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•

# MONDAY, MARCH 13, 2023 A. D.

STATE OF TENNESSEE)

COUNTY OF GRAINGER)

BE IT REMEMBERED THAT THE BOARD OF COMMISSIONERS OF GRAINGER COUNTY, TENNESSEE, MET IN REGULAR SESSION ON MONDAY, MARCH 13, 2023 A.D., ANDY CAMERON, GRAINGER COUNTY COMMISSION CHAIRMAN, WAS PRESENT AND PRESIDING, AND THE FOLLOWING COUNTY COMMISSIONERS PRESENT TO-WIT:

> WENDY NOE, DARELL STRATTON, SCOTT WYNN, ED MCBEE, RODNEY OVERBAY, LUKE STRATTON, ANDY CAMERON, TINA DAVIS, DARRELL WILLIAMS, JAMES ACUFF, JUSTIN EPPERSON, JENNIFER HOLT, JESSE CLINE AND MIKE HOLT. (14)

COUNTY COMMISSIONER'S ABSENT: ANNA BLANKEN. (1)

OPEN BY: SHERIFF JAMES HARVILLE PRAYER BY: RODNEY OVERBAY PLEDGE BY: JAMES ACUFF

ANDY CAMERON, COUNTY COMMISSION CHAIRMAN, CALLED THE MEETING OF THE BOARD OF COMMISSION OF GRAINGER COUNTY TO ORDER. ANGIE J. LAMB, GRAINGER COUNTY CLERK, WAS PRESENT AND THE MINUTES OF THE MEETING WERE RECORDED TO WIT:

# UPON MOTION of Commissioner DARELL STRATTON, Seconded by

Commissioner DARRELL WILLIAMS, the Commission approved the agenda with addendum16D for the

March 13, 2023 meeting by Voice Vote.

| Z - Y | Agenda<br>Grainger County Commission Meeting<br>Monday March 13, 2023 @ 7:00PM  |  |
|-------|---|--|
|       | Meeting will be open to General Public  |  |
|       | 1. Call to Order  |  |
|       | 2. Invocation   |  |
|       | 3. Pledge to Flag   |  |
|       | 4. Roll Call  |  |
|       | 5. Approval of Agenda and Addendums if required   |  |
|       | <ol> <li>Approve minutes and corrections as required for<br/>February 13, 2023 meeting.</li> </ol>  |  |
|       | 7. Election of Notaries:  |  |
|       | 8. Approval of Notary Bonds:  |  |
|       | 9. Elections:<br>A.   |  |
|       | <ol> <li>Reports, monthly, quarterly &amp; annual:         <ul> <li>A. Trustee - Monthly RDB report (included in packet).</li> <li>B. Sheriff's Report-</li> <li>C. Highway Department - Charlie McAnally would like to address the commission on Governor Lee's Transportation Modernization Act.</li> </ul> </li> </ol> |  |
|       | 11. Committee/Director Reports:<br>A. Parks and Recreation (included in packet)<br>B. EMS Report (included in packet)<br>C. 911 Report (included in packet)<br>D. UT Extension Report (included in packet)<br>E. Audit Committee Report (included in packet)  |  |
|       | 12. Budget Amendments:<br>A. Election Commission- Amendment included in packet.<br>B. General Fund CDBG (Bean Station)- Amendment included in<br>packet<br>C. Board of Education - Amendments included in packet.<br>D. Sheriff Department - Amendments included in packet.   |  |
|       |   |  |

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| 13 | <ul> <li>Resolutions:</li> <li>A. Resolution 3.13.23A - Resolution authorizing Grainger<br/>County to apply for Visa card (not to exceed \$5,000) for<br/>travel. Citizens Bank and Trust to establish letter of<br/>credit.</li> <li>B. Resolution 3.13.23B - Resolution authorizing Grainger<br/>County to complete full application for Appalachian Re-<br/>gional Commission Grant for Grainger County Park improve-<br/>ments. Preliminary conceptual design and projected reve-<br/>nue plan included with resolution.</li> </ul>                     |
|----|---|
| 14 | <ul> <li>New Business:</li> <li>A. Consider and approve Violent Crime Intervention Fund<br/>(VCIF) grant in the amount of \$84,220. No match required.</li> <li>B. Stevie Williams would like to discuss the paving of Green<br/>Welch boat ramp parking facilities. TVA agreement and es-<br/>timate for paving included in packet.</li> <li>C. Consider letter of support (resolution) to place Unincor-<br/>porated signs on Hwy 131 in tribute to four communities,<br/>Powder Springs, Washburn, Puncheon Camp and Dotson's<br/>Campground.</li> </ul> |
| 15 | <ul> <li>Old Business:</li> <li>A. Resolution 3.13.23C - Resolution to offer Grainger County<br/>Legislative Body Insurance benefits.</li> <li>B. Approve County Road List-Provided last month</li> <li>C. Consider new proposed location for Mechanical Screening<br/>unit near Justice Center. Estimated O&amp;M cost also includ-<br/>ed in packet.</li> <li>D. Discuss and approve Building Committee proposal for<br/>Courthouse window replacement and UT Extension roof. Win-<br/>dow replacement estimate included in packet.</li> </ul>            |
| 16 | <ul> <li>Misc.:</li> <li>A. Informational Only- Copy of License Agreement between<br/>Grainger County and State of Tennessee for Veterans Over-<br/>look. County Legislative Body previously approved on Feb-<br/>ruary 14, 2022.</li> <li>B. Information Only- Copy of Resolution 2.13.23D - Memorial<br/>Road Marker.</li> <li>C. Chamber of Commerce is selling Historic Tour Bus tickets<br/>for \$30.00 (lunch included). The bus will leave Blaine<br/>City Hall on May 25, 2023 at 8:30 AM and will return<br/>around 4:30 PM.</li> </ul>            |
|    | 7. Next Commission Meeting: April 10, 2023 @ 7:00 PM<br>8. Adjournment  |

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## MINUTES, Approval of

# UPON MOTION of Commissioner LUKE STRATTON, Seconded by

Commissioner ED MCBEE, the Commission approved the minutes for the February 13, 2023

Regular County Commission Meeting by Voice Vote.

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# ELECTION OF NOTARIES,

UPON MOTION of Commissioner <u>MIKE HOLT</u>, Seconded by Commissioner <u>WENDY NOE</u>, the Commission approved the following Election of Notaries by Voice Vote.

| • MARCUS BAILEY        | NEW     |
|------------------------|---------|
| • JULIE ANN BATEMAN    | RENEWAL |
| • KRISTIN HODGE        | RENEWAL |
| • MELINDA LIVESAY      | NEW     |
| • ANDRE JEAN NICHOLSON | RENEWAL |

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# ELECTION OF NOTARY OF BONDS,

UPON MOTION of Commissioner <u>TINA DAVIS</u> Seconded by Commissioner <u>ED MCBEE</u>, the Commission approved the following Notary Bonds by Voice Vote.

- MARCUS BAILEY
- JULIE ANN BATEMAN
- KRISTIN HODGE
- MELINDA LIVESAY
- ANDRE JEAN NICHOLSON
- \$10,000 Bond with Travelers Insurance
- \$10,000 Bond with Bible Ins. Co.
- \$10,000 Bond with Bible Ins. Co.
- \$10,000 Bond with Strate Insurance
- \$10,000 Bond with VFIS

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ELECTIONS; NONE

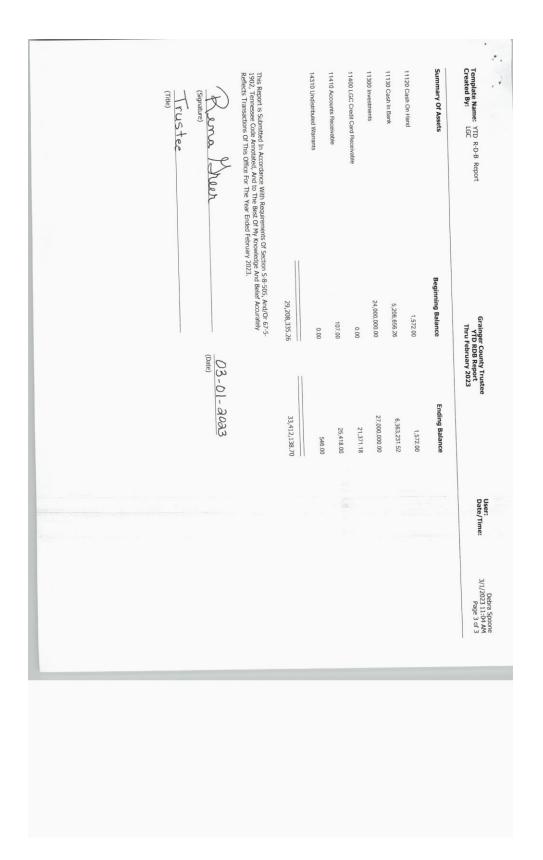
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# **REPORTS, MONTHLY, QUARTERLY & ANNUALLY**, Trustee's Monthly Report NO MOTIONS/INFORMATION ONLY

| Bit were and the second sec   |
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| Interference         Interference<   |
| Granger County Traster         User:<br>Transfers Intu February 2023         Commision         Ending<br>Fransfers Out           Transfers Intu February 2023         7,099,194.90         292,006.60         1,138,475.02         5,<br>20,000           -1,275,085.85         7,099,194.90         292,006.60         1,138,475.02         5,<br>20,000         5,<br>20,000         2,000         0,000         7,67         5,<br>20,000         6,<br>20,000         7,67         5,<br>20,000         5,<br>20,000         7,67         5,<br>20,000         5,<br>20,000         7,67         5,<br>20,000         5,<br>20,000         7,57         5,<br>20,000         5,<br>20,000         7,57         5,<br>20,000         5,<br>20,000         7,57         5,<br>20,000         5,<br>20,000         7,57         5,<br>20,000         4,035         5,<br>21,175,200,000         5,<br>21,175,200,000         5,<br>21,175,200,60         5,<br>21,175,200,60         5,<br>21,175,200,60         5,<br>21,252,61  |
| User:<br>Disfursements         Transfers Out         Commisions         Ending           Disfursements         Transfers Out         Commisions         Ending           0.000         0.00         0.00         7.09           1         0.00         0.00         7.09           2         2.0056.69         .1,38,475.02         5.           0         0.00         0.00         7.57           2         2.4.00         0.00         7.59           3         665,597.95         336.56         15,380.63           0         0.00         1.13,399.89         3,399.86           0         1.95,191.51         0.00         40.85           0         2.0,712,120.67         0.00         27,520.63         -           0         3.196,900.33         0.00         27,520.63         -         -           0         1,571,303.48         0.00         2,240.99         -         -           0         1,571,303.48         0.00         16,599.90         -         -           0         21,575,55         0.00         16,599.90         -         -           0         21,795,55         0.00         2,240.93         -      <   |
| User:<br>Instansfers Out         Commisions         Ending           2         722,036.69         1,38,475.02         5,<br>20           00         0.00         7,67         5,<br>336.96         5,<br>336.96           00         0.00         7,67         5,<br>336.96         5,<br>3,390.86           00         0.00         7,67         5,<br>3,390.86         5,<br>3,390.86           1,176,200.00         0.00         40.86         -           1,176,200.00         0.00         27,620.63         -           1,176,200.00         0.00         27,620.63         -           1,176,200.00         0.00         -         -           1,176,200.00         0.00         -         -           1,176,200.00         0.00         -         -           1,176,200.00         0.00         -         -           1,176,200.00         0.00         -         -           1,176,200.00         0.00         -         -           1,176,200.00         0.00         -         -           1,176,200.00         0.00         -         -           1,176,200.00         0.00         -         -           1,176,200.00         0.00 <t< td=""></t<>  |
| User:<br>Transfers Out         Commisions         Ending           292,026.69         .1,38,475.02         5.           0,00         7.67         5.           0,00         7.67         5.           0,00         7.69         5.           0,00         7.99         5.           0,00         7.93         5.           1,136,520,000         40,36         1.           1,176,200,00         0.00         40,36           1,176,200,00         0.00         40,36           1,176,200,00         0.00         40,36           1,176,200,00         0.00         40,36           1,176,200,00         0.00         40,36           1,176,200,00         0.00         40,36           1,176,200,00         0.00         40,36           0,00         27,520,63         40,36           0,00         7,8,944,92         40,36           3,300,000,00         14,5399,03         40,36           0,00         2,2,40,38         40,24,06           0,00         4,024,06         4,024,06  |
| User:<br>Commisions Ending<br>7.67<br>7.69<br>7.69<br>7.53<br>40.36<br>3,3290.86<br>3,3290.86<br>3,3290.86<br>40.36<br>7.99<br>15,380.63<br>7.99<br>40.36<br>7.99<br>40.36<br>7.99<br>40.36<br>7.99<br>40.36<br>7.99<br>40.36<br>7.99<br>40.36<br>7.99<br>40.36<br>7.99<br>40.36<br>7.99<br>40.36<br>7.99<br>7.99<br>40.36<br>7.99<br>7.99<br>40.36<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.90<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7.99<br>7 |
| Ending   |
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|                    |                | 29900                                | 28311   | 28310                       | 21100                    | 353                          |   |
|--------------------|----------------|--------------------------------------|---|-----------------------------|--------------------------|------------------------------|---|
|                    | -29,208,335.26 | Fee/Commission Account<br>-40,348.55 | Undistributed Taxes Paid In Advance<br>-34,090.79 57,827.96 | Undistributed Taxes<br>0.00 | Accounts Payable<br>0.00 | City Of Bean Station<br>0.00 | Template Name: YTD R-D-B Report<br>Created By: LGC              |
|                    | 19,444.27      | -3,044.40                            | aid In Advance<br>57,827.96                                 | -50.60                      | -1,224.98                | 0.00                         | port  |
|                    | -41,280,046.61 | 0.00                                 | -26,571.60  | 55.44                       | -7,825.87                | -327,845.88                  |   |
|                    | -1,728,161.54  | 61,600.00                            | 0.00  | 0.00                        | 0.00                     | 0.00                         | Grainger C<br>YTD RI<br>Thru Fet                                |
|                    | 36,985,006.90  | 138,120.68                           | 0.00  | -4.84                       | 9,050.85                 | 324,567.43                   | Grainger County Trustee<br>YTD RDB Report<br>Thru February 2023 |
|                    | T'122'22'4     | 0.00                                 | 0.00  | 0.00                        | 0.00                     | 0.00                         |   |
| ADD 1 M MARK SALES |                | -288,910.50                          | 0,00  | 0.00                        | 0.00                     | 3,278.45                     | User:<br>Date/Time:   |
|                    |                | -132,582.77<br>-33,412,138.70        | -2,834.43   | 0.00                        | 0.00                     | 0.00                         | Debra Spoone<br>3/1/2023 11:04 AM<br>Page 2 of 3                |



| 66     | 49       | 80     | 70  | 107  | 105                | 0                  | 0                  | TOTAL:                     |
|--------|----------|--------|---|--|--------------------|--------------------|--------------------|----------------------------|
| 42     | 34       | 42     | 39  | 62   | 30                 | 0                  | 0                  | Pretrial:                  |
| 7      | 6        | 13     | 12  | 7  | 23                 | 0                  | 0                  | County Sentenced:          |
| 10     | <u>6</u> | 19     | 16  | 20   | 23                 | 0                  | 0                  | Split Confinement:         |
| 7      | ယ        | 6      | ы   | 18   | 29                 | 0                  | 0                  | TDOC Inmates:              |
|        |          |        | 3   | <b>Total Inmate Population</b>   | mate Po            | Total In           |                    |                            |
| 2,535  | 2,320    | 1,250  | 1,888   | 2,935  | 3,530              | 5,076              | ed: 0              | Inmate Labor Hours Worked: |
| 13,320 | 9,000    | 0      | 7,360   | 4,660 29,040 14,340 10,300   | 14,340             | 29,040             | 4,660              | Pounds of Trash:           |
| 4,973  | 5,134    | 6,670  | 6,065   | 7,732  | 8,933              | 8,459              | 7,635              | Inmates Fed:               |
| 76     | 89       | 83     | 86  | 80   | 66                 | 106                | 66                 | Inmates Released:          |
| 88     | 76       | 75     | 90  | 88   | 96                 | 121                | 86                 | Inmates Booked:            |
| 170    | 166      | 113    | 131   | 122  | 135                | 134                | 155                | Warrants Served:           |
| 138    | 142      | 134    | 131   | 132  | 162                | 179                | 157                | Reports Filed:             |
| 785    | 824      | 717    | 913   | 745  | 782                | 849                | 777                | Calls Answered:            |
| 41,983 | 49,636   | 50,689 | 65,206  | 60,100   | 56,301 60,100      | 57,052 60,108      | 57,052             | Miles:                     |
| 2023   | 2022     | 2021   | 2020  | 2019   | 2018               | 2017               | 2016 2017          | Year:                      |
|        |          |        | Grainger County Sheriff's Department<br>February 2023 Monthly Progress Report | Grainger County Sheriff's Departmen<br>February 2023 Monthly Progress Report | ty Sher<br>Monthly | r Coun<br>y 2023 I | Grainge<br>Februar |                            |
|        |          |        |   |  |                    |                    |                    |                            |

