

HARTSVILLE/TROUSDALE COUNTY METROPOLITAN GOVERNMENT

PARKS & RECREATION COMMITTEE

Bubba Gregory, Chair
Lonnie Taylor, Vice Chair
Chris Gregory, Secretary

Alan Carman
Landon Gulley
Lesley Overman

Mark Presley
Cliff Sallee, Director

FEBRUARY 11, 2025 | 6:00PM | TC COMMUNITY CENTER

Agenda

1. Call Meeting to order
2. Review minutes from January 23, 2025
3. Discussion Items
 - A. Upcoming Grants
 - B. Playground Updates
 - C. County Pool
 - D. Other
4. Public Comment
5. Adjourn

PARKS & RECREATION COMMITTEE MINUTES

Meeting Date: January 23, 2025, 7 p.m., Trousdale County Community Center

Present: Bubba Gregory, Chris Gregory, Landon Gulley, Lonnie Taylor, Alan Carman, Lesley Overman, Mark Presley

Others Present: Public Works Director Cliff Sallee, Misty Lytle, Jerod Mitchell

Chairman Bubba Gregory called the meeting to order.

Minutes of the November 14, 2024 meeting were reviewed.

Motion to approve by Taylor, second by Overman. Motion approved.

Discussion held on playground. Sallee said Trey Park sign has been repainted and is up. When weather warms up, two benches will be installed in play area. TDEC has signed off on all signage, project is all but done.

C.Gregory asked about photo in packet of wood slats from old fence and how they will be used. Sallee said there are 1,305 names in total. They could be attached to plywood and placed around bathrooms. PW has not heard from Matt Dockery about his metal wall proposal yet. PW staff could also use slats and plywood and build a climbing wall separate from the play area, would be cheapest option per Sallee. Gulley asked how wood slats would be prevented from rotting and about costs of any decision. Mitchell said PW staff had looked at multiple granite options but cheapest was \$75,000. Sallee said slats could be placed behind plexiglass if cleaned up. One 4x8 sheet (photo from packet) took 45 minutes to create and multiple ones could be built on a rainy day.

Motion by Gulley to have PW present cost, time to create wood sheets at next meeting, second by Carman. Motion approved.

Sallee also noted that planned 360-degree center camera in park did not get installed as contractors did not give enough notice for power and conduit to be laid. There has apparently already been some graffiti in the new play area.

Discussion turned to pool. Sallee presented Madison Pools proposal to resurface main and kiddie pools, install automated chlorinator at total of \$138,500. Gulley asked if this is what Macon did at theirs; Sallee said no, Macon did a new liner that is already falling apart. Gulley asked about warranty or how long resurfacing might last; Taylor said based on his experience it might extend life of pool by 25 or 30 percent. B.Gregory asked if this was only bid received; Sallee said yes, other companies contacted have not sent anyone to speak with county.

C.Gregory asked how long resurfacing would take and if it would affect 2025 pool season. Taylor estimated 2-3 weeks to do job, depending on weather and company's schedule. Sallee said chlorinator could be installed later if needed. Gulley suggested ARPA as a mechanism for funding the project.

Motion by C.Gregory to move proposal to Finance Committee with favorable recommendation, second by Presley. In discussion, Gulley asked if company could get this work done by May; Sallee will have to check with them. Carman asked about completely rebuilding pool, Taylor estimated that might cost \$450,000 to \$500,000. Taylor asked about called Finance Committee meeting for this, but Gulley noted that would not speed up process. **Motion approved by 4-3 vote (C.Gregory, B.Gregory, Taylor, Presley aye; Gulley, Carman, Overman no).**

Discussion turned to pool parties and their costs, lifeguard pay and costs. Sallee noted parties were down significantly in 2024 and that staff felt the pricing had become too expensive. C.Gregory reviewed previous committee minutes for party pricing, pay for pool staff). Misty Lytle will research other local pools to check party prices, present to committee in February.

Motion by Gulley to keep same pay rates for pool staff, including bonuses for staff who stay all summer and paying for certification, second by C.Gregory. Motion approved.

Discussion on pool opening/closing dates and operating hours to be held in February

Discussion held on upcoming grants. County did not receive BCBS grant, looking at state Local Parks & Recreation Fund grant that would be \$600,000 for basketball/tennis/volleyball/pickleball courts, added walking trails, LED light at basketball court, updating park master plan. C.Gregory noted application deadline of April 1, per state website.

