

Agenda
Grainger County Commission Meeting
Monday December 11, 2023 @ 6:00PM

Meeting will be open to General Public

1. Call to Order
2. Invocation
3. Pledge to Flag
4. Roll Call
5. Public Comments
6. Approval of Agenda and Addendums as required
7. Approve minutes and corrections as required for November 13, 2023 meeting.
8. Election of Notaries
9. Approval of Notary Bonds
10. Elections
 - A. For the expiring term of Wendy Noe, Darrell Williams, Justin Epperson and Rodney Overbay on Budget Committee please consider the same individuals for another one-year term. Term will expire 12.31.2024.
 - B. For the expiring term of Andy Cameron on Budget Committee please consider Tina Davis for a one-year term. Term will expire 12.31.2024. Andy requested to be removed from committee due to other commitments.
 - C. Please consider Ritchie Williams for the remaining term of Greg Corum on Industrial Board. Greg requested to be removed from committee due to other commitments. Term will expire 6.30.2027.
11. Reports - Annual, Quarterly and Monthly
 - A. Mayor -
 - B. Sheriff - Monthly report (report will be provided at meeting)
 - C. Trustee Monthly Report (report will be provided at meeting)

12. Committee/Director Reports
 - A. Parks and Recreation report- Included in packet
 - B. EMS report- Included in packet
 - C. 911 report- Report will be provided at meeting.
13. Budget Amendments
 - A. Sheriff Department Amendment included in packet.
 - B. ARP Budget Amendments included in packet.
 - C. County Clerk Amendment included in packet.
 - D. Department of Education Amendments included in packet.
14. Resolutions
15. New Business
 - A. Tina Davis would like to discuss funding the County's contribution of insurance premium for Commissioners wishing to participate in County group insurance plan.
 - B. Consider and approve Vehicles for Sheriff Department per request included in packet.
 - C. Consider and approve purchase of two new tractors w/mower attachment for Highway department @ \$273,496.36. Highway Department fund balance will be utilized for purchase. Estimate for one tractor included in packet.
 - D. Consider and approve UT Extension Roof replacement bids. Bids included in packet.
 - E. James Acuff - Consider a private act to allow commissioners to receive the same proportionate State Employee pay raise as other elected officials do when approved by the Tennessee General Assembly yearly.
16. Unfinished Business
 - A. Tabled in November - Review and consider purchase of CAT 259D3 Compact Track Loader for Sanitation Department. Stowers Machinery quotes included in packet.
 - B. Re-consider and approve estimate for remodeling Trustee office. Bids will be required for project once project is approved by commission.
17. Misc.
 - A. County Commission Dinner scheduled for tonight after commission meeting at Nance House.
 - B. Copy of request to Department of Agriculture for extension of qualification period for drought relief program.
 - C. Copy of response letter from TDOT in reference to Hwy 92/Jackson Road Intersection.

Next Commission meeting: January 8, 2023 @ 7:00 PM

Adjournment



GRAINGER COUNTY
PARKS
& RECREATION

December 1, 2023

Grainger County Commission:

The Grainger County Parks and Recreation Department would like to provide you with a department report covering through December 1, 2023.

Basketball

Basketball registration was a huge success!!! As of right now we have approximately 362 players registered. Any late registrations will be placed on a waiting list and then placed on a team if players are needed. This is our biggest year yet!! I am currently working on drafts and putting teams together. Weather permitting, we plan to start the practice season by the last week in December once the school basketball season is complete.

Tennessee Recycling Coalition Recycling Grant

We are currently awaiting notification of approval for the grant application submitted in November for recycling bins to be placed at Grainger County Park. If awarded, this grant will help promote and grow recycling efforts in Grainger County while also helping to keep our Park clean. No match will be necessary.

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,

Stacie Defrees
Director



GRAINGER COUNTY EMERGENCY MEDICAL SERVICE

County Commission

INFORMATION FOR THE MONTH OF NOVEMBER

December 11, 2023

A. NUMBER OF CALLS (NOVEMBER)

➤ 322 including 203 transports (11/30/2023 – ESO)

UNIT	TRANSPORTS	TOTAL CALLS
Medic 1	62	93
Medic 2	57	91
Medic 3	28	52
Medic 4	52	81
Medic 5	4	5

B. REVENUE COLLECTED (NOVEMBER)

➤ Monthly Total: \$110,315.65 (11/27/2023 - Trustees)
➤ FY Year Total: \$412,663.39 (11/27/2023 - Trustees)

C. STAFFING

➤ Full-Time: 24 Part-Time: 17

Paramedic	Advanced EMT	EMT – Basic	EMSA
Full-Time 12	Full-Time 8	Full-Time 4	Full-Time 0
Part-Time 4	Part-Time 6	Part-Time 7	Part-Time 0

D. VEHICLES (NOVEMBER)

AMBULANCE: MILEAGE

(11/27/2023 – EmStat-Pro)

UNIT	ASSIGNMENT	MAKE	MODEL	MONTHLY MILEAGE	TOTAL MILEAGE
79	Reserve (Blaine)	Chevrolet	2014	963	355,875
80	Reserve (Rutledge)	Chevrolet	2015	1,878	251,403
81	Washburn	Chevrolet	2017	2,109	150,700
82	Bean Station	Chevrolet	2019	3,474	149,600
83	Blaine	Chevrolet	2017	3,232	149,445
84	Wrecked	Ford	2021	0	139,852
85	Rutledge	Chevrolet	2023	1,085	1,642

Created: 11/27/2023

Mardy Bowen, EMT
Director of EMS

Email: Mardy.Bowen@GraingerCountyTN.gov

Office: (865) 828-3682
Mobile: (865) 456-7012
Fax: (865) 828-3713

Grainger County Sheriff's Dept
Budget Amendments
(December 2023)

1) From 101-34525-SECURE	\$3,785.29
To 101-54110-499 (Other)	\$3,785.29

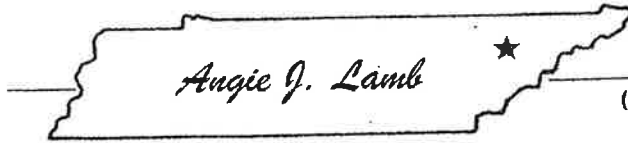
VARIOUS BUDGET AMENDMENTS
2023-2024

13-B

ARP CAPITAL IMPROVEMENTS

		Debit	Credit					
127-39000	Fund Balance	\$2,500.00	\$2,500.00	UT Ext. Engineering & Asbestos Testing				
127-58831-707	Building Improvements			Greenwelch Paving				
127-39000	Fund Balance	\$28,530.00	\$28,530.00					
127-58833-791	Other Construction			Advertising for Roof Replacement				
127-39000	Fund Balance	\$1,800.00	\$1,800.00					
127-58831-707	Building Improvements							

13C

**Grainger County Clerk**

(865) 828-3511 * P.O. Box 116, Rutledge, TN 37861

November 30, 2023

Mike Byrd Grainger County Mayor
Grainger County Commission

Re: Budget Amendments:

Please make the following reserve transfers for the County Clerk's Office.

DEBIT	CREDIT
34510- archives and records management \$5,000.00	317 data processing \$5,000.00
34510-archives and records management \$2,000.00	435 office supplies \$2,000.00

Thank you,

A handwritten signature in black ink, appearing to read "Angie J. Lamb". The signature is fluid and cursive, with a large initial "A" and "J".

