

AGENDA

GREENE COUNTY LEGISLATIVE BODY

6:00 p.m. Monday, April 20, 2026

The Greene County Commission will meet at the Greene County Administration Center in the General Nathanael Greene Assembly Hall (First Floor) on Monday, April 20, 2026, beginning at 6:00 PM

Call to Order

- *Invocation – Commissioner Nick Gunter
- *Pledge to Flag – Commissioner Kathy Crawford

Proclamations

- A Certificate of Recognition for Jaime Hensley, Health Dept. Director- Previously Presented April 1, 2026
- A Certificate of Recognition for Arrowhead Church and Pastor Lee Brown 10th Anniversary- Previously Presented April 12, 2026
- A Proclamation for A Day of Remembrance and Resilience- 15th Anniversary of the 2011 Tornadoes- April 27, 2026
- A Proclamation for National Nurses Week, May 6-12, 2026
- A Proclamation for National Police Week, May 10-16, 2026
- A Joint Proclamation for Emergency Medical Services Week, May 17-23, 2026

For the Greater Good

Public Hearing

Approval of Prior Minutes

Reports

- Greene County Veterans Report
- Greene County Emergency Chaplains Report
- Greene County Board of Education Financial Report
- Greene County Solid Waste Department Report
- Committee Minutes

Election of Notaries

Old Business

Resolutions

- A. Consideration of A Resolution To Allocate Funds To Lease Parking From The Town of Greeneville For Courthouse Employees
- B. Consideration of A Resolution Allocating Funds Received From TEMA (Tennessee Emergency Management Agency) And NRCS (National Resources Conservation Services) For Reimbursement From Hurricane Helene
- C. Consideration of A Resolution Of The Greene County Legislative Body To Appropriate Funds To The Emergency Medical Services Department In The Amount Of \$23,860 For An Allocation Of In-Service Training Supplement For The FYE June 30, 2026
- D. Consideration of A Resolution To Appropriate \$23,735 To Emergency Medical Services From The Sale Of Surplus Property For The Fiscal Year Ending June 30, 2026

- E. Consideration Of A Resolution Of The Greene County Legislative Body To Budget \$25,428 In Funds Received From The Sale Of Recycled Material And Equipment To The Sheriff's Courtroom Security, Special Patrols, And Jail Departments For The Fiscal Year Ending June 30, 2026
- F. Consideration Of A Resolution To Remove A Portion Of Little Brook Lane From The Official Greene County Road List (Exhibit A) (First Reading)
- G. Consideration Of A Resolution To Add Jearoldstown Access To The Official Greene County Road List (First Reading)

Other Business

Adjournment

Closing Prayer – Commissioner Chase Murray


NEXT GREENE COUNTY COMMISSION MEETING INFORMATION

- THE NEXT COUNTY COMMISSION MEETING WILL BE MONDAY, MAY 18, 2026.
- THE DEADLINE FOR SUBMISSION OF RESOLUTIONS FOR THE NEXT COMMISSION MEETING WILL BE THURSDAY, MAY 7, 2026, AT 12:00 PM.


UPCOMING CLOSURES FOR GREENE COUNTY GOVERNMENT

- THE GREENE COUNTY COURTHOUSE, GOVERNMENT CENTER, AND ANNEX WILL BE CLOSED ON TUESDAY, MAY 5, 2026, FOR THE GREENE COUNTY PRIMARY ELECTION.

Greene County Commission Committee Meetings

 April 2026	Time	Committee Name	Meeting Location
April 20, Monday	5:15 PM	Purchasing Committee	Greene County Administration Center-Takoma Conference Room
April 20, Monday	6:00 PM	County Commission	Greene County Administration Center-The General Nathanael Greene Assembly Hall
April 22, Wednesday	8:30 AM	Insurance Committee	Annex
April 28, Tuesday	8:30 AM	Zoning Appeals, if needed	Greene County Administration Center- Takoma Conference Room

 May 2026	Time	Committee Name	Meeting Location
May 4, Monday	3:30 PM	Education Committee	Central School Office
May 5, Tuesday		Election Day- Primary	Admin Center, Annex, Courthouse Closed
May 6, Wednesday	8:30 AM	Budget & Finance	Annex
May 12, Tuesday	1:00 PM	Planning Commission	Greene County Administration Center-Takoma Conference Room
May 12, Tuesday	3:30 PM	911 Board	Greene County Administration Center-Takoma Conference Room
May 14, Thursday	3:00 PM	EMS Board	Greene County Administration Center-Takoma Conference Room
May 18, Monday	5:00 PM	Purchasing Committee	Greene County Administration Center-Takoma Conference Room
May 18, Monday	6:00 PM	County Commission	Greene County Administration Center-The General Nathanael Greene Assembly Hall
May 26, Tuesday	8:30 AM	Zoning Appeals, if needed	Greene County Administration Center- Takoma Conference Room
May 27, Wednesday	8:30 AM	Insurance Committee	Annex

 June 2026	Time	Committee Name	Meeting Location
June 1, Monday	3:30 PM	Education Committee	Central School Office
June 3, Wednesday	8:30 AM	Budget & Finance	Annex
June 9, Tuesday	1:00 PM	Planning Commission	Greene County Administration Center-Takoma Conference Room
June 9, Tuesday	3:30 PM	911 Board	Greene County Administration Center-Takoma Conference Room
June 15, Monday	6:00 PM	County Commission	Greene County Administration Center-The General Nathanael Greene Assembly Hall
June 24, Wednesday	8:30 AM	Insurance Committee	Annex
June 30, Zoning Appeals	8:30 AM	Zoning Appeals, if needed	Greene County Administration Center- Takoma Conference Room



County of Greene

CERTIFICATE OF RECOGNITION

By The Honorable Mayor and The Greene County Commission

Proudly Presented To

Jaime Hensley

The County Mayor, the twenty-one members of the Greene County Commission, and the seventy-five thousand plus citizens of Greene County extend this expression of heartfelt appreciation in recognition of ten years of distinguished leadership, steadfast dedication, and exceptional service to the Greene County Health Department.

Throughout her tenure as Director, Jaime Hensley has exemplified professionalism, compassion, and unwavering commitment to the health and well-being of our community. Her leadership guided the department through seasons of challenge and change, strengthening public-health readiness, expanding community trust, and ensuring that families across Greene County received the highest standard of care.

Her work has touched every corner of our county, from protecting vulnerable populations, to supporting families, to building partnerships that will continue to benefit our citizens for years to come. Among her lasting contributions is her meaningful participation in the planning and transition toward a new Health Department facility for Greene County, a milestone that will serve generations to come and stand as a proud part of her legacy.

On behalf of its citizens, Greene County extends its deepest gratitude and admiration, along with its warmest wishes for success and fulfillment in the years ahead. Your leadership has mattered, your compassion has made a difference, and your service will be remembered long after this moment.

With profound respect, heartfelt appreciation, and sincere affection from a grateful community, thank you, Jaime, for giving Greene County your absolute best. May the road ahead be filled with joy, purpose, and every blessing you so richly deserve.



Kevin C. Morrison
Greene County Mayor

1 April 2026
Date



County of Greene

CERTIFICATE OF RECOGNITION

By The Honorable Mayor and The Greene County Commission

Proudly Presented To

Arrowhead Church & Pastor Lee Brown

The County Mayor, the twenty-one members of the Greene County Commission, and the seventy-five thousand plus citizens of Greene County are honored to thank and recognize Arrowhead Church and Pastor Lee Brown for their decade of ministry and their exceptional service to the people of Greene County.

When our community faced urgent and uncertain needs during the catastrophic storm, Hurricane Helene, including widespread loss of water service, Pastor Brown and the Arrowhead Church team responded with remarkable speed, compassion, and resolve.

Within hours, the church established a rapid response supply station in its parking lot, becoming a lifeline for countless families. Through their coordinated efforts, more than 200,000 bottles of water were distributed, along with essential supplies such as baby diapers, wipes, hygiene products, and snack packs. Just as importantly, prayer and encouragement were provided for every person who asked. Their work met urgent physical needs, but it also restored hope, steadiness, and unity during one of our community's most challenging moments.

Much of this impact is a direct reflection of the steady, faithful leadership of Pastor Lee Brown. Pastor Brown has consistently called the church to embrace service, global missions, and the Great Commission by mobilizing volunteers, inspiring generosity, and fostering a culture where serving others is not an event, but a way of life. His leadership has helped anchor the church in its mission to reach people with the hope of Christ.

In grateful appreciation of their unwavering commitment to serving others, and in celebration of their ten years of ministry, Greene County proudly extends this recognition as a testament to the profound and lasting impact Arrowhead Church has made on our community. With profound respect and appreciation, we thank you for your service to the people of Greene County.



Kevin C. Morrison
Greene County Mayor

12 April 2026
Date



County of Greene

PROCLAMATION

By The Honorable County Mayor

WHEREAS, on April 27, 2011, Greene County, Tennessee, endured one of the most devastating severe weather events in our region's history, as part of a historic tornado outbreak that produced 62 tornadoes across East Tennessee and 106 statewide, resulting in widespread destruction, loss of life, and long-lasting community impact; and

WHEREAS, the tornadoes that struck Greene County left a profound mark on our people—destroying homes, farms, churches, and businesses; altering landscapes; and forever shaping the memories of families who lived through that night; and

WHEREAS, it is fitting that we pause to remember the events of April 2011, and to honor the lives of eight beloved members of our community lost their lives in the storms, and we honor them by name: Bobby Gene Harrison, Jeffery Brian McGill, Shirley Sachie McKinney, Brenda Gail and Marty Joe Myers, Douglas Penley, Bessie Lynn Rice and J.L. Richesin; and

WHEREAS, in the immediate aftermath, the people of Greene County demonstrated extraordinary courage, compassion, and resilience. Neighbors rescued neighbors, churches opened their doors, first responders worked tirelessly, and volunteers from across Tennessee and the nation came to our aid; and

WHEREAS, the strength of Greene County was revealed not only in our response, but in our recovery. Over the past fifteen years, our community has rebuilt with determination, honoring those we lost and supporting those whose lives were forever changed; and

WHEREAS, this anniversary serves as a solemn reminder of the power of nature, the importance of preparedness, and the enduring spirit of the people of Greene County; and

NOW, THEREFORE, I, Kevin C. Morrison, by the authority vested in me as Mayor of Greene County, Tennessee, along with the Twenty-One Greene County Commissioners, do hereby proclaim April 27, 2026, as

A Day of Remembrance and Resilience 15th Anniversary of the 2011 Tornadoes

in Greene County, Tennessee, and encourage all citizens to join in honoring the memory of those affected, expressing gratitude for the helpers and heroes who served, always remembering those we lost and reflecting on the unity that was born and continues to carry our community forward.



IN WITNESS WHEREOF, I have hereunto set my hand and caused the official seal of Greene County, Tennessee, to be affixed this twentieth day of April 2026.

Kevin C. Morrison
Greene County Mayor

20 April 2026
Date



County of Greene

PROCLAMATION

By The Honorable County Mayor

WHEREAS, nurses are the steady, compassionate, and highly skilled professionals who form the backbone of our healthcare system, offering care, comfort, and clinical excellence to individuals and families in moments of joy, uncertainty, crisis, and recovery; and

WHEREAS, in its 130th Anniversary year, the American Nurses Association continues its legacy as the authoritative voice of nurses in the United States, working to shape a healthier nation by advocating for expanded access to primary and preventive care and ensuring that the full breadth of our nursing workforce is recognized, supported, and effectively utilized; and

WHEREAS, nurses serve in a wide range of settings, hospitals, clinics, schools, long-term care facilities, home health agencies, hospice programs, public health departments, emergency response teams, and community outreach programs. They bring not only their medical expertise but also compassion, advocacy, and emotional support to those in their care; and

WHEREAS, the nurses of Greene County exemplify the highest standards of their profession, demonstrating resilience, integrity, and unwavering dedication as they respond to medical needs, support families, educate patients, and provide leadership within our healthcare institutions; and

WHEREAS, our community is strengthened every day by the presence of nurses who go above and beyond, working long hours, offering steady reassurance, and providing life-saving care with professionalism and grace; and

NOW, THEREFORE, I, Kevin C. Morrison, by the authority vested in me as Mayor of Greene County, Tennessee, along with the Twenty-One Greene County Commissioners, do hereby proclaim the week of *May 6-12, 2026*, as

National Nurses Week

in Greene County, Tennessee, and I call upon all citizens, government agencies, and organizations to observe this week by showing their support and appreciation for our nursing professionals and their contribution to health care.



IN WITNESS WHEREOF, I have hereunto set my hand and caused the official seal of Greene County, Tennessee to be affixed this twentieth day of April 2026.

Kevin C. Morrison
Greene County Mayor

20 April 2026
Date



County of Greene

PROCLAMATION

By The Honorable County Mayor

WHEREAS, in 1962, President John F. Kennedy established May 15 as Peace Officers Memorial Day and the surrounding week as Police Week, creating a national moment to honor the service and sacrifice of America's law enforcement officers; and

WHEREAS, more than 900,000 sworn law enforcement officers serve across the United States today, standing watch over our communities with courage, professionalism, and an unwavering commitment to public safety; and

WHEREAS, since the first known line-of-duty death in 1791, over 20,000 officers have lost their lives while serving and protecting others. In the last decade alone, 1,512 officers have made the ultimate sacrifice, an average of one every 63 hours. In 2016, 143 officers were killed in the line of duty; and

WHEREAS, Greene County has also borne the weight of these losses. Our community remembers one fallen Greeneville Police Department officer, eight Greene County Sheriff's Department officers, and two Greene County Constables who gave their lives in service; and

WHEREAS, law enforcement officers serve as the guardians of peace in moments both ordinary and extraordinary, fulfilling a role essential to the safety, stability, and well-being of our citizens; and

WHEREAS, it is fitting and proper that we express our gratitude to these men and women who willingly accept the risks of their profession. National Police Week offers an opportunity for the citizens of Greene County to honor their dedication, acknowledge their sacrifices, and show appreciation for the steadfast service they provide;

NOW, THEREFORE, I, Kevin C. Morrison, by the authority vested in me as Mayor of Greene County, Tennessee, along with the Twenty-One Greene County Commissioners, do hereby proclaim the week of May 10-16, 2026, as

National Police Week

in Greene County, Tennessee, and I call upon all citizens, government agencies, and organizations to observe this week by showing their support and appreciation for our law enforcement officers. Let us recognize their dedication, honor their service, and express gratitude for the sacrifices they make to keep our communities safe.



IN WITNESS WHEREOF, I have hereunto set my hand and caused the official seal of Greene County, Tennessee to be affixed this twentieth day of April 2026.

Kevin C. Morrison

Greene County Mayor

20 April 2026

Date



County of Greene and Town of Greeneville

PROCLAMATION

By The Honorable Mayors

WHEREAS, Emergency Medical Services is a vital public service, and the members of Emergency Medical Services teams stand ready at all hours, day and night, to provide advanced lifesaving care to those in need; and quick access to high-quality emergency medical care dramatically improves the survival and recovery of individuals experiencing sudden illness or injury; and

WHEREAS, it is of paramount importance to recognize the value, accomplishments, and service of Emergency Medical Services professionals by designating this week as EMS Week. The Emergency Medical Services system is a coordinated network of first responders, emergency medical technicians, paramedics, firefighters, rescue squad technicians, educators, administrators, emergency nurses, emergency physicians, and many others who work together to protect the public; and

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

WHEREAS, few possess the unique combination of skill, determination, and internal fortitude required to serve in these consistently demanding, dangerous, underappreciated, and often thankless roles. Long hours, adverse weather, challenging equipment, and complex calls involving addiction, homelessness, and mental illness are daily realities for these professionals; and

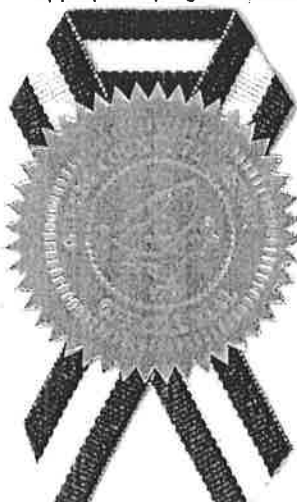
WHEREAS, these brave men and women are called upon to deliver their best every single day, without fail, and they are extraordinarily deserving of our support, gratitude, and respect; and

WHEREAS, we remain committed to working toward a time when all people fully recognize, appreciate, and honor the skill, time, loyalty, courtesy, and dedication demonstrated by these faithful few. Here in Greeneville and Greene County, we are honored and proud to have some of the finest first responders and medical professionals found anywhere; and

NOW, THEREFORE, we, Kevin C. Morrison, Mayor of Greene County, Tennessee, and C. Cal Doty, Mayor of the Town of Greeneville, Tennessee, by the authority vested in us and in partnership on behalf of our respective jurisdictions, do hereby proclaim the week of May 17–23, 2026,

Emergency Medical Services Week

in Greene County, Tennessee, and we encourage the community to observe this week with appropriate programs, ceremonies, and activities in honor of our EMS professionals.



IN WITNESS WHEREOF, we hereunto set our hands and caused the official seal of Greene County, Tennessee, and the and the Town of Greeneville, Tennessee, to be affixed this twentieth day of April 2026.

Kevin C. Morrison
Kevin C. Morrison, Greene County Mayor

C. Cal Doty
C. Cal Doty, Town of Greeneville Mayor

20 April 2026
Date



STATE OF TENNESSEE
COUNTY OF GREENE

GREENE COUNTY LEGISLATIVE BODY
MARCH 16, 2026
6:00 PM

The Greene County Legislative Body was in regular session on March 16, 2026 at 6:00 pm at the Greene County Administration Center in the General Nathanael Greene Assembly Hall (First Hall).

Mayor Morrison called the meeting in order to transact business that has lawfully come before the Honorable Body. Commissioner Jason Cobble gave the invocation. Commissioner Lisa Anderson led the Pledge to the Flag.

Commissioners Anderson, Arrowood, Bible, Bowers, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Gunter, Kiker, Lawing, Murray, Parton, Peters, Quillen, Shelton, Smithson, Waddle, and White were present. There were 21 – present and 0 – absent.

CERTIFICATE OF RECOGNITION
PROUDLY PRESENTED TO
CARSON WALLEN

Mayor Morrison announced that a Certificate of Recognition was previously presented on April 2, 2026 to Carson Wallen on behalf of his Retirement for the past seven years of exceptional service to the Greene County Solid Waste Department.

A JOINT PROCLAMATION
FOR
CHILD ABUSE PREVENTION MONTH

Mayor Morrison read the Proclamation for Child Abuse Prevention Month, on behalf of Kevin C. Morrison, Mayor of Greene County, Tennessee, and C. Calvin Doty, Mayor of Greeneville, Tennessee, by the authority vested in us, do hereby proclaim the month of April 2026, Child Abuse Prevention Month. Let us stand united in our commitment to protect every child, uplift every family, and build a future where all children can grow, learn, and flourish in safety and hope.

Mayor Morrison presented the Proclamation to Misty Stapleton, Executive Director of the Child Advocacy Center of the Third Judicial District.

A PROCLAMATION
FOR
NATIONAL PUBLIC HEALTH WEEK
APRIL 16-12, 2026

Mayor Morrison read the Proclamation for National Public Health Week for the week of April 6-12, 2026, in keeping with this year's theme Ready, Set, Action! to honor the public health workers who show up for us every day, and to advocate for policies and practices that promote good health to all.

Mayor Morrison presented the Proclamation to the Greene County Health Department Director, Jamie Hensley.

A PROCLAMATION FOR PUBLIC SAFETY
TELECOMMUNICATIONS WEEK,
APRIL 12-18, 2026

Mayor Morrison read the Proclamation for Public Safety Telecommunications Week April 12-18, 2026 to encourage all citizens to join me in this worthy observance. Let us take time to thank the exemplary 911 operators who serve our community with unwavering professionalism, compassion, empathy, and sensitivity, and who work in seamless coordination with emergency response personnel to support and protect us in times of crisis.

Mayor Morrison recognized and presented the Proclamation to 911 Director, Jerry Bird, and the 911 Greene County Dispatch Team Operators.

A PROCLAMATION FOR
CONGENITAL DIAPHRAGMATIC HERNIA AWARENESS DAY,
APRIL 19, 2026

Mayor Morrison read the Proclamation to proclaim April 19, 2026, as Congenital Diaphragmatic Hernia Awareness Day in Greene County, Tennessee and urge all citizens to join me in recognizing this important observance. By standing with families affected by CDH, supporting survivors, honoring those lost, and promoting greater awareness of this often overlooked lifelong medical condition, we strengthen the compassion, unity, and resilience of our community.

Mayor Morrison presented the Proclamation to the Assistant Director of the Emergency Medical Service, Myron Hughes.

A PROCLAMATION FOR NATIONAL DONATE LIFE MONTH
APRIL 2026

Mayor Morrison read the Proclamation to proclaim the Month of April 2026 as National Donate Life Month in Greene County, Tennessee. I encourage all citizens to join me in celebrating the lives saved through donation, honoring the donors and families whose generosity makes these miracles possible, and inspiring hope for the thousands who continues to wait for a second chance at life. Let us stand together as a community that values compassion, honors service and believes in the power of giving life to others.

Mayor Morrison presented the Proclamation to Nick Shepherd with the Tennessee Organ Donor Association.

A PROCLAMATION FOR WORLD AUTISM MONTH
APRIL 2026

Mayor Morrison read the Proclamation to proclaim the Month of April 2026 as World Autism Month in Greene County, Tennessee, and encourage all citizens to join me in this meaningful observance. I urge residents to learn more about autism spectrum disorders by visiting the Autism Speaks website at www.autismspeaks.org and to reach out with compassion to friends and neighbors living with or caring for someone with an ASD. Let us strive to build a community where every individual is valued, respected, and included, regardless of neurodiversity. Live with kindness, Lead with kindness, and Learn with kindness.

Mayor Morrison presented the Proclamation to Emily Whitaker, a teacher at the Glenwood Learning Center.

FOR THE GREATER GOOD

Mayor Morrison recognized Christian Dalton, UT Extension 4-H Agent/ County Director for the Greater Good.

Christian Dalton passed out a Greene County Extension Report to all the Commissioners. He explained the total value of Programming of \$703,674.65 and stated 143,065 people were educated or assisted in some way in Greene County Extension. He also explained the different projects and events that were ongoing at the Greene County Extension Office.

PUBLIC HEARING

- Related to Resolution L – Consideration of A Resolution To Rezone 2165 Asheville Highway, Owned by Jerry Mercer from A-1, General Agriculture District to B-1, General Business District, Within The Unincorporated Territory Of Greene County, Tennessee

Mayor Morrison asked if there was anyone who wished to speak in favor of Resolution L. There was no one who wished to speak for Resolution L

Mayor Morrison asked if there was anyone who wished to speak against Resolution L. There was no one who wished to speak against Resolution L.

- Related to Resolution M – Consideration of A Resolution To Rezone 6780 Snapps Ferry Road Owned By General Agriculture District, Within The Unincorporated Territory Of Greene County, Tennessee

Mayor Morrison asked if there was anyone who wished to speak in favor of Resolution M.

Donald Tay Campbell explained to the Commission that he would like rezone the property from B-2 to A-1 so he deed his grandson a portion of the property.

- Tim Perez – Highway Issues In Greene County

Mayor Morrison announced that Tim Perez was unable to attend the meeting and would not be speaking.

Commissioner Brad Peters called on Bart Long, owner of Bart Long Real Estate and Auction to speak to the Commission. He stated that he a purchased Larry Jones Real Estate and Auction and would be spending more time in Greeneville. He presented a framed picture of the Clydesdale Horses in which they were shown in the Christmas Parade.

APPROVAL OF PRIOR MINUTES

A motion was made by Commissioner Murray and seconded by Commissioner Burkey to approve the prior minutes.

Mayor Morrison called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Anderson, Arrowood, Bible, Bowers, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Gunter, Kiker, Lawing, Murray, Parton, Peters, Quillen, Shelton, Smithson, Waddle, and White voted yes. The vote was 21 – aye; 0 – nay; and 0 – absent. Mayor Morrison announced the prior minutes were approved.

REPORTS

GREENE COUNTY VETERANS REPORT
GREENE COUNTY EMERGENCY CHAPLAINS REPORT
GREENE COUNTY BOARD OF EDUCATION FINANCIAL REPORT
GREENE COUNTY SOLID WASTE DEPARTMENT REPORTS
COMMITTEE MINUTES

A motion was made by Commissioner Parton and seconded by Commissioner Peters to approve the Greene County Veterans Report, Greene County Emergency Chaplains Report, Greene County Board of Education Financial Report, Greene County Solid Waste Department Reports, and Committee Minutes.

Mayor Morrison called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Anderson, Arrowood, Bible, Bowers, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Gunter, Kiker, Lawing, Murray, Parton, Peters, Quillen, Shelton, Smithson, Waddle, and White voted yes. The vote was 21 – aye; 0 – nay; and 0 – absent. The motion to approve the Reports and Committee Minutes.

ELECTION OF NOTARIES

Mayor Morrison read the names requesting to be notaries to be approved by the Commission. A motion was made by Commissioner Quillen and seconded by Commissioner Bible to approve the Notary List.

Mayor Morrison called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Andesron, Arrowood, Bible, Bowers, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Gunter, Kiker, Lawing, Murray, Parton, Peters, Quillen, Shelton, Smithson, 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 passed.

RESOLUTION A: CONSIDERATION OF A RESOLUTION TO AMEND
THE 2025-2026 FISCAL YEAR GREENE COUNTY SCHOOLS
SCHOOL NUTRITION BUDGET

A motion was made by Commissioner Shelton and seconded by
Commissioner Anderson to approve the Consideration of A Resolution To Amend
The 2025-2026 Fiscal Year Greene County Schools School Nutrition Budget.

Mayor Morrison called the Commissioners to vote on their keypads.
Commissioners Anderson, Arrowood, Bible, Bowers, Burkey, Carpenter, Clemmer,
Cobble, Crawford, Dabbs, Gunter, Kiker, Lawing, Murray, Parton, Peters, Quillen,
Shelton, Smithson, Waddle, and White voted yes. The vote was 21 – aye; 0 – nay;
and 0 – absent. The motion to approve the Resolution passed.

RESOLUTION B: Consideration of A Resolution To Amend The Greene
County Schools Budget For Changes In Revenue & Expenditures For
The Fiscal Year 2025-2026 - The General Purpose School Fund
General Purpose Budget

A motion was made by Commissioner Murray and seconded by
Commissioner Carpenter to approve the Consideration of A Resolution To Amend
The Greene County Schools Budget For Changes In Revenue & Expenditures For
The Fiscal Year 2025 – 2026 – The General Purpose School Fund.

Mayor Morrison called the Commissioner to vote on their keypads.
Commissioners Anderson, Arrowood, Bible, Bowers, Burkey, Carpenter, Clemmer,
Cobble, Crawford, Dabbs, Gunter, Kiker, Lawing Murray, Parton, Peters,
Quillen, Shelton, Smithson, Waddle, and White voted yes. The vote was 21 – aye;
0 – nay; and 0 – absent. The motion to approve the Resolution passed.

RESOLUTION C: CONSIDERATION OF A RESOLUTION TO AMEND
THE 2025-2026 FISCAL YEAR GREENE COUNTY SCHOOLS
GENERAL PURPOSE BUDGET

A motion was made by Commissioner Crawford and seconded by
Commissioner Kiker to approve the Consideration of A Resolution To Amend
The 2025-2026 Fiscal Year Greene County Schools General Purpose Budget.

Mayor Morrison called the Commissioners to vote on their keypads.
Commissioners Anderson, Arrowood, Bible, Bowers, Burkey, Carpenter, Clemmer,
Cobble, Crawford, Dabbs, Gunter, Kiker, Lawing, Murray, Parton, Peters,
Quillen, Shelton, Smithson, Waddle, and White voted yes. The vote was 21 – aye;
0 – nay; and 0 – absent. The motion to approve the Resolution passed.

**RESOLUTION D: CONSIDERATION OF A RESOLUTION TO
DECLARE COUNTY OWNED PROPERTY SURPLUS, OBSOLETE,
OR UNUSABLE PURSUANT TO T.C.A 5-14-108 (SOLID WASTE EXHIBIT A)**

A motion was made by Commissioner Clemmer and seconded by Commissioner Carpenter to approve the Consideration of A Resolution to Declare County Owned Property Surplus, Obsolete, Or Unusable Pursuant To T.C.A 5-14-108 (Solid Waste Exhibit A).

Mayor Morrison called the Commissioners to vote on their keypads. Commissioners Anderson, Arrowood, Bible, Bowers, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Gunter, Kiker, Lawing, Murray, Parton, Peters, Quillen, Shelton, Smithson, Waddle, and White voted yes. The vote was 21 – aye; 0 – nay; 0 – absent. The motion to approve the Resolution passed.

