Denny Wayne Robinson County Executive

Brooke Luna Executive Assistant



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executive@whitecountytn.gov

Notice of Public Meeting

Regular Call Meeting of the White County Board of Commissioners

Pursuant to T.C.A. § 8-44-103: a public meeting of the White County Board of Commissioners will be held, and will transact such business as may lawfully come before them on Monday, April 18th, 2022 at 6:00 pm at White County Courthouse (3rd Floor Courtroom) 1 E. Bockman Way, Sparta, TN.

White County Board of Commissioners

<u>District 3</u>	Lonnie Crouch	and	Andy Haston Robert McCormick	Terry Alley Lanny Selby	T.K. Austin Dakota White
District 5 District 7	Dillard Quick Stanley Neal	and and	Dale Bennett	Roger Mason	Lee Broyles

Agenda

- 1. Call to order by Chairman
- 2. Prayer
- 3. Pledge
- 4. Roll Call
- 5. Approve and Spread on Minutes Consent Calendar
 - A. Approval of Minutes from Full Court meeting March 7th, 2022

 - B. Report of April 4th, 2022 Steering Committee A Meeting
 C. Report of April 4th, 2022 Steering Committee B Meeting
 D. Report of April 4th, 2022 Solid Waste Committee Meeting
 E. Report of April 4th, 2022 Budget Committee Meeting
 F. Report of April 11th, 2022 Budget Committee Meeting

 - G. E-911 Monthly Call Report
 - H. Quarterly Grand Jury Report

- 6. Resolutions from Steering Committee A
 - A. Resolution 19-04-2022 Naming White County Recreational Complex in Honor of David Culley
- 7. Resolutions from Steering Committee B
 - A. Resolution 20-04-2022 Approve ADA Transition Plan for White County
- 8. Resolutions from Budget Committee
 - A. Resolution 21-04-2022 Amend General Fund
 - B. Resolution 22-04-2022 Amend General School Fund
 - C. Resolution 23-04-2022 Amend Central Cafeteria Fund
 - D. Approve & Spread on Minutes to Appropriate matching funds for TDEC Water Infrastructure
- 9. Resolution 24-04-2022 Board of Equalization Appointments
- 10. Notaries
- 11. Recognition from Audience Members
- 12. Old Business
- 13. New Business
 - A. Resolution 25-04-2022 Surplus Equipment
 - B. Resolution 26-04-2022 Apply for a CDBG Grant
- 14. Adjournment

Steering A Committee

Date: 04/04/2022 Time: 5:30pm

Location: White County Courthouse

Recorded by: Brooke Luna

The White County Steering Committee A met on April 4th, 2022, at the White County Courthouse. Members of Committee A include Commissioners Dakota White, Chairman, T.K. Austin, V. Chairman, Robert McCormick, Secretary, Stanley Neal, Andy Haston, Roger Mason, & Dale Bennett.

Steering A Chairman White, called the meeting to order and requested roll call. Members present included, T.K. Austin, Secretary, Robert McCormick, Andy Haston, Roger Mason, and Stanley Neal. Absent was Commissioner, Dale Bennett. Also, present was Executive Assistant, Brooke Luna & Ashlyn Hanna. Also present at the meeting were several members of the community. There being a quorum the meeting was called to order. Prayer was led by Commissioner Neal.

Approval of March 7th Steering A Report

Chairman White asked for review and approval of the Minutes from the March 7th meeting. With no discussion, Commissioner Austin made a motion to approve the Minutes as presented and Commissioner McCormick seconded the motion; with no objections the motion was approved.

Update on Roads Subcommittee

Chairman White shared with the committee that the roads subcommittee had met but no action was taken at this time.

Discussion on Bon Air Historical Museum Storage Quote

Chairman White shared with the committee that the Historical Museum is losing its current storage facility at Bondecroft Elementary School. Mr. White presented a quote from an out-of-town business on a storage shed. Commissioner Mason stated he feels that we should get a quote from a local company. Mr. White shared that the storage shed was being torn down this month so they needed it quickly. Mr. Austin made a motion to send the quote to the budget committee for approval and the amount to not exceed \$5,630. Mr. McCormick seconded the approval; with no objections the motion was approved.

Recess as Steering A & Do Business as Parks & Rec

Chairman White asked for a motion to recess Steering Committee A to do business as Parks & Recreation Board. Commissioner Haston made a motion to recess; seconded by Commissioner McCormick. With no objections the motion was approved.

Parks & Rec Business

There was discussion on the difference between the Parks & Rec Board & Parks & Rec sub-committee but no action was taken. Mr. Mason shared that there had been an issue with the resurfacing with the basketball courts, but they are in the process of getting that repaired. There was no old or new business to discuss. Mr. Haston made a motion to adjourn doing business as Parks & Rec and reconvene as Steering Committee A; seconded by Mr. Robert McCormick. With no objections the motion was approved.

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Old Business

Chairman White opened the floor for old business. Commissioner Neal shared with the committee that there had been discussion previously about the White County Recreational Park being named in honor or recognition of former White County citizen, Mr. David Culley. He shared that Mr. Culley has had great success as a long-time couch in the NFL in addition to serving as the head coach to the Houston Texans. Commissioner Neal made a motion to rename the White County Recreational Complex after David Culley, seconded by T.K. Austin; with no objections the motion was approved. There was no other business to discuss.

New Business

Chairman White opened the floor for new business. Commissioner Neal shared with the committee that in honor of a local life time resident make the forty-man roster of the Chicago cubs he would like to make a motion to ask the County Executive to send a letter of recommendation to the White County school requesting they name the White County High School Baseball Field House be changed to Ethan Roberts Field House, seconded by Mr. Austin; with no objections the motion was approved.

With no further discussion or business, Chairman White gave a calendar update which included the following:

- Monday, April 18th, 2022 at 6:00 p.m. WC Legislative Body Regular Call Meeting
- Monday, May 2nd 7th, 2022 5:30 p.m. Steering A Committee Meeting

There being no further business, Commissioner No Austin seconded the motion. With no objections,	eal made a motion to adjourn and Commissioner the motion was approved.
Dakota White, Chairman	Robert McCormick, Secretary

Steering B Committee Meeting

Date: Monday, April 4, 2022

Time: 5:30 pm

Location: White County Courthouse

Recorded by Kim England

White County Steering Committee B met on Monday, April 4, 2022 at the White County Courthouse. Members of Committee B include White County Commissioners Kyle Goff, Chairman, Cain Rogers, Vice Chairman, Lanny Selby, Secretary, Terry Alley, Lonnie Crouch, Dillard Quick and Lee Broyles.

Agenda Items #1 - #3 - Call to Order - Roll Call - Prayer

Commissioner Goff, Chairman called the meeting to order at 5:30pm followed by roll call. Members present were, Commissioners, Selby, Crouch, Quick, Goff and Rogers. Also, in attendance were Executive Denny Wayne Robinson and Chad Marcum, Finance Director

Absent from the meeting was, Commissioners, Alley and Broyles.

There being a quorum present Chairman Goff requested opening prayer led by Commissioner Selby.

Agenda Item #4 - Approval of Minutes from March 2022 Steering B Meeting

Chairman Goff requested review and discussion of the March 2022 Steering Committee B Report. Commissioner Rogers made a motion to approve the Report as presented, seconded by Commissioner Crouch; none opposed, motion was approved.

Agenda Item #5 - Approval of ADA Transition Plan Resolution

Chairman Goff opened the floor for discussion of the ADA Transition Plan. Execuitve Robinson presented a packet outlining the itemized list for each of the county owned properties/buildings and what corrections or improvements would need to be made in order for meet ADA requirements. Executive Robinson stated that the county would not have to make all of the changes immediately, however, as future repairs, improvements, etc. are made, ADA requirements would be met. As of March 2022, the estimated cost for ADA compliance for all properties/buildings owned/operated by the WC Government is approximately \$797,685. The WC Human Resource Dept. has overseen the inventory process and the needs based on ADA requirements set forth by TDOT. Additionally, Executive Robinson stated that White County received a grant for fire safety that will allow new fire/evacuation equipment to be installed in the WC Courthouse. With grant funds, strobe lights for hearing impaired will be installed. Commissioner Crouch made a motion to approve the ADA Transition Plan and send it to full court for final approval, motion seconded by Commissioner Selby, none opposed and motion passed.

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Agenda Item #6 - Discussion on WC Courthouse Elevator

Chairman Goff opened the floor for discussion on item #6, WC Courthouse Elevator. Executive Robinson stated that the elevator at the WC Courthouse has had mechanical issues and considering the age of the elevator parts were becoming obsolete. Executive Robinson has met with, or spoken to OTIS and Nashville Elevator several times over the past four years, and understands that their recommendations is to replace the elevator. It is estimated that upgrades to the current elevator could cost as much as fifty thousand (\$50,000) or more, however it is believed that the current elevator shaft is in good working condition and may possibly be used, saving some money. State of TN requires an official engineer study be done on the mechanics and operation of elevators as a first step. The County will comply with the recommendation and guidelines set forth by the state in order to have the elevator permitted. Executive Robinson is uncertain, at this time, what the exact cost will be for the engineering study but suggested that money from APR funds be earmarked for this necessary project. Commissioner Rogers made a motion to send the matter to members of the Budget Committee with a recommendation to earmark fifty-thousand (\$50k) for elevator rehab at WC Courthouse, the motion was seconded by Commissioner Selby, with none opposed the motion was approved.

Agenda Item #7 – Old Business

Chairman Goff opened the floor for any old business. Chad Marcum, Finance Director addressed the committee and stated that he recently attended a meeting with TDEC regarding eligible expenses and requirements for the ARP (American Rescue Plan) funds. Marcum stated that APR funds, allocated for infrastructure, broadband and utilities were discussed and recommended that \$615,000 ARP funds be used as a match and distributed among four (4) utility districts in White County. Commissioner Rogers made a motion to send the matter to members of the Budget Committee with the recommendation that \$615,000 be used as match for the four utility districts in White County, seconded by Commissioner Crouch, none opposed and the motion was approved.

Chairman Goff updated members regarding issues with the flooring project at the WC History Museum. Goff stated that he personally has met with two (2) local floor installers who would not accept the job due to the excessive labor required in moving the heavy displays and counters in the building. Additionally, the previous quote that was submitted to the committee months ago was vague and didn't include labor costs. Goff stated that he will get an updated quote(s) for materials and labor to present by the next meeting, and meet with potential laborers/installers and clarify what the project will require.

Agenda Item #8 - New Business

Chairman Goff opened the floor for any new business. Commissioner Crouch raised the question as to how the surrounding counties structured their pay scale for elected officials (councils / commissioners). Additionally, Crouch recommended that the committee research the pay scales in which officials (commissioners) are paid per month and best practices on how to handle excessive absenteeism or lack of participation from county elected county officials

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(commissioners). Executive Robinson stated that the Oversight Committee was in place to review policies and make recommendations to the legislative body. Commissioner Crouch made a motion to send the matter to the Oversight Committee with the recommendation that they research the pay structure of other counties and attendance policies for Commissioners.

<u> Agenda Item # 9 – # 10 - Calendar Update & Adjournment</u>
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With no further questions or comments, Chairman Goff announced upcoming meetings for the White County Board of Commissioners.

- ➤ Monday, April 18, 2022- White County Legislative Body Regular Call meeting will be held on the 3rd Floor Courtroom at White Co. Courthouse at 6:00 p.m.
- Monday, May 2, 2022, Steering B Committee meeting will be at 5:30 pm in the Multipurpose Room (2nd Floor) at White Co. Courthouse.