Angie J. Lamb
Grainger County Clerk

**GENERAL PURPOSE SCHOOL
BUDGET AMENDMENTS
December 5, 2023**

		Decrease/Revenue/DB	Increase/CR
State Special Education Preschool Grant (Amend In)			
71200-189-SSEPG	Other Salaries and Wages		7,000.00
71200-201-SSEPG	Social Security		434.00
71200-204-SSEPG	State Retirement		609.00
71200-212-SSEPG	Medicare		102.00
71200-312-SSEPG	Contracts with Private Agencies		15,000.00
71200-399-SSEPG	Other Contracted Services		10,000.00
71200-499-SSEPG	Other Supplies and Materials		818.00
71200-725-SSEPG	Special Education Equipment		2,000.00
72220-312-SSEPG	Contracts with Private Agencies		30,000.77
72220-599-SSEPG	Other Charges		500.00
72710-189-SSEPG	Other Salaries and Wages		1,750.00
72710-201-SSEPG	Social Security		109.00
72710-204-SSEPG	State Retirement		171.00
72710-212-SSEPG	Medicare		26.00
46515	Early Childhood Education Grants	68,519.77	
Total		\$ 68,519.77	\$ 68,519.77

		Decrease/Revenue/DB	Increase/CR
BEP to TISA (Amendment)			
141-46511	Basic Education Program		24,811,691.90
141-46510	TISA	24,811,691.90	
Total		\$ 24,811,691.90	\$ 24,811,691.90

**FEDERAL PROGRAMS
BUDGET AMENDMENTS
December 5, 2023**

		Decrease/Revenue/DB	Increase/CR
Consolidated Admin Pool (Carryover/Amend In)			
010-72210-162	Clerical Personnel		2,735.00
010-72210-201	Social Security		101.00
010-72210-204	State Retirement		158.00
010-72210-212	Medicare		24.00
010-72210-524	In-service/Staff Development		1,982.00
010-47141	Title 1 Grants to Local Educ. Agencies	5,000.00	
Total		\$ 5,000.00	\$ 5,000.00

		Decrease/Revenue/DB	Increase/CR
Title 1 Part A (Carry Over/Amend In)			
101-71100-163	Educational Assistants		14,970.00
101-71100-201	Social Security		1,320.00
101-71100-204	State Retirement		602.00
101-71100-212	Medicare		309.00
101-71100-370	Substitute Teachers		20,000.00
101-71100-429	Instructional Supplies & Materials		72,000.00
101-71100-722	Regular Instruction Equipment		63,713.78
101-72210-432	Library Books/Media		13,000.00
101-72210-524	In-service/Staff Development		14,000.00
101-71100-116	Teachers	12,612.00	
101-71100-207	Medical Insurance	14,400.98	
101-72210-499	Other Supplies and Materials	50.00	
101-47141	Title 1 Grants to Local Educ. Agencies	172,851.80	
Total		\$ 199,914.78	\$ 199,914.78

		Decrease/Revenue/DB	Increase/CR
Title 1 Part A-Neglected(Carryover/Amend-in)			
102-71100-163	Educational Assistants		2,000.00
102-71100-499	Other Supplies and Materials		500.00
102-71100-722	Regular Instruction Equipment		1,756.19
102-47141	Title 1 Grants to Local Educ. Agencies	4,256.19	
Total		\$ 4,256.19	\$ 4,256.19

		Decrease/Revenue/DB	Increase/CR
Title 1 Part C (Amendment)			
130-72130-499	Other Supplies and Materials		1,116.00
130-72130-201	Social Security	1,116.00	
Total		\$ 1,116.00	\$ 1,116.00

Decrease/Revenue/DB

Increase/CR

Title II Part A (Carryover/Amend In)

201-71100-188	Bonus Payments		1,250.00
201-71100-207	Medical Insurance		5,814.00
201-71100-356	Tuition		8,000.00
201-71100-370	Contracts for Substitute Teachers		4,889.54
201-72210-524	In-Service/Staff Development		123.98
201-71100-116	Teachers	4,571.00	
201-71100-201	Social Security	206.00	
201-71100-204	State Retirement	2,958.00	
201-71100-212	Medicare	48.00	
201-72210-189	Other Salaries & Wages	2,000.00	
201-72210-201	Social Security	248.00	
201-72210-212	Medicare	58.00	
201-72210-370	Contracts for Substitute Teachers	1,000.00	
201-47189	Eisenhower Prof. Development State	8,988.52	
Total		\$ 20,077.52	\$ 20,077.52

Decrease/Revenue/DB

Increase/CR

Title V (Carryover/Amend In)

501-71100-163	Educational Assistants		3,737.00
501-7110-429	Instructional Supplies And Materials		46,480.50
501-72210-105	Supervisor/Director		281.00
501-72210-201	Social Security		18.00
501-72210-212	Medicare		4.00
501-71100-201	Social Security	423.00	
501-71100-204	State Retirement	1,128.00	
501-71100-212	Medicare	516.00	
501-72210-204	State Retirement	221.00	
501-47148	Rural Education Grants	48,232.50	
Total		\$ 50,520.50	\$ 50,520.50

Decrease/Revenue/DB

Increase/CR

IDEA Preschool (Carryover/Amend In)

911-71200-163	Educational Assistants		5,000.00
911-71200-201	Social Security		310.00
911-71200-204	State Retirement		488.00
911-71200-212	Medicare		73.00
911-71200-370	Contracts for Substitute Teachers		11,659.00
911-71200-429	Instructional Supplies		2,500.00
911-71200-499	Other Supplies and Materials		4,000.00
911-71200-599	Other Charges		4,000.00
911-72710-189	Other Salaries and Wages		4,000.00
911-72710-201	Social Security		248.00
911-72710-204	State Retirement		391.00
911-72710-212	Medicare		58.00
911-72710-313	Contracts with Parents		2,500.00

911-47145	Special Education Preschool Grants	35,227.00	
Total		\$ 35,227.00	\$ 35,227.00

Decrease/Revenue/DB

Increase/CR

IDEA Part B (Carryover/Amend In)

901-71200-128	Homebound Teachers		5,000.00
901-71200-163	Educational Assistants		6,000.00
901-71200-189	Other Salaries and Wages		19,000.00
901-71200-201	Social Security		1,949.00
901-71200-204	State Retirement		2,852.00
901-71200-212	Medicare		457.00
901-71200-312	Contracts with Private Agencies		182,681.98
901-71200-370	Contracts for Substitute Teachers		40,000.00
901-71200-429	Instructional Supplies		13,000.00
901-71200-499	Other Supplies and Materials		7,500.00
901-71200-599	Other Charges		7,500.00
901-71200-725	Special Education Equipment		8,000.00
901-72220-312	Contracts with Private Agencies		125,000.00
901-72220-355	Travel		7,000.00
901-72220-524	In-service/Staff Development		10,000.00
901-72220-599	Other Charges		7,109.36
901-72710-146	Bus Drivers		1,530.00
901-72710-189	Other Salaries and Wages		1,500.00
901-72710-201	Social Security		187.00
901-72710-212	Medicare		44.00
901-72710-313	Contracts with Parents		15,000.00
901-72710-790	Other Equipment		41,200.00
901-71200-207	Medical Insurance	28,400.00	
901-47143	Special Education - Grants to States	474,110.34	
Total		\$ 502,510.34	\$ 502,510.34

Decrease/Revenue/DB

Increase/CR

Best for All (Amend In)

937-71100-399	Other Contracted Services		2,000.00
937-72210-499	Other supplies and Materials		2,028.91
937-47307	Covid-19 Grant B	4,028.91	
Total		\$ 4,028.91	\$ 4,028.91

