

GREENEVILLE CITY BOARD OF EDUCATION

AGENDA

Date of Meeting: April 24, 2025 Time: 7:15 PM

Location: Greene Technology Center

{{Name: Agenda Item Name}} {{AnticipatedTime: Agenda Item Time}}

I. **Call to Order**

II. **Recognition of Visitors**

III. **Special Recognition** (5 minutes)

- SCOPE
 - Trey Bailey
 - Jacke Lampe
 - Xari Roots
 - Reagan Smith
- Bethanie Bryant
- Gina Holt

IV. **Public Comment Period** (20 Minutes)

V. **Conflict of Interest Statement** (5 Minutes)

Chair to Board Members:

- "If you have any relative who is employed by the Board of Education, meaning a spouse, parent, parent-in-law, child, son-in-law, daughter-in-law, grandparent, grandchild, brother, sister, uncle, aunt, nephew, niece, or any person who resides in the same household as you, please acknowledge the same at this time by raising your hand."

Chair to Board Members:

2. "To those board members who just raised their hands, do you hereby certify that any and all votes you will cast during this meeting are in the best interest of the school system? If so, please say, 'Aye.'"

Chair to Board Secretary:

3. "Please reflect within the minutes that possible conflicts were acknowledged, with board members present confirming their intent to act in the best interest of the school system."

VI. **Approval of Agenda** (5 Minutes)

VII. **Consent Agenda** (5 minutes)

- A. Consideration of Approving Minutes of March 25, 2025, Board Meeting
- B. Consideration of Accepting Personnel Report
- C. Consideration of Approving Board Policy Revisions (2nd Reading)
- D. Consideration of Approving Board Policy Revisions - No Changes (1st Reading)
- E. Consideration of Approving School Trip Request
- F. Consideration of Approving Disposal of Surplus
- G. Consideration of Approving 2024-2025 General Purpose Budget Amendment #3

VIII. **Action Items**

- A. Consideration of Request for Addition of a School Lacrosse Team at Greeneville High School as an Interscholastic Sport (5 Minutes)
- B. Consideration of Accepting March 2025 Financial Statements (5 minutes)
- C. Consideration of Approving Purchase of New Teacher and Staff Devices (5 Minutes)
- D. Consideration of Approving Board Policy Revisions - 1st Reading (5 minutes)
- E. Consideration of Approving Resolution for Nomination of a High School Student to Serve as a Member of the State Board of Education (5 Minutes)
- F. Consideration of Approving Resolution for Participation in Section Four of the Education Freedom Act of 2025 (5 Minutes)

G. Consideration of Approving Letter Grade Bonus Spending Plan (5 Minutes)

H. Consideration of Forming a Committee to Rebrand GTC.

IX. **Director's Report** (5 minutes)

X. **Legislative Update** (5 Minutes)

XI. **Adjournment**

OFFICIAL MINUTES OF THE GREENVILLE CITY BOARD OF EDUCATION

Tuesday, March 25, 2025

The Greenville City Board of Education met in Regular session on Tuesday, March 25, 2025, at the Professional Development Center at the Kathryn W. Leonard Administrative Office, 129 W Depot St, Greenville, TN 37743. Board Members Present: Pam Botta (Board Member), Cindy Luttrell (Chair), Josh Quillen (Treasurer), Dr. Craig Shepherd (Vice-Chair). Absent: Crystal Hirschy (Board Member). Others in attendance included Steve Starnes, Director of Schools, several administrative personnel, school personnel, community members, and media representatives. The Chairman called the meeting to order and welcomed all in attendance.

BUSINESS TRANSACTED

I. Call to Order

II. Pledge to the Flag

Pledge of Allegiance was led by Board Member Pam Botta.

III. Recognition of Visitors

IV. Special Recognition

- School Nutrition Team - Scored 100% on Health Inspections
- Custodial Team - Scored 99.17% on Environmental Inspections
- Building Level Teachers of the Year
 - EastView Elementary - Mary Ellen Chesnut
 - Highland Elementary - Heather Boegemann
 - Hal Henard Elementary - Derek Jeffers
 - Tusculum View Elementary - Kalyn Miller
 - TOPS - Erica Worrell
 - Greenville Middle - Emily Dean
 - Greenville High - Johnny Painter
 - Greene Technology Center - Elliott Gefellers
- District Level Teachers of the Year
 - Pre K-4: Kalyn Miller, TV
 - 5th-8th: Emily Dean, GMS
 - 9th-12th: Johnny Painter, GHS
- Principal of the Year
 - Kelly Ford, EV
- Supervisor of the Year
 - Phillip Graham, Operations

V. Public Comment Period

There were no requests to speak on any agenda item.

VI. Healthy Kids Program Report

Sonya Hubbard presented a report to the Board. Hubbard serves as the Executive Director of the Healthy Kids Program, which provides before-school, after-school, and summer care for children ages 5 to 12. The program is supported by its own administrative team responsible for managing finances, marketing, and staff recruitment. Designed to keep children active and engaged, the after-school care runs until 6:00 p.m., while before-school care operates for approximately one to one and a half hours. The structured after-school schedule includes outdoor or indoor play, homework time, snacks, and STEM-focused activities. To operate, the program requires access to a classroom and/or the cafeteria and gymnasium and will follow the school calendar, independently managing all parent communications related to scheduling. The caregiver-to-child ratio is 1:20, and all staff members must pass a background check.

VII. School Report

Principal DeAnna Martin presented the Greeneville High School Report, highlighting the academic success and innovative programs for the 2024-2025 school year. GHS maintains a strong graduation rate of 98.27%. Students performed well on Advanced Placement exams, with 166 tests administered on campus and notable achievements in AP Calculus and Chemistry. The school's average ACT composite score was 20.4, exceeding the state average of 19.3. Among districts with 100% student participation, GHS ranks 14th, and 17th overall in Tennessee. The school supports ACT readiness through various strategies, including Analyze Ed, ACT Bootcamps, tutoring, Horizon, and multiple test-taking opportunities for juniors and seniors. Preparation also starts early with Pre-ACT testing for freshmen and sophomores. In addition to academic excellence, GHS shared the focus of the Innovative Schools with programs in marketing, design, and entrepreneurship, as well as a strong work-based learning program that connects students with real-world experiences. The presentation was concluded with a video created by Greene Media showcasing a tour of GHS.

VIII. Conflict of Interest Statement

Chair to Board Members:

1. "If you have any relative who is employed by the Board of Education, meaning a spouse, parent, parent-in-law, child, son-in-law, daughter-in-law, grandparent, grandchild, brother, sister, uncle, aunt, nephew, niece, or any person who resides in the same household as you, please acknowledge the same at this time by raising your hand."

Chair to Board Members:

2. "To those board members who just raised their hands, do you hereby certify that any and all votes you will cast during this meeting are in the best interest of the school system? If so, please say, 'Aye.'"

Chair to Board Secretary:

3. "Please reflect within the minutes that Luttrell and Botta acknowledged possible conflicts and confirmed their intent to act in the best interest of the school system."

IX. Approval of Agenda

It was recommended to approve the Agenda as presented. Board approval was unanimous on a motion from Botta (Board Member) and a second from Dr. Shepherd (Vice-Chair).

X. Consideration of Approving Director of Schools' Contract Renewal

Board Chair Cindy Luttrell presented to the Board a proposal to renew and extend the Director of Schools' contract. The proposal included a contract that had been negotiated with Greeneville City Schools Director of Schools Steve Starnes. It was recommended that the Director of Schools' Contract be approved. Board approval was unanimous on a motion from Dr. Shepherd (Vice-Chair) and a second from Botta (Board Member). A copy of the executed contract is attached to the minutes.

XI. Consent Agenda

It was recommended to approve the Consent Agenda as presented. Board approval was unanimous on a motion from Botta (Board Member) and a second from Dr. Shepherd (Vice-Chair).

A. Consideration of Approving Minutes of February 24, 2025, Board Meeting

The minutes of the February 24, 2025, Board Meeting were unanimously approved as presented. A copy is on file in the Director of Schools' office.

B. Consideration of Accepting Personnel Report

Board approval was unanimous for acceptance of the changes in personnel since the February report. A copy of the report is attached to the minutes.

C. Consideration of Approving Board Policy Revisions (2nd Reading)

Copies of these policies are attached to the minutes. Board approval was unanimous on 2nd reading for the following policies:

- 1.803 Tobacco-Free Schools
- 1.804 Alcohol & Drugs in the Workplace
- 1.805 Use of Email
- 1.806 Advertising and Distribution of Materials in Schools
- 1.807 Use of School Name
- 1.808 Registered Sex Offenders
- 2.805 Purchasing
- 2.8051 Credit Cards
- 2.810 Payment Procedures
- 3.202 Emergency Preparedness Plan
- 3.205 Security
- 4.800 Controversial Issues
- 4.801 Controversial Materials
- 4.802 Student Equal Access
- 4.803 Recognition of Religious Beliefs, Customs, & Holidays
- 4.804 Religious Content of Courses
- 4.805 Prayer and Period of Silence
- 5.310 Vacations and Holidays
- 5.400 Personnel Health Examinations. Communicable Diseases
- 5.401 Acquired Immune Deficiency Syndrome (AIDS)
- 5.402 Hepatitis B (HBV)
- 5.403 Drug & Alcohol Testing for Employees

D. Consideration of Approving Board Policy Revisions - No Changes (1st Reading)

Board approval was unanimous on 1st reading for the following policies:

- 1.901 Charter School Applications
- 1.902 Charter School Agreements
- 1.903 Charter School Oversight
- 1.904 Charter School Intervention
- 1.905 Charter School Renewal
- 1.906 Charter School Revocation
- 2.802 Payroll Procedures
- 2.809 Vendor Relations
- 5.500 Harassment of Employees (Sexual, Racial, Ethnic, Religious)
- 5.501 Complaints and Grievances
- 5.502 Complaints About School Personnel
- 5.600 Staff Rights & Responsibilities
- 5.601 Staff Conflict of Interest
- 5.602 Time Schedules and Extra Duty
- 5.604 Overtime Pay
- 5.605 Staff Gifts and Solicitations
- 5.606 Political Activities
- 6.500 Special Education Students
- 6.501 Married and/or Pregnant Students
- 6.502 Foreign Exchange Students
- 6.503 Homeless Students
- 6.504 Migrant Students
- 6.505 Students in Foster Care

- 6.506 Students from Military Families
- 6.600 Student Records
- 6.601 Student Records Annual Notification of Rights
- 6.602 Inspection and Correction of Student Records
- 6.604 Media Access to Students

E. Consideration of Approving School Trip Request

Board Policy 4.302 specifies that the Board must approve field trips that are both overnight and out-of-state. Additionally, approval is required when students must leave school early for participation in athletic events. The Board unanimously approved the following trips:

- Greeneville Technology Center requested approval to travel to Chattanooga, TN, to participate in the Skills USA State Conference from 04/13/2025 - 04/16/2025.
- Greeneville High School Soccer Team requested approval to travel to Gatlinburg, TN, to participate in the Smokey Mountain Cup Boys Soccer Tournament from 03/28/2025 - 03/30/2025.
- Greeneville High School Chorus requested approval to travel to Nashville, TN, to participate in the All-State Honors Choir from 04/10/2025 - 04/13/2025.
- Greeneville High School JROTC requested approval to travel to Louisville, KY, to participate in the Archery Nationals from 05/08/2025 - 05/09/2025.
- Greeneville High School Dance Team requested approval to travel to TN Tech University to participate in a dance camp from 06/10/2025 - 06/13/2025.
- Greeneville High School Art requested approval to travel to Asheville, NC, to tour the Asheville Museum of Art on 4/17/2025.
- Greeneville High School Track Team requested approval to travel to Abingdon, VA, to participate in a track meet on 03/29/2025.

