Anderson County Board of Commissioners Meeting will be electronically pursuant to Resolution 20-04-812

Regular Agenda

Tuesday, February 16, 2021 @ 6:30 p.m.

- 1. Call to Order / Roll Call
- 2. Prayer
- 3. Pledge of Allegiance
- 4. Appearance of Citizens

5. Approval and Correction of Agendas

- Consent Agenda
- Regular Agenda

6. Committee Reports

- Purchasing Report by Katherine Ajmeri, Deputy Purchasing Agent
- Budget Report by Robby Holbrook, Interim Finance Director
- 7. **Director of Schools** Written report including BOE Minutes (1.14.21)

8. County Mayor

- Resolution No. 21-02-849 Authorizing the Mayor to apply for a VOCA access to services grant
- Grant Funding for Counties across the State

9. Law Director

- A. Contract Approvals
- B. Lawsuit Update
- C. Special Project Request Requested by Commissioner Denenberg

10. Committees/Boards Reports

- Operations Committee Report by Chairman Isbel
 - Resolution #21-02-848 Seeking Assistance From the State of TN for the Purpose of Renovations to Adequately Operate the Anderson County Office on Aging and Senior Center
 - <u>Draft</u> Resolution #21-02-850 Asking Our State and Federal Officials to Provide Anderson County's Rural VFD and Rescue Squad with Financial Assistance to Relieve the Strain of Caused by the Covid-19 Pandemic

11. New Business

- 12. Old Business
 - Covid-19 Update
- 13. Adjourn

Anderson County Board of Commissioners Purchasing Committee Meeting Minutes

February 8, 2021 4:30 p.m. Room 312 of the Courthouse

Members Present: Tim Isbel (Committee Chair), Steve Mead, Phil Yager, Catherine Denenberg and Denver Waddell.

Meeting Venue was at the Courthouse and via a GoToMeeting pursuant to Resolution 20-04-812.

A. Contracts Approved by Law Director

- 1. <u>Canon, Juvenile Court, Contract #21-0081</u> Five (5) year copier lease. Pricing from State Wide Contract at \$23.50 per month plus copy charges.
- 2. <u>Canon, Juvenile Court, Contract #21-0082</u> Five (5) year copier lease. Pricing from State Wide Contract at \$23.50 per month plus copy charges.

Commissioner Denenberg made a motion to approve as a group and to forward to County Commission with a recommendation for approval. Commissioner Mead seconded the motion. Motion passed unanimously by roll call vote.

B. Contracts Pending Law Director Approval

The Deputy Purchasing Agent informed the Committee that the contracts now have Law Director review.

- Energy Systems Group, Office of the Mayor, Contract #20-0097, Change Order #3 – Amends contract to add services and equipment for the Detention Facility with a cost increase of \$28,708.35. Change Order Draft and justification from the Sheriff's Office included with the agenda. Vendor is preparing final version.
- State of Tennessee Department of Military, Tennessee Emergency Management Agency Grant, EMA, Contract #21-0085 – Two-year Emergency Management Performance grant.

- Elizabeth Chappelear, EMS, Contract #21-0086 Contract to provide Roane State Community College tuition in the amount of \$10,000 to EMS Employee. Employee agrees to continue employment with the EMS for three years after course completion along with other contingencies.
- 4. <u>7, LLC, Office of the District Attorney, Contract #21-0088</u> Three-year lease of space for the Family Justice Center. Cost is \$4,000 per month.

Commissioner Yager made a motion to approve as a group and to forward to County Commission with a recommendation for approval. Commissioner Mead seconded the motion. Motion passed unanimously by roll call vote.

C. Other Business

- **D.** New Business
- E. Old Business

BUDGET COMMITTEE MINUTES FEBRUARY 4, 2021

Members Present:

Shain Vowell, Commissioner – Chairman Bob Smallridge, Commissioner Denver Waddell, Commissioner Jerry White, Commissioner Catherine Denenberg, Commissioner Jerry Creasey, Commissioner Robert Jameson, Commissioner Chuck Fritts, Commissioner

Meeting Facilitator: Robby Holbrook, Interim Finance Director

Members Absent:

TRANSFERS (Approved through Consent Agenda)

<u>THE 1st ITEM</u>, to be presented to the Anderson County Budget Committee, was a written request from Harold P. Cousins, Jr., Clerk & Master, that the following **TRANSFER** in General Fund 101 be approved.

Increase Expenditure Code:			
101-53400-334	Maintenance Agreements	\$2,500.00	
	6		
Decrease Expenditure Code:			
101-53400-499	Bound Books	\$2,500.00	

Justification: Not enough in fund to cover payments until the end of the fiscal year.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Catherine Denenberg, and passed to approve the transfer requests.

<u>**THE 2nd ITEM</u>**, to be presented to the Anderson County Budget Committee, was a written request from Jeff Cole, County Clerk, that the following **TRANSFER** in General Fund 101 be approved.</u>

Increases Expenditure Code:			
101-52500-335	Maintenance & Repairs	\$1,498.33	
	•		
Decrease Expenditu	re Code:		
101-52500-435	Office Supplies	\$1,498.33	

Justification: To pay one third of the cost of installing an awning at the Oak Ridge Clerk's Office.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Catherine Denenberg, and passed to approve the transfer requests.

<u>**THE 3rd ITEM**</u>, to be presented to the Anderson County Budget Committee, was a written request from Sheriff Barker/ Tyler Mayes, Sheriff's Department, that the following **TRANSFER** in General Fund 101 be approved.

Increase Expenditure	e Code:	
101-54110-414	Duplicating Supplies	\$1,000.00
Decrease Expenditur	<u>re Code:</u>	
101-54110-524	Staff Development	\$1,000.00

Justification: We have added a Canon machine to our Criminal Investigation Division. This will cover all costs associated with the added copier. I will adjust our budget next fiscal year to reflect this change.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Catherine Denenberg, and passed to approve the transfer requests.

<u>**THE 4**th **ITEM**</u>, to be presented to the Anderson County Budget Committee, was a written request from Nathan Sweet, Emergency Medical Services, that the following **TRANSFER** in Ambulance Fund 118 be approved.

Increase Expenditure Code:			
118-55130-451	Uniforms	\$13,500.00	
Decrease Expenditure	e Codes:		
118-55130-355	Travel	\$3,500.00	
118-55130-425	Gasoline	5,000.00	
118-55130-399	Other Contracted Services	<u>5,000.00</u>	
	Total Decreased Expenditures	\$13,500.00	

Justification: Increase in uniform purchases, due to onboarding of new staff, increase of some uniform damage, had a higher number of jackets needed to purchase for staff than originally budgeted for, and other purchases. Travel expected to be minimal with restrictions, other codes are realizing a decrease from what anticipated for the year.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Catherine Denenberg, and passed to approve the transfer requests.

<u>**THE 5th ITEM**</u>, to be presented to the Anderson County Budget Committee, was a written request from Sheriff Barker/ Tyler Mayes, Sheriff's Department, that the following **TRANSFER** in Capital Projects Fund 171 be approved.

Increase Expenditure C	<u>Code:</u>	
171-91110-707-ESG	Gen. Amdinstrative Projects- ESG	\$28,708.35
	2	,
Decrease Expenditure	<u>Code:</u>	
171-91110-799	Gen. Administration Projects-	\$28,708.35
	Other Capital Outlay	

Justification: Please see attached.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Catherine Denenberg, and passed to approve the transfer requests.

<u>**THE 6th ITEM**</u>, to be presented to the Anderson County Budget Committee, was a written request from Julie Minton, Business Office, that the following **TRANSFER** in General Purpose School Fund 141 be approved.

Increase Expenditure Codes:

141-72410-307	Office of Principal Communication	\$31,000.00
141-72610-307	Operations Communication	<u>51,000.00</u>
	Total Increased Expenditures	\$82,000.00

Decrease Expenditure Codes:

Office of Principal Travel	\$6,000.00
Office of Principal Staff Development	20,000.00
Office of Principal Other Charges	5,000.00
Operations Electricty	26,000.00
Operations Natural Gas	<u>25,000.00</u>
Total Decreased Expenditures	\$82,000.00
	Office of Principal Staff Development Office of Principal Other Charges Operations Electricty Operations Natural Gas

Justification: To transfer funds for communication costs at the district level and the school level. Most of the telephone lines at the administrative offices and schools are now ENA (Education Networks of America) provided. This vendor change is estimated to save Anderson County Schools around \$80,000 per year.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Catherine Denenberg, and passed to approve the transfer requests.

<u>**THE 7**th **ITEM**</u>, to be presented to the Anderson County Budget Committee, was a written request from Kelly Myers, Transporation, that the following **TRANSFER** in General Purpose School Fund 141 be approved.

Increase Expenditure	<u>Code:</u>	
141-72710-718	Transportation Motor Vehicles	\$28,501.00
Decrease Expenditure	<u>e Code:</u>	
141-72710-315	Transportation-	\$28,501.00
	Contracts with Vehicle Owners	

Justification: To transfer funds for purchase of vehicle for transportation coordinator. Transportation vehicle currently used has been in service for 12 years. After replacement vehicle is purchased and received, the older vehicle will be used in the maintenance department to transport mowers.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Catherine Denenberg, and passed to approve the transfer requests.

APPROPRIATIONS REQUIRING FULL COMMISSION APPROVAL

<u>**THE 8th ITEM</u>**, to be presented to the Anderson County Budget Committee, was a written request from Julie Minton, Business Office, that the following **APPROPRIATION** in General Purpose School Fund 141 be approved.</u>

Decrease Reserve Code	<u>.</u>	
141-39000	Unassigned Fund Balance	\$87,316.00
Increase Expenditure Co	odes:	
141-71100-213	Regular Instruction Retirement Benefits	\$23,983.00
141-72110-213	Attendance Retirement Benefits	20,970.00
141-72210-213	Regular Instruction Retirement Benefits	21,899.00
141-72220-213	Special Education Instructional Support-	8,324.00
	Retirement Benefits	
141-72410-213	Office of Principal Retirement Benefits	454.00
141-72610-213	Operations Retirement Benefits	<u>11,686.00</u>
	Total Increased Expenditures	\$87,316.00

Justification: To appropriate funds for retirement benefits due to be paid prior to the close of this fiscal year. Any retirement benefits for those retirees at June 30 or later will be paid from the neaxt year's budget. This allows for better fiscal planning and budget management.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Jerry White, and passed to refer to the Anderson County Board of County Commissioners with a recommendation for approval.

<u>**THE 9th ITEM**</u>, to be presented to the Anderson County Budget Committee, was a written request from Jeff Cole, County Clerk, that the following **APPROPRIATION** in General Fund 101 be approved.

Increase Revenue Code: 101-46990-6000	Business Tax Process Fee	\$4,000.00
Increase Expenditure Co 101-52500-709	ode: Data Processing Equipment	\$4,000.00

Justification: To purchase 4 PC's and monitors for the County Clerk's Office.

Motion by Commissioner Bob Smallridge, seconded by Commissioner Denver Waddell, and passed to refer to the Anderson County Board of County Commissioners with a recommendation for approval.

<u>THE 10th ITEM</u>, to be presented to the Anderson County Budget Committee, was a written request from Randy Walers, Finance Department, that the following **APPROPRIATION** in General Fund 101 be approved.

Increase Revenue Code:		
101-47180-CDBG1	CDBG Waterline Projects	\$523,207.00

Increase Expenditure Codes	<u>:</u>	
101-91170-321-CDBG1	Engineering Services	\$66,328.00
101-91170-310-CDBG1	Contracts with Other Agencies	5
	(ETDD)	23,448.00
101-91170-309-CDBG1	Contracts with Gov. Agencies	(TDEC) 5,561.00
101-97710-399-CDBG1	Other Contracted Services	38,422.00
101-91170-791-CDBG1	Other Construction	<u>389,448.00</u>
	Total Expenditures Increased	\$523,207.00

Justification: 2020 CDBG Grant. Waterline improvement: Buchanan Ln, Savage Garden Rd, Foust Ln, Judson Rd, and Hinds Creek Rd.. 83-17% match. Total Grant to County: \$523,207.00. ACWA provides 17% match of \$107,163.00 Total Project: \$630,370.00.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Robert Jameson, and passed to refer to the Anderson County Board of County Commissioners with a recommendation for approval.

<u>THE 11th ITEM</u>, to be presented to the Anderson County Budget Committee, was a written request from Sheriff Barker/ Tyler Mayes, Sheriff's Department, that the following **APPROPRIATION** in General Fund 101 be approved.

Increase Revenue Code:

Budget Committee Minutes February 4, 2021 101-48610 Donations

\$10,000.00

Increase Reserve Code:

101-39000Unassigned Fund Balance\$10,000.00(amendment will be from 101-34725-LET Public Safety- Law Enforcement Training
and a JE will deplete the reserve for 39000)Enforcement Training

Justification: Red Rock donation to Sheriff's Department for law enforcement training.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Jerry White, and passed to refer to the Anderson County Board of County Commissioners with a recommendation for approval.

<u>**THE 12th ITEM</u>** to be presented to the Anderson County Budget Committee, was a written request from Sheriff Barker/ Tyler Mayes, Sheriff's Department, that the following **APPROPRIATION** in General Fund 101 be approved.</u>

Increase Revenue C 101-49700	ode: Insurance Recovery	\$5,570.00
Increase Expenditur	<u>e Codes:</u>	
101-54110-718	Motor Vehicle	\$3,025.00
101-54110-335	Vehicle Maintenance	<u>2,545.00</u>
	Total Increased Expenditures	\$5,570.00

Justification: This insurance recovery money is a result of two MVAs. This money will go towards vehicle body repair on existing line cares as well as go to motor vehicle purchases.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Jerry White, and passed to refer to the Anderson County Board of County Commissioners with a recommendation for approval.

<u>**THE 13th ITEM**</u>, to be presented to the Anderson County Budget Committee, was a written request from Sheriff Barker/ Tyler Mayes, Sheriff's Department, that the following **APPROPRIATION** in Drug Control Fund 122 be approved.

Increase Revenue Cod	<u>e:</u>	
122-42910	Sezied Property	\$8,511.00
	I J	
Increase Expenditure	<u>Code:</u>	
122-54150-716	Law Enforcement Equipment	\$8,511.00

Justification: Our department received \$8,511 from the sale of guns through Powell Auction. We are asking to transfer this to our drug fund budget to purchase new fire arms for our department.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Jerry White, and passed to refer to the Anderson County Board of County Commissioners with a recommendation for approval.

<u>THE 14th ITEM</u>, to be presented to the Anderson County Budget Committee, was a written request from Sheriff Barker/ Tyler Mayes, Sheriff's Department, that the following **APPROPRIATION** in Drug Control Fund 122 be approved.

Increase Revenue Code: 122-42910	Sezied Property	\$11,109.75
Increase Reserve Code: 122-34525	Drug Fund- State	\$11,109.75

Justification: After extensive audit, we found \$11,109.75 in seized funds that have not been allocated. This money will be transferred to our state drug fund account.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Jerry White, and passed to refer to the Anderson County Board of County Commissioners with a recommendation for approval.

<u>THE 15th ITEM</u>, to be presented to the Anderson County Budget Committee, was a written request from Sheriff Barker/ Tyler Mayes, Sheriff's Department, that the following **APPROPRIATION** in Drug Control Fund 122 be approved.

Increase Expenditure Co	ode:	
122-54150-499	Other Supplies and Materials	\$5,795.00
	I I I I I I I I I I I I I I I I I I I	• , •
Decrease Reserve Code	•	
122-34525-1000	Restricted for Public Safety	\$5,795.00

Justification: This appropriation will pay for the structure we need to cover the SWAT truck as required by the federal leasing program we are under.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Jerry White, and passed to refer to the Anderson County Board of County Commissioners with a recommendation for approval.

<u>**THE 16th ITEM**</u>, to be presented to the Anderson County Budget Committee, was a written request from Mayor Terry Frank, Animal Control & Control, that the following **APPROPRIATION** in General Fund 101 be approved.

Increase Expenditure Co	ode:	
101-55120-399-ANML	Other Contracted Services	\$7,800.00
		•••,•••••
Increase Revenue Code:		
101-48610-ANML	Donations to Animal Shelter	\$7,800.00

Justification: Moving funds donated for the Animal Shelter for architectural services (\$1,300) and GeoTechnical Services for USDA NEPA Categorical Exclusion (CE) for the site of the proposed animal shelter (\$6,500). The CE will complete the environmental checklist for categorical exclusions and provide all supporting documentation including verification of resources such as floorplans, and determination of effects to resources. The CE will also include a review of compliance factors, and some resources will require consultation with the appropriate federal and/or state agency. In addition, Native American Consultation State Historic Preservation Officer consultation will be required. Geotechnical services will also include detailed site recconnaisaance as well as hydrological determination. Monetary donations 7/2020-1/22/2021 total \$13,227.20

Motion by Commissioner Chuck Fritts, seconded by Commissioner Bob Smallridge, and passed to refer to the Anderson County Board of County Commissioners with a recommendation for approval.