Motion by Overman to defer any action until February meeting, second by Presley. In discussion, committee noted need for more information on potential grant, including how would be paid for. **Motion approved.**

Next meeting scheduled for Tuesday, Feb. 11 at 6 p.m.

Motion to adjourn by Gulley, second by Presley. Motion approved.

Minutes presented by Chris Gregory.

UPCOMING GRANTS

2025 Local Parks & Recreation Funding (LPRF)

The 2025 Local Parks & Recreation Funding (LPRF) will soon be accepting applications. We learned of the January 15 Intent to Apply deadline early in January. To meet this deadline, we filed an initial letter of intent with the proposal of updating and renovating the ball courts (tennis and basketball) while also adding new facilities including a volleyball court, pickleball courts, and additional walking trails, all enhanced with LED lighting.

A. Project Details

After consulting with Kimley Horn, the estimated cost for this project is \$600,000. This budget includes \$50,000 allocated specifically for updating the master plan for the park complex. The breakdown of the projected costs is as follows:

- Renovating existing tennis and basketball courts
- Constructing new volleyball and pickleball courts
- Adding additional walking trails
- Installing LED lighting throughout the project area
- Updating the park's master plan

B. Grant and Funding

The grant will operate on a 50/50 matching basis. This means that for every dollar we contribute, the grant will match it, effectively doubling our investment in the project. It is important to note that we are not locked into the above project or idea; the initial submission was made to meet the Letter of Intent deadline and keep our options open for future adjustments.

We appreciate the flexibility of the LPRF grant program, which allows us to refine and tailor our proposal as necessary. As we move forward, we will continue to evaluate the project's feasibility and alignment with our community's needs and priorities.

We welcome any feedback or suggestions regarding this project and are committed to ensuring that the final plan optimally serves the interests and recreational needs of our community.

C. Deadlines

The application will be submitted on April 1. We will need to have two public hearings in March. One can be a social media poll, the other can be during a scheduled committee meeting. The hearings are to allow the public to express their thoughts on the project and needs of the park area.

What is needed from the Committee

- Approval of the above proposal
OR
- A specified focus of a new project



1003 Meb Court
 Ste. 100
 Mt. Juliet, TN 37122
 (615) 758-7446

ESTIMATE

EST-11003

Payment Terms: PAYMENT DUE UPON RECEIPT

DESCRIPTION: 4ftx8ft acrylic with black viny names - NO INSTALL

Bill To: Hartsville/Trousdale county
 328 Broadway
 Hartsville, TN 37074
 US

Pickup At: Signarama
 1003 Meb Court
 Ste. 100
 Mt. Juliet, TN 37122
 US

Requested By: Tracy Ausderau

Salesperson: Holly R

Email: tracy.ausderau@trousdalecountytyn.gov

Email: holly@signarama-wilsonco.com

Tax ID: 62-0881000

PRODUCTS	QTY	UNIT PRICE	TOTALS
1 1/4 inch 4ftx8ft acrylic with black viny names - NO INSTALL	1	\$1,182.95	\$1,182.95

WE REQUIRE 50% DEPOSIT on all projects to begin production unless you provide a valid P.O.# number.

• DEPOSITS ARE NOT REFUNDABLE.

Subtotal: \$1,182.95

Taxes: \$0.00

Grand Total: \$1,182.95

Pricing is good for 30 days and is based on accurate information from the customer.

Price is based on payment by check or cash. There is a \$100 fee for return checks. A 3.0% finance charge on all orders paid by credit card will be applied.

ALL DEPOSITS ARE NON-REFUNDABLE.