F. Consideration of Approving Joining Equalis Group Cooperative Purchasing Organization

TCA 13-3-205 permits Boards of Education to utilize cooperative purchasing agreements. Equalis Group is a cooperative purchasing organization that provides contracts competitively solicited by public agencies for a wide array of technology products and services. To become a member of Equalis Group and have access to contract purchasing benefits, BOE approval is required. There is no cost, obligation, or liability to join or participate in Equalis contracts. Following Board approval, the signed membership agreement will be submitted to Equalis Group. Once the agreement has been approved, the district may begin using purchasing benefits from Equalis Group. The Board unanimously approved Joining Equalis Group Cooperative Purchasing Organization.

G. Consideration of Approving Purchase of School Nutrition Equipment (EastView Elementary School Dish Machine)

The Board unanimously approved the Executive Committee's decision to purchase a new dishwasher for EastView Elementary School at a cost of \$68,859.68 and to purchase the installation from Hobart at a cost of \$18,702.45. The total cost of the project is \$87,562.13. This purchase will be from a Sourcewell contract (Purchasing Cooperative), which meets our purchasing requirements. Funding will come from School Nutrition funds. Executive Approval was granted on 3/6/2025.

H. Consideration of Approving Disposal of Surplus

GCS Board Policy 2.403 gives the Greeneville Board of Education the authority to declare district property that is no longer useful nor necessary as surplus and to

authorize the disposal of such equipment, books, or materials. The Board unanimously approved the disposal of the surplus.

XII. Action Items

A. Consideration of Accepting February 2025 Financial Statements

Chief Financial Officer Ellen Lipe presented the February 2025 financial statements to the Board for acceptance. Lipe stated that local revenue collected year-to-date through February is \$7,062,550, which is 77.7% of the total budgeted projection. The amount collected year-to-date is \$410,859 more than during the same time period last year. This reflects an actual percentage change of 6.08% compared to last year. The district has 579 tuition students as of March 17, 2025. The General-Purpose Financial Report showed that encumbrances comprise \$1,604,964 year-to-date. The Federal Projects Financial Reports reflected \$1,033,782.42 in revenue and \$1,394,847.66 in expenditures year-to-date. Federal Projects are reimbursed based, meaning funds must be expended before requesting reimbursement. Copies of the financial statements are on file in the Chief Financial Officer's office. It was recommended to approve the February 2025 financial statements. Board approval was unanimous on a motion from Quillen (Treasurer) and a second from Dr. Shepherd (Vice-Chair).

B. Consideration of Approving 2025-2026 Technology Responsible Use Policy

It is customary for the district Technology Responsible Use Policy to be reviewed and changed annually to reflect changes and innovations in the technological field. The GCS Technology Responsible Use Policy incorporates language conducive to personal accountability and digital citizenship among all students as well as all employees. The policy was recommended by the system Tech Team for use during the 2025-2026 school year. It was recommended to approve the 2025-2026 Technology Responsible Use Policy. Board approval was unanimous on a motion from Botta (Board Member) and a second from Quillen (Treasurer).

C. Consideration of Approving Continuing Partnership with Bristol City Schools for Operations of TOPS Virtual School

In the 2021-22 school year, Greeneville City Schools (GCS) formed an innovative partnership with Bristol TN City Schools (BTCS) to launch a K-12 virtual school, Tennessee Online Public School (TOPS). BTCS had successfully operated a virtual high school since 2012-13 and was considering expansion into grades 6-8. GCS sought to establish a virtual school, and through discussions, it became clear that partnering with another high-performing district with an established virtual program would be beneficial instructionally, financially, and programmatically. This collaboration resulted in TN Online Public School (TOPS) at Greeneville and Bristol. GCS manages grades K-5, and BTCS oversees grades 6-12.

As school choice continues to be a significant topic in education, providing a high-quality, flexible learning option like TOPS ensures that students and families can access an alternative learning environment tailored to their needs. Since its inception, TOPS has experienced continuous growth, reaching a point where it is self-sustaining financially through local and state funding. As virtual education and artificial intelligence continue to shape the future of learning, programs like TOPS remain an essential part of educational innovation. The flexibility and individualized approach offered by virtual learning make it an attractive option for many students. As part of the agreement between GCS and BTCS, either system must notify the other by April 1st of each year regarding their intent to continue or discontinue the partnership. Given the ongoing success of the program and the increasing interest in virtual learning, this partnership remains a valuable opportunity for students in our region.

It was recommended to amend the motion to establish a committee to set expectations and goals and receive quarterly updates. Board approval was unanimous on the amended motion from Dr. Shepherd (Vice-Chair) and a second from Botta (Board Member).

It was recommended to approve Continuing Partnership with Bristol City Schools for the Operation of TOPS Virtual School. Board approval was unanimous on a motion from Botta (Board Member) and a second from Quillen (Treasurer).

D. Consideration of Approving Tuition Program at Highland Elementary and TOPS

Per policy 6.204, the tuition-free program at Highland Elementary School is to be reviewed annually. Beginning with the 2015-2016 school year, the Board authorized a tuition-free program for Highland Elementary School. The Board will evaluate the parameters and effectiveness of the "tuition-free" program annually to determine its continuation. Students accepted into this tuition-free program who meet the criteria of attendance, behavior, and academic progress will be allowed to attend Highland tuition-free through the fifth (5th) grade, regardless of the continuation of accepting new students into the tuition-free program after the Board review in 2025. Families who are on Highland tuition free status through fifth grade will be required to pay the appropriate tuition rates upon their students entering Greeneville Middle School in the sixth grade. Admittance to Highland Elementary during the tuition-free program will be based on space and program availability in each grade per year, and all other parameters of this policy will apply, except those pertaining to tuition payment. It was recommended to approve the Tuition Program at Highland Elementary and TOPS. Board approval was unanimous on a motion from Botta (Board Member) and a second from Dr. Shepherd (Vice-Chair).

XIII. Director's Report

1. Starnes congratulated the Nutrition and Custodial teams on their outstanding health inspection scores. GCS appreciates their commitment to excellence and the pride they take in their jobs.
2. Starnes congratulated the Building-Level and District-Level Teachers of the Year. GCS commends their dedication to their students and the extraordinary job they do.
3. Starnes congratulated the District Principal and Supervisor of the Year, Kelly Ford and Phillip Graham. They do an excellent job leading their school/department, and GCS is fortunate to have such talented leaders.
4. GCS wishes all the district-level winners the best as they move on to compete for the TN Teacher, Principal, and Supervisor of the Year.
5. Starnes congratulated the GHS Lady Devils Basketball Team for advancing to the State Championships (Top 8 in the state) and the GHS Devils Basketball Team for advancing to the semifinal round of the State Championships (Top 4 in the state).
6. Starnes congratulated the GHS Pride of the Devils Marching Band for performing in the Stars Performance Program at Universal Studios during Spring Break. Universal required a video from the fall and some past parades in which the Pride marched. After reviewing the submissions, they were accepted for participation.
7. Starnes congratulated the GHS Chorus. Four ensembles recently competed in the JB Lyle Choral Performance Assessment, receiving Superior ratings. All students in our Choral Program will perform at the TN ACDA (American Choral Directors Association) State Choral Performance Assessment in April. During the Fall Semester, 11 students were selected for the All-East Choruses and 2

Freshmen for the All-East Freshman Chorus. Two students who performed at All-East are eligible to sing in the All-State Honors Choir. Additionally, three students are currently alternates for the All-State Honors Choir.

8. Starnes communicated the Budget Schedule
 - a. GCS has scheduled the 2025-26 Budget Workshops and Strategic Goal Review for Tuesday, April 29, beginning at 5 p.m.
 - b. The next 2025-26 Budget Workshops and Strategic Goal Review is scheduled for Tuesday, May 6, beginning at 5 p.m.
 - c. The 2025-26 Budget will be considered for approval by the BOE on Monday, May 12.
 - d. GCS will present the approved budget to the City Council on Tuesday, May 13, for their consideration.

XIV. Legislative Update

Botta (Board Member) provided a legislative update highlighting the Tennessee School Boards Association's (TSBA) 2025 Legislative Agenda. Key points included a strong emphasis on maintaining local control of schools, advocating for full funding of public education, and ensuring public funds remain exclusively for public schools. The agenda addresses TSBA's support for creating a Capital Projects Trust to help districts save for infrastructure projects, establishing a maintenance of effort "true-up" to guarantee districts receive their full local funding, and clarifying laws around cooperative purchasing agreements for school maintenance. Additionally, the push for full funding of preschool special education students and support for a constitutional amendment allowing school boards to conduct lotteries to raise supplemental funds for educational and extracurricular programs.

XV. Adjournment

The meeting was adjourned at approximately 6:44 p.m. Board approval was unanimous on a motion from Dr. Shepherd (Vice-Chair) and a second from Botta (Board Member).

Respectfully submitted,

Cindy Luttrell, Chair

Steve Starnes, Director of Schools



FIELD TRIP & EXCURSION REQUEST
FORM Out-of-State or Overnight

Name of the school: Greenville Middle School
Person Requesting: Beth Catron - MTSU
Purpose of the Field Trip: Volleyball Team Camp
Destination of Field Trip: Murfreesboro, TN - MTSU Campus
Grade(s) of students attending: 6th - Grade through 8th - Grade
Dates requested: 7/21 - 7/25, 2025 Departure Time: ~ 12:00p Return Time: ~ 10:00p
Approximate # of students to attend: 20

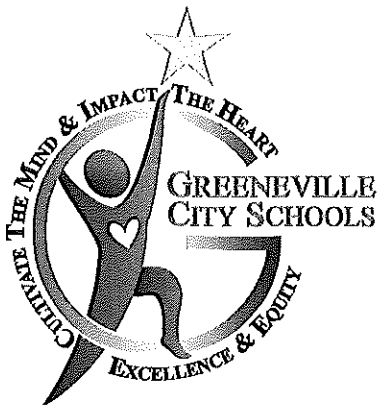
Number, names and affiliation of chaperones attending:
1 female List names and affiliation: Beth Catron
1 male List names and affiliation: Aaron Ball

("There must be at least one female and one male chaperone if the trip is for a mixed group. A chaperone of the same sex will accompany students on overnight trips")

All Greenville City Schools guidelines for out-of-state and overnight field trips shall be followed in planning and conducting this field trip per BOE policy 4.302, and approval of my principal, the Director of Schools, and Board of Education is required. For an Overnight or Out-of-State Field Trip Request to be considered for approval, it must be received in the director of school's office 10 days prior to the scheduled date of the Board meeting at which it will be considered for approval.

David O'Leary, Principal date approved 3/31/2025
_____, Director of Schools date approved _____
_____, Chairman, BOE date approved _____

Cultivate the Mind and Impact the Heart through Excellence and Equity



FIELD TRIP & EXCURSION REQUEST
FORM Out-of-State or Overnight

Name of the school: Greeneville High School

Person Requesting: Brad Woolsey

Purpose of the Field Trip: Basketball Camp

Destination of Field Trip: Wofford College

Grade(s) of students attending: 9-12

Dates requested: 6/10-14/25 Departure Time: TBD Return Time: TBD

Approximate # of students to attend: 25

Number, names and affiliation of chaperones attending:

0 female List names and affiliation: _____

3 male List names and affiliation: Brad Woolsey, Nate Hale, Josh Bennett

("There must be at least one female and one male chaperone if the trip is for a mixed group. A chaperone of the same sex will accompany students on overnight trips")

All Greeneville City Schools guidelines for out-of-state and overnight field trips shall be followed in planning and conducting this field trip per BOE policy 4.302, and approval of my principal, the Director of Schools, and Board of Education is required. For an Overnight or Out-of-State Field Trip Request to be considered for approval, it must be received in the director of school's office 10 days prior to the scheduled date of the Board meeting at which it will be considered for approval.