# **REPORTS, MONTHLY, QUARTERLY & ANNUALLY,** Sheriff's Report NO MOTIONS/INFORMATION

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# **REPORTS, MONTHLY, QUARTERLY & ANNUALLY,** Highway Department NO MOTIONS/INFORMATION

|                                    |    |                         | 3)   | Build<br>with<br>Us |    | TN TDOT<br>Department<br>Transportati |
|------------------------------------|----|-------------------------|------|---------------------|----|---------------------------------------|
| Proposed 2024<br>(Highway Trust Fu |    |                         |      | -                   |    | -                                     |
| County                             |    | otal State              | Loca | al Match            |    | tal Distribution<br>th Local Match    |
| Anderson                           | \$ | 3,242,127               | \$   | 66,166              | \$ | 3,308,293                             |
| Bedford                            | \$ | 3,195,372               | \$   | 65,212              | \$ | 3,260,583                             |
| Benton                             | \$ | 2,641,361               | \$   | 53,905              | \$ | 2,695,267                             |
| Bledsoe                            | \$ | 2,654,260               | \$   | 54,169              | \$ | 2,708,428                             |
| Blount                             | \$ | 4,349,018               | \$   | 88,755              | \$ | 4,437,774                             |
| Bradley                            | \$ | 3,591,618               | \$   | 73,298              | \$ | 3,664,916                             |
| Campbell                           | \$ | 3,077,161               | \$   | 62,799              | \$ | 3,139,960                             |
| Cannon                             | \$ | 2,375,438               | \$   | 48,478              | \$ | 2,423,916                             |
| Carroll                            | \$ | 3,186,701               | \$   | 65,035              | \$ | 3,251,736                             |
| Carter                             | \$ | 3,008,702               | \$   | 61,402              | \$ | 3,070,104                             |
| Cheatham                           | ŝ  | 2,755,839               | \$   | 56,242              | \$ | 2,812,081                             |
| Chester                            | s  | 2,447,495               | ŝ    | 49,949              | S  | 2,497,444                             |
| Claiborne                          | Ş  | 2,911,823               | \$   | 59,425              | \$ | 2,971,248                             |
| Clay                               | Ş  | 2,238,354               | ŝ    | 45,681              | \$ | 2,284,034                             |
| Cocke                              | Ş  | 2,953,879               | \$   | 60,283              | \$ | 3,014,163                             |
| Coffee                             | ŝ  | 3,197,428               | \$   | 65,254              | \$ | 3,262,682                             |
| Crockett                           | ş  | 2,368,332               | \$   | 48,333              | \$ | 2,416,665                             |
| Cumberland                         | \$ | 3,725,815               | ş    | 76,037              | \$ | 3,801,852                             |
| Davidson                           | ş  |                         | \$   | 224,203             | \$ | 11,210,155                            |
| Decatur                            | ş  | 10,985,952<br>2,472,532 | \$   | 50,460              | \$ |                                       |
|                                    | ş  |                         | \$   |                     |    | 2,522,992                             |
| Dekalb                             |    | 2,515,518               |      | 51,337              | \$ | 2,566,855                             |
| Dickson                            | \$ | 3,274,470               | \$   | 66,826              | \$ | 3,341,295                             |
| Dyer                               | \$ | 3,114,648               | \$   | 63,564              | \$ | 3,178,212                             |
| Fayette                            | \$ | 3,549,463               | \$   | 72,438              | \$ | 3,621,901                             |
| Fentress                           | \$ | 2,875,281               | \$   | 58,679              | \$ | 2,933,960                             |
| Franklin                           | \$ | 3,266,176               | \$   | 66,657              | \$ | 3,332,832                             |
| Gibson                             | \$ | 3,448,920               | \$   | 70,386              | \$ | 3,519,307                             |
| Giles                              | \$ | 3,231,616               | \$   | 65,951              | \$ | 3,297,567                             |
| Grainger                           | \$ | 2,509,418               | \$   | 51,213              | \$ | 2,560,631                             |
| Greene                             | \$ | 3,715,967               | \$   | 75,836              | \$ | 3,791,803                             |
| Grundy                             | \$ | 2,548,831               | \$   | 52,017              | \$ | 2,600,848                             |
| Hamblen                            | \$ | 2,752,879               | \$   | 56,181              | \$ | 2,809,060                             |
| Hamilton                           | \$ | 6,999,346               | \$   | 142,844             | \$ | 7,142,190                             |
| Hancock                            | \$ | 2,200,036               | \$   | 44,899              | \$ | 2,244,935                             |
| Hardeman                           | \$ | 3,285,655               | \$   | 67,054              | \$ | 3,352,709                             |
| Hardin                             | \$ | 3,125,380               | \$   | 63,783              | \$ | 3,189,163                             |
| Hawkins                            | \$ | 3,296,770               | \$   | 67,281              | \$ | 3,364,051                             |
| Haywood                            | \$ | 2,935,183               | \$   | 59,902              | \$ | 2,995,084                             |
| Henderson                          | \$ | 3,025,772               | \$   | 61,750              | \$ | 3,087,522                             |
| Henry                              | \$ | 3,157,946               | \$   | 64,448              | \$ | 3,222,393                             |
| Hickman                            | \$ | 3,171,570               | \$   | 64,726              |    | 3,236,296                             |
| Houston                            | s  | 2,176,037               | \$   | 44,409              | \$ | 2,220,446                             |
| Humphreys                          | s  | 2,944,173               | \$   | 60,085              | \$ | 3,004,258                             |
| Jackson                            | ŝ  | 2,425,005               | ŝ    | 49,490              |    | 2,474,495                             |
| Jefferson                          | ş  | 2,858,647               | ŝ    | 58,340              |    | 2,916,986                             |
| , Johnson                          | s  | 2,479,463               | s    | 50,601              |    | 2,530,065                             |
|                                    | ş  | 8,242,541               |      | 168,215             |    | 8,410,756                             |
| Knox                               |    |                         |      | 42,731              |    | 2,136,569                             |
| Lake                               | S  | 2,093,837               |      |                     |    |                                       |
| Lauderdale                         | S  | 2,900,786               |      | 59,200              |    | 2,959,986                             |
| Lawrence                           | \$ | 3,404,126               |      | 69,472              |    | 3,473,598                             |
| Lewis                              | \$ | 2,385,210               |      | 48,678              |    | 2,433,888                             |
| Lincoln                            | \$ | 3,210,342               |      | 65,517              |    | 3,275,860                             |
| Loudon                             | \$ | 2,773,792               |      | 56,608              |    | 2,830,401                             |
| McMinn                             | \$ | 3,145,989               | \$   | 64,204              | \$ | 3,210,193                             |
|                                    |    |                         |      |                     |    |                                       |

724 | P a g e

|  | Build<br>with<br>Us |
|--|---------------------|
|--|---------------------|

TN Department of Transportation

Proposed 2024 State-Aid Highway System Program Funding (Highway Trust Fund plus General Fund Subsidy Dollars Totaling \$321,082,000)

ì

| Total      | \$             | 321,082,000 | \$ | 6,552,694 | \$<br>327,634,69 |
|------------|----------------|-------------|----|-----------|------------------|
| Wilson     | \$             | 4,517,069   | _  | 92,185    | \$<br>4,609,25   |
| Williamson |                | 5,701,428   |    | 116,356   | \$<br>5,817,78   |
| White      | \$             | 2,740,912   |    | 55,937    | \$<br>2,796,84   |
| Weakley    | \$<br>\$<br>\$ | 3,201,736   |    | 65,342    | \$<br>3,267,07   |
| Wayne      | \$             | 3,307,513   |    | 67,500    | \$<br>3,375,01   |
| Washington | \$             | 3,870,330   |    | 78,986    | \$<br>3,949,31   |
| Warren     | \$             | 3,007,917   |    | 61,386    | \$<br>3,069,30   |
| Van Buren  | \$             | 2,293,775   |    | 46,812    | \$<br>2,340,58   |
| Union      | \$             | 2,354,995   |    | 48,061    | \$<br>2,403,05   |
| Unicoi     | \$             | 2,260,617   |    | 46,135    | \$<br>2,306,753  |
| Trousdale  | \$             | 2,047,128   |    | 41,778    | \$<br>2,088,90   |
| Tipton     | \$             | 3,290,058   | \$ | 67,144    | \$<br>3,357,203  |
| Sumner     | \$             | 5,000,322   | \$ | 102,047   | \$<br>5,102,369  |
| Sullivan   | \$             | 4,331,758   | \$ | 88,403    | \$<br>4,420,163  |
| Stewart    | \$             | 2,742,846   | \$ | 55,976    | \$<br>2,798,823  |
| Smith      | \$             | 2,532,940   | \$ | 51,693    | \$<br>2,584,633  |
| Shelby     | \$             | 13,974,748  | \$ | 285,199   | \$<br>14,259,94  |
| Sevier     | \$             | 3,986,023   | \$ | 81,347    | \$<br>4,067,370  |
| Sequatchie | \$             | 2,391,354   | \$ | 48,803    | \$<br>2,440,15   |
| Scott      | \$             | 2,979,923   | \$ | 60,815    | \$<br>3,040,738  |
| Rutherford | \$             | 6,861,909   | \$ | 140,039   | \$<br>7,001,948  |
| Robertson  | \$             | 3,462,735   | \$ | 70,668    | \$<br>3,533,404  |
| Roane      | \$             | 3,012,375   | \$ | 61,477    | \$<br>3,073,853  |
| Rhea       | \$             | 2,685,684   | \$ | 54,810    | \$<br>2,740,494  |
| Putnam     | \$             | 3,398,242   | \$ | 69,352    | \$<br>3,467,594  |
| Polk       | \$             | 2,739,911   | \$ | 55,917    | \$<br>2,795,827  |
| Pickett    | \$             | 2,065,499   | \$ | 42,153    | \$<br>2,107,652  |
| erry       | \$             | 2,594,373   | \$ | 52,946    | \$<br>2,647,319  |
| Overton    | \$<br>\$       | 2,795,267   | \$ | 57,046    | \$<br>2,852,314  |
| Dbion      | \$             | 3,108,062   | \$ | 63,430    | \$<br>3,171,492  |
| /lorgan    | \$             | 2,950,795   | \$ | 60,220    | \$<br>3,011,016  |
| Noore      | \$             | 2,016,464   | \$ | 41,152    | \$<br>2,057,616  |
| Nontgomery | \$<br>\$       | 5,295,701   | \$ | 108,076   | \$<br>5,403,776  |
| Nonroe     | \$             | 3,464,232   | \$ | 70,699    | \$<br>3,534,931  |
| Aeigs      | \$             | 2,217,892   | \$ | 45,263    | \$<br>2,263,155  |
| Aaury      | \$             | 4,056,449   | \$ | 82,785    | \$<br>4,139,234  |
| farshall   | \$             | 2,819,499   | \$ | 57,541    | \$<br>2,877,040  |
| larion     | \$             | 2,994,501   | \$ | 61,112    | \$<br>3,055,614  |
| 1adison    | \$             | 3,922,255   | \$ | 80,046    | \$<br>4,002,301  |
| lacon      | \$             | 2,580,624   | \$ | 52,666    | \$<br>2,633,290  |
| 1cNairy    | \$             | 3,086,139   | \$ |           |                  |

2/7/2023

# COMMITTEE/DIRECTOR REPORTS, Parks and Rec report NO MOTIONS/INFORMATION ONLY



#### Grainger County Commission:

The Grainger County Parks and Recreation Department would like to provide you with a department report covering through March 3, 2023.

## 2022/2023 Grainger County Parks & Recreation Basketball

With this being our largest year yet, practices wrapped up for every team on Friday, January 27, 2023 and the first day of regular season games were played on Saturday, January 28, 2023. All pre-season tournaments were a huge success!! Due to inclement weather our regular game schedule has been extended through Friday, March 17<sup>th</sup>.

A special thank you to goes out to each Principal at Rutledge Elementary, Bean Station Elementary, Joppa Elementary, Rutledge Middle, and Washburn Schools for allowing us access to their gyms!!

## 2016 Grainger County LPRF Grant – Washburn Ballfield Project

We are very excited to inform you that TDEC processed the final reimbursement request on the remaining grant funds totaling \$62,500.00 on March 2, 2023. An exception was made for final approval due to ongoing issues with the contractor. This has been a long time coming.

The project construction was completed last March of 2021 and all organizations were able to have their softball/baseball seasons at the new facility.

| Original Contract Amount:   | \$893,000   |
|---|-------------|
| Balance Remaining on Construction<br>Contract:  | \$133,466   |
| Balance in Retainage Account (5% of total<br>already pd):                                     | \$38,147.79 |
| Amount County Paid to Complete Fields<br>(Jimmy Frye & Phil Bunch):                           | \$50,797.52 |
| Balance of Funds Available upon<br>Completion: (after Grainger County paid for<br>completion) | \$82,668.48 |
| Liquidated Damages Balance (61 Days):   | \$30,500.00 |

Please feel free to contact my office with any questions or concerns at any time at 865-828-9900 or by email at graingerparksandrec1@frontier.com.

Sincerely, Stacis Defues, Director

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# COMMITTEE/DIRECTOR REPORTS, EMS