There being no further business, Commissioner Selby made a motion to adjourn, seconded by Commissioner Rogers; with none opposed the meeting was adjourned.

Chairman Kyle Goff	Secretary Lanny Selby

Solid Waste Committee

Date: 04/04/2022

Time: immediately following Steering A Committee

Location: White County Courthouse

Recorded by: B. Luna

The White County Solid Waste committee met Monday, April 4th, 2022 at the White County Courthouse. Members of Solid Waste Committee are Commissioners Dillard Quick, Chairman, Andy Haston, T.K. Austin, Lanny Selby, Roger Mason, Kyle Goff, and Robert McCormick.

Chairman Quick requested roll call of committee members. With none absent, present were Commissioners Quick, Goff, Selby, Haston, McCormick, Austin, and Mason. Also, present were County Executive, Denny W. Robinson, Solid Waste Interim Director, Kelly Lafever. Present from the community were citizens Connie Davis, Derrick Hutchings, other residents not identified. There being a quorum, the meeting was called to order.

Approval of March 7th, 2022 Report

Chairman Quick opened the floor by requesting review, discussion, and approval of the Minutes from the March 7th, 2022 Solid Waste meeting. With no discussion, Commissioner Selby made a motion and Commissioner Haston seconded the motion to approve the Minutes as presented. With no objections the motion was approved.

Solid Waste Director's Report

Chairman Quick requested the Directors report from Solid Waste Interim Director, Kelly Lafever. Ms. Lafever stated that there were no new updates at this time other than they are needing drivers at this time.

Engineer's Report

Chairman Quick opened the floor to Executive Robinson for the Engineer's report. Executive Robinson shared the following report:

Class I Annual Engineering Report & Expansion Area Permitting

TriAD is preparing the annual engineering report based on the December 2021 survey by Vick Surveying. The annual report is due to TDEC by May 1, 2022. TriAD is revising the Class I expansion permit application based on recent conversations with the Cookeville Environmental Field Office. To expedite the permitting process, TriAD is revising the seasonal high potentiometric surface map and associated landfill base grades per TDEC's request rather than continue to investigate and monitor groundwater elevations to justify a lower base cell grade. A future modification to the base grades may be made in a second permitting event using additional groundwater information obtained throughout the cell construction process.

Old Business: There was none.

New Business: There was none.

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With no other business, Chairman Quick gave a calendar update for the committee. It was as follows:

- Monday, April 18th, 2022 at 6:00 p.m. WC Legislative Body Regular Call Meeting
- ➤ Monday, May 2nd, 2022 at 5:30 p.m. next Solid Waste Meeting

There being no further business, Commissioner Austin made a motion to adjourn, seconded by Commissioner Selby; with no objections, the meeting was adjourned.

Dillard Quick, Chairman

Robert McCormick, Secretary

Budget Committee Meeting

Date: 04/04/2022

Time: Following Solid Waste Committee Location: White County Courthouse

The White County Budget Committee met on Monday, April 4, 2022 following the Solid Waste Committee at the White County Courthouse. Members present were Mr. Stanley Neal, Mr. Kyle Goff, Mr. Denny Wayne Robinson, Mr. Dakota White, and Mr. TK Austin. Also present were Mr. Chad Marcum, Mr. Wayne Mullican, Ms. Geta McMillan, Ms. Suzi Cash Haston, Mr. Robert McCormick, Mr. J.D. Humphrey, Mr. Derrick Hutchins, and Ms. Connie Davis.

There being a quorum present, the meeting was called to order by Mr. Robinson.

Mr. Robinson asked for approval of the minutes from the March 7, 2022 meeting. Mr. Austin made a motion and Mr. White seconded the motion to approve the minutes as presented. On a voice vote, the motion was unanimously approved.

Mr. Robinson recognized Ms. Suzi Cash Haston with the White County 911 Emergency Communications District for a brief presentation regarding their request for an increase in funding. According to Ms. Haston, White County and the City of Sparta have contributed the same amount to 911 for 20 years. The district is requesting that those amounts be increased under the current county and city agreement to split contributions on a 75%/25% basis. Ms. Haston indicated that they are also having conversations with the City of Sparta regarding funding. The committee thanked Ms. Haston and the 911 board members present, and took the request under advisement for consideration in the FY 2023 budget.

The committee considered three (3) General Fund amendments as follows.

- 1. Judicial Commissioners \$2,692 for one-month part-time judicial commissioners
- 2. County Buildings \$2,500 for email platform licenses
- 3. Jail \$6,976 to increase inmate medical services for remainder of fiscal year Mr. White made a motion and Mr. Goff seconded the motion to approve the budget amendments as presented, and recommend their passage by the full county commission. On a voice vote, the motion was unanimously approved.

The committee considered five (5) General Fund line-item amendments as follows:

- 1. Register of Deeds \$5,000 to reallocate funds for office supplies
- 2. Chancery Court \$103 to reallocate funds for dues and memberships
- 3. EMA \$350 to reallocate funds for communications charges
- 4. Veteran's Services \$1,250 to reallocate funds for communication and office supplies
- 5. Animal Control \$1,500 to supplement funds already appropriated for a lawn mower

Mr. Goff made a motion and Mr. White seconded the motion to approve the amendments as presented. On a voice vote, the motion was unanimously approved.

The committee considered a Central Cafeteria Fund amendment in the amount of \$60,000 to appropriate grant funds received for the purchase of a new serving line at BonDeCroft Elementary School. Mr. Neal

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made a motion and Mr. White seconded the motion to approve the amendment as presented and recommend its passage by the full county commission, contingent upon school board approval. On a voice vote, the motion was unanimously approved.

The committee considered a General Purpose School Fund amendment in the amount of \$2,700 to appropriate a donation received from Farm and Forest Families of Tennessee for the Family Resource Program. Mr. Austin made a motion and Mr. Neal seconded the motion to approve the amendment as presented and recommend its passage by the full county commission, contingent upon school board approval. On a voice vote, the motion was unanimously approved.

The committee considered five (5) School Federal Projects Fund amendments as follows:

- 1. Title II, Subfund 201 \$4,500 to transfer funds for travel expenses
- 2. Perkins Basic, Subfund 801 \$5,893.29 to reallocate funds at fiscal year end
- 3. ESSER 2.0, Subfund 933 \$11,000 to reallocate funds due to personnel changes
- 4. Epidemiology & Laboratory Capacity, Subfund 940 \$100,830 for clinic supplies
- 5. Career Pathways, Subfund 951 \$16,852.29 for vocational equipment

Mr. Neal made a motion and Mr. White seconded the motion to approve the amendments as presented, contingent upon school board approval. On a voice vote, the motion was unanimously approved.

The committee considered a FY 2022 School Federal Projects Fund original budget for a Fiscal Pre-Monitoring Grant in Subfund 935 in the amount of \$46,200. Mr. White made a motion and Mr. Goff seconded the motion to approve the budget as presented, contingent upon school board approval. On a voice vote, the motion was unanimously approved.

Mr. Robinson asked the committee for any old business: There was none.

Mr. Robinson asked the committee for any new business:

Coming from Steering Committee A, the Bon Air Historical Society is requesting \$5,630 for the purchase of a small storage building to be placed at the Bon Air Museum. Mr. White made a motion and Mr. Austin seconded the motion to appropriate \$5,630 for the purchase of a storage building, with the stipulation that the building be purchased from a White County business. On a voice vote, the motion was unanimously approved.

Coming from Steering Committee B, the elevator in the White County Courthouse is in dire need of rehabilitation due to its age, condition, and accessibility issues. It is recommended that \$50,000 be appropriated for engineering to study and develop a plan to move forward on the rehabilitation. Mr. Austin made a motion and Mr. White seconded the motion to appropriate \$50,000 toward an engineering study for the rehabilitation of the elevator. On a voice vote, the motion was unanimously approved.

Coming from Steering Committee B, the Tennessee Department of Environment and Conservation is beginning to take applications for the TDEC-ARP Water and Wastewater Infrastructure grant program. Mr. Robinson stated that in order for him to work with utility districts on the county's grant application, the county commission needed to formally agree to an

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amount that it would be willing to appropriate as a match toward water projects. Steering Committee B is recommending \$615,000 for this purpose. Mr. White made a motion and Mr. Goff seconded the motion to ask the full County Commission to provide a voice vote in favor of the \$615,000 recommendation for the county's match of the TDEC-ARP grant program. On a voice vote, the motion was unanimously approved.

After discussion, the next regularly scheduled meeting was set for Monday, May 2, 2022 following the Solid Waste Committee.

Mr. Neal made a motion and Mr. White seconded the motion to adjourn. On a voice vote, the motion was unanimously approved.

Denny Wayne Robinson, Chairman Budget Committee

Kyle Goff, Secretary Budget Committee

Budget Committee Meeting

Date: 04/11/2022 Time: 5:00pm

Location: White County Courthouse

The White County Budget Committee met on Monday, April 11, 2022 following the Solid Waste Committee at the White County Courthouse. Members present were Mr. Stanley Neal, Mr. Kyle Goff, Mr. Denny Wayne Robinson, Mr. Dakota White, and Mr. TK Austin. Also present were Mr. Chad Marcum, Mr. J.D. Humphrey, Mr. Joe Hallums, and Ms. Connie Davis.

There being a quorum present, the meeting was called to order by Mr. Robinson.

Mr. Robinson asked for approval of the minutes from the April 4, 2022 meeting. Mr. White made a motion and Mr. Neal seconded the motion to approve the minutes as presented. On a voice vote, the motion was unanimously approved.

Mr. Robinson recognized Mr. Mike Kerr, White County EMS Director, to present his Fiscal Year 2023 budgetary requests to the committee. Mr. Kerr addressed his sole budgetary request of the committee, which was an hourly raise for EMS staff in an effort to promote retention and hiring. No formal action was taken.

Mr. Robinson recognized Mr. Matt McBride, White County EMA Director, to present his Fiscal Year 2023 budgetary requests to the committee. Mr. McBride addressed ten (10) budgetary requests with the committee, including increased funding for travel, materials, and equipment. No formal action was taken.

The committee reviewed the remaining Fiscal Year 2023 budgetary requests from various other departments of the County General Fund. It was agreed that the Sheriff's Department should be requested to present their budgetary requests to the committee at the next meeting. Mr. Marcum agreed to reach out to the Sheriff's Department and to arrange the presentation. No formal action was taken.

The committee considered a School Federal Projects Fund amendment in the amount of \$95.33 for the Perkins Basic Grant, Subfund 801 for year end cleanup. Mr. White made a motion and Mr. Neal seconded the motion to approve the amendment as presented, contingent upon school board approval. On a voice vote, the motion was unanimously approved.

Mr. Robinson asked the committee for any old business: There was none.

Mr. Robinson asked the committee for any new business: There was none.

After discussion, the next meeting was set for Wednesday, April 20, 2022 at 5:00pm.

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enny Wayne Robinson, Chairman udget Committee	Kyle Goff, Secretary Budget Committee



Month Grand Total BONDECROFT VFD CASSVILLE VFD CENTRAL VIEW VFD CHERRY CREEK VFD DOYLE VFD EASTLAND VFD EMS DAY PAGE EMS DIRECTOR EMS NIGHT PAGE HICKORY VALLEY VFD MT. GILEAD VFD NORTH END VFD SPARTA FIRE DEPARTMENT SPARTA POLICE DEPARTMENT SPARTA WHITE CO THP WCSO SORT SQUAD 1 WHITE COUNTY E911 WHITE COUNTY EMA WHITE COUNTY EMS

The far right column represents the total number of unique incident numbers assigned to an agency for the defined date range.

