

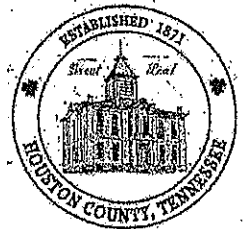
BE IT REMEMBERED THAT the Houston County Legislative Body met in a 207
Regular Session on January 23, 2023. Present and presiding was
Joey Brake, County Mayor. Also attending were Robert R. Brown,
County Clerk, Kevin Sugg, Sheriff, Teresa Alsobrooks, Highway
Superintendent, Charles Parks, County Attorney, Dale Popp, EMA/911
Director and James Stanley, Houston County Fire Chief. County
Commissioners were: William Agy, Stephanie Smith, Steve Hall,
Glenn Baggett, Johnathon Floyd, Darrell Kingsmill, Vickie Reedy,
Jean Tolley, Garett Mathis, Fred Richardson, Carter Cary and Robert
Parchman.

MOTION by Robert Parchman, second by Glenn Baggett.

I move we approve the agenda.

MOTION PASSED

AGENDA
HOUSTON COUNTY LEGISLATIVE BODY MEETING
January 23, 2023



- I. Call to Order
- II. Roll Call
- III. Agenda Approval
- IV. Minutes Approval
- V. Notaries:
 - a. (New) James Becker, Melissa Becker
 - b. (Renewal) Teresa Roby, Pamela Rye, Seth Rye, Loria Odom
- VI. Old Business
 - 1. Convenience Center
 - a. Update
 - b. \$8,500.00 Transfer money for open top container
- VII. New Business
 - 1. TDOT-Study for future truck lane for Industrial Park
 - 2. Community Development Block Grant contract with the State of Tennessee
 - 3. UT Extension-Request for additional travel funds
 - 4. Youth Service Officer: Contract for juvenile detention facility
 - 5. Sheriff Department: Medical Expenses
 - 6. Sheriff Department: Trauma Kits
 - 7. Fire Department: Surplus Vehicles and Equipment
 - 8. Ambulance Agreement
 - 9. Highway Department: Road Petition
 - 10. Highway Department: Road List January 2023
 - 11. Solid Waste Committee recommends closing Sundays starting March 5th
- VIII. Budget Amendments and Transfers
 - 1. \$7,901.96 Sheriff Dept Cost Pool Overage BA
 - 2. \$11,608.80 Sheriff Dept Trauma Kits
 - 3. \$750.00 UT Extension Travel Funds Transfer
 - 4. \$8,500.00 Convenience Center Transfer
 - 5. HC Highway Department Budget Amendments and Transfers
- IX. Quarterly Reports
 - 1. Highway Department
 - 2. Board of Education
- X. Emergency Service Reports
 - 1. Fire
 - a. Fire Committee Report-Year End Call Discussion
 - 2. Sheriff
 - 3. 911

Adjourn

MOTION by Glenn Baggett, second by Darrell Kingsmill.

I move we approve the minutes.

MOTION PASSED

MOTION by Vickie Reedy, second by Darrell Kingsmill.

I move we approve the notaries.

MOTION PASSED

MOTION by William Agy, second by Vickie Reedy.

I move we approve the renewals.

MOTION PASSED

Joey Brake, County Mayor reported to this legislative body on the Convince Center Update that we need to approve the \$8,500.00 for the open top container.

MOTION by Glenn Baggett, second by Johnathon Floyd.

I so move we approve.

YES VOTES: William Agy, Stephanie Smith, Steve Hall, Glenn Baggett, Johnathon Floyd, Darrell Kingsmill, Vickie Reedy, Jean Tolley, Garet Mathis, Fred Richardson, Carter Cary and Robert Parchman.

MOTION PASSED

Davies Claims Solutions
REBECCA HARTMAN
26 CENTURY BLVD, NT 350
NASHVILLE TN 37214

J04C
5152.28191

J04C [38] 1 of



[EX]

Forwarding Service Requested

Explanation of Bill Review

HOUSTON COUNTY TN
PO BOX 366
ERIN TN 37061

J04C

38

Please see back of page for additional payment details

Payer LOCAL GOVERNMENT P & C FUND P.O. BOX 291587 NASHVILLE, TN 37229		Payee Houston County TN PO Box 366 Erin TN 37061	
Insurer		Medical Review Company	
Policy Number: P209	Claim Number: P2092231838-01	Loss Date: 9/10/2022	Coverage: AC
Invoice Number:	Amount: \$8,500.00	Payee Tax ID: 999999999	Office: 25
Employer/Insured: THE LOCAL GOVERNMENT PROPERTY & CASUALTY FUND		Check Number: 2016828	

Joey Brake, County Mayor reported to this legislative body that there is a plan to have TDOT-Study for future truck lane for the industrial park. That they needed our request for the study.

Motion by William Agy, second by Johnathon Floyd.

I move that we approve.


MOTION PASSED

MOTION by Steve Hall, second by Glenn Baggett.

I so move.

MOTION PASSED

01-20-22 GG

 GOVERNMENTAL GRANT CONTRACT (cost reimbursement grant contract with a federal or Tennessee local governmental entity or their agents and instrumentalities)					
Begin Date		End Date		Agency Tracking #	Edison ID
December 15, 2022		December 14, 2025		33004-37523	
Grantee Legal Entity Name					Edison Vendor ID
Houston County Government					2845
Subrecipient or Recipient		CFDA # 14.228			
<input checked="" type="checkbox"/> Subrecipient <input type="checkbox"/> Recipient		Grantee's fiscal year end 6/30			
Service Caption (one line only)					
Community Development Block Grant Program (Rural Development) - Public Health & Safety					
Funding					
FY	State	Federal	Interdepartmental	Other	TOTAL Grant Contract Amount
2023		\$285,600.00			\$285,600.00
		\$285,600.00			\$285,600.00
Grantee Selection Process Summary					
<input checked="" type="checkbox"/> Competitive Selection <input type="checkbox"/> Non-competitive Selection		Grantees under the Community Development Block Grant Program are selected based upon the criteria set forth in the Delegated Grant Authority for this program.			
Budget Officer Confirmation: There is a balance in the appropriation from which obligations hereunder are required to be paid that is not already encumbered to pay other obligations.			CPO USE - GG		
Speed Chart (optional)		Account Code (optional)			

**GRANT CONTRACT
BETWEEN THE STATE OF TENNESSEE,
DEPARTMENT OF ECONOMIC AND COMMUNITY DEVELOPMENT
AND
HOUSTON COUNTY GOVERNMENT**

This grant contract ("Grant Contract"), by and between the State of Tennessee, Department of Economic and Community Development, hereinafter referred to as the "State" or the "Grantor State Agency" and Houston County Government, hereinafter referred to as the "Grantee," is for the provision of improvements under the Community Development Block Grant program, as further defined in the "SCOPE OF SERVICES AND DELIVERABLES."

Grantee Edison Vendor ID # 2845

A. SCOPE OF SERVICES AND DELIVERABLES:

A.1. The Grantee shall provide the scope of services and deliverables ("Scope") as required, described, and detailed in this Grant Contract.

A.2. The Grantee shall utilize funds for the following improvements:

- | | |
|--|--|
| <input type="checkbox"/> Sewer System Improvements | <input type="checkbox"/> Water System Improvements |
| <input type="checkbox"/> Housing Rehabilitations | <input type="checkbox"/> Community Infrastructure |
| <input type="checkbox"/> Community Revitalization | <input checked="" type="checkbox"/> Public Health and Safety |

A more detailed Scope is contained in Attachment A.

A.3. Incorporation of Federal Award Identification Worksheet. The federal award identification worksheet, which appears as Attachment D, is incorporated in this Grant Contract.

A.4. Statement of Assurances - CDBG. The Grantee agrees to comply with the CDBG Statement of Assurances, attached to this Grant Contract as Attachment E and incorporated herein by reference, and with the State's CDBG Manual for Community Development Block Grant projects for the program year which can be found at <https://www.tn.gov/ecd/community-development-block-grant/cdbg.html>.

B. TERM OF CONTRACT:

B.1. This Grant Contract shall be effective for the period beginning on December 15, 2022 ("Effective Date") and ending on December 14, 2025, ("Term"). The State shall have no obligation to the Grantee for fulfillment of the Scope outside the Term.

B.2. Renewal Options. This Grant Contract may be renewed upon satisfactory completion of the Term. The State reserves the right to execute up to three (3) renewal options under the same terms and conditions for a period not to exceed twelve (12) months each by the State, at the State's sole option. In no event, however, shall the maximum Term, including all renewals or extensions, exceed a total of sixty (60) months.

B.3. Federal Preaward Authority. The Parties acknowledge that the State has the power to expend funds under this Grant Contract in accordance with applicable federal preaward authority. Federal preaward authority is a system under which recipients of federal grant money may incur certain project costs before the final approval of a federal grant and may retain eligibility for subsequent reimbursement after grant approval. The payment obligations of this Grant Contract

may be predicated wholly or in part on the State's exercise of federal preaward authority. By accepting the terms of this Grant Contract, the Grantee acknowledges the following:

- a. With regard to the Grantee's activities prior to the Effective Date of this Grant Contract, only those activities which meet all of the following requirements shall be considered for reimbursement:
 - (1) Activities that are reasonably related to the Scope of Services;
 - (2) Activities in whose absence the Scope of Services could not be completed or performed; and
 - (3) Activities that meet the relevant federal agency's requirements for reimbursement under federal preaward authority.
- b. The Grantee understands the federal preaward authority system and its relation to this Grant Contract.
- c. Preaward authority is not a legal or implied commitment that the work contemplated in this Grant Contract will be approved for federal assistance or that a federal agency will obligate funds. Furthermore, it is not a legal or implied commitment that all items undertaken by the Grantee will be eligible for inclusion in a federally funded project.
- d. It is the Grantee's responsibility to ensure its own compliance with the policies and requirements of the relevant federal agency with regard to the goods or services contemplated in this Grant Contract. The Grantee assumes all risk and is responsible for ensuring that all conditions are met to retain eligibility for federal reimbursement via grant.
- e. To the extent that this Grant Contract is funded through federal preaward authority, the State's obligations under Section C of this Grant Contract shall be void in the event that any of the following occur:
 - (1) the Grantee fails to comply with the grantor federal agency's policies and regulations;
 - (2) the relevant federal agency fails or refuses to finalize a grant; or
 - (3) the relevant federal agency refuses to reimburse specific expenses incurred under preaward authority.
- f. The start date of the State's federal preaward authority is November 22, 2022.

C. PAYMENT TERMS AND CONDITIONS:

- C.1. Maximum Liability. In no event shall the maximum liability of the State under this Grant Contract exceed Two Hundred Eighty Five Thousand Six Hundred Dollars and No Cents (\$285,600.00) ("Maximum Liability"). The Grant Budget, attached and incorporated as Attachment B is the maximum amount due the Grantee under this Grant Contract. The Grant Budget line-items include, but are not limited to, all applicable taxes, fees, overhead, and all other direct and indirect costs incurred or to be incurred by the Grantee.
- C.2. Compensation Firm. The Maximum Liability of the State is not subject to escalation for any reason unless amended. The Grant Budget amounts are firm for the duration of the Grant Contract and are not subject to escalation for any reason unless amended, except as provided in Section C.6.
- C.3. Payment Methodology. The Grantee shall be reimbursed for actual, reasonable, and necessary costs based upon the Grant Budget, not to exceed the Maximum Liability established in Section C.1. Upon progress toward the completion of the Scope, as described in Section A of this Grant Contract, the Grantee shall submit invoices prior to any reimbursement of allowable costs.
- C.4. Travel Compensation. Reimbursement to the Grantee for travel, meals, or lodging shall be subject to amounts and limitations specified in the "State Comprehensive Travel Regulations," as they are amended from time to time, and shall be contingent upon and limited by the Grant Budget funding for said reimbursement.

- C.5. Invoice Requirements. The Grantee shall invoice the State no more often than monthly, with all necessary supporting documentation, and present such to:

ECD.Invoices@tn.gov

- a. Each invoice shall clearly and accurately detail all of the following required information (calculations must be extended and totaled correctly).
- (1) Invoice/Reference Number (assigned by the Grantee).
 - (2) Invoice Date.
 - (3) Invoice Period (to which the reimbursement request is applicable).
 - (4) Grant Contract Number (assigned by the State).
 - (5) Grantor: Department of Economic and Community Development, Community Development Block Grant Program.
 - (6) Grantor Number (assigned by the Grantee to the above-referenced Grantor).
 - (7) Grantee Name.
 - (8) Grantee Tennessee Edison Registration ID Number Referenced in Preamble of this Grant Contract.
 - (9) Grantee Remittance Address.
 - (10) Grantee Contact for Invoice Questions (name, phone, or fax).
 - (11) Itemization of Reimbursement Requested for the Invoice Period— it must detail, at minimum, all of the following:
 - i. The amount requested by Grant Budget line-item (including any travel expenditure reimbursement requested and for which documentation and receipts, as required by "State Comprehensive Travel Regulations," are attached to the invoice).
 - ii. The amount reimbursed by Grant Budget line-item to date.
 - iii. The total amount reimbursed under the Grant Contract to date.
 - iv. The total amount requested (all line-items) for the Invoice Period.
- b. The Grantee understands and agrees to all of the following.
- (1) An invoice under this Grant Contract shall include only reimbursement requests for actual, reasonable, and necessary expenditures required in the delivery of service described by this Grant Contract and shall be subject to the Grant Budget and any other provision of this Grant Contract relating to allowable reimbursements.
 - (2) An invoice under this Grant Contract shall not include any reimbursement request for future expenditures.
 - (3) An invoice under this Grant Contract shall initiate the timeframe for reimbursement only when the State is in receipt of the invoice, and the invoice meets the minimum requirements of this section C.5.

- C.6. Grant Budget and Revisions to Grant Budget Line-Items. Expenditures, reimbursements, and payments under this Grant Contract shall adhere to the Grant Budget.

- a. The Grantee may vary from a Grant Budget line-item amount by up to twenty percent (20%) of the line-item amount, provided that any increase is off-set by an equal reduction of other line-item amounts. The net result of any changes to Grant Budget line-item amounts shall not result in funding for a line-item that was previously funded at zero dollars (\$0.00) or increase the total Grant Contract amount detailed by the Grant Budget.

- b. The Grantee may request in writing Grant Budget line-item revisions exceeding the limitation set forth in section C.6.a., above, giving full details supporting the Grantee's request, provided that such revisions do not result in funding for a line-item that was previously funded at zero dollars (\$0.00) and do not increase the total Grant Contract amount. Grant Budget line-item revisions may not be made without prior, written approval of the State in which the terms of the approved revisions are detailed. Any approval of a revision to a Grant Budget line-item greater than twenty percent (20%) shall be superseded by a subsequent revision of the Grant Budget by Grant Contract amendment.
- c. Any increase in the total Grant Contract amount shall require a Grant Contract Amendment.

C.7. Disbursement Reconciliation and Close Out. The Grantee shall submit any final invoice and a grant disbursement reconciliation report within sixty (60) days of the Grant Contract end date and in form and substance acceptable to the State.

- a. The Grant Budget specifies a Grantee Match Requirement and the final grant disbursement reconciliation report shall detail all Grantee expenditures recorded to meet this requirement.
 - i. No Grantee expenditure shall be recorded and reported toward meeting a Grantee Match Requirement of more than one grant contract with the State.
 - ii. The final grant disbursement reconciliation report shall specifically detail the exact amount of any Grantee failure to meet a Match Requirement, and the maximum total amount reimbursable by the State pursuant to this Grant Contract, as detailed by the Grant Budget column "Grant Contract," shall be reduced by the amount that the Grantee failed to contribute to the Total Project as budgeted.
- b. If total disbursements by the State pursuant to this Grant Contract exceed the amounts permitted by the section C, payment terms and conditions of this Grant Contract (including any adjustment pursuant to subsection a.ii. above), the Grantee shall refund the difference to the State. The Grantee shall submit the refund with the final grant disbursement reconciliation report.
- c. The State shall not be responsible for the payment of any invoice submitted to the state after the grant disbursement reconciliation report. The State will not deem any Grantee costs submitted for reimbursement after the grant disbursement reconciliation report to be allowable and reimbursable by the State, and such invoices will NOT be paid.
- d. The Grantee's failure to provide a final grant disbursement reconciliation report to the state as required shall result in the Grantee being deemed ineligible for reimbursement under this Grant Contract, and the Grantee shall be required to refund any and all payments by the state pursuant to this Grant Contract.
- e. The Grantee must close out its accounting records at the end of the contract period in such a way that reimbursable expenditures and revenue collections are NOT carried forward.

C.8. Indirect Cost. Should the Grantee request reimbursement for indirect costs, the Grantee must submit to the State a copy of the indirect cost rate approved by the cognizant federal agency or the cognizant state agency, as applicable. The Grantee will be reimbursed for indirect costs in accordance with the approved indirect cost rate and amounts and limitations specified in the

attached Grant Budget. Once the Grantee makes an election and treats a given cost as direct or indirect, it must apply that treatment consistently and may not change during the Term. Any changes in the approved indirect cost rate must have prior approval of the cognizant federal agency or the cognizant state agency, as applicable. If the indirect cost rate is provisional during the Term, once the rate becomes final, the Grantee agrees to remit any overpayment of funds to the State, and subject to the availability of funds the State agrees to remit any underpayment to the Grantee.

- C.9. Cost Allocation. If any part of the costs to be reimbursed under this Grant Contract are joint costs involving allocation to more than one program or activity, such costs shall be allocated and reported in accordance with the provisions of Department of Finance and Administration Policy Statement 03 or any amendments or revisions made to this policy statement during the Term.
- C.10. Payment of Invoice. A payment by the State shall not prejudice the State's right to object to or question any reimbursement, invoice, or related matter. A payment by the State shall not be construed as acceptance of any part of the work or service provided or as approval of any amount as an allowable cost.
- C.11. Non-allowable Costs. Any amounts payable to the Grantee shall be subject to reduction for amounts included in any invoice or payment that are determined by the State, on the basis of audits or monitoring conducted in accordance with the terms of this Grant Contract, to constitute unallowable costs.
- C.12. State's Right to Set Off. The State reserves the right to set off or deduct from amounts that are or shall become due and payable to the Grantee under this Grant Contract or under any other agreement between the Grantee and the State of Tennessee under which the Grantee has a right to receive payment from the State.
- C.13. Prerequisite Documentation. The Grantee shall not invoice the State under this Grant Contract until the State has received the following, properly completed documentation.
 - a. The Grantee shall complete, sign, and return to the State an "Authorization Agreement for Automatic Deposit (ACH Credits) Form" provided by the State. By doing so, the Grantee acknowledges and agrees that, once this form is received by the State, all payments to the Grantee under this or any other grant contract will be made by automated clearing house ("ACH").
 - b. The Grantee shall complete, sign, and return to the State the State-provided W-9 form. The taxpayer identification number on the W-9 form must be the same as the Grantee's Federal Employer Identification Number or Social Security Number referenced in the Grantee's Edison registration information.

D. STANDARD TERMS AND CONDITIONS:

- D.1. Required Approvals. The State is not bound by this Grant Contract until it is signed by the parties and approved by appropriate officials in accordance with applicable Tennessee laws and regulations (depending upon the specifics of this Grant Contract, the officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).
- D.2. Modification and Amendment. This Grant Contract may be modified only by a written amendment signed by all parties and approved by the officials who approved the Grant Contract and, depending upon the specifics of the Grant Contract as amended, any additional officials required by Tennessee laws and regulations (the officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).

- D.3. Termination for Convenience. The State may terminate this Grant Contract without cause for any reason. A termination for convenience shall not be a breach of this Grant Contract by the State. The State shall give the Grantee at least thirty (30) days written notice before the effective termination date. The Grantee shall be entitled to compensation for authorized expenditures and satisfactory services completed as of the termination date, but in no event shall the State be liable to the Grantee for compensation for any service that has not been rendered. The final decision as to the amount for which the State is liable shall be determined by the State. The Grantee shall not have any right to any actual general, special, incidental, consequential, or any other damages whatsoever of any description or amount for the State's exercise of its right to terminate for convenience.
- D.4. Termination for Cause. If the Grantee fails to properly perform its obligations under this Grant Contract, or if the Grantee violates any terms of this Grant Contract, the State shall have the right to immediately terminate this Grant Contract and withhold payments in excess of fair compensation for completed services. Notwithstanding the exercise of the State's right to terminate this Grant Contract for cause, the Grantee shall not be relieved of liability to the State for damages sustained by virtue of any breach of this Grant Contract by the Grantee.
- D.5. Subcontracting. The Grantee shall not assign this Grant Contract or enter into a subcontract for any of the services performed under this Grant Contract without obtaining the prior written approval of the State. If such subcontracts are approved by the State, each shall contain, at a minimum, sections of this Grant Contract pertaining to "Conflicts of Interest," "Lobbying," "Nondiscrimination," "Public Accountability," "Public Notice," and "Records" (as identified by the section headings). Notwithstanding any use of approved subcontractors, the Grantee shall remain responsible for all work performed.
- D.6. Conflicts of Interest. The Grantee warrants that no part of the total Grant Contract Amount shall be paid directly or indirectly to an employee or official of the State of Tennessee as wages, compensation, or gifts in exchange for acting as an officer, agent, employee, subcontractor, or consultant to the Grantee in connection with any work contemplated or performed relative to this Grant Contract.
- D.7. Lobbying. The Grantee certifies, to the best of its knowledge and belief, that:
- a. No federally appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.
 - b. If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this contract, grant, loan, or cooperative agreement, the Grantee shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
 - c. The Grantee shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into and is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. § 1352.