Decrease/Revenue/DB

Increase/CR

Math Implementation Support Grant (Amend In)

930-72210-399	Other Contracted Services		71,250.00
930-47307	Covid-19 Grant B	71,250.00	
Total		\$ 71,250.00	\$ 71,250.00

**SCHOOL NUTRITION
BUDGET AMENDMENTS
December 5, 2023**

		Decrease/Revenue/DB	Increase/CR
School Nutrition Program (Amend In)			
143-73100-422	Food Supplies		13,483.44
143-47114	USDA - Other	13,483.44	
Total		\$ 13,483.44	\$ 13,483.44

15-19



BCBST Health Plan Rates 2023

	Option 1	Option 2	Option 3	Option 4	Option 5	Option 6
	PPO \$3000 ded, \$5000 OOP, \$30/\$50	PPO \$5000 ded, \$6500 OOP, \$30/\$50	PPO \$5000 ded, \$6500 OOP, \$30/\$50	QHDHP \$3000 ded, \$4000 OOP, ded/coin	QHDHP \$3000 ded, \$4000 OOP, ded/coin	QHDHP \$3600 ded, \$6650 OOP, ded/coin
Monthly Rates	P	P	S	P	S	S
Employee Only	\$121.97	\$95.32	\$32.56	\$0.00	\$0.00	\$0.00
Employee + One	\$700.95	\$647.67	\$522.15	\$437.60	\$302.60	\$92.98
Family	\$1,227.83	\$1,150.30	\$967.66	\$844.79	\$648.22	\$343.23
Semi-Monthly Rates						
Employee Only	\$60.99	\$47.66	\$16.28	\$0.00	\$0.00	\$0.00
Employee + One	\$350.48	\$323.84	\$261.08	\$218.80	\$151.30	\$46.49
Family	\$613.92	\$575.15	\$483.83	\$422.40	\$324.11	\$171.62

BCBST Dental Rates - 2023

Monthly	Base Plan	Buy Up Plan
Employee Only	\$12.81	\$25.38
Employee + Spouse	\$29.00	\$50.78
Employee + Child(ren)	\$34.03	\$61.48
Family	\$56.90	\$90.11
Semi Monthly	Base Plan	Buy Up Plan
Employee Only	\$6.41	\$12.69
Employee + Spouse	\$14.50	\$25.39
Employee + Child(ren)	\$17.02	\$30.74
Family	\$28.45	\$45.06

BCBST Vision Rates - 2023

Monthly	Vision Plan
Employee Only	\$3.02
Employee + Spouse	\$9.04
Employee + Child(ren)	\$9.64
Family	\$16.18
Semi Monthly	Vision Plan
Employee Only	\$1.51
Employee + Spouse	\$4.52
Employee + Child(ren)	\$4.82
Family	\$8.09

Grainger County Medical Insurance Contribution - \$457 Monthly per Employee



— T E N N E S S E E —
★ ★ ★ Est 1796 ★ ★ ★

2023 BCBST Health Plan Comparison Chart

	Option 1	Option 2	Option 3	Option 4	Option 5	Option 6
	BCBST PPO	BCBST PPO	BCBST PPO	BCBST HDHP	BCBST HDHP	BCBST HDHP
Plan Design Name	\$3,000/\$5,000	\$5,000/\$6,600	\$5,000/\$6,600	\$3,000/\$4,000	\$3,000/\$4,000	\$3,600/\$6,650
Network	P	P	S	P	S	S
Deductible - EE	\$3,000	\$5,000	\$5,000	\$3,000	\$3,000	\$3,600
Deductible - Family	\$6,000	\$10,000	\$10,000	\$6,000	\$6,000	\$7,200
Coinsurance %	50%/50%	50%/50%	50%/50%	50%/50%	50%/50%	50%/50%
Hospital Services	Ded/Coins	Ded/Coins	Ded/Coins	Ded/Coins	Ded/Coins	Ded/Coins
Outpatient Services	Ded/Coins	Ded/Coins	Ded/Coins	Ded/Coins	Ded/Coins	Ded/Coins
Emergency Room	\$250	\$250	\$250	Ded/Coins	Ded/Coins	Ded/Coins
Primary Office Visit	\$30	\$30	\$30	Ded/Coins	Ded/Coins	Ded/Coins
Specialist Office Visit	\$50	\$50	\$50	Ded/Coins	Ded/Coins	Ded/Coins
Prescription Drugs	\$8/\$40/\$60	\$8/\$40/\$60	\$8/\$40/\$60	Ded/Coins	Ded/Coins	Ded/Coins
Maximum Out of Pocket - EE	\$5,000	\$6,600	\$6,600	\$4,000	\$4,000	\$6,650
Maximum Out of Pocket - Family	\$10,000	\$13,200	\$13,200	\$8,000	\$8,000	\$13,300

* For detailed plan benefits, see Summary of Benefits & Coverage (SBC)

Grainger County Sheriff's Dept
Budget Request
(December 2023)

In the 2021-22 budget there was appropriations for 2 vehicles. One was ordered and placed into service. The other one has never been actually even produced due to it being a police package pickup truck. So those funds went into a holding pattern and after they weren't used through the budget of 22-23 they went back into the General Fund fund balance.

Last year we appropriated and purchased 3 vehicles. They have just now after almost 1 year have been placed into service.

This year the budget committee suggested to purchase 2-3 and fund it upon commission approval.

Prices are \$65,500 each on units.

Mayor reports that there is \$41,471 in funds from 21-22 budget rollovers in account 101-34575 that can be applied toward this years purchase beings some of it was actually part of funds initially set aside for vehicle purchases.

To purchase 2 for this year plus the 1 from 21-22 would be \$196,500.

Transferring \$41,471 from 101-34575 would leave \$155,029 to be funded from either fund balance or one of the special funds set aside for capital purchases.

In a perspective 3 vehicles today cost what 5 did in 2014.

Thank you

A handwritten signature in cursive script, appearing to read "James", is written below the "Thank you" text.

15-C

KB21 Boom Mower quote

From: Mark Stiles (marks@tractorstore.com)

To: graingercohwy@frontiernet.net

Date: Tuesday, October 17, 2023 at 08:30 AM EDT

10-17-23

Plateau Truck & Tractor LLC

1606 Genesis Road
Crossville, TN 38555

To: Grainger County Hwy
Attention: Charlie McAnnally

Per your request, you will find the quote for the KB21 Boom Mower Mounted on a Kubota M5-091HDC12-1 Tractor attached. The tractor is Cab, 12 speed, 4WD, with radial tires Rr, Radio, and air ride seat. The total cost of this unit delivered is \$136,748.18. Just let me know if you have any questions or concerns.