<u>THE 17th ITEM</u>, to be presented to the Anderson County Budget Committee, was a written request from Mayor Terry Frank, Animal Control & Control, that the following **APPROPRIATION** in General Fund 101 be approved.

Increase Expenditure C	<u>Code:</u>	
101-55120-169	Part-Time Help	\$13,600.00
Increase Revenue Code	e:	
101-43194-ANML	Charges for Other Services-Animal Holding	\$13,600.00

Justification: Due to an extended medical absence, the department had to temporarily shift the part time personnel to "seasonal" status allowing 40 hours per week. This depleted the part time funds. Upon end of medical absence, seasonal staus was ended, and employees were returned to normal part time hours.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Bob Smallridge, and passed to refer to the Anderson County Board of County Commissioners with a recommendation for approval.

<u>**THE 18th ITEM**</u>, to be presented to the Anderson County Budget Committee, was a written request from Mayor Terry Frank, Health Department, that the following **APPROPRIATION** in General Fund 101 be approved.

Increase Expenditure Code: 101-55190-399-BUILT Other Contracted Services

\$6,800.00

Increase Revenue Code:		
10-46190-SDAG	State Direct Appropriation Grant	\$6,800.00

Justification: Requesting a partial match. We recived a \$20k Built Environment Grant to be used for shared extending space at Norwood Elementary and Norwood Middle Schools. As part of the master plan to develop the entire campus, we are extending the walking trail and also adding raised gardens to meeting ADA accessibility standards. Extra funds requested are to be able to complete track the entire length of the back side instead of stopping halfway and to purchase nine raised beds (or purchase one as a protoype and construct eight locally). Drawing and bed designed attached. Scope of work on track: coordinate underground utilities; layout trail; strip and stockpile soil; prepare sub-base; install 4 inch based stone and compact; asphalt topcoat; backfill; provide seed/straw for final grading.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Bob Smallridge, and passed to refer to the Anderson County Board of County Commissioners with a recommendation for approval.

<u>**THE 19th ITEM**</u>, to be presented to the Anderson County Budget Committee, was a written request from Mayor Terry Frank, Archives, that the following **APPROPRIATION** in General Fund 101 be approved.

Increase Expenditure Co	ode:	
101-51900-399	Other Contracted Services	\$11,892.50
Increase Revenue Code:		
10-46190-SDAG	State Direct Appropriation Grant	\$11,892.50

Justification: Architectual, engineering and design for relocation of complete Archives Department from the Courthouse's third floor to the first floor; reconfiguring wing on the first floor space 4,757 square feet. All inclusive costs from the project, beginning to end, to include programming requirements, regulatory requirements; set of construction documents consisting of plans, ceiling plans, construction details, schedules, and specs for permitting, bidding, and construction process as well as standard level of construction administration services for the project and close out.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Bob Smallridge, and passed to refer to the Anderson County Board of County Commissioners with a recommendation for approval.

<u>THE 20th ITEM</u>, to be presented to the Anderson County Budget Committee, was a written request from Mayor Terry Frank, Buildings & Grounds, that the following **APPROPRIATION** in General Fund 101 be approved.

Increase Expenditure Co	ode:	
101-51900-399	Other Contracted Services	\$2,500.00

Decrease Reserve Code:

101-39000Unassigned Fund Balance\$2,500.00(amendment will be from 101-34520-CSCOM Restricted for Adminstration of
Justicd and a JE will replenish the reserve for 39000)

Justification: Architectual fees, engineering and design for renovation of existing third floor current Archives Department space to include witness rooms as well as other desired space reprogramming requested by judges. Will be billed hourly. Not to exceed \$2,500.00.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Bob Smallridge, and passed to refer to the Anderson County Board of County Commissioners with a recommendation for approval.

<u>THE 21st ITEM</u>, to be presented to the Anderson County Budget Committee, was a written request from Steven Payne, Emergency Management Agency, that the following **APPROPRIATION** in General Fund 101 be approved.

Increase Revenue Code: 101-49700	Insurance Recovery	\$495.00
Increase Expenditure Co 101-54410-338	ode: Repairs & Maintenance Vehicles	\$495.00

Justification: Repairs on 2020 Ford Expedition.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Bob Smallridge, and passed to refer to the Anderson County Board of County Commissioners with a recommendation for approval.

<u>THE 22nd ITEM</u>, to be presented to the Anderson County Budget Committee, was a written request from Steven Payne, Emergency Management Agency, that the following **APPROPRIATION** in General Fund 101 be approved.

Increase Revenue Code: 101-47230	Disaster Relief	\$15,392.22
Increase Expenditure Co 101-54410-499	<u>de:</u> Other Supplies & Materials	\$15,392.22

Justification: EMA is building a critical response trailer, we already have the trailer, this will be to purchase all equipment and materials needed to be response ready. Revenue received 8/31/2020.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Bob Smallridge, and passed to refer to the Anderson County Board of County Commissioners with a recommendation for approval.

THE 23rd ITEM, to be presented to the Anderson County Budget Committee, was a written request from Gary Long, Road Superintendent, that the following TRANSFER (payroll) in Highway Fund 131 be approved.

Increase Expenditure C	<u>lode:</u>	
131-63100-187	Overtime Pay	\$10,000.00
Decrease Expenditure	<u>Code:</u>	
131-63100-150	Night Watchman Salaries	\$10,000.00

Justification: Additional money needed for OT pay to finish calendar year.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Jerry White, and passed to refer to the Anderson County Board of County Commissioners with a recommendation for approval.

THE 24th ITEM, to be presented to the Anderson County Budget Committee, was a written request from Gary Long, Road Superintendent, that the following **APPROPRIATION** in Highway Fund 131 be approved.

Increase Expenditure Codes:

131-63100-336	Maint and Repairs	\$20,000.00
131-63100-418	Equipment and Parts	<u>40,000.00</u>
	Total Increased Expenditures	\$60,000.00
D D C. I.	_	
Decrease Reserve Code		
131-34550	Restricted for Highways	\$60,000.00

Justification: To cover projected/ pontential shortfalls for budget year ending June 30, 2021

Motion by Commissioner Chuck Fritts, seconded by Commissioner Jerry White, and passed to refer to the Anderson County Board of County Commissioners with a recommendation for approval.

THE 25th ITEM, to be presented to the Anderson County Budget Committee, was a written request from Jay Yeager, Law Director, that the following APPROPRIATION in General Fund be approved.

Increase Expenditure Code: 101-51400-331 County Attorney- Legal Services \$19,986.13 Budget Committee Minutes Page 11 of 13 February 4, 2021

Decrease Reserve Code:		
101-39000	Unnasigned Fund Balance	\$19,986.13

Justification: Additional attorney fees for Smith vs Anderson County.

Motion by Commissioner Jerry White, seconded by Commissioner Bob Smallridge, and passed to refer to the Anderson County Board of County Commissioners with a recommendation for approval. Voting No: Denver Waddell

<u>THE 26th ITEM</u>, to be presented to the Anderson County Budget Committee, was a written request from Julie Minton, Business Office, that the following **APPROPRIATION** in General Purpose School Fund 141 be approved.

Decrease Reserve Code:141-39000Unassigned Fund Balance\$600,000.00(amendment will be from 141-34685 Committed for Capital Projects and a JE willreplenish the reserve for 39000)

Increase Expenditure Codes:141-76100-707Capital Outlay-\$600,000.00Building Improvements

Justification: To appropriate funds for the cost to install artificial turf on the football field used by Clinton High School and Clinton Middle School. The total cost is to be shared between Anderson County Schools and the City of Clinton. Anderson County Schools will lease from the city of Clinton at no cost the baseball and football fields for 25 years, resuling in a saving of \$115,000 per year.

Motion by Commissioner Jerry White, seconded by Commissioner Robert Jameson, and passed to refer to the Anderson County Board of County Commissioners with a recommendation for approval.

SECTION A, 21/22 Budget Guidelines, Calendar & Forms

Interim Finance Director Robby Holbrook presented, for discussion, the FY21-22 Budget Guidelines, Calendar, and Forms.

Motion by Commissioner Robert Smallridge, seconded by Commissioner Robert Jameson, to accept the Budget Guidelines as presented with the addition of requiring department heads to submit two proposed budgets. One budget should have no pay increases, and the second budget should include pay increases of \$1000 for full-time employees and \$250 for part-time employees. Motion passed unanimously via roll-call vote.

Motion by Commissioner Denver Waddell, seconded by Commissioner Catherine Denenberg, to approve the Budget Calendar as presented. Motion passed unanimously via roll-call vote.

Motion by Commissioner Robert Smallridge, seconded by Commissioner Chuck Fritts, to approve the Budget Forms as presented. Motion passed unanimously via roll-call vote.

SECTION B, New Business

Commissioner Tim Isbel requested the Budget Committee's support for the drafting of a resolution by Law Director Jay Yeager for presentation to County Commission. Resolution would request that U.S. Congressman Chuck Fleishman request Covid-19 funding support for our rural volunteer fire departments.

Motion by Commissioner Denver Waddell, seconded by Commissioner Robert Jameson, to support Commissioner Isbel's request. Motion passed unanimously via roll-call vote.

<u>SECTION C,</u> Old Business None.

Meeting Adjourned.

Robby Holbrook, Interim Finance Director

BUDGET COMMITTEE AGENDA

February 04, 2021 AT 4:00 PM, Room 312 & Virtual



1.	Cash and Fund Balance Report, etcRobby Holbrook
A.	Consent Agenda Transfers, not requiring Commission approval (1-7)
./З.	AC Schools/Julie Minton
А.	County Clerk/Jeff Cole Appropriation (9)
;5 ⁄.	Finance/Randy Walters Appropriation (10)
<i>.</i> 6.	Sheriff/Russell Barker
키.	Mayor/Terry Frank
- 8.	EMA/Steve Payne Appropriations (21-22)
9 .	Highway/Gary Long
<u>⁄1</u> 0	.Law Director/Jay Yeager

SECTIONS:

∕21/22 Budget Guidelines, Calendar & Forms	(A)
New Business	(B)
Old Business	(C)

Important Note: this form is due to the budget Director's Office by 2:00 P.M. ON Tuesday before the Budget Committee meeting.

TYPE OF AMENDMENT

0081741

TRANSFER: x

APPROPRIATION:

DEPARTMENT:

Chancery Clerk & Master

FROM:			
	На	rold-P. C	Cous
1/22/2021	1.	01	4
7	7		

	e) CODE DESCRIPTION	AMOUNT
101 53400	334 Chancery Court - Maintenance Agreements	\$ 2,500.00
	TOTAL	\$ 2,500.00

INCREASE / DECREASE (circle on	ODE DESCRIPTION				
	99 Chancery Court - Bound Books		\$	2,500.00	4000
		TOTAL	\$	2,500.00	
Motion To Approve		TOTAL	\$	2,500.00	
To Refer	□ w/o				
Seconded					
Motion			-]

Detailed Justification / Explanation :

Not enough in fund to cover payments until the end of this fiscal year.

Pay to	the Camon	7	Bus iness	Machines from this lade
-			(Bec	

What Impact does this amendment/appropriation have on next year's budget? (One time amendment or

Equipermanent/increase) Zr 92 NUC

One Time Amendment

ANDERSON COUNTY BUDGET AMENDMENT REQUEST Page ____ of ____

the Budget Com	intee meetingi		
TYPE OF AM	IENDMENT		
		0081	742
	FROM: Jeff Cole		
CODE DESCRIPTION		A	MOUNT
Office Supplies		\$	1,498.33
	TOTAL	\$	1,498.33
CODE DESCRIPTION			
Maintenance & Repair		\$	1,498.33
	JAN 22	'21 pm 3:0	
	TOTAL	\$	1,498.33
□ w/o			
	Office Supplies	FROM: Jeff Cole CODE DESCRIPTION Office Supplies Office Supplies	FROM: Jeff Cole CODE DESCRIPTION A Office Supplies \$ Image: Strategy of the strate

Detailed Justification / Explanation :

To pay one third of the cost of installing an awning at the Oak Ridge Clerk's Office

Impact on 20/21 budget	Impact	on	20/21	budget
------------------------	--------	----	-------	--------

One Time Increase



	the Budget Com	mittee meeting.		
	TYPE OF A	MENDMENT		
TRANSFER:			608	1743
DEPARTMENT:		FROM:		1140
Sheriff's Department		Sheriff Barker/Ty	ler Mayes	
DECREASE	CODE DESCRIPTION		A	AMOUNT
101-54110-524	Staff Development		\$	1,000.00
			_	
		TOTAL		1 000 00
		TOTAL	\$	1,000.00
INCREASE	CODE DESCRIPTION			
101-54110-414	Duplicating Supplies		\$	1,000.00
	Babiloating Sabbilos			1
		TOTAL	\$	1,000.00
Motion				
To Approve		-		
To Refer				
L wi	th 🗌 W/O			
Seconded				
Motion				

Detailed Justification / Explanation :

We have added a Canon machine to our Criminal Investigation Division. This will cover all costs

associated with the added copier. I will adjust our budget next fiscal year to reflect this change.

Impact	on	20/21	budget	-
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No impact

	lue to the budget Director's Office by 2:00 P	.M. O	Tuesday	
befo	re the Budget Committee meeting.			
TRANSFER: X 2/1/202 DEPARTMENT: Emergenc	TYPE OF AMENDMENT 1 APPROPRIATION: y Medical Services FROM: Nathan Sweet		00817	44
INCREASE / DECREASE (circle one)	CODE DESCRIPTION		AMOUNT]
118-55130.451	Uniforms	\$	13,500.00	
		\$	13,500.00]
INCREASE / DECREASE (circle one)	CODE DESCRIPTION			
118-55130.355	Travel	\$	3,500.00	67
118-55130.425	Gasoline	\$	5,000.00	30
118-55130.399	Other Contracted Services	\$	5,000.00	52
		\$	13,500.00	

Detailed Justification / Explanation :

Increase in uniform purchases, due to on boarding of new staff, increase of some uniform damage, had a higher number of jackets needed to purchase for staff than originally budgeted for, and other purchases. Travel expected to be minimal with restrictions, other codes are realizing a decrease from what anticipated for the year.

What Impact does this amendment/appropriation have on next year's budget? (One time amendment or permanent increase)

Will see an increase in uniforms in future budgets, and a decrease in some codes. Amounts reflected here are not indicative of either increase or decrease totals for future years though.

Page ____

of

Page ____ of ANDERSON COUNTY BUDGET AMENDMENT REQUEST

the Budget Committee meeting.				
	TYPE OF AM			
TRANSFER:		APPROPRIATION:	C C	081745
DEPARTMENT:		FROM:	4	1001140
Sheriff's Department Sheriff Barker/Tyler Mayes				
DECREASE	CODE DESCRIPTION			AMOUNT
171-91110-799	Capital Outlay		\$	28,708.35
		TOTAL	\$	28,708.35
NCREASE	CODE DESCRIPTION		_	
171-91110-707-ESG	Gen. Administrative Proj	ects - ESG	\$	28,708.35
		TOTAL	\$	28,708.35
Motion				
To Approve				
With	□ w/o			
Seconded				
Motion				

Impact on 20/21 budget -No impact



OFFICE OF THE SHERIFF **RUSSELL BARKER, SHERIFF** ANDERSON COUNTY, TN

February 1, 2021

Chairman Shain Vowell Anderson County Budget Committee 100 N. Main Street, Room 118 Clinton, TN 37716

In Re: Budget Amendment for Detention Facility Camera Project

Chairman Vowell and Members of the Committee:

The budget amendment I am requesting covers the change order submitted for the Detention Facility Camera Project with ESG and Southwest Communications. This amount covers:

- Relocation of Equipment Room \$3,536.00
- Updating Software of 4 Touch Screens \$9,135.60
- Replacement of Touch Screen #2 \$16,036.75

Totaling: \$28,708.35

The bulk of this cost is a result of our touch screen monitor needing to be replaced as well as the software it requires to work with the new camera system being installed. The relocation of the equipment room is imperative as the current location that was installed years ago, is barely accessible for maintenance and repair, if needed. It is currently located under a desk in our central control room which causes a disruption within the most vital room in our facility should maintenance or repair be needed.

Please feel free to contact me at any time should you have any questions.

Your consideration to this request is great appreciated. Thank you for all you do for Anderson County.

Sincerely 1age



COMMUNICATIONS Phone: 865-457-2414, Fax: 865-264-6286 DETENTION FACILITY Phone: 865-457-7100, Fax: 865-457-5009

IMPORTANT NOTE: This form is due to the Budget Director's Office by 2:00 P.M. on the Monday before the Budget Committee meeting.

