

**Agenda**  
**Grainger County Commission Meeting**  
**Monday April 8, 2024 @ 7:00PM**

Meeting will be open to General Public

1. Call to Order
2. Invocation
3. Pledge to Flag
4. Roll Call
5. Public Comments
6. Approval of Agenda and Addendums as required
7. Approve minutes and corrections as required for March 11, 2024 meeting.
8. Election of Notaries
9. Approval of Notary Bonds
10. Elections
  - A. For the expiring term of Luke Stratton on Audit Committee please consider Commissioner Stratton for another four (4) year term. Term will expire 5/1/2028.
  - B. For the expiring term of Commissioner Tina Davis please consider Commissioner Andy Cameron for a four (4) year term on Audit Committee. Commissioner Davis is now serving on Budget Committee. Term will expire 5/1/2028.
  - C. For the expiring term of Earl Holt on Library Board please consider Bekah Gibson for a three (3) year term. Term will expire 7/1/2027.
  - D. Please consider Scott Boles for Grainger County Veterans Service Officer. Mike Prowell will be retiring and will be resigning from Service Officer as of April 30, 2024.
11. Reports - Annual, Quarterly and Monthly
  - A. Mayor -
  - B. Sheriff - Monthly report (report will be provided at meeting)
  - C. Trustee Monthly Report (RDB report will be provided at meeting)

12. Committee/Director Reports
  - A. Parks and Recreation report- Included in packet
  - B. EMS report- Included in packet
  - C. 911 report- Report will be provided at meeting
  - D. Sanitation report - Report included in packet
  
13. Budget Amendments
  - A. County Clerk - Amendments included in packet.
  - B. Register of Deeds - Amendment included in packet
  - C. Various Budgets - Amendments included in packet.
  
14. Resolutions
  - A.
  
15. New Business
  - A. Garnet Southerland would like to address the Commission in reference to Grainger County employees (2) moving to the State compensation plan. Compensation will continue to be reimbursed to the County at 100%. Garnet would also like to discuss the services offered by the Local Health Department.
  - B. Consider street lighting for Cambridge Ave. AEC will install lighting and maintain. Approximate cost \$140.00 monthly.
  - C. Consider exit door for County Clerk office. Clerk has agreed to pay difference in cost of door versus window.
  - D. Consider roof replacement for the Washburn Library/Medical building. Bids will be provided at meeting.
  - E. Discuss Historic Jail roof replacement
  - F. Discuss office space in Election/Library Building
  - G. Approve Surplus Property - List included in packet
  
16. Unfinished Business
  - A. Discuss the need for trailer at landfill. Quotes included in packet.
  
17. Misc.
  - A. Letter from Congressman Tim Burchette in reference to USPS issues.

Next Commission meeting: May 13, 2024 @ 7:00 PM  
Adjournment



GRAINGER COUNTY  
**PARKS**  
& RECREATION

March 28, 2024

Grainger County Commission:

The Grainger County Parks and Recreation Department would like to provide you with a department report covering through March 28, 2024.

**Pickleball**

Registration began for an adult Pickleball League on Friday, March 22<sup>nd</sup>. This league will be for Grainger County residents only. Games will be held at Rutledge Elementary School gym on Tuesdays and Thursdays of each week from 6pm-9pm beginning on Tuesday, April 16<sup>th</sup> through Thursday, May 30<sup>th</sup>. Registration is open to 30 participants.

**Basketball**

Basketball wrapped up on Thursday, March 28, 2024. Participation medals were awarded to each player during their last game. This year was our biggest year yet with 380 participants playing a total of 162 practices and 266 games!! We are excited to begin working to make next year's season even better.

**Three-Star Grant Award**

We are currently awaiting TVA approval for the Land Use Permit application. Once approval is final, work can begin on constructing the outdoor stage at Grainger County Park.

**Food Truck Friday Events**

We are partnering this year with the Grainger County Chamber of Commerce for the 2<sup>nd</sup> Annual Food Truck Friday Event at Grainger County Park. This will be held on the last Friday of each month beginning April 26, 2024. Event times have been updated to 5:30pm-8:30pm. We will continue the event through September 2024. This event was a huge success last year.

Feel free to contact my office with any questions or concerns at any time at 865-828-9900 or by email at [graingerparksandrec1@frontier.com](mailto:graingerparksandrec1@frontier.com).

Sincerely,

Stacie Defrees  
Director



# GRAINGER COUNTY EMERGENCY MEDICAL SERVICE

County Commission

INFORMATION FOR THE MONTH OF MARCH 2024

April 8, 2024

## A. NUMBER OF CALLS (MARCH)

➤ 281 including 179 transports (3/28/2024 - ESO)

UNIT	TRANSPORTS	TOTAL CALLS
Medic 1	47	80
Medic 2	61	96
Medic 3	21	32
Medic 4	41	63
Medic 5	9	9

## B. REVENUE COLLECTED (MARCH)

➤ Monthly Total: \$41,355.85 (3/28/2024 - Trustee)

➤ FY Year Total: \$835,726.92 (3/28/2024 - Trustee)

## C. STAFFING

➤ Full-Time: 22 Part-Time: 13

Paramedic	Advanced EMT	EMT - Basic	EMSA
Full-Time 10	Full-Time 7	Full-Time 5	Full-Time 0
Part-Time 3	Part-Time 4	Part-Time 6	Part-Time 0

## D. VEHICLES

(MARCH)

### AMBULANCE: MILEAGE

(3/25/2024 - EmStat-Pro)

UNIT	ASSIGNMENT	MAKE	MODEL	MONTHLY MILEAGE	TOTAL MILEAGE
79	Reserve (Blaine)	Chevrolet	2014	117	357,641
80	Reserve (Rutledge)	Chevrolet	2015	744	253,898
81	Blaine	Chevrolet	2017	3,859	163,853
82	Washburn	Chevrolet	2019	1,964	161,259
83	Reserve (Rutledge)	Chevrolet	2017	1,132	161,572
85	Bean Station	Chevrolet	2023	3,852	18,197
86	Rutledge	Chevrolet	2023	1,558	1,843

Created: 7/28/2024

Mardy Bowen, EMTP  
Director of EMS

Email: Mardy.Bowen@GraingerCountyTN.gov

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

**GFL ENVIRONMENTAL DISPOSAL COST TRENDING**

	Fuel		
	Haul/Rental	Sur-charge	Total
7.31.21	\$42,972.86		\$42,972.86
8.31.21	\$40,982.51		\$40,982.51
9.30.21	\$39,999.03		\$39,999.03
10.31.21	\$40,916.84		\$40,916.84
11.30.21	\$40,760.33		\$40,760.33
12.31.21	\$42,661.61		\$42,661.61
1.31.22	\$38,997.81		\$38,997.81
2.28.22	\$36,184.09		\$36,184.09
3.31.22	\$46,145.44		\$46,145.44
4.30.22	\$42,793.82		\$42,793.82
5.31.22	\$41,559.87		\$41,559.87
6.30.22	\$43,964.62		\$43,964.62
<b>Total</b>	<b>\$497,938.83</b>	<b>\$0.00</b>	<b>\$497,938.83</b>
7.31.22	\$44,514.20	\$4,988.18	\$49,502.38
8.31.22	\$43,864.88	\$3,673.66	\$47,538.54
9.30.22	\$43,258.56	\$4,279.98	\$47,610.44
10.30.22	\$43,704.97	\$ 3,738.37	\$47,443.34
11.30.22	\$43,652.91	\$4,159.64	\$47,812.55
12.31.22	\$46,900.33	\$4,525.78	\$51,426.11
1.31.23	\$46,711.19	\$3,212.47	\$49,923.66
2.28.23	\$39,054.54	\$2,985.27	\$42,039.81
3.31.23	\$50,427.76	\$3,436.37	\$53,864.13
4.30.23	\$44,990.98	\$2,734.51	\$47,725.49
5.31.23	\$48,742.30	\$2,755.70	\$51,498.00
6.30.23	\$47,965.60	\$2,370.00	\$50,335.60
<b>Total</b>	<b>\$543,788.22</b>	<b>\$34,999.72</b>	<b>\$586,720.05</b>
7.31.23	\$48,863.20	\$2,115.51	\$50,978.71
8.31.23	\$48,590.54	\$2,177.25	\$50,767.79
9.30.23	\$49,356.18	\$3,402.70	\$52,758.88
10.31.23	\$48,021.38	\$3,541.71	\$51,563.09
11.30.23	\$49,387.18	\$3,608.46	\$52,995.64
12.31.23	\$49,197.33	\$3,185.28	\$52,382.61
1.31.24	\$44,022.78	\$2,049.83	\$46,072.61
2.29.24	\$47,031.00	\$2,040.61	\$49,071.61
<b>Total</b>	<b>\$384,469.59</b>	<b>\$22,121.35</b>	<b>\$406,590.94</b>