Thanks



Grainger County KB21 10-17-23.pdf
411.8kB



Grainger County M5-091 12 speed cast 10-17-23.pdf
94.4kB

Quote Provided By
 PLATEAU TRUCK & TRACTOR, LLC
 Mark Stiles
 1606 GENESIS RD.
 CROSSVILLE, TN 38555
 email: marks@tractorstore.com
 phone: 4236182400

-- Standard Features --

-- Custom Options --



M Series

M5-091HDC12-1

4WD, HYDRAULIC SHUTTLE TRANSMISSION & ROPS

*** EQUIPMENT IN STANDARD MACHINE & SPECIFICATIONS ***

DIESEL ENGINE

Kubota V3800 Direct Injection
 3.8L (230 cu. in.) 4 Cyl
 EPA Tier 4 Final Compliant
 Common Rail Electronic Fuel Injection
 Electronic Engine Management
 Turbocharged
 w/Wastegate and Intercooled
 Fuel Tank Capacity: 27.7 Gal
 60 Amp Alternator ROPS
 80 Amp Alternator Cab
 12V 900 CCA Battery
 SAE Gross HP: 92.5
 Engine Net HP: 85.5
 Max. PTO HP: 76
 Cab @ 2600 Engine RPM
 ROPS @ 2400 Engine RPM

EXHAUST EMISSION CONTROL TYPE

DPF System (Diesel Particulate Filter)
 SCR System

HYDRAULICS / HITCH / DRAWBAR

Open Center Gear Pump
 Max. Flow @ Rated Engine Speed: ROPS:
 2400 rpm
 Cab: 2600 rpm
 Power Steering: 5.4 gpm
 Impl. Flow ROPS: 15.9 gpm
 Impl. Flow Cab: 17.0 gpm
 Total Flow - ROPS: 21.3 gpm
 Total Flow - Cab: 23.1 gpm

REMOTE VALVES

(1) SCD (Self Canceling Detent)
 (1) FD (Float Detent) on -1 models (2 Total standard)

3 POINT HITCH & DRAWBAR

Cat II 3-point Hitch
 8 Speed Models
 @ Lift Points: 7055 lbs
 (ASAE) @ 24" Behind: 5181 lbs
 12/24 Speed Models
 @ Lift Points: 8600 lbs
 (ASAE) @ 24" Behind: 7275 lbs
 2 External Lift Cylinders
 Telescoping Lower Links
 Stabilizers
 Swinging Drawbar - Straight

POWER TAKE OFF (540)

Live-Independent Hyd. PTO
 SAE 1 3/8" Six Spline
 540 rpm @ 2205 Eng. rpm
 540 rpm @ 2035 Eng. rpm 12/24 speed
 540E* @ 1519 Eng. rpm
 * if equipped 12/24 Standard

LIGHTING

2 Headlights - Tail lights
 4 Hazard Flasher Lights w/ Turn Signals
 2 Grille Mounted Worklights
 2 Front Cab Halogen Worklights

TRANSMISSION

8F/8R Two Range, 4-Speed
 12F/12R Two Range, 6-Speed
 540/540E
 24F/24R Two Range, 6-Speed Hi/Lo
 540/540E
 24 speed on M5-111 only
 Auto 4WD Function
 Electro-Hydraulic Shuttle Shift
 Clutch - Multi Plate Wet
 Planetary Final Drives
 Hydraulic Wet Disc Brakes

FRONT AXLE

Hydrostatic Power Steering
 2WD: Tubular Steel Beam Telescoping
 4WD: Cast Iron, Bevel Gear 55 deg
 Planetary Final Drives
 Adj. (Rim) Tread Spacing

FLUID CAPACITY

Fuel Tank Capacity: 27.7 gal
 DEF Tank Capacity: 3.2 gal
 Cooling System: 11 qts
 Crankcase: 11.3 qts
 Hydraulics/Trans: 15.85 gal

INSTRUMENTS

LCD readout for MPH and PTO rpm
 RPM Memory
 Tachometer/Hour meter
 Oil Pressure
 Fuel Gauge
 Coolant Temperature
 Gear Speed Digital Light Indicator
 Digital Light Indicator F/R Direction

ULTRA GRAND CAB II

4-post, ROPS Certified
 RH & LH Doors
 Tinted Glass Doors and Windows
 In-roof window
 Tilt Steering Wheel
 Dual Level Air Conditioning & Heater
 Front and Wiper/Washer
 Front Sun Visor
 Retractable Seat belt
 LH & RH Side Mirrors
 Radio Ready Cab
 Steps, Left and Right Side
 Interior Dome Light
 12V - 30-Amp 2 Wire Coupler
 12V - 3 Pin 30-Amp Coupler
 12V - Outlet
 Cup Holder
 Instructor Seat Ready
 Horn

SAFETY EQUIPMENT

Flip-Up PTO Shield
 Electric Key Shut Off
 Parking Brake
 Turn Signals
 SMV Sign
 7-Pin Electrical Trailer Connector

M5-091HDC12-1 Base Price: \$77,054.00

(1) INSIDE MIRROR KIT FOR M5 CAB TRACTOR	\$53.00
PNF	
M9128-INSIDE MIRROR KIT FOR M5 CAB TRACTOR PNF	
(1) REAR WINDOW WIPER KIT W/WASHER	\$288.00
M7649-REAR WINDOW WIPER KIT W/WASHER	
(1) AIR RIDE SEAT SUSPENSION UPGRADE KIT	\$679.00
M9270-AIR RIDE SEAT SUSPENSION UPGRADE KIT	
(1) M5 AIR RIDE SEAT WIRING HARNESS PNF	\$26.00
M9205-M5 AIR RIDE SEAT WIRING HARNESS PNF	

Configured Price: \$78,100.00

Sourcewell Discount: (\$17,182.00)

SUBTOTAL: \$60,918.00

Factory Assembly:	\$260.00
Dealer Assembly:	\$265.83
Freight Cost:	\$793.75
PDI:	\$400.00
Training	\$250.00
Radio and install	\$364.10

Total Unit Price: \$63,251.68

Quantity Ordered: 1

Final Sales Price: \$63,251.68

Final pricing will be based upon pricing at the time of
 final delivery to Sourcewell members.
 Purchase Order Must Reflect Final Sales Price.

To order, place your Purchase Order directly with the quoting
 dealer

2 Rear Halogen Worklights

SELECTED TIRES

AMR8557A & AMR9258B

FRONT - 320/85R24 R1W GOODYEAR OPTTRAC

REAR - 420/85R34 R1W ALLIANCE 385 CAST

*Some series of products are sold out for 2022. All equipment specifications are as complete as possible as of the date on the quote. Additional attachments, options, or accessories may be added (or deleted) at the discounted price. All specifications and prices are subject to change. Taxes are not included. The PDI fees and freight for attachments and accessories quoted may have additional charges added by the delivering dealer. These charges will be billed separately. Prices for product quoted are good for 60 days from the date shown on the quote. All equipment as quoted is subject to availability.

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Sourcewell Sales Order & Quote Form Information Page (Customer)

Quote Sale ☐

Date: 10-17-23

By M Stiles

Sales Order# _____

Customer Account# _____

TSM Approval PO# _____

Tractor Model & Year

Tractor Delivery Date

CAB

7

2WD ☐

Front Tire Sizes: _____

ROPS ☐4WD ☐

Rear Tire Sizes: _____

Sourcewell Contract # 070821-AGI-1

[illegible]

Notes:

Notes:
***** Quote does not include Tractor***** Factory Freight \$1,603.00. Setup and Delivery \$1,250.00

1) THE ACCEPTANCE OF THIS FORM IS NOT FIRM UNTIL CREDIT IS APPROVED AND PURCHASE ORDER IS ACCEPTED BY TERRAIN KING IN SEGUIN TEXAS.

- 1) THE ACCEPTANCE OF THIS FORM IS NOT FIRM UNTIL THE CREDIT CARD IS PAID IN FULL TO TERRAIN KING IN SEGUIN TEXAS.
- 2) NO PURCHASE ORDER WILL BE ACCEPTED FOR A MACHINE WITH LESS THAN FULL STANDARD OR OPTIONAL SAFETY EQUIPMENT.
- 3) APPROXIMATE SHIPPING AND/OR DELIVERY DATES CAN BE CONFIRMED ONLY BY TERRAIN KING IN SEGUIN TEXAS AND DELIVERY IS SOMETIMES SUBJECT TO CHANGE DUE TO CONDITIONS BEYOND THE CONTROL OF TERRAIN KING.