TYPE OF AMENDMENT

APPROPRIATION:

0081745

\$

Total

82.000.00

DEPARTMENT: Business Office

TRANSFER: 🗹

FROM: Julie Minton

2 Transfers on one BA.

DATE: 1/28/2021

	CODE DESCRIPTION		AMOUNT
141-72410-307	Office of Principal Communication	\$	31,000.00
141-72610-307	Operations Communication	\$	51,000.00
	Total	s	82,000.00

	CODE DESCRIPTION	AMOUNT	
141-72410-355	Office of Principal Travel	\$ 6,000.00	8412
141-72410-524	Office of Principal Staff Development	\$ 20,000.00	25700
141-72410-599	Office of Principal Other Charges	\$ 5,000.00	
141-72610-415	Operations Electricity	\$ 26,000.00	53000
141-72610-434	Operations Natural Gas	\$ 25,000.00	140,04

Motion		
🗌 То А	pprove	
🗌 To F	Refer	
	U With	□ w/o
Seconded		

 Detailed Justification / Explanation :
 To transfer funds for communication costs at the district level and the school

 level.
 Most of the telephone lines at the administrative offices and schools are now ENA (Education Networks of America)

 provided.
 This vendor change is estimated to save Anderson County Schools around \$80,000 per year.

IMPORTANT NOTE: This form is due to the Budget Director's Office by 2:00 P.M. on the Monday before the Budget Committee meeting.

TYPE OF AMENDMENT

TRANSFER: 🗹

APPROPRIATION:

6081747

DEPARTMENT: Transportation

FROM: Kelly Myers

DATE: 1/29/2021

	CODE DESCRIPTION	2.	AMOUNT
141-72710-718	Transportation Motor Vehicles	\$	28,501.00
	Total	5	28,501.00

	CODE DESCRIPTION	AMOUNT	
141-72710-315	Transportation Contracts with Vehicle Owners	\$ 28,501.00	162,303
· · · · · · · · · · · · · · · · · · ·			S.,

Total	\$	28,501.00
-------	----	-----------

Motion	
To Approve	
To Refer	
🔲 With	□ w/o
Seconded	
Motion	

Detailed Justification / Explanation : To transfer funds for purchase of vehicle for transportation coordinator.

Transportation vehicle currently used has been in service for 12 years. After replacement vehicle is purchased and

received, the older vehicle will be used in the Maintenance department to transport mowers.

IMPORTANT NOTE: This form is due to the Budget Director's Office by 2:00 P.M. on the Monday before the Budget Committee meeting.

TYPE OF AMENDMENT

0081748

TRANSFER:

APPROPRIATION:

DEPARTMENT: Business Office

FROM: Julie Minton

DATE: 1/28/2021

	CODE DESCRIPTION		AMOUNT	
141-39000	Unassigned Fund Balance	\$	87,316.00	578,947
	Tot	tal \$	87,316.00	-

	CODE DESCRIPTION	AMOUNT
141-71100-213	Regular Instruction Retirement Benefits	\$ 23,983.00
141-72110-213	Attendance Retirement Benefits	\$ 20,970.00
141-72210-213	Regular Instructional Support Retirement Benefits	\$ 21,899.00
141-72220-213	Special Education Instructional Support Retirement Benefits	\$ 8,324.00
141-72410-213	Office of Principal Retirement Benefits	\$ 454.00
141-72610-213	Operations Retirement Benefits	\$ 11,686.00
	Total	\$ 87,316.00

Motion	
To Approve	
D To Refer	
🔲 With	□ w/o
Seconded Motion	

Detailed Justification / Explanation : <u>To appropriate funds for retirement benefits due to be paid prior to the close of</u> this fiscal year. Any retirement benefits for those retirees at June 30 or later will be paid from the next year's budget.

This allows for better fiscal planning and budget management.

ANDERSON COUNTY BUDGET AMENDMENT REQUEST Page ____ of ____

	008	1749
SFER:		
RTMENT:		
/ Clerk	f Cole	
se	A	MOUNT
9990-6000	\$	4,000.00
se		
2500-709	\$	4,000.00
To Approve	HN 26 '21 PM 215	8 FINANCE
	\$	4,000.00
With ded ed Justification / Explanation irchase 4 PC's and monit		

Impact on 20/21 budget

One Time Increase

Deee		
Page	of	
		_

	before the Budget Con	nmittee meeting.	
	TYPE OF AME	NDMENT	
		APPROPRIATION: X	
DEPARTMENT:		FROM:	00817
Finance Grav	st-	Randy Walt	ers
1		DATE 1/25/20	
NCREASE / DECREASE	CODE DESCRIPTION		AMOUNT
101-47180-CDBG1	CDBG Waterline Projects	3	\$ 523,207.00
			\$ 523,207.00
NCREASE / DECREASE	CODE DESCRIPTION		
101-91170-321-CDBG1	Engineering Services		\$ 66,328.00
101-91170-310-CDBG1	Contracts with Other Pub	lic Agencies (ETDD)	\$ 23,448.00
101-91170-309-CDBG1	Contracts with Other Gov	vernment Agencies (TDEC)	\$ 5,561.00
101-91170-399-CDBG1	Other Contracted Service	es	\$ 38,422.00
101-91170-791-CDBG1	Other Construction		\$ 389,448.00
			-
Motion			
To Approve			
With	🗆 w/o		

Motion

Seconded

Detailed Justification / Explanation :

2020 CDBG Grant. Waterline Improvements: Buchanan Ln, Savage Garden Rd, Foust Ln, Judson Rd,

& Hinds Creek Rd.

83-17% Matching.

Total Grant to County: \$523,207.00. ACWA provides 17% Match of \$107,163.00. Total Project: \$630,370.00

What Impact does this amendment/appropriation have on next year's budget? (One time amendment or permanent increase)



JON 29 '21 PH 6'06 FINANCE Please attach additional sheet if more information is needed

\$

523,207.00

	the Budget Committee meeting.	
	TYPE OF AMENDMENT	
TRANSFER:	APPROPRIATION:	108 175 1
DEPARTMENT:	FROM:	
Sheriff's Department	<u>Sheriff Ba</u>	rker/Tyler Mayes
DEGREASE INCREASE	CODE DESCRIPTION	AMOUNT
101-48610	Donations	\$ 10,000.00
and the second se		
	TOTAL	\$ 10,000.00
INCREASE	CODE DESCRIPTION	
101-34725-LET	Public Safety - Law Enforcement Training	\$ 10,000.00
	TOTAL	\$ 10,000.00

Motion		
To Approve		
To Refer		
□ With	□ w/o	
Seconded		
Motion		

Detailed Justification / Explanation :

Please see attached.

Impact on 20/21 budget - No impact

Anderson County Miscellaneous Receipt

Misc. Receipt No POS Receipt No Receipt Date:			Receipted By: Receipted On:	01/1	Peyton Webb 9/2021 9:27 AM
Customer ID:	791		Miscellaneo	us Receip	ot Total
Name: Description:	Red Ro Donatic	ck n for Sheriff's Law Enforcement Training	\$1	0,000.00	
GL Account Nun	nber	GL Account Description	De	bit	Credit
10148610		Donations	\$(0.00	\$10,000.00
Miscellaneous Rece	ipt Totals:		\$0	.00	\$10,000.00

Thank You!

Increase 101-34725-LET

Public Safety-Law Enforcement Training

Page ____ of ___ ANDERSON COUNTY BUDGET AMENDMENT REQUEST

Important Note: this form	is due to the budget D the Budget Com		M. ON Tues	day before
	TYPE OF AN			
TRANSFER:			. 🔐	84952
DEPARTMENT:		FROM:		
Sheriff's Department		Sheriff Barke	r/Tyler Mayes	
DECREASE AVCREASE	CODE DESCRIPTION		ŀ	AMOUNT
101-49700	Insurance Recovery		\$	5,570.00
		TOTAL	\$	5,570.00
INCREASE	CODE DESCRIPTION			
101-54110-718	Motor Vehicle		\$	3,025.00
101-54110-335	Vehicle Maintenance		\$	2,545.00
		TOTAL	\$	5,570.00
Motion To Approve To Refer With	□ w/o			
Seconded				
Motion				

Detailed Justification / Explanation :

This insurance recovery money is a result of two MVA's. This money will go towards vehicle body repair on

exisiting line cars as well as go to motor vehicle purchases.

Impact on 20/21 budget -

No impact.

Anderson County Miscellaneous Receipt

Misc. Receipt No: POS Receipt No: Receipt Date:	: 8379 105439 12/14/20)20	Receipted By: Receipted On:	12/14	Peyton Webb 4/2020 9:48 AM
Customer ID: Name:			Miscellaneous Receipt Total		
Description: Automobile Comprehensice loss on 2011 Crown Vic		\$2	2,545.00		
GL Account Numb	per	GL Account Description	Del	bit	Credit
10149700		Insurance Recovery	\$0	0.00	\$2,545.00

Thank You!

\$0.00

\$2,545.00

IOI-54110-338 Vehicle Maintenance

Miscellaneous Receipt Totals:





Anderson County Miscellaneous Receipt

Misc. Receipt No POS Receipt No Receipt Date:			Receipted By: Receipted On:	01/	Peyton Webb 19/2021 9:15 AM
Customer ID:	232		Miscellaneo	us Recei	pt Total
Name: Description:		see Risk Management Trust s on Sheriff's 2011 Crown Vic	\$3,025.00		
GL Account Num	nber	GL Account Description	Del	bit	Credit
10149700		Insurance Recovery	\$0	.00	\$3,025.00
Miscellaneous Recei	ipt Totals:		\$0.	.00	\$3,025.00

Thank You!

Increase 101-54110-718

Page ____ of

Important Note: this form		Director's Office by 2:00 P.I mittee meeting.	M. ON Tues	day before
		MENDMENT		
TRANSFER:		APPROPRIATION:		NA 153
DEPARTMENT:		FROM:		
Sheriff's Department		Sheriff Barker	/Tyler Mayes	
DECREASE TACREASE	CODE DESCRIPTION			AMOUNT
122-42910	Seized Property		\$	8,511.00
		TOTAL	\$	8,511.00
INCREASE	CODE DESCRIPTION			
122-54150-716	Law Enforcement Equi	pment	S	8,511.00
		TOTAL	\$	8,511.00
Motion To Approve To Refer With	□ w/o			
Seconded				
Motion	National Contraction of Contraction			

Detailed Justification / Explanation :

Our department received \$8,511 from the sale of guns through Powell Auction. We are asking to

transfer this to our drug fund budget to purchase new firearms for our department.

Impact on 20/21 budget -

No impact

Misc. Receipt No POS Receipt No: Receipt Date:	eipt No: 105901		Receipted By: Receipted On:	Peyton Webb /26/2021 9:32 AM	
Customer ID:	799		Miscellaneo	us Recei	pt Total
Name:	Powell Auction & Reality		\$8,511.00		
Description:	Seized	Firearms Auction Proceeds			
GL Account Num	ber	GL Account Description	Del	bit	Credit
12242910		Proceeds From Confiscated Prop	\$0	.00	\$8,511.00
Miscellaneous Recei	pt Totals:		\$0.	.00	\$8,511.00

Thank You!

knerease



ANDERSON COUNTY BUDGET AMENDMENT REQUEST Page - of

Important Note: this form i	s due to the budget D the Budget Com		A. ON Tues	day before
	TYPE OF AM	CARA SEVERAL TELEVISION		1.1
TRANSFER:		APPROPRIATION:	D	64454
DEPARTMENT:		FROM:		
Sheriff's Department		Sheriff Barker	Tyler Mayes	
REGREASE INCREASE	CODE DESCRIPTION			AMOUNT
122-42910	Seized Property		\$	11,109.75
		TOTAL	\$	11,109.75
INCREASE	CODE DESCRIPTION			
122-34525	Drug Fund - State		\$	11,109.75
		TOTAL	\$	11,109.75
Motion				and the second
To Approve To Refer	□ w/o			
Seconded				
Motion				

After extensive audit, we found \$11,109.75 in seized funds that have not been allocated. This money

will be transferred to our state drug fund account.

Impact on 20/21 budget -

Anderson County Miscellaneous Receipt

Misc. Receipt No: POS Receipt No: Receipt Date:			Receipted By: Receipted On:	01/	Peyton Webb 22/2021 1:17 PM
Customer ID:	330		Miscellaneo	us Recei	pt Total
Name:	Anderson County Sherriff's Dept Seized Money		\$1	1,109.75	
Description:	Accented	d Seized Money			
		GL Account Description	De	bit	Credit
GL Account Num	ber	Proceeds From Confiscated Prop	\$0	00.0	\$11,109.75
12242910 Miscellaneous Receil	ot Totals:	Proceeds from confiscated frop	\$0	0.00	\$11,109.75

Miscellaneous Receipt Totals:

Thank You!

+

Important Note: this form		Director's Office by 2:00 P. Imittee meeting.	M. ON Tues	day before
TRANSFER: DEPARTMENT: Sheriff's Department		MENDMENT APPROPRIATION: FROM: Sheriff Barke	r/Tyler Mayes	1755
DECREASE	CODE DESCRIPTION		A	MOUNT
122-34525-1000	Restricted for Public Sa	ifety	\$	5,795.00
		TOTAL		
Increase	CODE DESCRIPTION	TOTAL	\$	5,795.00
122-54150-499	Other Supplies and Ma	terials	\$	5,795.00
		TOTAL	\$	5,795.00
Motion To Approve To Refer With Seconded Motion	□ w/o			

Detailed Justification / Explanation :

This appropriation will pay for the structure we need to cover the SWAT truck as required by

the federal leasing program we are under.

Impact on 19/20 budget -

One time expense

Please attach additional sheet if more information is needed

FAST TRACK FAST TH CARPORTS FAST TH USTOMER MARKERS					Date: 01-25-2021
ustomer Name: PTUDERSON COUNT	1 OHER	IFFS N	EP/	Customer	Email:
hysical Address:				Day Phone:	Evening Phone:
lailing Address:	540	DUOTE			
, , , ,	2 11				
OUT Style: 30 × 31 VERTICAL				Top:	Sides: Trim;
	/	~	\wedge		
	B	THO	BACK	ALL ORDER ARE C	ARE YOU READY?
RIGHT LEFT					YES NO
	T			PRICE	ELECTRICITY AVAILABLE?
	FRONT		<	TAV V	YES NO C
Mark locations of doors on drawings to a	mid confining of			TAX%	IS YOUR GROUND LEVEL?
Baserail is 1' Shorter Than Overall Length, Len			'nn	TAX DUE	YES D NO D
	Contract Conversion			DOWN PRYMENT (10-15%)	TYPE OF FOUNDATION
DESCRIPTION	QUANTITY	SIZE	PRICE 4/385, 2		GROUND WOOD
FYPE/SIZE SELECTED SIDES OR EXTRA METAL		30×31 31FT	840.00	CHECK FOR: INJUNC INCOMEND DELIVERY PRO TO RESILLENCE	
POST HEIGHT SIDE WALLS	0		1130.00	Prise for all solutions	Conchere
FRONT ENCLOSED		1357	1150,		ED DAVE WORKLAANGUUD
BACK ENGLOSED				Things You Should Know	60 DAYS WORKMANSHIP
GABLE END	1		320,00	물건 전 경제 전 전 이상 이 관계 전 가격 것	
ROLL-UP		SUB TOTAL	5675.00	and/or 25 ft in width as we	Luil Forkfill at the Location for structures over 13 fL tal I as hanging roll up doors 12x12 or larger. Fork Lift
OR FRAME-OUTS		-XID JOIN	26/2	MUST be available through	out the entire installation. Customer most mark cable
ENTRANCE DOORS - PRICE	WITH 14FT LE	As .	5795.00	or electrical lines before in is going before our jastalle	stallation. Please mark off location where the structure
WINDOWS - PRICE	with try Lo	¥-2	2/13.	is going neight and installe	ts arrive.
VERTICAL ENDS AND SIDES				Your site must be level with	ain 2-3" prior to installation.
CERTIFICATION IS EXTRA MATERIALS	ACCEPTED	DECLINED		Customer also somes to his	we check, money order or cash ready for installer
ENGINEER DRAWINGS FOR CERTIFIED BUILDINGS ARE NOT	ACCEPTED	DECLINED		after installation is comple	let.
	note ico	DECEMENT		0 	
				Checks payable to Fast Tra	cit Carports LLC.
INCLUDED IN CERTIFICATION. DRAWINGS ARE AN ADDITIONAL COST.		1		Customer agrees to charge	es for extra labor if required. Such as cutting posts to
		-		level foundation, materials	carried to a remote location, on steep driveways or
INCLUDED IN CERTIFICATION. DRAWINGS ARE AN ADDITIONAL COST. ADDITIONAL BOWS			Carlos and the second second	trianning around trees or b	HISHIES.
NCLUDED IN CERTIFICATION. DRAWINGS ARE AN ADDITIONAL COST. Additional Bows 12 Gauge 2.25° Steel		1			
NCLUDED IN CERTIFICATION. DRAWINGS ARE AN ADDITIONAL COST. Additional Bows 12 Gauge 2.25° Steel Extra Braces				I have read this form in its	entirely and completely understand the above
NCLUDED IN CERTIFICATION. DRAWINGS ARE AN ADDITIONAL COST. ADDITIONAL BOWS 12 GAUGE 2.25° STEEL EXTRA BRACES EXTRA AUGER ANCHORS				information and give my ap	proval for construction of the building and/or the
NCLUDED IN CERTIFICATION. DRAWINGS ARE AN ADDITIONAL COST. ADDITIONAL BOWS 12 GAUGE 2.25" STEEL EXTRA BRACES EXTRA AUGER ANCHORS SIDE-OPENINGS				information and give my ap removal of the building IF i	entirely and completely understand the above aproval for construction of the building and/or the it is not paid in full on installation. It Track Carports LLC, for you carport and garage needs

