers, concrete mixers, and motor vehicles in the construction of the rehabilitation embraced in their contract.
3. The contractor shall carry during the life of the contract Property Damage Insurance in an amount of not less than \$100,000 to protect him and his subcontractors from

claims for property damage which might arise from operations under their contract.

4. Before commencing work, the contractor shall submit evidence of coverage required to the Grantee. A certificate of insurance shall be presented as the evidence.

NOTE: The Grantee is advised to consult with its attorney to insure that the extent, limit and amount of contractors insurance is consistent with the scope of the project and current State law.

D. WORK WRITE-UPS, SPECIFICATIONS AND DRAWINGS – The work write-up (Independent Cost Estimate) must include photographs of each deficiency to be addressed as well as all sides of the exterior of the house, crawl space and accessible attic space. The specifications, based on THDA's Design Standards and the applicable building code covering the specific rehabilitation work for each property to be rehabilitated will be prepared by the Grantee's qualified and approved Rehab Coordinator. The specifications will:

1. Clearly identify all code deficiencies and any lead-based paint hazard;
2. Specify work to correct those deficiencies or hazards;
3. Note any unusual features or limitations;
4. Include the Grantee's estimated cost for rehabilitation; and
5. Will be initialed on each page by the homeowner and signed on the signature page by the homeowner.

E. INELIGIBLE CONTRACTORS - The Grantee may determine a contractor ineligible to bid on projects when:

1. The Contractor is listed on the Federal Debarred list; the grantee must check the contractor and all subcontractors' names against the Federal Excluded Parties List System (available at <https://www.sam.gov/portal/public/SAM/>). The Grantee will print out the system search results and place in file to document that the contractors and subcontractors are not on this list.
2. The Contractor is listed on the State of Tennessee list of Debarred Vendors. (available at: tn.gov/content/dam/tn/generalservices/documents/cpo/other/Debarred_Vendors.pdf)
3. There is documented proof that the contractor has not paid material supplier;
4. There is documented proof that the contractor has not completed projects within the allotted time frame;
5. There exist complaints by homeowners about quality of work and performance.

6. There is documented proof that the contractor has not performed warranty work on previous contracts.
7. Conflict of interest exist between the contractor candidate and project participants, location, or any financial ties.

F. INVITATION TO CONTRACTORS FOR SUBMISSION OF QUALIFICATIONS -

1. The Grantee will announce the program and solicit for submission of qualifications and interest from licensed general contractors including minority and women owned firms at the beginning of the program and at least once each year thereafter.
 - a. Solicitations for qualifications may be mailed, emailed, posted at locations such as city halls, county courthouses; plan rooms; professional building associations; architectural firms or other places likely to be observed by qualified contractors and/or posted on social media sites, advertised through traditional media and through word of mouth.
2. The Grantee will accept submission of qualifications from general contractors throughout the life of the program.
3. The Grantee will develop and maintain a list of qualified general contractors, including minority and women owned firms.

G. SOLICITATION OF BIDS FOR PROJECTS – Bid Solicitation must be a free, open competitive process. Every effort must be made to solicit minority and female businesses. The Grantee should **not structure its procedures in order to keep business “in town”. Absolute fairness must prevail in every aspect of the program, and any questions concerning conflict, or apparent conflict of interest should be discussed with THDA.**

1. **ADVERTISEMENT REQUIREMENTS –** The invitation to bid must be published in a newspaper of general circulation at least 14 days prior to the public bid opening. To avoid delays, a Grantee may wish to publish the invitation for bids in the newspaper of the closest metropolitan area to gain wider circulation and thereby increase chances of receiving at least 3 bids. The cost of publication is an administrative expense and not billable to the project.
2. The Grantee will also notify in writing and in a timely fashion all contractors on the Contractors List when bid packages are available.
3. The Grantee will document when and to whom invitations to bid are sent out and packages picked up.

H. BID SELECTION – A minimum of three (3) bids must be received. Bids will be opened on the date and time previously established. A bid tabulation form will be prepared. The Grantee will select the lowest qualified bid. THDA may require that the project be re-bid

if there are not at least three (3) valid bids in response to the invitation for bids.