NOTE:

NOTE:
1) This Sales Order and Quote Form is subject to the Terms and Conditions contained on page 3 this form. If you did not receive page 3 containing the Terms and Conditions, please contact seller so that we may send them to you.
By acceptance of the terms of this offer and seller hereby objects to any different or additional terms contained in

1) This Sales Order and Quote Form is subject to the Terms and Conditions contained on Page 2. If you have any questions or need further information regarding these Terms and Conditions, please contact seller so that we may send them to you.

2) This Sales Order and Quote Form expressly limits acceptance to the terms of this offer and seller hereby objects to any different or additional terms contained in any response to this Sales Order & Quote form by the buyer, including buyer's purchase order.

Date: _____

Dealer Signature: _____

Date:

**Sourcewell Sales Order & Quote Form Information Page (Customer)**

ALL 3 PAGES OF THIS FORM MUST BE SIGNED, DATED AND SUBMITTED FOR EACH ORDER OR QUOTE

Bill To Information

Name: Grainger County Highway Department

Address: 455 Owl Hole Gap Road

City: Rutledge

State: TN

Zip: 37861

Contact Name: Charlie McAnnally

Contact Number: 865-828-3314

Contact Email: graingercohwy@frontier.net

Ship To Information

Name: Same

Address:

City:

State:

Zip:

Contact Name:

Contact Number:

Contact Email:

Enduser Information

Agency:

Contact Name:

Address:

City:

State:

Zip:

Phone:

Email:

Confirmation Email Addresses

Dealer E-Mails for Order Confirmations:

Dealer Emails for Advance Shipment Notices (if different from above):

Dealer Emails for Invoices (if different from above):

Dealer Emails for Warranty Registrations (if different from above):

Order Type☐ Sourcewell #070821-AGI-1

Member#

Dealer Initials _____ Date _____



TERMS & CONDITIONS

ALTERATION OF TERMS AND CONDITIONS NOT PERMITTED. This Sales Order and Quote Form ("Quote") constitutes an offer by Terrain King ("Seller") to the buying party named on page 1 of this Quote ("Buyer") for the sale of products set forth in the Quote. The offer made in this Quote by Seller is subject to the terms and conditions set forth below. Buyer may accept this offer by providing Seller with an official purchase order or other written confirmation citing the quotation number on page 1. Seller's acceptance of Buyer's order, and Seller's offer, is expressly conditioned on Buyer's agreement to these Terms and Conditions. Seller objects to and rejects any conflicting or additional terms and conditions proposed by Buyer in any form whatsoever. Seller expressly rejects any provisions that dictate that Buyer's terms control or any additional or different provisions in Buyer's electronic business portal. Buyer's acceptance of items described in the accompanying Quote sold hereunder will manifest Buyer's consent to these Terms and Conditions. If Buyer requests shipment based on telephone or purchase order, Buyer does so with the understanding that these Terms and Conditions apply. No variation, addition, termination, or waiver of any term or condition will be binding on Seller unless in writing and signed by Seller's duly authorized representative. Seller's failure to object to any provision or terms from Buyer will not be a waiver or amendment of any of the provisions of these Terms and Conditions.

ACCEPTANCE. ACCEPTANCE OF THIS QUOTE MEANS THAT BUYER HAS FULLY ACCEPTED AND UNDERSTANDS THE TERMS & CONDITIONS SET FORTH IN THIS QUOTE. ANY DIFFERENT OR ADDITIONAL TERMS FROM THOSE SET FORTH IN THIS QUOTE SHALL BE VOID. This Quote automatically expires ninety (90) calendar days from the date issued unless sooner terminated by notice.

DELIVERY. Unless otherwise agreed to in writing, delivery of equipment shall be made F.O.B. place of shipment and delivery of equipment to a carrier at any of Seller's plants or such other shipping points as Seller may designate shall constitute delivery to Buyer; and regardless of freight payment, title and all risk of loss or damages in transit shall pass to Buyer at that time. Great care is taken in packing the Seller's equipment. Seller cannot be held responsible for breakage after having received "in good order" receipts from the transportation company. All claims for loss and damage must be made by Buyer to the carrier. Claims for shortages or other errors must be made in writing to Seller within 30 days after receipt of shipment, and failure to give such notice shall constitute unqualified acceptance and a waiver of all such claims by Buyer. Method and route of shipment will be at the discretion of Seller unless Buyer shall specify otherwise, and any additional expenses of the method or route of shipment specified by Buyer shall be borne by Buyer. Seller reserves the right to make delivery in installments, unless otherwise expressly stipulated in the contract for sale and all such installments, when separately invoiced, shall be paid for when due per invoice without regard to subsequent deliveries. Delay in delivery of any installment shall not relieve Buyer of its obligations to accept remaining deliveries. Seller shall not be liable for any damage as a result of any delay due to any cause beyond the Seller's reasonable control, including without limitation, an act of God; act of Buyer, embargo or other governmental act, regulation or request; fire; accident; strike; slow down; war; riot; delay in transportation; or inability to obtain necessary labor, materials or manufacturing facilities. In the event of any such delay, the date of delivery shall be extended for a period equal to the time lost by reason of the delay.

TAXES AND OTHER CHARGES. Any manufacturer's tax, retailer's occupation tax, use tax, sales tax, excise tax, duty, custom, inspection or testing fee, or other tax, fee or charge of any nature whatsoever, imposed by any governmental authority, on or measured by any transaction between the Seller and Buyer, shall be paid by Buyer in addition to the prices quoted or invoiced. In the event Seller shall be required to pay any such tax, fee or charge, Buyer shall reimburse Seller therefore, or, in lieu of such payment, Buyer shall provide Seller at the time the order is submitted, with an exemption certificate of other document acceptable to the authority imposing the same.

WARRANTIES. Seller warrants for one year from the purchase date to the original non-commercial, governmental, or municipal purchaser and warrants for six months to the original commercial or industrial purchaser that the goods purchased are free from defects in material or workmanship. Seller will replace for Buyer any part or parts found, upon examination at one of its factories, to be defective under normal use and service due to defects in material or workmanship. This limited warranty does not apply to any part of the goods which has been subjected to improper or abnormal use, negligence, alteration, modification, or accident, damaged due to lack of maintenance or use of wrong fuel, oil, or lubricants, or which has served its normal life. This limited warranty does not apply to any part of any internal combustion engine or expendable items such as blades, shields, or guards except as specifically found in your Operator's Manual. Except as provided herein, no employee, agent, Dealer, or other person is authorized to give any warranties of any nature on behalf of Seller. If after examining the goods and/or parts in question, Seller finds them to be defective under normal use and service due to defects in material or workmanship, Seller will: (a) repair or replace the defective goods or part(s) or (b) reimburse Buyer for the cost of the part(s) and reasonable labor charges (as determined by Seller) if Buyer paid for the repair and/or replacement prior to the final determination of applicability of the warranty by Seller. The choice of remedy shall belong to Seller. Buyer is responsible for any labor charges exceeding a reasonable amount as determined by Seller and for returning the goods to Seller, whether or not the claim is approved. Buyer is responsible for the transportation cost for the goods or part(s) to the designated factory.