- D.8. Communications and Contacts. All instructions, notices, consents, demands, or other communications required or contemplated by this Grant Contract shall be in writing and shall be made by certified, first class mail, return receipt requested and postage prepaid, by overnight courier service with an asset tracking system, or by email or facsimile transmission with recipient confirmation. All communications, regardless of method of transmission, shall be addressed to the respective party as set out below:

The State:

Kent Archer, CDBG Director
Department of Economic and Community Development
312 Rosa L. Parks Ave., 27th Floor
Nashville, Tennessee 37243
Kent.Archer@tn.gov
Telephone # 615-354-3591

The Grantee:

The Honorable Joey Brake, Mayor
Houston County Government
4725 E. Main St., Ste. 101
Erin, TN 37061
countymayor@hoco.tn.com
(931) 289-3633
hcassist@peoplestel.net

A change to the above contact information requires written notice to the person designated by the other party to receive notice.

All instructions, notices, consents, demands, or other communications shall be considered effectively given upon receipt or recipient confirmation as may be required.

- D.9. Subject to Funds Availability. This Grant Contract is subject to the appropriation and availability of State or Federal funds. In the event that the funds are not appropriated or are otherwise unavailable, the State reserves the right to terminate this Grant Contract upon written notice to the Grantee. The State's right to terminate this Grant Contract due to lack of funds is not a breach of this Grant Contract by the State. Upon receipt of the written notice, the Grantee shall cease all work associated with the Grant Contract. Should such an event occur, the Grantee shall be entitled to compensation for all satisfactory and authorized services completed as of the termination date. Upon such termination, the Grantee shall have no right to recover from the State any actual, general, special, incidental, consequential, or any other damages whatsoever of any description or amount.
- D.10. Nondiscrimination. The Grantee hereby agrees, warrants, and assures that no person shall be excluded from participation in, be denied benefits of, or be otherwise subjected to discrimination in the performance of this Grant Contract or in the employment practices of the Grantee on the grounds of handicap or disability, age, race, color, religion, sex, national origin, or any other classification protected by federal, Tennessee state constitutional, or statutory law. The Grantee shall, upon request, show proof of nondiscrimination and shall post in conspicuous places, available to all employees and applicants, notices of nondiscrimination.

D.11. Reserved.

D.12. Public Accountability. If the Grantee is subject to Tenn. Code Ann. § 8-4-401 *et seq.*, or if this Grant Contract involves the provision of services to citizens by the Grantee on behalf of the State, the Grantee agrees to establish a system through which recipients of services may present grievances about the operation of the service program. The Grantee shall also display in a prominent place, located near the passageway through which the public enters in order to receive Grant supported services, a sign at least eleven inches (11") in height and seventeen inches (17") in width stating:

NOTICE: THIS AGENCY IS A RECIPIENT OF TAXPAYER FUNDING. IF YOU OBSERVE AN AGENCY DIRECTOR OR EMPLOYEE ENGAGING IN ANY ACTIVITY WHICH YOU CONSIDER TO BE ILLEGAL, IMPROPER, OR WASTEFUL, PLEASE CALL THE STATE COMPTROLLER'S TOLL-FREE HOTLINE: 1-800-232-5454.

The sign shall be on the form prescribed by the Comptroller of the Treasury. The Grantor State Agency shall obtain copies of the sign from the Comptroller of the Treasury, and upon request from the Grantee, provide Grantee with any necessary signs.

D.13. Public Notice. All notices, informational pamphlets, press releases, research reports, signs, and similar public notices prepared and released by the Grantee in relation to this Grant Contract shall include the statement, "This project is funded under a grant contract with the State of Tennessee." All notices by the Grantee in relation to this Grant Contract shall be approved by the State.

D.14. Licensure. The Grantee, its employees, and any approved subcontractor shall be licensed pursuant to all applicable federal, state, and local laws, ordinances, rules, and regulations and shall upon request provide proof of all licenses.

D.15. Records. The Grantee and any approved subcontractor shall maintain documentation for all charges under this Grant Contract. The books, records, and documents of the Grantee and any approved subcontractor, insofar as they relate to work performed or money received under this Grant Contract, shall be maintained in accordance with applicable Tennessee law. In no case shall the records be maintained for a period of less than five (5) full years from the date of the final payment. The Grantee's records shall be subject to audit at any reasonable time and upon reasonable notice by the Grantor State Agency, the Comptroller of the Treasury, or their duly appointed representatives.

The records shall be maintained in accordance with Governmental Accounting Standards Board (GASB) Accounting Standards or the Financial Accounting Standards Board (FASB) Accounting Standards Codification, as applicable, and any related AICPA Industry Audit and Accounting guides.

In addition, documentation of grant applications, budgets, reports, awards, and expenditures will be maintained in accordance with U.S. Office of Management and Budget's *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*.

Grant expenditures shall be made in accordance with local government purchasing policies and procedures and purchasing procedures for local governments authorized under state law.

The Grantee shall also comply with any recordkeeping and reporting requirements prescribed by the Tennessee Comptroller of the Treasury.

The Grantee shall establish a system of internal controls that utilize the COSO Internal Control - Integrated Framework model as the basic foundation for the internal control system. The Grantee shall incorporate any additional Comptroller of the Treasury directives into its internal control system.

Any other required records or reports which are not contemplated in the above standards shall follow the format designated by the head of the Grantor State Agency, the Central Procurement Office, or the Commissioner of Finance and Administration of the State of Tennessee.

- D.16. Monitoring. The Grantee's activities conducted and records maintained pursuant to this Grant Contract shall be subject to monitoring and evaluation by the State, the Comptroller of the Treasury, or their duly appointed representatives.
- D.17. Progress Reports. The Grantee shall submit brief, periodic, progress reports to the State as requested.
- D.18. Annual and Final Reports. The Grantee shall submit, within three (3) months of the conclusion of each year of the Term, an annual report. For grant contracts with a term of less than one (1) year, the Grantee shall submit a final report within three (3) months of the conclusion of the Term. For grant contracts with multiyear terms, the final report will take the place of the annual report for the final year of the Term. The Grantee shall submit annual and final reports to the Grantor State Agency. At minimum, annual and final reports shall include: (a) the Grantee's name; (b) the Grant Contract's Edison identification number, Term, and total amount; (c) a narrative section that describes the program's goals, outcomes, successes and setbacks, whether the Grantee used benchmarks or indicators to determine progress, and whether any proposed activities were not completed; and (d) other relevant details requested by the Grantor State Agency. Annual and final report documents to be completed by the Grantee shall appear on the Grantor State Agency's website or as an attachment to the Grant Contract.
- D.19. Audit Report. The Grantee shall be audited in accordance with applicable Tennessee law.
- If the Grantee is subject to an audit under this provision, then the Grantee shall complete Attachment C.
- When a federal single audit is required, the audit shall be performed in accordance with U.S. Office of Management and Budget's *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*.
- A copy of the audit report shall be provided to the Comptroller by the licensed, independent public accountant. Audit reports shall be made available to the public.
- D.20. Procurement. If other terms of this Grant Contract allow reimbursement for the cost of goods, materials, supplies, equipment, or contracted services, such procurement shall be made on a competitive basis, including the use of competitive bidding procedures, where practical. The Grantee shall maintain documentation for the basis of each procurement for which reimbursement is paid pursuant to this Grant Contract. In each instance where it is determined that use of a competitive procurement method is not practical, supporting documentation shall include a written justification for the decision and for use of a non-competitive procurement. If the Grantee is a subrecipient, the Grantee shall comply with 2 C.F.R. §§ 200.317—200.326 when procuring property and services under a federal award.
- The Grantee shall obtain prior approval from the State before purchasing any equipment under this Grant Contract.
- For purposes of this Grant Contract, the term "equipment" shall include any article of nonexpendable, tangible, personal property having a useful life of more than one year and an acquisition cost which equals or exceeds five thousand dollars (\$5,000.00).
- D.21. Strict Performance. Failure by any party to this Grant Contract to insist in any one or more cases upon the strict performance of any of the terms, covenants, conditions, or provisions of this Grant Contract is not a waiver or relinquishment of any term, covenant, condition, or provision. No term

or condition of this Grant Contract shall be held to be waived, modified, or deleted except by a written amendment signed by the parties.

- D.22. Independent Contractor. The parties shall not act as employees, partners, joint venturers, or associates of one another in the performance of this Grant Contract. The parties acknowledge that they are independent contracting entities and that nothing in this Grant Contract shall be construed to create a principal/agent relationship or to allow either to exercise control or direction over the manner or method by which the other transacts its business affairs or provides its usual services. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purpose whatsoever.
- D.23. Limitation of State's Liability. The State shall have no liability except as specifically provided in this Grant Contract. In no event will the State be liable to the Grantee or any other party for any lost revenues, lost profits, loss of business, loss of grant funding, decrease in the value of any securities or cash position, time, money, goodwill, or any indirect, special, incidental, punitive, exemplary or consequential damages of any nature, whether based on warranty, contract, statute, regulation, tort (including but not limited to negligence), or any other legal theory that may arise under this Grant Contract or otherwise. The State's total liability under this Grant Contract (including any exhibits, schedules, amendments or other attachments to the Contract) or otherwise shall under no circumstances exceed the Maximum Liability originally established in Section C.1 of this Grant Contract. This limitation of liability is cumulative and not per incident.
- D.24. Force Majeure. "Force Majeure Event" means fire, flood, earthquake, elements of nature or acts of God, wars, riots, civil disorders, rebellions or revolutions, acts of terrorism or any other similar cause beyond the reasonable control of the party except to the extent that the non-performing party is at fault in failing to prevent or causing the default or delay, and provided that the default or delay cannot reasonably be circumvented by the non-performing party through the use of alternate sources, workaround plans or other means. A strike, lockout or labor dispute shall not excuse either party from its obligations under this Grant Contract. Except as set forth in this Section, any failure or delay by a party in the performance of its obligations under this Grant Contract arising from a Force Majeure Event is not a default under this Grant Contract or grounds for termination. The non-performing party will be excused from performing those obligations directly affected by the Force Majeure Event, and only for as long as the Force Majeure Event continues, provided that the party continues to use diligent, good faith efforts to resume performance without delay. The occurrence of a Force Majeure Event affecting Grantee's representatives, suppliers, subcontractors, customers or business apart from this Grant Contract is not a Force Majeure Event under this Grant Contract. Grantee will promptly notify the State of any delay caused by a Force Majeure Event (to be confirmed in a written notice to the State within one (1) day of the inception of the delay) that a Force Majeure Event has occurred, and will describe in reasonable detail the nature of the Force Majeure Event. If any Force Majeure Event results in a delay in Grantee's performance longer than forty-eight (48) hours, the State may, upon notice to Grantee: (a) cease payment of the fees until Grantee resumes performance of the affected obligations; or (b) immediately terminate this Grant Contract or any purchase order, in whole or in part, without further payment except for fees then due and payable. Grantee will not increase its charges under this Grant Contract or charge the State any fees other than those provided for in this Grant Contract as the result of a Force Majeure Event.
- D.25. Tennessee Department of Revenue Registration. The Grantee shall comply with all applicable registration requirements contained in Tenn. Code Ann. §§ 67-6-601 – 608. Compliance with applicable registration requirements is a material requirement of this Grant Contract.
- D.26. Charges to Service Recipients Prohibited. The Grantee shall not collect any amount in the form of fees or reimbursements from the recipients of any service provided pursuant to this Grant Contract.

- D.27. State Interest in Equipment or Motor Vehicles. The Grantee shall take legal title to all equipment or motor vehicles purchased totally or in part with funds provided under this Grant Contract, subject to the State's equitable interest therein, to the extent of its *pro rata* share, based upon the State's contribution to the purchase price. The term "equipment" shall include any article of nonexpendable, tangible, personal property having a useful life of more than one year and an acquisition cost which equals or exceeds five thousand dollars (\$5,000.00). The term "motor vehicle" shall include any article of tangible personal property that is required to be registered under the "Tennessee Motor Vehicle Title and Registration Law", Tenn. Code Ann. Title 55, Chapters 1-6.

As authorized by the Tennessee Uniform Commercial Code, Tenn. Code Ann. Title 47, Chapter 9 and the "Tennessee Motor Vehicle Title and Registration Law," Tenn. Code Ann. Title 55, Chapters 1-6, the parties intend this Grant Contract to create a security interest in favor of the State in the equipment or motor vehicles acquired by the Grantee pursuant to the provisions of this Grant Contract. A further intent of this Grant Contract is to acknowledge and continue the security interest in favor of the State in the equipment or motor vehicles acquired by the Grantee pursuant to the provisions of this program's prior year Grant Contracts between the State and the Grantee.

The Grantee grants the State a security interest in all equipment or motor vehicles acquired in whole or in part by the Grantee under this Grant Contract. This Grant Contract is intended to be a security agreement pursuant to the Uniform Commercial Code for any of the equipment or motor vehicles herein specified which, under applicable law, may be subject to a security interest pursuant to the Uniform Commercial Code, and the Grantee hereby grants the State a security interest in said equipment or motor vehicles. The Grantee agrees that the State may file this Grant Contract or a reproduction thereof, in any appropriate office, as a financing statement for any of the equipment or motor vehicles herein specified. Any reproduction of this or any other security agreement or financing statement shall be sufficient as a financing statement. In addition, the Grantee agrees to execute and deliver to the State, upon the State's request, any financing statements, as well as extensions, renewals, and amendments thereof, and reproduction of this Grant Contract in such form as the State may require to perfect a security interest with respect to said equipment or motor vehicles. The Grantee shall pay all costs of filing such financing statements and any extensions, renewals, amendments and releases thereof, and shall pay all reasonable costs and expenses of any record searches for financing statements the State may reasonably require. Without the prior written consent of the State, the Grantee shall not create or suffer to be created pursuant to the Uniform Commercial Code any other security interest in said equipment or motor vehicles, including replacements and additions thereto. Upon the Grantee's breach of any covenant or agreement contained in this Grant Contract, including the covenants to pay when due all sums secured by this Grant Contract, the State shall have the remedies of a secured party under the Uniform Commercial Code and, at the State's option, may also invoke the remedies herein provided.

The Grantee agrees to be responsible for the accountability, maintenance, management, and inventory of all property purchased totally or in part with funds provided under this Grant Contract. The Grantee shall maintain a perpetual inventory system for all equipment or motor vehicles purchased with funds provided under this Grant Contract and shall submit an inventory control report which must include, at a minimum, the following:

- a. Description of the equipment or motor vehicles;
- b. Vehicle identification number;
- c. Manufacturer's serial number or other identification number, when applicable;
- d. Acquisition date, cost, and check number;
- e. Fund source, State Grant number, or other applicable fund source identification;
- f. Percentage of state funds applied to the purchase;
- g. Location within the Grantee's operations where the equipment or motor vehicles is used;
- h. Condition of the property or disposition date if Grantee no longer has possession;

- i. Depreciation method, if applicable; and
- j. Monthly depreciation amount, if applicable.

The Grantee shall tag equipment or motor vehicles with an identification number which is cross referenced to the equipment or motor vehicle item on the inventory control report. The Grantee shall inventory equipment or motor vehicles annually. The Grantee must compare the results of the inventory with the inventory control report and investigate any differences. The Grantee must then adjust the inventory control report to reflect the results of the physical inventory and subsequent investigation.

The Grantee shall submit its inventory control report of all equipment or motor vehicles purchased with funding through this Grant Contract within thirty (30) days of its end date and in form and substance acceptable to the State. This inventory control report shall contain, at a minimum, the requirements specified above for inventory control. The Grantee shall notify the State, in writing, of any equipment or motor vehicle loss describing the reasons for the loss. Should the equipment or motor vehicles be destroyed, lost, or stolen, the Grantee shall be responsible to the State for the *pro rata* amount of the residual value at the time of loss based upon the State's original contribution to the purchase price.

Upon termination of the Grant Contract, where a further contractual relationship is not entered into, or at another time during the term of the Grant Contract, the Grantee shall request written approval from the State for any proposed disposition of equipment or motor vehicles purchased with Grant funds. All equipment or motor vehicles shall be disposed of in such a manner as the parties may agree from among alternatives approved by the Tennessee Department of General Services as appropriate and in accordance with any applicable federal laws or regulations.

- D.28. State and Federal Compliance. The Grantee shall comply with all applicable state and federal laws and regulations in the performance of this Grant Contract. The U.S. Office of Management and Budget's Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards is available here: http://www.ecfr.gov/cgi-bin/text-idx?SID=c6b2f053952359ba94470ad3a7c1a975&tpl=/ecfrbrowse/Title02/2cfr200_main_02.tpl
- D.29. Governing Law. This Grant Contract shall be governed by and construed in accordance with the laws of the State of Tennessee, without regard to its conflict or choice of law rules. The Grantee agrees that it will be subject to the exclusive jurisdiction of the courts of the State of Tennessee in actions that may arise under this Grant Contract. The Grantee acknowledges and agrees that any rights or claims against the State of Tennessee or its employees hereunder, and any remedies arising there from, shall be subject to and limited to those rights and remedies, if any, available under Tenn. Code Ann. §§ 9-8-101 through 9-8-408.
- D.30. Completeness. This Grant Contract is complete and contains the entire understanding between the parties relating to the subject matter contained herein, including all the terms and conditions agreed to by the parties. This Grant Contract supersedes any and all prior understandings, representations, negotiations, or agreements between the parties, whether written or oral.
- D.31. Severability. If any terms and conditions of this Grant Contract are held to be invalid or unenforceable as a matter of law, the other terms and conditions shall not be affected and shall remain in full force and effect. To this end, the terms and conditions of this Grant Contract are declared severable.
- D.32. Headings. Section headings are for reference purposes only and shall not be construed as part of this Grant Contract.
- D.33. Iran Divestment Act. The requirements of Tenn. Code Ann. § 12-12-101, *et seq.*, addressing contracting with persons as defined at Tenn. Code Ann. § 12-12-103(5) that engage in investment activities in Iran, shall be a material provision of this Grant Contract. The Grantee certifies, under

penalty of perjury, that to the best of its knowledge and belief that it is not on the list created pursuant to Tenn. Code Ann. § 12-12-106.

D.34. Debarment and Suspension. The Grantee certifies, to the best of its knowledge and belief, that it, its current and future principals, its current and future subcontractors and their principals:

- a. are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal or state department or agency;
- b. have not within a three (3) year period preceding this Grant Contract been convicted of, or had a civil judgment rendered against them from commission of fraud, or a criminal offence in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or grant under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification, or destruction of records, making false statements, or receiving stolen property;
- c. are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses detailed in section b. of this certification; and
- d. have not within a three (3) year period preceding this Grant Contract had one or more public transactions (federal, state, or local) terminated for cause or default.

The Grantee shall provide immediate written notice to the State if at any time it learns that there was an earlier failure to disclose information or that due to changed circumstances, its principals or the principals of its subcontractors are excluded or disqualified, or presently fall under any of the prohibitions of sections a-d.

D.35. Confidentiality of Records. Strict standards of confidentiality of records and information shall be maintained in accordance with applicable state and federal law. All material and information, regardless of form, medium or method of communication, provided to the Grantee by the State or acquired by the Grantee on behalf of the State that is regarded as confidential under state or federal law shall be regarded as "Confidential Information." Nothing in this Section shall permit Grantee to disclose any Confidential Information, regardless of whether it has been disclosed or made available to the Grantee due to intentional or negligent actions or inactions of agents of the State or third parties. Confidential Information shall not be disclosed except as required or permitted under state or federal law. Grantee shall take all necessary steps to safeguard the confidentiality of such material or information in conformance with applicable state and federal law.

The obligations set forth in this Section shall survive the termination of this Grant Contract.

E. SPECIAL TERMS AND CONDITIONS:

E.1. Conflicting Terms and Conditions. Should any of these special terms and conditions conflict with any other terms and conditions of this Grant Contract, the special terms and conditions shall be subordinate to the Grant Contract's other terms and conditions.

E.2. Federal Funding Accountability and Transparency Act (FFATA).

This Grant Contract requires the Grantee to provide supplies or services that are funded in whole or in part by federal funds that are subject to FFATA. The Grantee is responsible for ensuring that

all applicable FFATA requirements, including but not limited to those below, are met and that the Grantee provides information to the State as required.

The Grantee shall comply with the following:

a. Reporting of Total Compensation of the Grantee's Executives.

- (1) The Grantee shall report the names and total compensation of each of its five most highly compensated executives for the Grantee's preceding completed fiscal year, if in the Grantee's preceding fiscal year it received:
 - i. 80 percent or more of the Grantee's annual gross revenues from Federal procurement contracts and federal financial assistance subject to the Transparency Act, as defined at 2 CFR 170.320 (and sub awards); and
 - ii. \$25,000,000 or more in annual gross revenues from federal procurement contracts (and subcontracts), and federal financial assistance subject to the Transparency Act (and sub awards); and
 - iii. The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. § 78m(a), 78o(d)) or § 6104 of the Internal Revenue Code of 1986. (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at <http://www.sec.gov/answers/execomp.htm>.)