A	1.00	10.00	22
Cust	nn n	n a	
Duo			

	Budget Commit	ttee meeting.	
	TYPE OF AM		0481756
DEPARTMENT:		FROM:	
Mayor/Animal Care & Control	-	Mayor Terry Frank	& Brian Porter
		<u>DATE 1/25/21</u>	
	CODE DESCRIPTION		AMOUNT
01-55120-399-ANML	Other Contracted Service	es-Animal	\$7,800.00
			\$7,800.00
	CODE DESCRIPTION		AMOUNT
	CODE DESCRIPTION Donations to Animal Shel	lter	AMOUNT \$7,800.00
		lter	
01-48610-ANM/L			
Motion			
01-48610-ANM/L			
101-48610-ANMC	Donations to Animal Shel		

and some resources will require consultation with the appropriate federal and/or state agency. In addition, Native American Consultation

State Historic Preservation Officer consultation will be required. Geotechnical services will also include detailed site recconnaissance as.

well as hydrological determination. Monetary donations 7/2020 thru 1/22/2021 total \$13,227.20

What Impact does this amendment/appropriation have on next year's budget? (One time amendment or

permanent increase?) one-time

t

TON 26 /21 AND 0:56 FINANCE

Page	0	f_
Faye	0	-

\$13,600.00

	Budget Commi	ttee meeting	Le	
	TYPE OF AM	IENDMENT		
TRANSFER:		APPROPRI	0081757	
DEPARTMENT:		FROM:	- J	
Animal Care & Control	Brian Porter and M		Mayor Frank	
		DATE	2/1/21	
	1			
INCREASE / DECREASE (circle one)	CODE DESCRIPTION			AMOUNT
101-55120-169	Part-Time Help			\$13,600.00

CODE DESCRIPTION	
Restricted for Public Health & Welfare - Animal H	olding \$13,600.00
	FEB 1 /21 AM11:22 FINAN
□ w/o	\$ 13,600.00
	Restricted for Public Health & Welfare - Animal Ho

Detailed Justification / Explanation :

Due to an extended medical absence, the department had to temporarily shift the part-time personnel to "seasonal" status allowing 40 hours

per week. This depleted the part-time funds. Upon end of medical absence, seasonal status was ended. And, employees were returned to

normal part-time hours.

What Impact does this amendment/appropriation have on next year's budget? (One time amendment or permanent increase) one-time amendment

Please attach additional sheet if more information is needed

Page ____ of ____

	Budget Committee meeting.	
	TYPE OF AMENDMENT	10
RANSFER:	APPROPRIATION: X	00817
DEPARTMENT:	FROM:	
Health Dept.	Mayor Terry Frank	
Healthy Built Environment Grant	DATE 2/1/21	
NCREASE DECREASE (circle one)	CODE DESCRIPTION	AMOUNT
01-55190-399-BUILT	Other Local Health Services-Other Contracted Services	\$6,800.00
	(shared community space)	
		\$6,800.00
~		
	CODE DESCRIPTION	AMOUNT
01-46190-SDAG	Other Gen. Administration Grants-State Direct Appropriation Grant	\$6,800.00
	Governor's Grant for Capital Projects	

(

Motion

Seconded Motion To Approve To Refer

With

	- 「読み」、「おいていた」「「「お」」、「「読み」」を行うていた。「お」、「おいていた」、「おいていた」、「おいていた」	
	We received a \$20K Built Environment Creat to	

W/O

community space at Norwood Elementary and Norwood Middle Schools. As part of the Master Plan to develop the entire campus, we are

extending the walking trail and also adding raised gardens to meeting ADA accessibility standards. Extra funds requested are to be able to

complete track the entire length of the back side istead of stopping halfway and to purchase nine raised beds (or purchase one

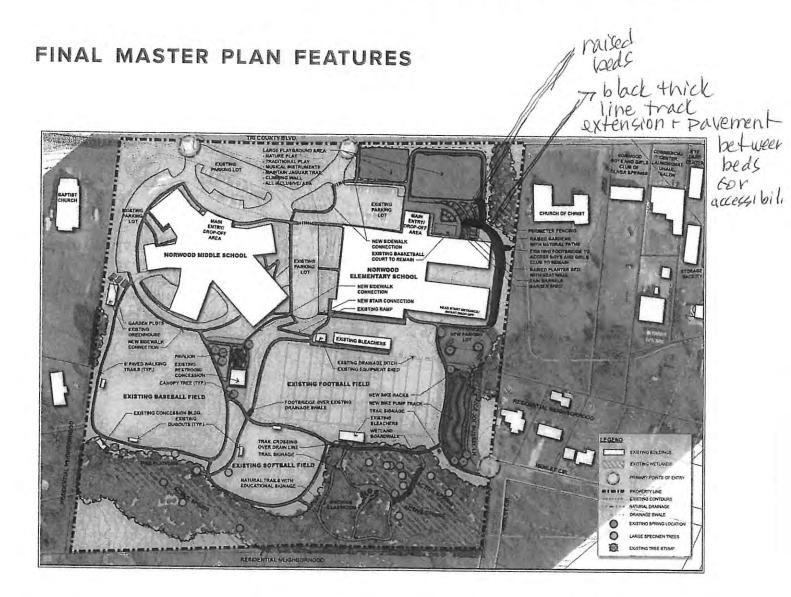
as a prototype and construct eight locally). Drawing and bed design attached. Scope of work on track: coordinate underground utilities;

layout trail: strip and stockpile soil: prepare sub-base: install 4" based stone and compact: asphalt topcoat: backfill: provide seed/straw for final grading.

What Impact does this amendment/appropriation have on next year's budget? (One time amendment or permanent increase?) one-time

\$

6.800.00



Main Proposed Features

- Bike pump track
- Nature theme, fully accessible playground; two age groups.
- Central Pavilion with lawn area.
- Community garden with raised beds
- Outdoor Classroom with central platform
- Tree viewing platform

Other Park Features

- 8' accessible, asphalt trails
- Primitive loop trail at outdoor classroom with Math and Science Markers.
- Sidewalk connection from main entrance driveway
- Garden plots at existing middle school greenhouse.
- Wetland boardwalk with interpretive signs.

Existing Features to Remain

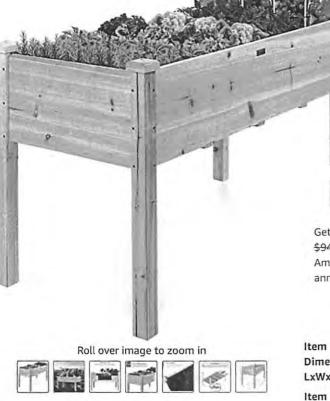
- Jaguar Loop Trail
- Basketball court
- Ballfields, bleachers, and dugouts
- Concession building
- Traditional playground equipment

B

11

All Best	Sellers Prime	- Custor	mer Service	Today's Deals	New Releas	ses Find a Gift	Books G	ift Cards	Kick o	off Game Day
Amazon Home	Shop by Room	Discover	Shop by Style	Home Décor	Furniture	Kitchen & Dining	Bed & Bath	Garden &	Outdoor	Home Improvem

Patio, Lawn & Garden > Gardening & Lawn Care > Pots, Planters & Container Accessories > Raised Beds



:hoice Products 1 Garden Bed 1x30-inch :ed Wood Planter tand for ard, Patio, al est Choice Products Store 2,052 ratings

4.99 & FREE Shipping

Get \$50 off instantly: Pay \$44.99 \$94.99 upon approval for the Amazon Rewards Visa Card. No annual fee.

Cedar Wood

Brown 48.5 x 24.5 x 30 inches

Dimensions LxWxH

36.2 Pounds

Weight

Mounting Floor Standing Type

About this item

- SPACIOUS GARDENING BED: Designed with a nearly 4-foot-long bed deep enough to ensure your plants and vegetables can breathe and grow healthy
- DRAINAGE HOLES: Allows excess water to drain out, keeping soil fresh and preventing plants from overwatering
- ERGONOMIC STRUCTURE: Stands 30 inches tall, making it perfect for those who struggle to bend down or lean over while gardening
- VERSATILE DESIGN: Adds a new hint of beauty to any part of your home; perfect for placement on the patio, porch, deck, balcony, or in the garden

\$94.99 & FREE Shipping

Fastest delivery: Thursday, Feb 4 Order within 4 hrs and 35 mins Details

Sponsored

Arrives before Valentine's Day

In Stock.

Qty: 1

Add to Cart

Buy Now

Secure transaction

Ships from BestChoiceproducts Sold by BestChoiceproducts

Add an Accessory:

 Best Choice Products 1-Gallon Lightweight Galvaniz... \$32.99

Select delivery location

Add to List

New (14) from \$94.99 & FREE Shipping

Share

Other Sellers on	Amazon
\$114.04	Add to Cart
+ Free Shipping	
Sold by: D & M Quality Pr	oducts
\$114.90	Add to Cart
+ Free Shipping	
Sold by: Mashaky	
\$115.50	Add to Cart
+ Free Shipping	
Sold by: ARES Electronics	1.0
	10

STATE DIRECT APPROPRIATION GRANT

REVENUE		1,370,764
BA'S	August	1,135,850
	Sept	87,500
	Available	147,414
	Oct	5,175.60
		142,238.40
Seniors		105,046.00
Total		37,192.40
		- 6800
		- 6800 -11892.50
		-

\$ 18,499.90 New Balance





Important Note: this form is	due to the budget Director's Office by 2:00 P.M. ON 1	uesuay before the		
	Budget Committee meeting.			
	APPROPRIATION: X	0661759		
DEPARTMENT:	MENT: FROM:			
Archives	Mayor Terry F	rank		
	DATE 2/1/21			
	CODE DESCRIPTION	AMOUNT		
101-51900-399	Other General AdminOther Contracted Services	\$11,892.50		
		\$11,892.50		
\frown				
INCREAS DECREASE (circle one)	CODE DESCRIPTION			
		011 000 50		

INCREAS DECREASE (circle one)	CODE DESCRIPTION	
101-46190-SDAG	Other General Admin. Grants - State Appropriation G	rant \$11,892.50
Motion		
To Approve		
U With	□ w/o	
Seconded		
Motion		\$ 11,892.50

Detailed Justification / Explanation :

Architectural, engineering and design for relocation of complete Archives Department from the Courthouse's third floor to the first floor; reconfiguring wing on 1st floor space 4,757 square-feet; all-inclusive costs from project, beginning to end, to include programming requirements, regulatory requirements; set of construction documents consisting of plans, ceiling plans, construction details, schedules, and specs for permitting, bidding and construction process as well as standard level of construction administration services for the project and close-out. What Impact does this amendment/appropriation have on next year's budget? (One time amendment or permanent increase) one-time amendment

Please attach additional sheet if more information is needed

	Budget Commit	ctor's Office by 2:00 P.M. ON tee meeting.	
TRANSFER: DEPARTMENT: Buildings	TYPE OF AM	ENDMENT APPROPRIATION: X FROM: Mayor Terry 1	
<u>Denergy</u>		DATE 2/1/21	
	CODE DESCRIPTION		AMOUNT
101-51900-399	Other General AdminOth	her Contracted Services	\$2,500.00
			\$2,500.00
	CODE DESCRIPTION		
101-34520-CSCOM	Restricted for Administrat	ion of Justice	\$2,500.00
	(Current Balance = \$302,	554.00)	
Motion			
To Approve			
To Refer			
With Seconded	⊔ w/o		
Motion			\$ 2,500,00

Detailed Justification / Explanation :

Architectural fees, engineering and design for renovation of existing third-floor current Archives Department space to include witness rooms as well

as other desired space reprogramming requested by Judges.

Will be billed hourly. Not to exceed \$2,500.00.

What Impact does this amendment/appropriation have on next year's budget? (One time amendment or

permanent increase) one-time amendment



Page	of	

Important Note: this form is			. ON Tuesd	ay before
	the Budget Committ			
TRANSFER: DEPARTMENT:		IDMENT PPROPRIATION: 🜌 ROM:		0081
EMA		Steven P	ayne	
		12/9	2020	
	CODE DESCRIPTION		AI	MOUNT
101-49700	Insurance Recovery		\$	495.00
,,,		TOTAL	s	495.00
INCREASE HOECREASE	CODE DESCRIPTION			
101,54410-338	Repairs & Maintenance of V	ehicles	\$	495.00
			_	
			_	
		TOTAL	s	495.00
Motion To Approve To Refer With Seconded	□ w/o			
Motion				

Repairs on 2020 Ford Expedition

Please attach additional sheet if more information is needed

21

ack Save And Save And	Save New Audit New Vi Delete Doc	Image: Second
enu 🖉	Misc Receipt - 79	37 - Transaction
Financial Management	Home > GLAccountr > 1	GL Account Fiscal Year > Transaction
GL Account Inquiry	Tiome - de Accounts -	
GL Accounts	General Internal Notes E	ntries
Duplicate GL Accounts	Division:	Anderson County
Transactions Import Transactions		
Transaction Batches	Special Processing:	Point Of Sale Transaction
Transactions	Posting Status:	Posted
Transaction Templates	Batch ID:	
Post Transactions	bacchib.	
Bank Reconciliation Period End	Date:	11/10/2020
Budgeting	Period:	November 2020
Administration	Transaction Type:	Misc Receipt
Utilities		
Reporting	Number:	7937
Point Of Sale	Description:	Tennessee Risk Management Trust
Add Receipt	Bank Account:	
Receipt Batches	Bank Account	
Receipts	Check Type:	
Mass Print Receipts	Reference:	
Mass Void Receipts Miscellaneous Receipting	Debit Amount:	\$495.50
Cash Drawers		
🛅 General Ledger	Credit Amount:	\$495.50
🗎 Bank Deposits		
Administration		
Reporting		
Reports Purchasing		
Tools		
System Administration		
System Administration		

Important Note: this form is	due to the budget Dire the Budget Commi	ector's Office by 2:00 P.M ttee meeting.	. ON Tues	day before	
TRANSFER:				00.91	an.
		FROM:		0081	602
EMA		<u>Steven P</u> 12/9/	2020		
\frown					".I
INCREASE DECREASE (circle one)	CODE DESCRIPTION		1	AMOUNT	
101-47230	Disaster Relief		\$	15,392.22	
		TOTAL	\$	15,392.22	
\frown					
INCREASE DECREASE	CODE DESCRIPTION		-	15 202 22	
101.54410-499	Other Supplies & Materials	1	\$	15,392.22	
	1				
			_		
				15 000 00	
		TOTAL	\$	15,392.22	
Motion					
To Approve					
With	□ w/o				
Seconded					

Page ____ of ____

Important Note: this form			M. ON Tuesday
D	efore the Budget Con		
TRANSFER: X Powell	TYPE OF AME		haarmaa
			0081763
A LI D		FROM:	
TRAD		DATE 1/291	2021
		DATE -/CX/	7001
NCREASE / DECREASE (circle one)	CODE DESCRIPTION		AMOUNT
		٠	00
131-63100-18	OVER TIN	repay	10,000
			\$ 10,000 00
			\$ 10,000
	CODE DESCRIPTION		
	A	CA	0
131-63100-150	IVIGHT Wat	chiman Satar	10,000 84
Motion			
To Approve			
To Refer			
With	□ w/o		
Seconded			\$10,000
Motion			\$10,000
Detailed Justification / Explanation :		0	1
Additional money need	ed for OT. pu	1 to finish calentar	- year
	1,		
What Impact does this amendment/	appropriation have on nex	t year's budget? (One time amer	idment or

permanent increase)