Statement Of Estimated, Realized, And Unrealized Revenue  
MARCH 27, 2024

	Orig Est Amendments	Total Estimated	Year-To-Date Realized	Percent Realized	Unrealized	Current Revenue
116 SOLID WASTE/SANITATION						
40000 LOCAL TAXES						
40100 COUNTY PROPERTY TAXES						
Sub Cost Sub						
Funct-Obj-Centr-Obj						
40110	826,924.15	826,924.15	774,035.17-	93.6	52,888.98	0.00
CURRENT PROPERTY TAX	0.00					
40120	22,579.90	22,579.90	16,421.23-	72.7	6,158.67	0.00
TRUSTEE'S COLLECTIONS - PRIOR YEAR	0.00					
40130	15,000.00	15,000.00	6,822.80-	45.5	8,177.20	0.00
CIR CLK/CLK & MASTER COLLECTIONS-PR YR	0.00					
40140	4,000.00	4,000.00	2,039.73-	51.0	1,960.27	0.00
INTEREST AND PENALTY	0.00					
40150	300.00	300.00	15.33-	5.1	284.67	0.00
PICK-UP TAXES	0.00					
40161	400.00	400.00	440.25-	110.1	40.25-	0.00
PAYMENTS IN LIEU OF TAXES - T. V. A.	0.00					
40162	32,704.00	32,704.00	34,154.99-	104.4	1,450.99-	0.00
PAYMENTS IN LIEU OF TAXES-LOCAL UTILITIE	0.00					
40163	9,458.00	9,458.00	13,989.01-	147.9	4,531.01-	0.00
PAYMENTS IN LIEU OF TAXES - OTHER	0.00					
Total COUNTY PROPERTY TAXES	911,366.05	911,366.05	847,918.51-	93.0	63,447.54	0.00
40200 COUNTY LOCAL OPTION TAXES						
40260	0.00	0.00	4.66-	0.0	4.66-	0.00
LITIGATION TAX - SPECIAL PURPOSE	0.00					
40270	10,800.00	10,800.00	2,764.77-	25.6	8,035.23	0.00
BUSINESS TAX	0.00					
Total COUNTY LOCAL OPTION TAXES	10,800.00	10,800.00	2,769.43-	25.6	8,030.57	0.00
Total LOCAL TAXES	922,166.05	922,166.05	850,687.94-	92.2	71,478.11	0.00

Statement Of Estimated, Realized, And Unrealized Revenue  
 MARCH 27, 2024

116 SOLID WASTE/SANITATION  
 42000 FINES, FORFEITURES AND PENALTIES  
 42100 CIRCUIT COURT

Sub Cost Sub  
 Funct-Obj-Fnd-Cent-Obj

	Orig Est Amendments	Total Estimated	Year-To-Date Realized	Percent Realized	Unrealized	Current Revenue
42110 FINES	125.00 0.00	125.00	0.00	0.0	125.00	0.00
42120 OFFICERS COSTS	300.00 0.00	300.00	126.35-	42.1	173.65	0.00
Total CIRCUIT COURT	425.00 0.00	425.00	126.35-	29.7	298.65	0.00
42200 CRIMINAL COURT						
42280 DUI TREATMENT FINES	85.00 0.00	85.00	4.09-	4.8	80.91	0.00
Total CRIMINAL COURT	85.00 0.00	85.00	4.09-	4.8	80.91	0.00
42300 GENERAL SESSIONS COURT						
42310 FINES	600.00 0.00	600.00	339.74-	56.6	260.26	0.00
42320 OFFICERS COSTS	1,300.00 0.00	1,300.00	813.01-	62.5	486.99	0.00
42330 GAMES AND FISH FINES	25.00 0.00	25.00	11.26-	45.0	13.74	0.00
Total GENERAL SESSIONS COURT	1,925.00 0.00	1,925.00	1,164.01-	60.5	760.99	0.00
42400 JUVENILE COURT						
42410 FINES	0.00 0.00	0.00	1.36-	0.0	1.36-	0.00
Total JUVENILE COURT	0.00 0.00	0.00	1.36-	0.0	1.36-	0.00
Total FINES, FORFEITURES AND PENALTY	2,435.00 0.00	2,435.00	1,295.81-	53.2	1,139.19	0.00

Statement of Estimated, Realized, And Unrealized Revenue  
 MARCH 27, 2024

116 SOLID WASTE/SANITATION

Sub Cost Sub	Orig Est	Total Estimated	Year-To-Date Realized	Percent Realized	Unrealized	Current Revenue
Funct-Obj <del>Fnd-Center-Obj</del>	Amendments					
3116	2,800.00	2,800.00	2,050.00-	73.2	750.00	0.00
SURCHARGE-WASTE TIRE DISPOSAL						
	0.00	0.00	0.00	0.0	0.00	0.00
	0.00					
Total	2,800.00	2,800.00	2,050.00-	73.2	750.00	0.00



Graininger Co Mayor  
 Statement of Estimated, Realized, And Unrealized Revenue  
 MARCH 27, 2024

116 SOLID WASTE/SANITATION  
 44000 OTHER LOCAL REVENUES  
 44100 RECURRING ITEMS

Sub Cost Sub  
 Funct-Obj -Fnd-Centr-Obj

44135

SALE OF GASOLINE

44145

SALE OF RECYCLED MATERIALS

Total RECURRING ITEMS

44500 NONRECURRING ITEMS

44530

SALE OF EQUIPMENT

44540

SALE OF PROPERTY

Total NONRECURRING ITEMS

Total OTHER LOCAL REVENUES

	Orig Est Amendments	Total Estimated	Year-To-Date Realized	Percent Realized	Unrealized	Current Revenue
44135	1,050.00 0.00	1,050.00	446.40	42.5-	1,496.40	446.40
44145	32,000.00 0.00	32,000.00	18,854.01-	58.9	13,145.99	0.00
Total RECURRING ITEMS	33,050.00 0.00	33,050.00	18,407.61-	55.7	14,642.39	446.40
44500 NONRECURRING ITEMS	6,000.00 0.00	6,000.00	4,537.00-	75.6	1,463.00	0.00
44530	0.00	0.00	600.00-	0.0	600.00-	0.00
44540	0.00	0.00				
Total NONRECURRING ITEMS	6,000.00 0.00	6,000.00	5,137.00-	85.6	863.00	0.00
Total OTHER LOCAL REVENUES	39,050.00 0.00	39,050.00	23,544.61-	60.3	15,505.39	446.40

Statement of Estimated, Realized, And Unrealized Revenue  
 MARCH 27, 2024

116 SOLID WASTE/SANITATION  
 46000 STATE OF TENNESSEE  
 46100 GENERAL GOVERNMENT GRANTS

Sub Cost Sub  
 Funct-Obj-Fnd-Centr-Obj

46170  
 SOLID WASTE GRANTS

Total GENERAL GOVERNMENT GRANTS

46800 OTHER STATE REVENUES

46851  
 STATE REVENUE SHARING -T.V.A.

Total OTHER STATE REVENUES

Total STATE OF TENNESSEE

Total Revenue

Total Other Sources

Total SOLID WASTE/SANITATION

	Orig Est Amendments	Total Estimated	Year-To-Date Realized	Percent Realized	Unrealized	Current Revenue
Total GENERAL GOVERNMENT GRANTS	7,000.00 0.00	7,000.00	5,424.18-	77.5	1,575.82	0.00
46800 OTHER STATE REVENUES	81,000.00 0.00	81,000.00	44,639.48-	55.1	36,360.52	0.00
Total OTHER STATE REVENUES	81,000.00 0.00	81,000.00	44,639.48-	55.1	36,360.52	0.00
Total STATE OF TENNESSEE	88,000.00 0.00	88,000.00	50,063.66-	56.9	37,936.34	0.00
Total Revenue	1,054,451.05 0.00	1,054,451.05	927,642.02-	88.0	126,809.03	446.40
Total Other Sources	0.00 0.00	0.00	0.00	0.0	0.00	0.00
Total SOLID WASTE/SANITATION	1,054,451.05 0.00	1,054,451.05	927,642.02-	88.0	126,809.03	446.40

G/L Month: 03 MARCH  
 Beginning Account: 116-  
 Ending Account: 116-ZZZZZZ-ZZZ-ZZZ-ZZZZZZ-ZZZ