As defined in 2 C.F.R. § 170.315, "Executive" means officers, managing partners, or any other employees in management positions.

- (2) Total compensation means the cash and noncash dollar value earned by the executive during the Grantee's preceding fiscal year and includes the following (for more information see 17 CFR § 229.402(c)(2)):
 - i. Salary and bonus.
 - ii. Awards of stock, stock options, and stock appreciation rights. Use the dollar amount recognized for financial statement reporting purposes with respect to the fiscal year in accordance with the Statement of Financial Accounting Standards No. 123 (Revised 2004) (FAS 123R), Shared Based Payments.
 - iii. Earnings for services under non-equity incentive plans. This does not include group life, health, hospitalization or medical reimbursement plans that do not discriminate in favor of executives, and are available generally to all salaried employees.
 - iv. Change in pension value. This is the change in present value of defined benefit and actuarial pension plans.
 - v. Above-market earnings on deferred compensation which is not tax qualified.
 - vi. Other compensation, if the aggregate value of all such other compensation (e.g. severance, termination payments, value of life insurance paid on behalf of the employee, perquisites or property) for the executive exceeds \$10,000.

b. The Grantee must report executive total compensation described above to the State by the end of the month during which this Grant Contract is established.

- c. If this Grant Contract is amended to extend its term, the Grantee must submit an executive total compensation report to the State by the end of the month in which the amendment to this Grant Contract becomes effective.
- d. The Grantee will obtain a Data Universal Numbering System (DUNS) number and maintain its DUNS number for the term of this Grant Contract. More information about obtaining a DUNS Number can be found at: <http://fedgov.dnb.com/webform/>.

The Grantee's failure to comply with the above requirements is a material breach of this Grant Contract for which the State may terminate this Grant Contract for cause. The State will not be obligated to pay any outstanding invoice received from the Grantee unless and until the Grantee is in full compliance with the above requirements.

- E.3. Conditional Award. The award of this grant is conditional based on the successful completion of the environmental review process. In accordance with 24 CFR Part 58, recipients, owners, developers, sponsors or any third-party partners cannot undertake any physical actions on a site, commit, expend, or enter into any legally binding agreements that constitute choice-limiting actions for any HUD or non-HUD funds before the environmental review process has been completed and, if required, the Grantee has received a Release of Funds from the State. Choice-limiting actions are defined by HUD as expenditure of funds or entrance into a legally binding agreement for property acquisition, demolition, movement, rehabilitation, conversion, repair or construction. Any violation of this provision will result in the automatic denial of this funding request (or de-obligation of the CDBG funds, if already awarded).

The Grantee's failure to comply with the above requirements is a breach of this Grant Contract for which the State may terminate this Grant Contract for cause under Section D.4, above. The State will not be obligated to pay any outstanding invoice received from the Grantee unless and until the Grantee is in full compliance with the above requirements.

IN WITNESS WHEREOF,

HOUSTON COUNTY GOVERNMENT:

GRANTEE SIGNATURE

DATE

THE HONORABLE JOEY BRAKE, MAYOR

PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above)

DEPARTMENT OF ECONOMIC AND COMMUNITY DEVELOPMENT:

STUART C. MCWHORTER, COMMISSIONER

DATE

ATTACHMENT A

SCOPE OF SERVICES
Community: Houston County Government
Contact Person/Email: Joey Brake, countymayor@hocotn.com
Complete Description of Scope of Services: The Grantee shall utilize grant funds to purchase one (1) new pumper truck for the Houston County volunteer fire departments.

ATTACHMENT B

GRANT BUDGET			
GRANT CONTRACT #:			
GRANTEE:			
GRANTEE CONTACT:			
PROGRAM AREA:			
Houston County Government			
Debbie Smith, hcassist@peoplestel.net			
Community Development Block Grant			
The Grant Budget line-item amounts below shall be applicable only to expenses incurred during the following applicable period:			
BEGIN: December 15, 2022		END: December 14, 2025	
EXPENSE OBJECT LINE-ITEM CATEGORY ¹	GRANT CONTRACT	GRANTEE MATCH	TOTAL PROJECT
Construction	\$0.00	\$0.00	\$0.00
Construction Inspection	\$0.00	\$0.00	\$0.00
Engineering Design	\$0.00	\$0.00	\$0.00
Engineering (other than design) ²	\$0.00	\$0.00	\$0.00
Legal Services	\$0.00	\$0.00	\$0.00
Appraisals	\$0.00	\$0.00	\$0.00
Acquisition of Real Property	\$0.00	\$0.00	\$0.00
Relocation (payments and assistance to persons, businesses, non-profit organizations, including movement to other temporary or permanent sites)	\$0.00	\$0.00	\$0.00
Housing Rehabilitation (loans and grants for single-unit, privately-owned homes)	\$0.00	\$0.00	\$0.00
Housing Inspection	\$0.00	\$0.00	\$0.00
Clearance and Demolition	\$0.00	\$0.00	\$0.00
Grant/Project Administration	\$0.00	\$0.00	\$0.00
Tap Fees (for "low and moderate income" beneficiaries)	\$0.00	\$0.00	\$0.00
Environmental Review	\$0.00	\$0.00	\$0.00
Capital Purchase ²	\$285,600.00	\$54,400.00	\$340,000.00
Other Non-Personnel ²	\$0.00	\$0.00	\$0.00
Other Professional Fees ²	\$0.00	\$0.00	\$0.00
Project Contingency (for potential project costs exceeding the total budget amount in line items above)	\$0.00	\$0.00	\$0.00
GRAND TOTAL	\$285,600.00	\$54,400.00	\$340,000.00

¹ Each expense object line-item shall be defined by the Department of Finance and Administration Policy 03, *Uniform Reporting Requirements and Cost Allocation Plans for Subrecipients of Federal and State Grant Monies, Appendix A*. (posted on the Internet at: <http://www.state.tn.us/finance/act/documents/policy3.pdf>).² Applicable detail follows this page if line-item is funded.

ATTACHMENT B

GRANT BUDGET LINE-ITEM DETAIL:

OTHER PROFESSIONAL FEES	AMOUNT
N/A	\$0.00
TOTAL	\$0.00

OTHER NON-PERSONNEL	AMOUNT
N/A	\$0.00
TOTAL	\$0.00

CAPITAL PURCHASE	AMOUNT
One (1) dual-purpose rescue/pump truck	\$340,000.00
TOTAL	\$340,000.00

ENGINEERING (OTHER THAN DESIGN)	AMOUNT
N/A	\$0.00
TOTAL	\$0.00

ATTACHMENT C

Parent Child Information

The Grantee should complete this form and submit it with the Grant Contract. The Grantee should submit only one, completed "Parent Child Information" document to the State during the Grantee's fiscal year.

"Parent" means an entity whose IRS filing contains the information of at least one other entity.

"Child" means an entity whose information is contained in another entity's IRS filing.

Grantee's Edison Vendor ID number:

Is Houston County Government a parent? Yes ☐ No ☐

If yes, provide the name and Edison Vendor ID number, if applicable, of any child entities.

Is Houston County Government a child? Yes ☐ No ☐

If yes, complete the fields below.

Parent entity's name: _____

Parent entity's tax identification number: _____

Note: If the parent entity's tax identification number is a social security number, this form must be submitted via US mail to:

Central Procurement Office, Grants Program Manager
3rd Floor, WRS Tennessee Tower
312 Rosa L Parks Avenue
Nashville, TN 37243

Parent entity's contact information

Name of primary contact person: _____

Address: _____

Phone number: _____

Email address: _____

Parent entity's Edison Vendor ID number, if applicable: _____

ATTACHMENT D

Federal Award Identification Worksheet

Subrecipient's name (must match registered name in DUNS)	Houston County Government
Subrecipient's DUNS number	MTA4VALZG1B4
Federal Award Identification Number (FAIN)	
Federal award date	
CFDA number and name	14.228
Grant contract's begin date	December 15, 2022
Grant contract's end date	December 14, 2025
Amount of federal funds obligated by this grant contract	\$285,600.00
Total amount of federal funds obligated to the subrecipient	
Total amount of the federal award to the pass-through entity (Grantor State Agency)	\$285,600.00
Name of federal awarding agency	HUD
Name and contact information for the federal awarding official	Erik Hoglund 710 Locust Street SW Suite 300 Knoxville, TN 37902
Is the federal award for research and development?	No
Indirect cost rate for the federal award (See 2 C.F.R. §200.331 for information on type of indirect cost rate)	N/A

ATTACHMENT E

**TENNESSEE COMMUNITY DEVELOPMENT BLOCK GRANT
STATEMENT OF ASSURANCES**

The applicant hereby assures and certifies that:

(a) Authority.

- (1) It possesses legal authority to apply for the grant and to execute the proposed program.
- (2) Its governing body has duly adopted or passed as an official act a resolution, motion or similar action authorizing the filing of the application, including all understandings and assurances contained therein, and directing and authorizing the applicant's chief executive officer to act in connection with the application and to provide such additional information as may be required.

(b) Office of Management and Budget ("OMB").

- (1) It will adhere to the principles and standards governing the application for, acceptance, and use of Federal funds under this document as set forth in the OMB Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards codified at 2 CFR Part 200, which supersedes OMB Circulars Number A 87, A 102, and A-133, Revised.
- (2) It will comply with all requirements imposed by the State concerning special requirements of law, program requirements, and other administration requirements, approved in accordance with the OMB Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards.

(c) Labor and Employment.

It will comply with:

- (1) Section 110 of the Housing and Community Development Act of 1974 (HCDA), as amended, 24 CFR § 570.603, 29 CFR Parts 1, 3, 5, and 7;
- (2) State laws and regulations regarding the administration and enforcement of labor standards including, but not limited to, the Tennessee Lawful Employment Act (See Tenn. Code Ann. § 50-1-707).
- (3) The provisions of the Davis-Bacon Act (40 U.S.C. §§ 3141-3148 with respect to prevailing wage rates (except for projects for the rehabilitation of fewer than eight units);
- (4) Contract Work Hours and Safety Standards Act of 1962 (40 U.S.C. §§ 3701-3708) requiring that mechanics and laborers (including watchmen and guards) employed on Federally assisted contracts be paid wages of not less than one and one-half times their basic wage rates for all hours worked in excess of forty in a work-week; and
- (5) Federal Fair Labor Standards Act, 29 U.S.C. §§ 201 *et seq.*, requiring that covered employees be paid at least the minimum prescribed wage, and also that they be paid one and one-half times their basic wage rate for all hours worked in excess of the prescribed work-week.

- (6) Section 3 of the Housing and Urban Development Act of 1968, as amended, and as implemented by the regulations set forth in 24 CFR Part 75, requiring that, to the greatest extent feasible, opportunities for training and employment be given to lower-income persons residing within the unit of local government in which the project is located; and that contracts for work in connection with the project be awarded to eligible business concerns which are located in, or owned in substantial part by, persons residing within the unit of local government. It will include Section 3 information in all subcontracts.
 - (7) Executive Order 11246, as amended by Executive Orders 11375, 11478, 12107 and 12086, and the regulations issued pursuant thereto (24 CFR § 1.4 and 41 CFR § 60), which provide that no person shall be discriminated against on the basis of race, color, religion, sex, or national origin in all phases of employment during the performance of Federal or Federally assisted construction contracts. Contractors and subcontractors of Federal and Federally assisted construction contracts shall take affirmative action to insure fair treatment in employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination, rates of pay or other forms of compensation and selection for training and apprenticeship.
 - (8) It will comply with the non-discrimination in employment and contracting opportunities laws, regulations, and executive orders referenced in 24 CFR § 570.607, as revised by Executive Order 13279. Section 109 of the HCDA remains applicable.
- (d) Fair Housing and Non-Discrimination.

It will comply with:

- (1) Title VI of the Civil Rights Act of 1964, as amended (Pub. L. 88-352), and the regulations issued pursuant thereto (24 CFR Part 1), which provides that no person in the United States shall on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity receiving Federal financial assistance from the Department of Housing and Urban Development.. If any real property or structure thereon is provided or improved with the aid of Federal financial assistance extended to the applicant, this assurance shall obligate the applicant, or in the case of any transfer of such property, any transferee, for the period during which the real property or structure is used for a purpose for which the Federal financial assistance is extended, or for another purpose involving the provisions of similar services or benefits;
- (2) It will conduct and administer its program in conformance with Title VIII, and affirmatively further fair housing;
- (3) Fair Housing Amendments Act of 1988 (FHAA), as amended, administering all program and activities relating to housing and community development in a manner to affirmatively further fair housing; and will take action to affirmatively further fair housing in the sale or rental of housing, the financing of housing, and the provision of brokerage services;
- (4) Executive Order 12259, Leadership and Coordination of Fair Housing in Federal Programs, requiring that programs and activities relating to housing and urban development are administered in a manner affirmatively to further the goals of the FHAA;
- (5) Section 109 of the HCDA, as amended, and the regulations issued pursuant thereto (24 CFR § 570.601), which provides that no person in the United States shall, on the grounds of race, color, national origin, or sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under, any program or activity funded in whole or in part with federal financial assistance provided under the HCDA. Any prohibition against discrimination on the basis of age under the Age Discrimination Act of 1975 or with respect to otherwise qualified individuals with

disabilities as provided in Section 504 of the Rehabilitation Act of 1973 shall also apply to any such program activity;

- (6) Executive Order 11063 on equal opportunity in housing and nondiscrimination in the sale or rental of housing built with Federal assistance; and
 - (7) Other applicable civil rights laws, including Section 104(b) of Title I of the HCDA, as amended, and the Americans with Disabilities Act of 1990.
 - (8) It will affirmatively further fair housing and assist the State in the implementation of the recommendations in the Analysis of Impediments to Fair Housing Choice and/or the Assessment of Fair Housing to fulfill the requirements of the Affirmatively Furthering Fair Housing Rule.
- (e) Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970.

It will:

- (1) To the greatest extent practical under State law, comply with 42 U.S.C. §§ 4651-4655 of Subchapter III (Uniform Real Property Acquisition Policy) of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and will comply with HUD implementing instructions at 24 CFR Part 42; and
 - (2) Comply with 42 U.S.C. §§ 4621-4638 of Subchapter II (Uniform Relocation Assistance) of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, HUD implementing regulations at 49 CFR Part 24 and 24 CFR § 570.606(b) and (d), Section 104(d) of the HCDA;
 - (3) Provide relocation payments and offer relocation assistance as described in 42 U.S.C. § 4622 to all persons displaced as a result of acquisition of real property for an activity assisted under the Community Development Block Grant program. Such payments and assistance shall be provided in a fair, consistent, and equitable manner that insures that the relocation process does not result in different or separate treatment of such persons on account of race, color, religion, national origin, sex, handicapped, or familial status;
 - (4) Assure that, within a reasonable period of time prior to displacement, comparable decent, safe, and sanitary replacement dwellings will be available to all displaced families and individuals and that the range of choices available to such persons will not vary on account of their race, color, religion, national origin, sex, handicapped, or familial status; and
 - (5) Inform affected persons of the relocation assistance, policies, and procedures set forth in the regulations at 24 CFR Part 42.
- (f) Conflicts and Kickbacks.
- (1) It will establish safeguards to prohibit employees, consultants, and elected officials from using positions for a purpose that is or gives the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have family, business, or other ties.
 - (2) It will comply with the Copeland Anti-Kickback Act of 1934 (18 U.S.C. § 874), and its implementing regulations of the U.S. Department of Labor at 29 CFR Part 3, which outlaws and prescribes penalties for "kickbacks" of wages in Federally financed or assisted construction activities.
 - (3) It will comply with the following provisions, which limit the political activity of employees: 18 U.S.C. §§ 594, 595, 598, 600, 601, 604, 605.
- (g) Environmental.

- (1) Its chief executive officer or other officer of applicant approved by the State:
 - (i) Consents to assume the status of a responsible Federal official under the National Environmental Policy Act of 1969, as amended, (NEPA) and other provisions of Federal law, as specified in 24 CFR Part 58, which furthers the purposes of NEPA, insofar as the provisions of such Federal law apply to the Tennessee Community Development Block Grant Program;
 - (ii) Is authorized and consents on behalf of the applicant and him or herself to accept the jurisdiction of the Federal courts for the purpose of enforcement of his or her responsibilities as such an official.
- (2) It will insure that the facilities under its ownership, lease, or supervision which shall be utilized in the accomplishment of the program are not listed on the Environmental Protection Agency's (EPA) list of Violating Facilities, and that it will notify the State of the receipt of any communication from the Director of the EPA Office of Federal Activities indicating that a facility to be used in the project is under consideration for listing by the EPA.
- (3) It will comply with the flood insurance purchase requirement of Section 102(a) of the Flood Disaster Protection Act of 1973, Pub. L. 93-234, 87 Stat. 975, approved December 31, 1973. Section 102(a) requires, on and after March 2, 1974, the purchase of flood insurance in communities where such insurance is available as a condition for the receipt of any Federal financial assistance for construction or acquisition purposes for use in any area that has been identified by the Secretary of the Department of Housing and Urban Development as an area having special flood hazards. The phrase "Federal financial assistance" includes any form of loan, grant, guaranty, insurance, payment, rebate, subsidy, disaster assistance loan or grant, or any other form of direct or indirect Federal assistance.
- (4) It will, in connection with its performance of environmental assessments under the NEPA, comply with Section 106 of the National Historic Preservation Act of 1966 (54 U.S.C. 306108) and Executive Order 11593 by:
 - (i) Consulting with the State Historic Preservation Officer to identify properties listed in or eligible for inclusion in the National Register of Historic Places that are subject to adverse effects (see 36 CFR § 800.8) by the proposed activity; and
 - (ii) Complying with all requirements established by the State to avoid or mitigate adverse effects upon such properties.
- (5) It will comply with environmental requirements including:
 - (i) The NEPA, as amended (42 U.S.C. § 4321 *et seq.*) and 24 CFR Part 58;
 - (ii) Executive Order 11988, Floodplain Management;
 - (iii) Executive Order 11990, Protection of Wetlands;
 - (iv) The Endangered Species Act of 1973, as amended (16 U.S.C. § 1531 *et seq.*);
 - (v) The Fish and Wildlife Coordination Act of 1958, as amended (16 U.S.C. § 661 *et seq.*);
 - (vi) The Wild and Scenic Rivers Act of 1968, as amended (16 U.S.C. § 1271 *et seq.*);
 - (vii) The Safe Drinking Water Act of 1974, as amended (42 U.S.C. § 300f *et seq.*);
 - (viii) Section 401(f) of the Lead-Based Paint Poisoning Prevention Act, as amended (42 U.S.C. § 4831(b));
 - (ix) The Clean Air Act of 1970, as amended (42 U.S.C. § 7401 *et seq.*);

- (x) The Federal Water Pollution Control Act of 1972, as amended, including the Clean Water Act of 1977, Public Law 92-212 (33 U.S.C. § 1251 *et seq.*);
- (xi) The Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act of 1976 (42 U.S.C. § 6901 *et seq.*); and
- (xii) EPA regulations codified at 40 CFR Part 50, as amended.

(h) Byrd Anti-Lobbying Amendment.

It will comply with Section 319 of Public Law 101-121 found in the Federal Register Vol. 54 No. 243.

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers, which exceed the dollar limits set forth in the Byrd amendment, (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

(i) Miscellaneous.

- (1) It will provide opportunities for citizen participation comparable to the State's requirements (those described in Section 104(a)(2) of the HCDA), as amended;
- (2) It will comply with Section 102 of the Department of Housing and Urban Development Reform Act of 1989 which requires (1) initial disclosure reports from applicants for Community Development Block Grant (CDBG) assistance and (2) update reports from recipients of CDBG assistance.
- (3) It will not use assessments or fees to recover the capital costs of CDBG-funded public improvements from low- and moderate-income owner occupants.

- (4) It will comply with the Armstrong/Walker "Excessive Force" Amendment (P.L. 101-144) found in Section 519 of the Department of Veteran Affairs and Housing and Urban Development, and Independent Agencies Appropriation Act of 1990, whereby the unit of general local government will be required to adopt and enforce a policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil demonstrations.
- (5) It will use its best efforts to afford small businesses, minority business enterprises, and women's business enterprises the maximum practicable opportunity to participate in the performance of this contract.
- (6) It will give the State, HUD, and the Comptroller General, through any authorized representatives, access to and the right to examine all records, books, papers, or documents related to the grant.
- (7) It will require the facility to be designed to comply with the "American Standard Specifications for Making Buildings and Facilities Accessible to, and Usable by, the Physically Handicapped," Number A117.1-1961, as modified (41 CFR Subt. C, Ch. 101, Subch. A, Pt. 101-8). The applicant will be responsible for conducting inspections to insure compliance with these specifications by the contractor.
- (8) It will have sufficient funds available to meet the non Federal share of the cost for construction projects. Sufficient funds will be available when construction is completed to assure effective operation and maintenance of the facility for the purposes constructed.
- (9) It will provide and maintain competent and adequate architectural engineering supervision and inspection at the construction site to insure that the completed work conforms to the approved plans and specifications; that it will furnish progress reports and other such information as requested.
- (10) It will comply with all parts of Title I of the HCDA, as amended, which have not been cited previously as well as with the requirements of Title 24 of the Code of Federal Regulations, Part 570 and Part 85, and other applicable Federal, State, and local laws, regulations, and policies governing the funds under this contract.