**RESOLUTION E: CONSIDERATION OF A RESOLUTION
OF THE GREENE COUNTY LEGISLATIVE BODY AUTHORIZING
THE ACCEPTANCE AND EXECUTION OF THE TENNESSEE
EMERGENCY MANAGEMENT AGENCY (TEMA) HELENE
EMERGENCY ASSISTANCE LOAN (HEAL) PROGRAM FOR THE
FYE JUNE 30, 2026**

A motion was made by Commissioner Crawford and seconded by Smithson to approve the Consideration of A Resolution of The Greene County Legislative Body Authorizing The Acceptance and Execution Of The Tennessee Emergency Management Agency (TEMA) Helene Emergency Assistance Loan (HEAL) Program for the FYE June 30, 2026.

Mayor Morrison called the Commissioners to vote on their keypads. Commissioners, Anderson, Arrowood, Bible, Bowers, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Gunter, Kiker, Lawing, Murray, Parton, Peters, Quillen, Shelton, Smithson, Waddle, and White vote yes. The vote was 21 – aye; 0 – nay; and 0 – absent. The motion to approve the Resolution passed.

**RESOLUTION F: CONSIDERATION OF A RESOLUTION
OF THE GREENE COUNTY LEGISLATIVE BODY APPROPRIATING
A TOTAL OF \$4,055 TO THE CIVIL DEFENSE (EMA) DEPARTMENT
FOR THE FISCAL YEAR ENDING JUNE 30, 2026**

**A motion was made by Commissioner Anderson and seconded by
Commissioner Clemmer to approve the Consideration of A Resolution of The
Greene County Legislative Body Appropriating A Total Of \$4,055 To The
Civil Defense (EMA) Department For The Fiscal Year Ending June 30, 2026.**

**Mayor Morrison called the Commissioners to vote on their keypads.
Commissioners Anderson, Arrowood, Bible, Bowers, Burkey, Carpenter,
Clemmer, Cobble, Crawford, Dabbs, Gunter, Kiker, Lawing, Murray,
Parton, Peters, Quillen, Shelton, Smithson, Waddle, and White vote yes.
The vote was 21 – aye; 0 – nay; and 0 – absent. The motion to approve the
Resolution passed.**

**RESOLUTION G: CONSIDERATION OF A RESOLUTION
OF THE GREENE COUNTY LEGISLATIVE BODY
APPROPRIATING A TOTAL OF \$3,850 TO THE SPECIAL
PATROLS DEPARTMENT FOR THE FISCAL YEAR ENDING
JUNE 30, 2026**

**A motion was made by Commissioner Carpenter and seconded
by Commissioner Murray to approve the Consideration of Resolution of
the Greene County Legislative Body Appropriating A Total Of \$3,850 To
The Special Patrols Department For The Fiscal Year Ending June 30, 2026.**

**Mayor Morrison called the Commissioners to vote on their keypads.
Commissioners Anderson, Arrowood, Bible, Bowers, Burkey, Carpenter,
Clemmer, Cobble, Crawford, Dabbs, Gunter, Kiker, Lawing, Murray,
Parton, Peters, Quillen, Shelton, Smithson, Waddle, and White vote yes.
The vote was 21 – aye; 0 – nay; 0 – absent. The motion to approve the
Resolution passed.**

**RESOLUTION H: CONSIDERATION OF A RESOLUTION
OF THE GREENE COUNTY LEGISLATIVE BODY APPROPRIATING
A TOTAL OF \$4,225 TO THE DRUG FUND FOR THE FISCAL YEAR
ENDING JUNE 30, 2026**

**A motion was made by Commissioner Anderson and seconded by
Commissioner Peters to approve the Consideration of A Resolution Of The
Greene County Legislative Body Appropriating A Total Of \$4,225 To The
Drug Fund For The Fiscal Year Ending June 30, 2026.**

**Mayor Morrison called the Commissioners to vote on their keypads.
Commissioners Anderson, Arrowood, Bible, Bowers, Burkey, Carpenter,
Clemmer, Cobble, Crawford, Dabbs, Gunter, Kiker, Lawing, Murray,
Parton, Peters, Quillen, Shelton, Smithson, Waddle, and White voted yes.
The vote was 21 – aye; 0 – nay; and 0 – absent. The motion to approve the
Resolution passed.**

**RESOLUTION I: CONSIDERATION OF A RESOLUTION
OF THE GREENE COUNTY LEGISLATIVE BODY
APPROPRIATING A TOTAL OF \$179,486 FROM THE
SHERIFF'S AND E-SHARE RESTRICTED ACCOUNTS TO
THE SHERIFF'S DEPARTMENT AND JAIL FOR THE
FISCAL YEAR ENDING JUNE 30, 2026**

**A motion was made by Commissioner Bible and seconded by
Commissioner Carpenter to approve the Consideration of A Resolution
of The Greene County Legislative Body Appropriating A Total of \$179,486
from The Sheriff's And E-Share Restricted Accounts To The Sheriff's
Department and Jail For The Fiscal Year Ending June 30, 2026.**

**Mayor Morrison called the Commissioners to vote on their keypads.
Commissioners Anderson, Arrowood, Bible, Bowers, Burkey, Carpenter,
Clemmer, Cobble, Crawford, Dabbs, Gunter, Kiker, Lawing, Murray,
Parton, Peters, Quillen, Shelton, Smithson, Waddle, and White voted yes.
The vote was 21 – aye; 0 – nay; and 0 – absent. The motion to approve the
Resolution passed.**

**RESOLUTION J: CONSIDERATION OF A RESOLUTION OF THE
GREENE COUNTY LEGISLATIVE BODY TO ACCEPT A DONATION OF
REAL PROPERTY FROM THE GREENE COUNTY BOARD OF
EDUCATION AND THE TOWN OF GREENEVILLE
(EXHIBIT A)**

**A motion was made by Commissioner Crawford and seconded by
Commissioners Peters to approve the Consideration of A Resolution Of the
Greene County Legislative Body To Accept A Donation of Real Property
From The Greene County Board of Education And The Town of Greeneville
(Exhibit A).**

**Mayor Morrison called the Commissioners to vote on their keypads.
Commissioners Anderson, Arrowood, Bible, Bowers, Burkey, Carpenter,
Clemmer, Cobble, Crawford, Dabbs, Gunter, Kiker, Lawing, Murray,
Parton, Peters, Quillen, Shelton, Smithson, Waddle, and White voted yes.
The vote was 21 – aye; 0 – nay; and 0 – absent. The motion to approve the
Resolution passed.**

RESOLUTION K: CONSIDERATION OF A RESOLUTION GRANTING TO THE MINT OF ARTAZN, LLC THE RIGHT OF FIRST REFUSAL FOR THE SNAPPS FERRY INDUSTRIAL PROPERTY OWNED BY GREENE COUNTY (EXHIBIT A)

A motion was made by Commissioner Peters and seconded by Commissioner Kiker to approve the Consideration Of A Resolution Granting To The Mint of Artazn, LLC The Right of First Refusal For The Snapps Ferry Industrial Property Owned By Greene County (Exhibit A).

Mayor Morrison stated that the Snapps Ferry Industrial Property will continue to be marketed as usual to any other interested parties, but that if the county receives an offer for the property during the 90 day period that Artazn will be given the opportunity to match or beat the offer.

Mayor Morrison stated that Artazn has been working hard to overcome the fact that the U.S., is no longer minting pennies, and that the company is looking to expand its international line, expanding their local operations in doing so. He said that the company is also looking to secure opportunities to make nickels and other precious metals.

There was no guarantee yet that the Artazn expansion will happen, but it is close to become a possibility according to Mayor Morrison. He told the commission that he wanted the county to be prepared for the potentially “transformational” expansion to occur, and for the county to have a place for the expansion to locate.

Mayor Morrison called the Commissioners to vote on their keypads.

Commissioners Anderson, Arrowood, Bible, Bowers, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Gunter, Kiker, Lawing, Murray, Parton, Peters, Quillen, Shelton, Smithson, Waddle, and White voted yes.

The vote was 21 – aye; 0 – nay; and 0 – absent. The motion to approve the Resolution passed.

**RESOLUTION L: CONSIDERATION OF A RESOLUTION
TO REZONE 2165 ASHEVILLE HIGHWAY, OWNED BY JERRY
MERCER FROM A-1, GENERAL AGRICULTURE DISTRICT TO B-1,
GENERAL BUSINESS DISTRICT, WITHIN THE UNINCORPORATED
TERRITORY OF GREENE COUNTY, TENNESSEE (EXHIBIT A)**

**A motion was made by Commissioner Carpenter and seconded by
Commissioner Gunter to approve the Consideration of A Resolution To
Rezone 2165 Asheville Highway, Owned by Jerry Mercer from A-1,
General Agriculture District To B-1, General Business District, Within The
Unincorporated Territory Of Greene County, Tennessee (Exhibit A).**

**Mayor Morrison called the Commissioner to vote on their keypads.
Commissioners Anderson, Arrowood, Bible, Bowers, Burkey, Carpenter,
Clemmer, Cobble, Crawford, Dabbs, Gunter, Kiker, Lawing, Murray,
Parton, Peters, Quillen, Shelton, Smithson, Waddle, and White voted yes.
The vote was 21 – aye; 0 – nay; and 0 – absent. The motion to approve the
Resolution passed.**

RESOLUTION M: CONSIDERATION OF A RESOLUTION TO REZONE 6780 SNAPPS FERRY ROAD OWNED BY DONALD TAY CAMPBELL SR, AND FLORETTA MAE CAMPBELL FROM B-2, GENERAL BUSINESS DISTRICT TO A-1, GENERAL AGRICULTURE DISTRICT, WITHIN THE UNINCORPORATED TERRITORY OF GREENE COUNTY, TENNESS (EXHIBIT A)

A motion was made by Commissioner Crawford and seconded by Commissioner Arrowood to approve the Consideration of A Resolution To Rezone 6780 Snapps Ferry Road Owned By Donald Tay Campbell Sr. And Floretta Mae Campbell From B-2, General Business District To A-1, General Agriculture District, Within The Unincorporated Territory Of Greene County, Tennessee (Exhibit A).

Mayor Morrison called the Commissioners to vote on their keypads. Commissioners Anderson, Arrowood, Bible, Bowers, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Gunter, Kiker, Lawing, Murray, Parton, Peters, Quillen, Shelton, Smithson, Waddle, and White voted yes. The vote was 21 – aye; 0 – nay; and 0 – absent. The motion to approve the Resolution passed.

**RESOLUTION N: CONSIDERATION OF A RESOLUTION
TO ADVANCE FUNDING IN THE AMOUNT OF NO MORE THAN
\$300,000.00 TO NORTH GREENE UTILITIES TO BE PAID
FROM REIMBURSEMENTS FROM GRANT FUNDING THROUGH
THE TENNESSEE DEPARTMENT OF ENVIRONMENT AND
CONSERVATION (EXHIBIT A)**

**A motion was made by Commissioner Peters and seconded by
Commissioner Crawford to approve the Consideration of A Resolution
To Advance Funding In The Amount Of No More Than \$300,000
To North Greene Utilities To Be Paid From Reimbursements From Grant
Funding Through The Tennessee Department of Environment and
Conservation (Exhibit A).**

**Mayor Morrison called the Commissioners to vote on their keypads.
Commissioners Anderson, Arrowood, Bible, Bowers, Burkey, Carpenter,
Clemmer, Cobble, Crawford, Dabbs, Gunter, Kiker, Lawing, Murray,
Parton, Peters, Quillen, Shelton, Smithson, Waddle, and White voted yes.
The vote was 21 – aye; 0 – nay; and 0 – absent. The motion to approve the
Resolution passed.**

OTHER BUSINESS

- **CONSIDERATION OF APPOINTMENT OF MS. SHERI WHITEHOUSE FOR THE CURRENTLY VACANT SEAT ON THE GREENEVILLE-GREENE COUNTY PUBLIC LIBRARY BOARD OF TRUSTEES. THIS SEAT IS VACANT DUE TO SANGELA BLUE COMPLETING HER TENURE ON THE BOARD IN JANUARY 2026**

A motion was made by Commissioner Quillen and seconded by Commissioner Carpenter to approve the Consideration of Appointment of Ms. Sheri Whitehouse for the currently vacant seat on the Greeneville-Greene County Public Library Board of Trustees. This seat is vacant due to Sangela Blue completing her tenure on the Board in January 2026.

Mayor Morrison called the Commissioners to vote on their keypads. Commissioners Anderson, Arrowood, Bible, Bowers, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Gunter, Kiker, Lawing, Murray, Parton, Peters, Quillen, Shelton, Smithson, Waddle, and White voted yes. The vote was 21 – aye; 0 – nay; and 0 – absent. The motion to approve the Resolution passed.

ADJOURNMENT

A motion was made by Commission Anderson and seconded by Commissioner Peters to adjourn the meeting.

Mayor Morrison announced that without objection to adjournment, we will stand adjourn.

Closing Prayer – Commissioner Kiker

NEXT GREENE COUNTY COMMISSION MEETING INFORMATION:

- **THE NEXT COUNTY COMMISSION MEETING WILL BE MONDAY, APRIL 20, 2026**
- **THE DEADLINE FOR SUBMISSION OF RESOLUTIONS FOR THE NEXT COMMISSION MEETING WILL BE THURSDAY, APRIL 9, 2026, AT 12:00 PM.**

UPCOMING HOLIDAY CLOSURES FOR GREENE COUNTY GOVERNMENT:

- **THE GREENE COUNTY COURTHOUSE, GOVERNEMTN CENTER, AND ANNEX WILL BE CLOSED ON FRIDAY, APRIL 3, 2026, FOR THE GOOD FRIDAY HOLIDAY.**
- **THE GREENE COUNTY CLERK'S OFFICE WILL BE CLOSED ON SATURDAY, APRIL 4, 2026.**



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

April 10, 2026

Monthly report for March 2026

- **Electronic claims submitted: 182**
- **Mailed claims, documents, etc.: 75**
- **Telephone calls: 275**
- **Walk-ins: 65**
- **Appointments: 71**
- **Referrals to other agencies: 29**
- **Veteran's Organization's Meetings**
 1. **Veterans of Foreign Wars Post 1990**
 2. **American Legion Post 64**
 3. **Disabled American Veterans Chapter 42**
 4. **Elbert Kinser Detachment Marine Corp League**
 5. **Veteran's meeting held monthly at Farmer's Daughter**

Sincerely,

Sonja R Forbes

**Sonja Forbes
Director/VSO**

**Greene County Schools
Financial Report
February 28th, 2026**

Account Number	Account Description	Balance
141-11130- - -	Cash In Bank	6,001.87
141-11140- - -	Cash With Trustee	23,240,387.43
141-11410- - -	Accounts Receivable	(0.20)
141-11430- - -	Due From Other Governments	907,059.69
141-11500- - -	Property Taxes Receivable	6,226,093.00
141-11510- - -	Allowance For Uncollectable Property Tax	(136,146.00)
141-14100- - -	Estimated Revenues	70,610,961.60
141-14200- - -	Unliquidated Encumbrances (Control)	2,294,590.56
141-14500- - -	Expenditures - Current Year (Control)	43,326,965.91
141-14600- - -	Exp Chgd To Reserve For Prior Yrs Enc	1,549,167.79
	Total Assets	148,025,281.65
	Total Assets and Deferred Outflows of Resources	148,025,281.65
141-21100- - -	Accounts Payable	(274,841.10)
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	(390,137.03)
141-21331- - -	401k Great West	0.00
141-21332- - -	Retirement Hybrid Stabili	(11,599.63)
141-21341- - -	Gr Co Teacher Ins	566.87
141-21342- - -	Usable Life	0.00
141-21343- - -	American Fidelity Ins	0.00
141-21345- - -	Select Data - Flex Spending - TASC	0.00
141-21346- - -	Usable Accident	0.00
141-21348- - -	Conesco Health Ins	0.00
141-21349- - -	United Way	0.00
141-21350- - -	Comp Benefits	0.00
141-21351- - -	Combenefits Dental	113.64
141-21352- - -	Horace Mann Life Ins	0.00
141-21353- - -	Usable Cancer	0.00
141-21355- - -	Tennessee Farmers Life	0.00
141-21357- - -	Modern Woodmen	0.00
141-21360- - -	Garnishments And Levies	0.00
141-21361- - -	Usable Vol Life	0.00
141-21362- - -	Usable U/104k	0.00
141-21364- - -	Usable Critical Illness	0.00
141-21365- - -	Health Savings Account	0.00
141-21366- - -	Trustmark	0.00
141-21370- - -	Usable Disability	0.00
141-21380- - -	Credit Union Deductions	0.00
141-21381- - -	Aflac	61.08
141-21384- - -	Valic Annuity	0.00
141-21385- - -	P.P.S.	0.00
141-21392- - -	AirMed	0.00
141-28100- - -	Appropriations (Control)	(72,310,961.60)
141-28500- - -	Revenues (Control)	(47,883,446.70)

Account Number	Account Description	Balance
141-29940- - -	Deferred Current Property Taxes	(5,904,037.00)
141-29945- - -	Deferred Delinquent Property Taxes	(177,236.00)
141-29950- - -	Other Deferred/Unavailable Revenue	(907,059.69)
	Total Liabilities	(1,27,858,457.16)
141-34110- - -	Encumbrances - Current Year	(2,294,590.56)
141-34120- - -	Encumbrances - Prior Year	(1,746,191.67)
141-34500- - -	Restricted For Instruction - Career Ladder	(9,624.89)
141-34755- - -	Assigned For Education	(208,131.68)
141-34755- -110 -	Assigned For Education - Bridges To Success	4,531.78
141-34755- -RTB -	Assigned For Education - Retirement Incentive	(286,860.97)
141-34770- -ESP -	Assigned For Operation Of Non-Inst Ser - Extended School Program	(51,080.79)
141-39000- - - -	Unassigned	(17,074,875.71)
141-39000- - - -	Budget Unassigned	1,700,000.00
141-39000- -142 -	Unassigned - Loan To 142	(200,000.00)
	Total Equities	(20,166,824.49)
	Total Liabilities, Deferred Inflows of Resources, and Fund Balance	(148,025,281.65)

Fund Totals: 141 General Purpose School 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
 February 2026

User: Kayla Crawford
 Date/Time: 3/6/2026 11:51 AM
 Page 1 of 2

Fund :	141	General Purpose School	Original Est	Amendments	Total Estimated	YTD Realized	Unrealized	% Realized	Current Revenue
40110		Current Property Tax	5,800,000.00	0.00	5,800,000.00	(5,182,840.23)	617,159.77	89.36%	(2,200,688.63)
40120		Trustee's Collections-Prior YR	180,000.00	0.00	180,000.00	(141,986.91)	38,013.09	78.88%	(34,357.96)
40125		Trustee Collection Bankruptcy	200.00	0.00	200.00	0.00	200.00	0.00%	0.00
40130		Circuit Clerk	76,000.00	0.00	76,000.00	(33,521.98)	42,478.02	44.11%	(1,961.75)
40140		Interest & Penalty	65,000.00	0.00	65,000.00	(31,818.27)	33,181.73	48.95%	(7,187.28)
40150		Pick-Up Taxes	1,100.00	0.00	1,100.00	(911.66)	188.34	82.88%	0.00
40161		Payments in Lieu of Taxes TVA	6,000.00	0.00	6,000.00	(2,328.24)	3,671.76	38.80%	(291.03)
40162		Payments in Lieu of Taxes Local Utility	260,000.00	0.00	260,000.00	(235,947.35)	24,052.65	90.75%	(25,157.46)
40163		Payments in Lieu of Taxes Other	25,000.00	0.00	25,000.00	(5,010.47)	19,989.53	20.04%	(1,632.33)
40210		Local Option Sales Tax	9,850,000.00	0.00	9,850,000.00	(6,376,431.87)	3,473,568.13	64.74%	(1,066,587.95)
40275		Mix Drink Tax	5,000.00	0.00	5,000.00	(1,10.77)	4,889.23	2.22%	(25.74)
40320		Bank Excise Tax	20,000.00	0.00	20,000.00	0.00	20,000.00	0.00%	0.00
40390		Other Statutory Local Taxes	400.00	0.00	400.00	(140.00)	260.00	35.00%	0.00
40000		TOTAL LOCAL TAXES	16,288,700.00	0.00	16,288,700.00	(12,011,047.75)	4,277,652.25	73.74%	(3,337,890.13)
41110		Marriage License	2,500.00	0.00	2,500.00	(1,387.64)	1,112.36	55.51%	(107.82)
41000		TOTAL LICENSES AND PERMITS	2,500.00	0.00	2,500.00	(1,387.64)	1,112.36	55.51%	(107.82)
43104		Sale of Electricity	6,000.00	0.00	6,000.00	(164.00)	5,836.00	2.73%	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	(5,487.08)	44,512.92	10.97%	0.00
43570		Receipts From Individual Schools	80,000.00	0.00	80,000.00	(27,412.83)	52,587.17	34.27%	0.00
43581		Community Service Fees-Child	202,524.00	0.00	202,524.00	(163,384.11)	39,139.89	80.67%	(15,226.10)
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	(196,448.02)	144,075.98	57.69%	(15,226.10)
44110		Interest Earned	175,000.00	0.00	175,000.00	(532,059.02)	(357,059.02)	304.03%	(68,957.48)
44120		Lease/Rentals	40,000.00	0.00	40,000.00	(56,133.75)	(16,133.75)	140.33%	(5,013.75)
44145		Sale of Recycled Materials	3,000.00	0.00	3,000.00	(4,301.64)	(1,301.64)	143.39%	(422.24)
44170		Miscellaneous Refunds	175,000.00	0.00	175,000.00	(107,441.57)	67,558.43	61.40%	(8,173.00)
44530		Sale of Equipment	2,000.00	0.00	2,000.00	(7,103.00)	(5,103.00)	355.15%	0.00
44560		Damages Recovered From Individual	300.00	0.00	300.00	(65.00)	235.00	21.67%	0.00
44570		Contributions & Gifts	1,360,000.00	0.00	1,360,000.00	(511,257.61)	848,742.39	37.59%	(79,399.51)
44990		Other Local Revenues	22,000.00	0.00	22,000.00	(8,293.00)	13,707.00	37.70%	(90,100)
44000		TOTAL OTHER LOCAL REVENUE	1,777,300.00	0.00	1,777,300.00	(1,226,654.59)	550,645.41	69.02%	(162,866.98)

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 Revenue Statement
 by Sub Fund

Greene County Board of Education
 Statement of Revenues by Sub-Fund
 February 2026

User: Kayla Crawford
 Date/Time: 3/16/2026 11:51 AM
 Page 2 of 2

Fund :	141	General Purpose School	Original Est	Amendments	Total Estimated	YTD Realized	Unrealized	% Realized	Current Revenue
46510		Tennessee Investment in Student	45,205,154.00	0.00	45,205,154.00	(32,179,539.71)	13,025,614.29	71.19%	(4,515,685.75)
46515		State Pre-K	1,519,143.00	0.00	1,519,143.00	(758,681.07)	760,461.93	49.94%	(232,840.84)
46515		State Special Education Preschool	0.00	121,920.99	121,920.99	0.00	121,920.99	0.00%	0.00
46610		Career Ladder	0.00	0.00	0.00	(20,503.43)	(20,503.43)	No Budget	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	303,000.00	0.00	303,000.00	(1,288,755.13)	(985,755.13)	425.33%	(30,343.96)
46790		ISM	0.00	4,687,521.78	4,687,521.78	0.00	4,687,521.78	0.00%	0.00
46980		University of TN	0.00	0.00	0.00	(34,999.00)	(34,999.00)	No Budget	0.00
46980		Public School Security Grant	0.00	118,097.83	118,097.83	0.00	118,097.83	0.00%	0.00
46980		Other State Grants	0.00	0.00	0.00	(18,620.00)	(18,620.00)	No Budget	0.00
46980		Other State Grants	3,170.00	0.00	3,170.00	0.00	3,170.00	0.00%	0.00
46900		TOTAL STATE OF TENNESSEE	47,061,467.00	4,927,540.60	51,989,007.60	(34,301,098.34)	17,687,909.26	65.98%	(4,778,870.55)
47143		Education of the Handicapped	5,000.00	0.00	5,000.00	(60,778.37)	(55,778.37)	1215.57%	(60,778.37)
47590		Other Federal Through State	116,930.00	0.00	116,930.00	(48,777.59)	68,152.41	41.72%	(7,640.99)
47640		ROTC Reimbursement	56,000.00	0.00	56,000.00	(37,254.40)	18,745.60	66.53%	(7,487.88)
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	(146,810.36)	41,119.64	78.12%	(75,907.24)
49800		Operating Transfers	25,000.00	0.00	25,000.00	0.00	25,000.00	0.00%	0.00
49000		TOTAL OTHER SOURCES	25,000.00	0.00	25,000.00	0.00	25,000.00	0.00%	0.00
Total For Fund: 141			65,683,421.00	4,927,540.60	70,610,961.60	(47,883,446.70)	22,727,514.90	67.81%	(8,370,868.82)

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Greene County Board of Education
Statement of Expenditures Summary by Obj by Fund
February 2026

User: Kayla Crawford
Date/Time: 3/9/2026 9:53 AM
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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
71100									
116	Teachers	(21,630,789.00)	0.00	(21,630,789.00)	1,798,214.33	10,799,984.53	0.00	(10,830,804.47)	49.93%
117	Career Ladder Program	(50,000.00)	0.00	(50,000.00)	2,145.61	10,132.70	0.00	(39,867.30)	20.27%
127	NO LONGER IN USE	(60,000.00)	0.00	(60,000.00)	0.00	26,677.50	0.00	(33,322.50)	44.46%
163	Educational Assistants	(1,260,142.00)	0.00	(1,260,142.00)	116,241.28	789,375.54	0.00	(470,766.46)	62.64%
189	Other Salaries & Wages	(751,181.00)	0.00	(751,181.00)	42,998.31	302,402.61	0.00	(448,778.39)	40.26%
195	Certified Substitute Teachers	(82,000.00)	0.00	(82,000.00)	5,476.31	72,116.37	0.00	(9,883.63)	87.95%
198	Non-Certified Substitute Teachers	(190,000.00)	0.00	(190,000.00)	13,353.20	124,781.15	0.00	(65,218.85)	65.67%
201	Social Security	(1,414,900.00)	0.00	(1,414,900.00)	112,249.23	682,106.05	0.00	(732,793.95)	48.21%
204	State Retirement	(1,520,000.00)	0.00	(1,520,000.00)	135,771.13	827,683.43	0.00	(692,316.57)	54.45%
206	Life Insurance	(5,990.00)	0.00	(5,990.00)	505.27	3,953.61	0.00	(2,036.39)	66.00%
207	Medical Insurance	(3,700,000.00)	0.00	(3,700,000.00)	342,260.46	2,638,781.31	0.00	(1,061,218.69)	71.32%
208	Dental Insurance	(45,000.00)	0.00	(45,000.00)	1,200.00	13,326.90	0.00	(31,673.10)	29.62%
210	Unemployment Compensation	(26,000.00)	0.00	(26,000.00)	0.00	10,369.22	0.00	(15,630.78)	39.88%
212	Employer Medicare	(330,904.00)	0.00	(330,904.00)	26,794.38	163,354.23	0.00	(167,549.77)	49.37%
217	Retirement - Hybrid Stabilization	(80,000.00)	0.00	(80,000.00)	8,006.27	48,484.81	0.00	(31,515.19)	60.61%
312	Contracts With Private Agencies	0.00	0.00	0.00	3,540.00	29,100.00	0.00	29,100.00	100.00%
336	Maintenance And Repair Services-Equip	(18,500.00)	0.00	(18,500.00)	0.00	7,537.86	0.00	(10,962.14)	40.75%
399	Other Contracted Services	(78,000.00)	0.00	(78,000.00)	12,250.00	38,008.97	38,875.00	(1,116.03)	98.57%
429	Instructional Supplies	(147,744.00)	0.00	(147,744.00)	2,526.57	271,321.53	7,549.63	131,127.16	188.75%
430	Textbooks - Electronic	(5,000.00)	0.00	(5,000.00)	0.00	72.00	0.00	(4,928.00)	1.44%
449	Textbooks - Bound	(50,000.00)	0.00	(50,000.00)	0.00	199,670.93	0.00	149,670.93	399.34%
471	Software	(80,750.00)	0.00	(80,750.00)	0.00	172,582.30	4,312.50	96,144.80	219.06%
499	Other Supplies And Materials	(36,108.00)	0.00	(36,108.00)	0.00	22,177.53	1,180.47	(12,742.00)	64.70%
524	In-Service/Staff Development	0.00	0.00	0.00	0.00	13,363.17	0.00	13,363.17	100.00%
599	Other Charges	(259,008.00)	0.00	(259,008.00)	191.58	134,435.85	507.19	(124,064.96)	52.10%