_____, Principal

date approved 4-8-25

_____, Director of Schools

date approved _____

_____, Chairman, BOE

date approved _____

Cultivate the Mind and Impact the Heart through Excellence and Equity



FIELD TRIP & EXCURSION REQUEST
FORM Out-of-State or Overnight

Name of the school: Greeneville High School

Person Requesting: Brad Woolsey

Purpose of the Field Trip: Basketball Camp

Destination of Field Trip: Franklin, TN BCAT Camp

Grade(s) of students attending: 9-12

Dates requested: 6/18-21/25 BW Departure Time: TBD Return Time: TBD

Approximate # of students to attend: 15

Number, names and affiliation of chaperones attending:

0 female List names and affiliation: _____

3 male List names and affiliation: Brad Woolsey, Nathan Hale, Josh Bennett

("There must be at least one female and one male chaperone if the trip is for a mixed group. A chaperone of the same sex will accompany students on overnight trips")

All Greeneville City Schools guidelines for out-of-state and overnight field trips shall be followed in planning and conducting this field trip per BOE policy 4.302, and approval of my principal, the Director of Schools, and Board of Education is required. For an Overnight or Out-of-State Field Trip Request to be considered for approval, it must be received in the director of school's office 10 days prior to the scheduled date of the Board meeting at which it will be considered for approval.

_____, Principal date approved 4-8-25

_____, Director of Schools date approved _____

_____, Chairman, BOE date approved _____

Cultivate the Mind and Impact the Heart through Excellence and Equity

Name	Asset #	Location	Category	Quantity	Purchase Price	Replacement Cost \$	Room Number
Storage Cabinet		85829 GTC Auction 2025	Furniture/Contents		\$500.00	\$500.00	
Portable Fuming Chamber		101036 GTC Auction 2025	Tools/Equipment Maintenance		\$299.00	\$300.00	
Portable Fuming Chamber		101034 GTC Auction 2025	Tools/Equipment Maintenance		\$299.00	\$300.00	
Portable Fuming Chamber		101035 GTC Auction 2025	Tools/Equipment Maintenance		\$299.00	\$300.00	
CS Privacy Screens		101032 GTC Auction 2025	Tools/Equipment Maintenance		\$299.00	\$300.00	
Fingerprint Station		101030 GTC Auction 2025	Tools/Equipment Maintenance		\$239.00	\$240.00	
Fingerprint Station		101031 GTC Auction 2025	Tools/Equipment Maintenance		\$239.00	\$240.00	
Arc Welder		85638 GTC Auction 2025	Tools/Equipment Maintenance		\$2,000.00	\$2,000.00	403
Arc Welder		85643 GTC Auction 2025	Tools/Equipment Maintenance		\$2,000.00	\$2,000.00	403
Arc Welder		85642 GTC Auction 2025	Tools/Equipment Maintenance		\$2,000.00	\$2,000.00	403
Arc Welder		85641 GTC Auction 2025	Tools/Equipment Maintenance		\$2,000.00	\$2,000.00	403
Spot Welder		85597 GTC Auction 2025	Tools/Equipment Maintenance		\$25,008.85	\$25,008.85	201 - CR Shop
Backboard LSP XTRA		101968 GTC Auction 2025	Tools/Equipment Maintenance		\$147.95	\$150.00	126 - Nursing / EMS
Elliptical Machine		102435 GTC Auction 2025	Tools/Equipment Maintenance		\$4,195.00	\$4,195.00	119 - Diagnostic Medicine
Treadmill		102433 GTC Auction 2025	Tools/Equipment Maintenance		\$3,495.00	\$3,495.00	119 - Diagnostic Medicine
Recumbent Cycle		102434 GTC Auction 2025	Tools/Equipment Maintenance		\$1,995.00	\$1,995.00	119 - Diagnostic Medicine
Taping Table		102461 GTC Auction 2025	Furniture/Contents		\$573.25	\$573.25	119 - Diagnostic Medicine
Ambulance Cot		102492 GTC Auction 2025	Tools/Equipment Maintenance		\$5,562.00	\$5,562.00	126 - Nursing / EMS
Arc Welder		85644 GTC Auction 2025	Tools/Equipment Maintenance		\$2,000.00	\$2,000.00	403
Arc Welder		85640 GTC Auction 2025	Tools/Equipment Maintenance		\$2,000.00	\$2,000.00	403
Arc Welder		85639 GTC Auction 2025	Tools/Equipment Maintenance		\$2,000.00	\$2,000.00	403
Arc Welder		85645 GTC Auction 2025	Tools/Equipment Maintenance		\$2,000.00	\$2,000.00	408 - Welding Shop
Measurement System		102498 GTC Auction 2025	Tools/Equipment Maintenance		\$29,373.20	\$29,373.20	201 - CR Shop
Articulating Mannequin		102432 GTC Auction 2025	Tools/Equipment Maintenance		\$1,595.05	\$1,595.05	
DJI Goggles		102431 GTC Auction 2025	Tools/Equipment Maintenance		\$399.00	\$400.00	213 - IMT Shop
Drone		102394 GTC Auction 2025	Tools/Equipment Maintenance		\$1,249.99	\$1,249.99	213 - IMT Shop
Driving Simulator		101984 GTC Auction 2025	Tools/Equipment Maintenance		\$98,000.00	\$98,000.00	
Bendable Latex Mannequin		101033 GTC Auction 2025	Tools/Equipment Maintenance		\$760.00	\$760.00	
Forensic Video Magnifier		101683 GTC Auction 2025	Tools/Equipment Maintenance		\$1,299.00	\$1,299.00	
Forensic Video Magnifier		101684 GTC Auction 2025	Tools/Equipment Maintenance		\$1,299.00	\$1,299.00	
Forensic Video Magnifier		101685 GTC Auction 2025	Tools/Equipment Maintenance		\$1,299.00	\$1,299.00	
Forensic Video Magnifier		101686 GTC Auction 2025	Tools/Equipment Maintenance		\$1,299.00	\$1,299.00	
Forensic Video Magnifier		101687 GTC Auction 2025	Tools/Equipment Maintenance		\$1,299.00	\$1,299.00	
Forensic Video Magnifier		101688 GTC Auction 2025	Tools/Equipment Maintenance		\$1,299.00	\$1,299.00	
Forensic Video Magnifier		101689 GTC Auction 2025	Tools/Equipment Maintenance		\$1,299.00	\$1,299.00	
Mobile CSI Kit		101746 GTC Auction 2025	Tools/Equipment Maintenance		\$806.55	\$806.55	
Mobile CSI Kit		101747 GTC Auction 2025	Tools/Equipment Maintenance		\$806.55	\$806.55	
Digital Forensic Exam System		102254 GTC Auction 2025	Tools/Equipment Maintenance		\$4,062.20	\$4,062.20	
Fingerprinting Scanner		101904 GTC Auction 2025	Tools/Equipment Maintenance		\$15,571.00	\$8,571.00	
Fingerprint Scanner System		101903 GTC Auction 2025	Tools/Equipment Maintenance			\$7,000.00	
Camera		101512 GTC Auction 2025	Tools/Equipment Maintenance		\$75.00	\$75.00	
Camera		101471 GTC Auction 2025	Tools/Equipment Maintenance		\$75.00	\$75.00	
Camera		101470 GTC Auction 2025	Tools/Equipment Maintenance		\$75.00	\$75.00	
Camera		101459 GTC Auction 2025	Tools/Equipment Maintenance		\$75.00	\$75.00	
Camera		101457 GTC Auction 2025	Tools/Equipment Maintenance		\$75.00	\$75.00	
Camera		101456 GTC Auction 2025	Tools/Equipment Maintenance		\$75.00	\$75.00	
Camera		101455 GTC Auction 2025	Tools/Equipment Maintenance		\$75.00	\$75.00	
Camera		101453 GTC Auction 2025	Tools/Equipment Maintenance		\$75.00	\$75.00	
Green Tech Module		101819 GTC Auction 2025	Tools/Equipment Maintenance		\$6,400.00	\$6,400.00	
Green Tech Module		101818 GTC Auction 2025	Tools/Equipment Maintenance		\$6,400.00	\$6,400.00	
Green Tech Module		101815 GTC Auction 2025	Tools/Equipment Maintenance		\$8,335.00	\$8,335.00	
Green Tech Module		101812 GTC Auction 2025	Tools/Equipment Maintenance		\$7,145.00	\$7,145.00	
Green Tech Module		101811 GTC Auction 2025	Tools/Equipment Maintenance		\$7,145.00	\$7,145.00	
Green Tech Module		101813 GTC Auction 2025	Tools/Equipment Maintenance		\$7,145.00	\$7,145.00	
Plasma Arc Cutter		101587 GTC Auction 2025	Tools/Equipment Maintenance		\$800.00	\$800.00	201 - CR Shop
Parp System		102295 GTC Auction 2025	Tools/Equipment Maintenance		\$1,091.54	\$1,091.54	201 - CR Shop
Shaker Stand		102466 GTC Auction 2025	Tools/Equipment Maintenance		\$265.99	\$265.00	201 - CR Shop
Bulletin Board		102060 GTC Auction 2025	Furniture/Contents		\$642.71	\$642.71	213 - IMT Shop
Bookshelf		85767 GTC Auction 2025	Furniture/Contents		\$400.00	\$400.00	126 - Nursing / EMS
Filing Cabinet		85777 GTC Auction 2025	Furniture/Contents		\$400.00	\$200.00	173
Filing Cabinet		85778 GTC Auction 2025	Furniture/Contents		\$400.00	\$200.00	173
Storage Cabinet		85758 GTC Auction 2025	Furniture/Contents		\$800.00	\$800.00	126 - Nursing / EMS
Storage Cabinet		85759 GTC Auction 2025	Furniture/Contents		\$800.00	\$800.00	119 - Diagnostic Medicine
Storage Cabinet		85760 GTC Auction 2025	Furniture/Contents		\$800.00	\$800.00	126 - Nursing / EMS
Bookshelf		85789 GTC Auction 2025	Furniture/Contents		\$800.00	\$800.00	119 - Diagnostic Medicine
Storage Cabinet		85785 GTC Auction 2025	Furniture/Contents		\$800.00	\$500.00	119 - Diagnostic Medicine
Storage Cabinet		85786 GTC Auction 2025	Furniture/Contents		\$800.00	\$500.00	119 - Diagnostic Medicine
Storage Cabinet		85787 GTC Auction 2025	Furniture/Contents		\$800.00	\$500.00	119 - Diagnostic Medicine
Storage Cabinet		85827 GTC Auction 2025	Furniture/Contents		\$500.00	\$300.00	
Storage Cabinet		85826 GTC Auction 2025	Furniture/Contents		\$500.00	\$300.00	
Storage Cabinet		85825 GTC Auction 2025	Furniture/Contents		\$500.00	\$300.00	
Cabinet		85838 GTC Auction 2025	Furniture/Contents		\$500.00	\$500.00	
Bookshelf		85837 GTC Auction 2025	Furniture/Contents			\$120.00	
Cabinet		85842 GTC Auction 2025	Furniture/Contents		\$500.00	\$500.00	
Cabinet		85843 GTC Auction 2025	Furniture/Contents		\$500.00	\$500.00	
Book Cart		85814 GTC Auction 2025	Furniture/Contents		\$500.00	\$500.00	
Table (Stationary)		85844 GTC Auction 2025	Furniture/Contents			\$120.00	
Table (Stationary)		85845 GTC Auction 2025	Furniture/Contents			\$120.00	
Table (Stationary)		85846 GTC Auction 2025	Furniture/Contents			\$120.00	
Table (Stationary)		85847 GTC Auction 2025	Furniture/Contents			\$120.00	
Table (Stationary)		85848 GTC Auction 2025	Furniture/Contents			\$120.00	
Table (Stationary)		85849 GTC Auction 2025	Furniture/Contents			\$120.00	
Table (Stationary)		85850 GTC Auction 2025	Furniture/Contents			\$120.00	
Table (Stationary)		85851 GTC Auction 2025	Furniture/Contents			\$120.00	
Filing Cabinet		85813 GTC Auction 2025	Furniture/Contents		\$118.99	\$100.00	
Filing Cabinet		85839 GTC Auction 2025	Furniture/Contents			\$100.00	
Desk		85815 GTC Auction 2025	Furniture/Contents		\$210.00	\$200.00	
Desk		85816 GTC Auction 2025	Furniture/Contents		\$210.00	\$200.00	
Microscope		85820 GTC Auction 2025	Tools/Equipment Maintenance		\$847.25	\$847.25	
Microscope		85817 GTC Auction 2025	Tools/Equipment Maintenance		\$847.25	\$847.25	
Microscope		85818 GTC Auction 2025	Tools/Equipment Maintenance		\$847.25	\$847.25	
Microscope		85823 GTC Auction 2025	Tools/Equipment Maintenance		\$847.25	\$847.25	
Refrigerator		85828 GTC Auction 2025	Kitchen Equipment		\$300.00	\$300.00	
Bookshelf		85830 GTC Auction 2025	Furniture/Contents			\$100.00	
Bookshelf		85831 GTC Auction 2025	Furniture/Contents			\$100.00	
Bookshelf		85832 GTC Auction 2025	Furniture/Contents			\$100.00	
Work Table		85833 GTC Auction 2025	Furniture/Contents		\$400.00	\$400.00	