The applicant hereby certifies that it will comply with the above stated assurances.

Signature, Chief Executive Officer

Name (typed or printed)

Title

Date

Joey Brake, County Mayor reminded the commissioners that at the pre-meeting this UT Extension-request for additional travel funds it was discussed and decided that it should be sent to the budget committee.

MOTION by Fred Richardson, second by Johnathon Floyd.

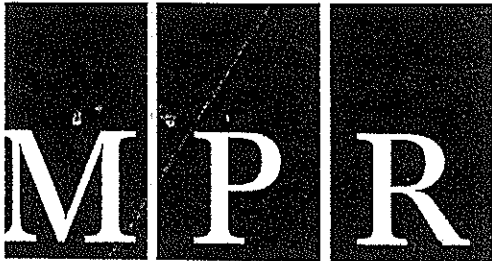
I make a motion to send this to the budget committee.

MOTION PASSED

MOTION by Johnathon Floyd, second by Glenn Baggett.

I move we approve.

MOTION PASSED



Markley Preston Runyon
Attorney at Law

4751 East Main	P.O. Box 445
Erin, TN 37061	Erin, TN 37061
(931) 289-5900 phone	(931) 289-5905 fax

December 28, 2022

VIA HAND DELIVERY

Mr. Joey Brake
County Mayor
P.O. Box 366
Erin, Tennessee 37061

Re: Juvenile Detention

Dear Mayor Brake:

Enclosed is a contract that we need for the commission to approve. Normally the County has a contract with a juvenile detention facility so that when we have the need we can get placement. Currently we are without a placement.

I am happy to discuss this with you and the YSO at your convenience.

Yours very truly,

Markley Preston Runyon

Enclosure: As Stated

Cc: Lori Tefft, YSO

CONTRACT
BY AND BETWEEN
RUTHERFORD COUNTY JUVENILE DETENTION CENTER
AND

Houston County

This CONTRACT made and entered into on the day and date last written by and between Rutherford County Juvenile Detention Center, hereinafter called CENTER, and Houston County, hereinafter called COUNTY.

WITNESSETH

I

The Center shall provide detention care services for any juvenile ordered into its custody by the Juvenile Court of the COUNTY, provided there is sufficient space available. Detention care services shall consist of detaining the juvenile in the CENTER and providing said juvenile with food, shelter, and supervision. The juvenile will be permitted to participate in any educational, recreational, or other programs which may be offered by the CENTER, unless the safety and/or security of the CENTER requires otherwise.

II

The COUNTY shall, at its own expense, transport the juvenile to and from the CENTER. The COUNTY agrees that it will reimburse the CENTER for any medical expenses, beyond those for normal detention care services and enumerated in Article I of this CONTRACT, incurred on behalf of said juvenile during his/her detention at the CENTER. In the event prolonged medical care is anticipated, the CENTER will notify the COUNTY of such conditions and the COUNTY shall assume responsibility for and make arrangements for such care.

III

The COUNTY shall pay the CENTER at the rate of \$175.00 (One Hundred and Seventy Five Dollars) per day for each juvenile detained. A day shall be considered twenty-four (24) hours or any portion thereof beginning when the juvenile enters the premises of the CENTER.

IV

The COUNTY shall pay the CENTER all sums set out in Article II and III of this contract within thirty (30) days after receiving a bill for same from the CENTER; otherwise this CONTRACT shall become null and void at the option of the CENTER.

V

The COUNTY shall indemnify and hold the CENTER and Rutherford County and all of their officers, agents, employees, and servants harmless from any liability they might incur as a result of any actions, causes of action, or other matters asserted against them as result of performing under this CONTRACT. This Hold Harmless includes, but is not limited to, defending the CENTER and Rutherford County and all their officers, agents, employees, and servants in any actions brought as a result of performing under this CONTRACT and indemnifying them for any damages and expenses incurred as a result thereof.

VI

The COUNTY shall, upon notification by the CENTER, remove any juvenile placed by the COUNTY in the CENTER, if said juvenile becomes unruly or poses a threat to any employees or other juveniles at the CENTER.

VII

This CONTRACT shall take effect the day and date last written. This CONTRACT expresses the entire agreement between the parties and shall remain in effect until terminated at the request of either or both parties.

IN WITNESS WHEREOF, the parties have caused this CONTRACT to be executed on this _____ day of _____, 20____.

Rutherford County
Juvenile Detention Center

By: _____
County Executive/County Mayor

Attest:

County Clerk

_____ County

By: _____
County Executive/County Mayor

Attest:

County Clerk

**AMENDMENT TO CONTRACT BY AND BETWEEN
RUTHERFORD COUNTY JUVENILE DETENTION CENTER**

AND
Houston County

WHEREAS, the Rutherford County Juvenile Detention Center ("Center") and Houston ("County") entered a Contract by and between them dated the _____ day of _____, _____ (the "Contract"); and

WHEREAS, the Contract provides for the Center to provide detention care services for juveniles of the County based upon specified conditions and terms; and

WHEREAS, recently enacted regulations require the inclusion of certain language in contracts for the confinement of residents in any new contract or contract renewal; and

WHEREAS, the parties intent is to make sure the Contract complies with all applicable rules and regulations, but to otherwise not change or alter the Contract between them in any manner.

NOW, THEREFORE, for and in consideration of the foregoing and other good and valuable consideration, the sufficiency of which is hereby acknowledged by the parties, the Contract shall be and hereby is amended to add a new paragraph VIII as follows:

VIII.

The Center shall comply with the Prison Rape Elimination Act of 2003 (42 U.S.C. §15601 *et seq.*) ("PREA") and with all applicable PREA standards and DCS policies related to PREA for preventing, detecting, monitoring, investigating, and eradicating any form of sexual abuse in facilities owned, operated, or sub-contracted by the Center. Center acknowledges that, in addition to self-monitoring requirements, DCS will conduct announced and unannounced on-site compliance monitoring. Failure to comply with PREA, PREA standards, or relevant DCS policies may result in termination of the Contract.

All other terms and conditions of the Contract shall remain in full force and effect and unchanged.

WITNESS OUR hands as of the _____ day of _____, 20____.

RUTHERFORD COUNTY JUVENILE
DETENTION CENTER

By: _____

Title: _____

_____ COUNTY

By: _____

Title: _____

I move we approve.

MOTION PASSED

HOUSTON COUNTY SHERIFF'S DEPARTMENT

CHECK REQUISITION

Date: 1-2-23P.O. Number: NA - Courthouse ClosedPlease issue a check in the amount of \$ 7901.96To: Southern Health PartnersAddress: 2030 Hamilton Place Blvd
Suite 140Department # 54210Line # 340Signature: Kevin Sugg

Kevin Sugg, Sheriff

Notes: November '22 Cost Pool Overage

INVOICE	OCP20025
Type	
Date	11/30/2022
Page	1

Houston County Jail
3330 TN-149
ERIN TN 37061

Houston County Jail
3330 TN 149
ERIN TN 37061

Subtotal	\$7,901.96
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$7,901.96

Thank You for Your Business
Please remit to the address above

Cost Pool Summary

Invoice Date: November 30, 2022

Contract Information:

Site:

7435

Houston County Jail, TN

Site Name:

Contract Period:

July 20, 2022 - July 19, 2023

Services Covered in Cost Pool:

Inpatient
Outpatient
Emergency Room
Laboratory
Pharmacy
Dental
X-Ray
Dialysis
Inpatient-Surgery
Outpatient-Surgery
Non-Routine Dental
Non-Routine Pharmacy
OEGYN Service

Cost Pool Limitation:

\$0 - \$29,999.99

All inmate charges between these amounts are included in the county's base fees and are not chargeable back to the county.

\$30,000.00 + All inmate charges over this amount are 100.00 % responsibility of the county.

Cost Pool Charge Summary:

Total Inmate Charges Contract Year-to-Date (July 20, 2022 - July 19, 2023):

\$91,481.81

Total Inmate Charges That Have Exceeded Cost Pool:

\$61,481.81

Cost Pool Billing Calculation:

County is responsible for 100.00 % of charges over \$30,000.00:

\$61,481.81

Total Billable Charges this Contract Year:

\$61,481.81

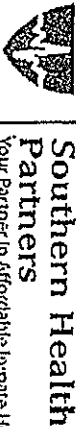
Total Charges Billed Year-to-Date through October 31, 2022:

\$53,579.85

Total Charges Due for this Invoice:

\$7,901.96

Please contact Madison Hooper at (423) 553-5535 ext. 16 if you have any questions.



**Southern Health
Partners**
Your Partner In Affordable Inmate Healthcare

Summary of Significant Cost Pool Events
Invoice Date: November 30, 2022

Site:	7435
Site Name:	Houston County Jail, TX
Contract Period:	July 29, 2022 - July 19, 2023
Services Covered in Cost Pool:	Inpatient Outpatient Emergency Room Laboratory Pharmacy Dental XRay Dialysis Inpatient-Surgery Outpatient-Surgery Non-Routine Dental Non-Routine Pharmacy OB/GYN Service

Cost Pool Limitation:

\$0 - \$29,999.99	All inmate charges between these amounts are included in the county's base fees and are not chargeable back to the county.
\$30,000.00 +	All inmate charges over this amount are 100.00 % responsibility of the county.

Significant Contract Events:



Southern Health
Partners
Your Partner In Affordable Inmate Healthcare

Houston County Jail, TN
Contract Year: 7/20/2022 - 7/19/2023

Cost Pool Limitation: \$30,000.00 + = 100.00 % County Responsibility

Contract Month: July 2022

Date of Service	Inmate Name	Vendor Name	Account Description	Org Amt	Adj Amt	Inv Amt
			Total Charges July 2022:			\$0.00
			Total Charges Contract Year-To-Date (July 20, 2022 - July 19, 2023)			\$0.00



Southern Health
Partners
Your Partner in Affordable Inmate Healthcare

Houston County Jail, TN
Contract Year: 7/20/2022 - 7/19/2023

Cost Pool Limitation: \$30,000.00 + = 100.00 % County Responsibility

Contract Month: August 2022

Date of Service	Inmate Name	Vendor Name	Account Description	Org Amt	Adj Amt	Inv Amt
07/31/2022	JULY BILL LAB	Garcia Clinical Laboratory	Laboratory	\$3.00	0.00	\$3.00
07/31/2022	JULY BILL PHARMACY	Henry Schein	Pharmacy	\$40.05	0.00	\$40.05
07/31/2022	JULY BILL PHARMACY	Henry Schein	Pharmacy	\$45.25	0.00	\$45.25
07/31/2022	JULY BILL PHARMACY	MTPS	Pharmacy	\$1,225.45	0.00	\$1,225.45
07/31/2022	JULY BILL PHARMACY	MTPS	Pharmacy	\$171.90	0.00	\$171.90
08/31/2022	AUGUST BILL PHARMACY	Henry Schein	Pharmacy	\$441.93	0.00	\$441.93
07/31/2022	JULY BILL XRAY	MoblexUSA-17462	XRay	\$130.00	0.00	\$130.00
07/31/2022	JULY BILL XRAY	MoblexUSA-17462	XRay	\$157.00	0.00	\$157.00

Total Charges August 2022: \$2,214.58

Total Charges Contract Year-To-Date
(July 20, 2022 - July 19, 2023) \$2,214.58



**Southern Health
Partners**

Your Partner In Affordable Inmate Healthcare

Houston County Jail, TN
Contract Year: 7/20/2022 - 7/19/2023

Cost Pool Limitation: \$30,000.00 + = 100.00 % County Responsibility

Contract Month: September 2022

Date of Service	Inmate Name	Vendor Name	Account Description	Org Amt	Adj Amt	Inv Amt
02/20/2022	RAY PUCKETT	HOUSTON COUNTY HOSPITAL	Emergency Room	\$2,846.38	(\$569.27)	\$2,277.11
02/20/2022	RAY PUCKETT	HOUSTON COUNTY HOSPITAL	Emergency Room	\$2,277.11	0.00	(\$2,277.11)
04/19/2022	COTY DAWSON	HOUSTON COUNTY HOSPITAL	Emergency Room	\$5,471.23	(\$1,094.24)	\$4,376.99
04/19/2022	COTY DAWSON	HOUSTON COUNTY HOSPITAL	Emergency Room	(\$4,376.99)	0.00	(\$4,376.99)
08/25/2022	JOSEPH DUTY	HOUSTON COUNTY HOSPITAL	Emergency Room	\$2,188.83	(\$437.76)	\$1,751.07
07/15/2022	LARRY RYE	HOUSTON COUNTY HOSPITAL	Inpatient	\$2,559.00	(\$511.80)	\$2,047.20
07/15/2022	LARRY RYE	HOUSTON COUNTY HOSPITAL	Inpatient	\$2,047.20	0.00	(\$2,047.20)
08/23/2022	CODY DAWSON	HOUSTON COUNTY HOSPITAL	Inpatient	\$198,858.10	(\$131,246.34)	\$67,611.76
08/31/2022	AUGUST BILL LAB	ASCENSION SAINT THOMAS HOSPITAL	Laboratory	\$20.00	0.00	\$20.00
02/05/2022	PAUL HICKMAN	Garcia Clinical Laboratory	Outpatient	\$3,801.53	(\$760.30)	\$3,041.23
02/05/2022	PAUL HICKMAN	HOUSTON COUNTY HOSPITAL	Outpatient	(\$3,041.23)	0.00	(\$3,041.23)
04/04/2022	JOSIAH NIXON	HOUSTON COUNTY HOSPITAL	Outpatient	(\$2,831.89)	0.00	(\$2,831.89)
04/04/2022	JOSIAH NIXON	HOUSTON COUNTY HOSPITAL	Outpatient	\$3,539.86	(\$707.97)	\$2,831.89
05/25/2022	LARRY RYE	HOUSTON COUNTY HOSPITAL	Outpatient	\$4,949.73	(\$989.94)	\$3,959.79
05/25/2022	LARRY RYE	HOUSTON COUNTY HOSPITAL	Outpatient	(\$3,959.79)	0.00	(\$3,959.79)
08/31/2022	AUGUST BILL PHARMACY	MTPS	Pharmacy	\$1,107.01	0.00	\$1,107.01
08/31/2022	AUGUST BILL PHARMACY	MTPS	Pharmacy	\$587.00	0.00	\$587.00
08/31/2022	AUGUST BILL XRAY	MobilexUSA-17462	XRay	\$195.00	0.00	\$195.00
Total Charges September 2022:				\$207,589.46	(\$136,317.62)	\$71,271.84

Total Charges Contract Year-To-Date
(July 20, 2022 - July 19, 2023)

\$73,486.42



Southern Health
Partners

Your Partner In Affordable Inmate Healthcare

Houston County Jail, TN

Contract Year: 7/20/2022 - 7/19/2023

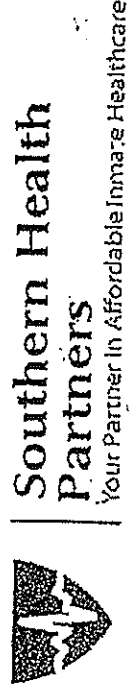
Cost Pool Limitation: \$30,000.00 + = 100.00 % County Responsibility

Contract Month: October 2022

Date of Service	Inmate Name	Vendor Name	Account Description	Org Amt	Adj Amt	Inv Amt
09/09/2022	KENNETH HOLLIDAY	HOUSTON COUNTY HOSPITAL	Emergency Room	\$3,447.71	(\$689.54)	\$2,758.17
09/12/2022	RONALD GILLESPIE	HOUSTON COUNTY HOSPITAL	Emergency Room	\$2,819.23	(\$683.84)	\$2,255.39
08/23/2022	CODY DAWSON	Cardiovascular Anesthesiologists, P	Inpatient	\$540.00	(\$270.00)	\$270.00
08/23/2022	CODY DAWSON	Cardiovascular Anesthesiologists, P	Inpatient	\$540.00	(\$270.00)	\$270.00
08/23/2022	CODY DAWSON	The Surgical Clinic	Inpatient	\$315.00	(\$151.00)	\$164.00
08/23/2022	COTY DAWSON	Cardiovascular Anesthesiologists, P	Inpatient	\$265.00	(\$132.50)	\$132.50
08/23/2022	COTY DAWSON	Cardiovascular Anesthesiologists, P	Inpatient	\$540.00	(\$270.00)	\$270.00
08/23/2022	COTY DAWSON	Cardiovascular Anesthesiologists, P	Inpatient	\$540.00	(\$270.00)	\$270.00
08/23/2022	COTY DAWSON	Cardiovascular Anesthesiologists, P	Inpatient	\$540.00	(\$270.00)	\$270.00
08/23/2022	COTY DAWSON	Cardiovascular Anesthesiologists, P	Inpatient	\$540.00	(\$270.00)	\$270.00
08/23/2022	MICHELLE BOONE	Anesthesia Medical Group-ASAP	Outpatient	\$1,485.00	(\$297.00)	\$1,188.00
09/30/2022	SEPTEMBER BILL PHARMACY	MTPS	Pharmacy	\$1,565.57	0.00	\$1,565.57
09/30/2022	SEPTEMBER BILL PHARMACY	MTPS	Pharmacy	\$57.80	0.00	\$57.80
09/30/2022	SEPTEMBER BILL XRAY	MobilexUSA-17462	XRay	\$195.00	0.00	\$195.00
09/30/2022	SEPTEMBER BILL XRAY	MobilexUSA-17462	XRay	\$157.00	0.00	\$157.00
Total Charges October 2022:				\$13,547.31	(\$3,453.88)	\$10,093.43

Total Charges Contract Year-To-Date
(July 20, 2022 - July 19, 2023)

\$83,579.85



Houston County Jail, TN
Contract Year: 7/20/2022 - 7/19/2023
Cost Pool Limitation: \$30,000.00 + = 100.00 % County Responsibility
Contract Month: November 2022

Date of Service	Inmate Name	Vendor Name	Account Description	Org Amt	Adj Amt	Inv Amt
10/31/2022	OCTOBER BILL LAB	Garcia Clinical Laboratory	Laboratory	\$16.0C	0.00	\$16.00
09/10/2022	RONALD GILLESPIE	HOUSTON COUNTY EMS	Outpatient	\$860.0C	0.00	\$860.00
09/10/2022	RONALD GILLESPIE	HOUSTON COUNTY HOSPITAL	Outpatient	\$6,048.25	(\$1,209.65)	\$4,838.64
10/31/2022	OCTOBER BILL PHARMACY	MTPS	Pharmacy	\$186.7C	0.00	\$186.70
10/31/2022	OCTOBER BILL PHARMACY	MTPS	Pharmacy	\$2,000.62	0.00	\$2,000.62
Total Charges November 2022:				\$9,111.61	(\$1,209.65)	\$7,901.96
Total Charges Contract Year-To-Date (July 20, 2022 - July 19, 2023)						\$91,481.81

I move we approve.

MOTION PASSED

Quote

Customer: (5146859) HOUSTON CNTY SHERIFF DEPT
Date: 01/17/2023
Sales Rep: MA TEAM CENTRAL

Page 1 of 1
Quote Number: 22570242
Quote Expiration: 02/16/2023

Sold To:
HOUSTON CNTY SHERIFFS OFC
3330 HIGHWAY 149
FRIN, TN 37061
SPENCER BRYANT

Ship To:
HOUSTON CNTY SHERIFFS OFC
3330 HIGHWAY 149
FRIN, TN 37061
SPENCER BRYANT

Line	Item	Description	Qty	Retail	Your Price	Ext. Total
1	TK099	GUN SHOT TRAUMA KIT W/ COMBAT GAUZE	16			
1.1	FA283 BLK	Z-FOLDED COMBAT GAUZE LE	16		100.00	1,600.00
1.2	TK099E	EMI GUNSHOT TRAUMA KIT	16			
3	FA283 BLK	Z-FOLDED COMBAT GAUZE LE	2		35.00	70.00
4	FA283 BLK	Z-FOLDED COMBAT GAUZE LE	14		35.00	490.00
5	GL1220 LG CASE	Microflex LIFESTAR EC Powder-Free Nitrile Exam Gloves	8		215.00	1,720.00
6	GL1220 XL CASE	Microflex LIFESTAR EC Powder-Free Nitrile Exam Gloves	8		215.00	1,720.00
7	GL1220 2X CASE	Microflex LIFESTAR EC Powder-Free Nitrile Exam Gloves	8		215.00	1,720.00
8	FA240 BLK	C-A-T TOURNIQUET	3		24.00	72.00
9	FA240 BLK	C-A-T TOURNIQUET	13		24.00	312.00
10	MB1051 BKBW MOLLE	CASE, G7 CAT RIGID TO	4		36.00	144.00
11	MB1051 BKBW BELT	CASE, G7 CAT RIGID TO, BELT, BASKETWEAVE	10		36.00	360.00
13	TK179 BLK	ELITE FIRST AID TACTICAL TRAUMA KIT 3	16		178.00	2,848.00

Quote is valid for 30 days

Galls is required to collect sales tax on shipments to certain states. Sales tax will be added where applicable. For tax exempt customers, state laws require us to have signed tax exemption or resale certificates on file at our office. If you are tax exempt, please email or fax this information, (including your Galls account number) to Tax@galls.com or fax 859-268-5946.