1. If the project is re-bid and 3 bids still are not obtained, contact THDA for an exception to the 3 bid requirement. THDA may consider your project as a sole source procurement and/or allow you to award the contract with less than 3 bidders. Written permission must be obtained from THDA before you may award a contract with less than three bids.
2. Should the Grantee/owner decide to select a bid other than the lowest qualified bid, the Grantee/owner should state the reasons/justification in writing. If the owner's justification is not acceptable, the owner will be required to finance any rehabilitation amount that exceeds the lowest qualified bid through his/her personal resources.
3. The Grantee will reject a bid in instances where the bid exceeds the cost estimate by a percentage determined by the Grantee in its policies and procedures, unless a review of the cost estimate demonstrates an error. If a low bid is under the cost estimate, a meeting will be arranged with the contractor to assure that his cost is within reason and will allow him to satisfactorily complete the job. The homeowner will be advised if no acceptable bids are received on their house and the project will be re-bid.
4. **REBID OR CHANGES IN SCOPE** – If all bids exceed the amount of the construction budget, Grantees may not negotiate solely with the low bidder. The project can be re-bid or changed in scope. If the scope of the project is changed, then each bidder must be given the opportunity to bid again. Bidders must be informed that they have the right to change their original unit prices as long as they conform to the revised bid specifications. Grantees must maintain documentation to demonstrate that this process was followed.
5. **DEDUCTIBLE AND ADDITIVE ALTERNATES** – Bid specifications for construction projects may contain deductible alternates. By definition, a deductible alternate is a portion of the project that can be deleted to bring construction costs within the budget if all bids received exceed the funds available for construction. The deductible alternates must not change the scope of the project. Bid specifications for construction projects may also contain additive alternates.
6. **DISQUALIFIED CONTRACTORS** – The Grantee must disqualify a contractor from bidding on projects when the contractor is listed on HUD's Limited Denial of Participation and Voluntary Abstention List (the "Debarred List"). A Grantee may also disqualify a contractor from bidding on projects when:
 - a. There is documented proof that the contractor has not paid material suppliers; or
 - b. The contractor has not completed projects within the allotted time frame; or

- c. There exist substantial complaints by homeowners about quality of work and performance.
- d. There is documented proof that the contractor has not performed warranty work on previous contracts.
- e. Conflict of interest exist between the contractor candidate and project participants, location, or any financial ties.
- f. The Grantee will place an advertisement in a local newspaper or the nearest metropolitan newspaper advertising the availability of bid packages.

I. SELECTION OF A SUCCESSFUL BIDDER – The opening of the sealed bids must meet these conditions:

- 1. The opening must be open to the public.
- 2. The best value responsive and responsible bid will prevail. Bids that fall 15% under or 15% over the Grantee’s cost estimate (written work write-up) may be rejected as not responsible bids.
- 3. There should be **at least three (3) competitive bids** by eligible contractors.
- 4. Minutes of the award and bid tabulations should be appropriately filed.
- 5. Questions concerning contractor eligibility shall be decided prior to opening bids.
- 6. The Grantee will verify with THDA that contractors are not debarred.
- 7. The Grantee may limit the number of bids awarded to any one contractor at any one bid letting to three (3).

J. AWARD OF THE CONSTRUCTION CONTRACT - The contract will become effective upon the signatures of the homeowner and contractor and with the Grantee’s endorsement. The Grantee will distribute the executed contract documents as follows: original to Grantee, copy to homeowner, copy to contractor.

15. INSPECTION, CLOSE-OUT AND PAYMENT FOR REHABILITATION WORK

A. RESPONSIBILITY FOR MAKING INSPECTIONS - Inspection of construction will be performed by the Grantee or its designate as follows:

- 1. Compliance inspections will be made as often as necessary to assure that the work is being

completed in accordance with the community's building, electrical, mechanical and plumbing codes, zoning regulations; and any other related State or local laws and ordinances.

2. Inspections will be made as often as necessary to assure that the work being performed is in accordance with the terms of the construction contract, conducting a minimum of three
3. Written notices of inspections (HO-17) or equivalent in THDA's GMS system shall be filed appropriately.
4. The Grantee's Rehab Coordinator will perform a minimum of 3 inspections throughout the project. An initial inspection, a progress inspection, and a final inspection will be conducted in accordance with THDA's Policy and Procedures and HUD 24 CFR 92.251 of the 2013 HOME Final rule. An agent of THDA will be selecting projects at random and performing Quality Assurance inspections in accordance with THDA's Policy and Procedures and HUD 24 CFR 92.251 of the 2013 HOME Final rule.

PROGRESS PAYMENTS - If progress payments are allowed by the Grantee, no more than four progress payments can be made including the final payment. Progress draws may be requested for the demolition of the structure, at 25% completion, 50% completion and at the finalization of the project. Requests for additional draws must be in writing, reasonable and approved in advance by THDA on a per project basis. The 50% payment must also have an approved progress review and certificate of passed rough-in inspections.