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
71300									
116	Teachers	(1,973,612.00)	0.00	(1,973,612.00)	190,207.13	1,177,302.42	0.00	(796,309.58)	59.65%
117	Career Ladder Program	(3,000.00)	0.00	(3,000.00)	83.33	499.98	0.00	(2,500.02)	16.67%
189	Other Salaries & Wages	0.00	(11,634.00)	(11,634.00)	0.00	0.00	0.00	(11,634.00)	0.00%
195	Certified Substitute Teachers	(10,000.00)	0.00	(10,000.00)	698.25	5,586.00	0.00	(4,414.00)	55.86%
198	Non-Certified Substitute Teachers	(23,300.00)	0.00	(23,300.00)	884.45	18,573.45	0.00	(4,726.55)	79.71%
201	Social Security	(124,753.00)	(721.32)	(125,474.32)	11,274.19	69,594.43	0.00	(55,879.89)	55.47%
204	State Retirement	(208,512.00)	(1,008.00)	(209,520.00)	13,596.85	83,277.71	0.00	(126,242.29)	39.75%
206	Life Insurance	(1,274.00)	0.00	(1,274.00)	40.16	286.06	0.00	(987.94)	22.45%
207	Medical Insurance	(269,772.00)	0.00	(269,772.00)	25,243.83	185,975.70	0.00	(83,796.30)	68.94%
208	Dental Insurance	(7,850.00)	0.00	(7,850.00)	300.00	900.00	0.00	(6,950.00)	11.46%
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	(37,483.00)	(169.76)	(37,652.76)	2,669.85	16,475.24	0.00	(21,177.52)	43.76%
217	Retirement - Hybrid Stabilization	(21,800.00)	0.00	(21,800.00)	1,190.66	6,969.20	0.00	(14,830.80)	31.97%
311	Contracts With Other School Systems	(25,000.00)	0.00	(25,000.00)	0.00	19,866.46	0.00	(5,133.54)	79.47%
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	0.00	0.00	0.00	98.00	146.30	0.00	146.30	100.00%
429	Instructional Supplies	(88,000.00)	(186,560.05)	(274,560.05)	14,113.96	181,630.08	20,588.14	(72,341.83)	73.65%
471	Software	0.00	(6,000.00)	(6,000.00)	0.00	24,000.00	0.00	18,000.00	400.00%
499	Other Supplies And Materials	(23,000.00)	(572,076.36)	(595,076.36)	23,585.76	77,828.25	93,705.31	(423,542.80)	28.83%
599	Other Charges	(12,177.00)	(1,572,071.35)	(1,584,248.35)	0.00	2,000.00	500.00	(1,581,748.35)	0.16%
730	Vocational Instruction Equipment	(14,250.00)	(1,645,364.95)	(1,659,614.95)	413,488.88	903,432.20	343,072.43	(413,110.32)	75.11%
Total 71300	Vocational Education Program	(2,847,983.00)	(3,995,605.79)	(6,843,588.79)	697,475.30	2,774,343.48	457,865.88	(3,611,379.43)	47.23%
72110									
162	Clerical Personnel	(48,464.00)	0.00	(48,464.00)	3,724.80	31,660.80	0.00	(16,803.20)	65.33%
189	Other Salaries & Wages	(68,292.00)	0.00	(68,292.00)	5,691.00	34,146.00	0.00	(34,146.00)	50.00%
201	Social Security	(5,122.00)	0.00	(5,122.00)	542.57	3,831.64	0.00	(1,290.36)	74.81%
204	State Retirement	(8,719.00)	0.00	(8,719.00)	762.31	5,558.71	0.00	(3,060.29)	64.90%
206	Life Insurance	(22.00)	0.00	(22.00)	2.40	19.20	0.00	(2.80)	87.27%
207	Medical Insurance	(19,000.00)	0.00	(19,000.00)	1,629.48	13,437.19	0.00	(5,562.81)	70.72%
208	Dental Insurance	(600.00)	0.00	(600.00)	0.00	0.00	0.00	(600.00)	0.00%
210	Unemployment Compensation	(150.00)	0.00	(150.00)	0.00	0.00	0.00	(150.00)	0.00%

Greene County Board of Education
Statement of Expenditures Summary by Obj by Fund
February 2026

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
72110									
212	Employer Medicare	(1,198.00)	0.00	(1,198.00)	126.90	896.11	0.00	(301.89)	74.80%
399	Other Contracted Services	(45,000.00)	0.00	(45,000.00)	0.00	45,099.24	0.00	99.24	100.22%
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		(196,867.00)	0.00	(196,867.00)	12,479.46	134,748.89	0.00	(62,118.11)	68.45%
72120 Health Services									
105	Supervisor/Director	(69,500.00)	0.00	(69,500.00)	5,781.08	34,686.48	0.00	(34,813.52)	49.91%
131	Medical Personnel	(468,430.00)	0.00	(468,430.00)	48,208.83	330,611.74	0.00	(137,818.26)	70.58%
201	Social Security	(34,570.00)	0.00	(34,570.00)	3,033.56	20,727.46	0.00	(13,842.54)	59.96%
204	State Retirement	(58,430.00)	0.00	(58,430.00)	5,622.76	38,227.63	0.00	(20,202.37)	65.42%
206	Life Insurance	(259.00)	0.00	(259.00)	20.40	162.00	0.00	(97.00)	62.55%
207	Medical Insurance	(163,432.00)	0.00	(163,432.00)	13,827.20	122,300.16	0.00	(41,131.84)	74.83%
208	Dental Insurance	(2,300.00)	0.00	(2,300.00)	0.00	1,350.00	0.00	(950.00)	58.70%
210	Unemployment Compensation	(450.00)	0.00	(450.00)	0.00	0.00	0.00	(450.00)	0.00%
212	Employer Medicare	(8,100.00)	0.00	(8,100.00)	709.46	4,847.53	0.00	(3,252.47)	59.85%
307	Communication	(1,596.00)	0.00	(1,596.00)	0.00	0.00	0.00	(1,596.00)	0.00%
348	Postal Charges	(700.00)	0.00	(700.00)	0.00	0.00	0.00	(700.00)	0.00%
355	Travel	(8,502.00)	0.00	(8,502.00)	4,525.24	10,314.90	4,330.04	6,142.94	172.25%
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)	79.99	6,775.56	3,816.11	(1,208.33)	89.76%
524	In-Service/Staff Development	(1,500.00)	0.00	(1,500.00)	0.00	40.00	0.00	(1,460.00)	2.67%
599	Other Charges	(10,084.00)	0.00	(10,084.00)	0.00	809.89	1,678.25	(7,595.86)	24.67%
735	Health Equipment	(6,000.00)	0.00	(6,000.00)	0.00	1,760.00	1,000.00	(3,240.00)	46.00%
Total 72120		(859,303.00)	0.00	(859,303.00)	81,808.52	572,613.35	10,824.40	(275,865.25)	67.90%
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	(1,019,633.00)	(156,831.00)	(1,176,464.00)	111,264.37	710,802.06	0.00	(467,661.94)	60.32%
164	Attendants	(95,000.00)	0.00	(95,000.00)	9,052.74	65,361.63	0.00	(29,638.37)	68.80%
189	Other Salaries & Wages	(65,000.00)	0.00	(65,000.00)	15,523.34	82,274.79	0.00	17,274.79	126.58%
195	Certified Substitute Teachers	(2,000.00)	0.00	(2,000.00)	399.00	698.25	0.00	(1,301.75)	34.91%
198	Non-Certified Substitute Teachers	(2,000.00)	0.00	(2,000.00)	345.80	904.40	0.00	(1,095.60)	45.22%

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
72130									
201	Social Security	(68,290.00)	(9,478.60)	(77,768.60)	8,038.90	50,948.51	0.00	(26,820.09)	65.51%
204	State Retirement	(79,000.00)	(7,294.27)	(86,294.27)	9,579.92	61,090.78	0.00	(25,203.49)	70.79%
206	Life Insurance	(288.00)	(56.10)	(344.10)	33.88	260.04	0.00	(84.06)	75.57%
207	Medical Insurance	(133,896.00)	(5,778.60)	(139,674.60)	22,423.24	172,953.50	0.00	33,278.90	123.83%
208	Dental Insurance	(4,000.00)	(410.00)	(4,410.00)	0.00	1,160.04	0.00	(3,249.96)	26.30%
210	Unemployment Compensation	(500.00)	0.00	(500.00)	0.00	0.00	0.00	(500.00)	0.00%
212	Employer Medicare	(15,971.00)	(2,303.05)	(18,274.05)	1,913.26	12,114.55	0.00	(6,159.50)	66.29%
217	Retirement - Hybrid Stabilization	(4,000.00)	0.00	(4,000.00)	550.32	3,530.61	0.00	(469.39)	88.27%
322	Evaluation And Testing	(30,000.00)	0.00	(30,000.00)	0.00	0.00	0.00	(30,000.00)	0.00%
355	Travel	0.00	0.00	0.00	0.00	65.80	0.00	65.80	100.00%
399	Other Contracted Services	(145,000.00)	0.00	(145,000.00)	35,745.75	163,540.60	125.00	18,665.60	112.87%
499	Other Supplies And Materials	(2,850.00)	0.00	(2,850.00)	113.55	3,042.66	377.34	570.00	120.00%
524	In-Service/Staff Development	(1,500.00)	(22,349.38)	(23,849.38)	0.00	431.12	4,470.00	(18,948.26)	20.55%
599	Other Charges	(5,200.00)	0.00	(5,200.00)	38.14	266.93	233.07	(4,700.00)	9.62%
790	Other Equipment	(200.00)	(32,000.00)	(32,200.00)	0.00	0.00	0.00	(32,200.00)	0.00%
Total 72130	Other Student Support	(1,675,328.00)	(238,501.00)	(1,913,829.00)	215,022.21	1,329,446.27	5,205.41	(579,177.32)	69.74%
72210									
105	Supervisor/Director	(179,566.00)	0.00	(179,566.00)	24,915.98	199,327.84	0.00	19,761.84	111.01%
117	Career Ladder Program	(5,000.00)	0.00	(5,000.00)	249.99	1,499.94	0.00	(3,500.06)	30.00%
129	Librarians	(941,000.00)	0.00	(941,000.00)	80,685.53	484,918.66	0.00	(456,081.34)	51.53%
137	Education Media Personnel	(475,741.00)	0.00	(475,741.00)	43,240.60	379,208.42	0.00	(96,532.58)	79.71%
162	Clerical Personnel	(39,978.00)	0.00	(39,978.00)	0.00	0.00	0.00	(39,978.00)	0.00%
163	Educational Assistants	(50,762.00)	0.00	(50,762.00)	3,752.49	28,438.98	0.00	(22,323.02)	56.02%
188	Bonus Payments	0.00	(1,700,000.00)	(1,700,000.00)	0.00	2,402,000.00	0.00	702,000.00	141.29%
189	Other Salaries & Wages	(149,440.00)	0.00	(149,440.00)	11,381.50	79,670.50	0.00	(69,769.50)	53.31%
195	Certified Substitute Teachers	(2,000.00)	0.00	(2,000.00)	2,520.35	4,066.49	0.00	2,066.49	203.32%
198	Non-Certified Substitute Teachers	(5,000.00)	0.00	(5,000.00)	325.85	6,457.15	0.00	1,457.15	129.14%
201	Social Security	(116,254.00)	0.00	(116,254.00)	9,669.34	214,882.98	0.00	98,628.98	184.84%
204	State Retirement	(145,200.00)	0.00	(145,200.00)	12,033.44	272,272.80	0.00	127,072.80	187.52%
206	Life Insurance	(518.00)	0.00	(518.00)	41.05	332.30	0.00	(185.70)	64.15%
207	Medical Insurance	(286,000.00)	0.00	(286,000.00)	24,758.97	207,019.21	0.00	(78,980.79)	72.38%
208	Dental Insurance	(3,450.00)	0.00	(3,450.00)	0.00	2,100.00	0.00	(1,350.00)	60.87%

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
72210									
210	Unemployment Compensation	(900.00)	0.00	(900.00)	0.00	0.00	0.00	(900.00)	0.00%
212	Employer Medicare	(27,188.00)	0.00	(27,188.00)	2,268.54	51,148.19	0.00	23,960.19	188.13%
217	Retirement - Hybrid Stabilization	(5,000.00)	0.00	(5,000.00)	101.58	7,305.78	0.00	2,305.78	146.12%
307	Communication	(6,800.00)	0.00	(6,800.00)	533.96	3,851.29	1,148.71	(1,800.00)	73.53%
308	Consultants	(5,000.00)	0.00	(5,000.00)	0.00	0.00	0.00	(5,000.00)	0.00%
336	Maintenance And Repair Services-Equipr	(100.00)	0.00	(100.00)	0.00	0.00	0.00	(100.00)	0.00%
355	Travel	(30,000.00)	0.00	(30,000.00)	2,234.26	18,706.26	0.00	(11,293.74)	62.35%
399	Other Contracted Services	(110,000.00)	0.00	(110,000.00)	50,160.00	63,996.40	3,000.00	(43,001.60)	60.91%
432	Library Books/Media	(34,590.00)	0.00	(34,590.00)	0.00	34,719.00	0.00	129.00	100.37%
499	Other Supplies And Materials	(20,000.00)	0.00	(20,000.00)	173.20	21,672.18	1,295.33	2,967.51	114.84%
524	In-Service/Staff Development	(5,000.00)	0.00	(5,000.00)	0.00	2,415.21	10,827.00	(500.00)	264.84%
599	Other Charges	(500.00)	0.00	(500.00)	0.00	0.00	0.00	(500.00)	0.00%
790	Other Equipment	(1,000.00)	0.00	(1,000.00)	0.00	0.00	0.00	(1,000.00)	0.00%
Total 72210		(2,645,987.00)	(1,700,000.00)	(4,345,987.00)	269,046.63	4,486,011.58	16,271.04	156,295.62	103.60%
72220									
105	Supervisor/Director	(99,637.00)	0.00	(99,637.00)	8,308.66	66,469.28	0.00	(33,167.72)	66.71%
117	Career Ladder Program	(3,000.00)	0.00	(3,000.00)	300.00	1,800.00	0.00	(1,200.00)	60.00%
124	Physiological Personnel	(220,313.00)	0.00	(220,313.00)	11,667.33	96,453.83	0.00	(123,859.17)	43.78%
131	Medical Personnel	(117,698.00)	0.00	(117,698.00)	8,865.75	53,194.50	0.00	(64,503.50)	45.20%
135	Assessment Personnel	(112,824.00)	0.00	(112,824.00)	8,175.63	68,469.42	0.00	(44,354.58)	60.69%
161	Secretary(S)	(31,429.00)	0.00	(31,429.00)	2,614.40	22,124.00	0.00	(9,305.00)	70.39%
189	Other Salaries & Wages	(140,278.00)	0.00	(140,278.00)	11,710.12	84,625.99	0.00	(55,652.01)	60.33%
201	Social Security	(48,496.00)	0.00	(48,496.00)	2,939.26	22,719.46	0.00	(25,776.54)	46.85%
204	State Retirement	(68,660.00)	0.00	(68,660.00)	3,749.51	28,945.84	0.00	(39,714.16)	42.16%
206	Life Insurance	(175.00)	0.00	(175.00)	10.80	88.80	0.00	(86.20)	50.74%
207	Medical Insurance	(96,010.00)	0.00	(96,010.00)	6,430.96	54,429.47	0.00	(41,580.53)	56.69%
208	Dental Insurance	(3,150.00)	0.00	(3,150.00)	300.00	1,200.00	0.00	(1,950.00)	38.10%
210	Unemployment Compensation	(150.00)	0.00	(150.00)	0.00	0.00	0.00	(150.00)	0.00%
212	Employer Medicare	(11,342.00)	0.00	(11,342.00)	715.56	5,472.34	0.00	(5,869.66)	48.25%
217	Retirement - Hybrid Stabilization	(2,100.00)	0.00	(2,100.00)	207.38	1,606.79	0.00	(493.21)	76.51%
307	Communication	(1,500.00)	0.00	(1,500.00)	76.28	534.11	665.89	(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	Lease/SBTTA Payments	(550.00)	0.00	(550.00)	0.00	0.00	0.00	(550.00)	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
72220									
336	Maintenance And Repair Services-Equipr	(1,000.00)	0.00	(1,000.00)	0.00	880.00	0.00	(120.00)	88.00%
355	Travel	(8,000.00)	0.00	(8,000.00)	0.00	7,822.95	0.00	(177.05)	97.79%
499	Other Supplies And Materials	(11,000.00)	0.00	(11,000.00)	233.96	5,960.02	3,040.93	(1,999.05)	81.83%
524	In-Service/Staff Development	(1,400.00)	0.00	(1,400.00)	0.00	1,118.88	0.00	(281.12)	79.92%
599	Other Charges	(2,500.00)	0.00	(2,500.00)	164.00	328.00	0.00	(2,172.00)	13.12%
Total 72220		(985,612.00)	0.00	(985,612.00)	66,469.60	524,243.68	3,706.82	(457,661.50)	53.57%
72230									
105	Supervisor/Director	(99,307.00)	0.00	(99,307.00)	8,308.66	66,469.28	0.00	(32,837.72)	66.93%
117	Career Ladder Program	(1,000.00)	0.00	(1,000.00)	100.00	600.00	0.00	(400.00)	60.00%
201	Social Security	(6,219.00)	0.00	(6,219.00)	518.92	4,143.76	0.00	(2,075.24)	66.53%
204	State Retirement	(5,380.00)	0.00	(5,380.00)	485.18	3,869.90	0.00	(2,510.10)	60.66%
206	Life Insurance	(16.00)	0.00	(16.00)	1.20	9.60	0.00	(6.40)	60.00%
207	Medical Insurance	(8,600.00)	0.00	(8,600.00)	793.00	5,884.00	0.00	(2,716.00)	68.42%
208	Dental Insurance	(300.00)	0.00	(300.00)	0.00	0.00	0.00	(300.00)	0.00%
210	Unemployment Compensation	(34.00)	0.00	(34.00)	0.00	0.00	0.00	(34.00)	0.00%
212	Employer Medicare	(1,454.00)	0.00	(1,454.00)	121.36	969.10	0.00	(484.90)	66.55%
355	Travel	(3,000.00)	0.00	(3,000.00)	0.00	769.78	0.00	(2,230.22)	25.66%
790	Other Equipment	0.00	(242,279.00)	(242,279.00)	104,843.18	159,350.71	0.00	(82,928.29)	65.77%
Total 72230	Vocational Education Program	(126,310.00)	(242,279.00)	(368,589.00)	115,171.50	242,066.13	0.00	(126,522.87)	65.67%
72250									
350	Internet Connectivity	(112,700.00)	0.00	(112,700.00)	6,165.70	36,072.42	30,501.05	(46,126.53)	59.07%
470	Cabling	(10,000.00)	0.00	(10,000.00)	0.00	7,038.00	825.00	(2,137.00)	78.63%
471	Software	(97,000.00)	0.00	(97,000.00)	44,549.40	92,549.40	8,413.26	3,962.66	104.09%
Total 72250		(219,700.00)	0.00	(219,700.00)	50,715.10	135,659.82	39,739.31	(44,300.87)	79.84%
72310									
118	Secretary To Board	(8,500.00)	0.00	(8,500.00)	0.00	0.00	0.00	(8,500.00)	0.00%
186	Longevity Pay	(300,000.00)	0.00	(300,000.00)	0.00	303,588.88	0.00	3,588.88	101.20%
191	Board And Committee Members Fees	(27,000.00)	0.00	(27,000.00)	0.00	16,950.00	0.00	(10,050.00)	62.78%
201	Social Security	(20,801.00)	0.00	(20,801.00)	0.00	19,867.23	0.00	(933.77)	95.51%
204	State Retirement	(887.00)	0.00	(887.00)	0.00	0.00	0.00	(887.00)	0.00%
206	Life Insurance	(2,010.00)	0.00	(2,010.00)	64.80	1,997.10	0.00	(12.90)	99.36%
207	Medical Insurance	(453,500.00)	0.00	(453,500.00)	28,207.55	221,947.96	0.00	(231,552.04)	48.94%

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
72310									
212	Employer Medicare	(4,865.00)	0.00	(4,865.00)	0.00	4,646.38	0.00	(218.62)	95.51%
305	Audit Services	(25,000.00)	0.00	(25,000.00)	0.00	34,000.00	0.00	9,000.00	136.00%
320	Dues And Memberships	(10,100.00)	0.00	(10,100.00)	0.00	14,925.00	0.00	4,825.00	147.77%
331	Legal Services	(25,000.00)	0.00	(25,000.00)	2,801.00	30,632.10	0.00	5,632.10	122.53%
355	Travel	(15,000.00)	0.00	(15,000.00)	1,351.40	16,997.94	1,263.36	3,261.30	121.74%
399	Other Contracted Services	(6,750.00)	0.00	(6,750.00)	1,000.00	7,156.90	1,000.00	1,406.90	120.84%
510	Trustee's Commission	(300,000.00)	0.00	(300,000.00)	0.00	175,909.23	0.00	(124,090.77)	58.64%
533	Criminal Investigation Of Applicants - Tb	(12,500.00)	0.00	(12,500.00)	1,716.10	47,356.30	0.00	34,856.30	378.85%
599	Other Charges	(8,000.00)	0.00	(8,000.00)	224.63	29,680.81	3,252.89	24,933.70	411.67%
Total 72310		(1,219,913.00)	0.00	(1,219,913.00)	35,365.48	925,655.83	5,516.25	(288,740.92)	76.33%
72320									
101	County Official/Administrative Officer	(170,800.00)	0.00	(170,800.00)	12,083.34	96,666.72	0.00	(74,133.28)	56.60%
103	Assistant(S)	(105,682.00)	0.00	(105,682.00)	8,839.91	70,719.28	0.00	(34,962.72)	66.92%
117	Career Ladder Program	(1,000.00)	0.00	(1,000.00)	0.00	0.00	0.00	(1,000.00)	0.00%
162	Clerical Personnel	(41,768.00)	0.00	(41,768.00)	3,251.34	30,762.85	0.00	(11,005.15)	73.65%
201	Social Security	(19,794.00)	0.00	(19,794.00)	1,463.07	12,066.34	0.00	(7,727.66)	60.96%
204	State Retirement	(20,847.00)	0.00	(20,847.00)	1,586.05	13,242.02	0.00	(7,604.98)	63.52%
206	Life Insurance	(58.00)	0.00	(58.00)	3.60	28.80	0.00	(29.20)	49.66%
207	Medical Insurance	(35,119.00)	0.00	(35,119.00)	3,254.00	23,154.50	0.00	(11,964.50)	65.93%
208	Dental Insurance	(600.00)	0.00	(600.00)	0.00	600.00	0.00	0.00	100.00%
210	Unemployment Compensation	(140.00)	0.00	(140.00)	0.00	0.00	0.00	(140.00)	0.00%
212	Employer Medicare	(4,629.00)	0.00	(4,629.00)	342.17	2,821.97	0.00	(1,807.03)	60.96%
302	Advertising	(7,000.00)	0.00	(7,000.00)	527.22	4,954.48	2,460.92	415.40	105.93%
307	Communication	(25,000.00)	0.00	(25,000.00)	34.02	238.14	14,448.63	(10,313.23)	58.75%
320	Dues And Memberships	(8,500.00)	0.00	(8,500.00)	0.00	7,719.00	0.00	(781.00)	90.81%
336	Maintenance And Repair Services-Equip	(300.00)	0.00	(300.00)	0.00	0.00	0.00	(300.00)	0.00%
348	Postal Charges	(8,000.00)	0.00	(8,000.00)	414.90	6,313.45	455.30	(1,231.25)	84.61%
355	Travel	(4,000.00)	0.00	(4,000.00)	0.00	4,442.29	800.00	1,242.29	131.06%
399	Other Contracted Services	(7,000.00)	0.00	(7,000.00)	631.70	7,619.71	1,733.54	2,353.25	133.62%
435	Office Supplies	(5,500.00)	0.00	(5,500.00)	0.00	2,725.54	2,816.44	41.98	100.76%
599	Other Charges	(500.00)	0.00	(500.00)	0.00	150.00	500.00	150.00	130.00%
701	Administration Equipment	(600.00)	0.00	(600.00)	0.00	258.36	541.64	200.00	133.33%

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Greene County Board of Education
Statement of Expenditures Summary by Obj by Fund
February 2026

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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
72320									
Total 72320		(466,837.00)	0.00	(466,837.00)	32,431.32	284,483.45	23,756.47	(158,597.08)	66.03%
72410									
104	Principals	(1,396,323.00)	0.00	(1,396,323.00)	115,792.93	926,376.77	0.00	(469,946.23)	66.34%
117	Career Ladder Program	(5,000.00)	0.00	(5,000.00)	200.00	1,200.00	0.00	(3,800.00)	24.00%
139	Assistant Principals	(897,813.00)	0.00	(897,813.00)	91,891.54	643,240.78	0.00	(254,572.22)	71.65%
161	Secretary(S)	(770,157.00)	0.00	(770,157.00)	64,844.84	487,851.12	0.00	(282,305.88)	63.34%
189	Other Salaries & Wages	(90,000.00)	0.00	(90,000.00)	7,006.02	56,048.16	0.00	(33,951.84)	62.28%
201	Social Security	(194,574.00)	0.00	(194,574.00)	16,294.64	124,534.05	0.00	(70,039.95)	64.00%
204	State Retirement	(226,049.00)	0.00	(226,049.00)	20,318.27	152,679.61	0.00	(73,369.39)	67.54%
206	Life Insurance	(868.00)	0.00	(868.00)	71.91	562.54	0.00	(305.46)	64.81%
207	Medical Insurance	(644,000.00)	0.00	(644,000.00)	51,556.12	420,229.96	0.00	(223,770.04)	65.25%
208	Dental Insurance	(10,900.00)	0.00	(10,900.00)	300.00	3,900.00	0.00	(7,000.00)	35.78%
210	Unemployment Compensation	(500.00)	0.00	(500.00)	0.00	0.00	0.00	(500.00)	0.00%
212	Employer Medicare	(45,505.00)	0.00	(45,505.00)	3,819.69	29,204.25	0.00	(16,300.75)	64.18%
217	Retirement - Hybrid Stabilization	0.00	0.00	0.00	198.25	1,455.37	0.00	1,455.37	100.00%
307	Communication	(42,000.00)	0.00	(42,000.00)	2,779.16	42,782.90	1,535.32	2,318.22	105.52%
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	(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)	3,288.10	36,853.90	17,520.37	9,374.27	120.83%
499	Other Supplies And Materials	(6,000.00)	0.00	(6,000.00)	0.00	3,328.11	3,501.48	829.59	113.83%
599	Other Charges	(1,000.00)	0.00	(1,000.00)	0.00	0.00	0.00	(1,000.00)	0.00%
701	Administration Equipment	(2,000.00)	0.00	(2,000.00)	0.00	0.00	0.00	(2,000.00)	0.00%
Total 72410		(4,381,189.00)	0.00	(4,381,189.00)	378,361.47	2,930,247.52	22,557.17	(1,428,384.31)	67.40%
72510									
105	Supervisor/Director	(72,632.00)	0.00	(72,632.00)	5,651.08	48,034.18	0.00	(24,597.82)	66.13%
162	Clerical Personnel	(334,951.00)	0.00	(334,951.00)	29,902.80	245,325.38	0.00	(89,625.62)	73.24%