NO MOTIONS/INFORMATION ONLY

|   |  | hronus  | TION FOR THE   | MONTH OF FEBRUA  |   | inty Com                          | missio  |
|---|--|---|--|--|---|-----------------------------------|---|
|   |  | INFORMAT  | TION FOR THE   | MUNTH OF FEBRUA  | RT .  | Mai                               | rch 13, 202   |
|   |  |   |  |  |   | - Ma                              | 011 10, 202   |
| Α.  | NUMBER OF C  | ALLS  | (FEE   | BRUARY)  |   |                                   |   |
|   | > 231 includi  |   | orts (2)27/2023  |  |   |                                   |   |
|   | UNIT   |   | TRANS  | PORTS  |   | TOTAL CAL                         | LS  |
| Medic   |  | 48  |  |  | 74  |                                   |   |
| Medic   |  | 39<br>10  |  |  | 80<br>23  |                                   |   |
| Medic   | -  | 30  |  |  | 54  |                                   |   |
| С.  | STAFFING   |   |  |  |   |                                   |   |
|   | > Fu<br>Paramedic  | ull-Time: 24  | ed EMT   | Part-Time<br>EMT – B                                       | asic  | EM                                |   |
| Full-1<br>Part-1  | > Fu<br>Paramedic<br>Time 13   |   | ed EMT<br>7<br>4   | EMT – B  |   | EM<br>Full-Time<br>Part-Time      | <b>SA</b><br>0<br>3   |
| Full-1<br>Part-   | ➢ Fine 13<br>Fine 5  | Advance<br>Full-Time<br>Part-Time   | ed EMT<br>7<br>4<br>(Fe<br>AMBULANC  | EMT – B<br>Full-Time<br>Part-Time<br>BRUARY)               | asic<br>4   | Full-Time                         | 0   |
| Full-1<br>Part-   | Fine 13<br>Fine 5  | Advance<br>Full-Time<br>Part-Time   | ed EMT<br>7<br>4<br>(Fe<br>MBULANC   | EMT – B<br>Full-Time<br>Part-Time<br>BRUARY)               | asic<br>4<br>4  | Full-Time                         | 0<br>3  |
| Full-1<br>Part-<br>D.<br>UNIT<br>79                               | Fine 13<br>Fine 5<br>VEHICLES<br>ASSIGNMENT<br>Reserve   | Advanc:<br>Full-Time<br>Part-Time   | ed EMT<br>7<br>4<br>(Fe<br>MBULANC<br>5227/2023 -<br>MODEL<br>2014         | EMT – B<br>Full-Time<br>Part-Time<br>BRUARY)<br>E: MILEAGE | asic<br>4<br>4<br>4<br>ILEAGE<br>2,151  | Full-Time<br>Part-Time            | 0<br>3<br>IILEAGE<br>335,593  |
| Full-1<br>Part-<br>D.<br>UNIT<br>79<br>80                         | Fine 13     Fine 5     VEHICLES     ASSIGNMENT     Reserve     Reserve   | Advanc:<br>Full-Time<br>Part-Time<br>MAKE<br>Chevrolet<br>Chevrolet                           | ed EMT<br>7<br>4<br>(Fe<br>MBULANC<br>2014<br>2014<br>2015                 | EMT – B<br>Full-Time<br>Part-Time<br>BRUARY)<br>E: MILEAGE | asic<br>4<br>4<br>4<br>ILEAGE<br>2,151<br>411                                   | Full-Time<br>Part-Time            | 0<br>3  |
| Full-1<br>Part-<br>D.<br>UNIT<br>79<br>80<br>81                   | Fine 13     Fine 5     VEHICLES     ASSIGNMENT     Reserve     Reserve     Rutledge  | Advanc:<br>Full-Time<br>Part-Time   | ed EMT<br>7<br>4<br>(Fe<br>MBULANC<br>5227/2023 -<br>MODEL<br>2014         | EMT – B<br>Full-Time<br>Part-Time<br>BRUARY)<br>E: MILEAGE | asic<br>4<br>4<br>4<br><b>ILEAGE</b><br>2,151<br>411<br>1,851<br>3,032          | Full-Time<br>Part-Time            | 0<br>3<br><b>IILEAGE</b><br>335,593<br>246,633<br>119,458<br>120,266            |
| Full-1<br>Part-<br>D.<br>UNIT<br>79<br>81<br>82<br>83             | Fit<br>Paramedic<br>Ime 13<br>Fime 5<br>VEHICLES<br>ASSIGNMENT<br>Reserve<br>Reserve<br>Rutledge<br>Blaine<br>Washburn   | Advance<br>Full-Time<br>Part-Time<br>MAKE<br>Chevrolet<br>Chevrolet<br>Chevrolet<br>Chevrolet | ed EMT<br>7<br>4<br>(Fe<br>MBULANC<br>2014<br>2015<br>2017<br>2019<br>2017 | EMT – B<br>Full-Time<br>Part-Time<br>BRUARY)<br>E: MILEAGE | asic<br>4<br>4<br>4<br><b>ILEAGE</b><br>2,151<br>411<br>1,851<br>3,032<br>1,460 | Full-Time<br>Part-Time            | 0<br>3<br><b>IILEAGE</b><br>335,593<br>246,633<br>119,453<br>120,266<br>120,833 |
| Full-1<br>Part-<br>D.<br>UNIT<br>79<br>80<br>81<br>82             | Ferner     Paramedic     Ime 13     Time 5     VEHICLES     ASSIGNMENT     Reserve     Reserve     Rutledge     Blaine   | Advanc:<br>Full-Time<br>Part-Time<br>MAKE<br>Chevrolet<br>Chevrolet<br>Chevrolet              | ed EMT<br>7<br>4<br>(Fe<br>MBULANC<br>2014<br>2014<br>2017<br>2017<br>2019 | EMT – B<br>Full-Time<br>Part-Time<br>BRUARY)<br>E: MILEAGE | asic<br>4<br>4<br>4<br><b>ILEAGE</b><br>2,151<br>411<br>1,851<br>3,032          | Full-Time<br>Part-Time            | 0<br>3<br><b>IILEAGE</b><br>335,593<br>246,633<br>119,458<br>120,266            |
| Full-1<br>Part-<br>D.<br>UNIT<br>79<br>80<br>81<br>82<br>83       | Fit<br>Paramedic<br>Ime 13<br>Fime 5<br>VEHICLES<br>ASSIGNMENT<br>Reserve<br>Reserve<br>Rutledge<br>Blaine<br>Washburn   | Advance<br>Full-Time<br>Part-Time<br>MAKE<br>Chevrolet<br>Chevrolet<br>Chevrolet<br>Chevrolet | ed EMT<br>7<br>4<br>(Fe<br>MBULANC<br>2014<br>2015<br>2017<br>2019<br>2017 | EMT – B<br>Full-Time<br>Part-Time<br>BRUARY)<br>E: MILEAGE | asic<br>4<br>4<br>4<br><b>ILEAGE</b><br>2,151<br>411<br>1,851<br>3,032<br>1,460 | Full-Time<br>Part-Time            | 0<br>3<br><b>IILEAGE</b><br>335,593<br>246,633<br>119,453<br>120,266<br>120,833 |
| Full-1<br>Part-<br>D.<br>UNIT<br>79<br>80<br>81<br>82<br>83       | Fit<br>Paramedic<br>Ime 13<br>Fime 5<br>VEHICLES<br>ASSIGNMENT<br>Reserve<br>Reserve<br>Rutledge<br>Blaine<br>Washburn   | Advance<br>Full-Time<br>Part-Time<br>MAKE<br>Chevrolet<br>Chevrolet<br>Chevrolet<br>Chevrolet | ed EMT<br>7<br>4<br>(Fe<br>MBULANC<br>2014<br>2015<br>2017<br>2019<br>2017 | EMT – B<br>Full-Time<br>Part-Time<br>BRUARY)<br>E: MILEAGE | asic<br>4<br>4<br>4<br><b>ILEAGE</b><br>2,151<br>411<br>1,851<br>3,032<br>1,460 | Full-Time<br>Part-Time            | 0<br>3<br><b>IILEAGE</b><br>335,593<br>246,633<br>119,453<br>120,266<br>120,833 |
| Full-1<br>Part-<br>D.<br>UNIT<br>79<br>80<br>81<br>82<br>83       | Fit<br>Paramedic<br>Ime 13<br>Fime 5<br>VEHICLES<br>ASSIGNMENT<br>Reserve<br>Reserve<br>Rutledge<br>Blaine<br>Washburn   | Advance<br>Full-Time<br>Part-Time<br>MAKE<br>Chevrolet<br>Chevrolet<br>Chevrolet<br>Chevrolet | ed EMT<br>7<br>4<br>(Fe<br>MBULANC<br>2014<br>2015<br>2017<br>2019<br>2017 | EMT – B<br>Full-Time<br>Part-Time<br>BRUARY)<br>E: MILEAGE | asic<br>4<br>4<br>4<br><b>ILEAGE</b><br>2,151<br>411<br>1,851<br>3,032<br>1,460 | Full-Time<br>Part-Time            | 0<br>3<br><b>IILEAGE</b><br>335,59<br>246,63<br>119,451<br>120,266<br>120,83    |
| Full-1<br>Part-<br>D.<br>UNIT<br>79<br>80<br>81<br>82<br>83<br>84 | Ferner     Ferner     Ferner     Tarren     Tarren     Tarren     S     VEHICLES      ASSIGNMENT     Reserve     Rutledge     Blaine     Washburn     Bean Station | Advance<br>Full-Time<br>Part-Time<br>MAKE<br>Chevrolet<br>Chevrolet<br>Chevrolet<br>Chevrolet | ed EMT<br>7<br>4<br>(Fe<br>MBULANC<br>2014<br>2015<br>2017<br>2019<br>2017 | EMT – B<br>Full-Time<br>Part-Time<br>BRUARY)<br>E: MILEAGE | asic<br>4<br>4<br>4<br><b>ILEAGE</b><br>2,151<br>411<br>1,851<br>3,032<br>1,460 | Full-Time<br>Part-Time            | 0<br>3<br><b>IILEAGE</b><br>335,59<br>246,63<br>119,451<br>120,266<br>120,83    |
| Full-1<br>Part-<br>D.<br>UNIT<br>79<br>80<br>81<br>82<br>83<br>84 | Ferner     Ferner     Paramedic     ime 13     ime 5     VEHICLES     ASSIGNMENT     Reserve     Reserve     Reserve     Blaine     Washburn     Bean Station      | Advance<br>Full-Time<br>Part-Time<br>MAKE<br>Chevrolet<br>Chevrolet<br>Chevrolet<br>Chevrolet | ed EMT<br>7<br>4<br>(Fe<br>MBULANC<br>2014<br>2015<br>2017<br>2019<br>2017 | EMT – B<br>Full-Time<br>Part-Time<br>BRUARY)<br>E: MILEAGE | asic<br>4<br>4<br>4<br><b>ILEAGE</b><br>2,151<br>411<br>1,851<br>3,032<br>1,460 | Full-Time<br>Part-Time<br>TOTAL M | 0<br>3<br>3<br>3<br>3<br>5,59<br>246,63<br>119,45<br>120,26<br>120,83<br>117,68 |

# COMMITTEE/DIRECTOR REPORTS, E 911

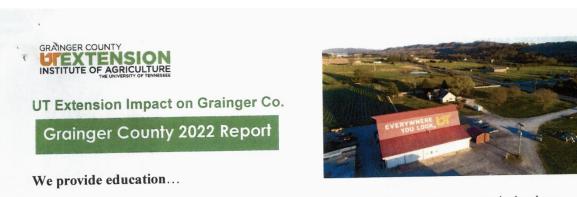
NO MOTIONS/INFORMATION ONLY

| Randy A. I<br>270 Justice Cent<br>P.O.<br>Rutledge, T<br>Phone - 865-828-331  | Communications District – E911<br>Holt, Director<br>ter Drive, Suite 103<br>Box 560<br>ennessee 37861<br>1 Fax - 865-828-6116<br>aingercountytn.gov |  |
|---|---|--|
| Grainger County 911   |   |  |
| 911 calls answered in February 2023<br>Nonemergency calls answered<br>in February 2023<br>Total calls   | 719<br><u>1,510</u><br>2,229  |  |
| Total calls created for dispatch<br>Total departments dispatched<br>Domestic-related animal calls<br>Farm-related animal calls<br>Wild-related animal calls | 1,641<br>1,876 (# of times a department was placed on a call)<br>29<br>9<br>3   |  |
| <ul> <li>32 new addresses were issued in February</li> <li>25 new addresses were issued in February</li> <li>59 new addresses have been issued</li> </ul>   | y 2022.   |  |
|   |   |  |
| county commission report  |   |  |
|   |   |  |
|   |   |  |

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# COMMITTEE/DIRECTOR REPORTS, UT Extension Report

# NO MOTIONS/INFORMATION ONLY



that produces solutions to societal, economic and environmental issues. We teach Tennesseans in the places they live, work and play through hundreds of programs. Our efforts are based on local needs, research and a commitment to improve the quality of life.

Helping Vegetable Producers Tomatoes are the #1 crop in Grainger County. They bring in \$10 million

annually. Grainger has 650+ greenhouses and 475 acres devoted to tomatoes. Strawberries, onions, beans, peppers and many other crops are grown here as well. Extension helps producers make the right decisions about varieties, fertilizing, disease control, insect control, and marketing.



## Vegetable

- Producer Grants FY 21-22: 8 producers received <u>\$58,702.00</u> for vegetable production, and marketing.
- 14 fruit and vegetable producers implemented best management practices including site selection and development, variety/rootstock selection, pest/disease/weed identification, effective pesticide use, soil/plant tissue testing, research-based fertilization, and proper post-harvest handling resulting in improved profitability with an economic impact of \$<u>91,000.00</u>
- 12 new greenhouses built, resulting in <u>\$30,000.00</u> increase profit.
- 6 fruit and vegetable producers adopted good agricultural practices (GAPs) on 180 acres to improve food safety and enhance marketing opportunities.

## **Tomato Festival Impact**

- Average dollars exchanged hands at tomato festival equaling \$375,000 to local economy.
- High attendance of Tomato Festival 14,000 people.
- Sales tax captured for local government due to Tomato Festival equaling <u>\$12,000</u>
- Over 3 Million Indirect Contacts promoting Tomato Festival, Great Tasting Grainger County Tomatoes and the county.

# Total Economic Value for Extension Program:

Returns to producers= \$121,000Grant dollars to producers= \$58,702Local economy increase= \$387,000Grand Total Vegetable Program= \$566,702

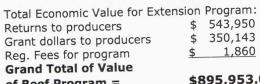




## **Improving Livestock Farms**

Agriculture is a large part of the income to Grainger County. Beef cattle sells bring in \$9 million annually. Extension works with this group to better their pastures/hay fields, quality of hay, parasite control, meat quality, and marketing. Some of the impact is as follows.

- 31 Master Beef Producers certified (attended 7 plus sessions)
- 40 Beef Quality Assurance producers certified
- 67 producers implemented: weed control, storing hay, adding clovers and many other practices due to Extension profit gained \$407,000
- 34 producers sold 850 calves through Elite Sales equaling \$62,050 more profit to producers over regular weekly sale prices.
- 43 beef producers utilized bulls (through natural service or artificial insemination) with greater genetic potential producing 1,075 head of calves to increase returns by \$53,750.00.
- 14 beef producers implemented reproductive management by conducting breeding soundness exams on bulls producing 420 head of calf increasing returns by \$8,400.00.
- 13 beef producing 120 induction of call increasing returns by conducting pregnancy diagnosis on cows/heifers producing 255 head of calf increasing returns by \$12,750.00.
- \$350,143 of TAEP grants received by 115 producers.
- Over 200 kids in 70 low in-come Grainger County families received beef for Christmas with Livestock Association partner.



Grand borad bo





I wanted to take a moment today to introduce myself as the new Family and Consumer Sciences agent in Grainger County! My name is Jacklyn Blair and I might be a familiar face to some, as I have been a resident of Grainger County my entire life. I have a 10+ year background in the mental health field, providing counseling services to children, youth, adults and families in individual, in-home and group settings.

I am happy to bring my educational and career experience to UT Extension in Grainger County. I am excited to announce that July 1, 2022 was my first day. I have spent time during 2022 working on identifying the needs of the county, networking and participating in in-service trainings and conferences that I have thoroughly enjoyed. I can't express how excited I am to be a part of UT Extension and how blessed I am to be a part of Extension in my own county.

## 2022 programs:

**Advisory Board meeting** 

• I hosted a group to discuss the needs in Grainger County and the most effective ways to meet those needs.

#### FCE meetings

• I was present at both the Rutledge and Lakeview Clubs to introduce myself, familiarize myself with the members and how the club works while also providing information on health, safety and upcoming programs.

#### **FCS Skillathon**

- The senior high team won 3<sup>rd</sup> place at the regional contest and was able to advance to the state contest.
- We had an 8<sup>th</sup> and 10<sup>th</sup> highest scoring individual at the region contest.
- At the state contest, the senior high team placed 5<sup>th</sup> overall.

#### 2023 program plans:

- Monthly Co-Parenting Classes
- Matter of Balance
- Living Well with Chronic Conditions
- Take Charge of Diabetes
- Food Preservation / Food Safety

## On My Own

- On My Own money simulation was conducted in the Personal Finance senior class at Grainger High School.
- 94% reported that they learned how either their education, occupation or family can affect their lifestyle or how payroll deductions are taken from gross pay.
- 79% of surveys completed from high school seniors reported that they feel more strongly that they need to pay attention to their financial future.

#### **Head Start**

- 23 parents were educated on healthy eating habits and ways to decrease picky eating in their children.
- Over 50 parents were provided with resources on educational programs being offered at UT Extension.
- Farm Family Health and Wellness
- Chair Yoga
- On My Own
- FCS Skillathon
- Pressure canner lid testing





# **4-H Youth Development**

Grainger County 4-H saw great success across the whole 4-H program. Here are a few highlights.

## In School Clubs

914 youth were met in 31 school clubs in 2022

## **Camping & Conferences**

- Junior 4-H Camp had 43 youth and volunteers attend.
- Junior High 4-H camp had 3 youth and 1 teen volunteer attend
- 5 Day camps were offered and served a total of 42 youth. Many attending multiple camps.
- 1 4-Her attended 4-H Congress
- 2 4-Hers attended 4-H Roundup
- 3 4-Hers attended Spring Conference
- 2 4-Hers attended Fall Conference

# Judging Teams

- 13 Youth participated in Livestock Judging
- 9 Youth participated in Wildlife Judging
- Junior High team placed 4<sup>th</sup> in the region
  6 Youth participated in Grillmaster Challenge
- Junior High team placed 5<sup>th</sup> in the region
  5 Youth participated in Poultry Judging
- 15 Youth participated in land Judging through a partnership with Grainger FFA
  - Teams placed 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup>, and 5<sup>th</sup> in the region contest and went on to compete at the state contest
- 7 youth participated in FCS Skillathon through a partnership with the FCS Agent.
  - Senior High team finished 3<sup>rd</sup> in the region and went on to compete at that state contest

## Livestock Projects

- 4 youth exhibited dairy cattle
- 1 youth exhibited swine

## Fundraising

Money was raised to reduce the cost of camp from \$300 a person to \$180







# Contact Us

Our office is located at 460 Water Street in Rutledge (beside Rutledge Primary School). Office hours are 8 a.m. to 5 p.m. weekdays. Contact us at (865)-828-3411 or at any of the below e-mail addresses. The Grainger County UT Extension web site is located at <u>https://grainger.tennessee.edu/</u>

Anthony Carver, Extension Agent & County Director Agriculture and Natural Resources bcarver4@utk.edu

Haley Webb, Extension Agent 4-H Youth Development hwebb6@utk.edu

Jacklyn Blair, Extension Agent Family Consumer Science jblair32@utk.edu

Hannah White, Administrative Assistant hwhite27@utk.edu

| Method                      | Number of<br>methods | Contacts<br>Reached |
|-----------------------------|----------------------|---------------------|
| Meetings/<br>Demonstrations | 331                  | 7,944               |
| Personal<br>Contacts        | 2,561                | 9,645               |
| Digital Contacts            | 175                  | 90,008              |
| On-site Visits              | 204                  | 1,928               |
| Mass Media                  | 75                   | 3,786,400           |

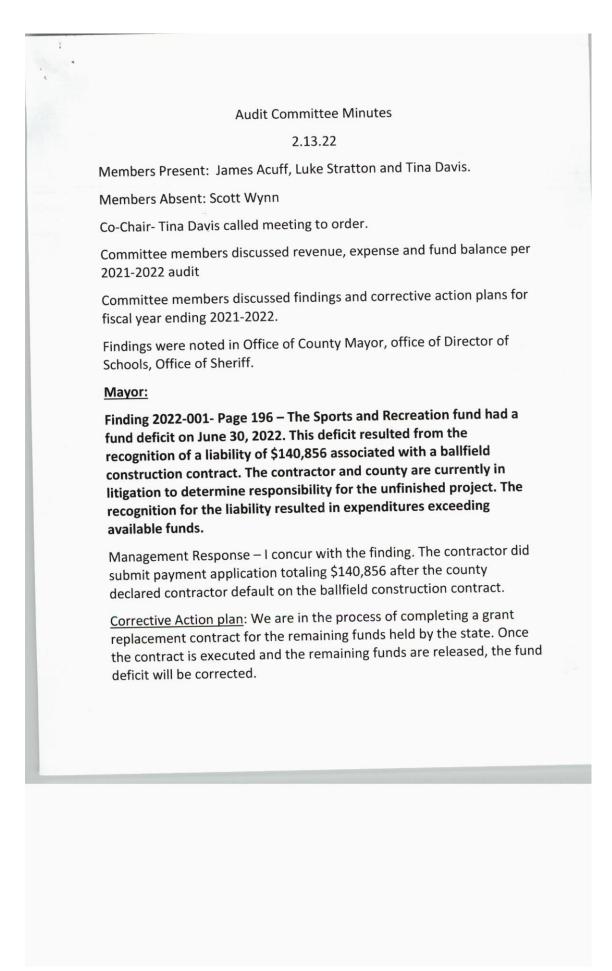
Extension Volunteers

Volunteer's 955 = \$24,849.10 Value Hours

733 | P a g e

# COMMITTEE/DIRECTOR REPORTS, Audit Committee Report

UPON MOTION of Commissioner <u>WENDY NOE</u>, Seconded by Commissioner <u>ED</u> <u>McBEE</u>, the Commission approved the Audit Committee Report/Minutes from the February 13, 2023 Audit Committee Meeting by Voice Vote.



# **Director of Schools:**

# Finding 2022-02 Page -196 – Deficiencies were noted in payments made to bus drivers.

- A. At least five full-time maintenance employees, received compensation for driving a bus while simultaneously receiving compensation for regular duties.
- B. These employees also received an \$8000 bonus for driving buses in addition to regular compensation and additional compensation as substitute bus drivers. No documentation was found where bonus payments were approved by School Board.

Management Response: We concur with these findings.