SUBTOTAL: 11,056.00
SHIPPING: 552.80
TAX.....
TOTAL.... 11,608.80

Export Restrictions - This may contain commodities restricted in the United States International Trade Regulations.

1340 Russell Cave Rd
Lexington, KY 40505
Tel: 800-876-4242 Fax: 877-914-2557

I make a motion to approve.

MOTION PASSED



Houston County Fire Department
P.O. Box 50
2400 West Main St.
Erin, Tennessee 37061
Chief James Stanley
Cell: 931-801-7585
Office: 931-289-4460



12 January 2023

To: Houston County Commission

Subj: Surplus vehicles and equipment

Commissioners;

I am asking to surplus the following equipment and vehicles:

1985 Chevy Tanker

2005 Ford Explorer

35ft ground ladder

It is understood the funds collected are to go into the general fund to help offset the purchase of the used tanker from Lawrenceburg Fire Department.

Thank you for your consideration,
Chief James Stanley

Joey Brake, County Mayor advised this legislative body that next was the Ambulance Agreement.

Motion By Vickie Reedy, second by Johnathon Floyd.

I move we table until the next legislative body meeting.

MOTION PASSED

Motion by Johnathon Floyd, second by Glenn Baggett.

I make a motion to approve.

MOTION PASSED

DATE: 4/19/2022
 -Turned in to Hwy Dept
 11/1/2022 -ja

APPLICATION FEE: \$250.00
 Payable to: Houston County Highway Department

PETITION FOR ROAD ACCEPTANCE AND CERTIFICATION

1. PETITIONERS SIGNING BELOW MUST LIVE ON OR OWN LAND JOINING THE ROAD IN QUESTION.

NAME	ADDRESS	SIGNATURE
Pamela Stanfill	245 Heggie Ln Erin	Pam Stanfill
Heather Stanfill	155 Heggie Ln Erin	Heather Stanfill
Marilyn James	157 Heggie Lane Erin	Marilyn James

(NOTE: An additional sheet may be used, if necessary)

2. Name of the road to be affected: Weaver Lane
3. Length of the road, stated in miles and tenths of a mile: .22 miles
4. Width of the road right-of-way to nearest foot: 30 feet
5. Width of roadbed to the nearest foot: 16 feet

6. Description of beginning and ending points (refer to names of existing roads):
 New road makes off of Heggie Lane in a North East direction. Beginning GPS 36.2850160, -87.613498, travel NE appx .22 miles, ending at GPS 36.286774, -87.609951. The loop at the end of the road is included in mileage. - Talbot

7. Recommendation of the Highway Superintendent of the Highway Department:
 The road meets all the required minimum standards. I recommend adding this road to our county maintained road list. - Talbot

8. Recommendation of the County Highway Committee:

Resolution No.: 26-2021

AMENDMENT TO RESOLUTION: ESTABLISHING POLICY FOR THE ACCEPTANCE AND CLASSIFICATION OF NEW AND EXISTING ROADS FOR HOUSTON COUNTY, TENNESSEE AND THE MAINTENANCE THEREOF

WHEREAS, the Tennessee Code Annotated, sec. 54-10-101, et Seq., inclusive authorizes the Houston County Legislative Body to accept and classify county roads; and

WHEREAS, it is necessary to establish minimum standards and procedures necessary in order to assure that all roads are formally accepted and classified; and

WHEREAS, the minimum standards and procedures are necessary to prevent excessive and unnecessary public expenditures;

NOW THEREFORE, BE IT RESOLVED by the Legislative Body of Houston County, Tennessee, assembled regular session on this 21st day, of month: September of year: 2020, that the following minimum standards and procedures be required before new and/or existing roads are formally accepted and classified as part of the Houston County, Tennessee, road system.

SECTION 1: MINIMUM REQUIREMENTS FOR CONSIDERATION AND APPROVAL OF ROAD ACCEPTANCE REQUEST

1. All road acceptance requests must be submitted to the Highway Department on or before November 1st.
2. All road acceptance requests must be prepared and presented to the Highway Committee 30 days prior to the regular January work session for review.
3. The Houston County Legislative Body shall receive the recommendation of the Highway Superintendent, Highway Committee and County Attorney as to the acceptance, rejection, and/or classification of said application 15 days before the regularly scheduled January Legislative Body meeting.
4. An existing road must have a minimum of 3 property owner(s) and/or 3 separate residences to be considered by the Legislative Body to be placed on the county road system.
5. If said road meets or exceeds the requirements set forth in Section 3 (minimum standards and regulations of acceptance of roads), requesting property owner(s) must provide the County Highway Department with an easement to be recorded with the Register of Deeds Office.
6. All expenses of easement provided by a certified surveyor, recording fees, and/or modifications shall be the sole responsibility of said property owner(s).

7. All property owner(s) will have 6 months from the date of the approval to complete all filing of easement(s). If property owner(s) fails to provide an approved recorded easement to the Houston County Highway Department by the 6-month deadline, any prior approval is null and void and a new application must be presented following all applicable guidelines.
8. At the discretion of the property owner(s), the easement can be performed after the Legislative Body has approved said application of the addition of the road. However, the property owner(s) must be able to accurately depict and convey the size, shape, width, etc., with some degree of particularity so that the County Legislative Body has a good understanding of what the road dimensions will be. This allows the property owner(s) to defer the expense of said easement until such time as they have received approval from the full Legislative Body.
9. The Highway Superintendent, The Highway Committee and/or full Legislative Body has the right and responsibility to request that the property owner(s) make any modifications to existing or new road conditions before approval is finalized. These requests include, but are not limited to, all road regulations and minimum road standards mentioned below in Section 3 of this resolution.
10. Property owner(s) will have 6 months from the date of the initial approval to complete any and or all road condition modification requests before finalization of approval. If required road improvements or modifications are not met or are not approved by the Highway Superintendent by the 6-month deadline, any prior approval is null and void and a new application must be presented following all applicable guidelines.
11. If the Legislative Body accepts the recommendation of approval submitted by the Highway Superintendent and Highway Committee to adopt said road and classification, the Houston County Highway Department will perform general maintenance only for the first two years. This work includes, but is not limited to: grading, ditch cleaning, culvert cleaning, mowing right-of-way. Any road conditions or problems that may occur that exceed the general maintenance scope of work, will be the responsibility of the property owner(s). Such conditions may include, but are not limited to: culvert washouts, road washouts and ditch washouts. Once the road has been on county road list for two years, the Highway Department will then take full responsibility for the road.
12. All dead-end roads must have a cul-de-sac with a 100-foot minimum diameter that will accommodate the turning around of a full-sized school bus and/or a tanker type fire truck.

SECTION 2: ROAD CLASSIFICATIONS AND STANDARD REQUIREMENTS

Class 1 – A paved road with a deeded right-of-way of not less than 100 feet and a roadbed of at least 24 feet with proper drainage

Class 2 – A road with a deeded right-of-way of not less than 50 feet and a roadbed of at least 20 feet with proper drainage

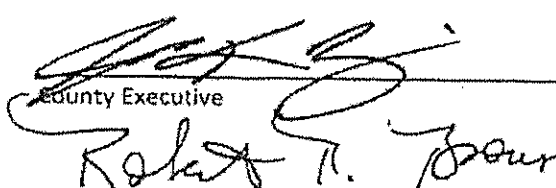
Class 3 – A road with a deeded right-of-way of not less than 40 feet and a roadbed of at least 16 feet with proper drainage

SECTION 3: MINIMUM STANDARDS AND REGULATIONS FOR ACCEPTANCE OF ROADS TO THE HOUSTON COUNTY HIGHWAY DEPARTMENT ROAD SYSTEM

The road regulations and/or requirements listed below, must be met before any new road will be added to the Houston County Highway Department road system. All roads will be inspected by the Houston County Highway Superintendent, Highway Committee and/or Legislative Body.

1. Road must have a minimum of a 16-foot travel way.
2. Subgrade must be passing a proof roll with a 15-ton load capacity prior to placement of stone.
3. Roads that have less than a 5 percent grade will require a minimum of 8 inches of base stone (stone must be TDOT approved).
4. Roads that exceed a 5 percent grade will require some type of hard surface treatment (double layer chip seal, asphalt, concrete).
5. Ditches that exceed a 5 percent grade need to be armored with rip-rap or concrete.
6. Drainage pipes must be a minimum of 15 inches in diameter (corrugated metal pipe or concrete pipe only) and must meet TDOT gauge thickness standards. In some cases, an engineer review may be required to determine the size of culvert that is needed.
7. All storm culverts and bridges must be concrete and designed by an engineer or by TDOT standards.
8. All roads considered for approval must have a drawing of existing and planned conditions. Drawings do not need to be produced by an engineer but must be an accurate depiction of the road.
9. Property owner(s) is responsible for all signs such as stop signs, approved road name signs and any other signs that may be required for the safety of the road or subdivision, or as directed by the Highway Superintendent.
10. All slopes or embankments must be a minimum of a 2:1 ratio or flatter. Fill slopes steeper than 3:1 and greater than 5-feet in height will require adequate shoulder width with some type of approved guardrail.
11. All slopes and ditches must be stabilized with erosion control measures (seeding, rip rap, matting).
12. All stream crossings and fill-in wetlands must meet TDEC requirements (any permitting required will be the property owner(s) responsibility).
13. All fencing and driveway connections will be the responsibility of the property owner(s).

APPROVED:


County Executive

ATTEST:


County Clerk

I move we approve.

MOTION PASSED

Houston County Highway Department
Road List - January 2023

COUNTY ROAD NUMBER (ROUTE #)	ROAD NAME	BEGINNING GPS	ENDING GPS	C L A S S	ROAD WIDTH (FEET)	RIGHT OF WAY WIDTH (FEET)	TYPE OF ROAD ASPHALT: A CHIP SEAL: CS CRUSHER RUN: CR	MILEAGE
	Abigail Lane	36.332288, -87.628467	36.330130, -87.632410	3	20	40	CS	0.275
A371	Adams Cemetery Lane	36.328663, -87.603603	36.328606, -87.603275	3	18	30	CR	0.020
A376	Adkins Lane	36.309586, -87.564616	36.312319, -87.561846	3	18	30	CS	0.250
A292	Agy Lane	36.258719, -87.846135	36.255897, -87.847785	3	12	20	CR	0.230
A214, A213	Airport Lane	36.314914, -87.905457	36.313510, -87.918661	2	18	40	CS	1.050
A407	Albert Mathis Court	36.297318, -87.671277	36.294351, -87.667713	3	15	24	CS	0.330
A209	Allison Hollow Lane	36.255509, -87.871260	36.252905, -87.869442	3	10	20	CR	0.230
A170	Alsobrooks Cemetery Lane	36.278707, -87.677296	36.279587, -87.679640	3	12	28	CR	0.190
A413	Alsobrooks Lane	36.263584, -87.668865	36.263348, -87.671469	3	12	30	A	0.170
	Alvin J Dalton Lane	36.223488, -87.618658	36.232084, -87.618965	3	15		CS	1.000
A151	Arlington Ridge Road	36.303593, -87.740688	36.309800, -87.723570	1	18	40	A	1.200
A289	Askew Cemetery Lane	36.270533, -87.898902	36.271843, -87.899744	2	15	30	CR	0.110
A331	Averitt Lane	36.296264, -87.699983	36.298664, -87.701890	3	15	30	CS	0.330
A104	Baggett Hollow Lane	36.309041, -87.651551	36.312479, -87.644911	3	15	24	CS	0.470
A058	Baggett Hollow Road	36.302922, -87.799664	36.310166, -87.804128	1	22	32	CS	0.620
A145	Bailey Hollow Road	36.257385, -87.599258	36.273883, -87.587473	1	20	36	CS	1.400
	Barak Lane	36.247694, -87.685227	36.252282, -87.684117	1	18		CS	2.200
A127	Barber Church Lane	36.309517, -87.566819	36.307631, -87.567445	3	20	24	CS	0.140

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A120	Barber Highway	36.335673, -87.577889	36.287588, -87.590199	1	20	40	A	3.750
A286	Barefoot Resort Lane	36.339222, -87.953495	36.346771, -87.949656	3	10	30	CR	0.950
1820	Bateman Branch Road	36.239660, -87.604817	36.299811, -87.675656	1	20	50	A	6.310
A084	Bateman Farm Road	36.345780, -87.708452	36.346422, -87.689198	3	18	LM:0.000 TO 0.600= 24 FT LM:0.600 TO 1.12= 20 FT	CR	1.12
A031	Baylor Brown Road	36.346984, -87.716149	36.360205, -87.722499	1	24	40	A	1.040
A331	Bea Alsobrooks Lane	36.300956, -87.697602	36.300206, -87.696398	3	12	30	CS	0.090
A059	Bear Creek Road			2			CS	0.250
A372	Beard Cemetery Lane	36.310042, -87.606055	36.309260, -87.609258	3	10	24	CR	0.200
A288	Beechtree Lane	36.339285, -87.956296	36.336502, -87.958844	3	15	20	CR	0.410
A328	Beechum Cemetery Lane	36.281489, -87.702971	36.280892, -87.701136	3	15	20	CR	0.120
A154	Bert Adams Lane	36.292247, -87.598649	36.289235, -87.601763	3	12	20	CS	0.280
A154	Bessie Clark Rd	36.298482, -87.616283	36.298560, -87.610243	1	20		CS	0.400
A097	Bethany Road	36.256095, -87.581387	36.263085, -87.558664	2	20	36	CS	4.03
A298	Big Beech Road	36.249586, -87.821347	36.251740, -87.818150	3	20	30	CS	0.310
A392	Bill Finch Lane	36.231857, -87.603955	36.232195, -87.608561	3	18	24	CR	0.260
A396	Billy G. Allen Hill Lane	36.303988, -87.676564	36.303515, -87.674984				CS	0.150
A396	Billy Lane	36.257947, -87.619452	36.257036, -87.619825	3	12	24	CS	0.150
A320	Billy Meadows Lane	36.255221, -87.765073	36.257899, -87.766403	3	12	30	CS	0.280
A056	Billy Parchman Road	36.365040, -87.597416	36.357817, -87.606353	2	20	LM:0.000 TO 0.620= 40 FT LM:0.620 TO 0.970= 28 FT	CS	0.970

COUNTY ROAD NUMBER (ROUTE #)	ROAD NAME	BEGINNING GPS	ENDING GPS	C L A S S	ROAD WIDTH (FEET)	RIGHT OF WAY WIDTH (FEET)	TYPE OF ROAD ASPHALT: A CHIP SEAL: CS CRUSHER RUN: CR	MILEAGE
	Birdseye Lane	36.266886, -87.716103	36.271035, -87.714683	3	18	40	CR	0.300
A422	Bishop Lane	36.310929, -87.657164	36.312364, -87.655705	3	15	30	CR	0.140
A330	Black Cemetery Lane	36.284801, -87.702347	36.284637, -87.704525	3	10	24	CR	0.180
323	Black Hollow Cove Lane	36.264408, -87.717388	36.265139, -87.716390	3	10	20	CR	0.080
A180	Black Hollow Lane	36.264956, -87.718079	36.257315, -87.712591	2	18	LM: 0.000 TO 0.580= 30 FT LM: 0.580 TO 0.640= 28 FT	CS	0.640
A135, A089	Blake Lane	36.271102, -87.544699	36.284058, -87.553186	3	18	24	CR	1.150
A153	Bledsoe Lane	36.288269, -87.591997	36.280986, -87.595557	3	15	20	CR	1.000
A338	Bo Lane	36.309476, -87.673359	36.308745, -87.671232	3	15	24	CS	0.140
A088	Boaz Branch Road	36.282770, -87.540025	36.276086, -87.520495	3	18	LM : 0.000 TO 0.280= 36 FT LM: 0.280 TO 1.220= 28 FT	CS	1.220
A334	Bob Hagler Lane	36.274434, -87.680121	36.275230, -87.682594	3	15	30	CS	0.150
A312	Bob Morris Lane	36.314957, -87.920844	36.315450, -87.921029	3	10	20	CR	0.050
A207	Boone Hollow Lane	36.284392, -87.677730	36.285149, -87.684144	3	18	28	CS	0.350
335	Bowles Lane	36.301536, -87.677951	36.302932, -87.679528	3	18	30	CS	0.170
A325	Bratschi Cemetery Lane	36.292312, -87.687599	36.289759, -87.686448	3	14	24	CS	0.250
A324	Bratschi Lane	36.293965, -87.687690	36.292387, -87.691239	3	14	30	CS	0.230
1783	Brigham Branch Road	36.364932, -87.689032	36.326571, -87.690961	1	18	40	CS	3.120
A359	Brooks Family Cemetery Lane	36.324362, -87.628602	36.324364, -87.623731	3	12	24	CR	0.310
A182	Brooks Lane	36.295253, -87.701476	36.292647, -87.699892	2	18	40	CS	0.210
A107	Brooks Road	36.327654, -87.628196	36.311817, -87.614978	2	16	30	CS	1.300

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A304	Brown Cemetery Lane	36.271387, -87.790719	36.275515, -87.790332	3	12	24	CS	0.330
A346	Brown Lane	36.324683, -87.691363	36.324176, -87.685794	3	12	24	CR	0.390
A041	Buchanan Cemetery Lane	36.233602, -87.852138	36.237662, -87.851651	3	10	28	CR	0.300
A034, A253, 1783, A297	Buckeye Road	36.353970, -87.663837	36.360101, -87.722366	1	28	40	A	4.03
A336	Bud Parker Lane	36.300936, -87.681893	36.302138, -87.680352	3	12	24	CS	0.130
A142	Bud Pate Lane East	36.239529, -87.575921	36.234124, -87.584562	3	16	24	CS	0.600
A142	Bud Pate Lane West	36.243930, -87.593355	36.241781, -87.586910	3	16	24	CS	0.400
A106	Buford Lane	36.316553, -87.668976	36.317510, -87.668987	3	12	24	A	0.090
A020	Bush Cemetery Road	36.336789, -87.931233	36.340033, -87.931365	3	14	30	CR	0.240
A280	Bush Lane	36.316612, -87.881311	36.315294, -87.884900	3	16	20	CS	0.200
A333	C Hankins Lane	36.301838, -87.728798	36.300051, -87.729765	3	14	30	CR	0.150
1791, A181	Camp Ground Road	36.302265, -87.697002	36.301110, -87.676270	1	20	40	A	1.310
A401	Camper Lane	36.278338, -87.611953	36.275316, -87.614118	3	16	24	CR	0.26
A211	Cane Creek Boat Dock Lane	36.298666, -87.921187	36.300789, -87.929577	2	20	32	CS	0.530
A212	Cane Creek Cemetery Lane	36.306248, -87.918002	36.306175, -87.920923	3	14	28	CR	0.280
A215	Cane Creek Circle	36.297405, -87.921028	36.299121, -87.919867	3	16	24	CS	0.170
A199	Caney Branch Road	36.252057, -87.901617	36.256726, -87.871044	1	28	32	CS	2.580
A391	Capps Lane	36.253673, -87.580625	36.254405, -87.577731	3	15	30	CS	0.230
A410	Carl Norfleet Lane	36.265876, -87.669799	36.263771, -87.666643	3	18	30	CS	0.280

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A039	Carl Taylor Road	36.324559, -87.773779	36.319783, -87.775427	1	20	40	A	0.420
A389	Carmack Adkins Lane	36.247665, -87.580255	36.245255, -87.577761	3	16	24	CS	0.130
A363	Carson Hollow Lane	36.334019, -87.614477	36.338571, -87.618881	3	20	30	CS	0.390
A370	Cary Carson Cemetery Lane	36.338692, -87.604852	36.338737, -87.605596	3	10	30	CR	0.060
A021	Cathey Cemetery Road	36.338146, -87.935796	36.335341, -87.935740	3	16	28	CR	0.200
	Cave Orchard Rd	36.348682, -87.666568	36.346910, -87.655989	1	22		CS	0.650
A405	Cave Springs Lane	36.279151, -87.639173	36.280557, -87.636644	3	12	24	CR	0.190
A009, A163	Cedar Valley Road	36.304469, -87.639992	36.283336, -87.655493	2	12	30	CS	2.050
A157	Cedarhill Cemetery Lane	36.299618, -87.629084	36.298209, -87.625629	3	18	30	CS	0.230
A030	Chambers Road	36.318869, -87.840743	36.318035, -87.839493	3	18	24	CS	0.130
A006	Cheere Loop	36.312444, -87.924607	36.313473, -87.925146	2	18	40	CS	0.950
A355	Cimarron Springs Lane	36.337992, -87.628285	36.336575, -87.625833	3	10	24	CR	0.150
A100, A098	Clay Tomlinson Road	36.327890, -87.628018	36.346995, -87.655741	1	28	40	CS	4.460
A137	Clay Wright Road	36.320470, -87.625952	36.319239, -87.648430	1	20	40	CS	1.460
A316	Cliff Lane	36.262779, -87.792101	36.262550, -87.788075	3	12	24	CR	0.330
A299	Clister Lane	36.249067, -87.820259	36.248505, -87.819009	3	10	20	CR	0.240
A282	Clyde Cook Road	36.339742, -87.917175	36.337730, -87.910126	3	14	30	CR	0.200
A166	Coleman Lane	36.310728, -87.675343	36.309728, -87.669381	3	16	24	CS	0.380
A165	Coleman Loop	36.311118, -87.676084	36.312125, -87.675776	2	22	LM: 0.000 TO 0.260= 30 FT LM: 0.260 TO 0.490= 28 FT	CS	0.490