Please attach additional sheet if more information is needed

Page ____ of ____

ANDERSON COUNTY BUDGET AMENDMENT REQUEST

	Budget Committee meeting. TYPE OF AMENDMENT			
	APPROPRIATION 2/1/2021	X		00817
ighway	Gary	Long Road Superi	intender	<u>t</u>
	CODE DESCRIPTION		A	MOUNT
crease			10-0	
31-63100-336	MAINT AND REPAIRS		\$	20,000.00
31-63100-418	EQUIPMENT AND PARTS		\$	40,000.00
			-	
			-	
	тот	AL	\$	60,000.00
			1	
Decrease	CODE DESCRIPTION			
131-34550	RESTRICTED FOR HIGHWAY		\$	60,000.00
				100
	то	TAL	\$	60,000.00
Motion				
To Approve	th W/O			
Seconded				1.1.1.1

Please attach additional sheet if more information is needed

Page ____ of ___

ANDERSON COUNTY BUDGET AMENDMENT REQUEST

TRANSFER: DEPARTMENT:		MENDMENT APPROPRIATION: X FROM:	6	08176
Law Director		Jay Yeage		
INCREASE	CODE DESCRIPTION			AMOUNT
101-51400-331	County Attorney - Legal Se	ervices	\$	19,986.13
			_	
		TOTAL	\$	19,986.13
DECREASE	CODE DESCRIPTION			
101-39000	Unassigned		\$	19,986.13
			-	
		TOTAL	\$	19,986.13
Motion				
To Approve To Refer	□ w/o			
Seconded				
Detailed Justification / Explanati	ion :			
Additional attorney fees for Smit				
Impact on 21/22 Budget - NO				

Taylor & Knight 800 S. Gay Street, Ste. 600 Knoxville, TN 37929

Invoice submitted to: Carl Smith v. Anderson County Jay Yeager

January 7, 2021

Invoice #50780

Professional Services

	to be only and a first of a		
		Hrs/Rate	Amount
9/16/2020 LC	RESEARCH / DRAFTING ARGUMENTS IN RESPONSE TO MSJ	1.70 75.00/hr	127.50
9/17/2020 LC	RESEARCH / DRAFTING ARGUMENTS IN RESPONSE TO MSJ	0.90 75.00/hr	67.50
9/22/2020 LC	RESEARCH / DRAFTING ARGUMENTS IN RESPONSE TO MSJ	2.00 75.00/hr	150.00
· 10/6/2020 TDD	REVIEW CORRESPONDENCE FROM FAST PACE URGENT CARE.	0.20 80.00/hr	16.00
10/12/2020 CB	REVIEW CASES CITED FOR FRONT PAY RE HOSTILITY / ANIMOSITY	1.50 150.00/hr	225.00
10/13/2020 CB	DRAFT RESPONSE TO MSJ	2.50 150.00/hr	375.00
10/14/2020 CB	DRAFT RESPONSE TO MSJ	1.50 150.00/hr	225.00
10/19/2020 CB	DRAFT MSJ RESPONSE	2.00 150.00/hr	300.00
AFK	WORK ON DRAFTING STATEMENT OF ADDTIONAL FACTS AND ARGUMENT AGAINST FRONT PAY	0.50 200.00/hr	100.00
10/20/2020 CB	EMAIL OPPOSING COUNSEL	0.10 150.00/hr	15.00

	4	Hrs/Rate	Amount
10/20/2020 CB	FILE RESPONSE TO MSJ	0.10 150.00/hr	15.00
СВ	DRIVE TO / FROM CLINTON (BILL AT HALF)	0.50 150.00/hr	75.00
СВ	DRAFT FINDINGS OF FACT RESPONSE	9.00 150.00/hr	1,350.00
10/21/2020 AFI	CONTINUE WORK ON ARGUMENTS IN RESPONSE TO MOTION FOR SUMMARY JUDGMENT AND FRONT PAY	1.00 200.00/hr	200.00
10/22/2020 CB	CALL ANDERSON COUNTY RE HEARING LOCATION	0.10 150.00/hr	15.00
10/26/2020 CB	REVIEW REPLY TO RESPONSE FOR MSJ	0.30 150.00/hr	45.00
AFI	ASSIST PREPARATION OF ARGUMENTS ON FRONT PAY THE NEXT DAY	0.70 200.00/hr	140.00
10/27/2020 CB	DRIVE TO / FROM ANDERSON COUNTY (BILL AT HALF)	0.50 150.00/hr	75.00
СВ	ATTEND MSJ HEARING	3.00 150.00/hr	450.00
AF	K REVIEW AND RESEARCH RULING REGARDING FRONT PAY	1.50 200.00/hr	300.00
10/28/2020 JS	RESEARCH RELATED TO ORIGINAL TN COURT OF APPEALS DECISION AND ISSUES RESOLVED BY SUMMARY JUDGMENT	2.60 200.00/hr	520.00
СВ	BEGIN DRAFTING LETTER TO ANDERSON COUNTY	0.50 150.00/hr	75.00
СВ	REVIEW CASES ON FRONTPAY / REINSTATEMENT	2.50 150.00/hr	375.00
AF	K REVIEW LETTER FROM WIGLER; EMAILS WITH COUNTY OFFICIALS, TELEPHONE CALL WITH COUNTY OFFICIALS; RESEARCH POSSIBILITY OF TRCP 59; APPEAL, ALLEGATIONS OF PERJURY	1.40 200.00/hr	280.00
10/29/2020 JS	REVIEW EMAIL EXCHANGE(S) BETWEEN APL AND COUNTY ATTORNEY JAY YEAGER. TELEPHONE CALL WITH JAY YEAGER REGARDING COMMISSION MEETING. RESEARCH RELATED TO DECISION MADE BY CHANCELLOR CAMPBELL AND HISTORY OF CASE FOR APPELLATE REASONS	5.10 200.00/hr	1,020.00

		Hrs/Rate	Amount
10/29/2020 CB	EMAIL TO ANDERSON COUNTY	0.10 150.00/hr	15.00
CB	DRAFT LETTER OUTLINING OPTIONS MOVING FORWARD	3.50 150.00/hr	525.00
10/30/2020 CB	EMAIL JAY YEAGER	0.10 150.00/hr	15.00
11/2/2020 JST	RESEARCH RELATED TO POTENTIAL ISSUES WITH RULING BY TRIAL COURT AND RULE 54	2.50 200.00/hr	500.00
11/3/2020 JST	PREPARE FOR EXECUTIVE SESSION MEETING WITH COUNTY COMMISSION AND RESEARCH RELATED TO ISSUES	5.50 200.00/hr	1,100.00
СВ	CALL WITH OPPOSING COUNSEL	0.10 150.00/hr	15.00
СВ	EMAIL ANDERSON COUNTY	0.10 150.00/hr	15.00
СВ	EMAIL WITH ANDERSON COUNTY	0.20 150.00/hr	30.00
11/4/2020 JST	EMAIL TO MAYOR FRANK AND JAY YEAGER REGARDING TN COURT OF APPEALS DECISION AND HANDOUT FOR COMMISSIONERS	0.30 200.00/hr	60.00
JST	FINAL PREPARATION FOR EXECUTIVE SESSION AND ATTENDANCE OF EXECUTIVE SESSION	1.50 200.00/hr	300.00
JST	PREPARE FOR EXECUTIVE SESSION WITH COUNTY COMMISSION. RESEARCH RELATED TO POTENTIAL ISSUES IN RULE 59 MOTION	4.50 200.00/hr	900.00
LC	REMITTITUR RESEARCH	0.30 75.00/hr	22.50
СВ	PREPARE FOR COMMISSION MEETING	0.80 150.00/hr	120.00
СВ	CALL WITH MAYOR FRANK	1.00 150.00/hr	150.00
СВ	ATTEND COMMISSION MEETING	1.50 150.00/hr	225.00
11/5/2020 JST	EMAILS FROM SHERIFF BARKER AND JAY YEAGER REGARDING ISSUES AND RULE 59 MOTION	0.40 200.00/hr	80.00
JST	TELEPHONE CALL WITH MAYOR FRANK REGARDING APPEAL AND RULE 59 MOTION	0.70 200.00/hr	140.00

			Hrs/Rate	Amount
11/5/2020	JST	EMAIL RESPONSE TO SHERIFF BARKER AND JAY YEAGER REGARDING RULE 59 ISSUES	1.10 200.00/hr	220.00
11/6/2020	СВ	EMAIL JAY	0.10 150.00/hr	15.00
	СВ	CALL WITH DAVID WIGLER	0.20 150.00/hr	30.00
11/9/2020	JST	REVIEW AND ANALYZE EMAILS AND PROPOSED ORDER TENDERED TO COURT	0.60 200.00/hr	120.00
	JST	EMAIL EXCHANGE WITH MAYOR FRANK REGARDING SUPERSEDEAS BOND AND PROCESS TO OBTAIN SUCH BOND FOR APPEAL	0.60 200.00/hr	120.00
	JST	RESEARCH RELATED TO RULE 59 MOTION AND POTENTIAL ISSUES	1.20 200.00/hr	240.00
11/10/2020	TDD	TELEPHONE CALL TO CLERK RE: FINAL JUDGMENT ENTRY.	0.10 80.00/hr	8.00
11/11/2020	TDD	TELEPHONE CALL TO CLERK RE: FINAL JUDGMENT ENTRY.	0.10 80.00/hr	8.00
11/16/2020	TDD	TELEPHONE CALL TO ANDERSON CHANCERY RE: FINAL JUDGMENT.	0.10 80.00/hr	8.00
11/18/2020	JST	EMAIL EXCHANGE WITH MAYOR FRANK REGARDING TELEPHONE CALL	0.10 200.00/hr	20.00
	JST	EMAIL EXCHANGE WITH MAYOR FRANK REGARDING SUPERSEDEAS BOND AND TELEPHONE CALL	0.20 200.00/hr	40.00
	JST	EMAIL EXCHANGE WITH SHERIFF BARKER REGARDING ISSUES FOR APPEAL AND RULE 59 MOTION	0.60 200.00/hr	120.00
11/19/2020	JST	RESEARCH RELATED TO SUPERSEDEAS BOND IN PREPARATION OF TELEPHONE CALL WITH MAYOR	0.90 200.00/hr	180.00
11/23/2020	JST	EMAIL EXCHANGE WITH MAYOR FRANK AND JAY YEAGER REGARDING FINAL ORDER	0.10 200.00/hr	20.00
	JST	EMAIL FROM JAY YEAGER REGARDING FINAL ORDER	0.10 200.00/hr	20.00
	JST	TELEPHONE CALL WITH MAYOR FRANK	0.50 200.00/hr	100.00
	JST	TELEPHONE CALL WITH MAYOR FRANK REGARDING SUPERSEDEAS BOND AND RULE 59 MOTION	0.60 200.00/hr	120.00

		Hrs/Rate	Amount
11/24/2020 JST	REVIEW AND ANALYZE JUDGMENT. EMAIL TO CLIENT REGARDING DEADLINE FOR RULE 59 FILING	0.70 200.00/hr	140.00
12/1/2020 CB	RESEARCH PERJURY RE R59 MOTION	0.30 150.00/hr	45.00
СВ	DRAFT MOTION TO ALTER / AMEND	1.10 150.00/hr	165.00
12/2/2020 CB	DRAFT MOTION TO ALTER / AMEND	2.50 150.00/hr	375.00
12/10/2020 CB	RESEARCH CASES RE FRONTPAY FOR 20 YEARS IS EXCESSIVE	1.80 150.00/hr	270.00
JST	RESEARCH RELATED TO ISSUES FOR MOTION TO ALTER OR AMEND JUDGMENT	1.10 200.00/hr	220.00
12/11/2020 CB	REVIEW DOCUMENTS IN RECORD	1.00 150.00/hr	150.00
СВ	REVIEW CASES RE FRONT PAY	1.20 150.00/hr	180.00
СВ	DRAFT MOTION TO ALTER / AMEND	3.70 150.00/hr	555.00
JST	RESEARCH RELATED TO MOTION TO ALTER OR AMEND JUDGMENT	1.40 200.00/hr	280.00
12/15/2020 CB	DRAFT MOTION TO ALTER / AMEND	3.40 150.00/hr	510.00
JST	WORK ON RESEARCH RELATED TO RULE 59 MOTION AND WORK ON ARGUMENTS	2.10 200.00/hr	420.00
12/16/2020 CB	DRAFT MOTION TO ALTER / AMEND	2.10 150.00/hr	315.00
СВ	REVISE / EDIT MOTION TO ALTER / AMEND	2.60 150.00/hr	390.00
JST	WORK ON AND RESEARCH RELATED TO RULE 59 MOTION TO ALTER OR AMEND AND WORK ON MOTION	2.40 200.00/hr	480.00
12/17/2020 CB	REVISE MOTION TO ALTER / AMEND	2.30 150.00/hr	345.00
JST	WORK ON AND RESEARCH RELATED TO RULE 59 MOTION TO ALTER OR AMEND AND WORK ON MOTION	3.30 200.00/hr	660.00

						Hrs/Rate	Amount
12/18/2020	СВ	EDIT MOTION TO	ALTER / AM	END		0.50 150.00/h	75.00 r
	СВ	REVISE MOTION	TO ALTER /	AMEND		1.40 150.00/h	210.00 r
	JST	RESEARCH RELA AND WORK ON TH YEAGER FOR REV	HE SAME. E	MAIL MOTIC	ON TO ALTER OR AMEN ON TO ATTORNEY JAY VER REQUEST	D 3.60 200.00/h	720.00 r
12/20/2020	JST	EMAIL EXCHANG			YEAGER AND CAITLIN	0.20 200.00/h	40.00 r
12/21/2020	ĊВ	REVISE MOTION	TO ALTER /	AMEND	*	0.40 150.00/h	60.00 r
	JST	WORK ON REVISI JUDGMENT AND THE SAME	IONS TO MC EMAIL EXCH	TION TO A ANGE(S) V	LTER OR AMEND VITH CLIENT REGARDIN	2.90 G 200.00/h	580.00 Ir
12/22/2020	JST	WORK ON AND F TO AND FROM CI CLIENTS REGARI	LINTON TO I	FILE MOTIC	TER OR AMEND. TRAVE N. EMAIL EXCHANGE W N.	EL 3.10 /ITH 200.00/h	620.00 Ir
	For p	orofessional services	rendered				\$19,942.50
	Addi	lional Charges :					
						Qty	
			3/30/2020	Postage - T MCCALLIS		1	0.50
			10/20/2020	MILEAGE T BURCHET	EMENT FOR TO CAITLIN TE FOR TRAVEL TO I ANDERSON COUNTY	38	21.85
			12/22/2020	FROM CLIN	TRAVEL TO AND TON TO FILE JONATHAN S. TAYLOR	37	21.28
	Tota	l additional charges				·	\$43.63
	Tota	I amount of this bill					\$19,986.13
	Prev	lous balance					\$9,304.75

Page 6

Carl Smith v. Anderson County	Page 7
	Amount
Accounts receivable transactions	
11/19/2020 Payment - thank you. Check No. 138698	(\$9,304.75)
Total payments and adjustments	(\$9,304.75)
Balance due	\$19,986.13

PLEASE INCLUDE INVOICE NUMBER ON CHECK

INTEREST - Carryover unpaid balances are subject to interest at a rate of 12% per annum. WE ACCEPT VISA, MASTERCARD AND AMERICAN EXPRESS

IMPORTANT NOTE: This form is due to the Budget Director's Office by 2:00 P.M. on the Monday before the Budget Committee meeting.

TYPE OF AMENDMENT

TRANSFER:

APPROPRIATION:

DEPARTMENT: Business Office

DATE: 2/3/2021

FROM: Julie Minton

	CODE DESCRIPTION	
141-34685	Committed for Capital Projects	\$ 600,000.00
	Total	\$ 600,000.00

	CODE DESCRIPTION	 AMOUNT
141-76100-707	Capital Outlay Building Improvements	\$ 600,000.00
	Total	 600,000.00

Total	\$ 600),0	

Motion	
To Approve	
🔲 To Refer	
🔲 With	🗆 w/o
Seconded	
Motion	·

Detailed Justification / Explanation : To appropriate funds for the cost to install artificial turf on the football field used by Clinton High School and Clinton Middle School. The total cost is to shared between Anderson County Schools and the City of Clinton. Anderson County Schools will lease from the City of Clinton at no cost the baseball and football fields for 25 years, resulting in a saving of \$115,000 per year.

ANDERSON COUNTY GOVERNMENT BUDGET GUIDELINES 2021/2022

February 4, 2021

1. Objective

The County desires to prepare a "structurally balanced budget" generating revenues sufficient to cover planned expenses. Deficit budgets that are balanced using fund balance reserves are not sustainable over the longer term.

With the objective of preparing a structurally balanced budget, some expenditures will need to decrease to offset increases in other areas. Departments are encouraged to proactively identify cost-saving opportunities that will decrease operating expenses.