Work Table		85834	GTC Auction 2025	Furniture/Contents	\$400.00	\$400.00	
Work Table		85835	GTC Auction 2025	Furniture/Contents	\$400.00	\$400.00	
Work Table		85836	GTC Auction 2025	Furniture/Contents	\$400.00	\$400.00	
Spraybooth	Spraybooth		GTC Auction 2025	Tools/Equipment Maintenance	\$166,226.55	\$166,226.55	201 - CR Shop
Port-A-Cool Fan		85893	GTC Auction 2025	Tools/Equipment Maintenance	\$1,900.00	\$1,900.00	201 - CR Shop
Spray Gun Cleaner		85894	GTC Auction 2025	Tools/Equipment Maintenance	\$879.95	\$879.95	201 - CR Shop
Thinner Recycler		85895	GTC Auction 2025	Tools/Equipment Maintenance	\$1,990.00	\$1,990.00	201 - CR Shop
Wheel Caster System		85902	GTC Auction 2025	Tools/Equipment Maintenance	\$201.75	\$200.00	201 - CR Shop
Wheel Caster System		85903	GTC Auction 2025	Tools/Equipment Maintenance	\$201.75	\$200.00	201 - CR Shop
Wheel Caster System		85904	GTC Auction 2025	Tools/Equipment Maintenance	\$201.75	\$200.00	201 - CR Shop
Wheel Caster System		85905	GTC Auction 2025	Tools/Equipment Maintenance	\$201.75	\$200.00	201 - CR Shop
MIG Welder		85906	GTC Auction 2025	Tools/Equipment Maintenance	\$511.00	\$511.00	201 - CR Shop
Scangrip Color Match System		85907	GTC Auction 2025	Tools/Equipment Maintenance	\$350.00	\$350.00	201 - CR Shop
Plastic Stapler		85908	GTC Auction 2025	Tools/Equipment Maintenance	\$308.29	\$310.00	201 - CR Shop
Hole Punch		85910	GTC Auction 2025	Tools/Equipment Maintenance	\$350.42	\$350.42	201 - CR Shop
Paint Shaker		85911	GTC Auction 2025	Tools/Equipment Maintenance	\$1,421.85	\$1,421.85	201 - CR Shop
Masking Machine 6" & 12"		85914	GTC Auction 2025	Tools/Equipment Maintenance	\$200.00	\$200.00	201 - CR Shop
Fresh Air Respirator Pump		85915	GTC Auction 2025	Furniture/Contents	\$800.00	\$800.00	201 - CR Shop
Masking Machine 18"		85916	GTC Auction 2025	Tools/Equipment Maintenance	\$200.00	\$200.00	201 - CR Shop
Pedestal Grinder		85917	GTC Auction 2025	Tools/Equipment Maintenance	\$250.00	\$250.00	201 - CR Shop
Dent Puller		85919	GTC Auction 2025	Tools/Equipment Maintenance	\$150.00	\$150.00	201 - CR Shop
Safety Glasses Cabinet		85920	GTC Auction 2025	Furniture/Contents	\$300.00	\$300.00	201 - CR Shop
Auto Frame Straightener Accessories Cart		85921	GTC Auction 2025	Tools/Equipment Maintenance	\$9,494.09	\$9,494.09	201 - CR Shop
Frame Machine Attachments		85922	GTC Auction 2025	Tools/Equipment Maintenance	\$5,000.00	\$5,000.00	201 - CR Shop
Induction Heater		85901	GTC Auction 2025	Tools/Equipment Maintenance	\$1,899.05	\$1,899.05	201 - CR Shop
Ultra Ding Massager		85909	GTC Auction 2025	Tools/Equipment Maintenance	\$359.99	\$359.99	201 - CR Shop
Frame Machine	101211GTC		GTC Auction 2025	Tools/Equipment Maintenance	\$48,403.60	\$48,403.60	201 - CR Shop
Frame Straightener & Measurement System	101212GTC		GTC Auction 2025	Tools/Equipment Maintenance		\$10,000.00	204 - CR Classroom
Air Cleaning Unit		85930	GTC Auction 2025	Tools/Equipment Maintenance	\$7,159.88	\$7,159.89	201 - CR Shop
Air Cleaning Unit		85931	GTC Auction 2025	Tools/Equipment Maintenance	\$7,159.88	\$7,159.89	201 - CR Shop
Air Cleaning Unit		85932	GTC Auction 2025	Tools/Equipment Maintenance	\$7,159.89	\$7,159.89	201 - CR Shop
Parts Cart		85924	GTC Auction 2025	Tools/Equipment Maintenance	\$295.00	\$295.00	201 - CR Shop
Spraybooth		85923	GTC Auction 2025	Tools/Equipment Maintenance	\$9,000.00	\$9,000.00	201 - CR Shop
Vac System		85927	GTC Auction 2025	Tools/Equipment Maintenance	\$3,314.00	\$3,314.00	201 - CR Shop
Vac System		85926	GTC Auction 2025	Tools/Equipment Maintenance	\$3,314.00	\$3,314.00	201 - CR Shop
Virtual Refinishing Simulator		101911	GTC Auction 2025	Tools/Equipment Maintenance	\$25,000.00	\$25,000.00	204 - CR Classroom
Filing Cabinet		85939	GTC Auction 2025	Furniture/Contents	\$200.00	\$200.00	204 - CR Classroom
Filing Cabinet		85940	GTC Auction 2025	Furniture/Contents	\$200.00	\$200.00	204 - CR Classroom
Chair		85945	GTC Auction 2025	Furniture/Contents	\$180.00	\$180.00	204 - CR Classroom
Chair		85944	GTC Auction 2025	Furniture/Contents		\$100.00	204 - CR Classroom
Desk		85942	GTC Auction 2025	Furniture/Contents	\$500.00	\$500.00	204 - CR Classroom
Storage Cabinet		85928	GTC Auction 2025	Furniture/Contents	\$200.00	\$200.00	201 - CR Shop
Storage Cabinet		85929	GTC Auction 2025	Furniture/Contents		\$100.00	201 - CR Shop
Storage Cabinet		85933	GTC Auction 2025	Furniture/Contents		\$100.00	201 - CR Shop
Storage Cabinet		85934	GTC Auction 2025	Furniture/Contents		\$100.00	201 - CR Shop
Storage Cabinet		85935	GTC Auction 2025	Furniture/Contents		\$100.00	201 - CR Shop
Storage Cabinet		85936	GTC Auction 2025	Furniture/Contents		\$100.00	201 - CR Shop
Storage Cabinet		85937	GTC Auction 2025	Furniture/Contents		\$100.00	201 - CR Shop
Storage Cabinet		85938	GTC Auction 2025	Furniture/Contents		\$100.00	201 - CR Shop
Desk		85943	GTC Auction 2025	Furniture/Contents		\$500.00	204 - CR Classroom
Rectangular Table		85949	GTC Auction 2025	Furniture/Contents		\$100.00	204 - CR Classroom
Rectangular Table		85950	GTC Auction 2025	Furniture/Contents		\$100.00	204 - CR Classroom
Rectangular Table		85951	GTC Auction 2025	Furniture/Contents		\$100.00	204 - CR Classroom
Rectangular Table		85952	GTC Auction 2025	Furniture/Contents		\$100.00	204 - CR Classroom
Rectangular Table		85953	GTC Auction 2025	Furniture/Contents		\$100.00	204 - CR Classroom
Rectangular Table		85954	GTC Auction 2025	Furniture/Contents		\$100.00	204 - CR Classroom
Rectangular Table		85955	GTC Auction 2025	Furniture/Contents		\$100.00	204 - CR Classroom
Rectangular Table		85957	GTC Auction 2025	Furniture/Contents		\$100.00	204 - CR Classroom
Rectangular Table		85959	GTC Auction 2025	Furniture/Contents		\$100.00	204 - CR Classroom
Storage Cabinet		85947	GTC Auction 2025	Furniture/Contents		\$100.00	204 - CR Classroom
Storage Cabinet		85948	GTC Auction 2025	Furniture/Contents		\$100.00	204 - CR Classroom
Desk (Rolling)		85946	GTC Auction 2025	Furniture/Contents		\$250.00	204 - CR Classroom
Bookshelf		86064	GTC Auction 2025	Furniture/Contents		\$165.00	308 - Computer Lab
Bookshelf		86065	GTC Auction 2025	Furniture/Contents		\$165.00	308 - Computer Lab
Filing Cabinet		86062	GTC Auction 2025	Furniture/Contents		\$175.00	308 - Computer Lab
Filing Cabinet		86063	GTC Auction 2025	Furniture/Contents		\$175.00	308 - Computer Lab
Storage Cabinet		86016	GTC Auction 2025	Furniture/Contents		\$300.00	308 - Computer Lab
Storage Cabinet		86017	GTC Auction 2025	Furniture/Contents		\$300.00	308 - Computer Lab
Storage Shelf		86018	GTC Auction 2025	Furniture/Contents		\$150.00	308 - Computer Lab
Storage Shelf		86019	GTC Auction 2025	Furniture/Contents		\$150.00	308 - Computer Lab
Storage Shelf		86020	GTC Auction 2025	Furniture/Contents		\$150.00	308 - Computer Lab
Storage Shelf		86021	GTC Auction 2025	Furniture/Contents		\$150.00	308 - Computer Lab
Storage Shelf		86022	GTC Auction 2025	Furniture/Contents		\$150.00	308 - Computer Lab
Storage Shelf		86023	GTC Auction 2025	Furniture/Contents		\$150.00	308 - Computer Lab
Rack Shelf		86024	GTC Auction 2025	Furniture/Contents		\$375.00	308 - Computer Lab
Rolling Shelf		86026	GTC Auction 2025	Furniture/Contents		\$150.00	308 - Computer Lab
Storage Cabinet		86028	GTC Auction 2025	Furniture/Contents		\$250.00	308 - Computer Lab
Desk		86027	GTC Auction 2025	Furniture/Contents		\$175.00	308 - Computer Lab
Desk		86067	GTC Auction 2025	Furniture/Contents		\$150.00	308 - Computer Lab
Rectangular Table		86073	GTC Auction 2025	Furniture/Contents		\$100.00	308 - Computer Lab
Rectangular Table		86074	GTC Auction 2025	Furniture/Contents		\$100.00	308 - Computer Lab
Rectangular Table		86075	GTC Auction 2025	Furniture/Contents		\$100.00	308 - Computer Lab
Rectangular Table		86076	GTC Auction 2025	Furniture/Contents		\$100.00	308 - Computer Lab
Rectangular Table		86077	GTC Auction 2025	Furniture/Contents		\$100.00	308 - Computer Lab
Rectangular Table		86083	GTC Auction 2025	Furniture/Contents		\$100.00	308 - Computer Lab
Chair		86080	GTC Auction 2025	Furniture/Contents		\$100.00	213 - IMT Shop
Chair		86081	GTC Auction 2025	Furniture/Contents		\$150.00	308 - Computer Lab
Chair		86084	GTC Auction 2025	Furniture/Contents		\$100.00	308 - Computer Lab
Computer Station		86029	GTC Auction 2025	Furniture/Contents		\$600.00	308 - Computer Lab
Computer Station		86030	GTC Auction 2025	Furniture/Contents		\$600.00	308 - Computer Lab
Computer Station		86031	GTC Auction 2025	Furniture/Contents		\$600.00	308 - Computer Lab
Computer Station		86032	GTC Auction 2025	Furniture/Contents		\$600.00	308 - Computer Lab
Computer Station		86033	GTC Auction 2025	Furniture/Contents		\$600.00	308 - Computer Lab
Computer Station		86034	GTC Auction 2025	Furniture/Contents		\$600.00	308 - Computer Lab
Computer Station		86035	GTC Auction 2025	Furniture/Contents		\$600.00	308 - Computer Lab
Computer Station		86036	GTC Auction 2025	Furniture/Contents		\$600.00	308 - Computer Lab
Computer Station		86037	GTC Auction 2025	Furniture/Contents		\$600.00	308 - Computer Lab
Computer Station		86038	GTC Auction 2025	Furniture/Contents		\$600.00	308 - Computer Lab