COUNTY ROAD NUMBER (ROUTE #)	ROAD NAME	BEGINNING GPS	ENDING GPS	C L A S S	ROAD WIDTH (FEET)	RIGHT OF WAY WIDTH (FEET)	TYPE OF ROAD ASPHALT: A CHIP SEAL: CS CRUSHER RUN: CR	MILEAGE
A081	College Street	36.325237, -87.715324	36.321425, -87.704745	1	22	40	CS	0.770
A036	Collier Hollow Cut Off Road			3			CS	0.130
A035	Collier Hollow Lane	36.325305, -87.833742	36.327445, -87.838865	3	15	28	CR	0.340
A306	Cook Cemetery Lane	36.284326, -87.755639	36.283863, -87.755572	3	12	20	CR	0.04
A188	Cook Hollow Lane	36.285475, -87.753069	36.285076, -87.742935	3	18	20	CS	0.540
A099	Cooksey Lane	36.343875, -87.638981	36.344200, -87.633932	3	18	28	CS	0.290
937	Cooley Ford Road	36.259048, -87.839685	36.302402, -87.789205	1	20	LM: 0.000 TO 4.820= 50 FT LM: 4.820 TO 4.820= 40 FT	A	4.950
A294	Copperas Lane	36.253130, -87.916315	36.255167, -87.918313	2	12	40	CR	0.030
A418	Cosby Hill Road	36.307821, -87.648985	36.310596, -87.639850	3	18	30	CS	0.640
1808	County Line Road			1			A	0.020
A313	Creekview Lane	36.337992, -87.947366	36.338787, -87.943262	4	16	20	CR	0.090
A314	Crisp Lane	36.289800, -87.914928	36.288577, -87.916371	3	16	20	CR	0.130
A177, A109	Cumberland Valley Road	36.204840, -87.654336	36.213145, -87.673991	1	22	LM: 0.000 TO 0.700= 50 FT LM: 0.700 TO 0.870= 28 FT	CS	1.470
A386	Curley Lane	36.234084, -87.570137	36.233485, -87.569558	4	10	12	CS	0.060
A191	Curt Hollow Road	36.269397, -87.878665	36.269501, -87.870747	3	14	20	CR	0.570
A122	Curtis Hollow Road	36.223412, -87.687325	36.217232, -87.687207	3	20	28	CR	0.440
A477	D J Rye Lane	36.292579, -87.806827	36.282745, -87.805158	3	18	24	CS	0.560
A190, A193	Dancer Branch Road	36.264036, -87.871344	36.285759, -87.816817	3	20	LM: 0.000 TO 2.290= 28 FT LM: 2.290 TO 3.230= 24 FT	CR	4.160
	Daniel Lane	36.307002, -87.647574	36.306271, -87.645908	2	16		CR	0.150

COUNTY ROAD NUMBER (ROUTE #)	ROAD NAME	BEGINNING GPS	ENDING GPS	C L A S S	ROAD WIDTH (FEET)	RIGHT OF WAY WIDTH (FEET)	TYPE OF ROAD ASPHALT: A CHIP SEAL: <u>CS</u> CRUSHER RUN: <u>CR</u>	MILEAGE
A263	Danville Loop	36.305399, -87.945083	36.304755, -87.945935	2	18	20	CS	0.400
A016	Darrell Rye Road	36.246790, -87.691655	36.236750, -87.657238	3	18	40	CS	2.570
A117	Davenport Road	36.339047, -87.567910	36.331220, -87.554867	2	18	36	CS	0.990
	Davis Lane	36.247739, -87.594395	36.248979, -87.596690	3	16		CS	0.200
A315	Day Cemetery Lane	36.295078, -87.920253	36.294707, -87.934851	3	22	40	CR	0.160
A037	Day Lane	36.324749, -87.807109	36.330708, -87.805536	3	16	28	CS	0.400
A178	Deep Cut Road	36.223689, -87.680606	36.248559, -87.694579	1	25	LM:0.000 TO 0.510= 40 FT LM:0.510 TO 2.250= 50 FT	CS	2.250
A029, A031, A078	Denmark Road	36.328893, -87.726779	36.325246, -87.694537	1	22	40	A	4.180
A400	Dial Lane	36.270940, -87.604162	36.269872, -87.604623	3	16	20	CR	0.090
A382	Dickson Lane	36.253361, -87.539605	36.251623, -87.542753	3	20	24	CR	0.240
A390	Dillard Lane	36.250626, -87.579730	36.251758, -87.579370	3	16	24	CS	0.100
A072	Dogwood Circle	36.331958, -87.740202	36.333289, -87.740009	2	22	40	CS	0.240
206, A210	Douglas Bluff Lane	36.266805, -87.887962	36.269995, -87.896136	3	12	24	CR	0.660
A183	Douglas Lane	36.248686, -87.773748	36.254410, -87.775648	2	18	32	CS	0.550
A140	Dr. Stokes Lane	36.269568, -87.564453	36.269150, -87.561377	3	20	24	CR	0.290
A281	Dry Hollow Lane	36.307261, -87.916378	36.306682, -87.915149	3	10		CR	0.100
A419	Dudley Brooks Loop	36.310327, -87.655822	36.309955, -87.654917	2	16	30	CS	0.250
A271	Dugger Lane	36.319519, -87.923202	36.319060, -87.924090	3	15	30	CR	0.130
A354	E K Hannah Lane	36.347521, -87.609800	36.343110, -87.609051	3	15	30	CS	0.320

COUNTY ROAD NUMBER (ROUTE #)	ROAD NAME	BEGINNING GPS	ENDING GPS	C L A S S	ROAD WIDTH (FEET)	RIGHT OF WAY WIDTH (FEET)	TYPE OF ROAD ASPHALT: <u>A</u> CHIP SEAL: <u>CS</u> CRUSHER RUN: <u>CR</u>	MILEAGE
A361	Earl Spicer Lane	36.320542, -87.648007	36.322813, -87.652575	3	14	24	CS	0.340
	East Briarcrest Drive	36.311519, -87.689980	36.308751, -87.688067	4	16		CS	0.300
	East Point Lane	36.276544, -87.621137	36.272045, -87.618461	1	18		CS	0.400
A197	East Smith Lane	36.251783, -87.839639	36.247946, -87.825780	2	15	32	CS	0.96
A125	East Whiteoak Road	36.214004, -87.673800	36.213604, -87.680524	3	16	28	CR	0.400
A419	Ed Hankins Road	36.309807, -87.656238	36.309768, -87.654851	3	12	20	CS	0.130
	Eden Lane	36.310866, -87.848755	36.309079, -87.845139	3	18		CR	0.300
A126	Edwards Cemetery Road	36.213149, -87.674051	36.210957, -87.675740	4	10	20	CR	0.180
A109	Edwards Lane	36.207031, -87.665338	36.207322, -87.668198	3	14	28	CR	0.170
939	Ellis Mills Road	36.277457, -87.568340	36.338220, -87.551649	1	23	LM: 0.000 TO 2.670= 36 FT LM: 2.670 TO 4.860= 50 FT	CS	4.860
A174	Ennis Branch Road	36.177971, -87.567505	36.177848, -87.566724	2	20	36	CS	0.060
A399	Ewing Hughes Lane	36.263957, -87.620091	36.264941, -87.619522	3	12	24	CR	0.070
A102	Ewing Richardson Lane	36.348581, -87.666453	36.344142, -87.663284	3	20	28	CR	0.38
	Faith Lane	36.289053, -87.914294	36.265449, -87.927018	2	20			2.100
A308	Featherstone Lane	36.256081, -87.755855	36.252961, -87.754320	3	16	24	CS	0.310
A368	Felts Loop	36.335610, -87.597246	36.335230, -87.596133	3	14	24	CR	0.140
A368	Ferry Road	36.305420, -87.945099	36.307944, -87.949526	1	14		A	0.350
1783	Fire Tower Road	36.266540, -87.717098	36.303747, -87.696646	1	24	MILEAGE: 3.43 TO 7.370 LM: 0.000 TO 3.970= 50 FT LM: 3.970 TO 6.670= 60 FT LM: 6.670 TO 7.370= 40 FT	A	3.940
A201	Fisher Road	36.316056, -87.905936	36.314805, -87.906049	3	12	24	CR	0.400

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	Fitzgerald Drive	36.325908, -87.638402	36.327171, -87.633860	1	15	30	CS	0.550
A022	Frank Day Hollow Road	36.322155, -87.800081	36.329826, -87.789993	2	18	30	CS	0.850
A187	French Hill Road	36.273744, -87.762298	36.283782, -87.760555	1	26	40	A	0.800
A340	Friendship Drive	36.343359, -87.751625	36.348009, -87.751263	2	20	40	CS	0.310
A032	Front Street	36.320431, -87.839076	36.320582, -87.841482	1	22	32	A	0.140
A421	Fussell Hill Loop	36.314005, -87.663718	36.313867, -87.663389	2	18	30	CS	0.410
A105	Fussell Lane	36.316490, -87.669187	36.317871, -87.666101	3	14	24	CS	0.260
A379	Garland Lane	36.302698, -87.540383	36.303820, -87.540632	3	12	30	CR	0.110
A364	George Nolen Lane	36.329562, -87.620992	36.331887, -87.621206	3	16	24	CS	0.160
A114	Gin Hollow Road	36.343567, -87.605574	36.335405, -87.579466	2	20	LM: 0.000 TO 1.170= 32 FT LM: 0.000 TO .440= 28 FT	CS	1.610
A079	Green Shanty Road	36.350223, -87.736921	36.343004, -87.756209	1	24	40	A	1.650
A001	Greenbriar Road	36.234969, -87.868492	36.233790, -87.853468	3	20	40	CR	0.630
A349	Griffie Lane	36.355125, -87.662848	36.354746, -87.662403	3			CS	0.150
A373	Griffin - Halliburton Cemetery Lane	36.303911, -87.609225	36.303908, -87.608185	3	14	30	CR	0.080
A262	Gus Norfleet Lane	36.263690, -87.666620	36.263690, -87.666620	2	20	40	CS	0.250
A111	Hagerville Hollow Lane	36.320521, -87.647961	36.326832, -87.651509	3	16	24	CS	0.640
A160	Half Pone Road	36.256450, -87.631345	36.228675, -87.636949	2	20	40	CS	2.230
A005	Halliburton Road	36.264685, -87.532713	36.263886, -87.522354	2	20	32	CS	0.600
A139	Hallie Griffin Lane	36.310281, -87.656033	36.308810, -87.656703	3	20	24	CS	0.120

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A184	Hankins Hollow Lane	36.258467, -87.770463	36.268226, -87.749761	3	18	30	CS	1.410
A169	Harvey Road	36.218850, -87.624111	36.225820, -87.642605	2	20	LM: 0.000 TO 1.080=40 FT LM: 1.080 TO 1.460= 50 FT	CS	1.460
A133	Hayes Lane	36.297658, -87.548598	36.303022, -87.534671	3	18	28	CR	1.070
A155	Heggie Lane	36.284864, -87.615225	36.284864, -87.615225	3	15	20	CS	0.51
A089	Herb Adkins Lane	36.272088, -87.538524	36.271040, -87.545214	3	20	24	CR	0.410
A076	Herman Adams Road	36.310415, -87.605617	36.306725, -87.557580	1	25	50	A	2.920
A048	Herman Clark Road	36.347236, -87.606500	36.336214, -87.631514	2	18	LM: 0.000 TO 1.230= 32 FT LM: 1.230 TO 1.820= 36 FT	CS	1.820
	Hickory Hills Lane	36.283750, -87.758133	36.282233, -87.756745	3	20		CS	0.170
A273	Hidden Valley Road	36.318536, -87.918068	36.318512, -87.916008	3	14	20	CS	0.100
	High Point Road	36.240541, -87.603766	36.240052, -87.608254	3	22		CS	0.300
A192	Hill Orchard Cemetery Lane	36.266412, -87.873284	36.265913, -87.882965	2	22	30	CR	0.580
A290	Hill Orchard Loop	36.266519, -87.873820	36.266895, -87.875102	3	14	28	CR	0.400
	Hinson Lane	36.304803, -87.696766	36.304764, -87.696532	3	14		CS	0.100
A199	Holland Point Road	36.243433, -87.926437	36.251934, -87.901592	2	20	32	CR	2.280
A025	Hop Smith Road	36.324912, -87.536154	36.320030, -87.515588	2	20	32	CS	1.430
A008	Hopewell Lane	36.326151, -87.632943	36.327162, -87.633850	3	14	30	CS	0.100
A412	Howell Lane	36.262213, -87.665257	36.263690, -87.666620	3	12	24	CS	0.130
A121	Hudson Road	36.309412, -87.573243	36.317466, -87.578507	3	20	36	CS	0.690
A186	Huff Hollow Lane	36.292668, -87.765436	36.293781, -87.764229	3	18	20	CS	0.130

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A144	Hughes Road	36.250360, -87.589727	36.264139, -87.621000	2	20	LM: 0.000 TO 2.080= 30 FT LM:2.080 TO 2.220= 28 FT	CS	2.220
A287	Hurricane Church Road	36.321350, -87.848024	36.328922, -87.846312	2	23	36	CS	0.550
A019	Hurricane Creek Road	36.339939, -87.928342	36.337141, -87.956512	3	14	28	CR	2.400
L018	Hurricane Landing Road	36.336262, -87.918003	36.339208, -87.953580	2	16	32	CS	1.920
A024	Hurricane Loop Road	36.331315, -87.764692	36.319508, -87.775588	1	22	40	A	1.560
A365	Hurricane Road	36.326612, -87.778453	36.332198, -87.793694	2	20	30	CS	0.960
A302	Hurricane Road East	36.326477, -87.832846	36.328844, -87.832760	2	20	30	CS	0.160
A146	Iemay Road	36.269682, -87.594769	36.275457, -87.601400	2	20	28	CS	1.010
A272	Industrial Park Road	36.365096, -87.649953	36.368504, -87.650928	1	30	60	A	0.290
A132	Ingham Lane	36.311157, -87.529161	36.314241, -87.521055	3	16	24	CS	0.530
A378	Irvin Steppee Lane	36.302108, -87.582218	36.301121, -87.576090	2	16	30	CS	0.360
L	James Drive	36.320491, -87.840391	36.319365, -87.840050	1	14		CR	0.100
L341	James Hatcher Lane	36.347724, -87.736447	36.348626, -87.732302	2	16	30	CS	0.260
A196	Jan Circle	36.303306, -87.792425	36.304823, -87.791863	2	20	40	CS	0.260
A108	Jim Clark Road	36.301462, -87.629017	36.304977, -87.609261	1	20	30	A	1.250
A118	Jim Lyle Road	36.324144, -87.556244	36.323293, -87.575607	2	20	40	CS	1.120
A128	Joe Adams Road	36.293235, -87.599489	36.308711, -87.593634	3	20	LM: 0.000 TO 0.350= 28 FT LM: 0.350 TO 0.820=24 FT LM: 0.820 TO 1.260= 30 FT	CS	1.260
A387	Joe Adkins Lane	36.240053, -87.576774	36.244332, -87.575595	3	12	20	CR	0.330
A398	John Brooks Lane	36.267324, -87.623617	36.266690, -87.624521	3	14	24	CR	0.070

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A176	John Ross Hollow Road	36.226717, -87.691920	36.240066, -87.684028	3	22	LM: 0.000 TO 0.900= 28 FT LM:0.900 TO 1.050= 20 FT	CR	1.050
A374	Johnny Clark Loop	36.296738, -87.608811	36.298035, -87.610176	3	16	24	CS	0.160
A100, A098	Johnny Richardson Road	36.346885, -87.655861	36.336856, -87.641579	1	20	40	CS	1.360
A101	Jones Hollow Lane	36.247521, -87.594507	36.236202, -87.591680	2	20	36	CS	0.86
A167	Judy Branch Road	36.203402, -87.653727	36.228191, -87.605361	2	20	32	CS	3.440
A423	Kaley Lane	36.320259, -87.670553	36.322630, -87.664693	3	20	30	CS	0.470
A397	Kathy Weatherspoon Lane	36.263946, -87.621056	36.262724, -87.621088	3	14	30	CR	0.090
A119	Keel Hollow Lane	36.220563, -87.665993	36.228137, -87.667258	3	18	30	CS	0.640
A085	Kennedy Road	36.360226, -87.716596	36.355442, -87.720793	2	18	32	CS	0.430
A348	Kent Bell Lane	36.333458, -87.668330	36.331284, -87.670136	2	20	40	CS	0.260
A091	Kizer Ridge Road	36.362913, -87.652415	36.364283, -87.623332	1	30	LM: 0.000 TO 1.380=40 FT LM: 1.380 TO 2.560=36 FT	CS	2.560
A415	Knight Cemetery Lane	36.211913, -87.651651	36.211192, -87.650784	3	15	30	CR	0.080
A375	L G Ray Lane	36.296808, -87.612895	36.293981, -87.613779	3	18	24	CS	0.21
A274	Lakeview Lane	36.318346, -87.913632	36.322079, -87.915500	2	16	20	CR	0.400
A014	Largent Hollow Road	36.300239, -87.799940	36.302315, -87.831560	2	20	LM: 0.000 TO 0.370= 40 FT LM:0.370 TO 1.520= 24 FT LM:1.520 TO 1.900= 28 FT LM:1.900 TO 1.960 =40 FT	CS & CR (50/50)	1.960
A408	Larry Odom Lane	36.279724, -87.676627	36.278313, -87.674622	2	18	30	CS	0.160
A074	Leatherwood Road	36.316668, -87.542026	36.302772, -87.517351	2	15	LM: 0.000 TO 0.570= 30 FT LM: 0.570 TO 1.690=36 FT LM: 1.690 TO 1.790= 30 FT	CS	1.790
A164	Lewis Branch Road	36.283756, -87.769410	36.261172, -87.830880	2	20	LM: 0.000 TO 2.240= 40 FT LM: 2.240 TO 4.720= 30 FT LM: 4.720 TO 6.030= 20 FT	CS	6.030
A112	Lewis Cemetery Lane	36.359082, -87.590197	36.359110, -87.590205	1	10	36	CR	0.010

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A092	Lickskillet Branch Road	36.355046, -87.639321	36.346731, -87.643477	2	18	32	CR	0.680
A149	Limekiln Road	36.284044, -87.769064	36.303421, -87.740975	1	22	LM: 0.000 TO 0.500= 32 FT LM: 0.500 TO 2.460= 40 FT	A	2.460
A329	Lloyd Lane	36.279819, -87.704842	36.280556, -87.711855	3	12	24	CS	0.490
A369	Lomax Lane	36.335199, -87.585107	36.333193, -87.585288	3	15	24	CR	0.150
1791, 1783, A161	Long Branch Road	36.273702, -87.703335	36.265188, -87.794642	1	30	LM: 0.000 TO 3.430= 50 FT LM: 0.000 TO 0.990= 70 FT LM: 0.000 TO 1.680= 40 FT	A & CS (Waverly Rd to Lewis Br) CS	6.100
A317	Lovelady Hollow Lane	36.267021, -87.794393	36.267820, -87.795443	3	15	20	CR	0.090
A358	Lyle Cemetery Lane	36.325008, -87.563530	36.327297, -87.563517	3	12	30	CR	0.160
A046	Mail Road	36.235588, -87.731050	36.256167, -87.752913	2	18	LM: 0.000 TO 1.400= 30 FT LM: 1.400 TO 2.310= 40 FT	CR	2.310
	Malory Drive						C	0.500
A192	Maple Road	36.319036, -87.841645	36.266433, -87.873105	2	18	LM: 0.000 TO 0.200= 32 FT LM: 0.200 TO 4.790= 36 FT	CS & CR (50/50)	4.790
A048	Marable Hollow Road	36.335483, -87.641615	36.334283, -87.667824	3	16	LM: 2.380 TO 3.770= 20 FT LM: 3.770 TO 4.170= 28 FT	A, CS & CR (40/30/30)	1.810
	Martin Lane	36.270470, -87.694106	36.267969, -87.694519	3	16		CR	0.300
A284	Mathis Cemetery Lane	36.324685, -87.942072	36.320314, -87.953015	2	22	30	CR	1.300
A326	Mathis Cemetery Road	36.330048, -87.904432	36.336009, -87.895928	3	20	28	CR	0.750
A082	Mathis Road	36.325688, -87.712463	36.336022, -87.702212	1	22	40	CS	1.080
A011	Mayfield Road	36.318346, -87.913621	36.321062, -87.911671	3	14	28	CS	0.220
A476	Mayhan Hollow Road			3			CR	0.460
	McAskill Circle			3			C	0.350
A185	McDonald Cemetery Lane	36.294242, -87.765581	36.294316, -87.767515	3	18	24	CR	0.110