\* End of Report: Graininger Co Mayor \*



**GFL ENVIRONMENTAL**  
 415 RYDER LANE  
 MORRISTOWN, TN 37816

**INVOICE**

PAYMENT DUE:  
**03-30-24**

**SERVICE ADDRESS:**  
 BEAN STATION CONVENIENCE CENTER  
 2344 MILLER RD  
 BEAN STATION, TN 37708

**INVOICE NUMBER:** 0064992374  
**INVOICE DATE:** 02-29-24  
**SERVICE PERIOD:** FEBRUARY

**BILLING CONTACT #:**  
 (865) 828-3513

**ACCOUNT #: 000828687**

<b>PREVIOUS BALANCE</b>	-----	46,072.61
<b>CURRENT CHARGES</b>	+	49,071.61
<b>PAYMENTS/ADJUSTMENTS</b>	-	46,072.61
<b>BALANCE NOW DUE</b>	=	49,071.61

DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
	*** SiteID 00001 - Bean Station Convenience Center 2344 Miller Rd		
02-01-24	BREAK AWAY COMPACTOR RENTAL NON-TAXABLE	1.00	251.30
02-01-24	ROLL-OFF CONTAINER RENTAL NON-TAXABLE	1.00	69.17
02-01-24	BREAK AWAY COMPACTOR RENTAL NON-TAXABLE	1.00	251.30
02-01-24	Compactor Fullness Monitoring Monthly	1.00	150.00
02-01-24	Compactor Fullness Monitoring Monthly	1.00	150.00
02-02-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0024686218	1.00 X 117.18	117.18
02-02-24	Oil/Environmental Price Adjustment		10.19
02-02-24	DISPOSAL AND RELATED FEES WO#0024686218	10.21 X 26.63	271.89
02-03-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0024691869	1.00 X 117.18	117.18
02-03-24	Oil/Environmental Price Adjustment		10.19

*continued...*

**IMPORTANT NEWS:**

**GFL Environmental Offers Pay-By-Phone!**  
 Call 1-800-647-9948. Choices. Checking, Visa, Discover, American Express and Mastercard are accepted.

For Customer Service and Account Inquiries. Please call (423) 581-5655

**Convenience.** It's fast! Your statement is online right now. **Control.** You decide how and when to pay. To Enroll: [myaccount.gflenv.com](http://myaccount.gflenv.com)

To avoid late fees and service interruption, payments must be received by the due date. Except as may be otherwise provided by written contract, all past due balances will be assessed a 1.5% late fee with a minimum charge of \$5.00. By payment of this invoice, you are expressly confirming your consent to be contacted, with respect to this account, at the Billing Contact # reflected above.

▼ PLEASE DETACH AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT. ▼

BE SURE TO WRITE YOUR INVOICE NUMBER ON YOUR CHECK.  
 CUSTOMER ACCOUNT #: 000828687  
 INVOICE NUMBER: 0064992374  
 PAYMENT DUE: 03-30-24  
**TOTAL AMOUNT DUE: \$49,071.61**

Amount Enclosed \$

▼ Remit to: TO PAY ONLINE, GO TO [gflenv.com](http://gflenv.com)



**GFL ENVIRONMENTAL**  
 415 RYDER LANE  
 MORRISTOWN, TN 37816

Check here and see reverse for address and phone corrections

SP 04 15064474-61-2 1 16



GRAINGER COUNTY MAYORS OFFICE  
 PO BOX 126  
 RUTLEDGE TN 37861-0126



**GFL ENVIRONMENTAL**  
 PO BOX 791519  
 BALTIMORE, MD 21279-1519

0064992374000828687000490716100049071610000

15064474-61-1-16 1

11082PSTM\_GFL\_US 4/22/21 CMYK 3.58



**GFL ENVIRONMENTAL**  
 415 RYDER LANE  
 MORRISTOWN, TN 37816

**INVOICE**

PAYMENT DUE:  
**03-30-24**

**SERVICE ADDRESS:**  
 BEAN STATION CONVENIENCE CENTER  
 2344 MILLER RD  
 BEAN STATION, TN 37708

**INVOICE NUMBER:** 0064992374  
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 (865) 828-3513

**ACCOUNT #: 000828687**

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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
02-19-24	DISPOSAL AND RELATED FEES WO#0024788804	8.62 X 26.63	229.55
02-20-24	20 CY HAUL MSW ROLL OFF WO#0025138369	1.00 X 117.18	117.18
02-20-24	Oil/Environmental Price Adjustment		10.19
02-20-24	DISPOSAL AND RELATED FEES WO#0025138369	2.25 X 26.63	59.92
02-21-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0024795049	1.00 X 117.18	117.18
02-21-24	Oil/Environmental Price Adjustment		10.19
02-21-24	DISPOSAL AND RELATED FEES WO#0024795049	10.55 X 26.63	280.95
02-22-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0024796498	1.00 X 117.18	117.18
02-22-24	Oil/Environmental Price Adjustment		10.19
02-22-24	DISPOSAL AND RELATED FEES WO#0024796498	8.02 X 26.63	213.57
02-23-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0024801305	1.00 X 117.18	117.18
02-23-24	Oil/Environmental Price Adjustment		10.19
02-23-24	DISPOSAL AND RELATED FEES WO#0024801305	7.89 X 26.63	210.11
02-24-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0024809161	1.00 X 117.18	117.18
02-24-24	Oil/Environmental Price Adjustment		10.19
02-24-24	DISPOSAL AND RELATED FEES WO#0024809161	6.86 X 26.63	182.68
02-26-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0024819542	1.00 X 117.18	117.18
02-26-24	Oil/Environmental Price Adjustment		10.19
02-26-24	DISPOSAL AND RELATED FEES WO#0024819542	9.39 X 26.63	250.06
02-27-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0024830022	1.00 X 117.18	117.18
02-27-24	Oil/Environmental Price Adjustment		10.19
02-27-24	DISPOSAL AND RELATED FEES WO#0024830022	10.14 X 26.63	270.03
02-28-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0024835282	1.00 X 117.18	117.18
02-28-24	Oil/Environmental Price Adjustment		10.19
02-28-24	DISPOSAL AND RELATED FEES WO#0024835282	8.07 X 26.63	214.90
02-29-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0024839715	1.00 X 117.18	117.18
02-29-24	Oil/Environmental Price Adjustment		10.19
02-29-24	DISPOSAL AND RELATED FEES WO#0024839715	3.73 X 26.63	99.33
<b>Sub Total Services Only:</b>			<b>8,446.07</b>
<b>Sub Total Taxes, Oil/Environmental &amp; Fees:</b>			<b>234.37</b>
<b>Site Sub Total:</b>			<b>8,680.44</b>
*** SiteID 00002 - Indian Ridge Convenience Center 4700 Indian Ridge Rd			
02-01-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0024678086	1.00 X 207.72	207.72
02-01-24	Fuel Surcharge		18.07
02-01-24	DISPOSAL AND RELATED FEES WO#0024678086	9.95 X 26.63	264.97
02-01-24	BREAK AWAY COMPACTOR RENTAL NON-TAXABLE	1.00	251.30

continued...





**GFL ENVIRONMENTAL**  
 415 RYDER LANE  
 MORRISTOWN, TN 37816

**INVOICE**

PAYMENT DUE:  
**03-30-24**

**SERVICE ADDRESS:**  
 BEAN STATION CONVENIENCE CENTER  
 2344 MILLER RD  
 BEAN STATION, TN 37708

**INVOICE NUMBER:** 0064992374  
**INVOICE DATE:** 02-29-24  
**SERVICE PERIOD:** FEBRUARY

**BILLING CONTACT #:**  
 (865) 828-3513

**ACCOUNT #: 000828687**

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For Customer Service and Account Inquiries. Please call (423) 581-5655