Fund : 141 General Purpose School

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Expd
72510									
201	Social Security	(25,270.00)	0.00	(25,270.00)	1,967.95	16,661.54	0.00	(8,608.46)	65.93%
204	State Retirement	(47,483.00)	0.00	(47,483.00)	4,142.02	33,189.55	0.00	(14,293.45)	69.90%
206	Life Insurance	(121.00)	0.00	(121.00)	11.70	86.70	0.00	(34.30)	71.65%
207	Medical Insurance	(86,400.00)	0.00	(86,400.00)	9,307.95	75,257.84	0.00	(11,142.16)	87.10%
208	Dental Insurance	(2,700.00)	0.00	(2,700.00)	0.00	1,185.00	0.00	(1,515.00)	43.89%
210	Unemployment Compensation	(140.00)	0.00	(140.00)	0.00	0.00	0.00	(140.00)	0.00%
212	Employer Medicare	(5,910.00)	0.00	(5,910.00)	460.24	3,896.64	0.00	(2,013.36)	65.93%
320	Dues And Memberships	(1,610.00)	0.00	(1,610.00)	0.00	4,828.55	0.00	3,218.55	299.91%
336	Maintenance And Repair Services-Equipr	(1,000.00)	0.00	(1,000.00)	0.00	0.00	0.00	(1,000.00)	0.00%
355	Travel	(4,500.00)	0.00	(4,500.00)	28.00	4,214.00	0.00	(286.00)	93.64%
399	Other Contracted Services	(32,500.00)	0.00	(32,500.00)	9.95	36,619.67	0.00	4,119.67	112.68%
411	Data Processing Supplies	(6,000.00)	0.00	(6,000.00)	1,580.66	2,041.18	552.81	(3,406.01)	43.23%
435	Office Supplies	(2,000.00)	0.00	(2,000.00)	781.38	1,764.60	1,625.39	1,389.99	169.50%
499	Other Supplies And Materials	(1,500.00)	0.00	(1,500.00)	0.00	120.00	0.00	(1,380.00)	8.00%
599	Other Charges	(500.00)	0.00	(500.00)	0.00	210.94	299.54	10.48	102.10%
701	Administration Equipment	(3,000.00)	0.00	(3,000.00)	0.00	5,740.34	239.96	2,980.30	199.34%
Total 72510		(628,217.00)	0.00	(628,217.00)	53,843.73	479,176.11	2,717.70	(146,323.19)	76.71%
72610									
166	Custodial Personnel	(1,592,670.00)	0.00	(1,592,670.00)	116,000.81	936,160.40	0.00	(656,509.60)	58.78%
189	Other Salaries & Wages	(142,529.00)	0.00	(142,529.00)	12,226.92	105,925.18	0.00	(36,603.82)	74.32%
201	Social Security	(100,541.00)	0.00	(100,541.00)	7,691.76	62,996.04	0.00	(37,544.96)	62.66%
204	State Retirement	(188,792.00)	0.00	(188,792.00)	14,527.66	116,367.82	0.00	(72,424.18)	61.64%
206	Life Insurance	(1,008.00)	0.00	(1,008.00)	55.69	420.47	0.00	(587.53)	41.71%
207	Medical Insurance	(434,948.00)	0.00	(434,948.00)	37,390.52	284,240.33	0.00	(150,707.67)	65.35%
208	Dental Insurance	(5,000.00)	0.00	(5,000.00)	0.00	1,190.44	0.00	(3,809.56)	23.81%
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	(25,161.00)	0.00	(25,161.00)	1,798.88	14,733.13	0.00	(10,427.87)	58.56%
217	Retirement - Hybrid Stabilization	0.00	0.00	0.00	0.00	10.98	0.00	10.98	100.00%
336	Maintenance And Repair Services-Equipr	(5,000.00)	0.00	(5,000.00)	0.00	628.66	15,371.34	11,000.00	320.00%
355	Travel	(4,000.00)	0.00	(4,000.00)	1,008.00	2,433.90	0.00	(1,566.10)	60.85%
399	Other Contracted Services	(28,000.00)	0.00	(28,000.00)	2,081.00	28,008.12	12,841.88	12,850.00	145.89%
410	Custodial Supplies	(114,000.00)	0.00	(114,000.00)	38,007.68	110,595.38	6,870.03	3,465.41	103.04%
415	Electricity	(1,115,000.00)	0.00	(1,115,000.00)	153,063.19	838,192.25	0.00	(276,807.75)	75.17%

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									
434	Natural Gas	(135,000.00)	0.00	(135,000.00)	28,138.50	91,172.43	0.00	(43,827.57)	67.54%
454	Water And Sewer	(160,000.00)	0.00	(160,000.00)	17,803.56	128,430.91	0.00	(31,569.09)	80.27%
499	Other Supplies And Materials	(5,000.00)	0.00	(5,000.00)	0.00	1,769.06	1,274.20	(1,956.74)	60.87%
599	Other Charges	(1,000.00)	0.00	(1,000.00)	38.14	485.93	233.07	(281.00)	71.90%
720	Plant Operation Equipment	(15,000.00)	0.00	(15,000.00)	0.00	2,682.00	10,587.18	(1,730.82)	88.46%
Total 72610		(4,075,149.00)	0.00	(4,075,149.00)	429,832.31	2,726,443.43	47,177.70	(1,301,527.87)	68.06%
72620									
105	Supervisor/Director	(61,000.00)	0.00	(61,000.00)	0.00	0.00	0.00	(61,000.00)	0.00%
162	Clerical Personnel	(33,488.00)	0.00	(33,488.00)	2,590.40	22,018.40	0.00	(11,469.60)	55.75%
167	Maintenance Personnel	(380,141.00)	0.00	(380,141.00)	33,231.26	293,143.63	0.00	(86,997.37)	77.11%
201	Social Security	(29,427.00)	0.00	(29,427.00)	2,130.71	18,945.55	0.00	(10,481.45)	64.38%
204	State Retirement	(55,294.00)	0.00	(55,294.00)	4,173.22	33,370.66	0.00	(21,923.34)	60.35%
206	Life Insurance	(175.00)	0.00	(175.00)	12.00	91.20	0.00	(83.80)	52.11%
207	Medical Insurance	(110,000.00)	0.00	(110,000.00)	8,455.40	70,424.28	0.00	(39,575.72)	64.02%
208	Dental Insurance	(3,000.00)	0.00	(3,000.00)	300.00	600.00	0.00	(2,400.00)	20.00%
210	Unemployment Compensation	(380.00)	0.00	(380.00)	0.00	0.00	0.00	(380.00)	0.00%
212	Employer Medicare	(6,882.00)	0.00	(6,882.00)	498.29	4,430.83	0.00	(2,451.17)	64.38%
307	Communication	(1,400.00)	0.00	(1,400.00)	36.94	258.54	341.46	(800.00)	42.86%
329	Laundry Service	(5,000.00)	0.00	(5,000.00)	477.68	6,311.12	5,688.88	7,000.00	240.00%
335	Maintenance And Repair Services-Buildir	(200,000.00)	0.00	(200,000.00)	42,340.99	127,949.28	142,938.82	70,888.10	135.44%
336	Maintenance And Repair Services-Equipr	(50,000.00)	0.00	(50,000.00)	4,279.00	7,814.74	67,185.26	25,000.00	150.00%
355	Travel	(500.00)	0.00	(500.00)	230.60	1,805.47	1,840.03	3,145.50	729.10%
399	Other Contracted Services	(34,000.00)	0.00	(34,000.00)	295.53	17,671.84	33,733.16	17,405.00	151.19%
418	Equipment And Machinery Parts	(15,000.00)	0.00	(15,000.00)	4,459.79	34,968.37	41,417.44	61,385.81	509.24%
499	Other Supplies And Materials	(22,500.00)	0.00	(22,500.00)	4,145.46	40,388.84	48,402.16	66,291.00	394.63%
599	Other Charges	(50,000.00)	0.00	(50,000.00)	125.00	2,696.14	11,768.86	(35,535.00)	28.93%
717	Maintenance Equipment	(4,750.00)	0.00	(4,750.00)	0.00	0.00	0.00	(4,750.00)	0.00%
790	Other Equipment	0.00	(118,097.83)	(118,097.83)	0.00	0.00	0.00	(118,097.83)	0.00%
Total 72620	Maintenance Of Plant	(1,062,937.00)	(118,097.83)	(1,181,034.83)	107,782.27	682,886.89	353,316.07	(144,829.87)	87.74%
72710									
105	Supervisor/Director	(86,968.00)	0.00	(86,968.00)	7,278.32	58,226.56	0.00	(28,741.44)	66.95%
142	Mechanic(S)	(317,475.00)	0.00	(317,475.00)	24,250.60	203,872.22	0.00	(113,602.78)	64.22%
146	Bus Drivers	(1,383,989.00)	0.00	(1,383,989.00)	124,251.89	933,758.53	0.00	(450,230.47)	67.47%

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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 Exd
72710									
189	Other Salaries & Wages	(322,872.00)	0.00	(322,872.00)	20,219.85	178,436.39	0.00	(144,435.61)	55.27%
201	Social Security	(125,803.00)	0.00	(125,803.00)	9,802.36	76,981.61	0.00	(48,821.39)	61.19%
204	State Retirement	(236,388.00)	0.00	(236,388.00)	19,058.12	147,931.65	0.00	(88,456.35)	62.58%
206	Life Insurance	(1,555.00)	0.00	(1,555.00)	76.50	611.14	0.00	(943.86)	39.30%
207	Medical Insurance	(541,000.00)	0.00	(541,000.00)	42,701.99	376,394.36	0.00	(164,605.64)	69.57%
208	Dental Insurance	(9,000.00)	0.00	(9,000.00)	300.00	4,199.31	0.00	(4,800.69)	46.66%
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	(29,353.00)	0.00	(29,353.00)	2,485.30	19,540.25	0.00	(9,812.75)	66.57%
217	Retirement - Hybrid Stabilization	0.00	0.00	0.00	10.96	82.85	0.00	82.85	100.00%
307	Communication	(2,500.00)	0.00	(2,500.00)	54.28	1,125.97	560.15	(813.88)	67.44%
313	Contracts With Parents	0.00	0.00	0.00	98.00	879.20	0.00	879.20	100.00%
329	Laundry Service	(5,000.00)	0.00	(5,000.00)	548.32	4,609.40	2,390.60	2,000.00	140.00%
338	Maintenance And Repair Services-Vehicl	(8,000.00)	0.00	(8,000.00)	0.00	24,607.43	26,392.57	43,000.00	637.50%
340	Medical And Dental Services	(20,500.00)	0.00	(20,500.00)	486.00	6,300.00	0.00	(14,200.00)	30.73%
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)	247.10	1,456.00	0.00	(5,294.00)	21.57%
399	Other Contracted Services	(500.00)	0.00	(500.00)	1,056.25	1,056.25	943.75	1,500.00	400.00%
412	Diesel Fuel	(375,000.00)	0.00	(382,700.00)	21,945.68	168,449.94	0.00	(214,250.06)	44.02%
424	Garage Supplies	(5,500.00)	0.00	(5,500.00)	132.74	2,209.84	3,978.13	687.97	112.51%
425	Gasoline	(75,000.00)	0.00	(75,000.00)	0.00	31,883.24	0.00	(43,116.76)	42.51%
433	Lubricants	(18,000.00)	0.00	(18,000.00)	1,063.93	15,510.35	18,503.64	16,013.99	188.97%
450	Tires And Tubes	(45,000.00)	0.00	(45,000.00)	5,992.64	15,047.04	29,952.96	0.00	100.00%
453	Vehicle Parts	(200,000.00)	0.00	(200,000.00)	22,988.46	144,559.35	167,085.47	111,644.82	155.82%
499	Other Supplies And Materials	(17,500.00)	0.00	(17,500.00)	801.03	9,466.13	16,833.84	8,799.97	150.29%
599	Other Charges	(50,000.00)	0.00	(50,000.00)	63.28	50,350.35	22,519.52	22,869.87	145.74%
729	Transportation Equipment	(9,000.00)	(1.00)	(9,001.00)	0.00	128,096.00	0.00	119,095.00	1,423.
Total 72710	Transportation	(3,896,153.00)	(7,701.00)	(3,903,854.00)	305,913.60	2,605,641.36	289,160.63	(1,009,052.01)	74.15%
72810									
189	Other Salaries & Wages	(72,223.00)	0.00	(72,223.00)	4,792.32	36,601.60	0.00	(35,621.40)	50.68%
201	Social Security	(4,478.00)	0.00	(4,478.00)	237.26	1,881.47	0.00	(2,596.53)	42.02%
204	State Retirement	(6,680.00)	0.00	(6,680.00)	559.32	4,264.11	0.00	(2,415.89)	63.83%
206	Life Insurance	(29.00)	0.00	(29.00)	2.28	18.41	0.00	(10.59)	63.48%

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

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
72810									
207	Medical Insurance	(32,098.00)	0.00	(32,098.00)	1,794.60	14,556.59	0.00	(17,541.41)	45.35%
208	Dental Insurance	(300.00)	0.00	(300.00)	0.00	300.00	0.00	0.00	100.00%
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)	55.48	440.02	0.00	(606.98)	42.03%
Total 72810		(116,930.00)	0.00	(116,930.00)	7,440.26	58,062.20	0.00	(58,867.80)	49.66%
73300									
162	Clerical Personnel	(15,000.00)	0.00	(15,000.00)	1,075.00	8,850.00	0.00	(5,150.00)	59.00%
189	Other Salaries & Wages	(697,227.50)	0.00	(697,227.50)	71,013.70	626,931.13	0.00	(70,296.37)	89.92%
201	Social Security	(10,186.00)	0.00	(10,186.00)	4,326.66	38,271.86	0.00	28,085.86	375.73%
204	State Retirement	(933.00)	0.00	(933.00)	5,526.42	47,746.79	0.00	46,813.79	5,117.
206	Life Insurance	0.00	0.00	0.00	15.07	114.48	0.00	114.48	100.00%
207	Medical Insurance	(734,086.58)	0.00	(734,086.58)	8,616.16	73,575.70	0.00	(660,510.88)	10.02%
208	Dental Insurance	0.00	0.00	0.00	300.00	600.00	0.00	600.00	100.00%
210	Unemployment Compensation	(500.00)	0.00	(500.00)	0.00	0.00	0.00	(500.00)	0.00%
212	Employer Medicare	(2,615.00)	0.00	(2,615.00)	1,027.49	9,087.47	0.00	6,472.47	347.51%
217	Retirement - Hybrid Stabilization	0.00	0.00	0.00	49.89	338.67	0.00	338.67	100.00%
307	Communication	(400.00)	0.00	(400.00)	0.00	0.00	0.00	(400.00)	0.00%
308	Consultants	(7,000.00)	0.00	(7,000.00)	0.00	344.00	6,656.00	0.00	100.00%
355	Travel	(11,118.40)	0.00	(11,118.40)	231.91	6,743.84	0.00	(4,374.56)	60.65%
422	Food Supplies	(2,000.00)	0.00	(2,000.00)	0.00	1,179.85	820.15	0.00	100.00%
429	Instructional Supplies	(31,604.52)	0.00	(31,604.52)	1,370.74	14,656.46	8,441.14	(8,506.92)	73.08%
499	Other Supplies And Materials	(26,790.00)	0.00	(26,790.00)	1,192.33	15,833.00	17,382.01	6,425.01	123.98%
524	In-Service/Staff Development	(16,482.00)	0.00	(16,482.00)	0.00	8,125.72	500.00	(7,856.28)	52.33%

Greene County Board of Education
Statement of Expenditures Summary by Obj by Fund
February 2026

Fund : 141 General Purpose School

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
73300									
599	Other Charges	(46,580.00)	0.00	(46,580.00)	380.00	54,521.12	5,803.93	13,745.05	129.51%
Total 73300		(1,602,523.00)	0.00	(1,602,523.00)	95,125.37	906,920.09	39,603.23	(655,999.68)	59.06%
73400									
105	Supervisor/Director	(22,250.00)	0.00	(22,250.00)	1,956.58	16,479.72	0.00	(5,770.28)	74.07%
116	Teachers	(845,250.00)	0.00	(845,250.00)	71,250.58	427,503.48	0.00	(417,746.52)	50.58%
163	Educational Assistants	(109,000.00)	0.00	(109,000.00)	8,095.50	56,668.50	0.00	(52,331.50)	51.99%
195	Certified Substitute Teachers	(5,000.00)	0.00	(5,000.00)	0.00	1,147.13	0.00	(3,852.87)	22.94%
198	Non-Certified Substitute Teachers	(5,000.00)	0.00	(5,000.00)	139.65	4,997.48	0.00	(2.52)	99.95%
201	Social Security	(60,600.00)	0.00	(60,600.00)	4,756.67	29,288.54	0.00	(31,311.46)	48.33%
204	State Retirement	(85,500.00)	0.00	(85,500.00)	5,444.08	33,833.41	0.00	(51,666.59)	39.57%
206	Life Insurance	(325.00)	0.00	(325.00)	22.97	184.10	0.00	(140.90)	56.65%
207	Medical Insurance	(204,700.00)	0.00	(204,700.00)	15,327.32	124,683.85	0.00	(80,016.15)	60.91%
208	Dental Insurance	(3,400.00)	0.00	(3,400.00)	0.00	900.00	0.00	(2,500.00)	26.47%
210	Unemployment Compensation	(840.00)	0.00	(840.00)	0.00	0.00	0.00	(840.00)	0.00%
212	Employer Medicare	(14,200.00)	0.00	(14,200.00)	1,112.45	6,861.72	0.00	(7,338.28)	48.32%
217	Retirement - Hybrid Stabilization	(1,200.00)	0.00	(1,200.00)	125.96	755.76	0.00	(444.24)	62.98%
310	Contracts With Other Public Agencies	(161,878.00)	0.00	(161,878.00)	27,820.67	74,502.35	0.00	(87,375.65)	46.02%
429	Instructional Supplies	0.00	0.00	0.00	0.00	192.44	0.00	192.44	100.00%
Total 73400		(1,519,143.00)	0.00	(1,519,143.00)	136,052.43	777,998.48	0.00	(741,144.52)	51.21%
76100									
304	Architects	(5,000.00)	0.00	(5,000.00)	239,203.56	239,203.56	81,940.44	316,144.00	6,422.
706	Building Construction	0.00	0.00	0.00	1,000.00	1,000.00	0.00	-1,000.00	100.00%
707	Building Improvements	0.00	(104,945.99)	(104,945.99)	54,325.84	64,127.90	134,382.44	93,564.35	189.15%
720	Plant Operation Equipment	0.00	0.00	0.00	0.00	0.00	53,620.00	53,620.00	100.00%
790	Other Equipment	0.00	0.00	0.00	0.00	103,100.81	83,440.00	186,540.81	100.00%
Total 76100	Regular Capital Outlay	(5,000.00)	(104,945.99)	(109,945.99)	294,529.40	407,432.27	353,382.88	650,869.16	691.99%
Total		(65,683,421.00)	(6,627,540.60)	(72,310,961.60)	6,463,292.25	43,326,965.91	2,294,590.56	(26,689,405.13)	63.09%
Total		(65,683,421.00)	(6,627,540.60)	(72,310,961.60)	6,463,292.25	43,326,965.91	2,294,590.56	(26,689,405.13)	63.09%
Total For Fund:	141				6,463,292.25	43,326,965.91	2,294,590.56	(26,689,405.13)	63.09%

Fund: 142	Account Number	Account Description	Ending Balance
	11130	Cash In Bank	176.96
	11140	Cash With Trustee	1,193,129.89
	11430	Due From Other Governments	0.00
	11440	Due From Other Funds	0.00
	14100	Estimated Revenues	5,100,870.43
	14200	Unliquidated Encumbrances (Control)	27,517.74
	14500	Expenditures - Current Year (Control)	2,528,336.52
	14600	Exp Chgd To Reserve For Prior Yrs Etc	3,069.23
		Total Assets	8,853,100.77
		Total Assets and Deferred Outflows of Resources	8,853,100.77
	21100	Accounts Payable	(6,263.77)
	21310	Income Tax Withheld And Unpaid	0.00
	21320	Social Security Tax	0.00
	21325	Employee Medicare Deduction	0.00
	21330	Retirement Contributions	(22,095.25)
	21331	401k Great West	(6.00)
	21332	Retirement Hybrid Stabli	0.00
	21341	Gr Co Teacher Ins	8,482.30
	21342	Usable Life	37.62
	21345	Select Data - Flex Spending - TASC	0.00
	21346	Usable Accident	0.00
	21349	United Way	0.00
	21350	Comp Benefits	125.17
	21351	Companion Dental	459.83
	21352	Horace Mann Life Ins	0.00
	21353	Usable Cancer	0.00
	21355	Tennessee Farmers Life	100.00
	21361	Usable Vol Life	0.00
	21362	Usable UW/LO4t	0.00
	21364	Usable Critical Illness	0.00
	21366	Trustmark	0.00
	21370	Usable Disability	0.00
	21380	Credit Union Deductions	0.00
	21384	Vailc Annuity	0.00
	21391	Association Dues	101.80
	21392	AirMed	0.00
	28100	Appropriations (Control)	(5,100,870.43)
	28500	Revenues (Control)	(2,328,948.03)
		Total Liabilities	(7,449,876.76)
	34110	Encumbrances - Current Year	(27,517.74)
	34120	Encumbrances - Prior Year	1,235,113.83
	34555	Restricted For Education	(1,110,664.95)
	39000	Unassigned	(1,500,155.15)
		Total Equities	(1,403,224.01)
		Total Liabilities, Deferred Inflows of Resources, and Fund Balances	(9,853,100.77)
		Fund Totals: 142 School Federal Projects	0.00

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Greene County Board of Education
 Statement of Revenues Detailed
 February 2026

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Fund : 142 School Federal Projects

GL Account	Description	Original Est/ Amendments	Total Estimated	YTD Realized	Unrealized	% Realized	Current Revenue
010	44180 Expenditure Credits	0.00	0.00	0.00	0.00	No Budget	0.00
		0.00					
200	44180 Expenditure Credits	0.00	0.00	0.00	0.00	No Budget	0.00
		0.00					
800	47131 Vocational Educ - Basic	126,927.19	126,927.19	(77,917.24)	49,009.95	61.39%	0.00
		0.00					
010	47141 Title 1 Grants To Local Educ	81,000.00	81,680.53	(36,147.01)	45,533.52	44.25%	(10,034.43)
		680.53					
100	47141 Title 1 Grants To Local Educ	1,836,538.05	2,279,572.39	(972,517.21)	1,307,055.18	42.66%	(231,290.55)
		443,034.34					
110	47141 Title 1 Grants To Local Educ	54,209.55	54,209.55	0.00	54,209.55	0.00%	0.00
		0.00					
900	47143 Special Education - Grants To	1,853,769.00	1,953,707.44	(1,052,741.81)	900,965.63	53.88%	(291,781.71)
		99,938.44					
910	47145 Special Education Preschool	0.00	90,058.62	(13,472.50)	76,586.12	14.96%	0.00
		90,058.62					
301	47146 English Language Acquisition	8,991.02	15,111.46	0.00	15,111.46	0.00%	0.00
		6,120.44					
500	47148 Rural Education	102,771.63	103,757.97	0.00	103,757.97	0.00%	0.00
		986.34					
701	47149 Education For Homeless	25,194.41	25,194.41	0.00	25,194.41	0.00%	0.00
		0.00					
200	47189 Eisenhower Prof	331,822.55	370,650.87	(177,152.26)	193,498.61	47.79%	(18,046.00)
		38,828.32					
Total		4,421,223.40	5,100,870.43	(2,329,948.03)	2,770,922.40	45.68%	(551,152.69)
		679,647.03					
Total For Fund:	142	4,421,223.40	5,100,870.43	(2,329,948.03)	2,770,922.40	45.68%	(551,152.69)
		679,647.03					

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	(848,000.00)	(15,690.00)	(863,690.00)	61,405.57	385,788.86	0.00	(477,901.14)	44.67%
163	Educational Assistants	(112,000.00)	0.00	(112,000.00)	2,840.06	28,515.42	0.00	(83,484.58)	25.46%
189	Other Salaries & Wages	(23,000.00)	0.00	(23,000.00)	210.00	17,749.60	0.00	(5,250.40)	77.17%
195	Certified Substitute Teachers	0.00	0.00	0.00	199.50	299.25	0.00	299.25	100.00%
198	Non-Certified Substitute Teachers	0.00	0.00	0.00	0.00	465.50	0.00	465.50	100.00%
201	Social Security	(62,800.00)	(760.78)	(63,560.78)	3,546.67	23,637.26	0.00	(39,923.52)	37.19%
204	State Retirement	(73,700.00)	1,493.32	(72,206.68)	3,961.12	25,524.70	0.00	(46,681.98)	35.35%
206	Life Insurance	(250.00)	0.00	(250.00)	14.38	122.16	0.00	(127.84)	48.86%
207	Medical Insurance	(180,000.00)	0.00	(180,000.00)	12,453.95	99,610.10	0.00	(80,389.90)	55.34%
208	Dental Insurance	(4,500.00)	0.00	(4,500.00)	0.00	300.00	0.00	(4,200.00)	6.67%
210	Unemployment Compensation	(1,700.00)	0.00	(1,700.00)	0.00	1,193.21	0.00	(506.79)	70.19%
212	Employer Medicare	(15,200.00)	(100.51)	(15,300.51)	832.51	5,662.96	0.00	(9,637.55)	37.01%
369	Contracts For Sub Teachers - Certified	(5,000.00)	0.00	(5,000.00)	0.00	0.00	0.00	(5,000.00)	0.00%
370	Contracts For Sub Tchrs - Non-Certified	(6,000.00)	0.00	(6,000.00)	0.00	0.00	0.00	(6,000.00)	0.00%
399	Other Contracted Services	(54,209.55)	0.00	(54,209.55)	0.00	0.00	0.00	(54,209.55)	0.00%
429	Instructional Supplies	(118,734.25)	(224,834.60)	(343,568.85)	4,468.13	43,811.55	988.27	(298,769.03)	13.04%
471	Software	(225,000.00)	(50,000.00)	(275,000.00)	0.00	267,814.77	2,760.00	(4,425.23)	98.39%
499	Other Supplies And Materials	(2,000.00)	2,000.00	0.00	0.00	0.00	0.00	0.00	100.00%
722	Regular Instruction Equipment	(50,000.00)	0.00	(50,000.00)	1,846.14	2,471.82	1,457.38	(46,070.80)	7.86%
Total 71100	Regular Instruction Program	(1,782,093.80)	(287,892.57)	(2,069,986.37)	91,778.03	902,967.16	5,205.65	(1,161,813.56)	43.87%
71200 Special Education Program									
116	Teachers	(267,703.00)	(100.00)	(267,803.00)	20,617.08	128,217.81	0.00	(139,585.19)	47.88%
163	Educational Assistants	(275,409.55)	(205,667.44)	(481,076.99)	50,885.51	340,347.38	0.00	(140,729.61)	70.75%
171	Speech Pathologist	(161,392.00)	1,270.00	(160,122.00)	13,211.49	83,904.00	0.00	(76,218.00)	52.40%
195	Certified Substitute Teachers	(3,478.30)	(1,987.60)	(5,465.90)	0.00	442.23	0.00	(5,023.67)	8.09%
198	Non-Certified Substitute Teachers	(9,847.50)	(17,509.90)	(27,357.40)	66.50	11,710.65	0.00	(15,646.75)	42.81%
201	Social Security	(65,837.00)	(1,678.00)	(67,515.00)	4,986.28	32,804.31	0.00	(34,710.69)	48.59%
204	State Retirement	(79,429.00)	(4,258.00)	(83,687.00)	7,283.45	48,072.96	0.00	(35,614.04)	57.44%
206	Life Insurance	(454.00)	(29.00)	(483.00)	40.47	307.59	0.00	(175.41)	63.68%

Fund : 142 School Federal Projects

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
72210	Regular Instruction Program								
105	Supervisor/Director	(47,000.00)	0.00	(47,000.00)	3,884.76	35,048.04	0.00	(11,951.96)	74.57%
161	Secretary(S)	0.00	0.00	0.00	0.00	0.26	0.00	0.26	100.00%
172	Instructional Coaches	(163,000.00)	0.00	(163,000.00)	13,211.00	92,477.00	0.00	(70,523.00)	56.73%
189	Other Salaries & Wages	(67,400.00)	(37,440.00)	(104,840.00)	213.75	47,456.25	0.00	(57,383.75)	45.27%
201	Social Security	(20,334.80)	(153.35)	(20,488.15)	976.57	10,033.17	0.00	(10,454.98)	48.97%
204	State Retirement	(24,129.10)	(1,856.61)	(25,985.71)	1,011.32	10,036.36	0.00	(15,949.35)	38.62%
206	Life Insurance	(60.00)	0.00	(60.00)	3.00	24.86	0.00	(35.14)	41.43%
207	Medical Insurance	(38,100.00)	0.00	(38,100.00)	3,549.89	29,131.07	0.00	(8,968.93)	76.46%
208	Dental Insurance	(600.00)	0.00	(600.00)	300.00	300.00	0.00	(300.00)	50.00%
210	Unemployment Compensation	(290.00)	0.00	(290.00)	228.40	2,403.99	0.00	(3,392.34)	41.47%
212	Employer Medicare	(4,978.30)	(818.03)	(5,796.33)	0.00	0.00	0.00	(4,906.94)	0.00%
355	Travel	(5,500.00)	593.06	(4,906.94)	0.00	0.00	0.00	(4,906.94)	0.00%
499	Other Supplies And Materials	(22,522.55)	166.08	(22,356.47)	38.14	2,016.92	3,550.33	(16,789.22)	24.90%
524	In-Service/Staff Development	(55,071.63)	7,571.63	(47,500.00)	170.10	81,805.99	1,736.02	36,042.01	175.88%
599	Other Charges	(7,179.82)	(169,820.18)	(177,000.00)	0.00	294.58	0.00	(176,705.42)	0.17%
790	Other Equipment	(2,500.00)	0.00	(2,500.00)	0.00	0.00	0.00	(2,500.00)	0.00%
Total 72210	Regular Instruction Program	(458,666.20)	(201,757.40)	(660,423.60)	23,586.93	311,028.49	5,286.35	(344,108.76)	47.90%
72220	Special Education Program								
131	Medical Personnel	(172,061.00)	0.00	(172,061.00)	13,065.62	77,074.67	0.00	(94,986.33)	44.79%
161	Secretary(S)	(51,704.00)	0.00	(51,704.00)	3,977.20	28,853.04	0.00	(22,850.96)	55.80%
172	Instructional Coaches	(65,885.00)	(2,500.00)	(68,085.00)	32,792.52	32,792.52	0.00	(35,292.48)	48.16%
189	Other Salaries & Wages	(13,849.00)	(613.00)	(14,462.00)	(27,327.10)	6,341.40	0.00	(8,120.60)	43.85%
201	Social Security	(18,800.00)	(193.00)	(18,993.00)	1,296.44	8,408.66	0.00	(10,584.34)	44.27%
204	State Retirement	(22,822.00)	(198.00)	(23,020.00)	1,592.93	10,772.32	0.00	(12,247.68)	46.80%
206	Life Insurance	(80.00)	0.00	(80.00)	6.30	49.20	0.00	(30.80)	61.50%
207	Medical Insurance	(54,330.00)	(1,774.00)	(56,104.00)	4,632.09	36,132.67	0.00	(19,971.33)	64.40%
208	Dental Insurance	(1,628.00)	0.00	(1,628.00)	0.00	900.00	0.00	(728.00)	55.28%
210	Unemployment Compensation	(137.00)	0.00	(137.00)	0.00	0.00	0.00	(137.00)	0.00%
212	Employer Medicare	(4,398.00)	(46.00)	(4,444.00)	303.21	1,966.54	0.00	(2,477.46)	44.25%
312	Contracts With Private Agencies	(130,000.00)	40,159.90	(89,840.10)	2,525.00	51,603.25	0.00	(38,236.85)	57.44%
336	Maintenance And Repair Services-Equipr	(100.00)	0.00	(100.00)	0.00	0.00	0.00	(100.00)	0.00%
348	Postal Charges	(100.00)	0.00	(100.00)	0.00	0.00	0.00	(100.00)	0.00%
355	Travel	(18,000.00)	0.00	(18,000.00)	1,571.78	7,982.87	0.00	(10,017.13)	44.35%