Camera	GTC Auction 2025	1	\$89.00	\$89.00	306 Criminal Justice
Camera	GTC Auction 2025	1	\$89.00	\$89.00	306 Criminal Justice
Camera	GTC Auction 2025	1	\$92.00	\$92.00	306 Criminal Justice
CAMERAS	GTC Auction 2025	1	\$75.00	\$75.00	306 Criminal Justice
CAMERAS	GTC Auction 2025	1	\$75.00	\$75.00	306 Criminal Justice
Electrophoresis Power Supplies	GTC Auction 2025	1	\$130.00	\$130.00	306 Criminal Justice
Electrophoresis Power Supplies	GTC Auction 2025	1	\$130.00	\$130.00	306 Criminal Justice
Electrophoresis Power Supplies	GTC Auction 2025	1	\$130.00	\$130.00	306 Criminal Justice
Fingerprint Outfit/Tabletop slab & roller	GTC Auction 2025	1	\$142.99	\$142.99	306 Criminal Justice
Fingerprint Outfit/Tabletop slab & roller	GTC Auction 2025	1	\$142.99	\$142.99	306 Criminal Justice
Fingerprint Outfit/Tabletop slab & roller	GTC Auction 2025	1	\$142.99	\$142.99	306 Criminal Justice
Print Kit	GTC Auction 2025	1	\$678.77	\$678.77	306 Criminal Justice
ROLLING CHAIRS	GTC Auction 2025	14	\$65.00	\$910.00	306 Criminal Justice
STATIONARY CHAIRS	GTC Auction 2025	20	\$30.00	\$600.00	306 Criminal Justice
STERESCOPE	GTC Auction 2025	1	\$659.80	\$659.80	306 Criminal Justice
STERESCOPE	GTC Auction 2025	1	\$659.80	\$659.80	306 Criminal Justice
8" Gear Driven Orbital Sander	GTC Auction 2025	1	\$383.51	\$383.51	201 Collision Shop
8" Gear Driven Orbital Sander	GTC Auction 2025	1	\$383.51	\$383.51	201 Collision Shop
Variable Speed Buffer	GTC Auction 2025	1	\$199.95	\$199.95	201 Collision Shop
AIR SANDER STRAIGHT LINER	GTC Auction 2025	1	\$163.00	\$163.00	201 Collision Shop
ELECTRIC GRINDER	GTC Auction 2025	1	\$150.00	\$150.00	201 Collision Shop
ELECTRIC GRINDER	GTC Auction 2025	1	\$150.00	\$150.00	201 Collision Shop
PINCH CLAMP	GTC Auction 2025	1	\$75.00	\$75.00	201 Collision Shop
SPREADER TO PORTA POWER	GTC Auction 2025	1	\$75.00	\$75.00	201 Collision Shop
TABLE	GTC Auction 2025	2	\$75.00	\$150.00	201 Collision Shop
Structural Adhesive Gun	GTC Auction 2025	1	\$70.45	\$70.45	201 Collision Shop
CP CUT OFF TOOL	GTC Auction 2025	1	\$57.00	\$57.00	201 Collision Shop
SLEDGE HAMMER	GTC Auction 2025	1	\$50.00	\$50.00	201 Collision Shop
3/8" ELECTRIC DRILL	GTC Auction 2025	1	\$40.00	\$40.00	201 Collision Shop
COMBINATION WRENCH SET	GTC Auction 2025	1	\$40.00	\$40.00	201 Collision Shop
OPEN END WRENCHES	GTC Auction 2025	1	\$40.00	\$40.00	201 Collision Shop
SLAPPING SPOON	GTC Auction 2025	1	\$40.00	\$40.00	201 Collision Shop
AIR HOSE 50'	GTC Auction 2025	2	\$35.00	\$70.00	201 Collision Shop
HAMMER	GTC Auction 2025	3	\$35.00	\$105.00	201 Collision Shop
METRIC WRENCH SET	GTC Auction 2025	1	\$35.00	\$35.00	201 Collision Shop
PRY BAR	GTC Auction 2025	1	\$35.00	\$35.00	201 Collision Shop
SLAPPING SPOON	GTC Auction 2025	1	\$35.00	\$35.00	201 Collision Shop
SLAPPING SPOON	GTC Auction 2025	1	\$35.00	\$35.00	201 Collision Shop
CREEPER	GTC Auction 2025	2	\$30.00	\$60.00	201 Collision Shop
DOLLY BLOCK	GTC Auction 2025	2	\$30.00	\$60.00	201 Collision Shop
HAMMER	GTC Auction 2025	1	\$30.00	\$30.00	201 Collision Shop
HAMMER	GTC Auction 2025	1	\$30.00	\$30.00	201 Collision Shop
Welding Helmets	GTC Auction 2025	10	\$27.50	\$275.00	201 Collision Shop
DENT PULLER	GTC Auction 2025	3	\$27.00	\$81.00	201 Collision Shop
DOLLIE BLOCK	GTC Auction 2025	1	\$27.00	\$27.00	201 Collision Shop
DOLLIE BLOCK	GTC Auction 2025	2	\$27.00	\$54.00	201 Collision Shop
DOLLIE BLOCK	GTC Auction 2025	3	\$27.00	\$81.00	201 Collision Shop
HAMMER	GTC Auction 2025	1	\$27.00	\$27.00	201 Collision Shop
HAMMER	GTC Auction 2025	6	\$27.00	\$162.00	201 Collision Shop
ADJUSTABLE WRENCH	GTC Auction 2025	1	\$25.00	\$25.00	201 Collision Shop
CURVED DOLLIES	GTC Auction 2025	1	\$25.00	\$25.00	201 Collision Shop
FILE BLADE HOLDER 14" and Files	GTC Auction 2025	3	\$25.00	\$75.00	201 Collision Shop
HEEL DOLLIES	GTC Auction 2025	2	\$25.00	\$50.00	201 Collision Shop
JACK STANDS	GTC Auction 2025	4	\$25.00	\$100.00	201 Collision Shop
JACK STANDS	GTC Auction 2025	4	\$25.00	\$100.00	201 Collision Shop
JACK STANDS 5 Ton	GTC Auction 2025	2	\$25.00	\$50.00	201 Collision Shop
JACK STANDS 5 Ton	GTC Auction 2025	2	\$25.00	\$50.00	201 Collision Shop
JACK STANDS 5 Ton	GTC Auction 2025	4	\$25.00	\$100.00	201 Collision Shop
SANDING BLOCK	GTC Auction 2025	6	\$22.00	\$132.00	201 Collision Shop
AIR HOSE 25'	GTC Auction 2025	12	\$20.00	\$240.00	201 Collision Shop
1/4 DR SOCKET SET	GTC Auction 2025	1	\$18.00	\$18.00	201 Collision Shop
SANDING BLOCK	GTC Auction 2025	8	\$18.00	\$144.00	201 Collision Shop
Welding Helmets	GTC Auction 2025	5	\$17.50	\$87.50	201 Collision Shop
DOOR WRENCH	GTC Auction 2025	3	\$15.00	\$45.00	201 Collision Shop
LEVEL	GTC Auction 2025	1	\$15.00	\$15.00	201 Collision Shop
ROUND FILE	GTC Auction 2025	1	\$10.00	\$10.00	201 Collision Shop
Torch Tips	GTC Auction 2025	3	\$9.75	\$29.25	201 Collision Shop
SANDING BLOCK	GTC Auction 2025	6	\$7.00	\$42.00	201 Collision Shop
HACK SAW HOLDERS	GTC Auction 2025	2	\$5.00	\$10.00	201 Collision Shop
METRIC SOCKET SET 1/4" Drive	GTC Auction 2025	1	\$2.00	\$2.00	201 Collision Shop
BLACK AND DECKER DRILL	GTC Auction 2025	1	\$20.00	\$20.00	307 Aviation
Electric Drill	GTC Auction 2025	1	\$69.99	\$69.99	307 Aviation
CALIPER - DIGITAL	GTC Auction 2025	1	\$10.00	\$10.00	307 Aviation
CALIPER-STAINLESS HARDENED	GTC Auction 2025	1	\$100.00	\$100.00	307 Aviation
COIL AIR HOSE	GTC Auction 2025	1	\$25.00	\$25.00	307 Aviation
GOSSEMER CONDOR DVD	GTC Auction 2025	1	\$10.00	\$10.00	307 Aviation
Student Desk	GTC Auction 2025	12	\$66.00	\$792.00	307 Aviation
CHAIRS - YELLOW	GTC Auction 2025	20	\$65.00	\$1,300.00	307 Aviation
Stool	GTC Auction 2025	2	\$55.00	\$110.00	307 Aviation
RULERS- 12"	GTC Auction 2025	10	\$6.00	\$60.00	307 Aviation
Base Cabinet	GTC Auction 2025	12	\$150.00	\$1,800.00	307 Aviation
Desk Surface	GTC Auction 2025	12	\$150.00	\$1,800.00	307 Aviation
Student Chairs	GTC Auction 2025	20	\$70.00	\$1,400.00	204 Collision Class
LAB STOOLS	GTC Auction 2025	28	\$55.00	\$1,540.00	308 Computer Science
CHAIRS - YELLOW	GTC Auction 2025	55	\$65.00	\$3,575.00	308 Computer Science
Office CHAIR	GTC Auction 2025	1	\$95.00	\$95.00	308 Computer Science
TABLES-BROWN	GTC Auction 2025	24	\$95.00	\$2,280.00	308 Computer Science