Item A. The board will implement policies and procedures to ensure employees do not simultaneously receive compensation for driving a bus and performing their regular duties.

Item B. Salary schedules and compensation for all employees, including employees who currently drive bus routes in addition to their primary, regular employment duties, were approved at a special call School Board meeting on July 26, 2022. Any changes in compensation will be approved by the Board before becoming effective.

# Corrective Action Plan:

The board will implement policies and procedures to ensure employees do not simultaneously receive compensation for driving a bus and performing their regular duties. The policies and procedures will be prepared in consultation with the Board's Legal Counsel.

Salary schedules and compensation for all employees, including employees who currently drive bus routes in addition to their primary, regular employment duties, were approved at a special call School

#### \*\*\*\*\*

Board meeting on July 26, 2022. Any changes in compensation will be approved by the Board before becoming effective.

Finding 2022-003 Page 197 – Purchase Orders were not issued properly in some instances.

Purchase orders were issued after invoice dates in four of 23 applicable purchases (sample size of 36 disbursements)

Management Response: We concur with these findings.

To ensure that all Grainger County Board of Education personnel recognize the importance of the timely completion of purchase orders prior to invoice dates, the board will implement the following revised policy 2.808. Purchase Orders and Contracts to now include the following additional provision:

Purchase orders <u>must</u> be issued prior to a purchase. The person pulling the purchase order must note his/her name and from whom the product is being purchased when the request for a purchase order is made. All other necessary items must be completed and returned to the necessary personnel prior to the purchase being made. The board reserves the right to decline reimbursement should a purchase be made prior to issuance of a purchase order.

## Corrective Action Plan:

Revised Board Policy 2.808 - Purchase orders <u>must</u> be issued prior to a purchase. The person pulling the purchase order must note his/her name and from whom the product is being purchased when the request for a purchase order is made. All other necessary items must be completed and returned to the necessary personnel prior to the purchase being made. The board reserves the right to decline reimbursement should a purchase be made prior to issuance of a purchase order. The Board will also require all personnel with

purchasing authority to be trained on the proper procedure for requesting and completing a purchase order.

## Sheriff:

Finding 2022-04 Page -198 – The Sheriff's office did not file State prisoner board bills for reimbursement timely.

Management Response: We concur with the with the finding.

Due to personnel shortages certain paperwork and filings were neglected and were only being done as time permitted. For the period in question, Grainger County's approved budget was only \$150,000 as estimated revenue for State Prisoner Board. During this period a total of \$209,430 was received, resulting in and excess revenue of \$59, 430. The finding did not result in a revenue deficit for this period. Budgeted revenue was exceeded during the period.

## Auditor's rebuttal:

While the budgeted revenue amount was met and exceeded, the point is that the failure of the sheriff's department staff to file the reimbursement requests for housing state inmates resulted in the county not receiving \$71,300 timely. These funds could have been earning interest; thereby decreasing the burden on the taxpayers of Grainger County.

# Corrective Action Plan:

We concur with the finding and our planned corrective action is to process and submit the State Prisoner Board Bills for reimbursement within a timely manner.

# Finding 2022-05 Page -199 – The Sheriff did not obtain a letter of agreement of court decree to authorize deputy hires.

We concur with the finding. In December 2021, Grainger County Commission appropriated for one dollar (\$1.00) an hour raises for each employee. The sheriff's department budget, which was adopted by Grainger County Commission on August 8, 2022, included compensation totaling \$1,978,156. The approved budget for 2022-23 does not include sufficient funding in the employee compensation line items. Legal representation did not have time to prepare litigation before the deadline in filing, which is 30 days according to the statute. The total amount included in the projected employee compensation totaled approximately \$125,000.

## Corrective Action plan:

We concur with this finding and our planned corrective action is to process and sign the letter of agreement if the agreement and funding is appropriate. If funding is not appropriate salary suit will be filed. Legal representation has been retained for next year's compensation agreement and funding request.

Upon a motion by <u>James Acuff</u> and seconded by <u>Luke Stratton</u> the committee voted to continue with the comptroller's fraud reporting process for employees, taxpayers, or other citizens may confidentially report suspected illegal, improper, wasteful or fraudulent activity under provisions of T.C.A. 9-3-406.

The comptroller's hotline is 800-232-5454. Fraudulent activities can also be reported at https://www.comptroller.tn.gov/officefunctions/investigations/fraud-waste-and-abuse.html

Upon a motion by <u>James Acuff</u> and seconded by <u>Luke Stratton</u> the meeting was adjourned.

MU

Tina Davis Audit Committee Co-Chair

**BUDGET AMENDMENTS**; Election Commission, General Fund, Board of Education and Sheriff's Department

UPON MOTION of Commissioner <u>MIKE HOLT</u>, Seconded by Commissioner <u>TINA</u> <u>DAVIS</u>, the Commission combined and approved the following budget amendments from the Election Commission, General Fund, Board of Education and Sheriff's Department by Roll Call Vote as Follows:

- AYE: WENDY NOE, DARRELL STRATTON, SCOTT WYNN, ED MCBEE, RODNEY OVERBAY, LUKE STRATTON, ANDY CAMERON, TINA DAVIS, DARRELL WILLIAMS, JAMES ACUFF, JUSTIN EPPERSON, JENNIFER HOLT, JESSE CLINE AND MIKE HOLT. (14)
- **NAY:** (0)
- **ABSENT:** ANNA BLANKEN. (1)

| Rutl<br>(8<br>Fax<br>E-mail: Graing   | P.O. Box 28<br>edge, TN 3786<br>65) 828-5132<br>(865) 828-6161<br>er.Commission(<br>aingervotes.cor | 1<br>@tn.gov   |
|---|---|--|
| Ronnie Cabbage, Chairman<br>Kathy Dunsmore, Secretary<br>Terry Johnson, Member<br>Tina Morrow, Member<br>Brett Powers, Member |   | Gina Hipsher<br>Administrator of Elections                           |
| TO: Grainger County Mayor & Commis<br>DATE: February 27, 2023<br>RE: Budget Amendment   | ssioners  |  |
| ТО  | Amount  | FROM   |
| 101-51500-332 (Legal Notices)   | \$2730.00   | 101-44170 (Misc. Refunds)  |
| 101-51500-336 (Maint. & Repair Equipment)   | \$1349.79   | *Reimbursement money received<br>from the City Elections – Nov. 2022 |
|   |   |  |
| Sincerely,<br><b>Gina C. Hipsher</b><br>Gina Hipsher<br>Administrator of Elections  | 2,  |  |
| <b>Gina C. Hipsher</b><br>Gina Hipsher  | <b>*.</b>   |  |
| <b>Gina C. Hipsher</b><br>Gina Hipsher  | 2 <b>.</b><br>2   |  |
| <b>Gina C. Hipsher</b><br>Gina Hipsher  | ×.<br>2   |  |
| <b>Gina C. Hipsher</b><br>Gina Hipsher  | *.  |  |
| <b>Gina C. Hipsher</b><br>Gina Hipsher  | *   |  |

# **General Fund CDBG**

# BUDGET AMENDMENT REQUESTS FOR THE GENERAL FUND

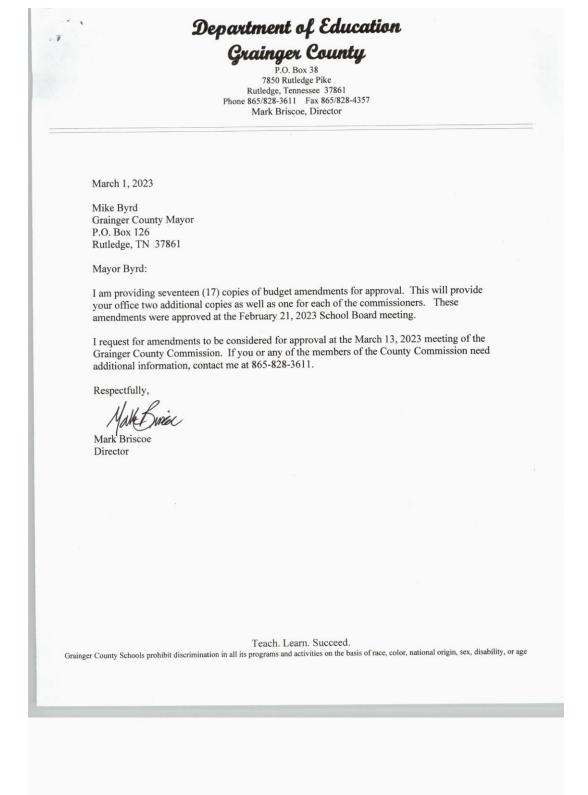
Please consider the following budget amendments for the CDBG Water Line Grant:

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## CDBG WATERLINE GRANT

| - | DEBIT                                       | CREDIT                              |
|---|---|-------------------------------------|
|   | 47180-COMMUNITY DEVELOPMENT<br>\$484,376.00 | 101-58190-791-WATER<br>\$545,867.00 |
|   | 44570-CONTRIBUTIONS<br>\$61.491.00          |                                     |

# **Department of Education**



## GENERAL PURPOSE SCHOOL BUDGET AMENDMENTS February 21, 2023

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|             |   | Decrease/Revenue/DB | Increase/CR |  |  |  |  |
|-------------|---|---------------------|-------------|--|--|--|--|
| REGULAR INS | REGULAR INSTRUCTION PROGRAM - AMEND IN - NEW MONEY WSCC |                     |             |  |  |  |  |
| 71100-189   | Other Salaries & Wages                                  | -                   | 4,680.00    |  |  |  |  |
| 71100-201   | Social Security   |                     | 290.16      |  |  |  |  |
| 71100-212   | Medicare  | -                   | 67.86       |  |  |  |  |
| 71100-204   | State Retirement  | -                   | 406.70      |  |  |  |  |
| 44170       | Miscellaneous Refunds                                   | 5,444.72            | -           |  |  |  |  |
| Total       |   | \$ 5,444.72         | \$ 5,444.72 |  |  |  |  |

| SPECIAL EDU | ICATION PROGRAM - AMEND IN - NE |    | Revenue/DB<br>iH COST | I  | Increase/CR |
|-------------|---------------------------------|----|-----------------------|----|-------------|
| 71200-312   | Contracts with Private Agencies |    | -                     |    | 10,257.04   |
| 71200-499   | Other Supplies and Materials    | ×  |                       |    | 4,000.00    |
| 72220-790   | Other Equipment                 |    | -                     |    | 4,000.00    |
| 47143       | Special Ed-Grants To State      |    | 18,257.04             |    | -           |
|             |                                 | -  | -                     |    | -           |
| Total       |                                 | \$ | 18,257.04             | \$ | 18,257.04   |

|               |                                 | Decrease | Revenue/DB | Increase/CR |
|---------------|---------------------------------|----------|------------|-------------|
| HEALTH SERV   | ICES - AMEND IN - NEW MONEY     |          |            |             |
| 72120-499-YOL | JT Other Supplies & Materials   |          | -          | 750.00      |
| 44990         | Other Local Revenues-Youth Risk |          | 750.00     | -           |
| Total         | Behavior Survey                 | \$       | 750.00 \$  | 5 750.00    |

|                |                                      | Decrease/Revenue/DB | Increase/CR     |
|----------------|--------------------------------------|---------------------|-----------------|
| MAINTENANCE    | OF PLANT - AMEND IN - NEW INSURA     | NCE MONEY           |                 |
| 72620-335      | Maintenance & Repair Servies         | -                   | 10,056.97       |
| 72620-335-R222 | Maintenance & Repair Servies/Reserve | -                   | 23,079.79       |
| 72620-599      | Other Charges                        | -                   | 5,320.00        |
| 44170          | Miscellaneous Refunds                | 38,456.76           | -               |
| Total          |                                      | \$ 38,456.76        | \$<br>38,456.76 |

| MAINTENANCE    | OF PLANT- AMEND IN - NEW IN    |          | se/Revenue/DB<br>IEY | In | crease/CR |
|----------------|--------------------------------|----------|----------------------|----|-----------|
| 72620-335-R222 | Maintenance & Repair Services/ | Reserves |                      |    | 5,800.00  |
| 44170          | Miscellaneous Refunds          |          | 5,800.00             |    |           |
| Total          |                                | \$       | 5,800.00             | \$ | 5,800.00  |

Decrease/Revenue/DBIncrease/CRTRANSPORTATION - AMEND IN - NEW INSURANCE MONEY72710-338Maintenance & Repair Services-1,980.6344170Miscellaneous Refunds1,980.63-Total\$ 1,980.63\$ 1,980.63

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|               |                            | Decrease/Revenue/DB | Increase/CR     |
|---------------|----------------------------|---------------------|-----------------|
| CAREER & TEC  | HNICAL EDUCATION - INNOVAT | TIVE SCHOOL MODELS  |                 |
| 71300-116-ISM |                            | -                   | 35,750.00       |
| 71300-123-ISM |                            |                     | 29,062.50       |
| 71300-189-ISM |                            |                     | 18,000.00       |
| 71300-201-ISM |                            |                     | 5,134.38        |
| 71300-204-ISM |                            |                     | 7,196.42        |
| 71300-206-ISM |                            |                     | 30.00           |
| 71300-207-ISM |                            |                     | 8,992.20        |
| 71300-212-ISM | r                          |                     | 1,200.80        |
| 71300-429-ISM |                            | -                   | 53,731.97       |
| 71300-471-ISM |                            |                     | 11,199.40       |
| 71300-524-ISM |                            |                     | 4,000.00        |
| 71300-599-ISM |                            |                     | 1,427,781.99    |
| 71300-730-ISM |                            |                     | 165,307.61      |
| 72230-790-ISM |                            |                     | 25,563.73       |
| 72710-399-ISM |                            |                     | 4,500.00        |
| 72710-425-ISM |                            |                     | 6,000.00        |
| 72710-729-ISM |                            |                     | 162,000.00      |
| 76100-399-ISM |                            | -                   | 21,436.00       |
| 76100-790-ISM |                            | -                   | 13,113.00       |
| 46590         | Grants from State-ISM      | 2,000,000.00        | -               |
| Total         |                            | \$ 2,000,000.00     | \$ 2,000,000.00 |

## FEDERAL PROGRAMS BUDGET AMENDMENTS February 21, 2023

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|                  |                                   | Decrease/Revenue/DB                 | Increase/CR  |
|------------------|-----------------------------------|-------------------------------------|--------------|
| SPECIAL EDUCATIO | N PROGRAM - AMEND IN - NEW M      | ONEY - FINAL ALLOCAT                | ION          |
| 901-71200-163    | Educational Assistants            |                                     | 7,500.00     |
| 901-71200-189    | Other Salaries & Wages            | -                                   | 2,500.00     |
| 901-71200-201    | Social Security                   |                                     | 620.00       |
| 901-71200-204    | State Retirement                  |                                     | 1,030.00     |
| 901-71200-207    | Medical Insurance                 |                                     | 20,000.00    |
| 901-71200-212    | Employer Medicare                 | -                                   | 160.00       |
| 901-71200-369    | Contracts for Sub Teachers-Cert   |                                     | 2,000.00     |
| 901-71200-370    | Contracts for Sub Teachers-Non Ce | Contracts for Sub Teachers-Non Cert |              |
| 901-71200-499    | Other Supplies & Materials        | -                                   | 2,500.00     |
| 901-71200-599    | Other Charges                     | 5,000.00                            | -            |
| 901-71200-725    | Special Education Equipment       | 5,819.00                            |              |
| 901-72220-524    | Inservice/Staff Development       |                                     | 10,848.36    |
| 901-72220-599    | Other Charges                     |                                     | 1,000.00     |
| 901-72220-790    | Special Education Equipment       |                                     | 2,890.64     |
| 901-47143        | IDEA Grants                       | 48,230.00                           |              |
| Total            |                                   | \$ 59,049.00                        | \$ 59,049.00 |

Decrease/Revenue/DB Increase/CR

 SPECIAL EDUCATION PROGRAM - AMEND IN - NEW MONEY - FINAL ALLOCATION

 912-71200-429
 Instructional Supplies
 886.00

 912-71200-429
 Instructional Supplies
 886.00

| 912-47145 | IDEA Preschool Grants | 886.00       |    |        |
|-----------|-----------------------|--------------|----|--------|
| Total     |                       | \$<br>886.00 | \$ | 886.00 |
| Total     |                       | <br>         | Ŧ  |        |

## Decrease/Revenue/DB Increase/CR

ESSER 2 - AMENDMENT 30,339.00 932-71100-116 Teachers 1,000.00 932-71100-189 932-71100-207 Other Salaries & Wages 15,341.00 Medical Insurance 5,857.00 Social Security 932-72130-201 -6,165.00 932-72130-204 State Retirement 932-72130-207 Medical Insurance 606.00 932-72130-212 1,370.00 Employer Medicare 30,339.00 30,339.00 \$ Total \$

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# Grainger County Sheriff's Dept

# **Budget Amendments**

# (March 2023)

| 1) In the February meeting a | budget amendment was approved |
|------------------------------|-------------------------------|
|------------------------------|-------------------------------|

| 1) III (III - CONSULT) III (III - CONSULT)                              |
|---|
| It should have stated the following:                                    |
| From 101-34525-ARP\$73,366.49   |
| To 101-64000-160 (Guards)\$6,000.00                                     |
| To 101-54110-106 (Deputies)\$4,000.00 ****This line item was wrong***** |
| To 101-54110-108 (inv)\$5,000.00  |
| To 101-54110-115 (Sergeants)\$25,000.00                                 |
| To 101-54110-170 (SRO\$37,366.49  |
| 2) From Revenue 101-49700\$12,636.57                                    |
| To 101-54110-718 (Vehicles)\$12,636.57                                  |
| 3) From Revenue 101-47590\$8,655.65                                     |
| To 101-54210-499 (Other supplies)\$8,655.65                             |
| 4) From 101-54210-186 (Longivity)\$2,450.00                             |
| To 101-54110-161 (Secretaries)\$2,450.00                                |
| 5) From 101-54110-186 (Longivity)\$2,700.00                             |
| To 101-54110-161 (Secretaries)\$2,700.00                                |
| 6) From 127-47901 \$143,478.20  |
| To 127-99100-590 \$143,478.20   |
| From 101-49800 \$143,478.20   |
| To 101-54110-718\$143,478.20  |
|   |