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									
399	Other Contracted Services	(1,500.00)	0.00	(1,500.00)	0.00	8,145.00	0.00	6,645.00	543.00%
499	Other Supplies And Materials	(2,000.00)	0.00	(2,000.00)	577.91	1,584.40	100.00	(315.60)	84.22%
524	In-Service/Staff Development	(13,071.65)	0.00	(13,071.65)	328.00	1,894.00	0.00	(11,177.65)	14.49%
599	Other Charges	(2,200.00)	0.00	(2,200.00)	278.00	1,055.00	0.00	(1,145.00)	47.95%
Total 72220	Special Education Program	(57,365.65)	34,835.90	(537,529.75)	35,619.90	275,555.54	100.00	(261,874.21)	51.28%
72230 Vocational Education Program									
355	Travel	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00%
524	In-Service/Staff Development	(1,500.00)	0.00	(1,500.00)	301.00	424.20	0.00	(1,075.80)	28.28%
Total 72230	Vocational Education Program	(1,500.00)	0.00	(1,500.00)	301.00	424.20	0.00	(1,075.80)	28.28%
72710 Transportation									
338	Maintenance And Repair Services-Vehicl	(1,200.00)	0.00	(1,200.00)	0.00	0.00	0.00	(1,200.00)	0.00%
425	Gasoline	(600.00)	0.00	(600.00)	0.00	0.00	0.00	(600.00)	0.00%
599	Other Charges	(9,000.00)	0.00	(9,000.00)	0.00	0.00	0.00	(9,000.00)	0.00%
Total 72710	Transportation	(10,800.00)	0.00	(10,800.00)	0.00	0.00	0.00	(10,800.00)	0.00%
99100 Transfers Out									
504	Indirect Cost	(24,000.00)	0.00	(24,000.00)	0.00	0.00	0.00	(24,000.00)	0.00%
Total 99100	Transfers Out	(24,000.00)	0.00	(24,000.00)	0.00	0.00	0.00	(24,000.00)	0.00%
Total		(4,421,223.40)	(679,647.03)	(5,100,870.43)	285,297.16	2,528,336.52	27,517.74	(2,545,016.17)	50.11%
Total		(4,421,223.40)	(679,647.03)	(5,100,870.43)	285,297.16	2,528,336.52	27,517.74	(2,545,016.17)	50.11%
Total For Fund:	142	(4,421,223.40)	(679,647.03)	(5,100,870.43)	285,297.16	2,528,336.52	27,517.74	(2,545,016.17)	50.11%

Account Number	Account Description	Ending Balance
Fund: 143 Central Cafeteria		
11130	Cash In Bank	1,199.99
11140	Cash With Trustee	3,995,495.60
11430	Due From Other Governments	0.00
14100	Estimated Revenues	4,478,418.00
14200	Unliquidated Encumbrances (Control)	33,379.68
14500	Expenditures - Current Year (Control)	2,707,788.80
14600	Exp Chgd To Reserve For Prior Yrs Enc	125.73
	Total Assets	11,220,407.80
	Total Assets and Deferred Outflows of Resources	11,220,407.80
21100	Accounts Payable	(50,499.15)
21320	Social Security Tax	0.00
21325	Employee Medicare Deduction	0.00
21330	Retirement Contributions	(537.32)
21341	Gr Co Teacher Ins	0.00
21342	Usable Life	0.00
21351	Companion Dental	0.00
21361	Usable Vol Life	22.80
21370	Usable Disability	177.25
28100	Appropriations (Control)	(4,478,418.00)
28500	Revenues (Control)	(2,969,570.57)
	Total Liabilities	(7,498,824.99)
34110	Encumbrances - Current Year	(33,379.68)
34120	Encumbrances - Prior Year	197,771.27
34570	Restricted For Operation Of Non-Inst Ser	(3,885,974.40)
	Total Equities	(3,721,582.81)
	Total Liabilities, Deferred Inflows of Resources, and Fund Balances	(11,220,407.80)
	Fund Totals: 143 Central Cafeteria	0.00

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

Greene County Board of Education
 Statement of Revenues by Sub-Fund
 February 2026

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Fund :	143	Central Cafeteria	Original Est	Amendments	Total Estimated	YTD Realized	Unrealized	Current Revenue
43521		Lunch Payments-Children	501,785.00	0.00	501,785.00	(22,205.93)	479,579.07	4.43%
43522		Lunch Payments-Adults	85,541.00	0.00	85,541.00	(59,809.90)	25,731.10	69.92%
43523		Income From Breakfast	157,329.00	0.00	157,329.00	(4,746.86)	152,582.14	3.02%
43525		A La Carte Sales	400,263.00	0.00	400,263.00	(119,554.68)	280,708.32	29.87%
43000		TOTAL CHARGES FOR CURRENT SERVICES	1,144,918.00	0.00	1,144,918.00	(206,317.37)	938,600.63	18.02%
44110		Interest Earned	1,000.00	0.00	1,000.00	(69,469.68)	(68,469.68)	6946.97%
44170		Misc Refunds	0.00	0.00	0.00	0.00	0.00	No Budget
44000		TOTAL OTHER LOCAL REVENUE	1,000.00	0.00	1,000.00	(69,469.68)	(68,469.68)	6946.97%
46520		School Food Service	32,500.00	0.00	32,500.00	0.00	32,500.00	0.00%
46000		TOTAL STATE OF TENNESSEE	32,500.00	0.00	32,500.00	0.00	32,500.00	0.00%
47111		Section4-Lunch	2,250,000.00	0.00	2,250,000.00	(2,008,730.76)	241,269.24	89.28%
47112		USDA Commodities	300,000.00	0.00	300,000.00	0.00	300,000.00	0.00%
47113		Breakfast	700,000.00	0.00	700,000.00	(631,574.02)	68,425.98	90.22%
47114		USDA - Other	50,000.00	0.00	50,000.00	(53,478.74)	(3,478.74)	106.96%
47000		TOTAL FEDERAL GOVERNMENT	3,300,000.00	0.00	3,300,000.00	(2,693,783.52)	606,216.48	81.63%
49800		Operating Transfers	0.00	0.00	0.00	0.00	0.00	No Budget
49000		TOTAL OPERATING TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00%
Total For Fund:	143		4,478,418.00	0.00	4,478,418.00	(2,969,570.57)	1,508,847.43	66.31%

(438,586.77)

Fund : 143 Central Cafeteria

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
73100									
162	Clerical Personnel	(42,500.00)	0.00	(42,500.00)	3,227.20	27,431.20	0.00	(15,068.80)	64.54%
201	Social Security	(2,610.00)	0.00	(2,610.00)	198.21	1,687.55	0.00	(922.45)	64.66%
204	State Retirement	(4,900.00)	0.00	(4,900.00)	375.96	3,195.66	0.00	(1,704.34)	65.22%
206	Life Insurance	(15.00)	0.00	(15.00)	1.20	9.60	0.00	(5.40)	64.00%
207	Medical Insurance	(9,600.00)	0.00	(9,600.00)	793.00	6,947.00	0.00	(2,653.00)	72.36%
208	Dental Insurance	(300.00)	0.00	(300.00)	0.00	0.00	0.00	(300.00)	0.00%
210	Unemployment Compensation	(30.00)	0.00	(30.00)	0.00	0.00	0.00	(30.00)	0.00%
212	Employer Medicare	(625.00)	0.00	(625.00)	46.36	394.67	0.00	(230.33)	63.15%
307	Communication	(6,500.00)	0.00	(6,500.00)	282.08	2,255.57	0.00	(4,244.43)	34.70%
336	Maintenance And Repair Services-Equip	(35,000.00)	0.00	(35,000.00)	0.00	0.00	0.00	(35,000.00)	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	(3,900,000.00)	0.00	(3,900,000.00)	331,449.18	2,542,046.67	0.00	(1,357,953.33)	65.18%
435	Office Supplies	(3,000.00)	0.00	(3,000.00)	0.00	399.99	0.00	(2,600.01)	13.33%
469	Usda - Commodities	(300,000.00)	0.00	(300,000.00)	0.00	0.00	0.00	(300,000.00)	0.00%
499	Other Supplies And Materials	(12,798.00)	0.00	(12,798.00)	0.00	8,984.15	0.00	(3,813.85)	70.20%
510	Trustee's Commission	(5.00)	0.00	(5.00)	0.00	0.26	0.00	(4.74)	5.20%
599	Other Charges	(6,000.00)	0.00	(6,000.00)	26.15	4,544.00	1,375.00	(81.00)	98.65%
710	Food Service Equipment	(153,535.00)	0.00	(153,535.00)	82,534.17	109,892.48	32,004.68	(11,637.84)	92.42%
Total 73100	Food Service	(4,478,418.00)	0.00	(4,478,418.00)	418,933.51	2,707,788.80	33,379.68	(1,737,249.52)	61.21%
Total		(4,478,418.00)	0.00	(4,478,418.00)	418,933.51	2,707,788.80	33,379.68	(1,737,249.52)	61.21%
Total		(4,478,418.00)	0.00	(4,478,418.00)	418,933.51	2,707,788.80	33,379.68	(1,737,249.52)	61.21%
Total For Fund:	143	(4,478,418.00)	0.00	(4,478,418.00)	418,933.51	2,707,788.80	33,379.68	(1,737,249.52)	61.21%

Fund : 177 Education Capital Projects

Account Number	Account Description	Balance
177-1140- - -	Cash With Trustee	10,054,036.62
177-11410- - -	Accounts Receivable	0.00
177-11500- - -	Property Taxes Receivable	2,138,847.00
177-11510- - -	Allowance For Uncollectable Property Tax	(95,369.00)
177-14100- - -	Estimated Revenues	2,042,650.00
177-14200- - -	Unliquidated Encumbrances (Control)	6,735,415.99
177-14500- - -	Expenditures - Current Year (Control)	1,314,358.47
177-14600- - -	Exp Chgd To Reserve For Prior Yrs Enc	7,501,106.31
	Total Assets	29,751,045.39

Total Assets and Deferred Outflows of Resources

177-21100- - -	Accounts Payable	(4,210.00)
177-28100- - -	Appropriations (Control)	(8,638,260.00)
177-28500- - -	Revenues (Control)	(1,977,423.56)
177-29940- - -	Deferred Current Property Taxes	(2,070,623.00)
177-29945- - -	Deferred Delinquent Property Taxes	(31,322.00)
	Total Liabilities	(12,721,838.56)
177-34110- - -	Encumbrances - Current Year	(6,735,415.99)
177-34120- - -	Encumbrances - Prior Year	(8,671,932.80)
177-34585- - -	Budget Restricted For Capital Projects	6,000,000.00
177-34585- -CITE -	Restricted For Capital Projects - CITE	(7,437,027.47)
177-34590- - -	Restricted For Other Purposes	(1,295,511.00)
177-34590- - -	Budget Restricted For Other Purposes	595,610.00
177-39000- - -	Unassigned	515,070.43
	Total Equities	(17,029,206.83)

Total Liabilities, Deferred Inflows of Resources, and Fund Balance

Fund Totals:	177 Education Capital Projects	0.00
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 Created by: LGC
 Revenue Statement
 by Sub Fund

Greene County Board of Education
 Statement of Revenues by Sub-Fund
 February 2026

User: Kayla Crawford
 Date/Time: 3/9/2026 10:21 AM

Fund :	177	Education Capital Projects	Original Est	Amendments	Total Estimated	YTD Realized	Unrealized	% Realized	Current Revenue
40110		Current Property Tax	1,980,000.00	0.00	1,980,000.00	(1,817,804.72)	162,195.28	91.81%	(771,866.24)
40120		Trustee's Collections-Prior Year	22,500.00	0.00	22,500.00	(25,094.52)	(2,594.52)	111.53%	(6,072.20)
40125		Trustee Collection Bankruptcy	50.00	0.00	50.00	0.00	50.00	0.00%	0.00
40130		Circuit Clerk	7,000.00	0.00	7,000.00	(5,924.68)	1,075.32	84.64%	(346.72)
40140		Interest & Penalty	7,500.00	0.00	7,500.00	(5,622.54)	1,877.46	74.97%	(1,270.12)
40150		Pick-Up Taxes	0.00	0.00	0.00	(161.16)	(161.16)	No Budget	0.00
40161		Payments in Lieu of Taxes TVA	350.00	0.00	350.00	(537.28)	(187.28)	153.51%	(67.16)
40162		Payment in Lieu of Taxes Local Utility	1,000.00	0.00	1,000.00	(1,868.12)	(868.12)	186.81%	(199.18)
40163		Payment in Lieu of Taxes Other	1,250.00	0.00	1,250.00	(1,588.00)	(438.00)	135.04%	(572.53)
40320		Bank Excise	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00%	0.00
40000		TOTAL LOCAL TAXES	2,022,650.00	0.00	2,022,650.00	(1,858,701.02)	163,948.98	91.89%	(780,394.15)
44110		Interest Earned	20,000.00	0.00	20,000.00	(118,722.54)	(98,722.54)	593.61%	(15,913.09)
48130		Contributions	0.00	0.00	0.00	0.00	0.00	0%	0.00
44000		TOTAL OTHER LOCAL REVENUE	20,000.00	0.00	20,000.00	(118,722.54)	(98,722.54)	593.61%	(15,913.09)
Total			2,042,650.00	0.00	2,042,650.00	(1,977,423.56)	65,226.44	96.81%	(796,307.24)

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
91300	Education Capital Projects								
304	Architects	(200,000.00)	0.00	(200,000.00)	0.00	0.00	0.00	(200,000.00)	0.00%
510	Trustee's Commission	(37,000.00)	0.00	(37,000.00)	0.00	22,694.28	0.00	(14,315.72)	61.31%
707	Building Improvements	(1,205,650.00)	(6,000,000.00)	(7,205,650.00)	41,536.00	1,005,130.19	6,426,349.99	225,830.18	103.13%
729	Transportation Equipment	(600,000.00)	(595,610.00)	(1,195,610.00)	0.00	286,544.00	309,066.00	(600,000.00)	49.82%
Total 91300		(2,042,650.00)	(6,595,610.00)	(8,638,260.00)	41,536.00	1,314,358.47	6,735,415.99	(588,485.54)	93.19%
Total		(2,042,650.00)	(6,595,610.00)	(8,638,260.00)	41,536.00	1,314,358.47	6,735,415.99	(588,485.54)	93.19%
Total For Fund:	177	(2,042,650.00)	(6,595,610.00)	(8,638,260.00)	41,536.00	1,314,358.47	6,735,415.99	(588,485.54)	93.19%

GREENE COUNTY SOLID WASTE

DATE	TON	TRANSFER STATION	LOADS	BUS.	DEMO	COPPER/BRASS	PLASTIC	O.C.C.	O.N.P.	ALUM	BATT	USED OIL	TIRE COUNT	TIRE WGT	RADIATOR	TIN/LIGHT STEEL	FENCE WIRE	USED ANTIFREEZE	YARD WASTE
2	167.72	247.99	42	26	20.61			14,400					95	1.4		12,900			
3	63.18	155.62	33	30	8.63		2,160						261	3		13,720			
4	46.67	161.22	31	25	7.53			9,500					25	0.3		24,480			
5	79.61	156.43	35	27	9.13			1520	6240				28	0.14		4540			
6	84.47	126.68	25	19	5.64			10,700					16	0.2		7,660			
7*		23.9																	
9	152.34	225.96	42	28	22.12		540	17520					254	3		12280			
10	69.06	162.3	36	34	8.35		2020						128	1.7		27120			
11	54.29	144.52	33	26	10.26	90		10120			2730		169	2.2	280	4560			3.17
12	78.05	134.4	29	22	4.61	32							29	0.3		1480			3.38
13	68.98	172.38	24	17	4.53			13840					179	2		2840			
16	153.02	222.85	44	27	22.94			15440					130	1.5		12500			
17	76.81	166.19	32	30	8.73		2080						55	0.6		12960			
18	39.35	164.02	29	23	21.33			9320					297	3.7		860			
19	59.92	155.91	28	21	15.03			5780	3500				27	0.5		5040			
20	72.17	113.37	25	17	45.92			10340					15	0.2		2880			
21*	28.13	14.69																	
23	136.72	216.82	44	27	19.14			15520					177	2.9		11500			
24	67.29	225.56	41	38	12.9		1960					921	214	2.5		28200			
25	78.22	161.85	37	30	12.38			8160					139	2.9		3340			
26	81.66	167.34	31	24	5.65			2420					146	0.7		2600			
27	66.65	137.97	27	19	12.13			9200								5760			
30	138.44	208.21	39	27	17.05			13760					307	3.6		28520			
31	55.72	189.29	37	31	8.33		1980					755	167	2		10660			4.5
***										3210				1.4		26940			
TOTALS	1918.47	3855.47	744	568	302.94	122	10740	161760	12020	6710	2730	1676	2858	36.74	280	263340	0	0	11.15

*= Saturday pulls

*** = amounts received after reports turned in

GREENE COUNTY SOLID WASTE

COMPACTOR TONS PER DAY							
WEEK OF 3/2/26	3/2/2026	3/3/2026	3/4/2026	3/5/2026	3/6/2026		
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	TOTAL	TOTAL
AFTON	20.75				23.82	44.57	
BAILEYTON	8.12			4.72		12.84	
CLEAR SPRINGS			5.88			5.88	
CROSS ANCHOR		8.15			7.56	15.71	
DEBUSK		19.55			12.74	32.29	
GREYSTONE	8.51			4.86		13.37	
HAL HENARD	14.3			13.3		27.6	
HORSE CREEK	9.99		4.54		8.18	22.71	
MCDONALD	6.2			4.64		10.84	
OREBANK		6.49				6.49	
ROMEO	8.9		5.3			14.2	
ST. JAMES	0.87		6.16			7.03	
SUNNYSIDE		5.98			7.89	13.87	
WALKERTOWN	9.85			5.87		15.72	
WEST GREENE	22.31			19.5		41.81	
WEST PINES		7.61			5.18	12.79	
GRAND TOTAL	109.8	47.78	21.88	52.89	65.37	297.72	

GREENE COUNTY SOLID WASTE

COMPACTOR TONS PER DAY

WEEK OF 3/9/26	3/9/2026	3/10/2026	3/11/2026	3/12/2026	3/13/2026	TOTAL
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	TOTAL
AFTON	20.99				18.99	39.98
BAILEYTON	8.42			6.02		14.44
CLEAR SPRINGS			6.87			6.87
CROSS ANCHOR			8.23			8.23
DEBUSK		18.21			10.99	29.2
GREYSTONE		8.72				8.72
HAL HENARD	13.56			13.82		27.38
HORSE CREEK	10.52		5.58		6.54	22.64
McDONALD	7.08			5.09		12.17
OREBANK		7.28				7.28
ROMEO	8.66		4.86			13.52
ST. JAMES		7.55			5.26	12.81
SUNNYSIDE		6.05			5.86	11.91
WALKERTOWN	10.19			6.58		16.77
WEST GREENE	23.94			17.22		41.16
WEST PINES			8.52			8.52
GRAND TOTAL	103.36	47.81	34.06	48.73	47.64	281.6

GREENE COUNTY SOLID WASTE

COMPACTOR TONS PER DAY

WEEK OF 3/16/26	3/16/2026	3/17/2026	3/18/2026	3/19/2026	3/20/2026	3/21/2026
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
AFTON	18.89				19.19	38.08
BAILEYTON	8.13			4.9		16.96
CLEAR SPRINGS			4.73			4.73
CROSS ANCHOR		7.57			6.34	13.91
DEBUSK		15.93			13.14	29.07
GREYSTONE	8.94			5.01		22.78
HAL HENARD	12.25			10.07		22.32
HORSE CREEK	10.19		2.49		9.74	27.39
McDONALD	5.82			3.83		9.65
OREBANK		6.58				6.58
ROMEO	8.79		3.48			16.7
ST. JAMES			7.16			7.16
SUNNYSIDE		5.4			6.08	11.48
WALKERTOWN	10.3			3.86		20.13
WEST GREENE	20.57			14.27		34.84
WEST PINES		8.21			4.98	13.19
GRAND TOTAL	103.88	43.69	17.86	41.94	59.47	294.97
						28.13

GREENE COUNTY SOLID WASTE

COMPACTOR TONS PER DAY

WEEK OF 3/23/26	3/23/2026	3/24/2026	3/25/2026	3/26/2026	3/27/2026	TOTAL
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	TOTAL
AFTON	21.74				21.16	42.9
BAILEYTON	5.29			5.41		10.7
CLEAR SPRINGS			7.16			7.16
CROSS ANCHOR			9.22			9.22
DEBUSK		20.04			11.15	31.19
GREYSTONE		1.07		3.19		4.26
HAL HENARD	14.64			12.61		27.25
HORSE CREEK	6.37		5.79		7.33	19.49
McDONALD	6.78			4.57		11.35
OREBANK		7.02				7.02
ROMEO	6.42		5.53			11.95
ST. JAMES		8.73			5.26	13.99
SUNNYSIDE		5.3			6.36	11.66
WALKERTOWN	5.97			7.36		13.33
WEST GREENE	22.59			15.99		38.58
WEST PINES			8.32			8.32
GRAND TOTAL	89.8	42.16	36.02	49.13	51.26	268.37

GREENE COUNTY SOLID WASTE

COMPACTOR TONS PER DAY									
WEEK OF 3/30/26	3/30/2026	3/31/2026	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	TOTAL		
CENTER	MONDAY								
AFTON	17.06						17.06		
BAILEYTON	7.78						7.78		
CLEAR SPRINGS							0		
CROSS ANCHOR		8.04					8.04		
DEBUSK	7.92	9.78					17.7		
GREYSTONE	6.4						6.4		
HAL HENARD	11.43						11.43		
HORSE CREEK	9.33						9.33		
McDONALD	3.64						3.64		
OREBANK		5.48					5.48		
ROMEO	8.91						8.91		
ST. JAMES							0		
SUNNYSIDE		5.24					5.24		
WALKERTOWN	8.99						8.99		
WEST GREENE	20.75						20.75		
WEST PINES		8.03					8.03		
GRAND TOTAL	102.21	36.57		0	0	0	138.78		

Greystone
pulled for repairs

GREENE COUNTY SOLID WASTE

COMPACTOR TOTALS FOR MARCH 2026

AFTON	182.59
BAILEYTON	62.72
CLEAR SPRINGS	24.64
CROSS ANCHOR	55.11
DEBUSK	139.45
GREYSTONE	55.53
HAL HENARD	115.98
HORSE CREEK	101.56
McDONALD	47.65
OREBANK	32.85
ROMEO	65.28
ST. JAMES	40.99
SUNNYSIDE	54.16
WALKERTOWN	74.94
WEST GREENE	177.14
WEST PINES	50.85
GRAND TOTAL	1281.44

**GREENE COUNTY SOLID WASTE GAS/ MILEAGE REPORT
FISCAL YEAR '25 MARCH**

TRUCK #	YEAR	MAKE	Beginning Mileage	Ending Mileage	Fuel/gas (gals)	Fuel/diesel (gals)	Fuel Cost*	Miles Traveled	DEF (gals)	USE
00 ...	2022	FORD F-250	34025	34639		50.6		614		DIRECTOR
1	2019	MACK TE64	218655	221253		545.1		2598	19.01	FRONT LOADER
2	2026	MACK	4529	7930		649.4		3401	27.5	FRONT LOADER/ RECYCLE
3	2013	FORD F-250	177199	178148		70.3		949		MECHANIC/ MAINTENANCE
6	1997	FORD F-350	285240	285876	0.2	62.4		636		MECHANIC/ MAINTENANCE
7	2009	INTERNATIONAL	11236	11987		85.7		751		CONTAINER DELIVERY
8	2018	MACK TE64	203193	203778		110.3		585	4.08	FRONT LOADER
9	2006	MACK CV713	89759	89778				19		ROLL OFF (GOVDEALS)
10	2023	MACK MD-7	6297	6315				18		SERVICE TRUCK
11	2024	MACK TE64	67790	67790				0		FRONT LOADER/ RECYCLE
12	2008	F-250 4 X 4	209866	209866				0		CENTER MAINTENANCE
13	2024	INTERNATIONAL	39594	41716		344.9		2122	11.79	DEMO/ METAL GRAPPLE TRUCK
15	2014	MACK GU813	200603	201865		213.4		1262	6.95	ROLL OFF
16	2014	MACK GU813	179325	179993				668		ROLL OFF
17	2014	MACK GU813	175965	176148		39.6		183		ROLL OFF
18	2024	VOLVO	24922	26024		184		1102	7.02	ROLL OFF
19	2025	KENWORTH T880	32733	32170		397.8		-563	9.67	ROLL OFF
21	1999	CHEVY EXPRESS	31444	31521				77		CENTER SUPPLIES
22	2002	CHEVY 1500	101861	101861				0		ANNEX/ PARTS
23	2025	FREIGHTLINER	11920	13600		115.8		1680	4.39	DEMO/ METAL GRAPPLE TRUCK
24	2020	FORD F-350	75929	77330		130.6		1401		DEMO/ METAL
27	2020	FORD F-350	111325	111738		43.4		413		DEMO/ METAL
28	2007	FORD F-350	330531	330583	41.6	20.1		52		MECHANIC/ MAINTENANCE
29	2005	MACK MR688S	383790	383790				0		FRONT LOADER
30	2013	MACK MRU613	159877	159972		58.5		95		FRONT LOADER
31	2021	INTERNATIONAL	80457	81145		129.9		688	7.54	DEMO/ METAL GRAPPLE TRUCK
32	2022	MACK TE64	141760	144543		658		2783	29.64	FRONT LOADER
33	2022	FORD F-350	29333	29496		16.1		163	2.27	DEMO/ METAL
34	2022	MACK GR64F	95125	95252		50		127		ROLL OFF
35	2022	MACK GR64F	113809	116611		558.8		2802	18.47	ROLL OFF
36	2022	FORD F-250	15532	16039	47.9			507		CENTER MAINTENANCE
37	2022	FORD F-250	54156	55465	103.1			1309		ASSISTANT DIRECTOR
38	2022	FORD F-250	21204	21545	48.9			341		ASSISTANT DIRECTOR
39	2018	FORD F-250	172917	173644	57.9			727		MECHANIC/ MAINTENANCE
40	2017	FORD F-250	134501	135448	75.5			947		MECHANIC/ MAINTENANCE
41	2019	FORD F-250	157329	158121	69.9			792		MECHANIC/ MAINTENANCE
42	2024	FORD F-250	3068	3105				37		ANNEX/ PARTS
53	2025	KENWORTH T880	41087	44727		648.9		3640	24.78	ROLL OFF
						2547.9			77.17	TRANSFER STATION TRUCKS
						72.9			0.04	SHOP FUEL
TOTALS					445	7804.4	0	32926	250.32	

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

**Greene County Budget and Finance Committee/ Budget Workshop
Meeting-Minutes March 4th, 2026
Greene County Annex Conference Room, Greeneville, Tennessee**

MEMBERS PRESENT:

Mayor Kevin Morrison- Budget & Finance Chairman
Tim Smithson – Commissioner
Brad Peters-Commissioner
Robin Quillen – Commissioner
Paul Burkey-Commissioner

ALSO:

Roger Woolsey- County Attorney
TJ Manis-EMS Director
Erin Elmore-Personnel
David Beverly – Chief Deputy
Danny Lowery-Budget Director
Kevin Swatsell-Road Superintendent

OTHERS:

Spencer Morrell -Radio Greeneville
Kayla Crawford- Greene County Schools Budget director
Bill Ripley- Greene Country Schools

CALL TO ORDER:

Mayor Kevin Morrison called the Budget and Finance committee meeting to order on Wednesday, March 4th, 2026 at 8:30 AM in the Greene County Annex Conference Room. A quorum was present.