2. Guidelines

The budgets proposed for fiscal year 2021/2022 are to be based on the following:

- Revenues should be forecasted based on actual trends and/or actual commitments.
- Expenses should be estimated based on actual expenditures and adjusted for anticipated changes. All increases over prior year expenditures must include a justification.
- Proposed budgets that include any increase in staffing or compensation must include a justification.
- Health Insurance costs will be budgeted by the Finance Department.
- Capital outlay for equipment should not be budgeted in operational department budgets.

3. Budget Process

The Finance Department is a resource to the County throughout the entire budget cycle. The Budget Committee encourages departments to invite the Finance Director and staff to be a part of their budget preparation. The Finance Director is a resource in constructing proposed budgets prior to submission as well as assisting in preparation for Budget Committee presentations and discussions.

The Budget Committee will vote to approve or reject proposed budgets before they are submitted to County Commission for consideration. Budgets that adhere to the *Budget Guidelines for Fiscal Year 2021/2022* may be approved without much, if any, additional discussion. However, budgets that do not adhere to the *Guidelines* and/or budgets that need additional review may be discussed in the Budget Committee meetings and at any scheduled hearing.

The timeline for the budgetary approval process is detailed in the "Budget Schedule for the 2021/2022 Fiscal Year." This schedule is included as part of the budget materials. It details all of the tentative dates for specific budget activities to meet the deadlines set by state law.

ANDERSON COUNTY GOVERNMENT BUDGET GUIDELINES 2021/2022

February X, 2021

The budget approval process for Anderson County Schools will follow a separate calendar that is incorporated within the "Budget Schedule for the 2021/2022 Fiscal Year."

4. Budget Forms & Worksheets

Each department is to complete certain documents as part of their proposed budget. These documents are consistent with those used in previous years. These forms may be distributed, prepared and returned in hardcopy and/or electronic format; electronic format is strongly preferred. The budget forms and worksheets are as follows:

- "Budget Worksheet" by general ledger departmental account code for respective revenues and expenditures.
- "Employee Payroll Tax & Fringe Benefit Calculations" for full-time and part-time staff.
 - The calculations in the worksheet reflect the anticipated payroll taxes and fringe benefit costs. The Finance Department will budget the health insurance object codes 206, 207 and 208.
 - Salaries and compensation are to be the same as, or lower than, the amounts in the 2020/2021 amended appropriations. Any increase requires justification and presentation to the Budget Committee during the hearing process.
- "Explanation of Expenditure Codes" is used to provide expenditure descriptions and details for object codes 300 to 999, especially if several expenditures are consolidated in one account code. This document useful in discussing several expenditures consolidated into one code; one-time, nonrecurring costs; and significant purchases that are expected.
- "Five-Year Capital Outlay Worksheet" is used for planning capital purchases anticipated over the next 5 fiscal years. These purchases should not be included within the departmental operating budget. Approved capital purchases will have an object code of 700-799.
 - Refer to the "Capital Project Prioritization" form for determining the priority of the requested asset.
- "County Government Grant Pre-Application Notification Form" must be completed for any grant that
 is new and/or renewing in the fiscal year. A copy of the "Grant Amendment" form that details the
 contract number, State/Federal funding, and other grant information is to be submitted as additional
 documentation. Each department must also complete the grants inventory list for all currently active
 grants.

5. Summary

The Finance Director has emailed all departments the budget calendar, and forms. There will not be a budget kickoff meeting due to COVID. If any other questions or concerns arise through the budget cycle,



ANDERSON COUNTY GOVERNMENT BUDGET GUIDELINES 2021/2022

February X, 2021

please feel free to contact the Interim Finance Director, Robby Holbrook, via email at rholbrook@andersontn.org or by phone at 865.264.6311.

The Budget Committee approved the budget documents at the Committee meeting on February X, 2020.



Budget Schedule for the 2021/2022 Fiscal Year

February 4 th	Budget	Budget Committee establishes calendar, forms and procedures as well
4:00 pm	Committee	as guidelines and direction in projecting budget needs. $^{(TCA\$-110a)}$
February 5 th	Finance Department	Budget forms prepared with historical data pertaining to prior and current year expenditures. Transmittal letter developed with budget guidelines and instructions. (already working on this in Finance)
February 5 th	Finance Department	Budget forms and information distributed to all departments. (TCA §-110 e 1)
February 22 nd	All Departments	All departments submit their proposed budget to Finance Director, except for Schools. (ICA §-110 b & -110 e 2)
February 23 rd through February 28 th	Finance Department	Information received from departments is reviewed and compiled. Initial revenue projections are calculated. Proposed budget document is prepared. (TCA §-110 c 1-3)
March 1st	Finance Director	Finance Director distributes the proposed budgets to the Budget Committee. (TCA §-110 d 1-3)
March 4 th 4:00 pm	Budget Committee	Budget Committee discusses the departments' proposed budgets and determines those to present at departmental budget hearings.
March to 5 th through March 12 th	Departments and Finance Director	Budget meetings between departments with Finance Department as needed, except Schools.
March 18 th 4:00 pm	Budget Committee	Budget hearings held by Budget Committee with departments/offices except Schools.
<mark>April 8th \</mark> 4:00 pm	Budget Committee	Budget Committee votes to approve or reject proposed budgets, except for Schools. (TCA §-110 e 3 A & -110 e 6)
April 9 th	Finance Director	Finance Director notifies departments of rejected budgets. Finance Director notifies Commission of approved budgets, and forwards the approved, proposed budgets to Commission. (TCA §-110 e 3 B-C & 110 e 3 B)
April 16 th	Departments	If previously rejected, departments submit new budget proposals to the Finance Director. (TCA §-110 e 3 C)

Budget Schedule for the 2021/2022 Fiscal Year

April 23rd	Schools	Schools submit proposed budget to the Finance Director. (TCA §-110 e 4)
April 27 th	Finance Director	Finance Director distributes the School's proposed budget to the Budget Committee.
May 6 th	Budget	Budget Committee reviews School's proposed budget and votes to
4:00 pm	Committee	approve or reject. Budget Committee also reviews resubmitted budgets from departments previously rejected and votes again to approve or reject. ^(TCA §-110 e 5 A)
May 7 th	Finance Director	If the Budget Committee approved the School's budget, then the School's budget will be forwarded to Commission.
		If the Budget Committee rejected the School's budget, then the schedule and meeting dates for the remainder of the budget process will be revised accordingly. (ICA §-110 e 5 B-C & -110 e 6)
		Budget Committee shall vote on the School's proposed budget no later than June 1st. (TCA §-110.5 A)
Prior to	Finance	At least 10 days prior to presentation to Commission for approval,
May 17 th	Director	publish proposed annual operating budget and notice of public hearing conducted by the Budget Committee. Publication shall also contain a notice recognizing citizens' right to appear and state their views with 5 days written request. (TCA §-111 a 1-2)
June 10 th	Budget	Budget Committee holds public hearing, including budget
4:00 pm	Committee	appropriation resolution and tax levy resolution. (TCA §-111 a 2)
June 21st	Commission	Commission discusses the budget approved by the Budget
6:00 pm		Committee, including appropriation resolution and tax levy resolution. Commission may vote on the proposed budgets and resolutions unless a special called meeting is desired. (ICA \$-110 e 7 & -110 f & -111 b-e)
June 28 th 6:00 pm	Commission	Commission adopts the budget, including appropriation resolution and tax levy resolution. If necessary, Commission approves appropriations needed for fiscal year end. ^(TCA §-111 f-h) Commission must adopt the budget on/before August 31 st , unless an extension is approved by the Comptroller's Office of State and Loca Finance. ^(TCA §-111 h 1-2)

Anderson County Government Finance Department -2-

ANDERSON COUNTY GOVERNMENT EMPLOYEE PAYROLL TAX & FRINGE BENEFIT CALCULATIONS BUDGET YEAR 2021/2022

DEPARTMENT:

PREPARED BY:

 Calculations:
 Calculations:

 201
 Social Security - Multiply Gross Salary by 6.2% (.062)

 204
 Retirement - Multiply Gross Salary by 5.20% (.0520) for full-time employees

 206
 Life Insurance - Single coverage \$33.00/year - Family coverage \$45.00/year for full-time employees

 207
 Medical GOLD - Single \$5,268. Single+1 \$13,368. Family \$15,720 per year for full-time employees

 208
 Medical SILVER - Single \$5,268. Single+1 \$13,872. Family \$14,712 per year for full-time employees

 208
 Dental Ins.- Single coverage \$302/year. Family coverage \$589/year for full-time employees

 209
 Short-term Disability Ins - Salary by 0.49% (.0049) for full time employees

Please list employees separately by budget code.

Budget code distingishes between department head/official, full-time and part-time staff.

210 Unemployment - First \$7,000 per person by .6% (.006) or \$42 per person per year for full-time employees
 212 Medicare - Gross Annual Salary by 1.45% (.0145).

Employee Name	Position	Budget Code	Hourly Rate	Gross Annual Salary	Social Security 201	Retirement 204	Life Insurance 206	Medical Insurance 207	Dental Insurance 208	S/T Disability 209	Unemploy- ment 210	Medicare 212
		1		\$0	\$0	\$0				\$0	\$0	\$0
				\$0	\$0	\$0				\$0	\$0	\$0
				\$0	\$0	\$0				\$0	\$0	\$0
				\$0	\$0	\$0				\$0	\$0	\$0
				\$0	\$0	\$0				\$0	\$0	\$0
		1	1.1.1	\$0	\$0	\$0				\$0	\$0	\$0
		1		\$0	\$0	\$0				\$0	\$0	\$0
				\$0	\$0	\$0				\$0	\$0	\$0
				\$0	\$0	\$0				\$0	\$0	\$0
				\$0	\$0	\$0				\$0	\$0	\$0
otal by object code				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

TOTAL

\$0



ANDERSON COUNTY GOVERNMENT EXPLANATION OF EXPENSE CODES BUDGET YEAR 2021/2022

DEPARTMENT:

PREPARED BY:

ACCOUNT CODE (300-999)	DETAILS RELATED TO THE EXPENDITURES, SUCH AS VENDOR, PURPOSE AND AMOUNTS
Example: 101-51800-399	Expenses for Industiral Refrigeration for (HVAC Maintenance \$24,000); Simplex Grinnell (Service on Fire Alarm/Detection/Monitoring \$8,000); Johnson Controls (Planned Service Agreement \$9,400)

COMPLIANCE WITH BUDGET GUIDELINES

	Compensation codes are the same or lower than the amended budget
	Operating expenses are the same or lower than the amended budget
	Suitable explanation of codes
	Grant forms submitted and included in the proposed budget
OMME	Grant forms submitted and included in the proposed budget NTS FROM FINANCIAL REVIEW:

R:\Budget 2022\1 Budget Forms\Compliance Sheet 21-22.xlsx Compliance

ANDERSON COUNTY GOVERNMENT CAPITAL PROJECT PRIORITIZATION Budget for Fiscal Year 2021-2022

CAPITAL PROJECT IMPROVEMENTS PRIORITIZATION CATEGORIES

1. Priority 1 – Imperative (Must Do)

Projects that cannot reasonable be postponed in order to avoid harmful or otherwise undesirable consequences.

- · Corrects a condition dangerous to public health or safety.
- Satisfies a legal obligation.
- Alleviates an emergency service disruption or deficiency
- Prevents irreparable damage to a valuable public facility.

2. Priority 2 – Essential (Should Do)

Projects that address clearly demonstrated needs or objectives.

- Rehabilitates or replaces an obsolete public facility or attachment thereto.
- Stimulates economic growth and private capital investment.
- Reduces future operating and maintenance costs.
- Leverages available state or federal funding.

Priority 3 – Important (Could Do)

Projects that benefit the community, but may be delayed without detrimental effects to basic services.

- Provides a new or expanded level of service.
- Promotes intergovernmental cooperation.
- Reduces energy consumption.
- Enhance cultural or natural resources.

4. Priority 4 – Desirable (Another Year)

Desirable projects included within the 5-year program, but have funding limitations.

ANDERSON COUNTY GOVERNMENT FIVE-YEAR CAPITAL OUTLAY WORKSHEET BUDGET YEAR 2021/2022

DEPARTMENT:

PREPARED BY:

	PRIORITY & JUSTIFICATION				
	2025-2026				
CAL YEAR	2024-2025				
ESTIMATED COSTS BY FISCAL YEAR	2023/2024				
ESTIMATE	2022/2023				
	2021/2022				
	ASSET DESCRIPTION				

A

Dopuration of organiz	ation Applying for Grant :
Grant/Program Title:	
Grant Beginning Period	1:
Grant Ending Period :	
Grant Amount:	
Funding Agency (i.e. S	tate, Federal , Private):
	Funding Agency Contact Information
Name	
Address	
Phone	
Fax	
Email	
Funding Percentage or	Match (i.e. 100% or 75%/ 25%):
	Advanced or Reimbursed) :
Ongoing Funding Requ	irements(Yes/No & Length Required):
Indirect Cost Availabilit	y (Yes/No) :
Grant Beneficiary:	
Purpose of Grant:	
Person/Dept. Respons	ible for Grant Program Management :
	ble for Reporting Expenditures:
Person/ Dept. Responsi	ble for Reporting Expenditures:
Person/ Dept. Responsi Grant Requirements fo	ble for Reporting Expenditures: ble for Requesting Revenue Claims:
Person/ Dept. Responsi Grant Requirements fo Grant Requirements fo	ble for Reporting Expenditures: ble for Requesting Revenue Claims: r Continuation of Program or Cooperative Agreements:
Person/ Dept. Responsi Grant Requirements fo Grant Requirements fo Grant Requirements fo	ble for Reporting Expenditures: ble for Requesting Revenue Claims: r Continuation of Program or Cooperative Agreements: r Equipment, Ownership & Insurance :
Person/ Dept. Responsi Grant Requirements fo Grant Requirements fo Grant Requirements fo Grant Requirements fo Will this grant add Value	ble for Reporting Expenditures: ble for Requesting Revenue Claims: r Continuation of Program or Cooperative Agreements: r Continuation of Program or Cooperative Agreements: r Equipment, Ownership & Insurance : r Equipment, Ownership & Insurance : r Annual Cost of Upgrade/Maintenance, etc.: r Employment or Contracted Services: e to Anderson County Fixed Assets? (Yes/ No):
Person/ Dept. Responsi Grant Requirements fo Grant Requirements fo Grant Requirements fo Grant Requirements fo Will this grant add Value	ble for Reporting Expenditures: ble for Requesting Revenue Claims: r Continuation of Program or Cooperative Agreements: r Equipment, Ownership & Insurance : r Equipment, Ownership & Insurance : r Annual Cost of Upgrade/Maintenance, etc.: r Employment or Contracted Services:

Active Grant Inventory Listing as of February 15, 2020

Dept. Name:

Fund#:

Dept. #:

Grant Name/Title	Granting Agency	Grant Begin Date	Grant End Date	Grant Budget for FY21-22	County Contract #	CFDA#	Notes:
					1		

Department Contact Name:

Contact Phone#:

Contract amount	
Contact email:	



Office of the Director of Schools 101 South Main Street, Suite 501 Clinton, Tennessee 37716 Office: (865) 463-2800 Fax: (865) 457-9157

Dr. Tim Parrott, Director

MEMORANDUM

- TO: County Commission Members Terry Frank, County Mayor Robbie Holbrook, Finance Director
- FROM: Dr. Tim Parrott, Director of Schools Q. 2 Par-
- DATE: February 2021
- RE: Report to County Commission

ATTENDANCE

There are currently 5958 students attending class in Anderson County Schools, including 721 students taking online classes at home.

GEAR UP TN



The cardboard pizzas in the photo (left) are an appealing tool to help students who visit the CHS GEAR UP room gain a visual understanding of fractions. Bridge math students often struggle with the computer math program so these tools can help take complex concepts back to the basics.

GEAR UP celebrates three seniors and one junior from CHS who have completed all high school requirements and have started college early by spending half days at TCAT Harriman this semester. These students are in the automotive, electrical, and welding programs. Their parents are excited and enjoyed touring the school as guests of TCAT student enrollment specialist Becky GILBERT.



Clinton High School





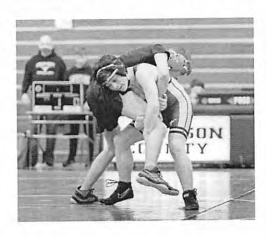
CHS Students in AP Music Theory learning the ways!



Small Animal Science class learning how to groom dogs for their final projects. GEAR UP provided the grooming equipment and Mr. Rogers shop class built the wash tub.