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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
02-02-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0024686219	1.00 X 175.77	175.77
02-02-24	Oil/Environmental Price Adjustment		15.29
02-02-24	DISPOSAL AND RELATED FEES WO#0024686219	5.34 X 26.63	142.20
02-06-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0024705076	1.00 X 175.77	175.77
02-06-24	Oil/Environmental Price Adjustment		15.29
02-06-24	DISPOSAL AND RELATED FEES WO#0024705076	10.75 X 26.63	286.27
02-09-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0024725157	1.00 X 175.77	175.77
02-09-24	Oil/Environmental Price Adjustment		15.29
02-09-24	DISPOSAL AND RELATED FEES WO#0024725157	6.20 X 26.63	165.11
02-10-24	40 CY HAUL CD ROLL OFF WO#0025075995	1.00 X 145.03	145.03
02-10-24	Oil/Environmental Price Adjustment		12.62
02-10-24	DISPOSAL RO CONSTRUCTION WO#0025075995	3.22 X 18.53	59.67
02-15-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0024745548	1.00 X 175.77	175.77
02-15-24	Oil/Environmental Price Adjustment		15.29
02-15-24	DISPOSAL AND RELATED FEES WO#0024745548	9.24 X 26.63	246.06
02-20-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0024788806	1.00 X 175.77	175.77
02-20-24	Oil/Environmental Price Adjustment		15.29
02-20-24	DISPOSAL AND RELATED FEES WO#0024788806	12.37 X 26.63	329.41
02-20-24	40 CY HAUL CD ROLL OFF WO#0025125421	1.00 X 145.03	145.03
02-20-24	Oil/Environmental Price Adjustment		12.62
02-20-24	DISPOSAL RO CONSTRUCTION WO#0025125421	3.03 X 18.53	56.15
02-23-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0024801306	1.00 X 175.77	175.77
02-23-24	Oil/Environmental Price Adjustment		15.29
02-23-24	DISPOSAL AND RELATED FEES WO#0024801306	8.10 X 26.63	215.70
02-27-24	40 CY HAUL CD ROLL OFF WO#0025173576	1.00 X 145.03	145.03
02-27-24	Oil/Environmental Price Adjustment		12.62
02-27-24	DISPOSAL RO CONSTRUCTION WO#0025173576	3.18 X 18.53	58.93
02-28-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0024819544	1.00 X 175.77	175.77
02-28-24	Oil/Environmental Price Adjustment		15.29
02-28-24	DISPOSAL AND RELATED FEES WO#0024819544	10.51 X 26.63	279.88
	<b>Sub Total Services Only:</b>		<b>3,975.33</b>
	<b>Sub Total Taxes, Oil/Environmental &amp; Fees:</b>		<b>144.89</b>
	<b>Site Sub Total:</b>		<b>4,120.22</b>
	*** SiteID 00004 - Blaine Convenience Center 221 Milligan Ln		
02-01-24	Portable Toilet Service Weekly	1.00	102.67
02-01-24	GRAINGER COUNTY TAX		2.82
02-01-24	TENNESSEE STATE SALES TAX		7.19
02-01-24	ROLL-OFF CONTAINER RENTAL NON-TAXABLE	1.00	69.17
02-01-24	BREAK AWAY COMPACTOR RENTAL NON-TAXABLE	1.00	251.30

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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
			18.06
02-26-24	Oil/Environmental Price Adjustment	9.23 X 26.63	245.79
02-26-24	DISPOSAL AND RELATED FEES WO#0025157501		207.62
02-27-24	30 CY HAUL MSW ROLL OFF WO#0025169362	1.00 X 207.62	18.06
02-27-24	Oil/Environmental Price Adjustment		49.00
02-27-24	DISPOSAL AND RELATED FEES WO#0025169362	1.84 X 26.63	5,593.38
	Sub Total Services Only:		244.79
	Sub Total Taxes, Oil/Environmental & Fees:		5,838.17
	Site Sub Total:		
	*** SiteID 00005 - Grainger Landfill Comp & OT		
	2458 Narrow Valley Rd		251.30
02-01-24	BREAK AWAY COMPACTOR RENTAL NON-TAXABLE	1.00	69.17
02-01-24	ROLL-OFF CONTAINER RENTAL NON-TAXABLE	1.00	69.17
02-01-24	ROLL-OFF CONTAINER RENTAL NON-TAXABLE	1.00	150.00
02-01-24	Compactor Fullness Monitoring Monthly	1.00	175.71
02-03-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0024678075	1.00 X 175.71	15.29
02-03-24	Oil/Environmental Price Adjustment	6.93 X 26.63	184.55
02-03-24	DISPOSAL AND RELATED FEES WO#0024678075		154.76
02-03-24	40 CY HAUL CD ROLL OFF WO#0025034274	1.00 X 154.76	13.46
02-03-24	Oil/Environmental Price Adjustment	3.15 X 18.53	58.37
02-03-24	DISPOSAL RO CONSTRUCTION WO#0025034274		154.76
02-03-24	40 CY HAUL CD ROLL OFF WO#0025034275	1.00 X 154.76	13.46
02-03-24	Oil/Environmental Price Adjustment	5.57 X 18.53	103.21
02-03-24	DISPOSAL RO CONSTRUCTION WO#0025034275		154.76
02-06-24	40 CY HAUL CD ROLL OFF WO#0025043956	1.00 X 154.76	13.46
02-06-24	Oil/Environmental Price Adjustment	2.74 X 18.53	50.77
02-06-24	DISPOSAL RO CONSTRUCTION WO#0025043956		154.76
02-06-24	40 CY HAUL CD ROLL OFF WO#0025044690	1.00 X 154.76	13.46
02-06-24	Oil/Environmental Price Adjustment	3.72 X 18.53	68.93
02-06-24	DISPOSAL RO CONSTRUCTION WO#0025044690		154.76
02-06-24	30 CY HAUL CD ROLL OFF WO#0025044693	1.00 X 154.76	13.46
02-06-24	Oil/Environmental Price Adjustment	3.87 X 18.53	71.71
02-06-24	DISPOSAL RO CONSTRUCTION WO#0025044693		175.71
02-06-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0025048510	1.00 X 175.71	15.29
02-06-24	Oil/Environmental Price Adjustment	8.26 X 26.63	219.96
02-06-24	DISPOSAL AND RELATED FEES WO#0025048510		154.76
02-06-24	40 CY HAUL CD ROLL OFF WO#0025049134	1.00 X 154.76	13.46
02-06-24	Oil/Environmental Price Adjustment	4.08 X 18.53	75.60
02-06-24	DISPOSAL RO CONSTRUCTION WO#0025049134		154.76
02-07-24	40 CY HAUL CD ROLL OFF WO#0025057749	1.00 X 154.76	13.46
02-07-24	Oil/Environmental Price Adjustment	4.84 X 18.53	89.69
02-07-24	DISPOSAL RO CONSTRUCTION WO#0025057749		154.76
02-09-24	40 CY HAUL CD ROLL OFF WO#0025067700	1.00 X 154.76	154.76

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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
02-22-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 175.71	175.71
	WO#0024796490		15.29
02-22-24	Oil/Environmental Price Adjustment		233.01
02-22-24	DISPOSAL AND RELATED FEES	8.75 X 26.63	
	WO#0024796490		154.76
02-22-24	30 CY HAUL CD ROLL OFF WO#0025146209	1.00 X 154.76	13.46
02-22-24	Oil/Environmental Price Adjustment		55.78
02-22-24	DISPOSAL RO CONSTRUCTION	3.01 X 18.53	
	WO#0025146209		154.76
02-23-24	40 CY HAUL CD ROLL OFF WO#0025146206	1.00 X 154.76	13.46
02-23-24	Oil/Environmental Price Adjustment		78.38
02-23-24	DISPOSAL RO CONSTRUCTION	4.23 X 18.53	
	WO#0025146206		154.76
02-23-24	40 CY HAUL CD ROLL OFF WO#0025146207	1.00 X 154.76	13.46
02-23-24	Oil/Environmental Price Adjustment		90.43
02-23-24	DISPOSAL RO CONSTRUCTION	4.88 X 18.53	
	WO#0025146207		154.76
02-23-24	40 CY HAUL CD ROLL OFF WO#0025146208	1.00 X 154.76	13.46
02-23-24	Oil/Environmental Price Adjustment		67.63
02-23-24	DISPOSAL RO CONSTRUCTION	3.65 X 18.53	
	WO#0025146208		154.76
02-24-24	40 CY HAUL CD ROLL OFF WO#0025158356	1.00 X 154.76	13.46
02-24-24	Oil/Environmental Price Adjustment		93.39
02-24-24	DISPOSAL RO CONSTRUCTION	5.04 X 18.53	
	WO#0025158356		154.76
02-27-24	40 CY HAUL CD ROLL OFF WO#0025169303	1.00 X 154.76	13.46
02-27-24	Oil/Environmental Price Adjustment		73.38
02-27-24	DISPOSAL RO CONSTRUCTION	3.96 X 18.53	
	WO#0025169303		154.76
02-27-24	40 CY HAUL CD ROLL OFF WO#0025169304	1.00 X 154.76	13.46
02-27-24	Oil/Environmental Price Adjustment		33.35
02-27-24	DISPOSAL RO CONSTRUCTION	1.80 X 18.53	
	WO#0025169304		154.76
02-27-24	40 CY HAUL CD ROLL OFF WO#0025169305	1.00 X 154.76	13.46
02-27-24	Oil/Environmental Price Adjustment		63.37
02-27-24	DISPOSAL RO CONSTRUCTION	3.42 X 18.53	
	WO#0025169305		175.71
02-27-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 175.71	
	WO#0025172917		15.29
02-27-24	Oil/Environmental Price Adjustment		257.25
02-27-24	DISPOSAL AND RELATED FEES	9.66 X 26.63	
	WO#0025172917		154.76
02-29-24	40 CY HAUL CD ROLL OFF WO#0025193166	1.00 X 154.76	13.46
02-29-24	Oil/Environmental Price Adjustment		82.09
02-29-24	DISPOSAL RO CONSTRUCTION	4.43 X 18.53	
	WO#0025193166		154.76
02-29-24	40 CY HAUL CD ROLL OFF WO#0025193168	1.00 X 154.76	13.46
02-29-24	Oil/Environmental Price Adjustment		66.89
02-29-24	DISPOSAL RO CONSTRUCTION	3.61 X 18.53	
	WO#0025193168		154.76
02-29-24	30 CY HAUL CD ROLL OFF WO#0025193170	1.00 X 154.76	13.46
02-29-24	Oil/Environmental Price Adjustment		68.75
02-29-24	DISPOSAL RO CONSTRUCTION	3.71 X 18.53	
	WO#0025193170		9,876.91
<b>Sub Total Services Only:</b>			<b>509.00</b>
<b>Sub Total Taxes, Oil/Environmental &amp; Fees:</b>			<b>10,385.91</b>
<b>Site Sub Total:</b>			
*** SiteID 00006 - Rutledge Convenience Center			
118 DUMPSTER ST			