MISC GTC / MISC GTC / GTC Auctio Tools/Equipment Main #####

Greeneville City Schools
General Purpose Budget Amendment #3
For the 2024 - 2025 Fiscal Year
Presented: April 2025

Account #	Description	General Purpose Budget 2024-2025	Amendment	Amended General Purpose Budget 2024-2025
34760	Assigned for Instruction	328,632.00		328,632
34765	Assigned for Support Services	20,558.00		20,558
34785	Assigned for Capital Projects	115,767.00		115,767
34790	Assigned for Other Purposes	138,868.00		138,868
39000	Unassigned Fund Balance	402,883.00	520,919	923,802 (1)
40000	Local Taxes	8,521,151.00		8,521,151
41000	Marriage Licenses	1,005.00		1,005
43511	Tuition	748,335.00		748,335
43570	Receipts from Individual Schools	164,650.00		164,650
44000	Other Local Revenue	190,881.00	3,325	194,206 (3),(5)
46000	State Education Funds	20,950,205.00	924,571	21,874,776 (2),(6),(7)
47100	Federal Through State Grants	50,000.00		50,000
47600	Direct Federal Funds (ROTC)	55,493.00		55,493
49000	Operating Transfers & Insurance Recovery	6,089,874.00	110,000	6,199,874 (4),(8)
	Total Revenue & Equity	\$ 37,778,302	\$ 1,558,815	\$ 39,337,117
71100	Regular Instruction	\$ 17,343,619.00	544,560	17,888,179 (2),(6)
71150	Alternative Instruction Program	158,722.00		158,722
71200	Special Education Program	2,795,651.00	60,210	2,855,861 (7)
71300	Vocational Education Program	695,450.00	777,132	1,472,582 (1),(6)
71400	Student Body Education Program	500.00		500
72110	Attendance	126,838.00		126,838
72120	Health Services	489,984.00		489,984
72130	Other Student Support	1,589,121.00		1,589,121
72210	Regular Instruction - Support	1,485,709.00		1,485,709
72220	Special Education Program - Support	334,787.00		334,787
72230	Vocational Education Program - Support	2,400.00	33,588	35,988 (6)
72250	Technology	1,179,851.00		1,179,851
72310	Board of Education	902,175.00		902,175
72320	Office of Director	439,989.00		439,989
72410	Office of Principal	2,230,496.00		2,230,496
72510	Fiscal Services	387,513.00		387,513
72520	Human Resources	366,723.00		366,723
72610	Operation of Plant	2,533,379.00		2,533,379
72620	Maintenance of Plant	1,133,965.00	22,455	1,156,420 (3),(4),(6)
72710	Transportation	1,257,937.00	10,000	1,267,937 (6)
73100	School Nutrition	-	1,870	1,870 (5)
73300	Community Services	33,412.00		33,412
73400	Early Childhood Education	614,282.00		614,282
76100	Capital Outlay	835,767.00	109,000	944,767 (8)
81300	Education Debt Service	328,400.00		328,400
99100	Operating Transfers	511,632.00		511,632
	Total Expenses	\$ 37,778,302	\$ 1,558,815	\$ 39,337,117

This Amendment Budgets the Following Through January:

- (1) To Budget Purchase of GTC Equipment from Unassigned Fund Balance
- (2) Budgets TISA Fast Growth Payment Estimate for Teacher Device Purchase- \$125,609
- (3) CMTA Reimbursement for Flood Damages- \$1,455
- (4) Insurance Reimbursement for GMS Water Damage Deductible- \$1,000
- (5) PEP Grant for School Nutrition Anti-Slip Shoes
- (6) Budgets 2024-2025 Innovative School Model (ISM) Grant- \$738,452
- (7) Budgets 2024-2025 State Special Education Pre-School Grant
- (8) Budgets One-Time Allocation from Town of Greeneville for NPAC Parking/Paving

GREENEVILLE LACROSSE CLUB

www.greenevillelacrosse.com

Dear Greeneville City School Board:

Please consider Greeneville Lacrosse Club's request for an addition to the April school board agenda. Our club requests your feedback on two action items.

Requests

- 1) The Addition of a 2025-2026 GHS lacrosse teams: find our rebuttal below to leadership's reasons to refuse addition. Should the board deny students a lacrosse option, GLC requests concrete steps to add lacrosse as a sport in the next two years, so GHS may compete with neighboring schools currently in play.
- 2) Student survey revision: concerns about the previous GHS survey and a link to the survey shared below.

A letter of support from Jeff Taylor, President & CEO of the Greene County Partnership, follows the rebuttal.

Rebuttal

On Tuesday, Feb 25, 2025, Dr. Daniel Lewis, Greeneville Lacrosse Club (GLC) board member and athletic director, met with Greeneville City Schools leadership: Steve Starnes, director of schools; Brad Woolsey, athletic director; and Deanna Martin, Principal GHS.

Greeneville City Schools (GCS) leadership determined that Greeneville High School would not launch a lacrosse program for the 2025-2026 school year and provided the following reasons to Dr. Lewis.

Interest Survey—GHS did not receive an adequate response in the digital survey sent to families. [Survey Link](#)

- While GLC was aware of the intent, there was no communication to seek information prior to survey
- Lacrosse was not described as a team sport in the survey.
- There was concern about the lack of female response, yet no guidance that there would be a women's team offered
- No mention that Lacrosse is TSSAA's newest sanctioned team sport with state championships and college recruitment/scholarship opportunities.
- The survey was, in our opinion, buried—10 of 16 items—included between a winter coat drive, Wednesday- Friday school day schedules, and a Valentine's Day update, and only open for 5 days (as opposed to GMS Soccer Survey being a stand-alone email)
- No photos or graphics of lacrosse gear or players were included to identify it as a team sport survey.

GREENEVILLE LACROSSE CLUB

www.greenevillelacrosse.com

- A current Greeneville High student who is also a GLC lacrosse player surveyed classmates via Snapchat, and more than 20 responded yes with interest.

Transportation/Distance, Number of Games—leadership cited concerns about GCS costs associated with bus travel to lacrosse matches.

- **Transportation Costs:** GLC parents and board presently provide transportation and would continue to offer transportation, negating the need for a bus for most trips, with more than 100-mile one-way road trips being an option for negotiation.
- **Distance:** GLC plays many area community teams that GHS plays. The farthest distances, Knox or Blount counties, are currently on several GHS sports' varsity schedules.
- **Number of Games:** GLC typically plays approximately 10 matches annually, about the same as football and far fewer than baseball and basketball. TSSAA Lacrosse Rules caps the maximum number of games at 16.

Insurance Costs—GHS does not want to incur additional insurance fees.

- GLC has raised \$35,000, plus In-Kind equipment donation of nearly \$5000 (helmets) for team startup. If the insurance increase total was shared, GLC could fundraise towards this amount.

Title IX—leadership shared concerns regarding compliance if a boys' team was started in 2025-2026 but not a girls' team.

- Per www.ed.gov, Title IX compliance can be demonstrated in 1 of 3 ways:
 - 1) **Substantial proportionality:** Are the percentage of girls' and boys' participants on athletic teams about the same as/substantially proportional to the percentage of boys and girls enrolled in a school?
 - 2) **History and Continuing Practice:** Can GHS show its history and continuing practice of expanding its athletic program to respond to the interest and abilities of girls.
 - 3) **Interest and Abilities of Students:** Is there an unmet interest in a particular sport that is not being offered at GHS? GLC's high school team is a boys' team.
No clubs, intermural, or community leagues for high school girls' lacrosse exist in Greeneville/Greene County.

GLC believes that GHS meets compliance based on 1 of not all of the 3 points in the three-pronged compliance test. [Three-Pronged Compliance Test](#)

GHS current athletic teams per the GHS website:

GREENEVILLE LACROSSE CLUB

www.greenevillelacrosse.com

Boys	Girls	Comment
Basketball	Basketball	
Baseball	Softball	
Cross Country	Cross Country	
Soccer	Soccer	
Tennis	Tennis	*More female than male
Track	Track	
Golf	Golf	*Combined team
Football	Volleyball	
Wrestling	Dance	
	Cheer	

GLC Requests:

1. An opportunity to address and discuss these issues with the Greeneville City School Board
2. A repeated student interest survey sent to GHS students prior to end of year, sent as a dedicated single item, with GLC input on the survey
3. Further guidance as to what would be required of GLC in order to proceed with GHS lacrosse teams

Thank you for your review,

Gretchen Sherrill, President, Greeneville Lacrosse Club

GREENEVILLE LACROSSE CLUB

www.greenevillelacrosse.com



March 27, 2025

Director Steve Stames / GCS Board
Greenville High School
124 W. Depot St.
Greenville, TN 37743

Subject: Letter of Support for Greenville High School Lacrosse Team

I am writing to express my enthusiastic support for the establishment of a lacrosse team at Greenville High School. As lacrosse continues to grow in popularity across Tennessee and the nation, I believe introducing lacrosse at Greenville High School will provide students with invaluable opportunities for personal growth, teamwork, and athletic achievement.

Lacrosse is a fast-paced, engaging sport that promotes physical fitness, strategic thinking, and sportsmanship. By adding a lacrosse program, Greenville High School can offer students another avenue to engage in extracurricular activities, build strong leadership skills, and foster school spirit. Furthermore, lacrosse has the potential to strengthen community involvement, further distinguish GHS from other schools and attract new opportunities for scholarships and collegiate recognition for student-athletes.

Additionally, the Greenville High School lacrosse team has strong financial backing through dedicated booster support, providing resources that exceed those of some existing sports programs. This ensures that the team will be well-equipped and financially sustainable minimizing the impact on the school's athletic budget.

I strongly encourage school leadership and the community to support this initiative and make lacrosse an official part of Greenville High School's athletic program. Please let me know if there is anything I can do to further support this effort.

Thank you for your time and consideration.