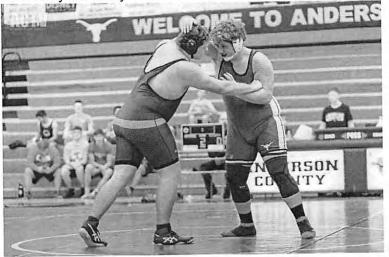


Anderson County High School



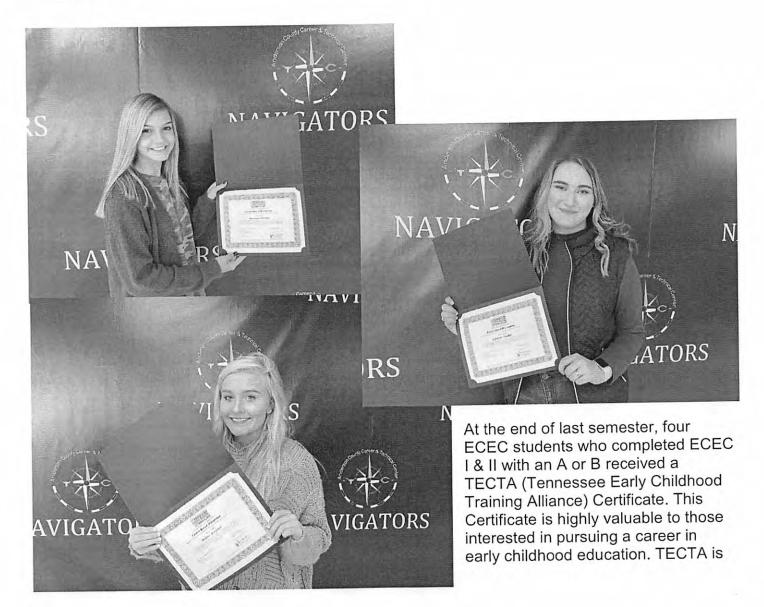


Anderson County High School Wrestling won its fourth district championship in a row on Thursday January 14. ACHS defeated Clinton, Karns and Powell to claim the title. Multiple



wrestlers went undefeated against the three teams to assist in the victory. Stone Cummins, Jayden Bullock, Lucas Prewitt, Vandall Norman, Kole Buckner, and Aiden Derry all won each of their matches.

ACCTC



a statewide training and professional certification that recognizes the professional knowledge and skills to provide appropriate care and education for young children.

This certification provides them the ability to begin working in careers with young children at a much higher pay rate. Because they are all going to college, they will be able to begin working this summer (at a higher rate than their peers) in an early childhood program while furthering their education.

Pictured above are the four students who earned this honor: Madisen Morris, Lauren Risden, Laklee Howard, and Helen Wagner.

Innovation Academy

Bridge Academy students worked hard last semester and earned a total of 92.5 credits. They were rewarded with pizza and sodas.

Innovation Academy had 10 graduates in December, two from Bridge Academy and 8 from ACOLA. This semester we have 24 Bridge Academy students and 27 students in ACOLA. In addition we have five Credit Recovery students.



MIDDLE SCHOOLS

Clinton Middle School



For the first time in years, the Clinton Middle Lady Hawks Basketball team went all the way to the State Sectional Tournament. Over the weekend, they defeated Greenville in the first round. Leading the way for the Lady Hawks was Allie York whose five 3-pointers in the 4th quarter sealed the win. Monday, the Lady Hawks took on Liberty Bell in the second round but came up short of the win. They were led by Lanee Carmichael with 10 points. Great job on an outstanding season Lady Hawks!

Lake City Middle School

Lake City Middle School is so grateful to the Education Foundation for granting our school \$1600 for large maps in Social Studies classrooms, bookshelves in English classrooms, and art supplies.

The Lakers are excited to show off their new curtains donated by alum Melissa Charles in the auditorium. Mrs. Charles continues to be an amazing advocate for our school, and we are thankful for her contributions.

Norris Middle School



Norris Middle School is blessed with an excellent librarian, and she has collaborated with the Norris Public Library to issue library cards to every student. This is exciting because they can now access books through various platforms, including online. This allows for them to have books in their hands all the time, and to experience the importance of finding the "perfectfit" book. Mrs. Thurman is also collaborating with the 8th grade team to teach a Holocaust Unit, which is so valuable, and working with all grade levels to teach media literacy. We are thrilled to see kids learn about these important topics!

Norris Middle School was awarded two grants this month! The <u>Altrusa Grant</u> will be used to purchase Spanish and bilingual books for the library. We believe it is important to have texts that mirror every child's experiences, and we look forward to collaborating with our ESL teachers to curate the selection.

The Hazel McCreary Grant was awarded to Mrs. Jenny Taylor to purchase BrainPop for her Social Studies class through Delta Kappa Gamma Society International. This will be a wonderful tool to increase student engagement and their knowledge of ancient civilizations.

Norwood Middle School

The second semester of school has been a wonderful beginning to 2021! At Norwood Middle,

we welcomed several students back into the building from virtual learning and kicked off the New Year by giving back to those in need. The SGA collected donations to give to the homeless in our community and collected hundreds of items including soap, shampoo, brushes, socks, and toothbrushes.

Some students have been able to join our new CTE class. They made airplane models and took them for a test flight in the hallway.





Ms. Sherry, our librarian, has received a grant to create a community library. We are so excited to see this unfold! During the last month, we have been able to celebrate several staff members at NWMS. Mrs. Stacy was named Norwood Middle School's *Teacher of the Year* and we celebrated our wonderful cafeteria workers, Ms. Velma and Ms. Maria. They do a wonderful job welcoming our students with smiling faces and serving delicious meals. This week, we are celebrating National School Counselor Week and are showing our deepest appreciation for Mr. Bright and all he does for both the students and staff at NWMS.

ELEMENTARY SCHOOLS

Andersonville Elementary School

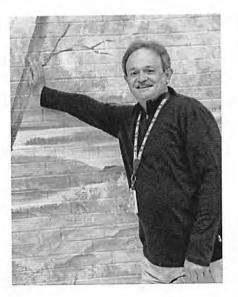
Custodians were each recently surprised with pie by School Board Member Glenda Langenberg for their hard work this year in keeping us healthy and safe.





Congratulations to *Teacher of the Year* Ken Bulechek. Mr. Bulechek is a 5th grade math and science teacher.

Thank you to our food service workers for receiving a perfect 100 on the health inspection.



Claxton Elementary School



Claxton is excited to announce 2nd grade teacher, Mrs. Amanda Mallery, has been selected as the 2020-2021 CES *Teacher of the Year*. Mrs. Mallery has been with our school since 2011 teaching 1st grade, Special Education, and 2nd grade. Mrs. Mallery has inspired fellow staff members with her exceptional dedication to supporting her students and the high quality of her professional practice.

Our SRO, Officer Delk, led this year's L.E.A.D program and taught our 5th graders about drug and violence prevention. They recently celebrated their

successful completion with a small ceremony. Congratulations to our 5th graders! At right is a picture of our LEAD Drug Prevention poster winners.





We have the sweetest Cafeteria Ladies in the Land! We celebrated our wonderful cafeteria staff with lunch from Chick-fil-A. They received a vase full of yummy sweets, lotions, hand sanitizer and a gift card for a free ice cream from Hoskins Drug Store. We made them a gingerbread house and filled it full of thank you notes from all the students in school. We appreciate these ladies so very much!





Dr. Parrott recently dropped by to deliver tasty pies to our custodians as a small token of



appreciation and thanks for all of their hard work. The pies were graciously purchased by School Board Member Glenda Langenberg. Ms. Brooke, Mr. Dan, Ms. Wendy, and Ms. Beverly were so appreciative! Claxton wishes to congratulate Ms. Amy O'Hara (pre-k) on her tenure. Dr. Parrot stopped by to deliver her certificate and pin.





Dutch Valley Elementary School

Amy West Charles was selected *Teacher of the Year*. Mrs. Charles is the academic coach at Dutch Valley and works closely with faculty and students to ensure they have everything they need to be academically successful.

Students at Dutch Valley were able to have their 2nd quarter incentive day and Christmas celebrations after two cancellations. Meadow Baptist Church sent each student home with a backpack loaded with goodies.







Fairview Elementary School



We are so happy to celebrate Mrs. Angie Phillips and Mrs. Carrie Hooks as our *Teacher* and *Classified Employee of the Year*.

Our staff is working really hard to be healthy and



active to start the new year. We are participating in a step challenge and having healthy snacks during PLC.

Two of our students placed in the 4H county speech contest. FES is so proud of our community of learners!

Grand Oaks Elementary School

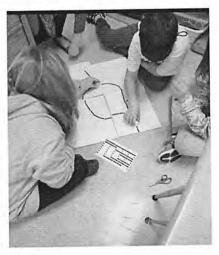
We are so excited to announce that 4th grade teacher, Miss Elizabeth Evans, has been named the GOES *Teacher of the Year* for the 2020-21 school year! If you know Miss Evans at all, you know that she works tirelessly to meet both the academic and emotional needs of her students and to provide a supportive classroom and school for all of our students. She makes sure that every student, family member, teacher, and staff member feel safe, supported, valued, and loved. Her intellect, humor, heart and passion for teaching combine into making her an incredible educator deserving of this recognition!



Students in grades 3-5 have been learning to code by using Ozobots. Ozobots are small toy robots that allow kids to blend their knowledge of technology with all the core subjects.













quotes in the boys' bathrooms! Ms. Bozeman has been hard at work decorating our girl's bathrooms with inspirational quotes in hopes of fostering a culture of hope and empowerment for our girls. Coming soon...inspirational

Lake City Elementary School









new knowledge of magnetization. Some paper clip chains got as long as 13 paper clips! magnets to find other magnetic objects in the room and creating paper clip chains using their Last week, third graders learned all about magnets and their force. They had a blast using



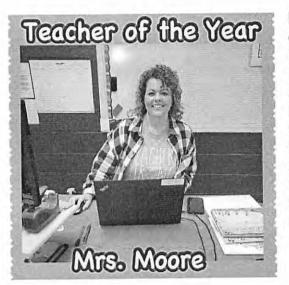
help us congratulate our 1st, 2nd, and 3rd place winners on posters representing what the students have learned. Please students learn drug and violence prevention. Officers voted today led by our SRO, Program sponsored by the Anderson County Sheriff's Office and GOES 5th graders have been participating in the L.E.A.D. Officer Templeton. Through this program,





Congratulations to Olivia Caddell who won 1st place in the Anderson County 4H Chopped Cooking Contest. Congratulations also go to Rachel Garbes for placing 2nd in the Anderson County 4H Public Speaking Contest. LCES is very proud of both of these 4th graders.





LCES is so proud to announce our *Teachers of the Year*, Jill Moore and Brandi Wilson. Ms. Moore teaches Virtual 3rd Grade and Ms. Wilson teaches PreK. Ms. Wilson was also recognized as the ACS Teacher of the Year for PreK/Headstart. We are thankful for both of these awesome teachers and the many ways they teach and encourage our students.



LCES is also excited to share that Jessica York was chosen as our *Classified Staff Member of the Year*. We are so thankful for Ms. York and all she does for our students and staff.



Norris Elementary School

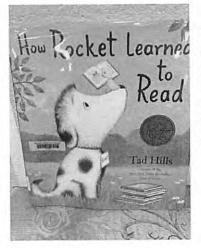
Students, faculty and staff celebrated authors and book characters by dressing up as favorite characters as a part of their "virtual" book fair.



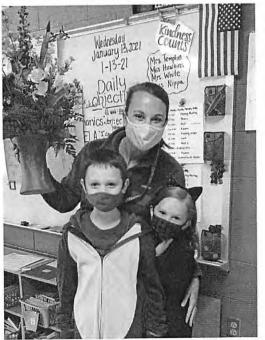


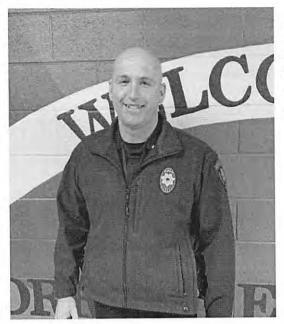


Laurie Templin was selected as Norris Elementary's *Teacher of the Year*. Mrs. Templin teaches 2nd grade English language arts and science and has been at Norris for 12 years.



The library added a new book, *How Rocket Learns to Read* by Tad Hills, in memory of Joe Forgety. Norris Elementary wanted to celebrate his dedication and love for Anderson County Schools and his many years of service.





Norris Elementary is excited to introduce our new school resource officer, Rusty Carr. Officer Carr is from Anderson County and has children in the Anderson County school system. He has been in law enforcement for 20 years and began working in schools in 2018 to protect students and staff members to help create a safe learning environment.

Fifth grade students just completed the LEAD program through the Anderson County Sheriff's Department. Their final project was a poster contest.

This month's art feature at the Norris Post Office is Mrs. Swisher's 3rd grade class. Local residents often comment on how this artwork brightens their day when they visit the post office.







Norwood Elementary School



Lori Nickelson was awarded *Teacher of the Year*. Mrs. Nickelson is a first grade teacher at Norwood and this year took on the role of virtual teacher. She has done an amazing job learning the new platforms and building relationships with our virtual students and families.

Ms. Denise Bryant and Mrs. Jessica Tucker received their tenure pins and certificates.





Virtual School

Virtual school received three virtual zoom visits from award winning author, Jason Paul. Mr. Paul read his story, "Lightning Bug Lights," to each grade level and asked students to rewrite the ending to his story. A winner from each grade level was chosen to eat lunch with him via zoom. WVLT covered the story and the virtual students were featured on the news Thursday, January 28.



Preschool

National School Counseling Week 2021 "School Counselors: All In for All Students," is February 1-5, 2021. Each year NSCW focuses on the contribution of school counselors within U.S. school systems. National School Counseling Week, sponsored by the American School Counselor Association, highlights the tremendous impact school counselors can have in helping students achieve school success and plan for the future. With the theme "All In for All Students" the staff at Anderson County Schools' Preschool shared why they are "All In" for their students and "All In" for building equitable and inclusive schools! #NSCW21



Board Members	Pres	sent	Absent
John Burrell, Chairman	\checkmark		
Don Bell	\checkmark		
Dail Cantrell			\checkmark
Scott Gillenwaters	\checkmark		
Glenda Langenberg	\checkmark	Via ZOOM	
Andy McKamey	\checkmark		
Teresa Portwood	\checkmark	Via ZOOM	
Jo Williams	\checkmark	Via ZOOM	
Dr. Tim Parrott, Director	\checkmark		
Student Board Members			
Kate Boundy	\checkmark		
Preston Martin	\checkmark		

OTHERS PRESENT

RaeAnn Owens, Clay McKamey, Greg Deal, Margaret Burrell, Kelly Myers, Davey Gilliam, Amy Noe, Gavin Noe, Josh Miller, Garry Terry

I. CALL TO ORDER

Dr. Burrell, Chairman, called the meeting to order at 6:00 PM as a regular monthly meeting of the Board of Education. Scott Gillenwaters led the pledge of allegiance.

RESOLUTIONS

Motion by Scott Gillenwaters and seconded by Andy McKamey to approve the <u>resolution</u> in recognition of the system's school nutrition staff. **Motion carried**.

II. <u>RECOGNITION OF GUESTS</u>

- A. ACHS Football Coach Davey Gilliam introduced All State players Gavin Noe, Daniel Bethel, Josh Goodwin Miller and Stone Cummings.
- B. ACHS AD Gary Terry shared a video of ACHS All State Volleyball team members Morgan McMurray, Matti Rowland and Leah Freeman.

III. PERSONS TO BE HEARD

None.

IV. APPROVAL OF AGENDA

Motion by Scott Gillenwaters and seconded by Don Bell to approve the agenda. Motion carried.

V. APPROVAL OF CONSENT AGENDA

- A. Regular Meeting Minutes December 10, 2020
- B. Human Resources report
- C. Field Trip report none
- D. Professional Leave report none
- E. Student Services report
- F. Contracts TN Board of Regents/ BOE Contract #21-0053; Electric Medic/ BOE Contract #21-0074
- G. Policies (second reading) none

Motion by Jo Williams and seconded by Don Bell to approve the consent agenda. **Motion carried**.

VI. EXECUTIVE APPROVAL

None.

VII. COMMENTS FROM THE CHAIR

None.

VIII. COMMENTS FROM STUDENT BOARD MEMBERS

- A. CHS representative Kate Boundy said CHS has increased dual enrollment numbers, and new classes build support systems for new dual enrollment students; 72.4% of students have filed for FAFSA; 10th graders have taken the pre-ACT; there is a new girl's empowerment group at school teaching life skills and overcoming obstacles.
- B. ACHS representative Preston Martin said the boys and girls basketball teams will compete against Powell on Friday and will be streamed on Facebook live; the winter formal has been postponed to February 13; there are several scholarship opportunities for students; 450 hours of dual enrollment classes at RSCC; thank you to the board of education for allowing students to return to class!