LIMITATION OF LIABILITY. SELLER DISCLAIMS ANY EXPRESS (EXCEPT AS SET FORTH HEREIN) AND IMPLIED WARRANTIES WITH RESPECT TO THE GOODS INCLUDING, BUT NOT LIMITED TO, MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. SELLER MAKES NO WARRANTY AS TO THE DESIGN, CAPABILITY, CAPACITY, OR SUITABILITY FOR USE OF THE GOODS, EXCEPT AS PROVIDED HEREIN. SELLER SHALL HAVE NO LIABILITY OR RESPONSIBILITY TO BUYER ANY OTHER PERSON OR ENTITY WITH RESPECT TO ANY LIABILITY, LOSS, OR DAMAGE CAUSED OR ALLEGED TO BE CAUSED DIRECTLY OR INDIRECTLY BY THE GOODS INCLUDING, BUT NOT LIMITED TO, ANY INDIRECT, SPECIAL, CONSEQUENTIAL, OR INCIDENTAL DAMAGES RESULTING FROM THE USE OR OPERATION OF THE GOODS OR ANY BREACH OF THIS WARRANTY. NOT WITHSTANDING THE ABOVE LIMITATIONS AND WARRANTIES, SELLER'S LIABILITY HEREUNDER FOR DAMAGES INCURRED BY BUYER OR OTHERS SHALL NOT EXCEED THE PRICE OF THE GOODS. NO ACTION ARISING OUT OF ANY CLAIMED BREACH OF THIS WARRANTY OR TRANSACTIONS UNDER THIS WARRANTY MAY BE BROUGHT MORE THAN TWO (2) YEARS AFTER THE CAUSE OF ACTION HAS OCCURRED.

ASSIGNMENT. Neither party may assign or transfer this Quote or any interest therein without the written consent of the other party, except that Seller may assign this Quote and its interest therein to any affiliated corporation, or to any corporation succeeding to Seller's business without the consent of Buyer.

LAW. This Quote shall be construed according to the laws of the State of Texas, exclusive of conflicts of laws principles. Venue shall be in Guadalupe County, Texas.

Dealer Initials _____ Date _____

15-D

Morristown Roofing

MBI #231098

SECTION 00 41 13
BID FORM - SINGLE PRIMETO: Grainger County Tennessee
Attention: Mayor Mike Byrd
8095 Rutledge Pike, Suite 100
Rutledge, TN 37861DATED: November 30, 2023

Having carefully examined the Invitation and Instructions to Bidders, the General Conditions of the Contract and Specifications entitled "Grainger County UT Extension Roof Replacement, 460 Water Street, Rutledge, TN 37861" and the Drawings similarly entitled, as well as the premises and conditions affecting the work, the Undersigned proposes to furnish all materials and labor called for by them for the work in accordance with said documents for the sum of:

Ninety seven thousand, three hundred eighty Dollars (\$ 97,380.00).

hereinafter referred to as the Base Bid.

The Bidder hereby acknowledges that the following documents are attached to and made a condition of this Bid:

- a) Required Bid Security in the form of: 5% Bid Bond.
- b) Required Iran Divestment Act Signature Page.
- c) Required Bidder's Statement of Qualifications.
- d) Required Non-Collusion Affidavit of Prime Bidder.
- e) Required Non-Collusion Affidavit of Subcontractor(s)
- f) Required Specifications Compliance Form.

The Bidder sets forth the following Allowances and Unit Prices, including delivery, installation, insurance, overhead, taxes, profit, etc. as a price per indicated unit of measurement for materials and/or services to be added to or deducted from the Contract Sum by appropriate modifications during construction.

Allowance No. 1: Allowance to Patch Steel Roof Decking:

\$7.50 / SF

Per Cu. Yd.

Allowance No. 2: Discretionary Fund:

\$7,000

If written notice of the acceptance of this bid is mailed, emailed, or delivered to the Undersigned within thirty (30) days after the date of receipt of bids or at anytime thereafter before this bid is withdrawn, the Undersigned agrees that he will execute and deliver a Contract on the forms which will be provided him in accordance with bid as specified; and that he will give performance and payment bonds as specified with good and sufficient surety or sureties all within ten (10) days, unless a longer period is allowed after the prescribed forms are presented to him for signature.

The Bidder proposes to complete the work within 45 consecutive calendar days from the Notice to Proceed. The Bidder, by submitting this Bid, agrees to furnish labor, materials, equipment, etc., necessary to complete the work by the above stated dates and to accept the conditions for liquidated damages in the amount of **Five Hundred Dollars (\$500.00)** per calendar day. The above stated dates for completion of this project are of utmost importance to the Owner.

DATED: 11/30, 2023

TO: Grainger County Tennessee
Attention: Mayor Mike Byrd
8095 Rutledge Pike, Suite 100
Rutledge, TN 37861

Having carefully examined the Invitation and Instructions to Bidders, the General Conditions of the Contract and Specifications entitled "Grainger County UT Extension Roof Replacement, 460 Water Street, Rutledge, TN 37861" and the Drawings similarly entitled, as well as the premises and conditions affecting the work, the Undersigned proposes to furnish all materials and labor called for by them for the work in accordance with said documents for the sum of:

ONE HUNDRED TWELVE THOUSAND SEVEN HUNDRED Dollars (\$ 112,745.90)
FORTY FIVE DOLLARS

hereinafter referred to as the Base Bid.
The Bidder hereby acknowledges that the following documents are attached to and made a condition of this Bid:

- a) Required Bid Security in the form of: 5% Bid Bond.
- b) Required Iran Divestment Act Signature Page.
- c) Required Bidder's Statement of Qualifications.
- d) Required Non-Collusion Affidavit of Prime Bidder.
- e) Required Non-Collusion Affidavit of Subcontractor(s).
- f) Required Specifications Compliance Form.

The Bidder sets forth the following Allowances and Unit Prices, including delivery, installation, insurance, overhead, taxes, profit, etc. as a price per indicated unit of measurement for materials and/or services to be added to or deducted from the Contract Sum by appropriate modifications during construction.

Allowance No. 1: Allowance to Patch Steel Roof Decking:

\$70.00

Per Cu. Yd.

Allowance No. 2: Discretionary Fund:

\$7,000

If written notice of the acceptance of this bid is mailed, emailed, or delivered to the Undersigned within thirty (30) days after the date of receipt of bids or at anytime thereafter before this bid is withdrawn, the Undersigned agrees that he will execute and deliver a Contract on the forms which will be provided him in accordance with bid as specified; and that he will give performance and payment bonds as specified with good and sufficient surety or sureties all within ten (10) days, unless a longer period is allowed after the prescribed forms are presented to him for signature.

The Bidder proposes to complete the work within 90 consecutive calendar days from the Notice to Proceed. The Bidder, by submitting this Bid, agrees to furnish labor, materials, equipment, etc., necessary to complete the work by the above stated dates and to accept the conditions for liquidated damages in the amount of **Five Hundred Dollars (\$500.00)** per calendar day. The above stated dates for completion of this project are of utmost importance to the Owner.

Genesis Roofing

MBI #231098

SECTION 00 41 13
BID FORM - SINGLE PRIME

DATED: 11-30, 2023

TO: Grainger County Tennessee
Attention: Mayor Mike Byrd
8095 Rutledge Pike, Suite 100
Rutledge, TN 37861

Having carefully examined the Invitation and Instructions to Bidders, the General Conditions of the Contract and Specifications entitled "Grainger County UT Extension Roof Replacement, 460 Water Street, Rutledge, TN 37861" and the Drawings similarly entitled, as well as the premises and conditions affecting the work, the Undersigned proposes to furnish all materials and labor called for by them for the work in accordance with said documents for the sum of:

one hundred sixteen thousand Dollars (\$116,500).

hereinafter referred to as the Base Bid.