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A202	McNair Court Lane	36.249255, -87.921159	36.248880, -87.923819	4	18	20	CR	0.160
A201	McNair Drive	36.246909, -87.916817	36.251368, -87.922329	3	17	LM: 0.000 TO 0.650= 28 FT LM: 0.650 TO 0.940= 24 FT	CR	0.940
	Mike Bush Lane	36.337388, -87.921492	36.338414, -87.922180	3	15		CR	0.100
A311	Milam Hollow Lane	36.259296, -87.740051	36.262959, -87.739485	3	15	30	CS	0.30
A295	Miller Cemetery Lane	36.238956, -87.843400	36.237758, -87.839137	2	15	40	CR	0.340
	Minor Lane	36.323935, -87.572148	36.322759, -87.567541	3	15		CR	0.350
A276	Mistyvale Lane	36.314879, -87.917018	36.317647, -87.917497	3	20	30	CS	0.200
A307	Mitchell Lane	36.302976, -87.742126	36.304470, -87.742162	3	14	20	CS	0.250
A478	Mitchell Road	36.346210, -87.721256	36.353701, -87.733762	1	25	40	A	0.990
A300	Mitchum Lane	36.268272, -87.766248	36.267498, -87.763988	3	20	24	CS	0.150
A260	Moccasin Branch Road	36.365009, -87.598857	36.367646, -87.598801	1	24	40	A	0.190
A303	Montana Cemetery Lane	36.256611, -87.782485	36.257333, -87.783410	3	14	20	CR	0.070
A065	Moore Branch Road	36.357767, -87.606276	36.357361, -87.590078	1	20	LM: 0.000 TO 0.320= 36 FT LM: 0.320 TO 0.950= 40 FT	CS	0.950
A124	Moore Cemetery Lane	36.315766, -87.580509	36.316082, -87.583142	3	16	24	CR	0.160
A038	Moore Hollow Road	36.331246, -87.764546	36.325579, -87.776531	1	24	36	A	1.010
A002	Morgan Hollow Road	36.235553, -87.878027	36.251907, -87.901530	2	18	30	CS & CR (50/50)	1.770
A345	Mosley Lane	36.327158, -87.725639	36.328529, -87.722585	3	18	30	CR	0.250
A275	Muscadine Lane	36.318431, -87.913805	36.321545, -87.914366	3	18	20	CR	0.250
910	New Hope Road	36.233500, -87.847748	36.258937, -87.839772	1	20	50	CS	1.910

COUNTY ROAD NUMBER (ROUTE #)	ROAD NAME	BEGINNING GPS	ENDING GPS	C L A S S	ROAD WIDTH (FEET)	RIGHT OF WAY WIDTH (FEET)	TYPE OF ROAD ASPHALT: <u>A</u> CHIP SEAL: <u>CS</u> CRUSHER RUN: <u>CR</u>	MILEAGE
A351	Nichols Lane	36.364350, -87.619937	36.361820, -87.622120	3	15	30	CS	0.270
A481	Norris Hollow Road	36.291151, -87.544425	36.286480, -87.519105	1	20	30	CS	1.520
A083	North Hughes Lane	36.329529, -87.713260	36.331980, -87.717884	3	20	24	CS	0.450
	Oak Hill Lane							0.200
	Oakland Lane	36.282611, -87.758141	36.282230, -87.758459	3	30		CR	0.030
A301	O'Guinn Lane	36.253312, -87.772657	36.253573, -87.768303	3	20	30	CS	0.320
A115	Old 13 Highway	36.338925, -87.570945	36.340271, -87.571506	1	25	50	A	0.120
A147	Old 49 Highway	36.301258, -87.628905	36.273918, -87.587455	1	25	40	A & CS 50/50	3.490
A175	Old Dobbs Hollow Lane	36.253635, -87.691537	36.252237, -87.688362	3	10	20	CR	0.220
A190	Old Jake Allison	36.274680, -87.844009	36.285432, -87.849980	3	20	24	CR	0.940
A210	Old John Boat Dock Lane	36.274178, -87.899104	36.270499, -87.898024	3	18	28	CR	0.300
A309	Old Lockhart Road	36.334718, -87.782491	36.332321, -87.773817	3	18	28	CS	0.660
013	Old Mathis Hollow Lane	36.315972, -87.907746	36.321123, -87.908968	3	16	24	CS	0.360
A189	Old School House Lane	36.271837, -87.764386	36.272461, -87.769925	3	18	28	CS	0.310
A168	Old Stagecoach Lane	36.309785, -87.676501	36.304058, -87.670887	2	20	32	CS	0.600
A028	Old Stewart Lane	36.317238, -87.843077	36.319621, -87.843054	3	20	24	CR	0.160
A014	Old Stewart Road	36.318838, -87.839258	36.319049, -87.791604	1	22	LM: 2.400 TO 3.470=44 FT LM: 3.470 TO 6.490= 40 FT	A	3.140
A078	Old Terrell Road	36.324717, -87.732077	36.327260, -87.726677	1	25	40	A	0.390
A479	Olson Lane Road	36.299647, -87.783915	36.285452, -87.767976	1	20	LM: 0.000 TO 1.340= 40 FT LM: 1.340 TO 1.810= 32 FT	CS	1.590

COUNTY ROAD NUMBER (ROUTE #)	ROAD NAME	BEGINNING GPS	ENDING GPS	C L A S S	ROAD WIDTH (FEET)	RIGHT OF WAY WIDTH (FEET)	TYPE OF ROAD ASPHALT: <u>A</u> CHIP SEAL: <u>CS</u> CRUSHER RUN: <u>CR</u>	MILEAGE
A278	Outlaw Lane	36.321304, -87.837927	36.321169, -87.836205	3	12	24	CS	0.100
A277	Overlook Lane	36.314384, -87.919047	36.314116, -87.922311	3	12	20	CR	0.200
A228	Owl Hollow Lane	36.304518, -87.702527	36.304002, -87.702233	4	15	24	CS	0.030
A264	Paradise Lane	36.306458, -87.941450	36.303905, -87.945590	3	16	20	CS	0.30
A056	Parchman Lane	36.362360, -87.608174	36.367077, -87.610291	3	16	LM: 0.000 TO 0.620= 40 FT LM: 0.620 TO 0.960= 28 FT	CS	0.510
A383	Pate Lane	36.253001, -87.531935	36.254122, -87.526400	3	20	24	CR	0.330
A352	Paul Nolen Lane	36.357770, -87.596185	36.361271, -87.596347	3	14	20	CS	0.280
A158	Peach Grove Road	36.269994, -87.683949	36.273698, -87.703257	1	22	50	A	1.240
A027	Phillips Lane	36.316588, -87.882280	36.329840, -87.877437	2	22	LM: 0.000 TO 1.000= 30 FT LM: 1.000 TO 1.200= 28 FT	CS	1.200
A416	Phy Lane	36.214115, -87.650809	36.215143, -87.646661	3	15	30	CR	0.290
A283	Pilot Point Lane	36.327174, -87.950145	36.329032, -87.953666	3	15	30	CR	0.430
A420	Pitts Hill Lane	36.316011, -87.667994	36.316906, -87.666367	3	20	30	CS	0.160
A267	Pitts Loop	36.339669, -87.667632	36.345110, -87.667647	1	30	50	A	0.540
	Point of View Lane	36.276980, -87.902781	36.265267, -87.909974	4	20		CR	1.500
	Polly Beecham Lane	36.325311, -87.777571	36.326084, -87.779498	3	20		CR	0.100
A424	Pond Lane	36.326124, -87.816422	36.331808, -87.816469	3	16	30	CR	0.410
A347	Poplar Hill Lane	36.329529, -87.669867	36.327176, -87.668726	3	18	30	CS	0.270
A242	Presley Hill Lane	36.319037, -87.670227	36.318249, -87.669445	2	16	36	CS	0.050
A322	Price Hollow Lane	36.260378, -87.730867	36.252349, -87.726737	3	14	24	CR	0.430

COUNTY ROAD NUMBER (ROUTE #)	ROAD NAME	BEGINNING GPS	ENDING GPS	C L A S S	ROAD WIDTH (FEET)	RIGHT OF WAY WIDTH (FEET)	TYPE OF ROAD ASPHALT: <u>A</u> CHIP SEAL: <u>CS</u> CRUSHER RUN: <u>CR</u>	MILEAGE
A173	Priestly Irwin Lane	36.257671, -87.825290	36.264694, -87.817409	3	16	20	CR	0.720
A148	Proctor Road	36.275980, -87.589405	36.286155, -87.587058	2	30	40	CS	0.770
A350	Pulley Hollow Lane	36.358992, -87.631820	36.357292, -87.631970	3	15	20	CR	0.120
A360	R.J. Rye Lane	36.324067, -87.628701	36.322572, -87.631964	3	15	20	CS	0.220
A425	Ranch Road	36.292243, -87.598665	36.292386, -87.599352	3	16	20	CR	0.070
A119	Ray Lane	36.232065, -87.669089	36.233549, -87.669097	2	18	40	CS	0.880
	Riley Lane	36.347766, -87.652348	36.347061, -87.650976	3	18		CS	0.100
A318	Roby Lane	36.302381, -87.789692	36.300589, -87.789112	3	15	30	CR	0.130
A149	Rocky Hollow Road	36.303508, -87.740746	36.306341, -87.718155	1	22	40	A	1.370
A285, A283	Rocky Point Lane	36.330832, -87.908886	36.324344, -87.954236	3	18	30	CR	3.220
A305	Roger Cemetery loop	36.281913, -87.768844	36.280585, -87.768339	3	10	20	CR	0.140
A417	Rogers Lane	36.299473, -87.642386	36.299975, -87.648736	3	20	30	CS	0.360
A129	Rolling Hills Lane	36.334557, -87.531649	36.336973, -87.536416	3	14	28	CS	0.350
1791	Ross Branch Road	36.273666, -87.703445	36.299285, -87.683884	1	22	40	CS	2.460
A342	Rueben Barnes Trailer Court Lane	36.350455, -87.736883	36.351558, -87.737383	3	16	20	CS	0.150
A310	Rueben Hollow Lane	36.255893, -87.748887	36.245804, -87.735352	3	20	24	CS	1.110
A380	Russell Loop	36.277082, -87.538746	36.276818, -87.539417	3	16	30	CR	0.070
A159	Rye Hollow Road	36.245523, -87.626634	36.242354, -87.610913	3	24	36	CS	0.930
A411	Rye Lane	36.261488, -87.665433	36.256940, -87.662304	3	15	30	CR	0.840

COUNTY ROAD NUMBER (ROUTE #)	ROAD NAME	BEGINNING GPS	ENDING GPS	C L A S S	ROAD WIDTH (FEET)	RIGHT OF WAY WIDTH (FEET)	TYPE OF ROAD ASPHALT: <u>A</u> CHIP SEAL: <u>CS</u> CRUSHER RUN: <u>CR</u>	MILEAGE
A123	Rye Loop Road	36.278300, -87.642016	36.270999, -87.626428	1	24	LM : 0.000 TC 2.010= 40 FT LM: 2.010 TO 3.300= 36 FT	CS	3.300
1820, A171	Salmon Branch Road	36.267848, -87.563648	36.198971, -87.616343	1 & 2	24	LM: 0.000 TO 0.350= 32 FT LM:0.000 TO 3.060= 50 FT	A & CS (50/50)	6.590
A090	Sam Mathis Lane	36.358556, -87.692178	36.361561, -87.695720	3	22	24	CS	0.580
A428	Sambo Hill Lane	36.308843, -87.651387	36.307689, -87.651486	3	16	24	CR	0.0
A014, A194	Scarborough Hollow Road	36.318694, -87.839327	36.280972, -87.828772	2 & 3	24	LM: 1.900 TO 2.400= 40 FT LM: 2.400 TO 3.470= 44 FT LM:0.000 TO 1.750= 28 FT	CS & CR (80/20)	3.140
A356	Seay Lane	36.343253, -87.638923	36.343079, -87.640828	3	15	30	CS	0.100
A288	Shadyview Lane	36.339061, -87.947147		3			CR	0.050
A353	Sharp Hollow Lane	36.345331, -87.592261	36.343873, -87.591516	3	15	30	CR	0.100
A131	Shelton Cemetery Lane	36.320160, -87.515412	36.328999, -87.514430	3	16	24	CS	0.880
A045	Shiloh Hollow Road	36.243168, -87.770162	36.244282, -87.747786	2 & 3	22	LM: 0.000 TO 0.790= 24 FT LM: 0.790 TO 1.440= 40 FT	CS	1.440
A096	Shoulder Strap Branch Lane	36.228861, -87.546081	36.218123, -87.559839	3	18	24	CS	1.350
A164	Sid Summers Road	36.261202, -87.831006	36.270840, -87.846107	3	22	28	CR	1.460
A156	Sine Lane	36.295785, -87.628512	36.293126, -87.631896	3	22	28	CS	0.30
A291	Singleton Lane	36.267273, -87.767656	36.266884, -87.766168	3	18	30	CS	0.100
A377	Skelton Cemetery Lane	36.296096, -87.557305	36.296060, -87.558081	3	15	24	CR	0.040
A179	Smith Hollow Lane	36.229724, -87.679379	36.228232, -87.683990	3	14	20	CS	0.280
A270	Smith Road	36.315506, -87.923360	36.318048, -87.923349	3	15	30	CS	0.300
A134	Sonny Ln	36.297033, -87.672227	36.300234, -87.665974	3	18	LM: 0.000 TO 0.100= 30 FT LM: 0.100 TO 0.560= 20 FT	CS	0.500
A093	South Bear Creek Road	36.246170, -87.541254	36.220552, -87.538337	2 & 3	16	28	CS	2.100

COUNTY ROAD NUMBER (ROUTE #)	ROAD NAME	BEGINNING GPS	ENDING GPS	C L A S S	ROAD WIDTH (FEET)	RIGHT OF WAY WIDTH (FEET)	TYPE OF ROAD ASPHALT: <u>A</u> CHIP SEAL: <u>CS</u> CRUSHER RUN: <u>CR</u>	MILEAGE
A337	South Mathis Lane	36.306502, -87.676761	36.306666, -87.678844	3	24	30	CR	0.150
A321	South Moore Hollow Lane	36.260513, -87.730791	36.260942, -87.730854	3	12	20	CR	0.080
A268	Southernaire Boat Dock Loop	36.313516, -87.918680	36.312552, -87.921842	3	18	40	CS	0.300
A269	Southernaire Resort Road	36.316081, -87.921686	36.314611, -87.918312	3	14	LM: 0.000 TO 0.080= 30 FT LM: 0.080 TO 0.150= 20 FT LM: 0.150 TO 0.990= 30 FT	CS	1.000
1789	Sparkman Road	36.310197, -87.556623	36.336225, -87.530898	1	28	LM: 0.000 TO 0.320= 60 FT LM: 0.320 TO 2.580= 36 FT	CS	2.580
A296	Spears Road	36.364065, -87.709820	36.368094, -87.710742	3	20	28	CS	0.320
A026	Standing Rock Lane	36.329289, -87.904712	36.336183, -87.903624	3	20	LM: 0.000 TO 0.060= 28 FT LM: 0.060 TO 0.490= 24 FT	CR	0.490
A012	Stanfill Lane	36.255834, -87.534059	36.255486, -87.543749	3	20	28	CR	0.780
A395	Steve Hughes Lane	36.239958, -87.608194	36.238836, -87.608730	3	15	30	A	0.090
A339	Steven Drive Lane	36.322948, -87.802374	36.328803, -87.801073	1	16	40	CS	0.350
A195	Stevenson Circle	36.302674, -87.792681	36.302766, -87.794472	1	20	40	CS	0.580
A409	Still Hollow Lane	36.268168, -87.671665	36.266189, -87.672904	3	12	30	CS	0.170
A103	Stoney Point Road	36.320425, -87.625908	36.305911, -87.613546	1	22	40	CS	1.550
A266	Substation Loop	36.330643, -87.669561	36.325756, -87.671948	1	25	50	A	0.500
A033	Sunset Cemetery Loop	36.323902, -87.835662	36.323478, -87.837228	3	12	LM: 0.000 TO 0.060= 32 FT LM: 0.060 TO 0.240= 16 FT	CR	0.240
A279	Sunset Drive	36.307888, -87.778629	36.306328, -87.778807	3	22	40	CR	0.100
A200	Sunset Point Lane	36.243893, -87.928393	36.247901, -87.925971	3	20	LM: 0.000 TO 0.090= 20 FT LM: 0.090 TO 0.430= 32 FT	CR	0.430
A015	Taylor Lane	36.316188, -87.905898	36.320086, -87.906295	3	15	20	CS	0.280
A261	Thomas Road	36.364107, -87.632067	36.367809, -87.633344	1	20	36	CS	0.290

COUNTY ROAD NUMBER (ROUTE #)	ROAD NAME	BEGINNING GPS	ENDING GPS	C L A S S	ROAD WIDTH (FEET)	RIGHT OF WAY WIDTH (FEET)	TYPE OF ROAD ASPHALT: <u>A</u> CHIP SEAL: <u>CS</u> CRUSHER RUN: <u>CR</u>	MILEAGE
A130	Thorn Hollow Lane	36.335063, -87.519592	36.334053, -87.518189	3	12	24	CR	0.160
A087	Tilden Richardon Lane	36.342979, -87.680535	36.346518, -87.680010	3	12	24	CR	0.260
A086	Tilden Richardson Road	36.340355, -87.685368	36.343150, -87.670593	1	20	40	CS	1.000
A293	Timberlake Lane	36.253169, -87.917854	36.254144, -87.919168	3	20	30	CR	0.10
A110	Tom Clark Lane	36.314703, -87.602720	36.314856, -87.598486	3	20	LM: 0.000 TO 0.220= 30 FT LM: 0.220 TO 0.450=24 FT	CS	0.260
A138	Tom Stanfill Loop	36.263132, -87.558482	36.247438, -87.546546	1	24	40	A	1.620
A384	Torian Lane	36.246709, -87.560373	36.249434, -87.563968	3	18	30	CS	0.280
A147	Town Branch Road	36.276587, -87.567633	36.273904, -87.587378	1	20	40	CS	1.210
A414	Townsend Lane	36.247623, -87.661052	36.250767, -87.661384	3	20	24	CS	0.230
A388	Tyler Lane	36.242608, -87.580508	36.241949, -87.580944	3	16	24	CS	0.120
	Vernon Rye Road	36.211060, -87.667636	36.220333, -87.666139	1	16		CS	1.200
A319	Victor Lane	36.270395, -87.686222	36.271568, -87.685772	3	16	30	CR	0.090
A393	W. Finch Lane	36.245916, -87.597343	36.248567, -87.599168	3	16	20	CR	0.20
A205, A206	W.B. Summers Road	36.269654, -87.886484	36.258345, -87.881949	3	20	24	CR	0.910
A198	Walford Hollow Road	36.316978, -87.871409	36.308726, -87.851622	3	20	LM: 0.000 TO 0.660= 24 FT LM: 0.660 TO 1.480= 30 FT	CS	1.480
A404	Walker Cemetery Lane	36.276657, -87.632037	36.276305, -87.632872	3	14	20	CR	0.060
A141	Wallace Hollow Lane	36.238418, -87.567300	36.227553, -87.574578	3	12	LM: 0.000 TO 0.350= 32 FT LM: 0.350 TO 0.850= 20 FT	CS	0.850
1781	Waverly Road	36.243711, -87.775368	36.307485, -87.770073	1	28	LM: 0.00 TO 0.370 = 40 FT LM: 0.370 TO 4.90 = 50 FT	A	4.900
A217	Weaver Hollow Lane	36.303528, -87.722230	36.293824, -87.728141	3	20	28	CS	0.870

Joey Brake, County Mayor advised this legislative body that next was that the Solid Waste Committee recommends the closing of the Convience Center on Sundays starting March 5th.

MOTION by William Agy, second by Johnathan Floyd.

I make a motion we approve.

YES VOTES: William Agy, Stephanie Smith, Glenn Baggett, Johnathon Floyd, Darrell Kingsmill, Garet Mathis, Fred Richardson and Robert Parchman.

NO VOTES: Steve Hall, Vickie Reedy, Jean Tolley and Carter Cary.

MOTION by Darrell Kingsmill, second by William Agy.

I move we approve.

MOTION PASSED

MOTION PASSED



Rachael Mathis

Houston County Courthouse
P.O. Box 366 Erin, Tennessee 37061

hcexassist@peoplestel.net
Phone: 931-289-3633
Fax: 931-289-2799

Date: January 17, 2023

To: Legislative Body

From: County Mayor's Office

Re: Sheriff's Department

Funds are requested to move from the unassigned fund balance to the 101-54210-340 Medical and Dental Services due to cost pool limitation bill from Southern Health Partners \$7,901.96.

Sheriff's Department: Medical and Dental Services

From: 101-39000 Unassigned Fund Balance	\$7, 901.96
To: 101-54210-340 Medical and Dental Services	7, 901.96

I move we approve.

MOTION PASSED



Rachael Mathis

Houston County Courthouse
P.O. Box 366 Erin, Tennessee 37061

hcexassist@peoplestel.net
Phone: 931-289-3633
Fax: 931-289-2799

Date: January 17, 2023

To: Legislative Body

From: County Mayor's Office

Re: Sheriff's Department

Funds are requested to move from the Ambulance Service-Med Personnel 101-55130-131 to purchase trauma kits for Sheriff's Department vehicles.