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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
02-05-24	DISPOSAL AND RELATED FEES WO#0024705056	10.11 X 26.63	269.23
02-09-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0024725137	1.00 X 167.21	167.21
02-09-24	Oil/Environmental Price Adjustment		14.55
02-09-24	DISPOSAL AND RELATED FEES WO#0024725137	5.74 X 26.63	152.86
02-15-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0024745528	1.00 X 167.21	167.21
02-15-24	Oil/Environmental Price Adjustment		14.55
02-15-24	DISPOSAL AND RELATED FEES WO#0024745528	10.10 X 26.63	268.96
02-19-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0024788787	1.00 X 167.21	167.21
02-19-24	Oil/Environmental Price Adjustment		14.55
02-19-24	DISPOSAL AND RELATED FEES WO#0024788787	10.07 X 26.63	268.16
02-23-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0024801286	1.00 X 167.21	167.21
02-23-24	Oil/Environmental Price Adjustment		14.55
02-23-24	DISPOSAL AND RELATED FEES WO#0024801286	6.51 X 26.63	173.36
02-27-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0025172902	1.00 X 167.21	167.21
02-27-24	Oil/Environmental Price Adjustment		14.55
02-27-24	DISPOSAL AND RELATED FEES WO#0025172902	9.29 X 26.63	247.39
<b>Sub Total Services Only:</b>			<b>3,142.93</b>
<b>Sub Total Taxes, Oil/Environmental &amp; Fees:</b>			<b>101.85</b>
<b>Site Sub Total:</b>			<b>3,244.78</b>
*** SiteID 00008 - Thom Hill Convenience Center			
02-01-24	956 Mountain Valley Hwy 131 ROLL-OFF CONTAINER RENTAL NON-TAXABLE	1.00	69.17
02-01-24	BREAK AWAY COMPACTOR RENTAL NON-TAXABLE	1.00	251.30
02-01-24	Compactor Fullness Monitoring Monthly	1.00	150.00
02-06-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0024714477	1.00 X 170.38	170.38
02-06-24	Oil/Environmental Price Adjustment		14.82
02-06-24	DISPOSAL AND RELATED FEES WO#0024714477	9.08 X 26.63	241.80
02-14-24	** 40 CY HAUL CD ROLL OFF WO#0025100741	1.00 X 126.91	126.91
02-14-24	Oil/Environmental Price Adjustment		11.04
02-14-24	DISPOSAL RO CONSTRUCTION WO#0025100741	2.32 X 18.53	42.99
02-17-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0024796482	1.00 X 170.38	170.38
02-17-24	Oil/Environmental Price Adjustment		14.82
02-17-24	DISPOSAL AND RELATED FEES WO#0024796482	9.70 X 26.63	258.31
02-24-24	40 FLAT HAUL & DISPOSAL CHARGE WO#0025158353	1.00 X 126.91	126.91
02-24-24	Oil/Environmental Price Adjustment		11.04
02-24-24	DISPOSAL RO CONSTRUCTION WO#0025158353	3.59 X 18.53	66.52
02-26-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0025168922	1.00 X 170.38	170.38

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02-01-24	Portable Toilet Service Weekly	1.00	111.86
02-01-24	Fuel Surcharge		9.73
	Sub Total Services Only:		111.86
	Sub Total Taxes, Oil/Environmental & Fees:		9.73
	Site Sub Total:		121.59
	*** SiteID 00022 - Indian Ridge POJ 4700 Indian Ridge Rd		
02-01-24	Portable Toilet Service Weekly	1.00	123.03
02-01-24	Fuel Surcharge		10.70
	Sub Total Services Only:		123.03
	Sub Total Taxes, Oil/Environmental & Fees:		10.70
	Site Sub Total:		133.73
	*** SiteID 00023 - Thorn Hill POJ 956 Mountain Valley Hwy 131		
02-01-24	Portable Toilet Service Weekly	1.00	122.85
02-01-24	Fuel Surcharge		10.69
	Sub Total Services Only:		122.85
	Sub Total Taxes, Oil/Environmental & Fees:		10.69
	Site Sub Total:		133.54
	*** SiteID 00024 - Rutledge POJ 118 Dumster St		
02-01-24	Portable Toilet Service Weekly	1.00	111.86
02-01-24	Fuel Surcharge		9.73
	Sub Total Services Only:		111.86
	Sub Total Taxes, Oil/Environmental & Fees:		9.73
	Site Sub Total:		121.59
	*** SiteID 00025 - Health Department 185 Justice Center Dr		
02-01-24	04 CY FRONT LOAD SVC MSW Every 2 weeks	1.00	48.05
02-01-24	Fuel Surcharge		4.18
	Sub Total Services Only:		48.05
	Sub Total Taxes, Oil/Environmental & Fees:		4.18
	Site Sub Total:		52.23
	*** SiteID 00029 - Grainger County Highway Dept. 235 Needham Rd		
02-01-24	06 CY FRONT LOAD SVC MSW Every 2 weeks	1.00	77.06
02-01-24	Fuel Surcharge		6.70
	Sub Total Services Only:		77.06
	Sub Total Taxes, Oil/Environmental & Fees:		6.70
	Site Sub Total:		83.76
	*** SiteID 00030 - Washburn CC Recycle 246 School Ln		
02-01-24	ROLL OFF CONTAINER RENTAL NON-TAXABLE	1.00	69.17
02-01-24	ROLL OFF CONTAINER RENTAL NON-TAXABLE	1.00	69.17
02-08-24	40 CY HAUL OCC ROLL OFF WO#0025047631	1.00 X 155.62	155.62
02-08-24	Oil/Environmental Price Adjustment		13.54
02-08-24	40 CY HAUL OCC ROLL OFF WO#0025047632	1.00 X 155.62	155.62
02-08-24	Oil/Environmental Price Adjustment		13.54

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To avoid late fees and service interruption, payments must be received by the due date. Except as may be otherwise provided by written contract, all past due balances will be assessed a 1.5% late fee with a minimum charge of \$5.00. By payment of this invoice, you are expressly confirming your consent to be contacted, with respect to this account, at the Billing Contact # reflected above.