IX. DIRECTOR'S REPORT

- A. Anderson County Schools began virtual learning a couple of days before the Christmas break due to a lack of substitute teachers. In an effort to improve that issue, assistants will be hired to help with sub shortages. We feel students learn better on campus.
- B. The system has been awarded \$5.2M in Federal Stimulus Funds to use for learning loss and student health and safety.
- C. We are currently working on a drive-thru COVID-19 vaccine clinic and Dr. Burrell will be our attending physician. We will most likely use an inclement weather day for this employee only event. The state will let us know what date we can expect the vaccines.
- D. The agenda for the board retreat will be provided at the February meeting.
- E. The State Board of Education filed a bill for a 2% raise in January and one in July 2021 for staff. There may be a possibility that a raise could be realized this year.

X. COMMITTEE REPORTS

- A. Scott Gillenwaters provided the Budget Committee report.
- B. Jo Williams shared the Policy Committee <u>report</u>. **Motion** by Jo Williams and seconded by Scott Gillenwaters to approve policy <u>4.400</u> *Textbooks and Instructional Materials* on first reading. **Motion carried**.

Motion by Jo Williams and seconded by Don Bell to delete policy 4.401 **Textbooks** on first and final reading. **Motion carried**. This policy is incorporated into the above policy <u>4.400</u>.

Policy <u>6.303</u> *Interrogations and Searches* was tabled for review. Dr. Burrell suggested inviting parents to attend the committee meeting when this policy is reintroduced so they are aware of what it entails.

C. Don Bell gave the Building & Grounds Committee <u>report</u>. Anderson County High School AD Garry Terry requested permission to replace the current scoreboard on their football field with a 16 x 30 LED screen at no cost to the system. **Motion** by Don Bell and seconded by Scott Gillenwaters to approve the request to proceed with the project. **Motion carried**. This project is at no cost to the system.

Dr. Parrott stated ACHS and CHS need funds for future projects at their respective schools. The wrestling team will move from one side of the gym to the other so bleachers do not have to be continually moved and ACHS will construct a building at the softball field to be used for batting cages. The Patterson property by CHS will be graded to allow for a softball field to be constructed as well as a paved practice field for the band program to use. **Motion** by Don Bell and seconded by Teresa Portwood to move forward with the projects for prices and quotes. **Motion carried**.

Grand Oaks Elementary Principal Jessica Conatser requested permission to dedicate and name the new gym in Dr. Parrott's honor. She said he has had a special interest in ensuring GOES students had equal access to a gym as all other students have in their schools. They would like to pay tribute and show their appreciation to Dr. Parrott for all he has done for their school. **Motion** by Don Bell and seconded by Glenda Langenberg to name the gym for Dr. Parrott. **Motion carried**. Scott Gillenwaters abstained on principle of not naming a building for anyone even though it is well deserved in Dr. Parrott's case.

XI. ACTION ITEMS

A. **Motion** by Jo Williams and seconded by Teresa Portwood to approve a request to continue <u>FFCRA paid leave</u> until March 31, 2021. **Motion carried**.

XII. APPROPRIATIONS

Financial Report

Motion by Scott Gillenwaters and seconded by Andy McKamey to approve budget appropriation 1 a. **Motion carried**.

Roll Call Vote

Don Bell	Yea
John Burrell	Yea
Dail Cantrell	Absent
Scott Gillenwaters	Yea
Glenda Langenberg	Yea
Andy McKamey	Yea
Teresa Portwood	Yea
Jo Williams	Yea

TRANSFERS

Motion by Scott Gillenwaters and seconded by Andy McKamey to approve transfers

2 a – e. Motion carried.

Adjourned at 6:35 PM.

Dr. John Burrell, Chairman

Dr. Tim Parrott, Director of Schools



Mayor's Report

3 messages

Terry Frank <tfrank@andersontn.org> To: Annette Prewitt <aprewitt@acs.ac> Cc: Leean Tupper <ltupper@andersontn.org>

Annette,

Below are my requests for the Mayor's Report for the Regular Agenda.

1. Resolution No. 21-02-849. This resolution supports a VOCA Access Grant application. I apologize to commission for not bringing this through committee, but the grant just opened and has a quick closing deadline. General Clark and Melissa Miller are working with the ADA Committee on finalizing the request. The grant is 80-20, meaning the county is committing to a 20% match. I have not included a dollar amount in the grant resolution as work is in progress on final estimates; however, initial estimates are \$5,000 for the county match.

2. Governor Bill Lee announced a second year of grant funding for counties across the state. Anderson County's allocation will be \$1,091,777. Permitted spending categories are attached.

On the Consent Agenda, Leean will send you a copy of the order for Powell Clinch Utility District. This just has to go in the minutes, it does not require a vote.

My best,

Terry

Annette Prewitt <aprewitt@acs.ac>

Wed, Feb 10, 2021 at 12:01 PM

Wed, Feb 10, 2021 at 12:08 PM

Anderson County, Tennessee Board of Commissioners

RESOLUTION NO. 21-02-849

A RESOLUTION AUTHORIZING THE COUNTY MAYOR TO APPLY FOR A VOCA ACCESS TO SERVICES GRANT THROUGH THE TENNESSEE OFFICE OF CRIMINAL JUSTICE PROGRAMS

- WHEREAS, the purpose of the VOCA Access to Services Grant is to bring organizations up to standards for implementing the Americans with Disabilities Act; provide supplies or equipment that would increase capacity to provide services to individuals who have disabilities or who are traditionally underserved; and bring organizations into compliance with state and/or national standards as it relates to the specific program funded by the Office of Criminal Justice Programs; and
- WHEREAS, Anderson County wishes to ensure access to services at the Family Justice Center.
- NOW, THEREFORE, BE IT RESOLVED that the Anderson County Commission authorizes the County Mayor to apply for a VOCA Access to Services Grant through the Tennessee Office of Criminal Justice Programs; and
- **BE IT FURTHER RESOLVED** that the Anderson County Commission agrees to match any VOCA Access to Services Grant funds received with a 20-percent match from the County General Fund.
- DULY PASSED AND APPROVED this 16th day of February, 2021.

APPROVED:

Josh Anderson, Commission Chairman

Terry Frank, Anderson County Mayor

ATTEST:

Jeff Cole, Anderson County Clerk



Attachment

1 message

Terry Frank <tfrank@andersontn.org> To: Annette Prewitt <aprewitt@acs.ac> Cc: Leean Tupper <ltupper@andersontn.org>

Annette,

I'm sorry, I failed to attach this for item #2.

Permitted Spending Categories

1) IT hardware upgrades

Information Technology upgrades would include new or replacement of IT equipment with a one-time expenditure for items such as hardware. Public Safety Systems may also be included.

2) Capital maintenance

Projects should focus on maintaining current facilities, primarily through repair and renovation of roofing, mechanical and electrical systems. Projects would include items that appreciably extend the life of the facility, such as alterations to rectify code deficiencies; modifications for health and safety issues; repairs to improve utility systems; repaving, roof repairs; exterior fencing and lighting and repair. The maintenance and renovation of recreational facilities (ballfields, parks, greenways, recreation centers) would not be an allowable use. Application for these projects should be directed to the Local Park Grant Program at the Tennessee Department of Environment and Conservation.

3) Utility system upgrades

Utility System upgrades would include maintenance and upgrades to existing water and sewer infrastructure.

4) Road projects

Road Projects would include road and bridge maintenance, renovation and replacement projects along with traffic control initiatives. Priority should be given to existing roads and bridges.

5) Public safety

Public Safety items would include ADA-type projects (not planning) as well as equipment purchases for law enforcement, fire and emergency response and school buses.

6) New school construction or existing school renovation

Wed, Feb 10, 2021 at 12:11 PM

Annette Prewitt <aprewitt@acs.ac>

-- Leean R. Tupper

Assistant to the County Mayor

Certified Public Administrator

Anderson County Government

100 North Main Street, Suite 208

Clinton, TN 37716-3617

Phone: (865) 457-6200

FAX: (865) 264-6270

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Discrete Strain Powell-Clinch order.pdf

Leean Tupper < ltupper@andersontn.org> To: Terry Frank <tfrank@andersontn.org>, Annette Prewitt <aprewitt@acs.ac>

Annette,

The VOCA resolution is attached.

Thanks,

-- Leean R. Tupper

Assistant to the County Mayor

Certified Public Administrator

Anderson County Government

100 North Main Street, Suite 208

Clinton, TN 37716-3617

Phone: (865) 457-6200

FAX: (865) 264-6270

From: Terry Frank <tfrank@andersontn.org> Date: Wednesday, February 10, 2021 at 12:01 PM To: "aprewitt@acs.ac" <aprewitt@acs.ac> Cc: Leean Tupper <ltupper@andersontn.org> Subject: Mayor's Report Wed, Feb 10, 2021 at 12:32 PM

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OFFICE OF THE COUNTY LAW DIRECTOR ANDERSON COUNTY, TENNESSEE

101 South Main Street, Suite 310 CLINTON, TENNESSEE 37716

> N. JAY YEAGER Law Director

TELEPHONE: (865) 457-6290

FACSIMILE: (865) 457-3775

Email: jyeager@aclawdirector.com

MEMORANDUM

TO: Ms. Annette Prewitt, Chief Deputy to the County Commission

CC: County Commission

FROM: N. Jay Yeager

DATE: February 10, 2021

RE: Law Director's Report – February16, 2021 – County Commission Meeting

Please add the following to the County Commission Agenda under the Law Director's Report.

A. Contract Approvals:

- 1. Canon Solutions (2 Machines) Juvenile Court
- 2. Certes Network- I T Department
- 3. AmeriGas Propane- Wolf Valley Convenience Center
- 4. Compliancy Group- Human Resources
- 5. Lose Designs- Parks
- 6. ESG- DARC Change Order
- 7. Environmental Systems- Property Assessor
- 8. State of TN- EMA
- 9. Elizabeth Chappelear (Schools Agreement) EMS
- 10. ESG- Detention Facility Change Order
- B. Lawsuit Update
 - 1. Toyota v. Anderson County Verdict in Favor of AC.
- C. Special Project Request Hade Black (Exhume and Reintern wife from Knox Co.) Requested by Commissioner Denenberg.

Anderson County Board of Commissioners OPERATIONS COMMITTEE MINUTES

February 8. 2021 Meeting held electronically pursuant to Resolution 20-04-812 All votes are by Roll Call

Members Present:	Tim Isbel, Steve Mead, Phil Yager, Theresa Scott, Tracy Wandell, Robert McKamey, Rick Meredith and Josh Anderson
Members Absent:	None
Call to Order:	Chairman Isbel called the meeting to order.

Chairman Isbel said the prayer.

Brandon Williams led the pledge of allegiance.

Chairman McKamey requested to add Resolution 21-02-848 and the formation of a redistricting committee to the agenda under new business. Chairman Isbel requested to add COVID-19 update to Old Business.

Commissioner McKamey made a motion to approve the agenda as amended seconded by Commissioner Mead. Motion passed by roll call vote.

No citizens addressed the Committee.

Veteran's Service Director, Leon Jaquet, was recognized for a VSO Community Award he received.

ACWA Sewage Treatment Facility - Discussion. No Action Taken.

Funding for Volunteer Fire Departments

Commissioner McKamey made a motion to have the fire commission look at doing away with the current resolution that expires this year and give each VFD \$27,500.00 each year to pay for operating expenses.

Commissioner Wandell made a motion to send to the fire commission the requests to the Covid funds, the fire truck resolution and the funds needed going into the future and bring back to this Committee.

Commissioner Mead seconded motions. Motions passed unanimously.

Heavy Traffic on Lovely Bluff and Hillvale Rds. - Discussion. No Action Taken.

New Business:

Commissioner McKamey made a motion to approve Resolution 21-02-848 Seeking Assistance From the State of TN for the Purpose of Renovations to Adequately Operate the Anderson County Office on Aging and Senior Center. Commissioner Mead seconded the motion. Motion passed to forward to full commission for approval.

Commissioner Scott made a motion to send the email discussion to the IT Committee. Commissioner McKamey seconded the motion. Motion passed. Commissioner McKamey made a motion to recommend to County Commission that the Operations Committee be the Redistricting Committee for 2020 census. Commissioner Mead seconded the motion. Motion passed to forward to full commission for approval.

Old Business:

. . . .

Update on Ben's Mobile Home Park. Discussion No Action Taken.

Update on the East Wolf Valley Convenience property purchase. No Action Taken.

Update on ESG progress. Discussion. No Action Taken. Commissioner Yager requested this be put on Operations Agenda for March.

Covid-19 Update – Discussion. No Action Taken. Anderson County's information can be found at www.covid19.tn.gov.

Commissioner McKamey made a motion to place the Sales Tax Resolution on the Operations Agenda for March. Seconded by Commissioner Scott. Motion passed.

With no other business, meeting adjourned.

Anderson County, Tennessee Board of Commissioners

RESOLUTION NO. 21-02-848

A RESOLUTION SEEKING ASSISTANCE FROM THE STATE OF TENNESSEE FOR THE PURPOSE OF RENOVATIONS TO ADEQUATELY OPERATE THE ANDERSON COUNTY OFFICE ON AGING AND SENIOR CENTER

WHEREAS, Anderson County operates the Anderson County Office on Aging and Senior Center for the benefit of and service to citizens in both the unincorporated areas of Anderson County as well as citizens of the municipalities of Oliver Springs, Oak Ridge, Clinton, Rocky Top and Norris; and

WHEREAS, the Anderson County Office on Aging and Senior Center coordinates with other local agencies, organizations, business and churches to provide for the needs of those 60+ years of age in Anderson County. This office provides information, assistance and referrals, outreach programs, reassurance, and other direct services to assist the elderly. The goal is to enable these individuals to remain in their own homes as long as possible and to build and enhance the quality of life through the combined strengths and efforts of staff, volunteers, and clients; and

WHEREAS, the Senior Center offers a variety of programs and activities to improve quality of life, to prevent and combat depression, to aid in socialization, and to provide much needed enjoyment and entertainment; and

WHEREAS, the Anderson County Senior Center and Office on Aging needed expanded space for the improvement and function of both existing operations as well as providing the opportunity to expand operations. Anderson County purchased a facility and invested in renovations through partnerships with County Commission and community donations.

NOW, THEREFORE, BE IT RESOLVED that we, the Anderson County Board of Commissioners and the Anderson County Mayor do humbly request assistance from the State of Tennessee in the amount of \$125,000.00 for the purpose of completing renovations to adequately and safely operate the programs for the benefit of all senior citizens who wish to attend.

BE IT FURTHER RESOLVED that the County Mayor be authorized to transmit a copy of this resolution to Lt. Governor Randy McNally and State Representatives John Ragan and Dennis Powers.

APPROVED this 16th day of February, 2021.

APPROVED:

Josh Anderson, Commission Chairman

Mrs. Terry Frank, Anderson County Mayor

ATTEST: _

Jeff Cole, County Clerk

DRAFT Anderson County, Tennessee Board of Commissioners

RESOLUTION NO. 21-02-850

A RESOLUTION ASKING OUR STATE AND FEDERAL OFFICIALS TO PROVIDE ANDERSON COUNTY'S RURAL VOLUNTEER FIRE DEPARTMENTS AND RESCUE SQUAD WITH FINANCIAL ASSISTANCE TO RELIEVE THE STRAIN CAUSED BY THE COVID-19 PANDEMIC

WHEREAS, Anderson County's Rural Volunteer Fire Departments and Rescue Squad provide critical firefighting services, but also many other important life-saving public services to the citizens in our rural communities; and

WHEREAS, Anderson County's Rural Volunteer Fire Departments are able to finance their operations through the charitable giving from the citizens they serve; and

WHEREAS, in efforts to mitigate the spread of COVID-19, numerous community-wide gathering events from chili supers to cake auctions that are hosted by the Volunteer Fire Departments have been canceled; and

WHEREAS, these regular events each year raise critical funds needed to support the ongoing operations of our Volunteer First Responder Agencies; and

WHEREAS, this loss of funds not only causes injury to the departments, but also jeopardizes service to our rural citizens.

NOW, THEREFORE, BE IT RESOLVED that the Anderson County Board of Commissioners and the Anderson County Mayor do call upon our Federal officials and our State officials to consider providing financial COVID-19 relief to our Volunteer Fire Departments and Rescue Squad for the charitable revenue they lost during COVID-19;

AND, BE IT FURTHER RESOLVED that a copy of this resolution be transmitted for the Anderson County Board of Commissioners by the Anderson County Mayor to our Federal officials, Senator Marsha Blackburn, Senator Bill Hagerty, and Congressman Chuck Fleischmann, and to our State officials, Governor Bill Lee, Lt. Governor Randy McNally, Representative John Ragan, and Representative Dennis Powers.

DULY PASSED AND APPROVED this 16th day of February, 2021.

APPROVED:

Josh Anderson, Commission Chairman

Terry Frank, Anderson County Mayor

ATTEST:

Jeff Cole, Anderson County Clerk