Note: Multiple Agencies can be assigned to an incident number. Totaling the values in a column does NOT represent the count for the PSAP. If you are looking for that count, use the appropriate report.

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Thursday, April 7, 2022

WHITE COUNTY SHERIFF

GCWHITTNS-001\$

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Crosstab: Distinct Incident for Agency

03/31/22 23:59:59

End:

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George T. Elrod

114 South Main Street • P.O. Box 551 Sparta, Tennessee 38583 Phone 931/836-8414 • Fax 931/836-3386 FILED

APR 5 2022

TIME 3012 POLLEY CIRCUIT COURT CLERK

IN THE CRIMINAL COURT OF WHITE COUNTY, TENNESSEE

MARCH 2022 TERM

COMES NOW THE GRAND JURY IN AND FOR SAID COUNTY AND STATE DULY APPOINTED AND CONSTITUTED AND SUBMITS THIS, ITS REPORT AT THE MARCH, 2022 TERM OF COURT.

- 1. WE MADE DID NOT MAKE AN INSPECTION OF THE JUSTICE CENTER DURING THIS SESSION, DUE TO THE COVID 19 VIRUS STATUS.
- 2. THE COUNTY PASSED A RESOLUTION TO PURCHASE AN INSURANCE POLICY TO REPLACE THE ISSUE OF INDIVIDUAL BONDS. THIS WAS AUTHORIZED UNDER RESOLUTION 30-06-2018.

THIS THE 1ST DAY OF APRIL 2022.

APPROVED FOR ENTRY:

STATE OF TENNESSEE THIRTEENTH JUDICIAL DISTRICT

JURY POREMAN

DISTRICT ATTORNEY GENERAL

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APRIL 18, 2022

BE IT REMEBERED THAT THE WHITE COUNTY LEGISLATIVE BODY met in regular session at the White County Courthouse in Sparta, Tennessee on April 18, 2022 at 6:00 p.m.

Present and presiding the Hon. Stanley Neal- Chairman, Denny Wayne Robinson- County Executive, Sasha Wilson- County Clerk, John Meadows- County Attorney and Chad Marcum-Finance Director. Commissioners present; Roger Mason, Dakota White, T.K Austin, Dillard Quick, Lonnie Crouch, Cain Rogers, Robert McCormick, Lanny Selby, Kyle Goff. Commissioners Absent; Andy Haston, Dale Bennett, Lee Broyles, Terry Alley.

A quorum being present the following proceedings were held.

Robert McCormick

Motion was made by Commissioner Lanny Selby and seconded by Commissioner Kyle Goff to approve and spread on minutes the consent calendar. Chairman Neal called for a voice vote; all members in favor of said motion.

Motion was made by Commissioner Roger Mason and seconded by Commissioner Dakota White to approve Resolution 19-04-2022, Naming White County Recreational Complex in Honor of David Culley. Upon the roll being called the following voted.

YES	NO	ABSENT
Lanny Selby Kyle Goff Cain Rogers Dillard Quick Dakota White Stanley Neal Roger Mason Lonnie Crouch T.K Austin		Dale Bennett Andy Haston Lee Broyles Terry Alley



WHITE COUNTY, TENNESSEE

RESOLUTION NO: 19-04-2022 NAMING WHITE COUNTY RECREATIONAL COMPLEX IN HONOR OF DAVID CULLEY

Whereas, White County is privileged to recognize and honor native citizens of our community who achieve great success or have outstanding accomplishments in their field; and

Whereas, David Culley, A native of White County and graduate of White County High School, continued his football career at Vanderbilt University as the first African American to play quarterback; and

Whereas, David Culley began his coaching career as a running back coach at Austin Peay State University in 1978 and continued to coach at many colleges across the United States, influencing thousands of young men across the country; and

Whereas, David Culley began his NFL coaching career in 1994 for the Tampa Bay Buccaneers and continued coaching throughout the years for the Pittsburgh Steelers, Kansas City Chiefs, Buffalo Bills, Baltimore Ravens, and most recently was the head coach for the Houston Texans, and

WHEREAS, the Citizens of White County, County Commission and the County Executive wish to publicly recognize and congratulate David Culley for his contributions not only to football but to the lives of everyone he coached.

NOW THERFORE BE IT RESOVLED, by the White County Legislative Body, meeting in regularly scheduled monthly session, that the White County Recreational Complex be renamed the "David Culley Recreational Complex." In honor of a great Son of White County, David Culley.

Motion made by Roger Meson and secon resolution be adopted.	ded by Wakata White,	that the above
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On roll call, the vote was recorded as follows:

AYES	10
NAYS	

The above resolution was passed on the 18th day of April, 2022.

Stanley Neal, Chairman
White County Legislative Body

ATTEST:

Sasha Wilson, County Clerk

Approved the 18th day of April, 2022.

Denny Wayne Robinson, County Executive



RESOLUTION NO. 20-04-2022 TO APPROVE THE ADA TRANSITION PLAN FOR WHITE COUNTY **GOVERNMENT**

WHEREAS, White County Government provides a workplace environment for its employees and various programs and services to the citizens of White County; and

WHEREAS, the Americans with Disabilities Act requires a Transition Plan to survey,

identify deficiencies and implement a plan for compliance with the Act; and,

WHEREAS, White County staff conducted surveys of County facilities, programs and services, compiled the data and obtained rough estimates of compliance costs for future budgeting consideration along with monitoring the progress toward implementation of the plan; and,

WHEREAS, White County staff has now completed the plan and is prepared to move forward with the plan upon approval by the County Commission; and

NOW, THEREFORE BE IT RESOLVED, by the White County Board of

Disabilities Act Transition Plan document to assist in moving forward to ensure compliance with the Americans with Disabilities Act.
Motion made by <u>Caux Logers</u> and seconded by <u>Kyll Gold</u> that the above resolution be adopted.
On roll call, the vote was recorded as follows:
AYES_10 NAYS
The above resolution was passed on the day of April, 2022
Au Il
Stanley Neal, Chairman, White County Legislative Body
ATTEST! COAQUILON
Sasha Wilson, County Clerk
Approved the Approved the Approved the COUNTY CLERK Denny Wayne Robinson, County Executive
ES: COUNTY ES
Denny Wayne Robinson, County Executive

Motion was made by Commissioner Cain Rogers and seconded by Commissioner Kyle Goff to approve Resolution 20-04-2022, To Approve the ADA Transition Plan for White County Government. Upon the roll being called the following voted.

NO

YES
Roger Mason
Lanny Selby
Cain Rogers
Stanley Neal
Robert McCormick
T.K Austin
Dillard Quick
Kyle Goff
Dakota White
Lonnie Crouch

ABSENT Dale Bennett

Lee Broyles
Terry Alley
Andy Haston

BonAir Historical Museum 9479 Bockman Way

Area	Access Issue	Solution	Target	Cost Estimate Comments	Comments
			Date		
Entrance	1.39 Entrance Signs	Install signs for accessible entrance at doors that are not accessible			
Entrance	1.40 Entrance Signs	Install sign with International Symbol of Accessibility			
Access	1.44 Door Handles	Replace inaccessible knobs with lever, loop or push hardware			
Access	1.47 Double Doors	Remove 2nd door			
Access	2.38 Signs	Install signs for permanent rooms and exits with Braille			
Access	2.50 Controls/light Switches	Change height of light switches			
Toilet Rooms	3.50 Accessible Toilet Room Signs	Install tactile signs			
Toilet Rooms	3.9 Door Knobs	Replace knobs with levers, loops or push hardware			
Toilet Rooms	3.22 Lavatory height	Replace lavatory for accessibility			
Toilet Rooms	3.27 Faucets	Replace knob faucets			
Toilet Rooms	3.33 Grab Bar	Install grab bars			

Central Maintenance 282 Medic Drive Not Open to the Public

	Install Fire Alarms with both visual and audible signals	4.20 Fire Alarms	Additional Access
	Reconfigure toilet rooms to be accessible	3.1 Accessible Toilet Room	Toilet Rooms
	Replace door hardware	2.43 Door Hardware	Access
	Install accessible space signs	1.10 Signs	Parking
	Create van accessible parking spaces	1.3 Van Accessible Parking Spaces	Parking
	Create accessible parking spaces	1.2 Accessible Parking Spaces	Parking
	Daire		
Cost Estimate Comments	Solution Target	Access Issue	Area

Courthouse 1 E. Bockman Way

		Widen the compartment and adjust door	3.47 Toilet Compartment	Toilet Rooms 3.47
		Add closer	3.43 Doors	Toilet Rooms 3.
	clearance on the pull side of the door	Remove obstructions to 18 inches of maneuvering clearance on the pull side of the door	3.42 Access to Doorway	
	and appropriate height	Move control to the open side of the water closet and appropriate height	3.37 Flush Control	
		Relocate grab bars	3.34 Grab Bar	
		Install grab bars	3.33 Grab Bar	Toilet Rooms 3.
		Reconfigure toilet rooms to be accessible	3.32 Accessible Water Closet	Toilet Rooms 3.
		Relocate hand towel dispensers	3.29 Hand Dryer	
		Lower existing soap dispensers	3.28 Soap Dispensers	
		Replace knob faucets	3.27 Faucets	
		Install Insulation or cover panel	3.26 Lavatory Insulation	
	•	Replace lavatory for accessibility to the faucet	3.22 Lavatory height	
	& second floor that are blocking access	Remove objects from women's restroom on first & second floor that are blocking access	3.7 Accessible for turn around	
		Relocate signs to proper locations and heights		
		Adjust closer to take at least 5 seconds to close	2	
		Reconfigure for a parallel or forward approach		
		Lower a writing surface on some counters		
	not require force to open	Replace doors with lighter weight doors that do not require force to open	2.45 Door	
	ish hardware	Replace inaccessible knobs with lever, loop or push hardware	2.43 Door Handles	
	Braille	Install signs for permanent rooms and exits with Braille	2.38 Signage	
	the floor	Adjust signs to be no more than 60 inches above the floor		or or
		Install audible signals inside the car	2.30 Audible Signals	
		Replace elevator	2.25 Interior Dimensions	
	nds	Adjust the remain open time to at least 20 seconds	2.24 Opening/Closing Time	
		Adjust closer to take at least 5 seconds to close		
	t doors that are not accessible	Install signs for accessible entrance at doors that	1.39 Entrance Signs	
Estimate	Date			
Cost	Target	Solution	Access Issue	Area

EMS 280 Medic Drive

Access Issue	Solution	Target	Cost
		Data	Estimate
1.3 Van Accessible Parking Spaces	Create van accessible parking spaces		
1.7 Van Accessible Parking Spaces	Clearly mark access Aisles		
1.11 Signs	Install accessible space signs		
1.39 Entrance Signs	Install signs for accessible entrance at doors that are not accessible		
1.40 Entrance Signs	Install sign with International Symbol of Accessibility		
1.49 Mats	Secure Mats at edges		
3.2 Toilet Room Signs	Install directional signs for accessible toilet rooms		
3.29 Hand Dryer	Relocate the hand dryer/towel dispensers to clear obstructions		
3.30 Water Closet Stall	Move toilet or move partition to <18 but >16 inches from center of toilet to wall		
3.33 Grab Bar	Relocate grab bars		
3.34 Grab Bar	Relocate grab bars		
3.36 Flush Control	Adjust the force required to activate the flush control		
3 37 Chich Control			