Jeffrey D. Taylor
President & CEO
Greene County Partnership

This sheet has been updated as of April 15, 2025, with preliminary information through March 2025

GREENEVILLE CITY SCHOOLS
2024 - 2025
ACTUAL LOCAL REVENUE COLLECTIONS

	Property Tax		Property Tax - Prior Year		Clerk & Master		Interest & Penalty		Pick-Up Taxes		In Lieu of - Local Utility		In Lieu of - Other	
	2023-2024	2024-2025	2023-2024	2024-2025	2023-2024	2024-2025	2023-2024	2024-2025	2023-2024	2024-2025	2023-2024	2024-2025	2023-2024	2024-2025
July	\$ -	\$ -	\$ 10,188.94	\$ 7,215.08	\$ 2,979.58	\$ 3,350.75	\$ 2,414.16	\$ 1,685.50	\$ -	\$ -	\$ 11,499.77	\$ 28,078.93	\$ 203.70	\$ 150.39
August	\$ -	\$ -	\$ 4,842.06	\$ 4,666.21	\$ 3,048.78	\$ 3,458.14	\$ 2,206.12	\$ 1,887.89	\$ -	\$ -	\$ 11,499.77	\$ 42,118.39	\$ -	\$ -
September	\$ -	\$ -	\$ 13,393.57	\$ 4,804.03	\$ 3,492.41	\$ 3,041.59	\$ 3,545.99	\$ 2,156.26	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
October	\$ 300,200.18	\$ 248,703.61	\$ 13,256.39	\$ 10,069.51	\$ 2,550.59	\$ 1,801.49	\$ 3,113.41	\$ 2,506.17	\$ -	\$ -	\$ 25,443.45	\$ 28,078.92	\$ -	\$ -
November	\$ 236,404.18	\$ 229,493.73	\$ 7,881.24	\$ 7,932.86	\$ 2,117.35	\$ 4,124.75	\$ 2,275.60	\$ 3,401.92	\$ -	\$ 86.94	\$ 13,943.67	\$ 14,039.46	\$ 1,620.30	\$ -
December	\$ 750,450.12	\$ 919,799.79	\$ 5,806.35	\$ 7,138.45	\$ 2,851.38	\$ 6,168.70	\$ 2,598.77	\$ 4,272.65	\$ -	\$ (14.88)	\$ 13,943.67	\$ -	\$ -	\$ 1,721.91
January	\$ 385,111.53	\$ 325,810.87	\$ 7,698.23	\$ 5,790.80	\$ 3,851.37	\$ 1,192.78	\$ 4,070.68	\$ 1,491.38	\$ -	\$ 298.58	\$ 13,943.67	\$ -	\$ -	\$ 553.50
February	\$ 1,218,726.83	\$ 1,312,951.49	\$ 14,904.60	\$ 15,621.66	\$ 883.83	\$ 869.73	\$ 3,129.94	\$ 3,927.54	\$ -	\$ 22,209.02	\$ 13,943.67	\$ -	\$ 933.83	\$ 436.23
March	\$ 126,741.32	\$ 180,409.78	\$ 17,033.51	\$ 15,902.12	\$ 3,582.09	\$ 2,084.28	\$ 6,327.76	\$ 4,905.37	\$ 46.27	\$ 120.56	\$ 13,943.67	\$ 61,019.67	\$ 13.06	\$ -
April														
May														
ADA Adj.														
June														
Totals	\$ 3,017,634.16	\$ 3,217,169.27	\$ 95,004.89	\$ 79,140.72	\$ 25,357.38	\$ 26,092.21	\$ 29,682.43	\$ 26,234.68	\$ 46.27	\$ 22,700.22	\$ 118,161.34	\$ 173,335.37	\$ 2,770.89	\$ 2,862.03
Commission	\$ 60,352.68	\$ 64,343.39	\$ 1,900.10	\$ 1,582.81	\$ 253.57	\$ 260.92	\$ 593.65	\$ 524.69	\$ 0.93	\$ 454.00	\$ 1,181.61	\$ 1,733.35	\$ 27.71	\$ 28.62
Total Net	\$ 2,957,281.48	\$ 3,152,825.88	\$ 93,104.79	\$ 77,557.91	\$ 25,103.81	\$ 25,831.29	\$ 29,088.78	\$ 25,709.99	\$ 45.34	\$ 22,246.22	\$ 116,979.73	\$ 171,602.02	\$ 2,743.18	\$ 2,833.41
Difference		\$ 199,535.11		\$ (15,864.17)		\$ 734.83		\$ (3,447.75)		\$ 22,653.95		\$ 55,174.03		\$ 91.14

	Sales Tax		Bank Excise Tax		Mixed Drink Tax		Statutory Local Tax		Marriage Licenses		Subtotal		2023-24% of Actual	2024-25% of Actual
	2023-2024	2024-2025	2023-2024	2024-2025	2023-2024	2024-2025	2023-2024	2024-2025	2023-2024	2024-2025	2023-2024	2024-2025		
July	\$ 454,782.19	\$ 475,495.29	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 102.50	\$ 100.74	\$ 482,170.84	\$ 516,076.68	6.6%	6.5%
August	\$ 462,239.10	\$ 477,493.70	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 65.89	\$ 83.55	\$ 483,901.72	\$ 529,707.88	6.6%	6.7%
September	\$ 437,371.98	\$ 474,027.78	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 90.29	\$ 127.78	\$ 457,894.24	\$ 484,157.44	6.2%	6.1%
October	\$ 419,680.05	\$ 468,789.74	\$ -	\$ -	\$ -	\$ 4,274.59	\$ -	\$ -	\$ 129.34	\$ 144.97	\$ 764,373.41	\$ 764,369.00	10.4%	9.7%
November	\$ 419,812.07	\$ 439,287.88	\$ -	\$ -	\$ 12,593.93	\$ -	\$ 35.00	\$ 66.20	\$ 134.22	\$ 142.52	\$ 696,817.56	\$ 698,576.26	9.5%	8.8%
December	\$ 426,635.17	\$ 477,478.87	\$ -	\$ -	\$ 11,478.11	\$ -	\$ 35.00	\$ -	\$ 61.01	\$ 71.26	\$ 1,213,859.58	\$ 1,416,636.75	16.5%	17.9%
January	\$ 449,111.79	\$ 485,058.67	\$ -	\$ -	\$ -	\$ 21,347.66	\$ 35.00	\$ 70.00	\$ 70.77	\$ 100.74	\$ 863,893.04	\$ 841,714.98	11.8%	10.6%
February	\$ 539,025.55	\$ 558,038.27	\$ -	\$ -	\$ -	\$ -	\$ 35.00	\$ 35.00	\$ 34.17	\$ 58.97	\$ 1,791,617.42	\$ 1,914,147.91	24.4%	24.2%
March	\$ 406,493.20	\$ 465,950.79	\$ 12,844.56	\$ 13,553.54	\$ -	\$ -	\$ -	\$ -	\$ 75.65	\$ 63.89	\$ 587,101.09	\$ 744,010.00	8.0%	9.4%
April											\$ -	\$ -	0.0%	0.0%
May											\$ -	\$ -	0.0%	0.0%
ADA Adj.											\$ -	\$ -	0.0%	0.0%
June											\$ -	\$ -	0.0%	0.0%
Totals	\$ 4,015,151.10	\$ 4,321,620.99	\$ 12,844.56	\$ 13,553.54	\$ 24,072.04	\$ 25,622.25	\$ 140.00	\$ 171.20	\$ 763.84	\$ 894.42	\$ 7,341,628.90	\$ 7,909,396.90		
Commission	\$ 40,151.51	\$ 43,216.21	\$ 128.45	\$ 135.54			\$ 1.40	\$ 1.71	\$ 7.64	\$ 8.94	\$ 104,599.25	\$ 112,290.20		
Total Net	\$ 3,974,999.59	\$ 4,278,404.78	\$ 12,716.11	\$ 13,418.00	\$ 24,072.04	\$ 25,622.25	\$ 138.60	\$ 169.49	\$ 756.20	\$ 885.48	\$ 7,237,029.65	\$ 7,797,106.70		
Difference		\$ 306,469.89		\$ 708.98		\$ 1,550.21		\$ 31.20		\$ 130.58		\$ 567,768.00		

Total budgeted projection for 2024 - 2025 is \$ 9,090,072 The year-to-date collection of \$ 7,797,107 is 85.8% of the total budgeted projection.

The amount collected year-to-date is \$ 567,768 more than this time last year. (This amount does not reflect commission fees.)

Greeneville City Schools Comparative Summary of Revenue Collections For the Month Ended March 31, 2025

<u>LOCAL REVENUE</u>	2023-2024	2024-2025	Variance	Actual % Change
Property Tax	\$ 3,017,634.16	\$ 3,217,169.27	\$ 199,535.11	6.61%
Property Tax - Prior Year	95,004.89	79,140.72	\$ (15,864.17)	-16.70%
Clerk & Master	25,357.38	26,092.21	\$ 734.83	2.90%
Interest & Penalty	29,682.43	26,234.68	\$ (3,447.75)	-11.62%
Pick-Up Taxes	46.27	22,700.22	\$ 22,653.95	48960.34%
In Lieu Of - Local Utility	118,161.34	173,335.37	\$ 55,174.03	46.69%
In Lieu Of - Other	2,770.89	2,862.03	\$ 91.14	3.29%
Sales Tax	4,015,151.10	4,321,620.99	\$ 306,469.89	7.63%
Bank Excise Tax	12,844.56	13,553.54	\$ 708.98	5.52%
Mixed Drink Tax	24,072.04	25,622.25	\$ 1,550.21	6.44%
Statutory Local Taxes	140.00	171.20	\$ 31.20	22.29%
Marriage Licenses	763.84	894.42	\$ 130.58	17.10%
Totals	\$ 7,341,628.90	\$ 7,909,396.90	\$ 567,768.00	7.73%

Note: Amounts reflected do not take into consideration commission fees. Property tax, Interest & Penalty and Pick-Up Tax commission fees are calculated at 2% of total collections, while all other categories are calculated at 1% of total collections.

** Total budgeted amount of local revenue attributable to the GTC is \$567,916*

<u>TISA REVENUE</u>	2023-2024	2024-2025	Variance
July	\$ 416,759.00	\$ 498,328.00	\$ 81,569.00
August	1,995,544.00	2,083,131.49	\$ 87,587.49
September	1,995,544.43	2,083,131.48	\$ 87,587.05
October	1,995,544.43	2,083,131.48	\$ 87,587.05
November	1,995,544.43	2,083,131.49	\$ 87,587.06
December	1,995,544.43	2,330,048.99	\$ 334,504.56
January	1,995,544.43	2,126,911.93	\$ 131,367.50
February	1,995,544.43	2,114,716.45	\$ 119,172.02
March	2,007,892.00	2,083,131.49	\$ 75,239.49
April			\$ -
May			\$ -
June			\$ -
Totals	\$ 16,393,461.58	\$ 17,485,662.80	\$ 1,092,201.22