Signature: _____ Date: _____

Independently Owned and Operated

PROPOSAL

Madison Swimming Pools, LLC

1416 DICKERSON ROAD
GOODLETTSVILLE, TENNESSEE 37072-3099
(615) 865-2964

PROPOSAL SUBMITTED TO
Trousdale County Pools

265 Marlene St
Hartsville, TN 37074

DATE
12/19/2024

1. Madison Swimming Pools, LLC Hereby Submit Specifications and Estimates To: Resurface Swimming Pool Interior

Scope Of Work Will Include:

1. Draining Pool
2. Stripping Existing Pool Plaster
3. Removing and Installing New 6" x 6" Waterline Tile
4. Removing and Installing (7) New Pool Skimmers
5. Acid Washing Pool
6. Applying Plaster Bond Coat
7. Resurfacing Pool With (White) Pool Plaster

Madison Pools Will Take All Precautions Known to Safely Drain the Swimming Pool but Will Not Be Responsible for The Pool Structure During the Process of Draining and While Empty. This Includes Floating of The Pool Shell, Delamination of Plaster and Other Possibilities That Can Be a Risk.

If collection is required, owner shall be responsible for legal interest and reasonable attorneys' fee.

We Propose hereby to furnish material and labor — complete in accordance with above specifications for the sum of:

One Hundred Eleven Thousand Five Hundred Dollars & 00/100 (**\$116,500.00**).

Payment to be made as follows: To be outlined in contract

2. Madison Swimming Pools, LLC Hereby Submits Specifications and Estimates for Main and Wading Pools to Install:

1. Hayward CAT2000 - Constantly Monitors pH and Sanitizer Activity Accu-Tab
2. Accu-Tab 1030 PowerBase Erosion Feeder - Chlorinator with 3 1/8-inch Accu-Tab Blue SI Calcium Hypochlorite Tablets.
3. Acid-Rite 450 pH Tablet Feeder

ALL FOUR UNITS STATED ABOVE, WILL NEED A DEDICATED 15-AMP CIRCUIT

If collection is required, owner shall be responsible for legal interest and reasonable attorneys' fee.

We Propose hereby to furnish material and labor — complete in accordance with above specifications for the sum of:

Twenty-Two Thousand Dollars & 00/100 (**\$22,000.00**).

Payment to be made as follows: To be outlined in contract

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized
Signature

Kevin Taylor

Note: This proposal may be withdrawn by us if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date of Acceptance _____ Signature _____

Volunteer Pool & Hardware Supply

109 East Main Street

Hartsville, TN 37074

615-374-7994

Volunteerpoolandhardware@gamil.com



Estimate

Address: **Hartsville Pool**

Date 02/10/25

Description	Quantity	Rate	Amount
Equipment rental-to include hammer, concrete saw, hydroblaster, mini X and skid steer	1	7,975.00	7,975.00
Labor-removal and excavation of existing plaster in pool to on site dumpsters provided and disposed of by County	1	38,500.00	38,500.00
Tile Removal and disposal around pool	1	2,750.00	2,750.00
Temp fence security for access to pool on right side	1	1,650.00	1,650.00
Fence removal and replacement to include area removed for access and fence between kiddie pool and main.	1	5,500.00	5,500.00
Gravel allowance	1	3,850.00	3,850.00
Removal of skimmer (6) to include cutting out concrete	1	5,500.00	5,500.00
Plumbing material allowance	1	5,500.00	5,500.00
Replacement of skimmers, lights, jets	1	2,750.00	2,750.00
Removal and repair of plumbing around the pool. Includes areas in and around the pool up to the pump house. Does not include pumps or plumbing inside the pump house.	1	5,500.00	5,500.00
Electrical to include wiring into electrical box and permits are needed	1	3,500.00	3,500.00
Gunite/concrete repair needed post Removal of plaster and skimmers/jets/lights	1	12,100.00	12,100.00
Plaster install-includes material and labor <i>This includes a 10 year Manufacturer's warranty on plaster</i>	1	49,500.00	49,500.00
The install-includes material and labor	1	14,300.00	14,300.00
Contractor Fee	1	35,000.00	35,000.00
CAT2000 Standard package	1	4,000.00	4,000.00
SP1082 2 In Auto-skim	7	250.00	1,750.00
WGX1032BHF2 Cover & Inner frame 12sq HI Flow	3	140.00	420.00
TOTAL			200,045.00

Still in process of looking for the ph and chlorine feeder as well looking at approximately \$12,000 for these items*

VOLUNTEER HARDWARE & POOL

CONCRETE DECK;

Price for removal and reinstall concrete-\$75,000 and does not include fence if need to replace once concrete removed

Price for overlay-\$42,000

Payment terms.

25% to begin

25% after removal of plaster

25% after install of new plumbing/tile plaster

25% at completion