Highway Department 151 Medic Drive

Area	Access Issue	Solution	Target Cost Comments
			Date Estimate T
Parking	1.3 Van Accessible Parking Spaces	Create van accessible parking spaces	
Parking	1.7 Van Accessible Parking Spaces	Clearly mark access aisles	
Parking	1.10 Signs	Install accessible space signs	
Parking	1.13 Accessible Route	Replace gravel with a flat even surface	
Access	1.49 Mats	Secure mats at edges	
Access	2.38 Signs	Install Signs for permanent rooms and exits with Braille	
Access	2.43 Door Hardware		
Access	2.76 Counter Access	Create accessible counter space at front window	
Toilet Rooms	3.26 Lavatory Pipes	Install Insulation or cover panel	
Toilet Rooms	3.33 Grab Bar	Install grab bars	
Toilet Rooms	3.43 Doors	Add closer	
Toilet Rooms	3.47 Toilet Compartment	Widen the compartment and adjust door	
Toilet Rooms	3.50 Signs at Toilet Rooms	Add proper signage	
Additional Access	4.20 Fire Alarms	Install Fire Alarms with both visual and audible signals	

Highway 70 Baseball/Softball Fields 4201 Smithville Highway

	Replace knobs with levers, loops or push hardware	3.90 Door Knobs	Toilet Rooms
	Widen the compartment and adjust door	3.47 Toilet Compartment	Toilet Rooms
	Add closer	3.43 Compartment Door	Toilet Rooms
	Remove obstructions from in front of the doors	3.42 Compartment Door	Toilet Rooms
	Move control to the open side of the water closet	3.37 Flush Control	Toilet Rooms
	Install grab bars	3.33 Grab Bar	Toilet Rooms
	Replace knob faucets	3.27 Faucets	Toilet Rooms
	Install Insulation or cover panel	3.26 Lavatory Insulation	Toilet Rooms
	Replace lavatory for accessibility to the faucet	3.22 Lavatory height	Toilet Rooms
	Replace gravel with a flat even surface	1.13 Accessible Route	Parking
	Add an accessible signs to new spots	1.10 Signs	Parking
	Lower existing space signs	1.10 Signs	Parking
	Create van accessible parking spaces	1.3 Van Accessible Parking Spaces	Parking
Estimate	Date		
Cost Comments	Solution Target	Access Issue	Arrea

Highway 70 Football Fields 4201 Smithville Highway

Area		Access Issue	Solution	Target	Cost Estimate
Parking	1.2	Accessibility	Create accessible parking spaces	Date	
Parking	1.3	Van Accessible Parking Spaces	Create van accessible parking spaces		
Parking	1.10	Signs	Add an accessible signs to new spots		
Parking	1.13	Accessible Route	Replace gravel with a flat even surface		
Entrance	1.37	Main Entrance	Redesign to make it accessible		
Toilet Rooms	3.22	Lavatory height	Replace lavatory for accessibility to the faucet		
Toilet Rooms	3.27	Faucets	Replace knob faucets		
Toilet Rooms	3.28	Soap Dispensers	Lower existing soap dispensers		
Toilet Rooms	3.33	Grab Bar	Install grab bars		
Toilet Rooms	3.90	Door Knobs	Replace knobs with levers, loops or push hardware		

Library 11 N Church St

Toilet Rooms	Toilet Rooms	Access	Access	Access	Entrance	Entrance		Area	
3.29 Hand Dryer	3.20 Coat Hooks	2.80 Counter Access	2.76 Counter Access	1.49 Mats	1.40 Entrance Signs	1.39 Entrance Signs	123	Access Issue	
Replace or adjust force needed to operate the towel dispensers	Adjust hook height	Reconfigure for knee clearance under the counter	Add accessible signs	Secure mats at edges	Install sign with International Symbol of Accessibility	Install signs for accessible entrance at doors that are not accessible		Solution	
						C	Date	Target Cost Estimate Comments	

267 Allen Dr	Tennis Courts

Parking	Parking	Area
1.3 Van Accessible Parking Spaces	1.1 Accessible Entrance	Access Issue
Create van accessible parking spaces	Add a clear path to the court	Solution Target Cost Estimate Comments Date

Basketball Courts 267 Allen Dr

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1.2 Accessibility	1.1 Accessible Entrance	
Acc	Acc	Ę
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bility	ble E	<u>8</u>
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Create accessible parking spaces	Add a clear path to the court	<u> </u>
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UT Extension Office 117 S Main St

lle lardware	Replace Inaccessible knobs with lever, loop or push hardware Add accessible signs Reconfigure for knee clearance under the counter Install directional signs for accessible toilet rooms Reconfigure bathroom stalls Install grab bars Move control to the open side of the water closet		Access Access Toilet Rooms Toilet Rooms Toilet Rooms
lle ardware	Replace Inaccessible knobs with lever, loop or push h Add accessible signs Reconfigure for knee clearance under the counter Install directional signs for accessible toilet rooms Reconfigure bathroom stalls Install grab bars		Rooms Rooms
lle ardware	Replace Inaccessible knobs with lever, loop or push h Add accessible signs Reconfigure for knee clearance under the counter Install directional signs for accessible toilet rooms Reconfigure bathroom stalls		Rooms
lardware lle ardware	Replace Inaccessible knobs with lever, loop or push h Add accessible signs Reconfigure for knee clearance under the counter Install directional signs for accessible toilet rooms		Rooms
lle lle lardware	Replace Inaccessible knobs with lever, loop or push h Add accessible signs Reconfigure for knee clearance under the counter		
lardware lle ardware	Replace Inaccessible knobs with lever, loop or push h Add accessible signs		
lardware Ile iardware	Replace Inaccessible knobs with lever, loop or push h		
lle lle		2.43 Door Handles	Access
lardware	Install Signs for permanent rooms and exits with Braille	2.38 Signs	Access
	Replace Inaccessible knobs with lever, loop or push hardware	1.44 Door Handles	Access
	Install sign with International Symbol of Accessibility	1.40 Entrance Signs	Entrance
not accessible	Install signs for accessible entrance at doors that are not accessible	1.39 Entrance Signs	Entrance
	Create accessible parking spaces	1.2 Accessibility	Parking
Date			
Target Cost Comments	Solution	Access Issue	Area

Ag Complex Hale Street

lessel Eiro Allengo utilis in die dalge utut		Fire Alarms	4 20	Additional Access
Widen the compartment and adjust door	Widen the	Toilet Compartment	3.47	Toilet Rooms
Add closer or replace door	Add close	Self Closing Door	3.43	Toilet Rooms
Install correct grab bars	Install cor	Grab Bar	3.33	Toilet Rooms
Relocate the hand dryer/towel dispensers to clear obstructions	Relocate :	Hand Dryer	3.29	Toilet Rooms
er	Adjust closer	Door Closer	3.12	Toilet Rooms
gns en	Relocate signs	Signage	3.50	Toilet Rooms
igns en	Relocate signs	Signage	2.38	Access
Secure mats at edges	Secure m	Mats	1.49	Access
Replace inaccessible knobs with lever, loop or push hardware	Replace i	Door Handles	1.44	Access
Install sign with International Symbol of Accessibility	Install sig	Entrance Signs	1.40	Entrance
Install signs for accessible entrance at doors that are not accessible	Install sig	Entrance Signs	1.39	Entrance
Add an accessible signs to van spots	Add an a	Signs	1.11	Parking
າ height	Adjust sign height	Signs	1.10	Parking
Clearly mark access aisles		Van Accessible Parking Spaces	1.7	Parking
Date Estimate				
Target	Solution	Access Issue		Area

Heritage Museum 144 S Main St

Area	Access Issue	Solution	Target Cost Estimate Comments
Parking		Create associate associate associate	Date
Parking	1.3 Van Accessible Parking Spaces	Create van accessible parking spaces	
Parking	1.10 Signs	Install accessible space signs	
Entrance	1.39 Entrance Signs	Install signs for accessible entrance at doors that are not accessible	
Entrance	1.40 Entrance Signs	Install sign with International Symbol of Accessibility	
Entrance	1.46 Door Closer Hardware	Adjust closer to take at least 5 seconds to close	
Access	2.38 Signs	Install Signs for permanent rooms and exits with Braille	
Toilet Rooms	3.2 Toilet Room Signs	Install directional signs for accessible toilet rooms	
Toilet Rooms	3.5 Accessible Toilet Room Signs	Relocate tactile signs	
Toilet Rooms	3.6 Door Opening	Install offset hinges or alter the doorway	
Toilet Rooms	3.9 Door Knobs	Replace knobs with levers, loops or push hardware	
Toilet Rooms	3.26 Lavatory Insulation	Install Insulation or cover panel	
Toilet Rooms	3.29 Hand Dryer	Relocate the hand dryer/towel dispensers to clear obstructions	
Toilet Rooms	3.33 Grab Bar	Install grab bars	

Help Center North Main Street

	Install Fire Alarms with both visual and audible signals	4.20 Fire Alarms	Additional Access
	Replace knob faucets	3.27 Faucets	Toilet Rooms
	Replace or alter lavatory	3.22 Lavatory	Toilet Rooms
	Remove obstructions to the fixtures	3.16 Clear Path in Toilet Room	Toilet Rooms
	Replace knobs with levers, loops or push hardware	3.9 Door Knobs	Toilet Rooms
	Install offset hinges or alter the doorway	3.6 Door Opening	Toilet Rooms
	Install tactile signs	3.5 Accessible Toilet Room Signs	Toilet Rooms
	Install directional signs for accessible toilet rooms	3.2 Toilet Room Signs	Toilet Rooms
	Reconfigure toilet rooms to be accessible	3.1 Accessible Toilet Room	Toilet Rooms
	Replace inaccessible knobs with lever, loop or push hardware	2.43 Door Handles	Access
	Install signs for permanent rooms and exits with Braille	2.38 Signs	Access
	Create accessible entrance	2.10 Entrance	Access
	Adjust closer to take at least 5 seconds to close	1.46 Door Closer Hardware	Entrance
	Replace inaccessible knobs with lever, loop or push hardware	1.44 Door Handles	Entrance
	Install sign with International Symbol of Accessibility	1.40 Entrance Signs	Entrance
	Install signs for accessible entrance at doors that are not accessible	1.39 Entrance Signs	Entrance
	Widen route	1.14 Accessible Route	Parking
	Install accessible space signs	1.10 Signs	Parking
	Create van accessible parking spaces	1.3 Van Accessible Parking Spaces	Parking
	Create accessible parking spaces	1.2 Accessible Parking Spaces	Parking
	Date		
Cost Estimate Comments	Solution Target	Access Issue	Area

Animal Shelter Gum Spring Mountain Road

Area	Access Issue	Solution	Target Cost Comments
Parking	1.1 Accessible Entrance	Add a clear path to the entrance	Fine
Parking	1.2 Accessible Parking Spaces	Create accessible parking spaces	
Parking	1.10 Signs	Install accessible space signs	
Parking	1.13 Accessible Route	Replace gravel with a flat even surface	
Entrance	1.37 Main Entrance	Redesign to make accessible	
Entrance	1.39 Entrance Signs	Install signs for accessible entrance at doors that are not accessible	
Entrance	1.40 Entrance Signs	Install sign with International Symbol of Accessibility	
Entrance	1.44 Door Handles	Replace inaccessible knobs with lever, loop or push hardware	
Access	2.38 Signs	Install signs for permanent rooms and exits with Braille	
Access	2.43 Door Handles	Replace Inaccessible knobs with lever, loop or push hardware	
Toilet Rooms	3.2 Toilet Room Signs	Install directional signs for accessible toilet rooms	
Toilet Rooms	3.5 Accessible Toilet Room Signs	install tactile signs	
Toilet Rooms	3.9 Door Knobs	Replace knobs with levers, loops or push hardware	
Toilet Rooms	3.21 Lavatory height	Replace lavatory for accessibility	
Toilet Rooms	3.33 Grab Bar	Install grab bars	
Toilet Rooms	3.36 Flush Control	Adjust the force required to activate the flush control	
Toilet Rooms	3.37 Flush Control	Move control to the open side of the water closet	
Toilet Rooms	3.43 Self Closing Door	Add closer or replace door	
Additional Access	4.20 Fire Alarms	Install Fire Alarms with both visual and audible signals	