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# RESOLUTIONS, 3.13.23A,

UPON MOTION of Commissione<u>r ED MCBEE</u>, Seconded by Commissioner <u>DARRELL</u> <u>WILLIAMS</u>, approved Resolution 3.13.23A, authorizing Grainger County to apply for Visa Card (not to exceed \$5,000) for travel. Citizens Bank and Trust to establish letter of credit by Roll Call as Follows:

AYE:WENDY NOE, DARRELL STRATTON, SCOTT WYNN, ED MCBEE, LUKE<br/>STRATTON, ANDY CAMERON, TINA DAVIS, DARRELL WILLIAMS, JAMES<br/>ACUFF, JUSTIN EPPERSON, JENNIFER HOLT AND JESSE CLINE. (12)

NAY: RODNEY OVERBAY AND MIKE HOLT. (2)

**ABSENT:** ANNA BLANKEN. (1)

| RESOLUTION TO OBTAIN VISA ACCOMMODATIONS - 3, 13.23 A  |  |
|--|--|
| WHEREAS, this county government, <u>Grainager</u> Uunty, desires to obtain<br>financial accommodations from CITIZENS NATIONAL BANK (hereingter called ISSUER) or other<br>reference thereto by the officers and agents of this county government; and  |  |
| WHEREAS, this county government intends to authorize its officers and agents to use such accounts for<br>and in connection with county government business; and  |  |
| WHEREAS, ISSUER will not extend such accommodations unless this county government agrees to<br>assume sole responsibility for the use of Visa cards complying with all the provisions herein; and to pay<br>ISSUER for all indebtedness incurred by the use of such accounts, whether or not such indebtedness<br>use authorized by this county government; and  |  |
| NOW, THEREFORE, be it resolved that this county government apply to ISSUER for such accounts<br>and the issuance of a sufficient number of VISA cards as, in the judgement of the officer or officers  |  |
| <b>RESOLVED FURTHER</b> , that <b>David M Bud</b> the <b>Mayor</b> or <b>Angue Carbo</b> ,<br>the <b>Clerk</b> of this county government be and they hereby are authorized, directed, and<br>empowered, in the name of this county government to apply to ISSUER for the opening of such accounts<br>and to execute such application forms and agreements to pay all indebtedness incurred by use of such<br>accounts, whether authorized or unauthorized, as ISSUER may require.  |  |
| RESOLVED FURTHER, that ISSUER is authorized to act upon this resolution until written notice<br>of its revocation is delivered to ISSUER, and that the authority hereby granted shall apply with equal   |  |
| I. Drwid M. Durd, the <u>Mayor</u> of <u>Grainet Ruser</u> , a<br>county government, under the laws of the State of Tennessee, do hereby certify that the foregoing is a<br>full, true and correct copy of a resolution of said county government, duly and regularly passed and<br>adopted at a meeting of the County Commissioners of said county government which was duly and<br>regularly called and held in all respects as required by law, on the <u>13</u> May of <u>March</u> . 2013, at<br>which meeting a majority of the County Commissioners of said county government was present and voted<br>is four of said resolution.  |  |
| I further certify that said resolution is still in full force and effect and has not been amended or<br>revoked and that the specimen signatures on reverse side are the signatures of the officers authorized<br>to sign for this county government by virtue of this resolution, and /or the signatures of the individuals to<br>the signature is the signature of the signature is the signatur |  |
| and affixed the county   |  |
| IN WITNESS WHEREOF, I have hereunto set my hand as social<br>government seal, this <u>3</u> day of <u>March</u> <u>303</u><br>By: <u>NJ-B-</u><br>Its: <u>Au</u> <u>Au</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u>   |  |
| 200000   |  |
|  |  |
|  |  |

|   | E               | Busin           | ess Lo              | oan Application   |                      | 15.9% E          |  |  |
|---|-----------------|-----------------|---------------------|---|----------------------|------------------|--|--|
|   |                 |                 |                     | t t   | acunt                |                  |  |  |
| te: 1 24 23 No  | tice To Ap      | plicant: If     | you are man         | ried you may apply for a separate ac<br>oply for Joint Credit. Please Initi | al·                  |                  |  |  |
| ite: 1/29/201   |                 |                 |                     |   |                      |                  |  |  |
| an Amount: 5000   | Pu              | rpose: 5        | stablish            | letter of credit #259   |                      |                  |  |  |
|   | Unsecu          |                 | -                   |   |                      |                  |  |  |
| IMPORTA   | ANT INFO        | RMATION         | ABOUT P             | ROCEDURES FOR OPENING A N   | EW ACCOUN            | IT               |  |  |
|   |                 |                 |                     | activities, Federal Law Requires all financial insti                        |                      |                  |  |  |
| armation that identifies each   | nerson who or   | ens an accou    | int.                |   |                      |                  |  |  |
| hat this means for you: When  | n you open an   | account, we     | will ask for your i | name, address, date of birth, and other informatio                          | n that will allow us | to identify you. |  |  |
| e may also ask to see your d  | river's license | or other identi | rying accuments     | 6   |                      |                  |  |  |
| policant: Grainar   | · Counti        | ~               |                     | Co-Applicant:   |                      |                  |  |  |
| pplicant: GTQI hqui<br>reet Address: PD Bz<br>ty, State, Zip Code: Ru | v 121.          | ) .             |                     | Street Address:   |                      |                  |  |  |
| ty, State, Zip Code: Ruy  | ledge           | TN              | 37861               | 780 City, State, Zip Code:  |                      |                  |  |  |
| ax ID or SSN:   | 5               |                 |                     | Tax ID or SSN:  |                      |                  |  |  |
| ate of Birth:   |                 |                 |                     | Date of Birth   |                      |                  |  |  |
| none:   |                 |                 |                     | Phone:  |                      |                  |  |  |
|   | Assets          |                 |                     | Liabilities   |                      |                  |  |  |
| 21 C  |                 |                 | Value               | Payable To:   | Monthly Pmt          | Balance          |  |  |
| Cash on Hand & in Banks (From Schedule 1)                             |                 |                 | \$                  | Notes Owed Other Than Real Estate   | \$                   | \$               |  |  |
| S. Government Bonds   |                 |                 | \$                  | 1)  | \$                   | \$               |  |  |
| otes Receivable   |                 |                 | \$                  | 2)  | \$                   | \$               |  |  |
|   |                 |                 | \$                  | 3)  | \$                   | \$               |  |  |
| ventory on Hand   |                 |                 | \$                  | 4)  | \$                   | \$               |  |  |
| arm Products on Hand  |                 |                 | \$                  | 5)  | \$                   | \$               |  |  |
| vestock on Hand   |                 |                 | \$                  | 6)  | \$                   | \$               |  |  |
| eal Estate - Homestead (Fro   | m Schedule 2    | )               | \$                  | Home or Other Real Estate Mortgages Owed                                    | \$                   | \$               |  |  |
| ther Real Estate Owned (Fr  |                 |                 | \$                  | 1)  | \$                   | \$               |  |  |
| arm Equipment/Machinery   |                 |                 | \$                  | 2)  | \$                   | \$               |  |  |
| apmt & Other Bus. Assets  |                 |                 | \$                  | Total Credit Cards or Other Accounts  | \$                   | \$               |  |  |
| RA's, Keoghs & Other  |                 |                 | \$                  | 1)  | \$                   | \$               |  |  |
| utomobiles, ETC.  |                 |                 | \$                  | 2)  | \$                   | \$               |  |  |
| Other Assets  |                 |                 | s                   | 3)  | \$                   | \$               |  |  |
|   |                 |                 | S                   | 4)  | \$                   | \$               |  |  |
| Other Assets  |                 |                 | \$                  | 5)  | \$                   | \$               |  |  |
| Other Assets Other Assets   |                 |                 | \$                  | Federal Income Taxes Owed   | \$                   | \$               |  |  |
| Total Assets  |                 |                 | \$                  | Total Payments / Liabilites   | \$                   | \$               |  |  |
| Total Assets  |                 |                 | •                   | Net Worth (Total Assets less Total<br>Total Liabilities Plus Net Worth      | Liabilities)         | \$<br>\$         |  |  |
|   |                 |                 |                     |   |                      |                  |  |  |
| Sources of Cash   | Last Year       | This Year       | Next Year           | Uses of Cash  | This Year            | Next Yea         |  |  |
| Recurring   | 20              | 20              | 20                  |   | 20                   | 20               |  |  |
| Salary & Wages  | \$              | \$              | \$                  | Total of Payments Multipied by 12 Months                                    | \$                   | \$               |  |  |
|   | \$              | \$              | \$                  | Annual Rental Expenses  | \$                   | \$               |  |  |
| Commissions, Bonus, ETC.  |                 | \$              | \$                  | Other Annual Business Expenses  | \$                   | \$               |  |  |
| Interest & Dividends  | \$              | \$<br>\$        | \$                  | Other   | \$                   | \$               |  |  |
| Rental Income   | \$              | \$<br>\$        | \$                  | Total Cash Uses   | \$                   | \$               |  |  |
| Other Business Income   | \$              | Ψ               | \$                  | Net Cash Flow   | \$                   | \$               |  |  |

Citizens Bank Trust Co. of Grainger County PO Box 98, Rutledge, TN 37861

| Style of Account   | Names on Account   |   |  |   | Balance  |  | Account Number                   |   |
|--|--|---|--|---|--|--|----------------------------------|---|
|  |  |   |  |   |  | - (.) - (.)  |                                  |   |
|  |  |   | 25   |   |  |  |                                  |   |
|  |  |   | Total D  | eposit Balances   | :  |  |                                  |   |
|  |  | Sche  | dule 2 - F   | Real Est  | ate Owi  | ned  |                                  |   |
| Location   | Year Acq.  | Cost  | Market Value   | Lienholder  | Balance  | Maturity   | Rate                             | Annual Paymer   |
|  |  |   |  |   |  |  |                                  |   |
|  |  |   |  |   |  |  |                                  |   |
|  |  |   |  |   |  |  |                                  |   |
|  |  |   |  |   |  |  |                                  |   |
|  |  |   |  |   |  |  |                                  |   |
|  |  |   |  |   |  |  |                                  |   |
|  | NOT  | ICE OF RIG  | HT TO REQUE  | EST REASON  | IS FOR CRE   | DIT DENIAL   |                                  |   |
| ere your gross revenues  | \$1,000,000 or   | less in your  | previous fiscal yea  | ar?   | Yes  |  | No                               |   |
| your application for credit i<br>fice noted above within 60<br>ceiving you request for the<br>vtice: The Federal Equal C<br>gin, sex, marital status, or<br>rives from any public assis<br>deral Agency that admisis<br>0 64106. | redit Opportuni<br>age (provided                         | ty Act prohibits<br>that the applic<br>m: or because                      | s creditor from discr<br>ant has the capacit   | on. We will send<br>riminating against<br>y to enter into a b                       | you a written st   | atement of reasons<br>to on the basis of<br>; or because all | f race, color, r                 | nial within 30 days of<br>eligion, national<br>applicant's income |
| e above financial stateme<br>financial condition as of t<br>ine and/or imprisonment. I<br>d parties for the purpose<br>my creditors and/or credit<br>answer all questions abou   | will notify you i<br>of verifying and<br>reporting agend | in writing of an stated informatic  | that misrepresenting<br>y material unfavora<br>ation herein or at ar                         | g information on t<br>ble change in my<br>by time furnished                         | this statement is<br>financial condit  | a criminal offen<br>ion. You are au                          | se under fede<br>thorized to con | ral law punishable by<br>ntact any appropriate                    |
| e information contained in<br>dersigned. It is understoo<br>rein submitted is true and<br>nder from the undersigned<br>cretion, to further determin<br>thorized to answer any qu   | Correct in all res<br>The Lender is<br>the undersigned   | ly on the inform<br>spects and Ler<br>s authorized to<br>ned's credit sta | nation provided in r<br>nder may consider t<br>make all inquiries i<br>anding, or the credit | naking its credit of<br>his representation<br>it deems necessa<br>t standing of any | lecision. The ur<br>n continuing unt<br>iry to verify the a<br>general partner | il written notice t<br>accuracy of the s                     | ants and repre                   | sents the information is received by the                          |
|  |  |   |  |   |  | Date Signed  | / 10                             | 24,23   |
| gnature  |  |   |  |   |  |  |                                  |   |

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**RESOLUTIONS**, 3.13.23B, Appalachian Regional Commission Grant/Grainger County Park UPON MOTION of Commissione<u>r TINA DAVIS</u>, Seconded by Commissioner <u>ED</u> <u>MCBEE</u>, the Commission denied a Resolution 3.13.23B, authorizing Appalachian Regional Commission Grant for Grainger County Park improvements. Preliminary conceptual design and projected revenue plan included with resolution by Roll Call as Follows:

- AYE: WENDY NOE, ED MCBEE, ANDY CAMERON, TINA DAVIS, DARRELL WILLIAMS, JUSTIN EPPERSON AND JENNIFER HOLT. (7)
- **NAY:** DARELL STRATTON, SCOTT WYNN, RODNEY OVERBAY, LUKE STRATTON, JAMES ACUFF, JESSIE CLINE AND MIKE HOLT. (7)
- **ABSENT:** ANNA BLANKEN. (1)

**RESOLUTION NO. 3.13.23B** 

## GRAINGER COUNTY, TENNESSEE

WHEREAS, Grainger County is in need of Park Improvements; and

WHEREAS, Grainger County, acting by and through its County Commission, proposes to apply for Appalachian Regional Commission (ARC) funds for the purpose of Park Improvements; and

WHEREAS, Grainger County will provide local financial support in conjunction with the ARC funds to complete the above project(s); and

NOW, THEREFORE, BE IT RESOLVED by the County Commission of Grainger County as follows:

THAT, Mike Byrd, County Mayor, is hereby authorized to execute and submit an application with appropriate assurances to the Appalachian Regional Commission requesting funds in an amount not to exceed \$980,000.00 for a park improvement project; and

THAT, Grainger County will be responsible for the required local cash match totaling \$420,000.00 for a total project cost of \$1,400,000.00; and

THAT, Mike Byrd, County Mayor, be and is hereby designated and appointed as Financial Officer to perform on behalf of Grainger County, those acts and assume such duties as are consistent with said position.

READ AND ADOPTED this the \_\_\_\_\_day of \_\_\_\_\_, 2023.

GRAINGER COUNTY

ATTEST:

| ę                | WHAT<br>do we do?               | Grainger County has received a grant in the amount of 1.4M to perform necessary improvements to Grainger County Park.   |
|------------------|---------------------------------|---|
| WHAT + HOW + WHO | HOW<br>do we do it?             | If approved this grant money would be used to bring the Park up to ADA Requirements,<br>replace deteriorating large pavilion with all-weather pavilion which will include a<br>kitchenette and restrooms, resurfacing and striping the upper pavilion parking area,<br>adding an amphitheater or open-air stage, as well as existing boat ramp repairs and the<br>extension and resurfacing of the boat ramp parking area.  |
| MH               | WHO<br>do we serve?             | Grainger County Park serves the needs of all ages from toddlers who enjoy the play area, families, churches, school groups, clubs who utilize the park for events and residents and visitors of all ages who use the walking trail  |
| ۲                | DEFINE CUSTOMER<br>PROBLEM      | Today, there is really no option to secure a facility within Grainger for events such as Family<br>Reunions, Baby & Bridal Showers, Weddings and Receptions, Corporate Events and the list<br>goes on.  |
| ΥНΥ              | DEFINE SOLUTION<br>PROVIDED     | This grant will provide financial ability to construct a new pavilion that will generate a revenue stream and a return on the investment. Not only that but with other improvement: that are required, it will bring the park up to ADA Standards and provide an area that every generation can benefit from an enjoy.  |
| REVENUE          | PRICING + BILLING<br>STRATEGIES | <ul> <li>Pricing/billing will be managed by Parks &amp; Rec and will be at a daily or weekend rate depending on the rental agreement.</li> <li>There will be a surcharge for weekend rental.</li> <li>Parks and Rec Board will complete a study to determine the daily rate as well as the weekend rate.</li> <li>At a minimum the recommended daily rate would be \$200; weekend rate (48-hour usage) would likely begin at \$2,000. This could be more depending on the pleasure of the P&amp;R Board.</li> </ul> |
|                  | INCOME STREAMS                  | Total rental revenue for Grainger County Park rentals during FY 2021-2022 were \$3,899.00.<br>We now can increase that dramatically with the proposed improvements and projected<br>revenue for year one around \$50,000 or more  |
| MARKETING        | CUSTOMER REACH<br>STRATEGY      | Our customer reach is very large, Grainger County population has exceeded 20,000 and taking into consideration tourism continues to increase we are confident that we can share the availability through many marketing channels that are no cost or low cost. Our best marketing outreach is word of mouth followed by newspaper ads, social media (Facebook, Instagram, etc.) and involving our corporate partners  |
| lion             | TOP COMPETITORS                 | The Carriage House, Cedar Pond Farms, Historic Arrow Hill Event Center, Stanley Stables   |
| COMPETITION      | OUR COMPETITIVE<br>ADVANTAGE    | Currently there are no other venues located in Grainger County that can be utilized for weddings, receptions, or other large events. Spout Springs Estates Winery and Vineyard just recently stopped allowing use of their facilities as a wedding venue. Grainger County residents are now having to secure venues with Jefferson, Hamblen, Knox, and other surrounding Counties.  |
| METRICS          | SUCCESS MILESTONE<br>MARKER 1   | Success will be measured using the number of rentals over a one-year period.  |
| MET              | SUCCESS MILESTONE<br>MARKER 2   | Increase in park usage over the first 12 months.  |

### NEW BUSINESS, Violent Crime Intervention

UPON MOTION of Commissioner <u>LUKE STRATTON</u>, Seconded by Commissioner <u>JUSTIN EPPERSON</u>, the Commission approved a Violent Crime Intervention Fund (VCIF) Grant in the amount of \$84,220.00 with no match required by Roll Call Vote as Follows:

AYE: WENDY NOE, DARRELL STRATTON, SCOTT WYNN, ED MCBEE, RODNEY OVERBAY, LUKE STRATTON, ANDY CAMERON, TINA DAVIS, DARRELL WILLIAMS, JAMES ACUFF, JUSTIN EPPERSON, JENNIFER HOLT, JESSE CLINE AND MIKE HOLT. (14)

**NAY:** (0)

# **ABSENT:** ANNA BLANKEN. (1)

| TN Department of Finance & Administration   |  |
|---|--|
| February 28, 2023   |  |
| Dear Applicant:   |  |
| On behalf of the Department of Finance & Administration and the Office of Criminal Justice Programs, this message serves as your <b>provisional</b> funding approval for the FY 2023 Violent Crime Intervention Fund Formula Grant Program. |  |
| This means that your application has been scored and approved for funding. Congratulations! OCJP staff will<br>now work with your agency to produce a contract for execution.   |  |
| Thank you for your interest in the Violent Crime Intervention Fund program! We look forward to working with you!  |  |
| Sincerely,<br>Jennifer Brunkman<br>Jennifer Brinkman  |  |
| Director  |  |
|   |  |
|   |  |
|   |  |
|   |  |
|   |  |
|   |  |
|   |  |
| Office of Criminal Justice Programs • William R. Snodgrass Tennessee Tower •<br>312 Rosa Parks Ave., 18th Floor • Nashville, TN 37243 • tn.gov/finance/section/fa-ocjp  |  |
|   |  |
|   |  |

NEW BUSINESS; Green Welch Boat Ramp and Parking Facilities

UPON MOTION of Commissioner <u>JAMES ACUFF</u>, Seconded by Commissioner <u>DARELL STRATTON</u>, the Commission tabled the discussion on Green Welch Boat Ramp Parking Lot Paving until the County determines who owns the parking lot and surrounding land by Voice Vote.