B. FINAL PAYMENTS

1. FINAL REVIEW - Upon completion of the rehabilitation work, a final inspection is conducted by the Grantee's authorized rehab coordinator. Any uncompleted work or work that is unsatisfactory is noted on a final "punch list" and sent to the Contractor in writing (HO-17 and HO-18) or equivalent in THDA's GMS system. When these items are completed, clearance testing for lead-based paint hazards is conducted on the unit. When the unit passes clearance testing, and a certificate of code compliance from a local codes official is issued, the project is complete.
2. CERTIFICATION - After the Grantee determines that the rehabilitation work has been fully and satisfactorily completed, and the unit has passed clearance testing, the Certification of Completion and Final Inspection is prepared (FM-7) or submission of the same information into the THDA's GMS management system when applicable is prepared. The homeowner signs the Certification indicating that he/she accepts the rehabilitation work as meeting the terms and conditions of the contract. The contractor signs the Certification indicating that the work has been completed in accordance with the contract and that there are no unpaid claims for labor, materials, supplies, or equipment. The Rehab Coordinator signs the Certification indicating that work has been completed in accordance with the contract and authorizing final payment. PLEASE NOTE: Final payment will not be authorized without a signed Certificate of Code Compliance OR approval of rehabilitation by a local codes official or a state certified codes official.

3. NOTICE OF COMPLETION - The Contractor shall file a Notice of Completion with the Register of Deeds in the county where the work is performed and return a certified copy to the Grantee.
4. MAKING FINAL PAYMENT - When the final inspection determines that the work is completed in accordance with the contract and the homeowner has accepted the work, the Grantee will obtain from the contractor a release of liens, including all subcontractors and suppliers, and a copy of each warranty due the owner for the work. The Grantee will request final payment from THDA at that time.
5. If the homeowner refuses to sign the final acceptance, the Grantee may authorize full payment for those items which are undisputed and acceptable to all parties.

16. GRIEVANCE PROCEDURE

- A.** The Grievance Procedure shall be made a part of the contract between the homeowner and the contractor. Disputes between the homeowner, Grantee and contractor may arise from time to time during the life of the rehabilitation project. In those instances where a mutually satisfactory agreement cannot be reached between the parties, the grievance procedure will be followed.
1. The grievance by the homeowner or contractor is to be filed with the program administrator in writing.
 2. The program administrator will meet with the homeowner/contractor and attempt to negotiate a solution.
 3. Contact the THDA Community Programs Division at (615) 815-2030 should the program administrator fail to negotiate a solution.
- B. GRIEVANCE PROCEDURE** - If this fails, the program administrator will follow the grievance procedure as outline below:
1. All claims or disputes between the owner and contractor arising out of or related to the work shall be decided by arbitration in accordance with the current construction industry arbitration rules of the American Arbitration Association unless the parties mutually agree otherwise.
 2. The owners and contractor shall submit all disputes or claims, regardless of the extent of the works progress, Greene County, Tennessee unless the parties mutually agree otherwise.
 3. Notice of the demand for arbitration shall be filed in writing with the other party to

this rehabilitation agreement and shall be made within a reasonable time after the dispute has arisen.

4. The award rendered by the arbitrator shall be final, and judgement may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.
5. If the arbitrator's award is in a sum which is less than that which was offered in settlement by the contractor, the arbitrator may award costs and attorney fees in favor of the contractor. If the arbitrator's award is in a sum greater than that which was offered in settlement by the owners, the arbitrator may award costs and attorney's fees in favor of the owner.

- C. THE WRITTEN CONTRACT** - The contract and the rehabilitation specifications, along with the initial inspection report, provide the basic documentation by which the relative merits of any dispute will be judged.
- D. CONFLICT OF INTEREST OF PUBLIC OFFICIALS** – No elected or appointed Federal, State or local official, member of the local governing body, or any other public official or employee who exercises any functions or responsibilities in conjunction with the administration of the housing rehabilitation shall have any interest, direct or indirect, in the proceeds or benefits of rehabilitation grant program. In those cases where the interest may not be direct or indirect, and the conflict of interest is only “apparent”, the Grantee must contact THDA for clarification before proceeding. THDA will not routinely consider requesting an exception to the conflict of interest provisions from HUD.
- E. KICKBACKS AND DISCOUNTS** – No member of the governing body of the Grantee or any Grantee employee shall receive kickbacks or discounts from either contractors or property owners in return for special favors in regard to housing rehabilitation.