Landfill Gum Spring Mountain Road Not open to the public

		Install Fire Alarms with both visual and audible signals	4.20 Fire Alarms	Additional Access
		Replace knobs with levers, loops or push hardware	3.9 Door Knobs	Toilet Rooms
		Install tactile signs	3.5 Accessible Toilet Room Signs	Toilet Rooms
		Install directional signs for accessible toilet rooms	3.2 Toilet Room Signs	Toilet Rooms
		Reconfigure toilet rooms to be accessible	3.1 Accessible Toilet Room	Toilet Rooms
		Replace Inaccessible knobs with lever, loop or push hardware	2.43 Door Handles	Access
		Install signs for permanent rooms and exits with Braille	2.38 Signs	Access
		Replace inaccessible knobs with lever, loop or push hardware	1.44 Door Handles	Entrance
		Install sign with International Symbol of Accessibility	1.40 Entrance Signs	Entrance
		Install signs for accessible entrance at doors that are not accessible	1.39 Entrance Signs	Entrance
		Redesign to make accessible	1.37 Main Entrance	Entrance
		Replace/repair with a flat even surface	1.13 Accessible Route	Parking
		Install accessible space signs	1.10 Signs	Parking
		Create accessible parking spaces	1.2 Accessible Parking Spaces	Parking
		Add a clear path to the entrance	1.1 Accessible Entrance	Parking
	Date			
Cost Estimate Comments	Target	Solution	Access Issue	Area

Health Department Walker Street

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Justice Center (Main Entrance)
Front offices, courtrooms, service elevator areas
111 Depot Street

			Reverse door swing or alter compartment	Doors	3.50	l oilet Rooms
			Replace remaining knob faucets	Faucets	3.27	Toilet Rooms
			Install Insulation or cover panel in women's restroom	Lavatory Insulation	3.26	Toilet Rooms
			Relocate tactile signs	Accessible Toilet Room Signs	3.5	Toilet Rooms
			Install directional signs for accessible toilet rooms	Toilet Room Signs	3.2	Toilet Rooms
			Lower a writing surface on some counters	Counter Space	2.72	Access
			Install audible signals inside the car	Audible Signals	2.30	Elevator
			Secure mats at edges	Mats	1.49	Access
			Adjust closer to take at least 5 seconds to close	Door Closer Hardware	1.46	Entrance
			Install sign with International Symbol of Accessibility	Entrance Signs	1.40	Entrance
			install signs for accessible entrance at doors that are not accessible	Entrance Signs	1.39	Entrance
			Replace missing sign	Signs	1.11	Parking
			Create van accessible parking spaces	Van Accessible Parking Spaces	1.3	Parking
			Create one more accessible parking space	Accessible Parking Spaces	1.2	Parking
		Date				
nate Comments	Cost Estimate	Target	Solution	Access Issue		Area

Justice Center (Classroom) 111 Depot Street Not open to the public

Area	Access Issue	Solution	Target Cost Estimate	Comments
Entrance	1.39 Entrance Signs	Install signs for accessible entrance at doors that are not accessible	Date	
Entrance	1.42 Entrance Approach	Remove obstructions		
Entrance	1.44 Door Handles	Replace inaccessible knobs with lever, loop or push hardware		
Entrance	1.46 Door Closer Hardware	Adjust closer to take at least 5 seconds to close		
Access	2.43 Door Handles	Replace inaccessible knobs with lever, loop or push hardware		
Toilet Rooms	3.2 Toilet Room Signs	Install directional signs for accessible toilet rooms		
Toilet Rooms	3.5 Accessible Toilet Room Signs	Relocate tactile signs		
Toilet Rooms	3.9 Door Knobs	Replace knobs with levers, loops or push hardware		
Toilet Rooms	3.26 Lavatory Insulation	Install insulation or cover panel in women's restroom		
Toilet Rooms	3.34 Grab Bar	Install grab bars		
Toilet Rooms	3.43 Self Closing Door	Add closer or replace door		
Additional Access	4.20 Fire Alarms	Install Fire Alarms with both visual and audible signals		
	•			

Justice Center (Detectives Building) 111 Depot Street

Additional Access	Toilet Rooms	Toilet Rooms	Toilet Rooms	Toilet Rooms	Toilet Rooms	Toilet Rooms	Toilet Rooms	Access	Entrance	Entrance	Entrance		Area	
4.20 Fire Alarms	3.29 Hand Dryer	3.27 Faucets	3.22 Lavatory	3.17 Floor Space	3.9 Door Knobs	3.5 Accessible Toilet Room Signs	3.2 Toilet Room Signs	2.43 Door Handles	1.44 Door Handles	1.40 Entrance Signs	1.39 Entrance Signs		Access Issue	
Install Fire Alarms with both visual and audible signals	Relocate the hand dryer/towel dispensers to clear obstructions	Replace knob faucets	Alter or replace lavatory	Remove obstructions	Replace knobs with levers, loops or push hardware	Relocate tactile signs	Install directional signs for accessible toilet rooms	Replace inaccessible knobs with lever, loop or push hardware	Replace inaccessible knobs with lever, loop or push hardware	Install sign with International Symbol of Accessibility	Install signs for accessible entrance at doors that are not accessible		Solution	
												Date	Target Cost Comments	

<u>Location</u>	Estimated cost
Ag Complex	\$12,485
Animal Control	\$18,520
Help Center	\$10,900
Heritage Museum	\$2,450
Justice Center	\$41,225
Landfill	\$18,500
Library	\$1,380
UT Extension	\$18,205
Basketball Courts	\$37,370
Tennis Courts	\$37,370
Highway 70 Football Fields	\$38,405
Highway 70 Baseball Fields	\$25,485
Highway Department	\$14,990
EMS	\$2,365
Courthouse	\$497,395
Central Maintenance	\$18,830
BonAir Historical Museum	\$1,810

Estimated cost

\$797,685

White County Government ADA Transition Plan Summary Sheet for BonAir Historical Museum 9479 Bockman Way

#	Violation Summary	Priority Level	Cost
	Install signs for accessible entrance at doors that		
1	are not accessible	Level 6	\$120
	Replace knob hardware with lever type hardware at		
2	main entry to the building	Level 6	\$120
	Remove 2nd door of the entrance way double		
3	doors	Level 5	\$250
	Install signs for permanent rooms and exits with		
4	Braille	Level 4	\$60
5	Change height of light switches for compliance	Level 6	\$275
6	Install tactile signs for toilet rooms	Level 6	\$60
	Replace knob hardware with lever type hardware		
7	throughout the building	Level 5	\$60
8	Modify sink to provide 34" maximum height.	Level 4	\$425
9	Replace faucet with lever style faucet controls	Level 4	\$160
	Install both grab bars so they are at compliant height		
10	and locations.	Level 4	\$280
		Grand Total	\$1,810

White County Government ADA Transition Plan Summary Sheet for Central Maintenance (Not open to the Public) 282 Medic Drive

#	Violation Summary	Priority Level	Cost
1	Create accessible parking spaces	Level 3	\$2,400
2	Create one van accessible parking space	Level 4	\$2,750
3	Install appropriate accessible space signs	Level 9	\$140
4	Replace knob hardware with lever type hardware throughout the building	Level 5	\$240
5	The restroom needs to be gutted and fully renovated for compliance. This can be delayed until there is an employee with a disability who needs full access to the restroom.		
	Install Fire Alarms with both visual and audible	Level 4	\$3,800
6	signals	Level 4	\$9,500
		Grand Total	\$18.830

White County Government ADA Transition Plan Summary Sheet for Courthouse

1 E. Bockman Way

#	Violation Summary	Drionity Lovel	Coot
	Install signs for accessible entrance at doors that	Priority Level	Cost
1	are not accessible	Level 6	¢160
· · · · · · · · · · · · · · · · · · ·	Adjust entrance door closing mechanisms. This should	Level 0	\$160
2	become a regular maintenance item.	Level 6	\$60
	Adjust the remain open time for automatic door to	Tre Aet 0	\$60
3	at least 20 seconds	Level 6	000
4	Replace elevator	Level 2	\$60
	Install audible signals inside the elevator car. This	Level 2	\$400,000
5	would be included with #4.	Level 4	010.7EC
······································	Adjust access directional signs to be no more than	LCVCI 4	\$12,750
6	60 inches above the floor	Level 6	6300
	Install signs for permanent rooms and exits with	LCVCIO	\$300
7	Braille at the appropriate heights	Level 6	¢100
		Levero	\$180
8	Replace knob hardware with lever type hardware	Level 5	#4.000
······································	Replace doors with lighter weight doors that do not	Level 3	\$4,200
9	require excess force to open	Level 4	#0.07F
·	Lower a writing surface on some of the office	Tevel 4	\$8,975
10	counters	Level 4	#C 075
		Level 4	\$6,875
	Alter or replace some of the front counter with a		
11	compliant section that is 36" high and 36" wide.	Level 4	#C 050
	Adjust door closing mechanisms. This should become a	LCVCI 4	\$6,250
12	regular maintenance item.	Level 6	# 00
13	Relocate signs to proper locations and heights	Level 6	\$60
	Remove objects from women's restroom on first &		\$180
14	second floor that are blocking access	Level 5	600
		LCVCI J	\$60
15	Modify lavatories to provide 34" maximum height.	Level 4	¢0.075
	Provide protection at the exposed valve and water lines	LCVCIT	\$2,875
16	under the lavatory.	Level 5	*****
17	Replace faucets with lever style faucet controls	Level 5	\$900
	Lower paper towel dispensers so the controls are no	Level 5	\$575
18	higher than 48" above finish floor	11.0	
	Lower soap dispensers so the controls are no higher	Level 6	\$60
19	than 48" above finish floor		
	chair to above mish noor	Level 6	\$60
20	Reconfigure toilet rooms to be more accessible		
	Install/relocate both grab bars so they are at compliant	Level 4	\$3,465
21	height and locations in all restrooms.		
	incigne and locations in an restrooms.	Level 4	\$5,600
	Replace fluch valvo on the coar / war and the coar		
22	Replace flush valve on the open/approach side of the		
	water closet or replace unit for compliance.	Level 5	\$6,250
	Remove obstructions to 18 inches of maneuvering		
23	clearance on the pull side of the door in the restrooms		
24		Level 6	\$1,250
	Add closer to the restroom doors	Level 6	\$2,500
25	Widen the accessible toilet room compartment and		
	adjust door	Level 4	\$15,250
26	Install Fire Alarms with both visual and audible		
20	signals	Level 4	\$18,500
		Grand Total	\$497,395