· · · · · 5 1 -56136A LAND USE PERMIT IVA hereby grants to **GRAINGER COUNTY, TENNESSEE,** A license to use the land outlined in red on the attached map for the sole purpose of public recreation use in the development of lake access to Norris Reservoir. This license, which shall not be assignable without the prior written consent of TVA, is effective February 19, 1981, and shall continue until cancelled by either party on giving 30 days' written notice to the other. Licensee shall not be charged for use of the property. In carrying out any program or activity utilizing the property described in this license, Licensee shall comply with the requirements of Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, and the Age Descrimination Act of 1975, and TVA regulations thereunder issued at 18 C.F.R. parts 1302, 1307, and 1309, the provisions of which, and all future amendments of such statutes and regulations, are incorporated by reference as part of this agreement. In carrying out its obligations under this section, Licensee shall comply with the provisions of Artachment A, which are an integral part of this agreement. Licensee shall make the information set out in Attachment A available in a form accessible to persons who do not understand written English, including the visually impaired, in a manner to be determined by Licensee and TVA. Licensee's use of the property shall be in conformance with all applicable laws and governmental regulations, and with such terms and conditions as TVA may prescribe in writing with reference to (1) the disposal of refuse, sewage, trash, garbage, and other liquid or solid wastes, and (2) maintenance of TVA-approved structures and facilities on the property. Licensee shall secure TVA's advance approval, in writing, before constructing or placing any structures or facilities on the property, and, except as an incident to routine maintenance, before altering the property. TVA makes no representations or warranties concerning the property or as to any means of access, and all use of the premises and any access shall be at the Licensee's sole risk. Licensee shall save the United States of America and TVA harmless from any and all liability resulting from or in any way connected with the condition of, or Licensee's use of, the property and access thereto, and from any expense incurred in defending claims and actions by third persons for damages arising from such condition or use, unless such liability and expense arises solely from the negligence of the United States of America and/or TVA. and access

. . .... . . 1.2.5 1.1. -56136A LAND USE PERMIT TVA hereby grants to **GRAINGER COUNTY, TENNESSEE**, A license to use the land outlined in red on the attached map for the sole purpose of **public recreation use in the development of lake access to** Norris Reservoir. This license, which shall not be assignable without the prior written consent of TVA, is effective February 19, 1981, and shall continue until cancelled by either party on giving 30 days' written notice to the other. Licensee shall not be charged for use of the property. In carrying out any program or activity utilizing the property described in this license, Licensee shall comply with the requirements of Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, and the Age Descrimination Act of 1975, and TVA regulations thereunder issued at 18 C.F.R. parts 1302, 1307, and 1309, the provisions of which, and all future amendments of such statutes and regulations, are incorporated by reference as part of this agreement. In carrying out its obligations under this section, Licensee shall comply with the provisions of Attachment A, which are an integral part of this agreement. Licensee shall make the information set out in Attachment A available in a form accessible to persons who do not understand written English, including the visually impaired, in a manner to be determined by Licensee and TVA. Licensee's use of the property shall be in conformance with all applicable laws and governmental regulations, and with such terms and conditions as TVA may prescribe in writing with reference to (1) the disposal of refuse, sewage, trash, garbage, and other liquid or solid wastes, and (2) maintenance of TVA-approved structures and facilities on the property. Licensee shall secure TVA's advance approval, in writing, before constructing or placing any structures or facilities on the property, and, except as an or placing any structures or facilities on the property, and, incident to routine maintenance, before altering the property, IVA makes no representations or warranties concerning the property or as to any means of access, and all use of the premises and any access shall be at the Licensee's sole risk. Licensee shall save the United States of America and TVA harmless from any and all liability resulting from or in any way connected with the condition of, or Licensee's use of, the property and access thereto, and from any expense incurred in defending claims and actions by third persons for damages arising from such condition or use, unless such liability and expense arises solely from the negligence of the United States of America and/or TVA.

No member of or delegate to Congress on Registent Consisting of a proper of TVA shall be admitted to any share on part of this agreement of the any tenefit to arise therefrom, but nothing herein contained shall be construct to extend to any incorporated company if the agreement be for the general tenefit of such corporation or company.

Accepted:

· · ·

GRAINGER COUNTY, TENNESSEE Licensee

Yau Morman By: Norman Acuff Judge of the Court of Grainger County, Tennessee

Manager of Properties. U By

TENNESSEE VALLEY AUTHORITY

Eastern District Division of Land and Forest Resources

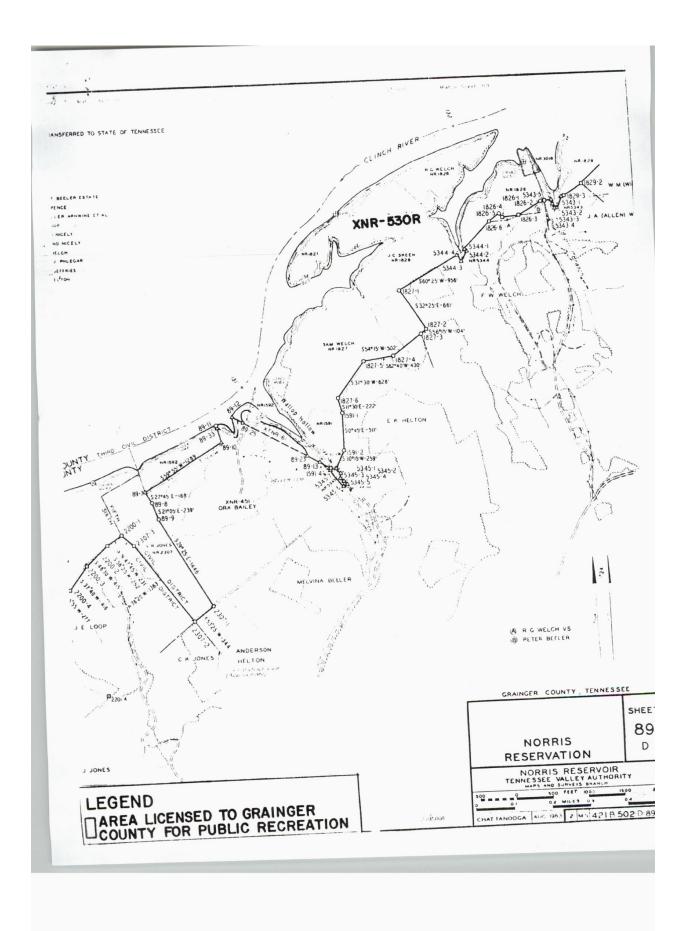
#### ATTACHMENT A

Recipient shall include the following statement on all

billboards, signs, or notice boards:

.

, signs, or notice boards: This program is supported by assistance from the Tennessee Valley Authority (TVA), a Federal agency. Under Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, the Age Discrimination Act of 1975, and applicable TVA regulations at 18 c.F.R. pts. 1302, 1307, and 1309, no person shall, on the grounds of race, color, national origin, handicap, or age, be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under this program. In addition, no qualified handicapped person shall, on the basis of handicap, be subjected to discrimination in employment (including hiring) under the program. If you feel you have been subjected to discrimination as described above, you, or your representative have the right to file <u>a written</u> <u>complaint with TVA not later than 90 days from the</u> <u>date of the alleged discrimination</u>. The complaint should be sent to Tennessee Valley Authority, Offfree of Equal Employment Opportunity, 400 Commerce Avenue, Knoxville, Tennessee 37902. A copy of the applicable TVA regulations may be obtained on request by writing TVA at the address given above.

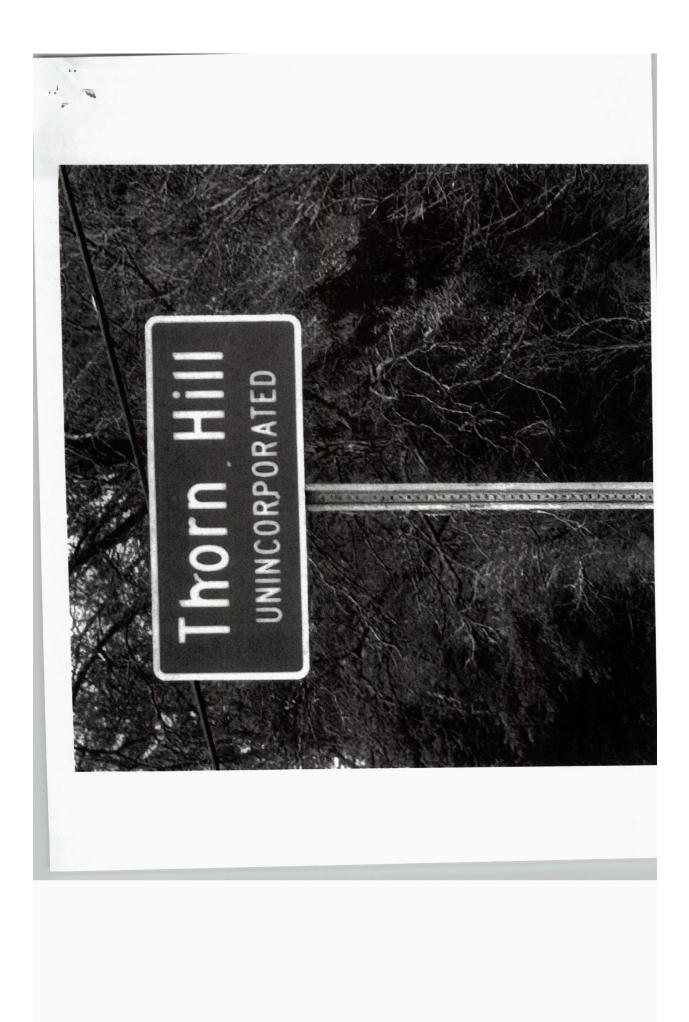


| Parks & Rec Brainger (c,<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inter<br>Inte | WASHBURN, TENNESSEE 37888<br>PHONE 865-497-2146 or CELL 423-526-7161  The Dark of the Consider (c  | WASHBURN, TENNESSEE 37888<br>PHONE 865-497-2146 or CELL 423-526-7161   | WASHBURN, TENNESSEE 37888<br>PHONE 865-497-2146 or CELL 423-526-7161<br>PROPOSAL SUBMITTED TO<br>PUTKS & Rec Grainger Co.<br>STREET<br>CITY. STATE AND ZIP CODE<br>CITY. STATE AND ZIP CODE<br>LOB LOGATION<br>We hereby submit specifications and estimates for:<br>For Grading, adding 2" of base stone compace<br>and laying 2" of asphalt<br>[88' X 60' \$ 50' × 30'  |
|--|--|--|---|
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**NEW BUSINESS,** Tribute to four communities; Powder Springs, Washburn, Puncheon Camp and Dotson's Campground

UPON MOTION of Commissioner <u>JENNIFER HOLT</u>, Seconded by Commissioner <u>JUSTIN EPPERSON</u>, the Commission approved a letter of support (Resolution) to place Unincorporated Signs on Hwy 131 in tribute to the following communities, Powder Springs, Washburn, Puncheon Camp and Dotson's Campground by Voice Vote.

mike.byrd@graingercountytn.gov James Acuff <jamesacuff89@gmail.com> From Monday, February 27, 2023 4:31 PM Sent: Byrd Mike Request for Unincorporated Signage for various cities along Hwy 131 Subject: Mayor Mike Byrd, Attached is a request to send a letter on behalf of the Grainger County Attached is a request to send a letter on behalf of the Grainger County Commission to TDOT for the placement of a minimum of (8) signs (2 for each community) along State Highway 131 paying tribute to the communities of Powder Springs, Washburn, Puncheon Camp, and Dotsons Campground--like the signage that is displayed near the historic town of Thorn Hill (Unincorporated) as seen in the attached photograph. The purpose of these signs is to serve as a historic reminder to those passing through these communities and the impact these small communities have had in shaping porthern Grainger County. It is further requested that these signs be northern Grainger County. It is further requested that these signs be placed approximately at locations approximately 1 mile on the northbound and southbound entrances from the center of these communities along Hwy 131. It is also suggested that the center of these communities defined by county roads that intersect Hwy 131. For Powder Springs, let's assume Mackey Rd, for Washburn let's assume Waller Street, for Puncheon Camp let's assume Blankenship Rd, and for Dotsons Campground let's assume Puncheon Creek Rd. "Unincorporated" as there is no intent to incorporate these communities, but only to recognize each of them for their individual historical significance. Respectfully, James Acuff 11829 Hwy 131 Washburn, TN 37888 ×



 OLD BUSINESS, Resolution 3.13.23C; To Offer Grainger County Commission Insurance UPON MOTION of Commissioner <u>WENDY NOE</u>, Seconded by Commissioner <u>JAMES</u>
 <u>ACUFF</u>, the Commission approved Resolution 3.13.2023C; to offer Grainger County Legislative Body Insurance Benefits in which the Commissioner(s) would be responsible for the full cost of the insurance (the County would not contribute any money) by Roll Call Vote as Follows:

AYE:WENDY NOE, DARELL STRATTON, SCOTT WYNN, ED MCBEE, LUKESTRATTON, ANDY CAMERON, TINA DAVIS, DARRELL WILLIAMS, JAMESACUFF, JUSTIN EPPERSON, JENNIFER HOLT, JESSE CLINE AND MIKE HOLT.

NAY: RODNEY OVERBAY. (1)

**ABSENT:** ANNA BLANKEN. (1)

|           | RESOLUTION 2.13.23C   |
|-----------|---|
|           | RESOLUTION ESTABLISHING GRAINGER COUNTY LEGISLATIVE BODY INSURANCE BENEFITS   |
| pr<br>lif | HEREAS, per Tenn. Code Ann. §8-27-401, et seq. and Tenn. Code Ann. §8-27-501, et seq., which<br>ovides that the members of a county legislative body and their dependents may be eligible for group<br>ie, hospitalization, disability and medical insurance as provided by county and insurance provider |
| ir        | uidelines; and<br>/HEREAS, part of the county legislative body intent is to participate on a volunteer basis in the county<br>surance program and for participants who elect to participate to be responsible for payment of the<br>otal monthly premium; and   |
| ٧         | WHEREAS, county legislative body members will not be eligible for retiree medical benefits under the  |
| 1         | WHEREAS, Grainger County appreciates the service provided by members of the county legislative body<br>HEREAS, Grainger County appreciates the service provided by members of the county legislative body that wish to participate;   |
|           | NOW THEREFORE, BE IT RESOLVED, that the Grainger County Legislative Body of Grainger County Legislative Body.   |
|           | Tennessee establishes the optional insurance can ave elect to participate in the Grainger County Insurance<br>Accordingly, County Legislative Body members may elect to participate in the Grainger County Insurance<br>Plan.   |
|           | Adopted and approved this Bt day of March 2023.   |
|           | Approved  |
|           | Attest  |
|           |   |
|           |   |
|           |   |
|           |   |
|           |   |

#### \*\*\*\*\*

OLD BUSINESS, Road List UPON MOTION of Commissioner <u>MIKE HOLT</u>, Seconded by Commissioner JAMES ACUFF, the Commission tabled the County Road list until the April meeting by Voice Vote.