APPROVAL OF MINUTES:

Motion to approve the Budget & Finance minutes for the February 4th, 2026 meeting, was made by Commissioner Peters and was seconded by Commissioner Burkey was approved with no opposition.

BUDGET AMENDMENTS:

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

RESOLUTIONS:

- A. A resolution to amend the 2025-2026 fiscal year Greene County Schools School Nutrition Budget. Motion to approve resolution A was made by Commissioner Quillen and was seconded by Commissioner Burkey. All were in favor.
- B. A resolution to amend the Greene County Schools budget for changes in Revenue & Expenditures for the fiscal year 2025-2026. Motion to approve resolution B was made by Commissioner Smithson and was seconded by Commissioner Burkey. All were in favor.
- C. A resolution to amend the 2025-2026 fiscal year Greene County Schools General Purpose Budget. Motion to approve resolution C was made by Commissioner Quillen and was seconded by Commissioner Peters. All were in favor.
- D. A resolution to declare County owned property surplus, obsolete, or unusable pursuant to T.C.A. § 5-14-108 Solid Waste Department. Motion to approve resolution D was made by Commissioner Quillen and was seconded by Commissioner Smithson. All were in favor.
- E. A resolution of the Greene County Legislative Body authorizing the acceptance and execution of the Tennessee Emergency Management Agency (TEMA) Helene Emergency Assistance Loan (HEAL) Program for the FYE June 30, 2026. Motion to approve resolution E was made by Commissioner Peters and was seconded by Commissioner Quillen. All were in favor.
- F. A resolution of the Greene County Legislative Body appropriating a total of \$4,055 to the Civil Defense (EMA) Department for the fiscal year ending June 30, 2026. Motion to approve resolution F was made by Commissioner Quillen and was seconded by Commissioner Smithson. All were in favor.

**Greene County Budget and Finance Committee/ Budget Workshop
Meeting-Minutes March 4th, 2026**

Greene County Annex Conference Room, Greeneville, Tennessee

- G. A resolution of the Greene County Legislative Body appropriating a total of \$3,850 to the Special Patrols Department for the fiscal year ending June 30, 2026. Motion to approve resolution G was made by Commissioner Smithson and was seconded by Commissioner Peters. All were in favor.**

- H. A resolution of the Greene County Legislative Body appropriating a total of \$4,225 to the Drug Fund for the fiscal year ending June 30, 2026. Motion to approve resolution H was made by Commissioner Quillen and was seconded by Commissioner Burkey. All were in favor.**

- I. A resolution of the Greene County Legislative Body appropriating a total of \$179,486 from the Sheriff's and E-Share Restricted accounts to the Sheriff's Department and Jail for the fiscal year ending June 30, 2026. Motion to approve resolution I was made by Commissioner Quillen and was seconded by Commissioner Peters. All were in favor.**

- J. Resolution of the Greene County Legislative Body to accept a donation of Real Property from the Greene County Board of Education and the Town of Greeneville. Motion to approve resolution J was made by Commissioner Peters and was seconded by Commissioner Smithson. All were in favor.**

DISCUSSION:

Mayor Morrison talked about the library experiencing bad leaks and a sewage system failure. Last year, \$25,000 was set aside to fix it. Cost exceeded more than allocated would come. Bill was \$46,500. Need to fix building repairs as needed and protect our Assets. Need agreement done with Library. Going forward Library funded current level.

Mayor Morrison had good news on the Snapp's Ferry Project. Artazn Zinc, no longer minting stamp pennies is partnering with others to first expand, property development expansion. Requesting resolution coming from Budget & Finance committee granting to The Mint of Artazn, LLC the first refusal for the Snapps Ferry Road Property for the first 90 days on the 48-acres. The company is looking to expand its international line. A motion was made by Commissioner Quillen and seconded by Commissioner Burkey; all were in favor.

Congratulations go to Jeff Taylor and his seven crew at the Partnership for promoting infrastructure, recruiting industry and tourism business.

The next regular scheduled Budget & Finance Committee meeting will be on Wednesday, April 1st, 8:30 A.M.

held in the Greene County Annex Conference Room, Greeneville, Tennessee.

Budget & Finance Committee budget development process begins April 8th. Beginning at 8:30, Department to be discussed is the Sheriff's Departments and the Greene County/Greeneville EMS. On April 29th, we have the Greene County Health Department and the Solid Waste Departments beginning at 8:30.

AJOURNMENT:

Commissioner Burkey made a motion to adjourn. All agreed. Adjourned at 9:50 A.M.

Respectfully submitted,
Regina Nuckols
Budget & Finance Secretary

**Greene County Insurance Committee
Regular Meeting-Minutes Open Session
February 25, 2026
Greene County Annex Greeneville, Tennessee**

Members Present:

Kevin Morrison – Mayor Danny Lowery -Budget Dir. Erin Elmore – HR
Chris Malone - School Dir. Brad Peters-Comm. Kathy Crawford-Comm.
William Dabbs-Comm. Roger Woolsey- County Atty. Wesley Holt – Sheriff

Also, Present:

Kim Peterson-TSC Gary Rector-Hwy. Dept. Tammy Cutshall- Atty Assist.
Leslie Jones – Clinic Danae Powers-Baldwin Group
T.J. Manis – EMS Myron Hughes-EMS

Call to Order:

Mayor Morrison called meeting to order in the conference room at the Greene County Annex. Quorum was present.

Minutes:

Motion was made by Commissioner Dabbs and was seconded by Commissioner Peters to approve the minutes from January 28, 2026. Motion was approved with no opposition.

Reports:

Clinic – Leslie Jones gave the clinic reports for January 2026. There were 236 patients. Of the 236 visits, there were 127 provider visits and 109 nurse visits, which was down 66 visits from last year but she wasn't sure why but could be they completed more physicals last year. There were 8 no shows, of which 3 (provider visits) were spouse no shows. Leslie stated there were 34 biometric physicals. The Sheriff and Attorney Woolsey asked Leslie to send notice to the department heads when a spouse has a no show. Mayor Morrison told Leslie that he has moved all the contractor traffic and made designated spaces for the clinic patients up front next to the awning. Attorney Woolsey asked Leslie if the staff was able to cover patients right now and Leslie stated, yes, for now. Leslie stated that Allison is still working PRN. Leslie stated that the only real issue as of now is answering the phones and seeing patients in the 7-8 hour in the morning because only one person is working for that hour, but they have caller ID and Leslie will try and return the call if she misses one. However, one person has been able to handle the 7-8 hour for now. Mayor then asked about the Biometric Issue shown on the agenda. I stated that we have a spouse that is in an assisted living (in hospice care) facility and cannot physically come to the clinic for his labs or follow-up and our employee is asking if we can do the same thing as last year and let the provider at the facility draw the blood and sign off on the physical. This is the same procedure we had to do last year for this spouse. Motion was made by Sheriff Holt to allow the provider at the assisted living facility to draw the spouse's blood and sign off on his physical for this one year. Motion was seconded by Commissioner Crawford. Motion was approved with no opposition. Leslie stated that more people are calling to schedule their biometrics since emails were sent out to department heads with the list of non-compliant employees/spouses. Attorney Woolsey asked me if I had a count of how many people have not completed their biometrics and I told him I do not have a count at this time. Leslie stated that they have started drug screens with the schools also and going well.

Greene County Insurance Committee
Regular Meeting-Minutes Open Session
February 25, 2026
Greene County Annex Greeneville, Tennessee

Financial - Danny Lowery emailed the financial reports with notes for January 2026 to the Insurance Committee on February 19, 2026. Danny stated nothing fantastic to report and pretty similar to prior months and asked the committee if they had any questions. Mayor stated that Danny always sends out a thorough analysis of the financial reports.

A motion to approve the financial reports was made by Commissioner Peters. Motion was seconded by Chris Malone, Greene County School Director. Reports were approved with no opposition.

Other Business.

CDL Class Insurance Coverage – Erin Elmore, HR, stated that the idea had been discussed about us sending someone to be a trainer and then using them to train our employees to get their CDL. Basically, we would do our own CDL school. Erin stated this would save us money and time. Erin stated before we go down that road she wants to see what the liability would be for that and asked Kim Peterson to get with John about that. Kim then asked if it would be a contractor or employee and Erin stated employee. Erin then told Kim to ask about both. Attorney Woolsey said he has looked into it and it looks very doable. Erin stated even if we did one or two a year it would save us money. Commissioner Peters then asked the committee what employees they were talking about and Erin stated Highway and Solid Waste. Commissioner Peters then asked what if you get a Superintendent who doesn't want to use the service? Attorney Woolsey stated we can't make them go. Commissioner Peters then asked what department would this trainer come from and Erin stated she didn't know yet and this is just an idea at the moment. Commissioner Peters stated the City of Knoxville does their own training so it is doable. Attorney Woolsey thought they could get an employee from Solid Waste or Highway Department that would be willing to get the educational requirements to teach. Commissioner Peters stated that Phillip Graham with the city schools tried to do that a few years ago and the roadblock he ran into was with the State because they didn't want the city to do it. Commissioner Peters stated the issue with the city schools was when they turned in all the paperwork before the deadline and the State said they never got the paperwork. Peters went on to say that the State was not helpful at all. Attorney Woolsey stated just like with anything else if you establish a good program with a good instructor and doing everything required, he doesn't see that there would be a huge liability. Commissioner Peters was just pointing out that it is a complicated process. Commissioner Crawford stated a problem we may run into is that when we get them trained with a CDL and then they go elsewhere for employment. Erin stated that happens when we send them to school now but if we do our own school at least we will be in it for less. Sheriff Holt stated he believes the trainer needs to be an employee. Kim stated we will have to be sure to get sign offs for the employees in training for the days attended and make sure they are there and in class when they are supposed to be and all that documentation has to be certified. Attorney Woolsey verified with Kim that she would look into it.

Updates on Insurance Renewals – Danae stated that she is waiting on dental for their renewal rate but vision and Mutual of Omaha are both on rate holds. Danae stated that TextCare has been

Greene County Insurance Committee
Regular Meeting-Minutes Open Session
February 25, 2026
Greene County Annex Greeneville, Tennessee

at a \$10.00 PEPM since implementation but as of 7-1-2026 that rate will go to \$12.00 PEPM and for a 2-year rate hold. Danae stated that the utilization for TextCare is good and she sends those reports to me and Erin. Danae stated the utilization is 117% (234 employees) using TextCare for 2025 and 46.6% distinct patients (186 employees) using TextCare. I added that most new hires love the option of the TextCare benefit. Danae also stated that when employees use TextCare it's not claims that hit us. Attorney Woolsey verified that the price was going to \$12.00 PEPM and Danae verified, yes, that is correct. Attorney Woolsey asked if that benefit is costing us between 55-56k a year? Danny stated give or take. Commissioner Peters asked if we look at it as a cost saver or a benefit and Attorney Woolsey stated both. Commissioner Peters asked if employees had to pay to use TextCare and Woolsey stated no and Peters said they have to pay \$30 to use his. Attorney Woolsey asked with this plan does the whole group have to have it or just the ones that will use it sign up? Danae stated she's seen it where everyone gets it and also if an employee gets the medical coverage, it automatically is offered and also as a stand-alone benefit, so there are different options. Attorney Woolsey asked Danae if she could check to see if there could be a sign up for it (for people who think they will actually use it), with the county still paying for it? Danny stated that's a lot of administrative work to sign people up for something that is free. Leslie stated they have given the TextCare number out many days when they are covered up and no available appointments. Leslie also stated she has worked with Jen @ TextCare and Jen will call Leslie to see people that have used TextCare and need to be seen by a provider. Attorney Woolsey then asked about the vision renewal and Danae stated it was in a rate guarantee until 2029. Attorney Woolsey then asked if there was another option for vision and Sheriff Holt said he was also going to bring it up because he has employees that complain about provider options in this area. Danae reminded the committee that we looked at this same issue last year and there are a lot of providers that simply don't take vision insurance at all. I reminded the committee that there are 3 places in Greene County that take our insurance, which are Wal-Mart, Vision Source and Greeneville Eye Care Center (behind Sonic). However, Erin stated that Vision Source was dropping insurance next month. Erin suggested that instead of getting vision insurance we could encourage employees to put that extra money into a Flexible Spending Account (FSA) and use that for any vision costs.

Dummy Claims - Leslie stated, just to update, the dummy claims have been a huge hurdle and she thought they had it but they don't yet. Leslie stated the problem was with the EMR not approved but now they are. Leslie stated they said it's good to go but it is still not working. Leslie stated that she has only had time to put in a week's worth of charges. Leslie stated that it is very time consuming because she has to put in all the insurance information and then the charges. Leslie asked Danae if BCBS had a list of charges that she could refer to and make her own? Attorney Woolsey thought this would be a fairly simple project and not so time consuming. Leslie stated that if they took the EMR out of the situation it would simplify it. Leslie stated the EMR has a front end and a back end and she is only familiar with the front end and she is having to learn the back end. Attorney Woolsey stated that Chris had recommended this so we could get a true value of our self-insurance and determine if this is a financial success for the county. Attorney Woolsey asked if this is worth the effort if it is such a massive undertaking? Commissioner Peters stated there will come a day when someone will want to know the value of having our own clinic.

**Greene County Insurance Committee
Regular Meeting-Minutes Open Session
February 25, 2026
Greene County Annex Greeneville, Tennessee**

EMS – T.J. Manis just wanted this issue to be on this committee’s radar, with more and more traffic starting to transition to the Administration Center we need to remember that there is a certified Helipad on the corner of the parking lot on that property. T.J. stated this time of the year is not a huge issue but when mowing starts, we will need to make sure it is free of rocks and debris. T.J. said the signage is good and the fence is in pretty good shape, but with more traffic in and out of the parking lot we need to keep it on the radar to keep it cleaned and maintained so we can keep the Helipad on this side of the county. Kim gave an example of one pebble being on a Helipad caused a patient to be dumped and the patient had multiple injuries and the health system was liable. Kim also stated she would follow-up with John about Helipad liability because we will definitely have to have coverage. Mayor Morrison stated the fence needed some minor repairs and he has already talked to the contractor who will be making those repairs. Mayor Morrison has also talked to the seal coating professionals to take care of any issue with flaking, etc. Mayor Morrison went on to say that he will have a conversation with the mowing crew to make sure the Helipad is blown off each time the yard is mowed. T.J. stated that if a pilot sees something he doesn’t like about the Helipad, the pilot will call T.J. and let him know. Mayor Morrison stated, to his knowledge, the Helipad has been inspected and approved for use.

Mayor Morrison stated beginning Monday the Assessor’s office will be moving to the Admin Center and the end of the week the Register of Deed’s office will be moving to the Admin Center. Mayor Morrison has talked to maintenance about signage here at the annex to let the public know those offices will be closed and moving next week and also signage at the Admin Center directing the public to the ER entrance and down that hallway for those two offices. Mayor Morrison stated that the Trustee’s office will be moving at the end of March. Mayor Morrison also gave an update on the 2nd, 3rd and 4th floor construction at the Admin Center. He stated that the HVAC folks are closing in on completion of all their work on the 2nd, 3rd and 4th floors. He stated the plumbers and the sprinkler system folks are finished. He went on to say that just about everything installed in the ceiling is finished and ES Dockery is there today putting in the ceiling grids for at least the 2nd floor. He stated this afternoon they open the bid for the finished flooring for 2nd, 3rd and 4th floor. He stated the kitchen has been painted and the kitchen equipment will be delivered March 9th. He also stated that the utilities bid for the Courthouse restroom addition will open today. Attorney Woolsey asked how Jeff was getting along and if Jeff was getting the electrical boxes installed? Mayor Morrison stated yes, and that there is a 600 amp mechanical box that will be installed in the east mechanical room today and there will be a 1200 amp mechanical box that will be installed in the west mechanical room and that should complete all the major circuits/switch gears for entire hospital. He stated they will be done with getting things connected to the generator in case of power loss and will also be done with the removal of all the federal pacific gears that were tied into all the lawsuits. Attorney Woolsey asked if Jake had any idea when the 2nd floor will be ready? Mayor Morrison stated Jake’s best estimate would be end of May/first of June. Mayor Morrison stated that signage is being made to direct the public to enter all offices at the front of the building. I informed the committee that I have scheduled Open Enrollment for April 20th – April 23rd and it will be held in the General Nathaneal Greene Assembly Hall in the new Administration Center. Mayor Morrison stated that was good news because the Health Department was ahead of schedule and under budget and they will be moving in April instead of June.

**Greene County Insurance Committee
Regular Meeting-Minutes Open Session
February 25, 2026
Greene County Annex Greeneville, Tennessee**

Motion to adjourn and go into closed session was made by Danny Lowery, Budget Director. There was no opposition.

Claims:

Motion was made by Commissioner Dabbs seconded by Attorney Woolsey to approve TSC-0002780. Claim was approved with no opposition.

Motion was made by Commissioner Dabbs and seconded by Chris Malone, Greene County School Director to approve TSC-0002204. Claim was approved with no opposition.

Motion to adjourn was made by Attorney Roger Woolsey. There was no opposition.

Respectfully Submitted,
Beth McNeese

Greene County Purchasing Committee

January 30, 2026, 11:00am

Called Meeting

Official Minutes

Members present: Tim Smithson, Pam Carpenter, Jeff Bible, Teddy Lawing, Tim White
Kevin Morrison

Others Present: Krystal Justice, Bobby Rader, Jeff Gibson, Jacob Shanks, Roger Woolsey

Chairman Tim White called the meeting to order to conduct Greene County business
1050 A.M.

Prior meeting minutes from December 15, 2025, and January 15, 2026, were presented
to the committee. After a motion by Jeff Bible and a second by Pam Carpenter, and an
affirmative vote of the committee, the minutes were approved.

Approval of Bid 101-1275 Electrical Supplies 2nd and 4th floors, Administration building.
After a motion by Tim Smithson and a second by Pam Carpenter, and discussion by the
committee. The bid was awarded to CED, Greeneville, Tennessee for \$158,153.22, this was
not the lowest bid. Denny from Boyertown, P.A. had bid \$147980.80, the committee was
not familiar with this company, hiring local keeps money in Greene County, the county has
had dealings with CED and could look local if any problems. Also, the warranty was better
with CED. Total difference was \$10,142.42

With no further business, after a motion by Tim Smithson and a second by Jeff Bible.
With no opposition, meeting adjourned.

Respectfully Submitted

Teddy Lawing, Secretary
Purchasing Committee

Greene County Purchasing Committee

February 25, 2026

Called Meeting

Official Minutes

Members present: Tim Smithson, Pam Carpenter, Nick Gunter, Kevin Morrison

Others Present: Krystal Justis, Dave Wright, Carolyn Miller, Chris Adams, Jacob Shanks

Acting Chairman Tim Smithson called the meeting to order to conduct Greene County business.

No Prior Minutes were approved. Secretary Teddy Lawing is not present.

Approval of Bid 101-1276, 2nd and 4th Flooring. After a motion by Nick Gunter and a second by Kevin Morrison, and an affirmative vote of the committee, the bid was awarded to Team Red Coating, Greeneville, TN, for \$333,225.00. This was the low bid.

Approval of bid for Control System upgrade jail. Upon motion by Pam Carpenter and a second by Kevin Morrison, and an affirmative vote of the committee, the bid was awarded to the sole bidder, American Detention Services, Decatur, A.L. for \$165,000.00

Approval of bid for Site Utilities for Courthouse. Upon motion by Nick Gunter and a second by Kevin Morrison, and an affirmative vote of the committee, the bid was awarded to the sole bidder, C&C, Greeneville, TN, for \$273,300.00.

With no further business, after a motion by Tim Smithson and a second by Pam Carpenter. With no opposition, meeting adjourned.

Respectfully Submitted

Teddy Lawing, Secretary
Purchasing Committee

Greene County Emergency Communications District-911
December 9th, 2025 3:30 pm

Official Minutes

Members Present: Hoot Bowers, Pamela Carpenter, Teddy Lawing, Jerry Bird, John Waddle, Tim Ward, Sherrie Ottinger

Member Absent: Danny Greene, Dustin Jeffers, and Alan Shipley

Others Present: Kelly Dabbs, Bobby Rader-WGRV, Jon Waddell, Roger Woolsey, Ryan Holt Kevin Morrison, Heather Seip

Tim Ward called the meeting to order at 3:30pm in order to conduct the business of the Greene County Emergency Communications District.

Minutes were approved for the previous meeting. Hoot Bowers approved and second by Teddy Lawing.

Treasurer Teddy Lawing presented the treasure report with the balance in the bank at this time totaling \$2,226,255.77. We are receiving \$5,000 to \$6,000 in interest monthly. Insurance will be coming due in January 2026 in the amount of \$22,000.

To approve the treasure report by Hoot Bowers and then seconded by Pamela Carpenter.

There are no minutes to report for January or February due to no meetings.

Old business for official use we have a new black 2026 Ford Explorer ordered for the sum of \$45,327.

Kelly Dabbs has expressed she lost one employee and has two still in training. She is giving the test quarterly now for new hires.

Heather Seip spoke to the committee on giving notice of ongoing information.

The expense item to lease line was increased more this year in the audit. There was a change in the line number 4431.17 to the line number 4600 per the auditor "Ellis" this was approved by John Waddle and seconded by Hoot Bowers.

Jerry changed the locks on the other side of the building last week.

Roger stated that a new lease agreement on the building insurance will go up and no utilities 911 assumes this cost. This was approved by John Waddle and seconded by Hoot Bowers.

With no further business to present on a motion to adjourn was by Hoot Bowers, and seconded by Teddy Lawing the meeting was adjourned.

Respectfully Submitted,
Pamela Carpenter
Secretary

Greene County Purchasing Committee
March 16, 2026 5:15 pm
Official Minutes

Members Present: Kevin Morrison, Pam Carpenter, Teddy Lawing, Tim Smithson, Nick Gunter, Jeff Bible.

Others Present: Krystal Justis, Roger Woolsey, Wesley Holt, David Beverly, Spencer Morrell.

Acting Chairman Tim Smithson called the committee to order to conduct Greene County business.

Approval of Minutes: The prior meeting minutes from February 25, 2026, were presented to the committee by Secretary Teddy Lawing. After a motion by Pam Carpenter and second by Nick Gunter, and an affirmative vote of the committee, the prior minutes were approved.

Inmate Prescription Bid: After a motion by Pam Carpenter and second by Jeff Bible, and an affirmative vote of the committee, the bid was awarded to Comprehensive Pharmacy Solutions, Kentucky. The bid amount is \$807.92. The bid awarded was not to the low bidder. Comprehensive Pharmacy Solution is the lowest bidder that works with the current software the Detention Center uses. Also, Comprehensive Pharmacy Solution will provide 28-day dispensing. The only other bidder that will work with the software is Polaris Pharmacy Services Florida and they bid \$909.11.

With no further business and a motion by Teddy Lawing and a second by Jeff Bible, and without objection, the meeting was adjourned.

Respectfully submitted

Teddy Lawing
Secretary
7th District County Commissioner

Greenville-Greene County Regional Solid Waste Planning Board

Jennifer Wilder, Chairman

The Greene County Regional Solid Waste Planning Board met on August 12, 2025, at 10:00 am in the Greene County Courthouse Annex Conference Room.

Members present were as follows:

Jennifer Wilder, Chairperson
Jim Greene, GCSW
Jeff Collins
Jeff Taylor
Brad Peters

Non-members present were as follows:

Mayor Kevin Morrison, Greene County
Matthew Elmore, GCSW
Max Lowe, GCSW
Misty Wilson, FTDD

Chairperson Jennifer Wilder called the meeting to order.

There was no old business to discuss.

Under new business, the 2024 TDEC Annual Progress Report was presented for approval by Misty Wilson with the First Tennessee Development District with a 44% diversion rate. The report also included a diversion rate of 97% that included the storm debris from Hurricane Helene (this rate was for informational purposes and not the number provided for approval). Motion by Brad Peters, seconded by Jeff Taylor to approve the reported 44% figure. Motion carried.

There being no other business to discuss, Chairperson Wilder adjourned the meeting.

Respectfully submitted by



Brad Peters

GREENE COUNTY ROAD COMMITTEE MEETING
March 3, 2026, 5:30 P.M.
MINUTES

PRESENT:

Josh Arrowood
Lloyd "Hoot" Bowers
Chase Murray
William "Bill" Dabbs
Gary Shelton
Kevin Swatsell
Gary Rector
Mason Robinette
Jamie Johnson
Mark Britton
Rachel Seal, Jim Seal, Willow Seal
Kathy Crawford
John Wells
Annette Kingsbury
Doyle Foulks
Hunter Shelton, Attorney
Tim Perez
Spencer Morrell

ABSENT:

Charles "Tim" White
John Waddle
Roger Woolsey

Kevin Swatsell, Greene County Road Superintendent, welcomed every one and advised that Chairman Tim White would be absent and informed the Board that they would need to appoint an Interim Acting Chairman in place of Tim White.

In the absence of Chairman Tim White, motion was made by Lloyd "Hoot" Bowers to appoint Chase Murray as Interim Acting Chairman which motion was seconded by William "Bill" Dabbs. The Board voted unanimously to appoint Chase Murray as Interim Acting Chairman. Therefore, the meeting was called to order by Interim Acting Chairman Chase Murray.

The Board unanimously approved the minutes presented regarding the October 6, 2025 meeting; Chase Murray approved the minutes from the October 6, 2026 meeting as Interim Acting Chairman.

The first item on the agenda was regarding Little Brook Lane. A survey provided by H5 Surveying was provided to the Board, and the issues were discussed with John Wells and the Board. A motion was made by Lloyd "Hoot" Bowers to pass this matter to the County Commission, and same was seconded by Gary Shelton. The Board unanimously voted to send this matter to the County Commission.



4-7-26

The second item on the agenda was regarding Old Wilson Hill Road. After lengthy discussion by Doyle Foulks, Kevin Swatsell, and the Board, it was suggested that no action be taken at this time by the Road Committee to give Kevin Swatsell ample time to meet with Mr. Foulks and look over the situation presented by Mr. Foulks.

The third item on the agenda was regarding 4350 Jearoldstown Road. The Seals provided paperwork to Mr. Swatsell and the Board to better explain their situation regarding property they own on Jearsoldstown Road. The Seals informed the Board that T.D.O.T. advised them that Greene County would maintain the portion of the road in question. The Board was advised by Kathy Crawford that Roger Woolsey has been provided the same paperwork given out at this meeting. Chase Murray advised that he will contact Roger Woolsey, Kevin Swatsell, and the Board to schedule a meeting to discuss this matter and try to help the Seals with direction to come to a solution of their problem. Gary Shelton moved to refer the matter to Roger Woolsey, and same was seconded by Lloyd "Hoot" Bowers.

Under the hearing of other business, the fourth item on the agenda was regarding Holly Creek Road. One is the trees hanging over the road causing a hazard with traffic, and second was the issue of the road needing paved. Tim Perez was present as an HOA member addressing the matters. It was discussed that the heavy equipment running post- Helene was causing horrible road conditions. Mr. Swatsell informed Mr. Perez that until the heavy commercial vehicles were finished with their work, it would not be feasible to plan a paving project on said road at this point in time. The Board advised Mr. Perez that they would provide this matter to Roger Woolsey during the meeting concerning the Jearoldstown Road issues.

Also under the heading of other business, Jason Cobble provided an email to Mr. Swatsell that due to a basketball game at South Greene, he could not attend the meeting; therefore, Mr. Swatsell read the email to the Board which concerned the speed limit on Snapps Ferry Road. Mr. Cobble is requesting that the speed limited be changed from 55 to 45. After discussion concerning the speed limit, Lloyd "Hoot" Bowers moved that the speed limit be changed to 45 from the city limits to Rheatown Road, and said motion was seconded by Gary Shelton. The Board unanimously voted to approve the motion and send same to the full County Commission at the next available meeting.

A quorum was present for this meeting.

With no further business to be addressed, Lloyd "Hoot" Bowers moved to adjourn the meeting, which was seconded by Gary Shelton; unanimous approval by the Board, the meeting was adjourned.

Approved:

Minutes of the Greene County Regional Planning Commission

A meeting of the Greene County, TN Regional Planning Commission was held on Tuesday, December 9, 2025, at 1:00 p.m.

Members Present/Absent

Gwen Lilley, Chairman
Nick Gunter, Vice Chairman
~~Gary Rector, Secretary~~
Lyle Parton, Alternate Secretary
Edwin Remine
Phillip Ottinger
Jason Cobble
Becky Rideout
Larry Justis

Staff Representatives Present/Absent

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

Also participating: Interested citizens

The Chairman called the meeting to order at 1:00 p.m. and welcomed attendees.

Approval of Minutes. The Chairman asked if members had received the draft minutes of the November 18, 2025, meeting. A motion was made by Edwin Remine, seconded by Larry Justis, to approve the minutes as written. The motion carried unanimously.