The Bidder hereby acknowledges that the following documents are attached to and made a condition of this Bid:

- a) Required Bid Security in the form of: 5% Bid Bond.
- b) Required Iran Divestment Act Signature Page.
- c) Required Bidder's Statement of Qualifications.
- d) Required Non-Collusion Affidavit of Prime Bidder.
- e) Required Non-Collusion Affidavit of Subcontractor(s).
- f) Required Specifications Compliance Form.

The Bidder sets forth the following Allowances and Unit Prices, including delivery, installation, insurance, overhead, taxes, profit, etc. as a price per indicated unit of measurement for materials and/or services to be added to or deducted from the Contract Sum by appropriate modifications during construction.

Allowance No. 1: Allowance to Patch Steel Roof Decking:

\$180.00

Per Cu. Yd.

Allowance No. 2: Discretionary Fund:

\$7.000

If written notice of the acceptance of this bid is mailed, emailed, or delivered to the Undersigned within thirty (30) days after the date of receipt of bids or at anytime thereafter before this bid is withdrawn, the Undersigned agrees that he will execute and deliver a Contract on the forms which will be provided him in accordance with bid as specified; and that he will give performance and payment bonds as specified with good and sufficient surety or sureties all within ten (10) days, unless a longer period is allowed after the prescribed forms are presented to him for signature.

The Bidder proposes to complete the work within 90 consecutive calendar days from the Notice to Proceed. The Bidder, by submitting this Bid, agrees to furnish labor, materials, equipment, etc., necessary to complete the work by the above stated dates and to accept the conditions for liquidated damages in the amount of **Five Hundred Dollars (\$500.00)** per calendar day. The above stated dates for completion of this project are of utmost importance to the Owner.

Quote for: Grainger co Sanitation

Phone #:

Mobile #

Respond to: Matt Reid

865-384-6543

Email: mreid@stowerscat.com

*** Stowers Machinery State Contract Quote ***

Description	2023 List Price
CAT 259D3 Compact Track Loader (DCA 4B) -	\$ 96,050
74HP Tier 4 Final Engine	\$ -
Rops, Enclosed with A/C (C3)	\$ -
Cab Package, Pro Plus	\$ -
Hydraulics Performance (H2)	\$ -
Control, ISO, Prop, WT	\$ -
Battery, HD, Disconnect, 850 CCA	\$ -
Lights, LED	\$ -
Display, Advanced, LCD, Camera	\$ -
Fan, Cooling, Demand	\$ -
Quick Coupler, Hydraulic	\$ -
Seat, Air Suspension, Cloth, Heat	\$ -
Door, Cab, Glass	\$ -
Radio, AM/FM, Bluetooth	\$ -
Film, Two Speed	\$ -
Rear Lights	\$ -
Rubber Belt, 2 SPD, TF Idlers	\$ -
Track, Rubber, 400MM (15.7) Bar	\$ 945
Seat Belt, 2"	\$ -
24 Month/ 2000 Hour Premier Warranty	\$ -
2023 Total List Price	\$ 96,995
Discount of List % per TDOT Contract	26.5%
2023 State Contract Discount	\$ 25,704
2023 CAT 259D3 Sales Price	\$ 71,291

Worktools	
74" Smooth Bucket	\$ 1,978
Discount of List % per TDOT Contract	10%
Discount \$ From List Per TDOT Contract	\$ 198
2023 CAT 259D3 Worktools	\$ 1,780

Summary	
CAT 259D3 Sales Price	\$ 71,291
Worktools Sale Price	\$ 1,780
Prep	\$ 950
Cat Shipping and Storage Protection	\$ 271
72 Month 4000 Hour Premier EPP	\$ 5,610
Bobcat S175 (530117743)	\$ (5,500)
2023 CAT 259D3 Sales Price Total	\$ 74,403



Date: 10/30/23

6301 Old Rutledge Pike
Knoxville, TN

TO: Grainger Sanitation

Attention: Ed Mcbee

Reply to: Matt Reid
Cell #: 865-384-6543

In response to your inquiry we are pleased to quote as specified below.

IMPORTANT: Prices are subject to change by the manufacturer without notice. This quotation is submitted subject to the prices, terms and Governmental Regulations in effect at date of delivery, for all machines, parts, and service. We reserve the right to correct clerical errors. Price quoted is good for 60 days.

[illegible]

F.O.B : West Knoxville Office
Approx. Shipping Date: TBD

Sincerely: Stowers

16-B

1111
Estimate for Adams County Trust Office

customer's order no.		phone	date
name Ronnie Bull			
address 302 Kettle Hollow Rd.			
city, state, zip Pittsboro N.C. 27861			
sold by		cash <input type="checkbox"/> charge <input type="checkbox"/> check <input type="checkbox"/> c.o.d. <input type="checkbox"/> on acct <input type="checkbox"/> #	shipping information

quantity	description		price	amount
1	frame knock wall			
2	divider wall for desk			
3	New flooring			
4	Painting inside of			
5	office			
6	installing paneling			
7	+ trim finished by			
8	Jalapa			
9	Electrical outlets for			
10	each work station			
11	Labor + material		\$12900.00	
12				
13				
14				
15				
16				

received by	
adams	keep this slip for reference
DC5808UV/10-13	

Rena Greer

From: JaboTerry Johnson <jabosallwoodproducts@gmail.com>
Sent: Friday, October 27, 2023 11:26 AM
To: Rena Greer
Subject: RENEE GREER

"ITEMS FOR THE HOME - TOMORROW'S IDEA TODAY"
JABO'S ALL-WOOD PRODUCTS, LLC
851 LAKESHORE DRIVE
BEAN STATION, TN 37708

ESTES
JOHNSON

TERRY JOHNSON

DATE: 10-27-2023

TO: Grainger County Trustee-Renee Greer
RE: Oak units for the front counter and finished 1/2 Oak to cover the walls that are going to be built.
Also, Cubby supports for the front side of the counter.

The total cost of the cabinetry and the finished 1/2 Oak would be \$8,990.00.

This job was quoted on the items listed below:

- *Oak wood
- *Slab drawer head
- *Choice of hardware from the four contractor beards
- *Color-(Stained) Color to be determined
- *Soft close undermount drawer rails
- *1/2 Oak plywood to cover the wall that will be built
- *Oak trim
- *3 Deluxe keyboards
- *No installation
- *No tops
- *You all build the walls

Thank you for the opportunity to quote this job for you. If you have any questions, please feel free to give me a call at 865-924-5629 (cell) or 865-993-2031 (office).

Terry Johnson
JABO'S ALL-WOOD PRODUCTS, LLC

Rena Greer

From: JaboTerry Johnson <jabosallwoodproducts@gmail.com>
Sent: Friday, October 27, 2023 11:26 AM
To: Rena Greer
Subject: RENEE GREER

THE TOP SHOP
851 LAKESHORE DRIVE
BEAN STATION, TN 37708

RODNEY
RICH

DATE: 10-27-2023

TO: Grainger County Trustee-Renee Greer
RE: Countertops for the counter area and cubby work stations

The total cost for the countertops for this area will be \$5,272.00.

This top quote is on a laminate top with a square edge front in Premium colors.

Thank you for the opportunity to quote this job for you. If you have any questions, please feel free to give me a call at 865-850-6073 (cell) or 865-993-7636 (office).



Rodney Rich
THE TOP SHOP



DATE: 11/1/2023

SALES REP: Norris

Contact: Rena Greer

Phone # 865-828-3514

State TN

Zip 37861

Email:

Billing Address

City

State

Zip

Fax #

[illegible]

Deposit due at signing. Remaining balance due upon completion of job.