Sheriff's Department:

From: 101-55130-131 Ambulance Service-Med Personnel	\$11608.80
To: 101-54110-431 Law Enforcement Supplies	11608.80



MOTION by William Agy, second by Glenn Baggett.

I move we approve.

MOTION PASSED



Rachael Mathis

Houston County Courthouse
P.O. Box 366 Erin, Tennessee 37061

hcexassist@peoplestel.net
Phone: 931-289-3633
Fax: 931-289-2799

Date: January 17, 2023

To: Legislative Body

From: County Mayor's Office

Re: Convenience Center-Open Top Container Replacement

Funds are requested to move \$8,500.00 from 101-49700 Insurance Recovery to 116-55732-336 Maintenance and Repair Services-Equipment in order to purchase a new open top container to replace a previously damaged open top container.

Convenience Center-Container

From: 101-49700 Insurance Recovery	\$8500.00
To: 116-55732-336 Maint & Repair Srvs-Equipment	8500.00

I move we approve.

MOTION PASSED



**Houston County
Highway Department**

Teresa Alsbrooks - Highway Superintendent

3340 Highway 149 - Bldg TN37061 - Office (931) 289-4151 - Fax (931) 289-5185

Date: January 23, 2023
To: Houston County Legislative Body
Re: Budget Transfers/Amendments

Budget Transfer From:	Amount:	Budget Transfer To:
39000 - Fund Balance	\$ 3,100.00	61000-204 State Retirement
39000 - Fund Balance	\$ 2,000.00	63100-187 Operation & Maint/Eq Overtime
39000 - Fund Balance	\$ 4,000.00	62000-204 State Retirement
39000 - Fund Balance	\$ 8,000.00	62000-440 Pipe & Metal
39000 - Fund Balance	\$ 1,200.00	63100-204 State Retirement
39000 - Fund Balance	\$ 10,000.00	63100-412 Diesel Fuel
68000-707 Building Improvements	\$ 3,000.00	63100-433 Lubricants
39000 - Fund Balance	\$ 5,000.00	63100-450 Tires & Tubes
68000-707 Building Improvements	\$ 3,000.00	63100-453 Vehicle Parts
39000 - Fund Balance	\$ 1,500.00	65000-307 Communications
68000-707 Building Improvements	\$ 250.00	65000-454 Water & Sewer
39000 - Fund Balance	\$ 1,187.00	68000-705 Bridge Construction
82220-604 Interest on Notes	\$ 775.00	82120-602 Principal on Notes
TOTALS	\$ 43,012.00	

I move we approve.

MOTION PASSED

Template Name: LGC Summary Created by: LGC		Houston County Highway Summary Financial Statement December 2022			User: Date/Time: 1/12/2023 12:22 PM Page 1 of 1		
131	Highway/Public Works	Year-To-Date		Month-To-Date			
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
Revenues							
40110	Current Property Tax	13,920.00	(8,139.27)	58.47%	1,160.00	(633.78)	54.64%
40115	Discount On Property Tax	(120.00)	131.36	109.47%	(10.00)	0.25	2.50%
40120	Trustee's Collections - Prior Year	500.00	(300.24)	60.05%	41.67	(39.62)	95.09%
40125	Trustee's Collections - Bankruptcy	2.00	0.00	0.00%	0.17	0.00	0.00%
40130	Cir Clk/Cik & Master Collections-Pr Yr	500.00	(123.88)	24.78%	41.67	(7.76)	18.62%
40140	Interest And Penalty	200.00	(31.81)	15.91%	16.67	(5.76)	34.56%
40270	Business Tax	1.00	0.00	0.00%	0.08	0.00	0.00%
44170	Miscellaneous Refunds	0.00	(2,762.37)	0.00%	0.00	0.00	0.00%
46920	Gasoline And Motor Fuel Tax	1,815,347.00	(643,759.24)	35.46%	151,278.92	(160,350.34)	106.00%
46930	Petroleum Special Tax	6,079.00	(1,829.40)	30.09%	506.58	(457.35)	90.28%
47114	USDA - Other	96,536.27	(96,536.27)	100.00%	8,044.69	0.00	0.00%
47230	Disaster Relief	1,079,441.42	(916,614.28)	84.92%	89,953.45	0.00	0.00%
49700	Insurance Recovery	0.00	(18,115.84)	0.00%	0.00	0.00	0.00%
Total Revenues		3,012,406.69	(1,688,081.24)	56.04%	251,033.89	(161,494.36)	64.33%
Expenditures							
61000	Administration	(184,780.60)	93,977.77	50.86%	(15,398.38)	12,089.39	78.51%
62000	Highway And Bridge Maintenance	(1,589,376.27)	771,738.06	48.56%	(132,448.02)	90,131.01	68.05%
63100	Operation And Maintenance Of	(286,095.00)	152,381.80	53.26%	(23,841.25)	27,540.84	115.52%
65000	Other Charges	(71,050.00)	45,807.64	64.47%	(5,920.83)	5,518.30	93.20%
66000	Employee Benefits	(249,559.00)	120,022.19	48.09%	(20,796.58)	18,107.53	87.07%
68000	Capital Outlay	(537,000.00)	233,492.05	43.48%	(44,750.00)	7,119.42	15.91%
82120	Highways And Streets	(88,200.77)	0.00	0.00%	(7,350.06)	0.00	0.00%
82220	Highways And Streets	(10,990.19)	4,843.25	44.07%	(915.85)	0.00	0.00%
Total Expenditures		(3,017,051.83)	1,422,262.76	47.14%	(251,420.99)	160,506.49	63.84%
Total	131 Highway/Public Works	(4,645.14)	(265,818.48)	-5,722.51%	(387.10)	(987.87)	-255.20%

		Houston County Board of Education					
		Summary Financial Statement					
		December 2022					
141	General Purpose School						
Account	Description	Budget Estimate	Actual				Balance
Expenditures							
71100	Regular Instruction Program	5,740,952.00	2,213,034.43	\$			3,527,917.57
71200	Special Education Program	731,290.00	256,948.61	\$			474,341.39
71300	Career and Technical Education	489,621.00	190,679.36	\$			298,941.64
72110	Attendance	26,521.00	12,841.94	\$			13,679.06
120	Health Services	206,809.00	90,041.40	\$			116,767.60
130	Other Student Support	362,273.80	121,095.71	\$			241,178.09
72210	Regular Instruction Program	516,829.00	235,167.98	\$			281,661.02
72215	Alternative Instruction Program	79,574.00	31,872.24	\$			47,701.76
72220	Special Education Program	184,815.00	92,462.22	\$			92,352.78
72250	Education Technology	336,065.00	150,689.68	\$			185,375.32
72310	Board Of Education	396,930.00	315,672.72	\$			81,257.28
72320	Office Of The Superintendent	256,311.00	126,413.31	\$			129,897.69
72410	Office Of The Principal	774,716.00	355,401.35	\$			419,314.65
72510	Fiscal Services	160,256.00	88,907.69	\$			71,348.31
72610	Operation Of Plant	885,971.00	417,333.20	\$			468,637.80
72620	Maintenance Of Plant	239,885.00	109,286.29	\$			130,598.71
72710	Transportation	800,356.00	299,279.97	\$			501,076.03
73100	Food Service	42,145.00	17,724.36	\$			24,420.64
73300	Community Services	29,611.00	12,173.54	\$			17,437.46
73400	Early Childhood Education	317,427.23	138,913.60	\$			178,513.63
76100	Regular Capital Outlay	160,000.00	53,602.65	\$			106,397.35
82130	Education	521,000.00	54,150.00	\$			466,850.00
82230	Education	5,000.00	972.00	\$			4,028.00
Total	141 General Purpose School						
	Total Expenditures	13,264,358.03	5,384,664.25	\$			7,879,693.78

James Stanley, County Fire Chief informed this legislative body that with the assistance of Debbie Smith, grant writer for the county. That the county is seeking funding from the Volunteer Firefighter Equipment and Training Grant. That all requirements of the grant have been fulfilled and funds in the amount of \$28,025.00 should be awarded accordingly.



**STATE OF TENNESSEE
DEPARTMENT OF COMMERCE AND INSURANCE
FIRE PREVENTION
500 JAMES ROBERTSON PARKWAY
NASHVILLE, TENNESSEE 37243
615-532-3589 / FAX 615-741-4000**

January 20, 2023

Houston County Fire Department
PO Box 366
Erin, Tennessee 37061
hcassist@peoplestel.net

Re: Volunteer Firefighter Equipment and Training Grant Program Solicitation 33501-232533

Dear Debbie Smith,

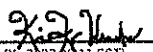
Thank you for submitting an application in response to Solicitation 33501-232533 regarding the Volunteer Firefighter Equipment and Training Grant. The State has completed its evaluation of all applications, and the subject procurement records are open for public inspection. Houston County Fire Department was determined to have met the mandatory requirement items as set forth in the Technical Response and Evaluation Guide of the Solicitation and selected by the grant award selection committee to be considered for award of grant funds in the amount of \$28025.

All selected applicants should register for an Edison Supplier ID as soon as possible. Should you have any questions related to Edison Supplier ID registration, please contact Ms. Nora Chlum at Nora.Chlum@TN.gov or (615) 313-4783. It is imperative that you complete all registration requirements as soon as possible. Per the Solicitation, if a Respondent does not timely complete all requirements, the State reserves the right to award grant funds to the next ranked alternate Grantee.

This Notice is NOT an acceptance of any offer, and the State retains the right to reject any application. In accordance with the subject solicitation and Tennessee law, this Notice shall not create any right, interest, entitlement or claim on the part of the above-named or any offeror. No offeror shall acquire any such right unless and until a contract is properly executed and approved, in accordance with applicable Tennessee laws and regulations.

Your interest in the Volunteer Firefighter Equipment and Training Grant Program is sincerely appreciated. We encourage you to respond to future solicitations and contract opportunities with the State of Tennessee. If you have any questions, please contact me at Kimiko.Werneck@TN.gov or (615)-253-3697.

Sincerely,


** (Jan 20, 2023 08:11 CST)

Kimiko Werneck
Associate General Counsel

I move we approve all the reports.

MOTION PASSED

1/6/23, 9:20 AM

Zimbra

Zimbra

hcexassist@peoplestel.net

December Call Volume HCFD

From : Houston Fire <hcf800@gmail.com>

Thu, Jan 05, 2023 06:25 PM

Subject : December Call Volume HCFD

To : Houston County Mayor's Office
<hcexassist@peoplestel.net>

Here is the call report for December for Houston County Fire.

	December	Overall
Bomb Threat	0	0
Brush Fires	1	42
EMS Assist	3	39
EMS Scene Flights	0	5
Fire Alarms	6	25
Flooding	0	0
Follow up Investigation	1	2
Gas Leak	0	8
Chimney Fire	0	1
Landing Zone Setup	2	39
Motor Vehicle Collision	2	63
Mutual Aid	3	21
Power Outage	0	0
Public Assist	0	3
Report of Smoke	0	11
Storm Damage	0	2
Structure Fires	2	14
Traffic Control	0	2
Vehicle Fires	3	9
Water Rescue/Recovery	0	3
Work Detail	0	0
Monthly Total	23	289

Event Standby	0	5
Football Game Standby	0	5
Weekly Meetings	3	48
Monthly Total	3	347



SHERIFF

HOUSTON COUNTY

Calls for Service from 12/01/2022 to 12/31/2022

Wrecks = 25

Arrests / Booked = 35

Alarm Calls = 13

Attempt to Serve = 164

Burglary = 1

Drug Arrest = 1

Domestic Violence = 6

Prisoner Transport = 15

Traffic Stops = 61

Theft Calls = 7

Calls for Service Per Month

January = 503

February = 474

March = 486

April = 458

May = 425

June = 498

July = 454

August = 505

September = 569

October = 540

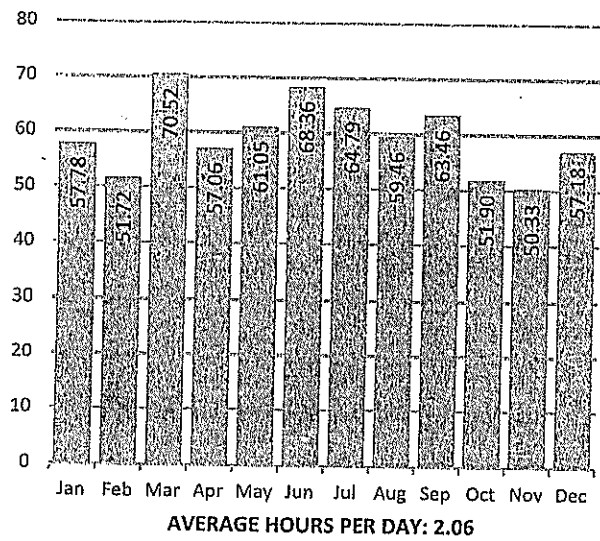
November = 513

December = 427

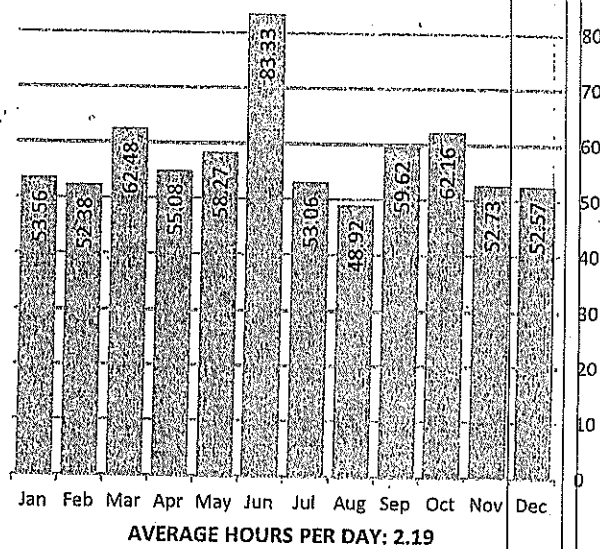


2022 ANNUAL REPORT

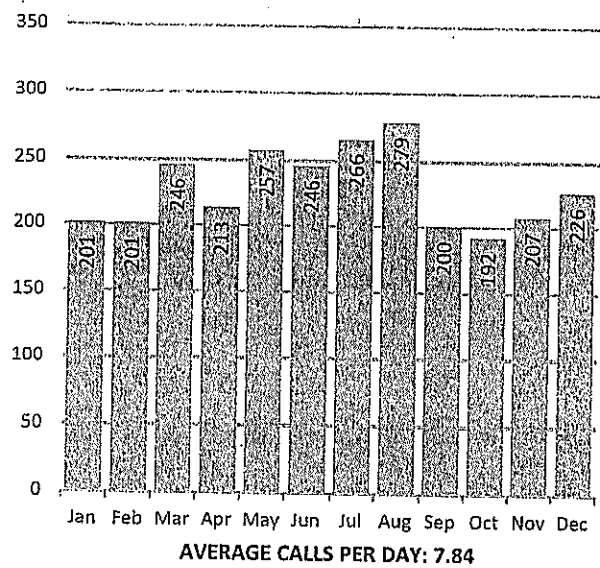
HOURS OF PHONE TRAFFIC



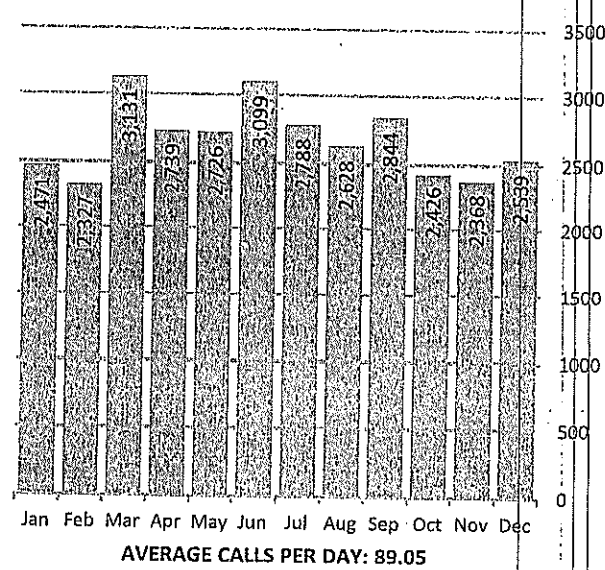
HOURS OF RADIO TRAFFIC



OF EMERGENCY (911) CALLS



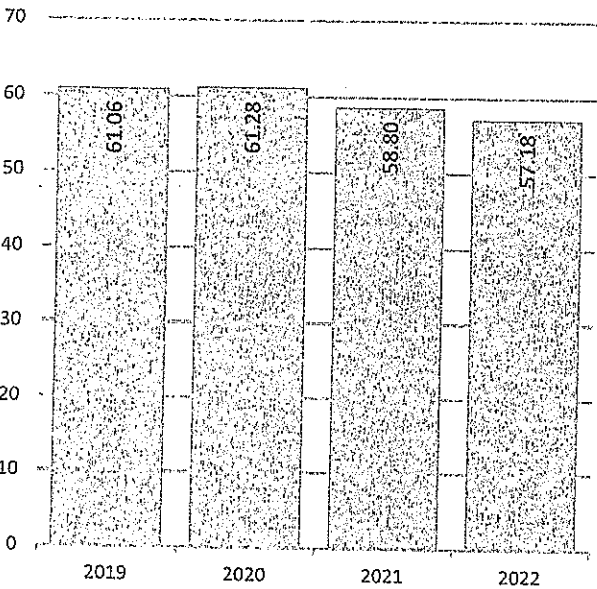
OF NON-EMERGENCY CALLS



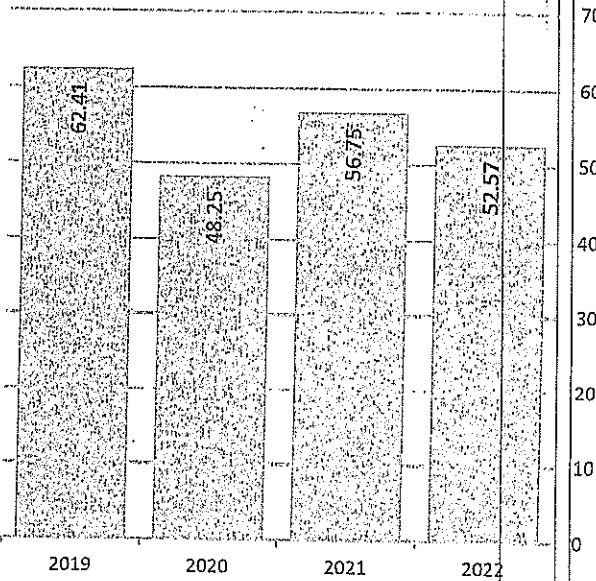


DECEMBER 2022 MONTHLY REPORT

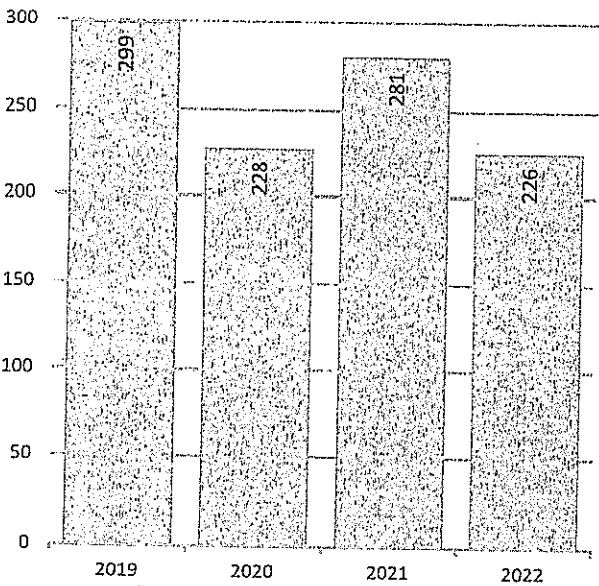
HOURS OF PHONE TRAFFIC



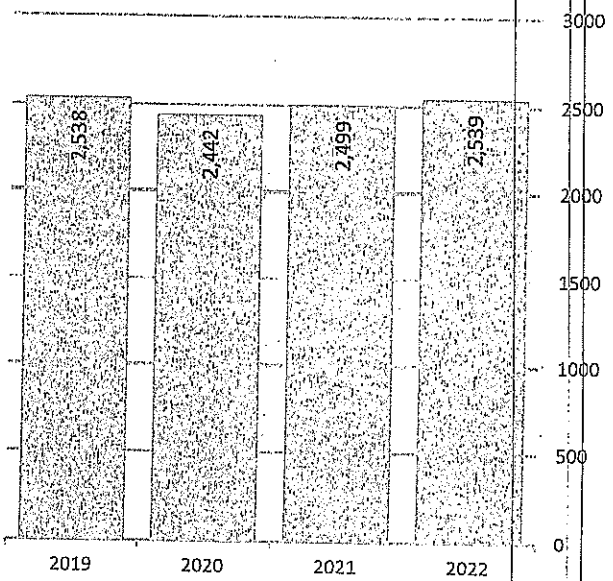
HOURS OF RADIO TRAFFIC



OF EMERGENCY (911) CALLS



OF NON-EMERGENCY CALLS



Prepared on January 17, 2023

MOTION by Glenn Baggett, second by Johnathon Floyd.

I moce we adjourn.

MOTION PASSED