White County Government ADA Transition Plan Summary Sheet for					
	EMS				
	280 Medic Drive				
#	Violation Summary	Priority Level	Cost		
1	Create van accessible parking spaces	Level 4	\$	450.00	
2	Clearly mark access aisles	Level 5	\$	450.00	
3	Install accessible space signs	Level 9	\$	60.00	
4	Install signs for accessible entrance at doors that are not accessible	Level 6	\$	60.00	
5	Install sign with International Symbol of Accessibility at the entrance	Level 6	\$	60.00	
6	Properly secure each mat to the floor or ground to prevent slipping or curling.	Level 4	\$	125.00	
7	Install access signage for both the Men's and Women's restrooms on the wall at the latch	Level 6	\$	60.00	
8	Lower paper towel dispensers so the controls are no higher than 48" above finish floor	Level 6	\$	60.00	
9	Move toilet or move partition to <18 but >16 inches from center of toilet to wall	Level 5	\$	350.00	
10	Relocate both grab bars so they are at compliant height and locations.	Level 4	\$	120.00	
11	Adjust the force required to activate the flush control on the toilets	Level 5	\$	120.00	
12	Replace flush valve on the open/approach side of the water closet or replace unit for compliance.	Level 5	\$		
	1 Section of the sect	Grand Total	P	450.00 \$2,36 5	

White County Government ADA Transition Plan Summary Sheet for					
Highway Department					
#	151 Medic Drive	Ta : · ·			
** 1	Violation Summary	Priority Level	Cost		
·	Create van accessible parking spaces	Level 3	\$2,750		
<u>2</u> 3	Clearly mark access aisles	Level 3	\$450		
<u> </u>	Install accessible space signs	Level 9	\$120		
4	Replace gravel with a flat even surface for easy				
44	access to the entrance	Level 3	\$350		
-	Properly secure each mat to the floor or ground to				
5	prevent slipping or curling.	Level 4	\$125		
_	Install signs for permanent rooms and exits with				
6	Braille	Level 6	\$180		
_					
7	Replace knob hardware with lever type hardware	Level 5	\$125		
_	Alter or replace the front counter with a compliant				
8	section that is 36" high and 36" wide.	Level 4	\$325		
	Provide protection at the exposed valve and water				
9	lines under the lavatory.	Level 5	\$120		
	Install both grab bars so they are at compliant		7,120		
10	height and locations.	Level 4	\$280		
11	Add closer to toilet room doors	Level 6	\$170		
			\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\		
12	Widen the bathroom compartment and adjust door	Level 4	\$375		
13	Add proper access signage for the toilet rooms	Level 6	\$120		
	Install Fire Alarms with both visual and audible		Ψ12U		
14	signals	Level 4	\$0.500		
		Grand Total	\$9,500 \$14,990		

White County Government ADA Transition Plan Summary Sheet for					
	Highway 70 Baseball Field				
	4201 Smithville Hwy				
#	Violation Summary	Priority Level	Cost		
11	Create van accessible parking spaces	Level 4	\$10,300		
2	Lower existing space signs	Level 9	\$25		
3	Add accessible signs to new parking spaces	Level 9	\$150		
	Replace gravel with a flat even surface for easy				
4	access to the entrance	Level 3	\$7,550		
5	Modify lavatory to provide 34" maximum height.	Level 4	\$375		
	Provide protection at the exposed valve and water				
6	lines under the lavatory.	Level 5	\$480		
7	Replace knob faucet with lever style faucet controls	Level 5	\$250		
	Install both grab bars so they are at compliant				
8	height and locations.	Level 4	\$1,680		
	Replace flush valve on the open/approach side of				
9	the water closet or replace unit for compliance.	Level 5	\$450		
	Remove obstructions from in front of the doors in				
10	the toilet rooms	Level 4	\$250		
11	Add closer to toilet room doors	Level 6	\$340		
12	Widen the toilet room compartment and adjust door	Level 4	\$3,475		
1			7-7,110		
13	Replace knobs with levers, loops or push hardware	Level 5	\$160		
		Grand Total	\$25,485		

	White County Government ADA Transition Plansition Plans	•	neet for
	4201 Smithville Hwy	_	
#	Violation Summary	Priority Level	Cost
11	Create accessible parking spaces	Level 3	\$9,600
22	Create van accessible parking spaces	Level 4	\$11,000
3	Add accessible signs to new spots	Level 9	\$480
	Replace gravel with a flat even surface for easy		· · · · · · · · · · · · · · · · · · ·
4	access to the entrance	Level 3	\$7,550
5	Redesign entrance to make it accessible	Level 3	\$8,500
6	Modify sink to provide 34" maximum height.	Level 4	\$475
7	Replace knob faucet with lever style faucet controls	Level 4	\$60
8	Lower soap dispensers so the controls are no higher than 48" above finish floor	Level 6	\$60
9	Install both grab bars so they are at compliant height and locations.	Level 4	\$560
10	Replace knobs with levers, loops or push hardware	Level 5	\$120
		Grand Total	\$38,405

White County Government ADA Transition Plan Summary Sheet for Tennis Courts 267 Allen Drive			
#	Violation Summary	Priority Level	Cost
1	Add a clear path to the court	Level 3	\$8,570
2	Create van accessible parking spaces	Level 4	\$28,800
		Grand Total	\$37,370

	White County Government ADA Transition Plan Summary Sheet for Basketball Courts 267 Allen Drive			
#	Violation Summary	Priority Level	Cost	
1	Add a clear path to the courts	Level 3	\$8,570	
2	Create accessible parking spaces	Level 4	\$28,800	
		Grand Total	\$37,370	

White County Government ADA Transition Plan Summary Sheet for					
Justice Center (Main Entrance)					
111 Depot Street					
Violation Summary	Drionity Lovel	04			

#	Violation Summary	Priority Level	Cost
11	Create one more accessible parking space	Level 5	\$425
	Add one accessible parking space that is van accessible		
	with an access aisle across with compliant van		
22	accessible signage.	Level 4	\$425
3	Replace missing accessible parking sign	Level 9	\$60
	Install signage at all non-accessible entrances indicating		
4	the location of the nearest accessible entrance.	Level 6	\$240
	Install sign with International Symbol of Accessibility at		
5	the entrance	Level 6	\$240
	Adjust door closing mechanisms. This should become a		
6	regular maintenance item.	Level 6	\$60
	Properly secure each mat to the floor or ground to		
7	prevent slipping or curling.	Level 4	\$180
8	Install audible signals inside the elevator car	Level 5	\$12,750
	Alter or replace the reception desk with a compliant		
9	section that is 36" high and 36" wide.	Level 4	\$3,750
	Install signage for both the Men's and Women's toilet		
10	rooms on the wall at the latch	Level 6	\$120
11	Relocate tactile signs for toilet rooms	Level 6	\$60
	Provide protection at the exposed valve and water lines		1
12	under the lavatory.	Level 5	\$240
	Replace knob faucet with lever style faucet controls in		Ψ2.10
13	front women's toilet room	Level 4	\$120
	Reverse door swing or alter accessible compartment		ψ120
14	door	Level 6	\$75
		Section Total	\$18,745

	Transition Plan Summary Sh er (Classrooms) pot Street	eet for	
#	Violation Summary	Priority Level	Cost

#	Violation Summary	Priority Level	Cost
	Install signage at all non-accessible entrances indicating		
1	the location of the nearest accessible entrance.	Level 6	\$12
2	Remove obstructions from the entrance way	Level 5	\$20
_	Replace inaccessible knobs with lever, loop or push		
3	hardware at the entrance	Level 5	\$1:
	Adjust door closing mechanisms. This should become a		
4	regular maintenance item.	Level 6	\$
	Replace inaccessible knobs with lever, loop or push		-
5	hardware on internal doors	Level 5	\$1:
	Install signage for both the Men's and Women's toilet		
6	rooms on the wall at the latch	Level 6	\$1:
7	Relocate tactile signs for the toilet rooms	Level 6	\$
	Replace inaccessible knobs with lever, loop or push		
8	hardware on toilet room doors	Level 5	\$1:
	Provide protection at the exposed valve and water lines		71.
9	under the lavatory.	Level 5	\$1:
	Install both grab bars so they are at compliant height		7.
10	and locations.	Level 4	\$50
	Add closer or replace door on accessible toilet room		ΨΟ.
11	compartment	Level 6	\$3
12	Install Fire Alarms with both visual and a W. C.		
! 4	Install Fire Alarms with both visual and audible signals	Level 4	\$9,50
		Section Total	\$11,4

	White County Government ADA Transition Plan Summary Sheet for				
	Justice Center (Detective) 111 Depot Street				
#	Violation Summary	Priority Level	Cost		
4	Install signage at all non-accessible entrances indicating				
1	the location of the nearest accessible entrance.	Level 6	\$250		
	Install sign with International Symbol of Accessibility at				
2	the entrance	Level 6	\$175		
_	Replace inaccessible knobs with lever, loop or push				
3	hardware at the entrance	Level 5	\$120		
	Replace inaccessible knobs with lever, loop or push				
4	hardware on internal doors	Level 5	\$120		
	Install signage for both the Men's and Women's toilet				
5	rooms on wall at the latch	Level 6	\$60		
6	Relocate tactile signs for the toilet rooms	Level 6	\$60		
	Replace inaccessible knobs with lever, loop or push				
7	hardware on internal doors	Level 5	\$120		
8	Remove obstructions from in front of toilet room doors	Level 5	\$200		
9	Modify lavatory to provide 34" maximum height.	Level 4	\$250		
4.0					
10	Replace knob faucet with lever style faucet controls	Level 4	\$120		
	Lower paper towel/soap dispensers so the controls are				
11	no higher than 48" above finish floor	Level 9	\$60		
12	Install Fire Alarms with both visual and audible signals	Level 4	\$9,500		
		Section Total	\$11,035		
		Grand Total	\$41,225		

	White County Government ADA Transition Pl	an Jummary O	ileet ioi
Gum Springs Mountain Road			
#	Violation Summary	Priority Level	Cost
1	Add a clear path to the entrance	Level 3	\$12
2	Create accessible parking spaces	Level 5	\$45
3	Install accessible space signs	Level 9	\$12
4	Replace/repair with a flat even surface	Level 3	\$12
5	Redesign entrance to make accessible	Level 3	\$6
6	Install signs for accessible entrance at doors that are not accessible	Level 6	
	Install sign with International Symbol of	Level o	\$6
7	Accessibility at the entrance	Level 6	\$6
	Replace inaccessible knobs with lever, loop or push		
8	hardware at the entrance	Level 5	\$12
	Install signs for permanent rooms and exits with		
9	Braille	Level 6	\$18
	Replace Inaccessible knobs with lever, loop or		
10	push hardware on internal doors	Level 5	\$12
	The restroom needs to be gutted and fully		
	renovated for compliance. This can be delayed until		
	there is an employee with a disability who needs		
11	full access to the restroom.	Level 4	\$7,35
	Install signage for both the Men's and Women's		71,00
12	toilet rooms on the wall at the latch	Level 6	\$6
13	Install tactile signs for the toilet rooms	Level 6	\$6
	Replace inaccessible knobs with levers, loops or		1
14	push hardware on toilet room doors	Level 5	\$12
	Install Fire Alarms with both visual and audible		Ψ12
15	signals	Level 4	\$9,50
		Grand Total	\$18,50

White County Government ADA Transition Plan Summary Sheet for **Animal Control Gum Springs Mountain Road** Violation Summary # **Priority Level** Cost Add a clear path to the entrance 1 Level 5 \$1,200 2 Create accessible parking spaces Level 5 \$2,750 3 Install accessible space signs Level 9 \$60 Replace gravel with a flat even surface for easy 4 access to the entrance Level 3 \$2,400 5 Redesign entrance to make accessible Level 3 \$450 Install signs for accessible entrance at doors that 6 are not accessible Level 6 \$60 Install sign with International Symbol of 7 Accessibility at the entrance Level 6 \$60 Replace inaccessible knobs with lever, loop or push 8 hardware at the entrance Level 5 \$120 Install signs for permanent rooms and exits with 9 Braille Level 6 \$120 Replace Inaccessible knobs with lever, loop or 10 push hardware on internal doors Level 5 \$120 Install signage for both the Men's and Women's 11 toilet rooms on the wall at the latch Level 6 \$60 12 Install tactile signs for toilet rooms Level 6 \$60 Replace inaccessible knobs with levers, loops or 13 push hardware on toilet room doors Level 5 \$60 14 Modify sink to provide 34" maximum height. Level 5 \$350 Install both grab bars so they are at compliant 15 height and locations. Level 4 \$280 Adjust the force required to activate the flush 16 control Level 6 \$250 Replace flush valve on the open/approach side of 17 the water closet or replace unit for compliance.