\*\*\*\*\*

OLD BUSINESS, New Proposed Location for the Mechanical Screening Unit near the Justice Center UPON MOTION of Commissioner <u>JAMES ACUFF</u>, Seconded by Commissioner <u>LUKE STRATTON</u>, the Commission denied the new proposed location and the mechanical screening unit near the Justice Center by Roll Call Vote as Follows:

- AYE: DARELL STRATTON, SCOTT WYNN, RODNEY OVERBAY, LUKE STRATTON, ANDY CAMERON, JAMES ACUFF AND JESSE CLINE. (7)
- **NAY:** WENDY NOE, ED MCBEE, TINA DAVIS, DARRELL WILLIAMS, JUSTIN EPPERSON, JENNIFER HOLT AND MIKE HOLT. (7)
- **ABSENT:** ANNA BLANKEN. (1)



### mike.byrd@graingercountytn.gov

From: Sent: To: Subject: Michael MacIndoe <mmacindoe@ardurra.com> Wednesday, February 15, 2023 11:42 AM mike.byrd@graingercountytn.gov RE: FYI

Below is breakdown of Monthly O&M costs:

- Rental Fee \$0. Typically, we include a screenings/debris container in the screen bid. A bagging system will
  also be evaluated. The bagging system would be purchased with the screen.
- Power Cost \$30/month. The drive unit is less than 1 HP. Monthly power cost should be minimal.
- Water (for spray wash) \$30/month. Water usage should be less than 2,000 gallons/month. I'm not sure of the exact minimum water rate – I'm assuming minimum monthly bill is around \$30
- Pickup and Disposal Cost \$90/month. Pickup and Disposal cost is the most difficult cost to forecast as we
  will not know the volume of debris until the system is in operation.

The construction drawings will need to be approved by TDEC.

Design will take around 3 months. TDEC approval 1 month. So bid date would not be until around July 2023. I forecast project completion during 1<sup>st</sup> quarter of 2024; assuming screen delivery is 12 weeks (and not 6 months).

Thanks

Mike

From: mike.byrd@graingercountytn.gov <mike.byrd@graingercountytn.gov> Sent: Wednesday, February 15, 2023 11:28 AM To: Michael MacIndoe <mmacindoe@ardurra.com> Cc: mike.byrd@graingercountytn.gov Subject: RE: FYI

Thanks...That was fast

Is the estimated cost enough to cover a container rental fee and disposal fees at the land field? Does the waste need to go directly to the land field?

1

Is there any time permitting required by TDEC?

Mike Byrd County Mayor 865-828-3513 mike.byrd@graingercountytn.gov

## OLD BUSINESS, Roof for UT Extension Agent

UPON MOTION of Commissioner <u>JAMES ACUFF</u>, Seconded by Commissioner <u>TINA DAVIS</u>, the Commission approved the Building Committee's proposal to hire an engineer for the UT Extension Agent Building for the replacement of the Roof on the building by Roll Call Vote as Follows:

AYE: WENDY NOE, DARRELL STRATTON, SCOTT WYNN, ED MCBEE, RODNEY OVERBAY, LUKE STRATTON, ANDY CAMERON, TINA DAVIS, DARRELL WILLIAMS, JAMES ACUFF, JUSTIN EPPERSON, JENNIFER HOLT, JESSE CLINE AND MIKE HOLT. (14)

**NAY:** (0)

**ABSENT:** ANNA BLANKEN. (1)

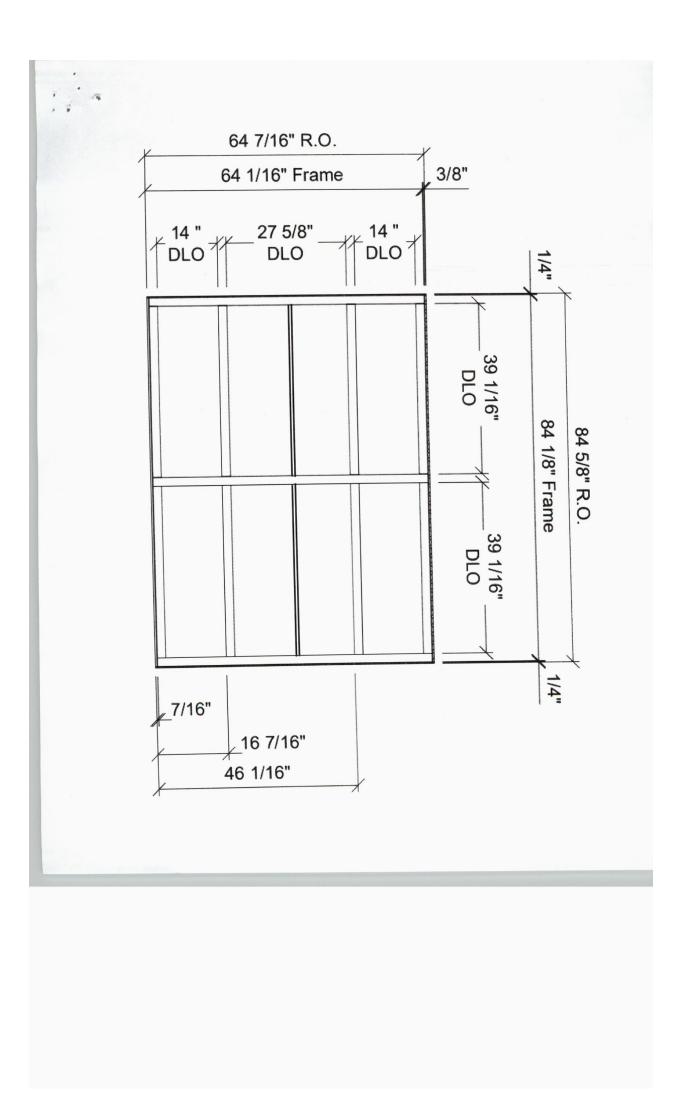
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# OLD BUSINESS, Lower front Courthouse Windows

UPON MOTION of Commissioner <u>WENDY NOE</u>, Seconded by Commissioner <u>JESSE CLINE</u>, the Commission approved the Building Committee's Proposal to replace the lower front Courthouse Windows by Roll Call Vote as Follows:

- AYE: WENDY NOE, DARRELL STRATTON, SCOTT WYNN, ED MCBEE, RODNEY OVERBAY, LUKE STRATTON, ANDY CAMERON, TINA DAVIS, DARRELL WILLIAMS, JAMES ACUFF, JUSTIN EPPERSON, JENNIFER HOLT, JESSE CLINE AND MIKE HOLT. (14)
- **NAY:** (0)
- **ABSENT:** ANNA BLANKEN. (1)

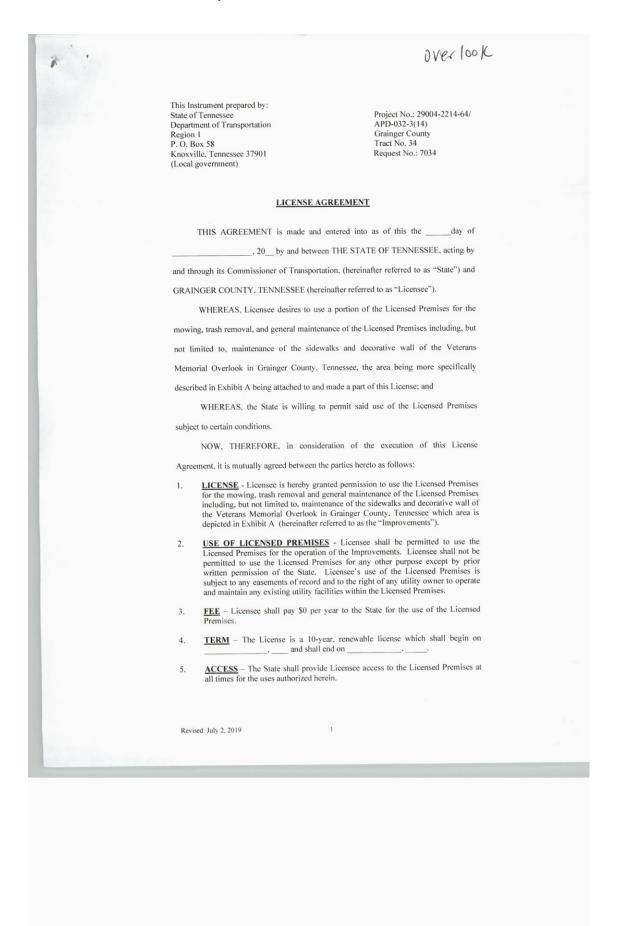
| <section-header><text><section-header><section-header><text></text></section-header></section-header></text></section-header>   |          |  | LASS CO., INC.  | Resident                        | ial                            |
|---|----------|--|---|---------------------------------|--------------------------------|
| THIS IS A QUOTE FROM ALLIED GLASS CO., INC. PROPOSES THE MATERIALS AND PERFORM THE LABOR PURSUANT TO PARAGRAPHS A THROUGH C. PROJECT: Rutledge Courthouse CONTACT: David Bishop (865) 454-4177; Mike.byrd@GraingerCountyTN.gov,   |          | (865) 57<br>810 E. Gov. John S<br><b>24 H</b> o        | 7-3206 Fax (865) 577<br>evier Hwy. Unit B * Knoxy<br>our Emergency Serv | -9141<br>ville, TN 3792<br>rice | 0                              |
| PERFORM THE LABOR PURSUANT TO PARAGRAPHS A THROUGH C. PROJECT: Rutledge Courthouse CONTACT: David Bishop (865) 454-4177; <u>Mike byrd@GraingerCountyTN.gov</u> , <u>Jerri.Bishop@GraingerCountyTN.gov</u> A. SCOPE OF ALLIED'S WORK – Furnish and Install: 1. Using Black 2" x 4 ½" Center-set storefront, using 1" Clear units (glass frosted when needed) Downstairs – approx. 758 sq/f. = \$79,970.00 Bathrooms with frosted glass - \$8,850.00 Upstairs – approx. 1,86 sq/f. = \$136,510.00 Includes lift and demo of existing windows; materials and install of new windows TOTAL: \$225,330.00 (Allied Glass Does Not Install Trim, Paint, Clean Glass) B. PRICE FOR PERFORMANCE: Allied Glass shall perform the work for: <b>SEE ABOVE</b> If this proposal is accepted by Owner, Owner shall pay said sum as provided herein. NOTE: If a credit card is used for payment over \$2,000.00, there will be a 2% additional charge. C. THIS PROPOSAL IS GOOD FOR 30 DAYS AND IS SUBJECT TO REVISION OR WITHDRAWAL BY ALLIED GLASS FOR ANY REASON UNTIL COMMUNICATIONS OF ACCEPTANCE. ALLIED GLASS FOR ANY REASON UNTIL COMMUNICATIONS OF ACCEPTANCE. Name Date  | DATE:    | 02/15/2023   |   |                                 |                                |
| CONTACT: David Bishop (865) 454-4177; Mike_byrd@GraingerCountyTN.gov,<br>Jerri.Bishop@GraingerCountyTN.gov A. SCOPE OF ALLIED'S WORK – Furnish and Install: <ol> <li>Using Black 2" x 4 ½" Center-set storefront, using 1" Clear units (glass frosted when needed)</li> <li>Downstairs – approx. 758 sq/ft - \$79,970.00</li> <li>Bathrooms with frosted glass - \$8,850.00</li> <li>Upstairs – approx. 1,186 sq/ft - \$136,510.00</li> </ol> Includes lift and demo of existing windows; materials and install of new windows <b>COTAL: \$225,330.00</b> (Allied Glass Does Not Install Trim, Paint, Clean Glass) B. PRICE FOR PERFORMANCE: Allied Glass shall perform the work for: <b>SEE ABOVE</b> If this proposal is accepted by Owner, Owner shall pay said sum as provided herein. NOTE: If a credit card is used for payment over \$2,000.00, there will be a 2% additional charge. C. THIS PROPOSAL IS GOOD FOR 30 DAYS AND IS SUBJECT TO REVISION OR WITHDRAWAL BY ALLIED GLASS FOR ANY REASON UNTIL COMMUNICATIONS OF ACCEPTANCE. ALLIED GLASS COMPANY, INC. To accept quote please sign/date and fax to (865) 577-9141 or email to <u>alliedglass@comcast.net</u> Name Date                          |          |  |   |                                 | ERIALS AND                     |
| A. SCOPE OF ALLIED'S WORK – Furnish and Install:<br>1. Using Black 2" x 4 ½" Center-set storefront, using 1" Clear units (glass frosted when needed)<br>Downstairs – approx. 758 sq/ft - \$79,970.00<br>Bathrooms with frosted glass - \$8,850.00<br>Upstairs – approx. 1,186 sq/ft - \$136,510.00<br>Includes lift and demo of existing windows; materials and install of new windows<br>CALL: 5225,330.00<br>(Allied Glass Does Not Install Trim, Paint, Clean Glass)<br>B. PRICE FOR PERFORMANCE: Allied Glass shall perform the work for: SEE ABOVE<br>If this proposal is accepted by Owner, Owner shall pay said sum as provided herein.<br>NOTE: If a credit card is used for payment over \$2,000.00, there will be a 2% additional charge.<br>C. THIS PROPOSAL IS GOOD FOR 30 DAYS AND IS SUBJECT TO REVISION OR WITHDRAWAL<br>BY ALLIED GLASS FOR ANY REASON UNTIL COMMUNICATIONS OF ACCEPTANCE.<br>ALLIED GLASS COMPANY, INC.<br>To accept quote please sign/date and fax to (865) 577-9141 or email to <u>alliedglass@comcast.net</u><br>Name Date Date   |          | PROJECT: Rutledge Courthou                             | se  |                                 |                                |
| <ol> <li>Using Black 2" x 4 ½" Center-set storefront, using 1" Clear units (glass frosted when needed)         <ul> <li>Downstairs – approx. 758 sq/ft - \$79,970.00             Bathrooms with frosted glass - \$8,850.00             Upstairs – approx. 1,186 sq/ft - \$136,510.00             Includes lift and demo of existing windows; materials and install of new windows</li> <li>TOTAL: \$225,330.00             (Allied Glass Does Not Install Trim, Paint, Clean Glass)</li> </ul> </li> <li>B. PRICE FOR PERFORMANCE: Allied Glass shall perform the work for: SEE ABOVE         <ul> <li>If this proposal is accepted by Owner, Owner shall pay said sum as provided herein.             NOTE: If a credit card is used for payment over \$2,000.00, there will be a 2% additional charge.</li> </ul> </li> <li>C. THIS PROPOSAL IS GOOD FOR 30 DAYS AND IS SUBJECT TO REVISION OR WITHDRAWAL     <ul> <li>BY ALLIED GLASS FOR ANY REASON UNTIL COMMUNICATIONS OF ACCEPTANCE.</li> <li>ALLIED GLASS COMPANY, INC.</li> <li>To accept quote please sign/date and fax to (865) 577-9141 or email to <u>alliedglass@comcast.net</u></li> <li>Name Date</li> <li>Company Name Date</li> </ul></li></ol> |          |  |   |                                 | CountyTN.gov,                  |
| Downstairs – approx. 758 sq/ft - \$79,970.00<br>Bathrooms with frosted glass - \$8,850.00<br>Upstairs – approx. 1,186 sq/ft - \$136,510.00<br>Includes lift and demo of existing windows; materials and install of new windows<br>(Allied Glass Does Not Install Trim, Paint, Clean Glass)<br>B. PRICE FOR PERFORMANCE: Allied Glass shall perform the work for: SEE ABOVE<br>If this proposal is accepted by Owner, Owner shall pay said sum as provided herein.<br>NOTE: If a credit card is used for payment over \$2,000.00, there will be a 2% additional charge.<br>C. THIS PROPOSAL IS GOOD FOR 30 DAYS AND IS SUBJECT TO REVISION OR WITHDRAWAL<br>BY ALLIED GLASS FOR ANY REASON UNTIL COMMUNICATIONS OF ACCEPTANCE.<br>ALLIED GLASS COMPANY, INC.<br>To accept quote please sign/date and fax to (865) 577-9141 or email to <u>alliedglass@comcast.net</u><br>Name Date   | Α.       | SCOPE OF ALLIED'S WORK - Fu                            | rnish and Install:  |                                 |                                |
| Bathrooms with frosted glass - \$8,850.00<br>Upstairs – approx. 1,186 sq/f - \$136,510.00<br>Includes lift and demo of existing windows; materials and install of new windows<br>TOTAL: \$225,330.00<br>(Allied Glass Does Not Install Trim, Paint, Clean Glass)<br>B. PRICE FOR PERFORMANCE: Allied Glass shall perform the work for: <b>SEE ABOVE</b><br>If this proposal is accepted by Owner, Owner shall pay said sum as provided herein.<br>NOTE: If a credit card is used for payment over \$2,000.00, there will be a 2% additional charge.<br>C. THIS PROPOSAL IS GOOD FOR 30 DAYS AND IS SUBJECT TO REVISION OR WITHDRAWAL<br>BY ALLIED GLASS FOR ANY REASON UNTIL COMMUNICATIONS OF ACCEPTANCE.<br>ALLIED GLASS COMPANY, INC.<br>To accept quote please sign/date and fax to (865) 577-9141 or email to <u>alliedglass@comcast.net</u><br>Name Date<br>Company Name  | 1. Using | g Black 2" x 4 1/2" Center-set storefron               | t, using 1" Clear units (glass  | frosted when ne                 | eded)                          |
| <ul> <li>(Allied Glass Does Not Install Trim, Paint, Clean Glass)</li> <li>B. PRICE FOR PERFORMANCE: Allied Glass shall perform the work for: SEE ABOVE<br/>If this proposal is accepted by Owner, Owner shall pay said sum as provided herein.<br/>NOTE: If a credit card is used for payment over \$2,000.00, there will be a 2% additional charge.</li> <li>C. THIS PROPOSAL IS GOOD FOR 30 DAYS AND IS SUBJECT TO REVISION OR WITHDRAWAL<br/>BY ALLIED GLASS FOR ANY REASON UNTIL COMMUNICATIONS OF ACCEPTANCE.</li> <li>ALLIED GLASS COMPANY, INC.</li> <li>To accept quote please sign/date and fax to (865) 577-9141 or email to <u>alliedglass@comcast.net</u><br/>Name Date</li></ul>  | Include  | Bathrooms with frosted g<br>Upstairs – approx. 1,186   | lass - \$8,850.00<br>sq/ft - \$136,510.00                               | indows                          |                                |
| <ul> <li>B. PRICE FOR PERFORMANCE: Allied Glass shall perform the work for: SEE ABOVE If this proposal is accepted by Owner, Owner shall pay said sum as provided herein. NOTE: If a credit card is used for payment over \$2,000.00, there will be a 2% additional charge.</li> <li>C. THIS PROPOSAL IS GOOD FOR 30 DAYS AND IS SUBJECT TO REVISION OR WITHDRAWAL BY ALLIED GLASS FOR ANY REASON UNTIL COMMUNICATIONS OF ACCEPTANCE. ALLIED GLASS COMPANY, INC. To accept quote please sign/date and fax to (865) 577-9141 or email to <u>alliedglass@comcast.net</u> Name Date</li></ul>  |          |  |   | 1                               | FOTAL: \$225,330.00            |
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| BY ALLIED GLASS FOR ANY REASON UNTIL COMMUNICATIONS OF ACCEPTANCE. ALLIED GLASS COMPANY, INC. To accept quote please sign/date and fax to (865) 577-9141 or email to <u>alliedglass@comcast.net</u> Name Date Company Name  | В.       | If this proposal is accepted by Own                    | er, Owner shall pay said sum  | as provided here                | ein.                           |
| To accept quote please sign/date and fax to (865) 577-9141 or email to <u>alliedglass@comcast.net</u> Name       Date         Company Name       Date   | C.       | THIS PROPOSAL IS GOOD FOR<br>BY ALLIED GLASS FOR ANY R | 30 DAYS AND IS SUBJEC<br>EASON UNTIL COMMUNI                            | T TO REVISIO                    | N OR WITHDRAWAL<br>ACCEPTANCE. |
| Name Date Company Name  |          |  | ALLIED G  | LASS COMPA                      | NY, INC.                       |
| Company Name  |          | To accept quote please sign/date and                   | d fax to (865) 577-9141 or en   | nail to <u>alliedglas</u>       | s@comcast.net                  |
|   |          | Name   | Date  |                                 |                                |
| AddressCitySTZip  |          | Company Name   |   |                                 |                                |
|   |          | Address  | City  | ST                              | Zip                            |
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MISC./OTHER BUSINESS, License Agreement between Grainger County and the State of Tennessee for