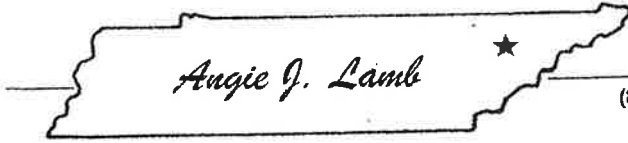
DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
02-01-24	Oil/Environmental Price Adjustment		11.29
02-01-24	ROLL OFF CONTAINER RENTAL	2.00	69.17
	NON-TAXABLE		
02-03-24	30 CY HAUL RECYCLE ROLL OFF	1.00 X 170.38	170.38
	WO#0025007423		14.82
02-03-24	Oil/Environmental Price Adjustment	1.00 X 26.63	26.63
02-03-24	DISPOSAL AND RELATED FEES		
	WO#0025007423		129.72
02-08-24	40 CY HAUL OCC ROLL OFF	1.00 X 129.72	129.72
	WO#0025047626		11.29
02-08-24	Oil/Environmental Price Adjustment	1.00 X 129.72	129.72
02-21-24	40 CY HAUL OCC ROLL OFF		
	WO#0025141455		11.29
02-21-24	Oil/Environmental Price Adjustment	1.00 X 129.72	129.72
02-21-24	40 CY HAUL OCC ROLL OFF		
	WO#0025141456		11.29
02-21-24	Oil/Environmental Price Adjustment		914.78
	Sub Total Services Only:		71.27
	Sub Total Taxes, Oil/Environmental & Fees:		986.05
	Site Sub Total:		
	*** SiteID 00034 - Shiloh CC Recycle		
	4711 Highway 92		
02-01-24	ROLL OFF CONTAINER RENTAL	2.00	69.17
	NON-TAXABLE		
02-10-24	30 CY HAUL RECYCLE ROLL OFF	1.00 X 123.21	123.21
	WO#0025064877		10.72
02-10-24	Oil/Environmental Price Adjustment	1.00 X 26.63	26.63
02-10-24	DISPOSAL AND RELATED FEES		
	WO#0025064877		123.21
02-10-24	40 CY HAUL OCC ROLL OFF	1.00 X 123.21	123.21
	WO#0025064880		10.72
02-10-24	Oil/Environmental Price Adjustment	0.00 X 0.00	0.00
02-10-24	DISPOSAL RO RECYCLE	1.00 X 123.21	123.21
02-17-24	40 CY HAUL OCC ROLL OFF		
	WO#0025115691		10.72
02-17-24	Oil/Environmental Price Adjustment		465.43
	Sub Total Services Only:		32.16
	Sub Total Taxes, Oil/Environmental & Fees:		497.59
	Site Sub Total:		
	*** SiteID 00035 - Thom Hill CC Recycle		
	956 Mountain Valley Hwy 131		
02-01-24	ROLL OFF CONTAINER RENTAL	1.00	69.17
	NON-TAXABLE		
02-01-24	ROLL OFF CONTAINER RENTAL	1.00	69.17
	NON-TAXABLE		138.34
	Sub Total Services Only:		0.00
	Sub Total Taxes, Oil/Environmental & Fees:		138.34
	Site Sub Total:		
	*** SiteID 00036 - Blaine CC Recycle		
	221 Milligan Ln		
02-01-24	ROLL OFF CONTAINER RENTAL	2.00	69.17
	NON-TAXABLE		
02-03-24	40 CY HAUL OCC ROLL OFF	1.00 X 153.05	153.05
	WO#0025028392		13.32
02-03-24	Oil/Environmental Price Adjustment	1.00 X 153.05	153.05
02-08-24	40 CY HAUL OCC ROLL OFF		
	WO#0025058876		13.32
02-08-24	Oil/Environmental Price Adjustment		

continued...

1506474-61-15-16 1



11082PSTML\_GFL\_US\_OF\_4/22/21 CMYK



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

March 18, 2024

Mike Byrd Grainger County Mayor  
Grainger County Legislative Body

Re: Budget Amendments:

Please make the following reserve transfers please:

DEBIT	CREDIT
101-34510-TITLE \$15,000.00	162 Clerical Personnel \$15,000.00
101-34510-ARCH \$8,000.00	152 Clerical Personnel \$8,000.00

Thank you,

A handwritten signature in cursive script that reads "Angie J. Lamb".

Angie J. Lamb  
Grainger County Clerk

Grainger County Register Of Deeds

March 26,2024

Mike Byrd  
Grainger County Mayor  
Grainger County Commission

Budget Amendments;

Please make the Budget transfers for the Register of Deeds.

6000.00 from ( 34510-COMR ) Reserve to ( 317 ) Data Processing Services

\$

Thank You,

Rick Diamond  
Grainger County Register Of Deeds

VARIOUS BUDGET AMENDMENTS  
2023-2024

VARIOUS BUDGET AMENDMENTS

			Debit	Credit	
101-44170	Misc Refunds		\$5,060.00		Reimbursement for Overpayment on Home Grant
101-58190-791	Other Economic & Develop			\$5,060.00	Reimbursement for Overpayment on Home Grant
101-39000	Fund Balance		\$59,719.32		Purchase of Skid Steer
101-99100-590	Transfer Out			\$59,719.32	Purchase of Skid Steer
116-49800	Transfer In		\$59,719.32		Purchase of Skid Steer
116-55710-733	Solid Waste			\$59,719.32	Purchase of Skid Steer
101-49700	Insurance Insurance		\$175,951.02		Ambulance & Equipment Recovery
101-55130-410	Ambulance Equipment			\$175,951.02	Ambulance & Equipment Recovery
101-34630-00A	Office on Aging Reserve		\$10,000.00		Office On Aging Contributions
101-56300-316-00A	Office on Aging Contribution			\$10,000.00	Office On Aging Contributions

15A



## STANDARD OPERATING PROCEDURE NO. CHS-23-1-12

**Title:** *County Employees Raises / Salary Adjustments*

**Program or Office:** Community Health Services

**Effective Date:** October 1, 2023      **Revised:** N/A

**Division Head:** Alan Goodwin, Assistant Commissioner

**Signature:** 

**Program Contact:**

Annette Haley, Director of Regional and Local Health

[Annette.M.Haley@tn.gov](mailto:Annette.M.Haley@tn.gov)

---

**Statement of Purpose:** To ensure standardization when implementing raises or pay adjustments for county contract employees.

**Scope:** This SOP is intended for local health departments.

**Procedure:** CHS employees hired at the county health department level that are county contract employees will receive raises / salary adjustments as follows:

- Class 1: Counties that follow the state's salary compensation plan and raises:
- a. Salaries for county contract employees working in these counties will follow the state's compensation plan and receive all raises and pay adjustments consistent with state raises and salary adjustments. This includes:
    - i. Initial salary
    - ii. Across the board raises
    - iii. P4P<sup>1</sup> bonuses
    - iv. Market adjustments
    - v. Increases for degree or certification completions
  - b. If current employees have been receiving a longevity payment or are scheduled to begin receiving longevity due to their date of employment, that payment will continue or commence. However, employees hired after the effective date of the county following the state's salary policy, will not receive the longevity incentive as it is considered 'salary', and the state no longer provides longevity payments to new employees.

Class 2: Counties that follow the state's compensation plan, but the county's raise policy:

- a. Salaries for county contract employees working in these counties will receive pay raises / salary adjustments according to that county's raise policy. However, if the state raises the minimum salaries in a classification, these employees' salaries will be brought up to the state's new minimum.
- b. If the county provides a raise to county employees that is greater than that of the state, the county will only be reimbursed up to the state level.
- c. If the state does not give an increase to state employees' base pay, the county will only be reimbursed a rate not to exceed that of the previous year.
  - a. For example, if the state only gives a P4P bonus, and the county gives an across-the-board pay increase, the county will not receive an increase to their base budget but will be reimbursed up to the amount they were reimbursed the year prior.
- d. If the county agrees to participate in the state's educational assistance program and an employee's completion of that program merits an increase to which the county agreed, that employee's salary would be adjusted to reflect that increase.

**Note:** For Class 1 and 2, if the county employs part-time individuals, and those employees' salaries are inequitable compared to their counterparts, adjustments can be made from within the region's overall availability.

Class 3: Counties that have their own compensation plan:

- a. These employees will receive all pay consistent with that county's plan. This includes beginning salaries, raises, adjustments, etc.
- b. If the county provides a raise to county employees that is greater than that of the state, the county will only be reimbursed up to the state level.
- c. If the county agrees to participate in the state's educational assistance program and an employee's completion of that program merits an increase to which the county agreed, that employee's salary would be adjusted to reflect that increase.

Direct local employees will be paid according to that county's compensation plan and will not be reimbursed by the state.