Add closer or replace accessible compartment door Level 6

Install Fire Alarms with both visual and audible

18

19

signals

Level 5

Level 4

Grand Total

\$450

\$170

\$9,500

\$18,520

	White County Government ADA Transition Plan Summary Sheet for				
	Library 11 North Church Street				
#	Violation Summary	Priority Level	Cost		
	Install signs for accessible entrance at doors that				
1	are not accessible	Level 6	\$60		
	Install sign with International Symbol of				
2	Accessibility at the entrance	Level 6	\$60		
	Properly secure each mat to the floor or ground to				
3	prevent slipping or curling.	Level 4	\$250		
4	Add accessible signs at the front counter	Level 6	\$60		
E	Alter or replace the reception desk with a compliant	1			
5	section that is 36" high and 36" wide.	Level 4	\$750		
6	Adjust coat hook height in toilet rooms	Level 8	\$60		
	Replace or adjust force needed to operate the				
	towel dispensers	Level 6	\$140		
		Grand Total	\$1,380		

	White County Government ADA Transition Pl UT Extension	an Summary Si	neet for	
117 South Main Street				
#	Violation Summary	Priority Level	Cost	
1	Create accessible parking spaces	Level 5	\$45	
	Install signs for accessible entrance at doors that			
2	are not accessible	Level 6	\$6	
	Install sign with International Symbol of			
3	Accessibility at the entrance	Level 6	\$6	
	Replace Inaccessible knobs with lever, loop or			
4	push hardware at the entrance	Level 5	\$26	
	Install signs for permanent rooms and exits with			
5	Braille	Level 6	\$30	
	Replace inaccessible knobs with lever, loop or push		· · · · · · · · · · · · · · · · · · ·	
6	hardware on internal doors	Level 5	\$26	
	Add accessible signs at the counter	Level 6	\$12	
	Alter or replace the reception desk with a compliant			
8	section that is 36" high and 36" wide.	1	0.4.0=	
	Install signage for both the Men's and Women's	Level 4	\$1,37	
9	toilet rooms on the wall at the latch	Level 6		
10	Reconfigure toilet room stalls	Level 4	\$6	
	Install both grab bars so they are at compliant	Level 4	\$4,75	
11	height and locations.	Level 4	050	
		Level 4	\$56	
	Replace flush valve on the open/approach side of			
12	the water closet or replace unit for compliance.	Level 5	CAE	
	Install Fire Alarms with both visual and audible	LCVGI U	\$45	
13	signals	Level 4	00.50	
***************************************		Grand Total	\$9,50	
		Granu rotal	\$18,20	

White County Government ADA Transition Plan Summary Sheet for **Ag Complex Hale Street Violation Summary Priority Level** Cost 1 Clearly mark access aisles Level 5 \$450 2 Adjust access sign height Level 9 \$120 3 Add an accessible signs to van spots Level 9 \$60 Install signs for accessible entrance at doors that are 4 not accessible Level 6 \$60 Install sign with International Symbol of Accessibility at 5 the entrance Level 6 \$60 Replace inaccessible knobs with lever, loop or push 6 hardware at the entrance Level 5 \$120 Properly secure each mat to the floor or ground to 7 prevent slipping or curling. Level 4 \$125 8 Relocate access signs to the correct height Level 6 \$60 Remount signage for both the Men's and Women's toilet room on the wall at the latch Level 6 \$60 10 Adjust closer on toilet room doors Level 6 \$60 Lower paper towel/soap dispensers so the controls are 11 no higher than 48" above finish floor Level 6 \$60 Replace both grab bars so they are at compliant height 12 and locations. Level 4 \$560 13 Add closer or replace accessible compartment door Level 6 \$340 14 Widen the compartment and adjust door Level 4 \$850 15 Install Fire Alarms with both visual and audible signals Level 4 \$9,500 **Grand Total** \$12,485

White County Government ADA Transition Plan Summary Sheet for Heritage Museum 144 S. Main Street			
#	Violation Summary	Priority Level	Cost
1	Create accessible parking spaces	Level 5	\$45
2	Create van accessible parking spaces	Level 4	\$45
3	Install accessible space signs	Level 9	\$12
4	Install signs for accessible entrance at doors that are not accessible	Level 6	\$6
5	Install sign with International Symbol of Accessibility at the entrance	Level 6	\$6
6	Adjust door closing mechanisms. This should become a regular maintenance item.	Level 5	\$6
7	Install Signs for permanent rooms and exits with Braille	Level 6	\$6
8	Install signage for both the Men's and Women's toilet rooms on the wall at the latch	Level 6	\$12
9	Relocate tactile signs at the toilet rooms	Level 6	\$6
10	Install offset hinges or alter the doorway for the toilet rooms	Level 6	\$15
11	Replace inaccessible knobs with levers, loops or push hardware for internal doors	Level 5	\$12
12	Provide protection at the exposed valve and water lines under the lavatory.	Level 5	\$12
13	Lower paper towel/soap dispensers so the controls are no higher than 48" above finish floor	Level 6	\$6
14	Install both grab bars so they are at compliant height and locations.	Level 4	\$56
		Grand Total	\$2,45

White County Government ADA Transition Plan Summary Sheet for Help Center N. Main Street			
#	Violation Summary	Priority Level	Cost
11	Create accessible parking spaces	Level 5	\$2,400
2	Create van accessible parking spaces	Level 4	\$2,750
3	Install accessible space signs	Level 9	\$120
4	Widen route to the building entrance	Level 5	\$375
5	Install signage at all non-accessible entrances indicating the location of the nearest accessible entrance.	Level 6	\$60
6	Install sign with International Symbol of Accessibility at the main entrance	Level 6	\$60
7	Replace inaccessible door knobs with lever, loop or push hardware at entrance	Level 5	\$120
8	Adjust closer to take at least 5 seconds to close. This should become a regular maintenance item.	Level 6	\$60
9	Create accessible entrance into the building	Level 5	\$1,350
10	Install signs for permanent rooms and exits with Braille	Level 6	\$60
11	Replace inaccessible knobs with lever, loop or push hardware	Level 5	\$120
12	The toilet rooms needs to be renovated for compliance.	Level 4	\$2,375
13	Install signage for both the Men's and Women's toilet rooms on the wall at the latch	Level 6	\$60
14	Install tactile signs for the toilet rooms	Level 6	\$60
15	Install offset hinges or alter the toilet room doorway	Level 5	\$375
16	Replace inaccessible knobs with levers, loops or push hardware on the toilet room doors	Level 5	\$60
17	Remove obstructions to the lavatory fixtures	Level 5	\$60
18	Modify lavatory to provide 34" maximum height.	Level 4	\$375
19	Replace inaccessible knob with lever style faucet controls	Level 4	\$60
		Grand Total	\$ 10,900.00



RESOLUTION NO. 21-04-2022 RESOLUTION TO AMEND FISCAL YEAR 2022 GENERAL FUND

WHEREAS, the budget of White County is made a year in advance and is basically an estimate of revenues and expenditures that will be available and required for that year, AND

WHEREAS, at certain times revenues are received and appropriations required which were not budgeted nor anticipated in the making of the original budget document.

IT IS HEREBY RESOLVED to amend the budget as follows for the indicated reasons:

Section 1. To appropriate additional funding for a part-time judicial commissioner for a period of one (1) month.

Description Decrease	<u>Account</u> 39000	Major Category Unassigned Fund Balance	Line Item	<u>Debit</u> 2,692	Credit
Increase	53700-169	Judicial Commissioners	Part-Time Personnel		2,500
Increase	53700-201	Judicial Commissioners	Social Security		155
Increase	53700-212	Judicial Commissioners	Employer Medicare		37
				2,692	2,692

Section 2. To appropriate funding required to move the whitecosheriff.org email domain to the whitecountytn.gov Google platform to enhance security and adherence to applicable state laws.

Description Decrease	<u>Account</u> 39000	<u>Major Category</u> Unassigned Fund Balance	Line Item	<u>Debit</u> 2,5	<u>Credit</u>
Increase	51800-333	County Buildings	Licenses		2,500
				2,5	2,500

Section 3. To appropriate funding in order to increase the contracted hours with Quality Correctional Health Care (QCHC), thereby creating a full-time LPN position from a part-time LPN position at the White County Jail. Furthermore, the County Executive and Director of Finance are hereby authorized to take all such additional steps as may be necessary to consummate the increase in contracted hours with QCHC and all actions heretofore taken in that regard are hereby ratified and approved.

Dan			-	1.1	
<u>Description</u>	Account	Major Category	Line Item	<u>Debit</u>	Credit
Decrease	39000	Unassigned Fund Balance	···		Sicur
T	~			6,976	
Increase	54210-340	Jail	Medical and Dental Services		6,976
					0,570
				6.076	
				6,976	6,976

Section 4. To appropriate funding for the purchase of an outdoor storage building to be installed at the Bon Air Historical Society Museum for storage of memorabilia. Furthermore, county funding for the building is contingent upon the building being purchased from a company located in White County.

Description Decrease	Account 39000	Major Category Unassigned Fund Balance	Line Item	<u>Debit</u> 5,630	Credit
Increase	51910-499	Preservation of Records	Other Supplies and Materials		5,630
				5,630	5,630

Section 5. To appropriate funding in order to contract with an architectural or engineering firm to develop plans and specifications for the replacement of the White County Courthouse elevator.

Description Decrease	Account 39000	<u>Major Category</u> Unassigned Fund Balance	Line Item	<u>Debit</u> 50,000	Credit
Increase	51800-304	County Buildings	Architects		50,000
				50,000	50,000

Motion made by <u>laketu White</u> and seconded by <u>lawy</u> that the above resolution be adopted.

On roll call,	the vote was	recorded as follows:
AYES:	10	20120 110
NAYES:		

The above Resolution was passed on the _____ day of April, 2022.

STANLEY NEAL, Chairman of the White County Legislative Body

Attest:

Sasha/Wilson, County C

Approved the April, 2022.

E ROBINSON, County Executive

Motion was made by Commissioner Dakota White and seconded by Commissioner Lanny Selby to approve Resolution 21-04-2022, To Amend Fiscal Year 2022 General Fund. Upon the roll being called the following voted.