Greeneville City Schools

General Purpose Financial Report

For the Month of March 2025

Account #	Description	Month-to-Date	Year-to-Date	Total Budget	YTD % of Total Budget
<u>REVENUE</u>					
34760	Assigned for Instruction	\$ -	\$ -	328,632.00	0.0%
34765	Assigned for Support Services	\$ -	\$ -	20,558.00	0.0%
34785	Assigned for Capital Projects	\$ -	\$ -	115,767.00	0.0%
34790	Assigned for Other Purposes	\$ -	\$ -	138,868.00	0.0%
39000	Unassigned Fund Balance	\$ -	\$ -	402,883.00	0.0%
40000	Local Taxes	\$ 1,857,304.44	\$ 6,710,400.23	8,521,151.00	78.7%
41000	Marriage Licenses	\$ 51.87	\$ 773.73	1,005.00	77.0%
43511	Tuition	\$ 44,274.94	\$ 629,042.39	748,335.00	84.1% (1)
43570	Receipts from Individual Schools	\$ 3,805.19	\$ 91,500.23	164,650.00	55.6%
44000	Other Local Revenue	\$ 8,429.36	\$ 158,933.09	190,881.00	83.3%
46000	State Education Funds	\$ 3,259,179.16	\$ 18,422,384.03	20,950,205.00	87.9%
47100	Federal Through State Grants	\$ -	\$ -	50,000.00	0.0%
47590	Other Federal Funds (TEMA)	\$ -	\$ 13,113.71	-	N/A
47600	Direct Federal Funds (ROTC)	\$ 6,654.22	\$ 53,233.76	55,493.00	95.9%
49000	Operating Transfers & Insurance Recovery	\$ 577,195.20	\$ 4,119,040.40	6,089,874.00	67.6%
Total Revenues		\$ 5,756,894.38	\$ 30,198,421.57	\$ 37,778,302.00	79.9%
		MTD	YTD		
<u>EXPENDITURES</u>					
71100	Regular Instruction	\$ 1,433,278.10	\$ 11,828,755.28	\$ 17,343,619.00	68.2%
71150	Alternative Instruction	14,455.13	118,114.88	158,722.00	74.4%
71200	Special Education	240,684.47	1,813,818.60	2,795,651.00	64.9%
71300	Vocational Education	55,748.29	452,559.41	695,450.00	65.1%
71400	Student Body	-	120.00	500.00	24.0%
72110	Attendance	55,689.67	120,960.19	126,838.00	95.4%
72120	Health Services	38,688.01	304,609.55	489,984.00	62.2%
72130	Other Student Support	118,530.61	968,070.84	1,589,121.00	60.9%
72210	Regular Instruction Support	93,064.56	878,021.91	1,485,709.00	59.1%
72220	Special Education Support	35,682.83	279,319.67	334,787.00	83.4%
72230	Vocational Education Support	-	1,962.95	2,400.00	81.8%
72250	Technology	34,332.78	683,663.61	1,179,851.00	57.9%
72310	Board of Education	58,750.18	819,940.42	902,175.00	90.9% (2)
72320	Office of Director	48,713.52	449,968.26	439,989.00	102.3%
72410	Office of Principal	187,680.71	1,634,003.53	2,230,496.00	73.3%
72510	Fiscal Services	40,093.42	285,310.19	387,513.00	73.6%
72520	Human Resources	26,550.80	283,260.01	366,723.00	77.2% (3)
72610	Operation of Plant	193,580.52	1,834,633.96	2,533,379.00	72.4% (3)
72620	Maintenance of Plant	65,754.81	898,152.05	1,133,965.00	79.2% (3)
72710	Transportation	85,480.02	861,069.82	1,257,937.00	68.5%
73100	School Nutrition	-	5,294.35	-	N/A
73300	Community Services	994.41	2,938.12	33,412.00	8.8%
73400	Early Childhood Education	49,533.05	409,878.17	614,282.00	66.7%
76100	Capital Outlay	12,284.77	289,307.34	835,767.00	34.6%
81300	Education Debt Service	148,400.00	328,400.00	328,400.00	100.0%
99100	Operating Transfers	211,732.60	360,451.80	511,632.00	70.5%
Total Expenditures		\$ 3,249,703.26	\$ 25,912,584.91	\$ 37,778,302.00	68.6%
Net Revenue (Expense)		\$ 2,507,191.12	\$ 4,285,836.66		

Explanation of Footnotes

(1) Tuition Count as of 4/15/2025 is 583 Students

(2) 2023-2024 Liability and Workers' Compensation Insurance Payments Reflected

(3) Reflects Routine Encumbrances for Liability Insurance Policies, Software, and Supplies

(4) Encumbrances Total \$ 1,707,726

Greeneville City Schools

Federal Projects Financial Report

For the Month of March 2025

<u>REVENUE</u>	<u>Month-to-Date</u>	<u>Year-to-Date</u>	<u>Total Budget</u>	<u>YTD % of Total Budget</u>
Carl Perkins	\$ 11,802.05	\$ 16,611.71	\$ 53,447.00	31.1%
Consolidated Administration	\$ 29,581.43	\$ 86,782.20	\$ 113,250.00	76.6%
Title I-A	\$ 126,553.22	\$ 377,965.17	642,807.00	58.8%
Title I-A Neglected	\$ 16,406.86	\$ 45,793.36	70,528.00	64.9%
Title II-A	\$ 20,673.90	\$ 77,423.60	143,899.00	53.8%
Title III	\$ 5,983.99	\$ 11,700.56	12,294.00	95.2%
Title IV	\$ 11,328.87	\$ 30,680.62	49,819.00	61.6%
21st Century	\$ -	\$ 97,149.48	276,250.00	35.2%
Title V	\$ 22,238.19	\$ 73,095.91	92,026.00	79.4%
ARP Homeless	\$ -	\$ 1,215.80	1,216.00	100.0%
IDEA Part B	\$ 213,573.53	\$ 608,268.60	709,247.00	85.8%
IDEA Pre-School	\$ -	\$ 14,619.00	14,774.00	99.0%
ESSER 3.0	\$ -	\$ 50,618.45	50,618.00	100.0%
Total Revenues	\$ 458,142.04	\$ 1,491,924.46	\$ 2,230,175.00	66.9%

<u>EXPENDITURES</u>	<u>MTD</u>	<u>YTD</u>	<u>Total Budget</u>	<u>YTD % of Total Budget</u>
Carl Perkins	\$ 18,854.07	\$ 28,378.36	\$ 53,447.00	53.1%
Consolidated Administration	\$ 10,681.84	\$ 88,800.06	\$ 113,250.00	78.4%
Title I-A	\$ 66,884.64	\$ 413,672.68	642,807.00	64.4%
Title I-A Neglected	\$ 4,652.26	\$ 45,793.36	70,528.00	64.9%
Title II-A	\$ 6,891.30	\$ 77,423.60	143,899.00	53.8%
Title III	\$ 1,431.72	\$ 12,454.11	12,294.00	101.3%
Title IV	\$ 3,776.29	\$ 30,680.62	49,819.00	61.6%
21st Century	\$ 25,641.75	\$ 149,043.37	276,250.00	54.0%
Title V	\$ 6,621.47	\$ 73,095.91	92,026.00	79.4%
ARP Homeless	\$ -	\$ 1,215.80	1,216.00	100.0%
IDEA Part B	\$ 90,220.08	\$ 636,220.10	709,247.00	89.7%
IDEA Pre-School	\$ (8,332.63)	\$ 14,774.00	14,774.00	100.0%
ESSER 3.0	\$ -	\$ 50,618.45	50,618.00	100.0%
Total Expenditures	\$ 227,322.79	\$ 1,622,170.42	\$ 2,230,175.00	72.7%

Net Revenue (Expense)	\$ 230,819.25	\$ (130,245.96)	\$ -
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*Encumbrances Total \$71,089

SHARP®

300 Dynabook Laptops

Prepared for

GREENEVILLE CITY SCHOOLS

129 W DEPOT ST STE 4
GREENEVILLE, TN 37743-1103
+1 423-787-8000
Contact: Aaron McNeese

Prepared By

Payton Spencer

Sharp Business Systems of Tennessee
Phone: (888) 525-4220
Email: payton.spencer@sharpusa.com
Date: 03/17/2025



300 Dynabook Laptops

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 GREENEVILLE, TN 37743-1103
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mneesea@gcschools.net

Quote Information:

Quote #: 005408

Version: 1
 Proposal Date: 03/17/2025
 Proposal Expiration Date: 04/16/2025

Hardware

Product ID	Product Details	Override Price	Qty	Extended Price
PSY29U-4L2009	Dynabook Satellite Pro C50-K Windows 11 Pro; Intel® Core™ 7 processor 150U (12M Cache, up to 5.40 GHz); 15.6" FHD (1920 x 1080) display; 16 GB DDR4 = 8 GB x 2; 512GB M.2 PCIe MVMme SSD; +Care Service™ 4 Year with On-Site	\$1,011.00	300	\$303,300.00

Subtotal: **\$303,300.00**



Sharp Business Systems of Tennessee
 7 Sheridan Square Suite 200
 Kingsport, TN 37660
<https://www.sharp-sbs.com/Locations/Tennessee/Tri-Cities>
 (888) 525-4220

300 Dynabook Laptops

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Quote Information:
Quote #: 005408
 Version: 1
 Proposal Date: 03/17/2025
 Proposal Expiration Date: 04/16/2025

Quote Summary

Description	Amount
Hardware	\$303,300.00
Total: \$303,300.00	

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Sharp Business Systems

GREENEVILLE CITY SCHOOLS

Signature: _____
 Name: _____
 Title: _____
 Date: _____

Signature: _____
 Name: _____
 Date: _____



Steve Starnes, Ed.S.
Director of Schools
Richard Tipton, Ed.S.
Assistant Director for Instruction
Jason Horne, Ed.D.
Assistant Director for Administration

RESOLUTION OF THE GREENEVILLE CITY BOARD OF EDUCATION

A RESOLUTION OF THE GREENEVILLE CITY BOARD OF EDUCATION (“BOARD OF EDUCATION”) AFFIRMING PARTICIPATION IN SECTION FOUR OF THE EDUCATION FREEDOM ACT OF 2025 FOR TEACHERS TO RECEIVE A ONE-TIME TWO THOUSAND DOLLAR BONUS

WHEREAS, the Tennessee General Assembly duly passed House Bill 6004 as amended, enacting the “Education Freedom Act of 2025” (“EFA”), during the First Extraordinary Session of the 114th General Assembly;

WHEREAS, Section Four of the EFA requires the Department of Education to award a one-time bonus of no less than \$2,000.00 to each teacher employed in a Kindergarten through 12th grade public school in Tennessee during the 2024-2025 school year, subject to appropriation;

WHEREAS, Section Four of the EFA requires local boards of education to adopt a resolution affirming that the local education agency desires to participate in Section Four of the EFA for teachers employed by a local board of education to receive the one-time \$2,000.00 bonus authorized by Section Four of the EFA;

WHEREAS, Section Four of the EFA requires governing bodies of local boards of education to submit their resolutions to the Tennessee Department of Education by June 1, 2025, to receive funding from the Tennessee Department of Education for purposes outlined in Section Four of the EFA;

NOW THEREFORE, BE IT RESOLVED, that the Greenville City Board of Education hereby affirms that it desires to participate in Section Four of the EFA, and have teachers employed by the School District in K-12 schools become eligible to receive their one-time bonus of no less than \$2,000.00 authorized by Section Four of the EFA, and

BE IT FURTHER RESOLVED, that it is the intent of the Board of Education to comply with the requirement under Section Four of the EFA to deliver a copy of this duly adopted Resolution to the Tennessee Department of Education on or before June 1, 2025; and

BE IT FURTHER RESOLVED THAT THIS RESOLUTION TAKE EFFECT FROM AND AFTER PASSAGE REQUIRING IT.

Duly authorized and approved this _____ day of _____, 2025.

Cindy Luttrell, Board Chair

Steve Starnes, Director of Schools



BILL LEE
GOVERNOR

STATE OF TENNESSEE
DEPARTMENT OF EDUCATION
NINTH FLOOR, ANDREW JOHNSON TOWER
710 JAMES ROBERTSON PARKWAY
NASHVILLE, TN 37243-0375

LIZZETTE REYNOLDS
COMMISSIONER

March 14, 2025,

Dear Director Starnes,

During the recent Special Session of the General Assembly, \$17 million was appropriated for districts in which fifty percent (50%) or more of the schools received a letter grade A. Allocations to districts are based on the number of schools achieving a grade of A as follows:

0-5 schools: \$500,000
6-10 schools: \$1,000,000
11-20 schools: \$2,000,000
21-30 schools: \$3,000,000
31 or more schools: \$4,000,000

Congratulations on achieving this distinction. Your district's award of \$1,000,000.00 has been processed through ePlan and should be available to you within 5 to 7 business days. These funds have no restrictions as to how they may be used – that is a local decision by your administration and board of education.

Please reach out to Maryanne Durski at maryanne.durski@tn.gov if you have any questions.

Sincerely,

Lizzette Reynolds
Commissioner