**Responsibility:** Jenny Crane or Krista Smith  
Fiscal Section, Community Health Services, (615) 253-3407

**Resources:**

**Definitions:**

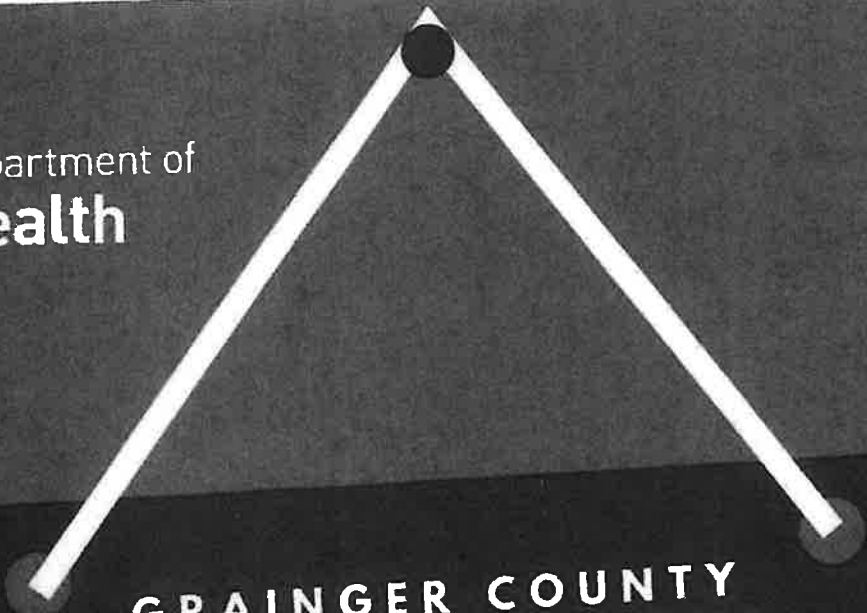
- 1. P4P – Pay-4-Performance

**References:**

Standard Operating Procedure No. CHS-23-1-12



Department of  
**Health**



**GRAINGER COUNTY  
HEALTH DEPARTMENT**

**WE'RE  
OPEN  
LATE CLINIC**

**OPEN UNTIL 6PM  
SECOND TUESDAY OF THE MONTH  
BY APPOINTMENT ONLY**



**Grainger County Health Department  
185 Justice Center Drive  
Rutledge, TN 37861  
865-828-5247**



# WE ARE PUBLIC HEALTH WE ARE HERE FOR YOU



Department of  
**Health**

Visit us @ [tn.gov/health](http://tn.gov/health)

Granger County Health Department  
185 Justice Center Drive  
Rutledge, TN 37861  
865-828-5247

You may be eligible for **FREE** or **REDUCED**  
**FEE** services. Please call or come see us to  
learn what services we offer!

O U R M I S S I O N I S T O  
**PROTECT PROMOTE IMPROVE**

**the Health and Prosperity of  
People in Tennessee.**

**HEALTH DEPARTMENT SERVICES**

- Immunizations
- Well Child Screenings
- Dental Services
- WIC (Supplemental Food Program)
- CHANT
- Women's Health Services
- Family Planning Services
- STD Screening & Treatment
- Birth & Death Certificates

**COMMUNITY**

- Oral Health Promotion
- Health Education & Promotion
- Supporting Healthy Communities
- Restaurant & Pool Inspections
- Community Emergency Response



343465

# Tennessee WIC Program

WIC is a Supplemental Nutrition Program offering:

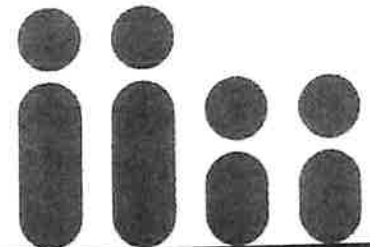
- Food Benefits
- Nutrition Education
- Breastfeeding Support
- & More!



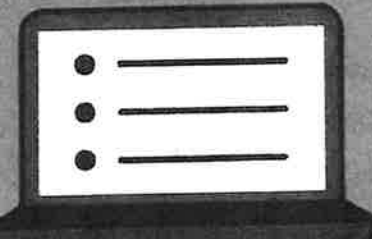
Buy food with your TNWIC card!



Get More Money for Fruits & Vegetables!



A family of four qualifies if they earn \$4,279 per month or less!



Online Nutrition Education Services!



We have an app!



WICShopper App

- View your balance
- Find stores
- See approved foods

1-800-DIAL-WIC 1-800-342-5942 [www.tn.gov/wic](http://www.tn.gov/wic)

This institution is an equal opportunity provider.

**TN** Department of Health

# Tennessee WIC Program

## What Does WIC Provide?

Supplemental Food Assistance, Nutrition Education, Breastfeeding Support, & Referrals to Other Health, Well-Being, and Community-Based Services

## Who Is WIC For?

- Pregnant Women
- Postpartum Women
- Breastfeeding Women
- Infants
- Children Up To Age 5

All WIC participants and applicants must meet the income guidelines or already participate in Medicaid TennCare, SNAP, or TANF/Families First. For more information, visit: [www.tn.gov/wic/income-guidelines](http://www.tn.gov/wic/income-guidelines)

## Where Can You Get WIC?

WIC services are done in local Health Departments and WIC clinics. Telehealth communication is an option at some service locations as well.

## How Do You Apply?

Contact your local Health Department or WIC Clinic to make an appointment. To find one near you, visit: [www.tn.gov/wic-clinics](http://www.tn.gov/wic-clinics)



Scan here with your phone to download the **WIC Shopper App**

## Give Us A Call!

We'd love to answer any questions you have about the WIC program.

Our WIC Hotline is available  
Mon. - Fri. 7:00 am - 4:30 pm CT  
1-800-DIAL-WIC

## How Does The Card Work?

Each family gets a **TNWIC** card!



Food benefits are loaded onto your account and can be used at grocery stores with your TNWIC card. Use your benefits as you need them!

WIC Hotline: 1-800-DIAL-WIC | [www.tn.gov/wic](http://www.tn.gov/wic)

TN Breastfeeding Hotline: 855-4BF-MOMS  
[breastfeeding.tn.gov](http://breastfeeding.tn.gov)



Tennessee Department of Health, Authorization No., 355912, 3,750 copies, February 2023. This public document was promulgated at a cost of \$0.20 per copy.

# ONLINE TELEHEALTH SERVICES

VISIT THE GRAINGER COUNTY  
HEALTH DEPARTMENT OR  
CALL 865-828-5247 TO  
LEARN MORE OR SCHEDULE  
AN APPOINTMENT



**TN**

Department of  
**Health**

GRAINGER COUNTY HEALTH DEPARTMENT  
185 JUSTICE CENTER DRIVE  
RUTLEDGE, TN 37861



Health

# CHANT

## Community Health Access and Navigation in Tennessee

### What is CHANT?

Navigating the complex system of health and social services can be challenging for many individuals and families, and depending on individual needs and medical diagnoses, care may involve a number of programs, providers, and personnel. To overcome these challenges, the Tennessee Department of Health recently streamlined three public health programs, Help Us Grow Successfully (HUGS), Children’s Special Services (CSS) and TennCare Kids Community Outreach into one integrated model of care coordination, the Community Health Access and Navigation in Tennessee (CHANT). CHANT teams provide enhanced patient-centered **engagement, navigation** of medical and social services referrals, and **impact** pregnancy, child and maternal health outcomes.

### Who is eligible?

Individuals eligible for CHANT include:

- Pregnant and postpartum adolescents and women
- Children (Birth – 21 years)
- Children and Youth with Special Health Care Needs (Birth – 21 years)



### Have a referral?

CHANT Care Coordination teams are located in each of the 95 Tennessee counties within local health departments. Referrals are accepted from all medical providers and social service agencies. Self-referrals to CHANT are also accepted. Referral forms, instructions and a listing of local CHANT teams are available by accessing the website at [www.tn.gov/health/health-program-areas/fhw/early-childhood-program/chant.html](http://www.tn.gov/health/health-program-areas/fhw/early-childhood-program/chant.html) or by contacting Melissa Logan, CHANT Care Coordinator for Grainger, and Union Counties at [Melissa.Logan@tn.gov](mailto:Melissa.Logan@tn.gov) or (865) 333-6102.

## Comprehensive Screening and Assessment

Each member of the family unit is screened for the following:

- Social services needs
- Mental /behavioral health risk
- Child health and development milestones
- Special health care needs
- Medical risk
- Health insurance
- Medical and dental services

## Pathways of Care

- Behavioral Health
- Child Health and Development Education
- Children and Youth with Special Health Care Needs (CYSHCN)
- Dental Home/Referral
- Developmental Screening/ Referral
- Employment
- Family Planning
- Health Insurance
- Housing
- Immunization Screening/ Referral
- Maternal Loss
- Medical Home/Referral
- Pregnancy/ Postpartum
- Perinatal Loss
- Smoking Cessation
- Social Service Referral
- Transition of CYSHCN 14+ yrs.