NO

YES
Kyle Goff
Lanny Selby
Robert McCormick
Cain Rogers
Lonnie Crouch
Dillard Quick
Stanley Neal
T.K Austin
Dakota White
Roger Mason

ABSENT Lee Broyles Terry Alley Dale Bennett

Andy Haston



WHITE COUNTY, TENNESSEE

RESOLUTION NO. 22-04-2022 RESOLUTION TO AMEND FISCAL YEAR 2022 GENERAL PURPOSE SCHOOL FUND

WHEREAS, the budget of White County is made a year in advance and is basically an estimate of revenues and expenditures that will be available and required for that year, AND

WHEREAS, at certain times revenues are received and appropriations required which were not budgeted nor anticipated in the making of the original budget document.

IT IS HEREBY RESOLVED to amend the budget by appropriating a donation received from the Farm and Forest Families of Tennessee – Shooting Hunger Distribution of Funds Program to be used through the Family Resource Program.

Description	Account	Major Category	Line Item	<u>Debit</u>	Credit
Increase	44570	Contributions & Gifts - SHDF		2,700	
Increase	73300-599	Community Services	Other Charges - SHDF		2,700
				2,700	2,700
Motion made	e by	in Rogero and so	econded by Robert M	9 Cornich	that the
above resolu	tion be adop	ted.			
On ro AYE NAY	S:	ote was recorded as follows:			
The above R	esolution wa	s passed on the 18 day o	of April, 2022.		
Attest:	7			NEAL, Chair County Legisl	
	n, County Cl	ilson erk			
WALL STATE OF THE	WHITE COUNTY	William C	Approved the		<i></i>

Motion was made by Commissioner Cain Rogers and seconded by Commissioner Robert McCormick to approve Resolution 22-04-2022, To Amend Fiscal Year 2022 General Purpose School Fund. Upon the roll being called the following voted.

YES
Dillard Quick
Lanny Selby
Roger Mason
Robert McCormick
Kyle Goff
T.K Austin
Cain Rogers
Dakota White
Lonnie Crouch

Stanley Neal

NO

ABSENT Terry Alley Dale Bennett Lee Broyles Andy Haston



WHITE COUNTY, TENNESSEE

RESOLUTION NO. 23-04-2022 RESOLUTION TO AMEND FISCAL YEAR 2022 CENTRAL CAFETERIA FUND

WHEREAS, the budget of White County is made a year in advance and is basically an estimate of revenues and expenditures that will be available and required for that year, AND

WHEREAS, at certain times revenues are received and appropriations required which were not budgeted nor anticipated in the making of the original budget document.

IT IS HEREBY RESOLVED to amend the budget by appropriating a USDA grant awarded to the School Nutrition Program for the installation of a new serving line at BonDeCroft Elementary School.

<u>Description</u> Increase	<u>Account</u> 47114	<u>Major Category</u> USDA Other	Line Item	<u>Debit</u>	Credit
Increase	73100-710	Food Service	Food Service Equipment	60,000	60,000
Motion made	e by 10 a K	eti White	and seconded by Ohne U	60,000	60,000 that the
above resolu			and seconded by Julia Oil	more	_ mai me
On ro AYE NAY	S:	ote was recorded	as follows:		
The above Re	esolution wa	s passed on the	18 day of April, 2022.		
Attest: Sasha Wilson	Taphali	liber	STANLEY	NEAL, Chai County Legis	
A COLO	HITE Z UNTY Z ERK Z	erk.	Approved the		

Motion was made by Commissioner Dakota White and seconded by Commissioner Lonnie Crouch to approve Resolution 23-04-2022, To Amend Fiscal Year 2022 Central Cafeteria Fund. Upon the roll being called the following voted.

YES
Roger Mason
Dakota White
T.K Austin
Stanley Neal
Dillard Quick
Lonnie Crouch
Cain Rogers
Robert McCormick
Lanny Selby
Kyle Goff

NO

Absent
Andy Haston
Dale Bennett
Terry Alley
Lee Broyles



RESOLUTION NO: 24-04-2022 THE COUNTY BOARD OF EQUALIZATION APPOINTMENTS

WHEREAS, Tennessee code Annotated, Section 67-1-401 provides that the County Legislative Body shall, at the regular session of each even year appoint a total of six (6), freeholders and taxpayers, from different sections of the county, who shall constitute a County Board of Equalization; five (5) appointed members and one (1) appointment to serve as an alternate and

WHEREAS, pursuant to Tennessee Code Annotated, Section 67-1-401 section (a) paragraph (4), one (1) member of the board shall be appointed city council or governing board of the largest city or town in the counties.

NOW THEREFORE BE IT RESOLVED, by the White County Legislative Body, meeting in regular session on this 18th day of April 2022 at Sparta, Tennessee; that the following members be appointed or reappointed to the **Board of Equalization for two (2) years until April 2024.**

- 1. Gary McBride
- 2. Roger Morris
- 3. Marshall LaFever
- 4. Benjamin Michael Lewis
- 5. Kenya Reed
- 6. Alternate Cody Wilhite

Before entering upon the discharge of the office, each member of the County Board of Equalization must take, subscribe and file with the County Clerk an Oath.

Motion made by <u>Roger Movor</u> and seconded by <u>Wakota White</u> that the above resolution be adopted.
On roll call, the vote was recorded as follows:

AYES	10
NAYS	

The above resolution was passed on the 18th day of April, 2022.

Stanley Neal, Chairman,
White County Legislative Body

ATTEST:

Sasha Wilson, County Clerk

WHITE Z

Approved the 18th day of April, 2022.

Denny Wayne Robinson, County Executive

Motion was made by Commissioner Cain Rogers and seconded by Commissioner Kyle Goff to approve and Spread on Minutes to Appropriate Matching Funds for TDEC Water Infrastructure. Chairman Neal called for a voice vote; all members in favor of said motion.

Motion was made by Commissioner Roger Mason and seconded by Commissioner Dakota White to approve Resolution 24-04-2022, The County Board of Equalization Appointments. Upon the roll being called the following voted.

•		
YES	NO	ABSENT
Roger Mason		Dale Bennett
Lanny Selby		Lee Broyles
Cain Rogers		Terry Alley
Stanley Neal		Andy Haston
Robert McCormick		, , , , , , , , , , , , , , , , , , , ,
T.K Austin		
Dillard Quick		
Kyle Goff		
Dakota White		

Lonnie Crouch

Motion was made by Commissioner Robert McCormick and seconded by Commissioner Roger Mason to approve the following notaries; Abigail Carter, Kim Mackie, James Ruddy III, Angela King, Jennifer McBride, Julia Fagiano, Amy Donna Cash, Cynthia McBride. Chairman Neal called for a voice vote; all members in favor of said motion.

Recognition of members from the audience: Derrick Hutchings had a question about the board that the commissioners had just voted on.

Old Business: None

New Business:

Motion was made by Commissioner Roger Mason and seconded by Commissioner Lonnie Crouch to approve Resolution 25-04-2022, To Declare Items as Surplus Property. Upon the roll being called the following voted.

YES
Dillard Quick
Lanny Selby
Roger Mason
Robert McCormick
Kyle Goff
T.K Austin
Cain Rogers
Dakota White
Lonnie Crouch
Stanley Neal

NO

ABSENT
Terry Alley
Dale Bennett
Lee Broyles
Andy Haston



RESOLUTION NO. 25-04-2022 A RESOLUTION TO DECLARE ITEMS AS SURPLUS PROPERTY

WHEREAS, White County has authority to declare items as surplus that are no longer deemed necessary or adequate to properly perform the duties of county government as prescribed by law, AND

WHEREAS, certain departments have requested approval of the county legislative body to have specific property declared as surplus property of the county.

NOW, THEREFORE BE IT RESOLVED, that the below schedule of property is hereby declared as surplus property of White County.

Description	VIN
	1FM5K8AR8EGB69057
	1FMEU7DE6AUA28268
	1D7GL12KX4S682444
	1FMZU73K34UA27527
2001 Oldsmobile Silhouette	1GHDX03E21D137014
	Description 2014 Ford Explorer 2010 Ford Explorer 2004 Dodge Dakota 2004 Ford Explorer 2001 Oldsmobile Silhouette

General (Senior Center)	2001 Oldsmobile Silhouett	te 1GHDX03E2	1D137014	-
BE IT FURTHER donated, by transfer of title,	RESOLVED, that the 2001 to the Sparta-White County Sponsor	Senior Citizens Cente	te mini-van detailed er. onsor	l above shall b
Motion made by <u>ROGUI</u> resolution be adopted.	MWON and seconder	d by Larrie Cro	uchthat t	he above
On roll call, the vote	was recorded as follows:			
AYES: 10				
The above Resolution was p	assed on the $\frac{18}{100}$ day of A	pril, 2022.		

STANLEY NEAL, Chairman, White County Legislative Body

Attest:

Sasha Wilson, County Clerk

COUNTY RESERVED TO THE COUNTY RESERVED TO THE

Approved the April, 2022.

DENNY WAYNE ROBINSON, County Executive



RESOLUTION NO. 26-04-2022 A RESOLUTION TO APPLY TO THE TENNESSEE DEPARTMENT OF ECONOMIC AND COMMUNITY DEVELOPMENT FOR COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS

WHEREAS, White County, Tennessee, is eligible for grant funds under the Community Development Block Grant (CDBG) Program administered by the Tennessee Department of Economic and Community Development; and

WHEREAS, White County needs improved Fire Protection to meet the needs of the citizens of the county; and

WHEREAS, Community Livability projects are eligible activities under the Community Development Block Grant Program; and

WHEREAS, White County, Tennessee, is eligible for a maximum grant of four hundred twenty thousand dollars (\$420,000.00) under the Community Development Block Grant Community Livability category including the Three-Star bonus of twenty thousand (\$20,000.00); and

WHEREAS, White County, has agreed to pay the required 17% of the total project cost (based on the White County 21% Ability-to-Pay rate with the ThreeStar 4-point, plus any additional funding required to complete the project beyond the grant amount.

NOW, THEREFORE BE IT RESOLVED, by the White County Commission that:

- 1. The County Executive be authorized and directed to:
- A. Execute and submit an application for Community Development Block Grant funds to the Tennessee Department of Economic and Community Development in order to provide fire protection for the community.
- B. Enter into the necessary agreements with the Tennessee Department of Economic and Community Development to receive and administer said grant funds.
- C. Execute necessary agreements for administrative services without further action by the Commission, contingent upon approval by the funding agencies.

documents for the completion of said application for the proposed project at no charge to White County. Should said CDBG grant be approved, UCDD shall be engaged to perform all administrative services for said project upon state approval. This resolution shall take effect immediately, the public welfare requiring it. Sponsor and seconded by laketa White that the Sponsor above resolution be adopted. On roll call, the vote was recorded as follows: AYES 10 NAYS__ The above resolution was passed on the $\frac{18}{2}$ day of April, 2022 Stanley Neal, Chairman, White County Legislative Body ATTEST: Approved the April, 2022 Denny Wayne Robinson, County Executive

The Upper Cumberland Development District (UCDD) shall prepare all necessary

Motion was made by Commissioner Lanny Selby and seconded by Commissioner Dakota White to approve Resolution 26-04-2022, To Apply to the Tennessee Department of Economic and Community Development for Community Development Block Grant Funds. Upon the roll being called the following voted.

YES	NO	ABSENT
Lanny Selby		Dale Bennett
Kyle Goff		Andy Haston
Cain Rogers		Lee Broyles
Dillard Quick		Terry Alley
Dakota White		, ,
Stanley Neal		
Roger Mason		
Lonnie Crouch		
T.K Austin		
Robert McCormick		

Motion was made by Commissioner T.K Austin and seconded by Commissioner Lonnie Crouch to adjourn the meeting. Chairman Neal called for a voice vote; all members in favor of said motion.