Election of Officers. The Chairman opened the floor for nominations for Chairman, Vice-Chairman, Secretary, and Alternate Secretary.

Chairman - A motion was made by Nick Gunter, seconded by Becky Rideout, to approve Gwen Lilley as Chairman. The motion carried unanimously.

Vice Chairman - A motion was made by Lyle Parton, seconded by Phillip Ottinger, to approve Nick Gunter as Vice-Chairman. The motion carried unanimously.

Secretary - A motion was made by Phillip Ottinger, seconded by Edwin Remine, to approve Gary Rector as Secretary. The motion carried unanimously.

Alternate Secretary - A motion was made by Nick Gunter, seconded by Edwin Remine, to approve Lyle Parton as Alternate Secretary. The motion carried unanimously.

Redivision of Tract A-2 of the Lester Price Property. The Planning Commission reviewed and considered approving the Redivision of Tract A-2 of the Lester Price Property for three lots totaling 2.84 acres, located adjacent to Camp Creek Road in the 22nd civil district. Daniel Hopson presented the project. Staff recommended approval, subject to all signatures, as the plat met all other applicable requirements. A motion was made by Edwin Remine, seconded by Phillip Ottinger, to approve the plat as it met all applicable requirements. The motion carried unanimously.

McKinlea Rush Acres Subdivision. The Planning Commission reviewed and considered approving the preliminary plat for McKinlea Rush Acres for 14 lots totaling 18.21 acres, located adjacent to John Graham Road in the 11th civil district. Staff stated that Daniel Hopson had prepared the preliminary plat and Azimuth Engineering engineered the project. Lyn Ashburn stated the proposed length of road was approximately 1,100 feet, which exceeded the maximum 600 ft. length permitted for a dead-end street, but was permitted because there were less than 15 lots accessed from the new road. The maximum road grade shown in the construction plans was 9%, which was less than the maximum permitted grade of 12%. Staff stated that, because the Subdivision Regulations required any road grade over 7% (the maximum permitted grade for roadside swales) to have a curb and gutter system, a variance would need to be granted. Kevin Swatsell stated the County Highway Department did not have the equipment necessary to repair any form of curb and gutter system and did not oppose granting a variance to permit swales with a 9% grade.

Edwin Remine asked if the "Zone A" shown on the plat included the proposed subdivision. Daniel Hopson stated that the Zone A shown was outside the area of the McKinlea Rush project. Kevin Swatsell questioned Daniel Coffey about the drainage "dropping off" at three different places and asked who would maintain those drainage ponds. Daniel Coffey stated that an HOA was in place, which would address the future maintenance of drainage elements. In usual practice the owner of the lot where a private drainage element was located was normally required to maintain it.

Daniel Hopson described the detention ponds to the commission and the flow of the water. Roger Woolsey stated that some language needed to be added to the subdivision regulations pertaining to owners being responsible for maintaining drainage easements/detention ponds. Daniel Coffey stated that the Tennessee Department of Environment and Conservation (TDEC) would ensure that the drainage system operated properly before any bond release or final approval.

Staff recommended that a note be required on the final plat which stated that detention basins could not be filled or otherwise modified. Roger Woolsey stated that whatever was submitted needed to say that the owners were responsible for maintaining what was shown on the plat.

Edwina Remine asked if the cul-de-sac was large enough for vehicles to turn around. Daniel Coffey stated that what was shown met the requirements and was large enough to turn around. Larry Justis questioned if a traffic study had been done and noted a large increase in traffic in that area. Lyn Ashburn stated that the county doesn't have the resources to do traffic studies and has only required developers to submit traffic engineering information when there were possible sight distance issues, which could create a traffic hazard. The Planning Commission could require a study, but there would have to be an overwhelming reason to do so, as the County did not have a policy on when they should be required, and had not required that studies be submitted for other subdivisions.

As Planning Commission discussion centered on conditions for approval, Chairman Liley asked if someone would like to make a motion for preliminary approval that included the stipulations as discussed. To summarize:

- a note being placed on the final plat regarding property owners being responsible for maintaining the drainage easements and detention ponds; and
- subject to the opportunity of the Highway Superintendent, Kevin Swatsell to look over said plans and a variance to subdivision regulations to permit an increase in the swale of 9%.

A motion was made by Larry Justis, seconded by Nick Gunter, to approve the preliminary plat with the conditions as stated by the Chairman. The motion carried unanimously.

Red Tail Ridge Phase 2 Subdivision. The Planning Commission reviewed and considered approving the preliminary plat for Red Tail Ridge Subdivision Phase 2 for 16 lots totaling 17.32 acres, located at the terminus of Red Tail Ridge Road, and adjoining Old Asheville Highway in the 10th civil district. Daniel Coffey stated that this section was a continuation of Phase 1, where construction started in 2024.

Daniel Coffey stated the stormwater pollution plans were submitted for the whole subdivision when Phase 1 was submitted so it was still in effect. The lots were all 0.50 acres or larger and each would be connected to the Greeneville water and sewer system.

Lyn Ashburn stated the developer proposed to dedicate a right-of-way that would run from Red Tail Ridge Road to the easterly property line, where a reserve strip would be placed under Planning Commission control. While the Planning Commission had the authority to require development of the ROW, policy has been to not require the developer for the initial subdivision to construct the road in that ROW. Instead, with agreement of the Planning Commission, the adjoining owner could construct the road in the undeveloped ROW to gain access to the newer subdivision property. Kevin Swatsell questioned whether the undeveloped ROW would be added to the County Road List, and it was confirmed that the road would have to be constructed, approved by the Planning Commission, and go through the road list process, before being added.

Lyn Ashburn stated that, at the meeting where approval for Phase I was obtained, it was noted that a road could not reasonably be developed to connect Whirlwind Road with Old Asheville Highway, due to the presence of a creek and substantial flood hazard area next to Old Asheville Highway. Staff stated a variance had been granted for Phase I, in recognition that the development would exceed the maximum permitted length of a dead-end street (more than 600 feet and more than 15 dwelling units). Although approval for road length for Phase II was intimated, staff recommended granting a variance to road length requirements that was specific for Phase II.

Lyn Ashburn stated a variance was needed for the grade of a portion of a swale that would adjoin the new road. As with the McKinlea Rush subdivision just discussed, the road grade met the requirements (less than 12%), but the grade of the swale, at 10%, exceeded the maximum 7% permitted. Kevin Swatsell stated that as long as the swale could handle the water, and the street drained adequately, he did not oppose the variance being granted.

Amy Tweed stated the contractor intended to request a bond for the cost of improvements that were not completed before the next meeting.

Roger Woolsey wanted to avoid any future confusion over the status of the "future road" and plainly state that the road was not being built at this time, but the developer was dedicating ROW for future use. Lyn Ashburn stated that if the adjoining property owner wanted to tie into the existing development, that they would be required to bring the "future road" into compliance with the regulations in place at the time of construction. Roger Woolsey stated a note needed to be added to the plat that the future road is not county maintained.

Kevin Swatsell questioned where the water from the new road would be routed. Daniel Coffey stated that detention basins were located on Lots 22, 24, and 26, and were included on the stormwater plans submitted to TDEC for Phase 1.

Tim Tweed, as Greene County Flood Administrator, stated the project met the flood resolution requirements. Kevin Swatsell asked if development would take place on Lot 33, which was located adjacent to Old Asheville Highway and did not have access to the proposed road. Daniel Coffey stated that there was limited area where a building could be placed, because the lot was very steep, but development was possible.

Chairman Liley called for a motion. Discussion ensued regarding staff recommendation and the needed variances. Staff recommended approval of the preliminary plat, with the following conditions:

1. Grant a variance to Article II.A.4. e. (Street Width Requirements) to permit construction of a road in excess of 600 feet and 15 dwelling units, as the presence of a creek and substantial flood hazard area limited connecting the new road to Old Asheville Highway;
2. Grant a variance to Article IV. A. 4. b (1) (Maximum grade of swales) to permit the installation of swales on a road with a 10% grade, as the County did not have the ability to maintain and repair a curb and gutter system.

A motion was made by Larry Justis, seconded by Nick Gunter, to recommend approval of the preliminary plat, with the variances required, for the reasons stated. The motion carried unanimously.

2065 Dyer Hollow Road Rezoning Request. The Planning Commission reviewed and considered recommending a request to rezone a portion of 2065 Dyer Hollow Road from A-1, General Agriculture District, to B-3, Arterial Business District, to permit the establishment of an off-premise sign. Lyn Ashburn stated the area requested for rezoning was a portion of tax parcel 080-059.00 that adjoined I-81 but did not otherwise have frontage on a public road. The area around the site was zoned A-1, General Agriculture District, except for two parcels zoned for commercial use (each located approximately 1,000 from the site). Land use in the area was a mix of agricultural and residential uses. Staff stated a lease had been signed between an off-premise sign company and the property owner, contingent on the rezoning.

Lyle Parton asked Tim Tweed about a billboard location on Asheville Hwy. Tim Tweed stated that, at the time that location was approved for a billboard, the request met zoning regulations. Since that approval the off-premise sign regulations were changed to limit their location to either a B-3 (Arterial Business District) zone that adjoined I-81, or one of the industrial zones.

Lyn Ashburn stated the *Greene County Land Use and Transportation Policy Plan* (LUP) did not address the desirability of off-premise signs or specifically address their location and/or use. The objectives and policies that applied were:

1. "Ensure that adequate open space is provided in the County to enhance its aesthetic quality."
2. "Places of rare natural beauty and areas of historic interest should be preserved and maintained."
3. "Ensure that new commercial developments meet appropriate planning and design standards and guidelines".

Staff recommendation was that the Planning Commission recommend approval of the rezoning to the Greene County Legislative Body, based on the following rationale:

1. The proposal met LUP guidelines: rezoning the property would not decrease open space; the area was not of "rare" natural beauty or of historic interest; the sign would have to meet design standards and guidelines.
2. Off-premise signs were a permitted use in the B-3 zone, and since the Zoning Resolution did not place additional restrictions on their location they are considered an appropriate use.
3. There were two commercial districts within 1,000 feet of the property that were zoned commercially for either a cell tower or billboard, and the conditions appeared the same for all three properties.
4. The Zoning Resolution and LUP did not indicate that off-premise signs should be discouraged.

Gwen Lilley questioned why the area of the property requested for rezoning did not have frontage on an actual road, as its only frontage was on I-81 in an area where access was not permitted. Tim Tweed explained that, as the area requested for rezoning wasn't actually being subdivided from the parent tract, the tax parcel did have frontage on Dyer Hollow Road. Property owner Wesley Sisk stated that there would be access easements between the billboard site and Dyer Hollow Road. Tim Tweed stated the area being rezoned could only be used for an off-premise sign unless a revised request was submitted back to the Planning Commission.

There being no further discussion a motion was made by Becky Rideout, seconded by Phillip Ottinger, to recommend approval of the rezoning to the Greene County Legislative Body, with the restriction that the site could only be used for a billboard. The motion carried unanimously.

Policies and Procedures. The Planning Commission reviewed and considered approving Policies and Procedures of the Greene County Regional Planning Commission. Lyn Ashburn stated that much of the bylaws concerned the powers and authority of the Planning Commission, some of which were:

- The responsibility to guide development in the County, working with other planning commissions for the betterment of all.
- Creating and updating planning-related regulations, such as the zoning resolution, subdivision regulations, Major Road Plan, the Land Use and Transportation Policy Plan, etc.
- Provide required input on construction of new roads and improvements to existing ones.
- Identify areas with inadequate public services and/or facilities and make recommendations as to needs.
- Determine if an area proposed for development is could handle the potential impact;
- The authorization given to planning commissions and their employees to enter private property in performance of their duties.

Additional information was provided on the submission deadline for planning commission meetings, guidelines on how information should be disseminated prior to meetings, requirements for public notice, expected behavior of meeting guests, and ethics. After discussion a motion was made by Lyle Parton, seconded by Edwin Remine, to approve the policies and procedures as submitted. The motion carried unanimously.

Zoning Resolution Amendment – Road Frontage Requirements. The Planning Commission reviewed and considered a resolution submitted by the Greene County Special Committee on Land/Property Issues concerning a change to road frontage regulations. Amy Tweed stated the Committee was created by the Greene County Legislative Body on October 20, 2025, and given the task to review the Zoning Resolution and propose a way to permit the issuance of a building permit for certain lots that did not meet existing road frontage requirements.

On December 4, 2025, the Special Committee unanimously recommended that Section 501.5 of the Zoning Resolution be revised as follows:

501.5 Owners of all properties that have access to a public road only by right-of-way or easement, may be issued one (1) building permit provided the subject property was subdivided into this state prior to the effective date of July 1, 2006, and further provided that written documentation be provided by an attorney or surveyor attesting to the legality to the egress and ingress to said property.

Roger Woolsey stated that he and staff had been trying to abide by the road frontage requirements for decades, and during that time told numerous people that a building permit could not be obtained as their property was an illegal lot. He noted the County became much more diligent in enforcement of the rules in July 1, 2006, to ensure that all new lots could be built on. Unfortunately, Greene County had a lot of people that bought property only to find out after the purchase that they couldn't obtain a building permit.

Daniel Coffey, questioned the word “subdivided”, i.e., “subdivided into this state.” He thought the text should possibly be changed to “was created” or a similar term, because these lots had not gone through the subdivision process. Roger Woolsey stated that he would look into changing that wording.

Roger Woolsey stated that the proposal would not be a “catch-all”. He said there would likely be problems with extending utilities in some instances when the utility provider could not provide service on a narrow easement. Kevin Swatsell questioned what the width of the right of way (private easement) would be. Roger Woolsey stated that there was no width requirement, and it would be up to the owner to verify if there was an easement on the land past the County’s right of way. Stacy Bolton, Greeneville Energy Authority stated that it has always been the position of GEA to support the requirement of fifty feet of road frontage for utilities. When Kevin Swatsell asked what would happen if the utility provider could not serve the property, Roger Woolsey stated that it wasn’t the County’s problem, as the easement would not be the responsibility of the County.

Roger Woolsey stated that, under current regulations, each lot was required to “touch” a county road for a length of at least fifty feet. Under the proposal, if a property only had an easement/private right-of-way, Tim Tweed would still be authorized to issue a building permit. It would be up to the property owner to see if they could obtain water and electric service, and a driveway connecting their property to a public road.

Roger Woolsey stated that neither he nor staff agreed with the recommendation, because of anticipated issues with utility provision. Kevin Swatsell stated the width of the right of way was important because trusses, road tiles, concrete mixer could not make that turn without being on an adjoining owner.

Daniel Coffey stated there have been many cases that have gone to court regarding rights of way for ingress and egress. Nick Gunter stated he was the chair of the Special Committee, and that if people want to build something on their land they don’t have to have water or electricity because they can dig a well and put in a generator. What the Special Committee was trying to do was provide some relief for owners that have been in this situation.

A motion was made by Lyle Parton, seconded by Larry Justis, to recommend revising the Zoning Resolution to add Section 501.5 as proposed, with Roger Woolsey to consider replacing the word “subdivided” with a more appropriate word. The motion carried unanimously.

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

- Division of a Portion of the Carroll Dean Crum & Mable Ruth Crum Irrevocable Living Trust Property for one lot totaling 4.5 acres, located adjacent to 107 Cutoff in the 22nd civil district.
- Division of a Portion of the Rex and Karen Darnell Property for one lot totaling 2.61 acres, located adjacent to Mysinger Road in the 2nd civil district.
- Deyton 1.20 acre Property Partition for one lot totaling 1.20 acres, located adjacent to Asheville Highway in the 18th civil district.

- Lawrence Phillips Property for one lot totaling 1.078 acres, located adjacent to Snapps Ferry Road in the 20th civil district.
- Combination of Lots 1-3 Patsy Tilson Estate for one lot totaling 3.88 acres, location adjacent to Marvin Road in the 7th civil district.
- Frances Geraldine Kirk Property Section B for two lots totaling 2.48 acres, located adjacent to Warrensburg Road in the 5th civil district.

A motion was made by Phillip Ottinger, seconded by Becky Rideout, 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 Lyle Parton, seconded by Nick Gunter, to accept the report. The motion carried unanimously.

There being no further business, a motion was made by Edwin Remine, seconded by Gary Rector, to adjourn. The motion carried unanimously. The meeting adjourned at 2:35 p.m.

Approved as written:

Secretary:

Chairman/Vice Chairman:

1-13-2026
Gary Rector
Edwin Remine

Minutes of the Greene County Regional Planning Commission

A meeting of the Greene County, TN Regional Planning Commission was held on Tuesday, January 13, 2026, at 1:00 p.m.

Members Present/Absent

Gwen Lilley, Chairman
Nick Gunter, Vice Chairman
Gary Rector, Secretary
Lyle Parton, Alternate Secretary
Edwin Remine
~~Phillip Ottinger~~
~~Jason Cobble~~
Becky Rideout
Larry Justis

Staff Representatives Present/Absent

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

Also participating: Interested citizens

The Chairman called the meeting to order at 1:00 p.m. and welcomed attendees.

Adoption of agenda. The chairman asked if there were any items to be added or removed from the agenda. Seeing that there were no changes, a motion was made by Edwin Remine, seconded by Nick Gunter, to adopt the agenda. The motion carried unanimously.

Approval of Minutes. The Chairman asked if members had received the draft minutes of the December 9, 2025, meeting. A motion was made by Lyle Parton, seconded by Becky Rideout, to approve the minutes as written. The motion carried unanimously.

Division of the Lynn Lamons etux Property. The Planning Commission reviewed and considered approving the Division of the Lynn Lamons etux Property Subdivision for four lots totaling 3.34 acres, located adjacent to Bertie Patton Road in the 7th civil district. Amy Tweed stated that the Tennessee Department of Transportation (TDOT) was part of the review process as three of the lots abutted Interstate 81. TDOT, upon review, responded that the property owner needed to maintain a buffer width of at least one (1) foot from the right-of-way fence. Amy Tweed asked if that was a request of a requirement, and if a requirement, where the standard was located. The TDOT representative stated it was a requirement, and provided a copy of TDOT's 2015 Standard Specifications. Discussion ensued regarding the ability of TDOT to require a private property owner to maintain a buffer on their own property. Lyn Ashburn stated Amy Tweed had requested additional information to address that question and had not received an answer prior to the time of the meeting. Amy Tweed recommended the plat be approved subject to the addition of signatures, and the addition of a note regarding the buffer required from the controlled access fence, as the plat met all other applicable requirements. A motion was made by Nick Gunter, seconded by Lyle Parton, to approve the plat, subject to the addition of signatures and a note concerning the buffer, as the plat met all other applicable requirements. The motion carried unanimously. Amy Tweed was urged to contact TDOT again to discuss the buffer requirement.

Replat of Lot 2 of the Pauline Norton House Tract. The Planning Commission reviewed and considered approving the Replat of Lot 2 of the Pauline Norton House Tract Subdivision for Dennis Norton for three lots totaling 4.58 acres, located adjacent to Susong Memorial Road and Haney Hill Road in the 9th civil district. Staff stated that all signatures had been obtained and recommended approval, as the plat met all applicable requirements. A motion was made by Gary Rector, seconded by Edwin Remine, to approve the plat as it met all applicable requirements. The motion carried unanimously.

Division of the David Smith Property. The Planning Commission reviewed and considered approving the Division of the David Smith Property Subdivision for three lots totaling 4.27 acres, located adjacent to Shackelford Road in the 25th civil district. Staff recommended approval, subject to the addition of signatures, as the plat met all other applicable regulations. A motion was made by Nick Gunter, seconded by Gary Rector, to approve the plat subject to the to the addition of signatures, as the plat met all other applicable regulations. The motion carried unanimously.

Surveyor comments on the subdivision approval process. The Chairman opened the floor to Daniel Hopson, owner of H5 Land Surveying and Mapping. Mr. Hopson spoke about a recent change to the subdivision plat submission process, and stated that it made the process more complicated than necessary. In the former process, surveyors would email the plat to Amy Tweed and submit the review fee sometime after submission. Mr. Hopson suggested that, instead of requiring the subdivision review fee to be paid up front, the County should revert to the old process and let the fee be paid at any time. He stated the plat could be held back so that it couldn't be recorded until the fee was paid.

Amy Tweed spoke about the large number of plats that were reviewed where the fees were never paid. Roger Woolsey stated the number of plats where the fee was not paid for numbered 70 or more. He asked what the issue was for paying the fee when the plat was submitted. Several surveyors responded that they never knew what the plat review fee would be, unlike the old process, where Amy told them the fee amount up front. Amy Tweed stated the fees were straightforward: a one lot subdivision was \$60, a two-lot subdivision was \$70, and three lots or more was \$100 for the plat and \$10/lot.

Several planning commissions had questions about why surveyors felt it was not feasible to pay the review fee up front, as doing so was a pretty common practice. Lyn Ashburn asked the difference between paying plat review fees when the plat was submitted, and submitting building permit fees when design plans were submitted.

Amy Tweed stated that, in the current process, surveyors needed to submit a paper copy of a plat when they submitted the fee. The clerks in the office would take the information from the plat, input it into the IWorQs system, and print out an invoice. Daniel Hopson stated planners were supposed to put the information into the system, and if they were the only ones doing it, then there wouldn't be any duplication of projects. Getting the duplication issue fixed would allow the department to begin accepting online payments. Amy Tweed stated that there had been less

than five duplication, and they occurred early in the process. Tim Tweed stated he knew of three duplications. Amy Tweed stated that if the clerks were the only ones inputting the information, then there wouldn't be any duplications. Tim Tweed stated that it was not the responsibility of the Building and Zoning clerks to input planning information into IWorQs. Lyn Ashburn said that the job descriptions for the clerks stated they were to assist the planning coordinator, and the time records named Amy Tweed as one of their supervisors (Tim Tweed being the other).

Several surveyors stated that, in dealing with the invoice, they needed to know the amount of the fee before submitting payment. Josh Beckett stated you can't just have checks floating around and not have invoices. He stated the solution the County had come up with, fixed one problem, but created others.

Amy Tweed was asked what the process would be if the department accepted online payments. She stated that the surveyor would fill out the subdivision application online, attach an electronic copy of the plat, and the software would list the review fee due on an invoice.

Brian Bartlett asked about having someone other than Gary Rector, Planning Commission Secretary, to sign plats. He stated that Gary stayed busy and it was sometimes difficult to reach him to get a plat signed. Amy Tweed stated Lyle Parton was the alternate secretary and could also sign plats. The question was asked if staff could sign as secretary. Lyn Ashburn stated that, in reviewing state law several years ago, she determined that Amy Tweed could not be secretary

Lyn Ashburn stated the purpose of making changes in the process was to streamline it and to enable online payments. Gwen Lilley asked Amy Tweed how long it would take to get online payments up and running. Amy Tweed stated that she didn't know, as she was not the IWorQs administrator and wasn't part of the process. As Tim Tweed was the administrator, he would be the one to work with the IWorQs team to enable online payments. Gwen Lilley asked Tim Tweed how long it would take to get the online payment system up and running. Tim Tweed first said it would take several months, then stated it could be done sooner than that. Gwen Lilley suggested that it could be done in two months.

Gwen Lilley stated the process would not change; the surveyor would submit a paper copy of the plat to the clerks, who would input the information and provide them with an invoice.

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

- Replat of Lots 7, 8, and 13 of the Lowery Farm Subdivision for two lots totaling 4.10 acres, located adjacent to Lick Hollow Road in the 9th civil district.
- Combination Plat of Lots 7, 9, and 10 of the Guy and Audra Jones Estate for 2 lots totaling 4.78 acres, located adjacent to Lonesome Pine Trail (SR 70) in the 11th civil district.
- Redivision of Lots 6 and 7 of the Sugar Run Subdivision for two lots totaling 3.58 acres, located adjacent to Sugar Cane Lane in the 24th civil district.

- Survey of a portion of the Rebecca Smith Property (Property Survey for Stu Portnoy) for one lot totaling 2.00 acres, located off Cedar Creek Road in the 3rd civil district.
- Combination of Lots 14-16 of the W.C. Wilson Estate (Survey for Kenneth Squires, Jr. & Marcela Pineda for one lot totaling 4.01 acres, located adjacent to Pates Lane in the 9th civil district.
- Property Survey for Todd Wilhoit etux (Portion of the Tracee Walker Property) for one lot totaling 3.64 acres, located adjacent to Pigeon Creek Road in the 9th civil district.
- Division of Lot 3 of the Subdivision for David Knight for two lots totaling 1.12 acres, located adjacent to East Fork Road in the 24th civil district.
- Combination Plat for Lots 16 and 17 of the Hopson and Underwood Property for one lot totaling 1.52 acres, located adjacent to Ash Meadow Drive in the 22nd civil district.
- Division of Lot 4R of the Resubdivision of Lots 3 and 4 Charles Ramsey Property for two lots totaling 9.99 acres, located adjacent to Wheeler Road in the 6th civil district.
- Survey of a Portion of the Bird Family Trust Property (Property Survey for John Morrell etux) for one lot totaling 3.31 acres, located off Warrensburg Road in the 25th civil district.
- Steve A. Sr. and Pamela Merriweather Subdivision Survey for one lot totaling 0.562 acres, located adjacent to Oakwood Road in the 4th civil district.
- Phillip and Janet Shelton Property (for Jimmy and Lynn Akers) for one lot totaling 0.70 acres, located off Gfellers Road in the 1st civil district.
- Survey of a Portion of the Vicky Johnson and Douglas Weller Property for one lot totaling 1.86 acres, located off Cedar Creek Road in the 3rd civil district.
- Combination Plat of the Penny Humphreys and Kathy Mashburn Property (Survey for Anthony Shipley) for one lot totaling 0.54 acre, located off J. Mell Johnson Road in the 13th civil district.
- Bobby Carter Property (for Jason Smith) for one lot totaling 0.14 acre, located Mink Creek Road in the 19th civil district.
- Division of a Portion of the James E. Caraway Property for one lot totaling 1.92 acres, located adjacent to Rader Lane in the 25th civil district.
- Jones 2.00 acre Property Partition for one lot totaling 2.00 acres, located adjacent to White Sands Road and Dixie Road in the 2nd civil district.

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

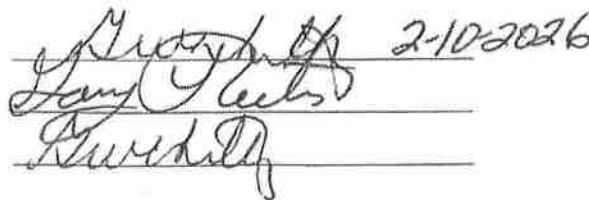
Monthly activity report for Building/Zoning/Planning Office. Tim Tweed discussed the monthly department activity report. A motion was made by Becky Rideout, seconded by Edwin Remine, to accept the report. The motion carried unanimously.

There being no further business, a motion was made by Gary Rector, seconded by Lyle Parton, to adjourn. The motion carried unanimously. The meeting adjourned at 1:55 p.m.

Approved as written:

Secretary:

Chairman/Vice Chairman:

 2-10-2026

Minutes of the Greene County Regional Planning Commission

A meeting of the Greene County, TN Regional Planning Commission was held on Tuesday, February 10, 2026, at 1:00 p.m.

Members Present/Absent

Gwen Lilley, Chairman
Nick Gunter, Vice Chairman
Gary Rector, Secretary
Lyle Parton, Alternate Secretary
Edwin Remine
Phillip Ottinger
Jason Cobble
Becky Rideout
Larry Justis

Staff Representatives Present/Absent

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

Also participating: Interested citizens

The Chairman called the meeting to order at 1:00 p.m. and welcomed attendees.

Adoption of agenda. There were no changes to the agenda.

Approval of Minutes. The Chairman asked if members had received the draft minutes of the January 13, 2026, meeting. Amy Tweed stated that Jason Cobble needed to be shown as “absent”. A motion was made by Nick Gunter, seconded by Lyle Parton, to approve the minutes as revised. The motion carried unanimously.

Replat of Lots 8 & 9 of the Leo Birdwell Property. The Planning Commission reviewed and considered approving the Replat of Lots 8 & 9 of the Leo Birdwell Property for three lots totaling 3.99 acres, located adjacent to West Allens Bridge Road in the 3rd civil district. Daniel Coffey, surveyor for the project, stated the property would be subdivided so that two lots each contained a home, and one lot would be vacant. The Tennessee Department of Environment and Conservation (TDEC) had signed the plat, but other signatures were still needed. Amy Tweed stated the plat was an example of septic lines crossing property lines, a situation that was being resolved by the proposed plat. She recommended approval subject to the addition of signatures, as the plat met all other applicable requirements. A motion was made by Gary Rector, seconded by Phillip Ottinger, to approve the plat subject to the addition of signatures, as the plat met all other applicable requirements. The motion carried unanimously.