\$6,536.64

TOTAL CHARGES

\$7,376.64

75% Deposit

\$5,532.48

\$6,536.64

\$840.00

Total Due Upon Completion

\$1,844.16

Date

TN Alarm Lic. # C-1579

assistance@asi-tn.com

(865)392-9393

"LIKE US ON FACEBOOK @ASlalarms"



CUSTOMER # New Vault for Trustee
DATE: 11/1/2023
SALES REP: Norris

CUSTOMER PROPOSAL

Customer Name Grainger County Trustee Contact: Rena Greer
Physical Address 8095 Rutledge Pike, Suite 104 Phone # 865-828-3514
City Rutledge State TN Zip 37861 Email: _____
Billing Address _____
City _____ State _____ Zip _____ Fax # _____

INSTALLATION DETAILS

Freight not included, will be invoiced at cost upon completion. (estimated cost \$1000)

The lock on this vault has a digital lock that can hold up to 8 codes at one time.

Lockers/shelf configuration and price to be determined at a later date as needed/requested.

The dimensions of the vault are 55"x24"x20" (HxWxD). It has composite protection and 2-Hour Fire protection.

Customer Signature _____

Date _____

This agreement is not valid until accepted by a representative of ASI LLC
3329 Byington Beaver Ridge Rd, Knoxville TN 37931 (865)392-9393
"LIKE US ON FACEBOOK @ASlalarms"

TN Alarm Lic. # C-1579
assistance@asi-tn.com



DATE: 6/15/2023

SALES REP: Norris

Contact: Rena Greer

Phone # 865-828-3514

Email: _____

City _____ State _____ Zip _____ Fax # _____

[illegible]

Deposit due at signing. Remaining balance due upon completion of job.

TOTAL CHARGES	\$10,062.77
75% Deposit	\$7,547.08

Total Due Upon Completion \$2,515.69

Date

TN Alarm Lic. # C-1579

Customer Signature _____
This agreement is not valid until accepted by a representative of ASI LLC
3329 Byington Beaver Ridge Rd, Knoxville TN 37931 (865)392-9393
FOLLOW US ON FACEBOOK @ASIALarms"

assistance@asi-tn.com



CUSTOMER # New Vault for Trustee
DATE: 6/15/2023
SALES REP: Norris

CUSTOMER PROPOSAL

Customer Name Grainger County Trustee Contact: Rena Greer
Physical Address 8095 Rutledge Pike, Suite 104 Phone # 865-828-3514
City Rutledge State TN Zip 37861 Email: _____
Billing Address _____
City _____ State _____ Zip _____ Fax # _____

INSTALLATION DETAILS

Freight not included, will be invoiced at cost upon completion. (estimated cost \$750)

The lock on this vault has a digital lock that can hold up to 8 codes at one time.

Lockers/shelf configuration to be determined at a later date.

72" X 36" X 26"

Customer Signature _____

Date _____

This agreement is not valid until accepted by a representative of ASI LLC
3329 Byington Beaver Ridge Rd, Knoxville TN 37931 (865)392-9393
"LIKE US ON FACEBOOK @ASIALARMS"

TN Alarm Lic. # C-1579
assistance@asi-tn.com



Grainger County Mayor's Office
P.O. Box 126
Rutledge, TN 37861
Phone: 865-828-3513
Fax: 865-828-4284
E-Mail: mike.byrd@graingercountyttn.gov

November 16, 2023

The Honorable Tom Vilsack
Secretary of Agriculture
U.S. Department of Agriculture
1400 Independence Ave. S.W
Washington, DC 20250

Dear Secretary Vilsack:

As dry conditions continue across the South, with the entire region at or below 25% of normal precipitation, our farmers continue to suffer. Refer to WBIR link for more information:
[Tennessee experiencing worst drought since 2016 - YouTube](#)

Grainger County is no exception to the drought. Due to the lack of significant rainfall over the past several weeks along with minimum rainfall throughout the year existing hay crops are down an estimated 50% this year while the cost to purchase hay has increased 50-60%, making it difficult for our farmers to operate.

We understand drought areas are required to be within a D3 drought for 4 weeks to qualify for Farm Service Assistance (FSA) Livestock Forage Disaster assistance program. On behalf of the Grainger County Commission, we are requesting the qualification period deadline for this relief program be extended until the end of 2023. This will enable Grainger and surrounding counties to participate in this program if extreme drought conditions exist for the remainder of the year.

Thank you for your consideration in this request.

Mike Byrd

Mike Byrd
Grainger County Mayor
865-828-3513

Cc: Senator - Marsha Blackburn
Senator - Bill Hagerty
Congressman - Tim Burchett
Governor - Bill Lee
Agriculture Commissioner - Charlie Hatcher
State Senator - Frank Niceley
State Representative - Rick Eldridge



STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION

REGION 1
P. O. BOX 58
KNOXVILLE, TENNESSEE 37901
(865) 594-2400

BILL LEE
GOVERNOR

BUTCH ELEY
DEPUTY GOVERNOR &
COMMISSIONER OF TRANSPORTATION

October 23, 2023

The Honorable David M. Byrd
Mayor, Grainger County
PO Box 126
Rutledge, TN 37861

Dear Mayor Byrd:

Thank you for your letter dated October 12, 2023 regarding Hwy 92 and Jackson Road. The Department greatly appreciates the opportunity to assist our local partners in eliminating issues that affect residents along our routes.

Staff from our Region 1 office investigated the intersection of Highway 92 and Jackson Road in Grainger County. The Department has limited authority to perform work on roadways outside State Right-of-Way or those that are not given State and Federal designation. Jackson Road has a steep incline as it approaches Highway 92. At the intersection, cars and trailers turning right, seem to have drag marks if positioned too closely to the right. TDOT has tried to assist in previous years by repaving to the right of way line on Jackson Road. Further improvements would need to be discussed at the county or appropriate jurisdictional levels for Jackson Road. The Department would welcome the opportunity to discuss any potential improvements or recommendations along Jackson Road.

If you have questions or comments, please contact Ms. Kristin Qualls, District 18 Operations Engineer, at (865)594-2408 or by email at kristin.qualls@tn.gov. Ms. Qualls may be a resource for future questions or comments you may have as they pertain to travel in the Knoxville area.

Sincerely,

Steven M. Borden, P.E.
Director/Assistant Chief Engineer



Grainger County Mayor's Office
P.O. Box 126
Rutledge, TN 37861
Phone: 865-828-3513
Fax: 865-828-4284
E-Mail: mike.byrd@graingercountvtn.gov



October 12, 2023

Steve Borden, Region I Director
Tennessee Department of Transportation
7345 Region Lane
Knoxville, TN 37914

Troy Ebbert, OCT Region I
Tennessee Department of Transportation
505 Deaderick St., Suite 900
Nashville, TN 37243-0344

Re: Improvements to Intersection of Highway 92 and Jackson Road

Dear Mr. Borden:

On behalf of the Grainger County Legislative Body, please consider traffic safety improvements at the intersection of State Hwy. 92 and Jackson Road. Also, the current slope of this intersection has caused damage to vehicles/trailers entering Hwy 92 off Jackson Road. I have enclosed a photo for your reference. Please contact our office with any questions.

Sincerely,

David M. Byrd
Grainger County Mayor

cc: Tennessee State Senator Frank Niceley
Tennessee State Representative Rick Eldridge
Don M. Brown, Transportation Planner, ETDD