### Veteran's Overlook

### Information Only



#### \*\*\*\*\*\*

License Agreement Request No.: 7034 6. MAINTENA

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- <u>MAINTENANCE</u> The State agrees to maintain vegetation and the asphalt roadway and parking lot. The costs of any other maintenance and operation of the Improvements shall be at the sole expense of Licensee.
- 7. TRAFFIC CONTROL At no time will work authorized by this License Agreement interfere with the normal flow of traffic on roadways adjoining the Licensed Premises. Licensee is responsible for providing traffic control for this work zone in accordance with the requirements of the current Manual on Uniform Traffic Control Devices. If proper traffic control is not in place, TDOT may order Licensee to stop work until proper traffic control is put in place.
- 8. FIRE HAZARD The Property shall not be used for the manufacture or storage of flammable material or for any other purpose deemed by the State or the Federal Highway Administration to be a potential fire hazard or other hazard to the highway. The determination as to whether or not a use constitutes such a hazard shall be in the sole discretion of the State or the Federal Highway Administration. The operation and maintenance of said property will be subject to regulation by the State to protect against fire or other hazard which could impair the use, safety or appearance of the highway. Licensee shall provide access, at all times, for firefighters and accompanying equipment.
- 9. DAMAGE TO STATE PROPERTY Licensee shall be liable for any damage to state property resulting from Licensee's use of the Licensed Premises and/or installation and operation of the Improvements, including but not limited to, the roadway, shoulders, guardrail, drainage, landscaping, signs and controlled-access fences. All repair or replacement of such damage shall be made in accordance with the current TDOT Standard Specifications for Road and Bridge Construction, TDOT Standard Drawings and any other applicable design and/or construction standards or guidelines.
- 10. <u>LIABILITY</u> Licensee shall assume all liability for claims arising out of conduct on the part of the Licensee for which it would be liable under the Tennessee Governmental Tort Liability Act, Tenn. Code Ann. § 29-20-101, et seq., up to the limits for which it can be held liable for such conduct under that act, arising from its use of the Licensed Premises. In addition, Licensee shall require that any contractor of Licensee that performs any work on the Licensed Premises, including any installation, maintenance, or operation of the Improvements, shall indemnify and hold harmless the State and all of its officers, agents and employees from all suits, actions or claims of any character arising from the contractor's acts or omissions in the prosecution of the work.
- 11. <u>INSURANCE</u> The Licensee, its successors and assigns, agrees to maintain adequate public liability insurance, which may include self-insurance, and will provide satisfactory evidence of such insurance to the State. Further, the liability limits of this insurance must not be less than the exposure and limits of the Licensee's liability under the Tennessee Governmental Tort Liability Act, Tenn. Code Ann. § 29-20-101, et seq. The insurance policy shall include a provision for the insurance company to notify the State in writing of any cancellation or changes of the policy at least 30 days in advance of the cancellation or change. In addition, Licensee shall require that any contractor of Licensee that performs any work on the Licensed Premises, including any installation, maintenance, or operation of the Improvements, shall provide proof of adequate and appropriate general liability insurance providing liability coverage in an amount not less than \$1 million dollars per occurrence and \$300,000 per claimant, naming the State of Tennessee as an additional insured.
- 12. <u>PERMITS</u> Licensee is responsible for obtaining and paying the costs of all permits, licenses or other approvals by any regulatory body having jurisdiction over the uses authorized herein. Prior to commencing the work authorized herein, Licensee shall notify Tennessee One Call regarding any excavation(s) and shall ensure that the provisions of TCA 65-31-101, et seq. are met.

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License Agreement Request No.: 7034

- 13. <u>COMPLIANCE</u> All work on the Licensed Premise shall be performed in compliance with current TDOT Landscape Design Guidelines and TDOT Standard Drawings in addition to applicable federal, state and local laws and regulations. Should Licensee fail or neglect to comply with any term or condition of this License Agreement or to comply with written notice and demand, this License shall be subject to termination. In the event of such termination, Licensee shall immediately remove any and all of its Improvements from the Licensed Premises and surrender all rights and privileges under this License Agreement; otherwise, on written notification by the State, the Improvements will be removed and said Licensed Premises restored to its former condition in a timely manner at the expense of the Licensee.
- 14. <u>TITLE VI ASSURANCES</u> The Licensee for itself, its successors in interest and assigns, as part of the consideration hereof does hereby covenant and agree that in the event facilities are constructed, maintained, or otherwise operated on the property described in this License Agreement for a purpose for which the State or a State program or activity is extended or for another purpose involving the provision of similar services or benefits, the Licensee shall maintain and operate such facilities and services in compliance with all other requirements imposed pursuant to Title 49, Code of Federal Regulations, Part 21, Nondiscrimination in Federally Assisted Programs of the Department of Transportation – Effectuation of Title VI of the Civil Rights Act of 1964, and as said regulations shall be amended.
- 15. <u>AMERICANS WITH DISABILITIES ACT ASSURANCES</u> The Licensee for itself, its successors in interest and assigns, as part of the consideration hereof does hereby covenant and agree that in the event facilities are constructed, maintained, or otherwise operated on the property described in this License Agreement for a purpose for which the State or a State program or activity is extended or for another purpose involving the provision of similar services or benefits, the Licensee shall maintain and operate such facilities and services in compliance with all other requirements imposed pursuant to Title 28, Code of Federal Regulations, Parts 35 and 36, Nondiscrimination on the Basis of Disability in State and Local Government Services and Nondiscrimination on the Basis of Disability by Public Accommodations and in Commercial Facilities, and as said regulations shall be amended. The Licensee further agrees that if any pedestrian facilities are constructed, maintained, or operated on the property described in this License, the Licensee shall construct, maintain, and operate such facilities in compliance with the Architectural and Transportation Barriers Compliance Board's "Accessibility Guidelines for Pedestrian Facilities in Public Rights-of-Way" (proposed 36 CFR Part 1190; published in the Federal Register, July 26, 2011).
- 16. <u>REVERSION</u> In the event that the Licensed Premises is needed for a transportation project, Licensee shall remove any and all of its Improvements from the Licensed Premises and surrender all rights and privileges under this License Agreement within 60 days of receiving written notice from the State. In the event that the Licensed Premises is needed for a maintenance project, the use of the Licensed Premises will cease temporarily until the maintenance project is completed. In the event that a utility owner needs to maintain an existing utility facility, the Licensee's use of the Licensed Premises may cease or be impaired until the utility maintenance activity is completed.
- 17. <u>ADJACENT PROPERTY</u> Licensee states and affirms that the Improvements constructed and maintained on the Licensed Premises are not relevant to any adjacent property's activities, features, or attributes that qualify the adjacent property for protection under Section 4(f) of the Department of Transportation Act of 1966 (Pub. L. 89–670, 80 Stat. 931) now codified at 23 U.S.C. § 138, 49 U.S.C. § 303, and 23 CFR Part 774 (hereinafter referred to as "Section 4(f)"). Therefore, neither the act of reversion nor termination of this Agreement, nor any transportation related activities occurring on the Licensed Premises (including, but not limited to, maintenance activities, construction activities, etc.), would

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License Agreement Request No.: 7034

result in a substantial impairment to the activities, features, or attributes that may qualify Licensee's adjacent or nearby property for protection under Section 4(f).

- <u>NO PERMANENT OWNERSHIP</u> Licensee does not currently possess, nor through this Agreement acquire, permanent ownership or control over the Licensed Premises.
- <u>TERMINATION</u> The State may terminate this License at will with 60 days written notice to Licensee.
- 20. <u>ASSIGNMENT</u> The License shall not be transferred, conveyed or assigned to another party without prior written approval from the State.

#### TO THE LICENSEE:

Grainger County, Tennessee 8095 Rutledge Pike, Suite 104 Rutledge, Tennessee 37861 State of Tennessee Department of Transportation Brian Dickerson Suite 600, James K. Polk Building 505 Deaderick Street Nashville, Tennessee 37243-0337

TO THE STATE:

DATE:

DATE:

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be

executed the day and year first above written.

LICENSEE:

GRAINGER COUNTY, TENNESSEE

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|---|--------------|---|---|
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|   |              | - | - |

TITLE:\_

APPROVED AS TO FORM AND LEGALITY:

Attorney for Licensee

STATE OF TENNESSEE:

DATE:\_\_\_\_\_

DATE:\_

Howard H. Eley, Deputy Governor and Commissioner of the Tennessee Department of Transportation

4

APPROVED AS TO FORM AND LEGALITY:

John Reinbold, General Counsel Tennessee Department of Transportation

| EXHIBIT "A"  |  | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 |
|--|--|--|
| PROJECT COUNTY TF<br>98001-2001-04 Grainger  | ACT MAP/PARCEL<br>NA   |  |
| KNOW ALL MEN BY THESE PRESENTS, that the undersig  | gned,  |  |
| ("Grantor(s)") have bargained and sold, and by these presents<br>("Grantee") the land and/or land rights, more particularly desc   | do transfer and convey unto the ribed as follows:  |  |
| Located in Grainger County, Tennessee:   |  |  |
| <b>BEGINNING</b> at a point at northwest corner of the proposed<br>State Route 32 centerline station 271+08.84; thence along the<br>north 74 degrees 22 minutes 48 seconds east 714.38 feet to a<br>centerline station 278+02.73 at the northeast corner of propose<br>northeast proposed lease area line south 07 degrees 35 minute<br>point located 301.84 feet right of centerline station 277+70.4<br>proposed lease area; thence along the southeast proposed lease<br>minutes 06 seconds west 505.39 feet to a point located 309.32<br>272+81.49 at the southwest corner of the proposed lease area<br>lease area line north 55 degrees 24 minutes 22 seconds west<br>feet right of centerline station 271+08.84 at the northwest corn<br>the <b>TRUE POINT OF BEGINNING</b> . | northwest proposed lease area line<br>point located 97.96 feet right of<br>seed lease area; thence along the<br>es 39 seconds east 206.40 feet to a<br>1 at the southeast corner of the<br>se area line south 73 degrees 00<br>4 feet right of centerline station<br>t; thence along the southwest proposed<br>281.78 feet to a point located 112.10 |  |
| Containing 2.957 acres, more or less.  |  |  |
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### MISC./OTHER BUSINESS, Copy of resolution 2.13.23D/Memorial Road Marker/Bottles Nicely

### Information Only

#### **RESOLUTION 2.13.23 D**

## RESOLUTION OF THE GOVERNING BODY OF GRAINGER COUNTY, TENNESSEE, IN SUPPORT OF MEMORIAL ROAD MARKER FOR JESSIE W "BOTTLES" NICELY

WHEREAS, Jessie W "Bottles" Nicely, born on December 10, 1957 in Grainger County Tennessee and a resident of Grainger County, passed away on February 9, 2021; and

WHEREAS, Jessie "Bottles" Nicely began his working career picking up empty bottles on the side of the road and returning them to the store for a refund, therefore obtaining the nickname of "Bottles"; and

WHEREAS, Jessie, at the age of 15, started working in asphalt. At the age of 16 in 1957, he started his lifelong career in the paving industry earning \$2.75 per hour with B & M Construction. After many ownership changes and transitions, it is currently known as Harrison Construction; and

WHEREAS, Jessie, throughout his career as a laborer, assisted with the surfacing of many projects in the State of Tennessee, with one being Route 61 in Blaine which goes right past his home; and

WHEREAS, Jessie was required to transition with many leadership changes throughout his career in the industry. Several of the projects that Jessie and his team members completed received the prestigious "Smooth Ride Award" from the Tennessee Department of Transportation. Jessie achieved his Work Zone Traffic Control Supervisor Certification in 2006 and continued his path to becoming a salaried construction superintendent before his retirement in 2009; and

IT IS HEREBY RESOLVED, BY THE GRAINGER COUNTY LEGISLATIVE BODY, that in order to Recognize, Honor and Remember the aforementioned accomplishments of Jessie W. "Bottles" Nicely, the Grainger County Legislative Body supports the family's request for a highway memorial marker.

IT IS FURTHER RESOLVED, that a highway memorial marker be placed North and South bound at mile marker 5 and 6 on State Route 1 (11W) designated "IN MEMORY OF JESSIE W "BOTTLES" NICELY" as further evidence of the sincere admiration and gratitude of this legislative body;

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# MISC./OTHER BUSINESS, Historic Bus Tour sponsored by the Chamber of Commerce

Grainger County Historic Bus Tour. Tickets are \$30.00 with lunch included. The Tour is sponsored by the Grainger County Chamber of Commerce. The Charter Bus will leave Blaine City Hall on May 25<sup>th</sup>, at 8:30 a.m. and will return around 4:30 p.m.

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MISC./OTHER BUSINESS, Tennessee Donor Services Proclamation

UPON MOTION of Commissioner <u>RODNEY OVERBAY</u>, Seconded by Commissioner <u>WENDY NOE</u>, the Commission approved a Proclamation from Tennessee Donor Services declaring April as National Donate Life Month by Voice Vote.



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### SUPPORTING ORGAN, EYE, AND TISSUE DONATION BY WAY OF PROCLAIMING APRIL AS NATIONAL DONATE LIFE MONTH

By becoming an organ, eye, and tissue donor, one individual can save and heal the lives of more than seventy-five people. During April, designated National Donate Life Month, and throughout the year, we honor the compassion and generosity of registered donors, donor families, and living donors, and recognize the commitment of medical professionals, researchers, innovators, champions, and national partners who work tirelessly to save and improve lives through donation and transplantation.

### PROCLAMATION

WHEREAS, Tennessee Donor Services (TDS) is a Donate Life agency and nonprofit organization dedicated to saving and improving lives through organ, eye, and tissue donation throughout Tennessee, and is one of 57 Organ Procurement Organizations (OPOs) throughout the nation; and

WHEREAS, each organ donor HERO can give the gift of life to eight people and each tissue donor can improve another 75 lives; and

WHEREAS, more than 100,000 American men, women, and children--3,000 of whom are Tennesseans--are waiting for lifesaving organ transplants; and

WHEREAS, the most effective way to address this health crisis is to educate and to encourage Tennesseans to commit to registering their decision to be organ, eye, and tissue donors in the Donate Life Tennessee Registry, DonateLifeTN.org, or at their local Driver Services Center; and

WHEREAS, Granger & supports saving lives through organ, eye, and tissue donation and finds the cause of such immediate and worthwhile importance that,

**NOW, THEREFORE, I,** <u>Mike Byrcl</u> with and on behalf of <u>GLB</u> do Proclaim that <u>Graining CD</u> observes:

APRIL AS NATIONAL DONATE LIFE MONTH

Furthermore, I ask all citizens to register their decision to be donors in the Donate Life Tennessee Registry at DonateLifeTN.org or their local Driver Services Center.

Adopted by the Grainger County Legislative Body this 13th day of April 2023.

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Mike Byrd, Grainger County Mayor

Attest

Angie J. Lamb, Grainger County Clerk



# ANNOUCEMENTS, NONE

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## ADJOURN,

UPON MOTION of Commissioner <u>RODNEY OVERBAY</u>, Seconded by Commissioner <u>LUKE STRATTON</u>, the Commission adjourned until the next regular called meeting on April 10, 2023 at 7:00 p.m. by Voice Vote.

Meeting ended at 8:45 p.m.

# ANDY CAMERON, COUNTY COMMISSION CHAIRMAN

ATTEST:

ANGIE J. LAMB, GRAINGER COUNTY CLERK