Ricky Ball & Alfred Payne Property. The Planning Commission reviewed and considered approving the Ricky Ball & Alfred Payne Property plat for three lots totaling 5.48 acres, located adjacent to Walkers Ford Road in the 9th civil district. Joshua Beckett, surveyor for the project, stated that under the proposal Lot 2, which was an existing pipestem lot, would have its stem width increased from forty (40) feet to fifty (50) feet. The property owner wanted to “switch” the forty foot-wide stem from Lot 2 to the proposed Lot 3, which, under current regulations, was required to have fifty (50) feet of frontage. Gary Rector stated he was not in favor of decreasing the lot

width requirement to less than the fifty feet now required. After discussion, a motion was made by Phillip Ottinger, seconded by Gary Rector, to approve the plat, subject to the pipestem width being increased to fifty (50) feet, as per the regulations. The motion carried unanimously.

Division of Tracts 4 & 5 of the Roger Hendry Property. The Planning Commission reviewed and considered approving the Division of Tracts 4 & 5 of the Roger Hendry Property for four lots totaling 12.60 acres, located adjacent to Pinto Road in the 13th civil district. Daniel Coffey spoke representing the property owner, and stated that all signatures had been obtained. Amy Tweed stated that TDEC did not place a restriction on Tract 4R, as it was over five (5) acres in size, but that she had added a note that stating that Lot 4R was not evaluated. She recommended approval as the plat met all applicable requirements. A motion was made by Becky Rideout, seconded by Nick Gunter, to approve the plat as it met all applicable requirements. The motion carried unanimously.

Donald Ray Campbell Sr., Floretta Mae Campbell, and Donald Ray Campbell Jr. The Planning Commission reviewed and considered approving the Donald Ray Campbell Sr., Floretta Mae Campbell, and Donald Ray Campbell Jr. subdivision for three lots totaling 36.96 acres, located adjacent to Snapps Ferry Road in the 20th civil district. Christopher Fox, surveyor for the project, stated that Lots 2 and 3 had existing septic systems and accompanying Certificates of Completion, and Lot 1 was being evaluated by TDEC. Amy Tweed stated that a building on Lot 2 was identified as a “metal office”, which used for seasonal tax work. When the plat was submitted she contacted Tim Tweed about the existing residential use of the property, as a portion was zoned B-2, General Business district, which did not permit residential uses. As a result of the conversation, the property owner had requested the lot be rezoned back to A-1, General Agriculture District, which permitted residential uses but did not permit office uses in accessory structures. Amy Tweed stated her preference that the “metal office” be identified as an accessory building, stating she had asked for Tim Tweed’s opinion, but as of the time of the meeting had not received an answer. Identifying the building as being accessory meant that it would only have to meet the setback and other requirements for accessory structures. As Tim Tweed was not present at the meeting the property owner was asked if he had spoken with Tim regarding the matter. Mr. Campbell stated he had been told by Tim Tweed that it was fine to identify the building as an accessory structure. Amy Tweed recommended approval, subject to the addition of signatures and the metal office being identified as an accessory structure, as the plat met all other applicable requirements. A motion was made by Phillip Ottinger, seconded by Lyle Parton, to approve the plat subject to the addition of signatures and the metal office being identified as an accessory structure, as the plat met all other applicable requirements. The motion carried unanimously.

Rezone 6780 Snapps Ferry Road (tax parcel 055-098.15). The Planning Commission reviewed and considered recommending rezoning 6780 Snapps Ferry Road (tax parcel 055-098.15) from B-2, General Business District, to A-1, General Agriculture District. Amy Tweed stated the reason for the request was that the existing zoning of B-2 did not permit residential uses. It was not known how a residential building permit was issued for the commercially-zoned property, but it was noticed during the plat review process. Because the principal use of the property was residential, staff recommended it be rezoned to permit residential uses. A motion was made by Becky Rideout, seconded by Larry Justis, to recommend rezoning the property to A-1, General Agriculture District. The motion carried unanimously.

Rezone 2165 Asheville Highway (tax parcel 122-011.01). The Planning Commission reviewed and considered recommending a request to rezone 2165 Asheville Highway (tax parcel 122-011.01) from A-1, General Agriculture District to B-2, General Business District, to permit establishment of a car lot. Amy Tweed stated a small packet with three maps had been provided to the Planning Commission. The first map showed the entirety of the property requested for rezoning (2.4 acres). A second map showed a rezoning area that met the requirements of the B-2 district (0.69 acres), and a third map showed a rezoning area meeting the B-1, Neighborhood Business District (0.46 acres). Amy Tweed stated the proposed use was permitted in the B-1 zone, which could be considered instead of the B-2. Also, Planning staff did not recommend rezoning the entirety of the property because the lot was unusually deep and abutted several residential uses in the adjoining Greene Meadows subdivision. A zoning boundary established behind a small barn/storage building on the property would include the entirety of the area the property owner stated would be used for the car lot. After discussion with the property owner a motion was made by Nick Gunter, seconded by Edwin Remine, to recommend rezoning the front portion of the property, to a point thirty (30) feet behind the small barn/storage building, to B-1, Neighborhood Business District. The motion carried unanimously.

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

- Survey of a Portion of the William Moody et ux Property for two lots totaling 9.22 acres, located Grassy Creek Road in the 23rd civil district.
- Replat of Lots 8 & 9 of the Brad Ellenburg Property for one lot totaling 1.153 acres, located adjacent to Charles Johnson Road in the 22nd civil district.
- Brenda Klepper Property plat for one lot totaling 1.911 acres, located adjacent to Pike Road in the 11th civil district.
- Part of the Harold and Geraldine Brown Property for two lots totaling 8.91 acres, located adjacent to Flea Ridge Road in the 4th civil district.
- Division of the Daniel Bacon Property for two lots totaling 2.98 acres, located adjacent to Old Snapps Ferry Road in the 17th civil district.

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

Monthly activity report for Building/Zoning/Planning Office. A motion was made by Lyle Parton, seconded by Edwin Remine, to accept the report. The motion carried unanimously.

There being no further business, a motion was made by Gary Rector, seconded by Nick Gunter, to adjourn. The motion carried unanimously. The meeting adjourned at 1:35 p.m.

Approved as written:

Secretary:

Chairman/Vice Chairman:

3-10-2026



CERTIFICATE OF ELECTION OF NOTARIES PUBLIC
 AS A CLERK OF THE COUNTY OF GREENE, TENNESSEE I HEREBY CERTIFY TO
 THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF
 NOTARY PUBLIC DURING THE APRIL 20, 2026 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. LEAH JANE ACEDO	1001 KISER BLVD APT 10 GREENEVILLE TN 37743	850-483-7409	1001 KISER BLVD APT 10 GREENEVILLE TN 37743	8504837409	
2. WAYNE AILSHIE	316 TUNNEL LN GREENEVILLE TN 377457474	423-470-2464	316 TUNNEL LN GREENEVILLE TN 377457474	--	
3. DALLAS L. BLAIR	1006 STANBURY CIR GREENEVILLE TN 37745	423-620-1218	911 TUSCULUM BLVD STE 2 GREENEVILLE TN 37745	423-638-1846	
4. SARA BURCH	725 WARRENSBURG RD GREENEVILLE TN 377433241	423-608-6704	2305 E ANDREW JOHNSON HWY GREENEVILLE TN 377450996	423-638-4154	
5. TARA BYROM	127 SPRINGBROOK RD AFTON TN 376166064	423-914-1305	253 BAILEYTON RD GREENEVILLE TN 377453303	--	
6. CYNTHIA MARIE COLLEY	490 WHEELER RD BULLS GAP TN 37711	423-823-4228	490 WHEELER RD BULLS GAP TN 37711	4238234228	
7. JUDY CAROLYN COOTER	710 W PINES RD AFTON TN 37616	423-278-6355			
8. CANDACE REID GILLAND	61 HILLCREST ST GREENEVILLE TN 377433038	423-609-4318	61 HILLCREST ST GREENEVILLE TN 377433038	--	
9. REBECCA S. HALL	996 MEADOWBROOK RD AFTON TN 376166048	423-972-7498	219 W DEPOT ST STE 2 GREENEVILLE TN 377432388	423-722-8846	
10. HANNAH E HOLT	104 BURKEY LN APT 12 GREENEVILLE TN 377456547	423-620-4005	111 N MAIN ST GREENEVILLE TN 377434919	423-787-7505	
11. SHERONDA GAIL HOPE	80 CLAY WAY GREENEVILLE TN 377451849	423-278-0383	207 SEATON AVE GREENEVILLE TN 377433011	423-639-6671	
12. DEBBIE M JUSTICE	30 GLENDAL DR MOSHEIM TN 378184059	423-552-2872	913 TUSCULUM BLVD GREENEVILLE TN 377454003	423-639-0288	
13. MEGAN MACFADGEN	7460 WARRENSBURG RD MOSHEIM TN 378185222	423-914-5913	615 W BROADWAY NEWPORT TN 378219032	--	
14. ISAAC BROWN MYERS	460 SHACKLEFORD ROAD MOSHEIM TN 37818	423-620-0736	223 N MAIN ST GREENEVILLE TN 377453815	--	
15. TYLER B RICKER	1408 WOODMONT DR GREENEVILLE TN 377436661	423-737-5899	1 LANDAIR WAY GREENEVILLE TN 377432577	--	
16. CARLENE MOREE STANTON	1219 ROBINHOOD RD GREENEVILLE TN 377456407	423-292-1211	1104 TUSCULUM BLVD, STE 316 GREENEVILLE TN 377454091	423-638-1422	
17. BECKY TESTERMAN RICKER	425 JUNIPER ST GREENEVILLE TN 377455144	423-620-8233	860 W ANDREW JOHNSON HWY GREENEVILLE TN 377451293	423-638-3145	
18. PEGGY ANN VAUGHN	2105 STONE DAM RD CHUCKEY TN 37641	423-639-1959	200 WEST CHURCH ST GREENEVILLE TN 37745	423-639-4371	
19. SHANNON RENEE WADDELL	1285 OLIVET MOUNTAIN RD GREENEVILLE TN 37743	423-620-9282	1915 SNAPPS FERRY ROAD GREENEVILLE TN 37745	4236367000	



Joni Buent
 SIGNATURE

CLERK OF THE COUNTY OF GREENE, TENNESSEE

4/16/26
 DATE

**RESOLUTION TO ALLOCATE FUNDS TO LEASE PARKING SPACES FROM THE
TOWN OF GREENEVILLE FOR COURTHOUSE EMPLOYEES**

WHEREAS, the Greene County Courthouse contains various courts and related offices, including but not limited to criminal court, circuit court, sessions court, and chancery court, collectively, the “Courthouse Operations”; and

WHEREAS, the Courthouse is staffed by a substantial number of judges, judicial officials, clerks, administrative personnel, security personnel, and other employees and officials, collectively the “Courthouse Employees”, whose regular presence at the Courthouse is necessary to ensure the continuous, efficient, and safe operation of the judicial and court-related functions carried out therein; and

WHEREAS, the proper and efficient functioning of the Courthouse Operations is a core governmental function and a matter of legitimate public concern, and the County has both an interest in and responsibility for ensuring that Courthouse employees are able to attend work reliably, punctually, and safely; and

WHEREAS, the County has determined, based on assessments of existing parking facilities, employee counts, site conditions, and usage patterns, that there is presently an inadequate number of onsite or County-controlled parking spaces available to meet the reasonable parking needs of Courthouse employees; and

WHEREAS, the County has reviewed available options for addressing the parking shortage and the County has identified that the leasing of parking spaces from the Town of Greeneville is a practical, timely, and cost-effective means to support the safe and efficient performance of Courthouse Operations; and

WHEREAS, the County has determined that leasing thirty (30) parking spaces for use by Courthouse Employees is reasonably calculated to provide meaningful relief and to enhance the reliability and efficiency of Courthouse Operations; and

WHEREAS, the County further finds that an anticipated monthly lease rate of twenty-five dollars (\$25.00) per parking space, or an aggregate monthly lease cost of seven hundred fifty dollars (\$750.00) for thirty (30) spaces, represents a reasonable and appropriate expenditure of public funds; and

A.

WHEREAS, the County has determined that it is appropriate and necessary to allocate and appropriate funds to pay the *Monthly Parking Lease Cost*, subject to any applicable procurement, contracting, and budgetary requirements; and


WHEREAS, the County further finds that the authorization of this allocation of funds and the entry into one or more lease or license agreements for the leased spaces is in the best interests of the County and its residents, and is in furtherance of the County's obligation to provide for the effective and efficient operation of the Courthouse.

NOW, THEREFORE, BE IT RESOLVED that the Greene County Commission, meeting in regular session on the 20th day of April 2026, a quorum being present and a majority voting in the affirmative, to allocate and expend up to \$750.00 per month to purchase thirty (30) leased parking spaces for the Courthouse employees.

Robin Quillen
Sponsors

County Clerk

County Mayor


County Attorney

**RESOLUTION ALLOCATING FUNDS RECEIVED FROM TEMA
(TENNESSEE EMERGENCY MANAGEMENT AGENCY) AND NRCS (NATIONAL
RESOURCES CONSERVATION SERVICE) FOR REIMBURSEMENT FROM
HURRICANE HELENE**

WHEREAS, the Greene County Highway Department has received reimbursement funds from TEMA and NCRS from the aftermath of Hurricane Helene; and

WHEREAS, the Highway Department has requested that the proceeds from TEMA in the amount of \$64,017.98 from Hurricane Helene be appropriated by the Greene County Legislative Body to the Highway Department into Fund 131, Account 63100-424 (garage supplies); and

WHEREAS, the Highway Department has requested that the proceeds from NRCS in the total amount of \$240,417.98 from Hurricane Helene be appropriated by the Greene County Legislative Body to the Highway Department into Fund 131 as follows:

Account 62000-399 (other construction services) - \$25,000.00

Account 62000-409 (crushed stone) - \$30,000.00

Account 62000-440 (pipe metal) - \$40,000.00

Account 63100-336 (maintenance & repair of equipment - \$10,000.00

Account 63100-338 maintenance & repair of vehicles – \$15,000.00

Account 63100-433 (lubricants) – \$4,000.00

Account 63500-434 (natural gas) - \$10,000.00

Account 63500-404 (asphalt) - \$106,417.98; and

WHEREAS, the Highway Department has expressed its intent to utilize those reimbursement funds for current operations of the Highway Department.

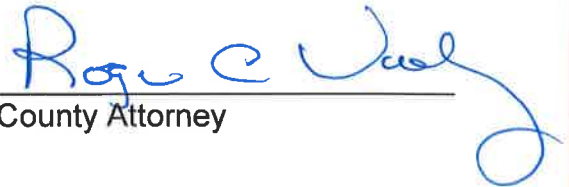
B.

NOW, THEREFORE; be it resolved by the Greene County Legislative Body meeting in regular session this 20th day of April, 2026, a quorum being present and a majority voting in the affirmative, that those proceeds totaling \$64,017.98 from TEMA and 240,417.98 from NRCS received as reimbursement to the Highway Department from the aftermath of Hurricane Helene be appropriated to the above specific accounts for the Highway Department.

Budget and Finance Committee
Sponsor

County Clerk

County Mayor



County Attorney

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

A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY TO APPROPRIATE FUNDS TO THE EMERGENCY MEDICAL SERVICES DEPARTMENT IN THE AMOUNT OF \$23,860 FOR AN ALLOCATION OF IN-SERVICE TRAINING SUPPLEMENT FOR THE FYE JUNE 30, 2026

WHEREAS, the Emergency Medical Services (EMS) Department will receive supplement for annual training and in-service if funding is available and Greene County qualifies, and;

WHEREAS, EMS requests to expend the allocation of twenty-three thousand eight hundred sixty dollars, which includes taxes and benefits (\$23,860), and;

NOW, THEREFORE BE IT RESOLVED by the county legislative body of Greene County, meeting in regular session this 20th day of April 2026, a quorum being present and a majority voting in the affirmative, that the budget for the EMS Department be amended as follows:

INCREASE IN REVENUE

46330	Emergency Medical Services Training Programs	\$	23,860
	Total Increase in Revenue	\$	23,860

INCREASE IN BUDGETED APPROPRIATIONS

55130	EMERGENCY MEDICAL SERVICES		
196	In-Service	\$	20,000
201	Social Security		1,240
204	Pension		2,330
212	Employer Medicare		290
	Increase in Appropriations - EMS	\$	23,860
	Total Increase in Appropriations	\$	23,860

County Mayor

Budget and Finance Committee
Sponsor

County Clerk

Roger C. Woolsey

County Attorney

C.

A RESOLUTION TO APPROPRIATE \$23,735 TO EMERGENCY MEDICAL SERVICES FROM THE SALE OF SURPLUS PROPERTY FOR THE FISCAL YEAR ENDING JUNE 30, 2026

WHEREAS, the EMS Department received twenty-three thousand seven hundred thirty-five dollars (\$23,735) from the sale of surplus property, and;

WHEREAS, the EMS Department requests to expend those funds during the 2026 fiscal year:

INCREASE BUDGETED REVENUES

44530	Sale of Equipment	\$ 23,735
	Total Increase in Revenue	\$ 23,735

INCREASE BUDGETED APPROPRIATIONS

55130	AMBULANCE/EMERGENCY MEDICAL SERVICES	
718	Motor Vehicles	\$ 23,735
	TOTAL INCREASE IN APPROPRIATIONS	\$ 23,735

NOW, THEREFORE; be it resolved by the Greene County Legislative Body meeting in regular session this 20th day of April, 2026, a quorum being present and a majority voting in the affirmative, that the budget be amended as above.

County Mayor

Budget and Finance Committee
Sponsor

County Clerk

Royce C Woolley

County Attorney

D.

A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY TO BUDGET \$25,428 IN FUNDS RECEIVED FROM THE SALE OF RECYCLED MATERIAL AND EQUIPMENT TO THE SHERIFF'S COURTROOM SECURITY, SPECIAL PATROLS, AND JAIL DEPARTMENTS FOR THE FISCAL YEAR ENDING JUNE 30, 2026

WHEREAS, the Greene County Sheriff's Special Patrols Department (Department) received proceeds from the sale of recycled material and equipment totaling twenty-five thousand four hundred twenty-eight dollars (\$25,428) and;

WHEREAS the Department wishes to expend these funds in the current fiscal year and;

NOW, THEREFORE BE IT RESOLVED by the Greene County Legislative Body meeting in regular session on the 20th day of April 2026 a quorum being present and a majority voting in the affirmative, that the General Fund - #101 budget be amended as follows:

INCREASE IN BUDGETED REVENUES

44145	Sale or Recycled Materials	\$	890
44530	Sale of Equipment		<u>24,538</u>
TOTAL INCREASE IN REVENUES		\$	<u>25,428</u>

INCREASE IN BUDEGTED APPROPRIATIONS

53920	COURTROOM SECURITY		
716	Law Enforcement Equipment	\$	<u>182</u>
INCREASE IN BUDGETED APPROPRIATIONS		\$	<u>182</u>

54120	SPECIAL PATROLS		
718	Motor Vehicles	\$	<u>24,356</u>
INCREASE IN BUDGETED APPROPRIATIONS		\$	<u>24,356</u>

54210	JAIL		
716	Law Enforcement Equipment	\$	<u>890</u>
INCREASE IN BUDGETED APPROPRIATIONS		\$	<u>890</u>

TOTAL INCREASE IN APPROPRIATIONS		\$	<u>25,428</u>
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County Mayor

Budget and Finance Committee
Sponsor

County Clerk

Roger A. Woods

County Attorney

E.

**RESOLUTION TO REMOVE A PORTION OF LITTLE BROOK LANE
FROM THE OFFICIAL GREENE COUNTY ROAD LIST
(First Reading)**

WHEREAS, Little Brook Lane is in the 18th Civil District of Greene County intersecting with Fillers Mills Road and dead ends; and

WHEREAS, presently the entirety of Little Brooke Lane is on the official Greene County Road List and is 0.22 miles in length; and

WHEREAS, John T. Wells owns property on each side of and at the end of Little Brooke Lane and he has requested that a portion of Little Brooke Lane as shown on the attached survey (Exhibit A) be removed from the official Greene County Road List; and

WHEREAS, the Greene County Road Committee has recommended removing that portion of the road totaling 0.16 mile, which would leave 0.06 mile of said road that would remain on the official Greene County Road List to be maintained by Greene County; and

WHEREAS, Mr. Wells has also requested that the parcel of real property containing 0.36 acre as shown on the survey that included the section of Little Brooke Lane to be removed from the County Road List be quitclaimed to him by the County.

NOW THEREFORE BE IT RESOLVED by the Greene County Legislative Body meeting in regular session on the 20th day of April, 2026, a quorum being present and a majority voting in the affirmative, that the end portion of Little Brook Lane being 0.16 mile (as shown on the attached survey be removed from the Greene County Road List and that the remaining portion of Little Brook Lane beginning at the intersection

Greene County Attorney
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F.

with Fillers Mills Road being 0.06 mile remain on the official Greene County Road List to be maintained by Greene County.

BE IT FURTHER RESOLVED by the Greene County Legislative Body that the County Mayor is authorized and directed to quitclaim the 0.36-acre tract (as shown on the attached survey where the portion of the road is being removed from the County Road List) to John T. Wells.

Highway Committee
Sponsor

County Clerk

County Mayor


County Attorney

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

Legend

- - Other and Old (Old) Pole Survey
- - All Land Interests & Easements
- - Property Owner & Site Boundaries
- - Power Pole
- - Overhead Electric, Telephone & Cable
- - Overhead Electric & Telephone
- - GWT



Tennessee State Plane
NAD83 (FIPS 5000)

Greene County and Grand Blaine
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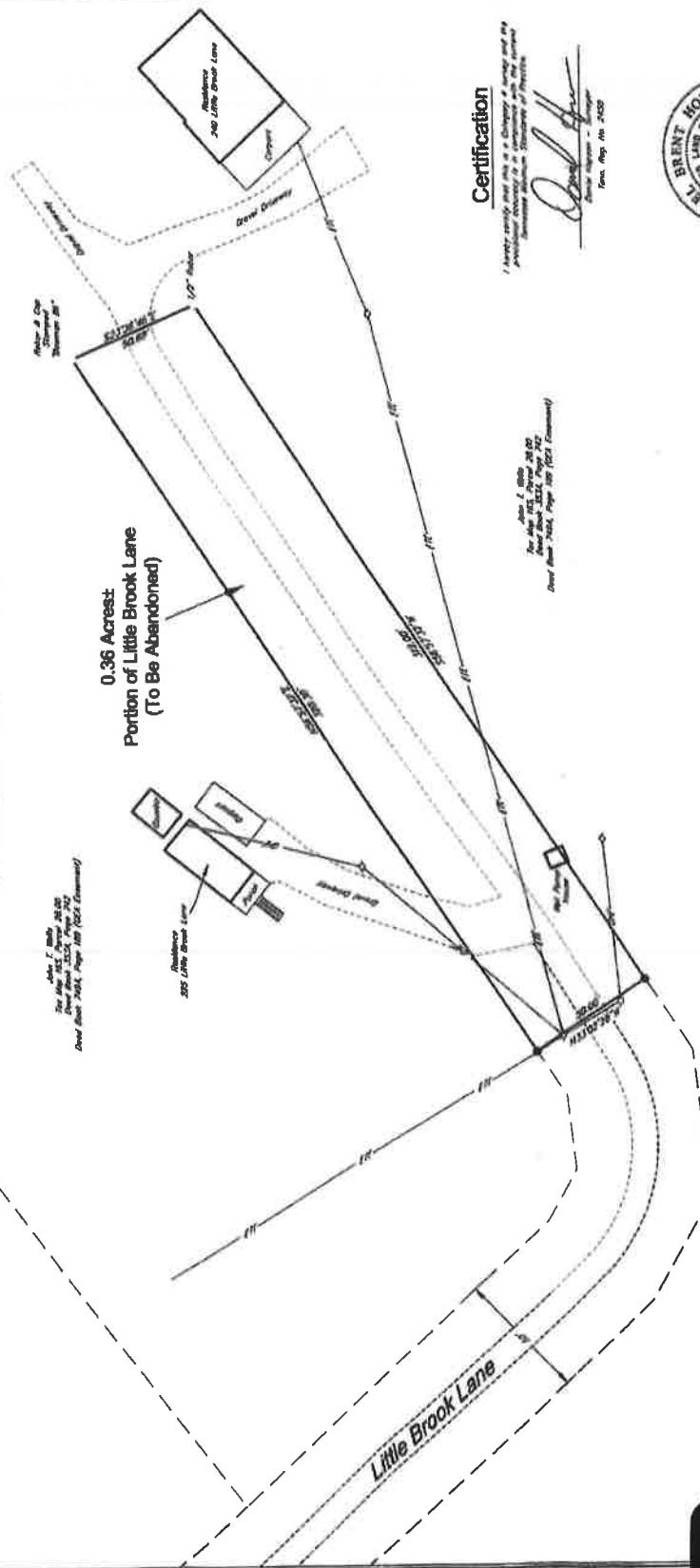
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Notes

- The information shown hereon was obtained from a deed recorded in Deed Book 7486, Page 189 and 204, Page 242 of the Register Office for Greene County, Tennessee and a plat survey by H.C. Land Surveying and Mapping in 2007.
- This survey is subject to any and all easements, encumbrances or restrictions whether written or unwritten. Property is subject to any and all encumbrances, easements, encumbrances or restrictions whether written or unwritten.
- Substance shall conform to the provisions of the Greene County zoning ordinance and applicable comments of the zoning administrator if greater.
- The utility survey was performed. Utilities shown are from observed field evidence.
- This property, GCS 1607 is within a "Special Flood Hazard Area" as shown on FEMA (Flood Insurance Rate Map) or prepared by FEMA (Flood Hazard Mitigation/Assessment Agency) and labeled as Map Numbers 4908030100B dated July 1, 2005.
- This survey was completed at the request of John White.
- The location, accuracy of the boundary and located features shown hereon (this survey) were performed using a Nikon 470-SD242 total station and a GCS RTK system. RTK positional data was obtained on or before the survey. The survey was completed on 07/11/2017. The accuracy of the field station was determined from the 2007 GCS network and the accuracy of the RTK system was determined to be within the accuracy of the GCS network after real time correction. The combined scale factor for this survey was 0.99998.
- Land surveys, as required by the State of Tennessee, are not reports of the land surveyor's opinion, but are statements of fact. The land surveyor is not responsible for the accuracy of the information shown on this plan, but is responsible for the accuracy of the information shown on this plan.

Utility Note

The surveyor is not responsible for the accuracy of the information shown on this plan, but is responsible for the accuracy of the information shown on this plan. The surveyor is not responsible for the accuracy of the information shown on this plan, but is responsible for the accuracy of the information shown on this plan.



Certification

I hereby certify that this is a correct & true copy of the original and that the information shown hereon is in accordance with the original and that I am a duly Licensed Professional Surveyor.

Daniel R. Kopson
Daniel R. Kopson - Surveyor
Tenn. Reg. No. 1026

John J. White
Twp. 16S, R. 10E, S. 20E
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Portion of Little Brook Lane
The Jack T. Wells Property
Greeneville, Tennessee 37743
18th Civil District, Greene County, Tennessee

H&B
144 West Belmont Ave.
Greeneville, Tennessee 37743
Office: 423-533-1565
www.handsurveying.com
daniel@handsurveying.com

DRAWN:	ah
CHECKED:	ah
JOB NO.:	27-189
SCALE:	1" = 30'
DATE:	7-10-2017
FILE NAME:	27-189.dwg
DRAWING TITLE:	Road Abandonment
DRAWING NO.:	1 OF 1



**A RESOLUTION TO ADD JEAROLDSTOWN ACCESS TO THE
OFFICIAL GREENE COUNTY ROAD LIST
(First Reading)**

WHEREAS, individuals who own property adjoining an unnamed road which runs parallel with Interstate 81 in the Jearoldstown community and located in the 17th Civil District of Greene County have requested that the unnamed road be added to the Official County Road List; and

WHEREAS, said unnamed road intersects with the Jearoldstown Road and extends 1,200 feet until it dead ends; and

WHEREAS, this Interstate 81 access road was built by the State of Tennessee as a part of the Interstate 81 Project to provide access to certain properties that otherwise would have been landlocked if not for the construction of this access road; and

WHEREAS, in 1971 as part of the Interstate 81 construction project, Greene County agreed by resolution of the Greene County Legislative Body to accept interstate access roads as county roads and to provide maintenance for all interstate access roads that were built as part of the Interstate 81 Project; and

WHEREAS, Greene County 911 has recommended a road name, Jearoldstown Access, for the unnamed road; and

WHEREAS, this interstate access road appears to be in good shape at present with no obvious potholes or defects; and

WHEREAS, after a review of this access road and the legalities concerning the responsibility of Greene County to maintain this access road, the Road Committee for the Greene County Legislative Body is recommending the addition of Jearoldstown Access, 1,200 feet in length to the Greene County Road List.

G.

NOW THEREFORE BE IT RESOLVED, by the Greene County Legislative Body meeting in regular session on the 20th day of April, 2026, a quorum being present and a majority voting in the affirmative, to add that Jearoldstown Access, 1,200 in length from the intersection with Jearoldstown Road to the official Greene County Road List to be maintained by the Greene County Highway Department.

Highway Committee
Sponsor _____

County Court 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