## Care Coordination

- Link patients and families with resources to facilitate referrals and respond to medical and social service needs
- Communicate Care plans and goals and proactively track patients as they go to and from clinical care to communities
- Identify and refer eligible high risk patients to available EBHV Programs

# FOOD AND NUTRITION PROGRAM FOR WOMEN INFANTS AND CHILDREN

## WIC IS FOR YOU IF YOU ARE

- Under five years old, or
- Pregnant, or
- Nursing a baby, or
- Post-partum,



And are interested in referrals for health care,  
nutrition education and additional foods

### WIC INCOME ELIGIBILITY GUIDELINES JULY 1, 2023 – JUNE 30, 2024 (Proof of Identity, Income and Residency required)

Household size	Annual	Monthly	Bi-Monthly	Bi-Weekly	Weekly
1	\$26,973	\$2,248	\$1,124	\$1,038	\$519
2	\$36,482	\$3,041	\$1,521	\$1,404	\$702
3	\$45,991	\$3,833	\$1,917	\$1,769	\$885
4	\$55,500	\$4,625	\$2,313	\$2,135	\$1,068
Each Additional Family Member	\$9,509	\$793	\$397	\$366	\$183

## WIC STOPS PROBLEMS BEFORE THEY START

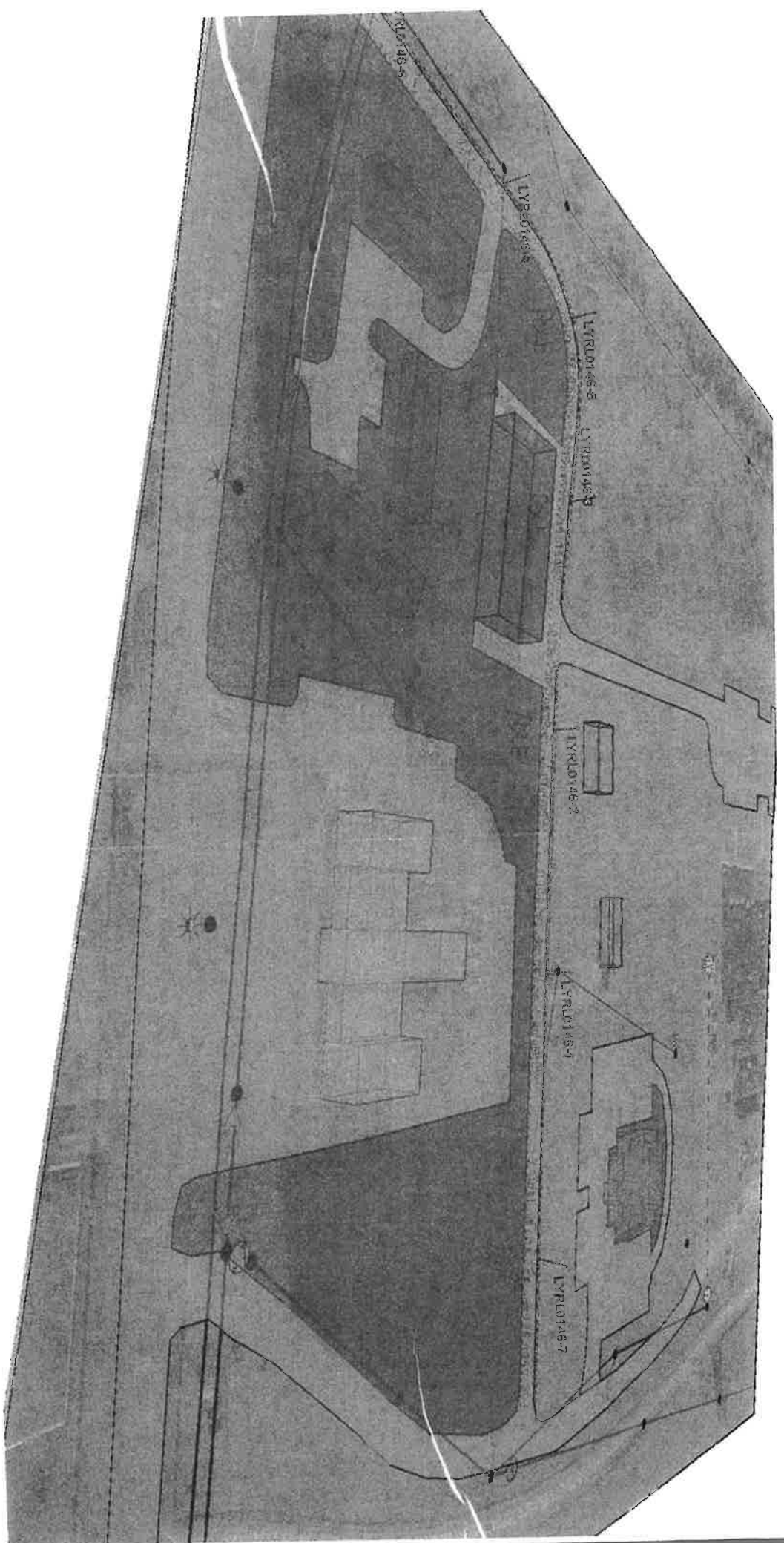
WIC means health care referrals, nutrition education  
and supplemental foods.

<http://www.tn.gov/wic>

### CONTACT YOUR LOCAL HEALTH DEPARTMENT:

ANDERSON	865-425-8804	LOUDON	865-458-2514
BLOUNT	865-983-4582	MONROE	423-442-3993
CAMPBELL	423-562-8351	MORGAN	423-346-6272
CLAIBORNE	423-626-4291	ROANE	865-354-1220
COCKE	423-623-8733	SCOTT	423-663-2445
GRAINGER	865-828-5247	SEVIER	865-453-1032
HAMBLEN	423-586-6431	UNION	865-992-3867
JEFFERSON	865-397-3930		

This institution is an equal opportunity provider.



Current View



## **SURPLUS EQUIPMENT**

### **4.8.24**

**Archives - Kodak Image Link - Retrieval Work Station 1000 – Not repairable**

**Archives – Microfilm Scanner 300 - Model 31022- Not repairable**

**Trustee – Brother – Printer/Copy/fax – Model 5890CN – Not repairable**

16-13

# Quote

# 00002/2024

**From**  
**KNK**

333 Holt Ridge Rd, Tazewell 37879  
Phone 865-585-3111  
E-mail knk.sales@outlook.com  
Website www.knktrailers.com

**To**

**Grainger County Sanitation Department**

TN  
Phone 865-441-2127

Method of payment

Date

Cash

1/13/2024

Description	Quantity	Unit	Rate	Amount
2024 Down 2 Earth 6'10 x 18 14k Gravity Tilt Trailer has dual 7k auto adjust Dexter brake axles 16" 10 ply radial tires powder coated frame 7k drop jack is standard if you want a 10k drop jack add \$100. Full LED light package rechargeable breakaway dual diamond plate fenders removable adjustable 2 5/16 coupler this trailer is 82" between the fenders	1	pcs	\$ 6,900.00	\$ 6,900.00
			<b>Subtotal</b>	<b>\$ 6,900.00</b>
			Sales Tax Exempt Gov. Church or Non Profit	\$ 0.00
			<b>Total</b>	<b>\$ 6,900.00</b>

16A

9050 Hwy 131  
P.O. Box 39  
Washburn, TN 37888  
Phone: (865) 497-2558  
Fax: (865) 497-2411  
www.hursttrailers.com

**Trailer Quote – 02/15/24  
Grainger County Sanitation**

**7'x18'Tandem 8-Lug**

- Mainframe- 8'x2' Tubing
- 6" Channel Tilt Bed
- Cross Ceils 3" Channel on 16" center
- 2-7,000 Brake Axles Slipper Suspension-All Electric Brake
- Rub rail (down the sides and front)
- 4' Dove
- 6' Ft. Slide in Ramps
- Treated Wood Floor
- 2- Hydraulic Cylinders (for Lift and Lower ease)
- 5- 16" 8-Lug 14 Ply Radial Tires
- 1-12,000# Drop Leg Jack
- Adj. Ring or 2 5/16 Hitch
- Spare Mount
- 10 Gage Checker Plate Fenders
- Primed and Painted
- L.E.D. Lighting

**Price Quote - \$ 8650.00  
Without Spare - \$8370.00**

**Thank you,  
Hurst Trailers**

16A

NEW

# ALLSTATE UTILITY TRAILERS, INC



10304 Cogdill Rd  
 Knoxville, TN 37932  
 (865) 888-7778

VISIT OUR WEBSITE AT [WWW.ALLSTATETRAILERS.COM](http://WWW.ALLSTATETRAILERS.COM)

TO: Grainger County Landfield  
 FROM: Mickey A. Shelton  
 DATE: 22 February 2024  
 RE: Quote

Qty	Item	Description	Cost	Extended Cost
1	1000535	BH1822FB-E 7 x 18 Better Built Tilt 14,000# GVWR	\$7,909.00	\$7,909.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
			Total	<b>\$7,909.00</b>
			Tax	Exempt
			Total with Tax	\$7,909.00

Thank You,  
*Mickey A. Shelton*  
 Sales Manager



[mickey@allstatetrailers.com](mailto:mickey@allstatetrailers.com)  
[www.AllstateTrailers.com](http://www.AllstateTrailers.com)  
 (865) 888-7778 Text or Call

16-A

Repair  
existing  
Trailer

The Trailer Shop LLC  
1539 Hwy 11W S  
Rutledge, TN 37861 US  
TheTrailerShop@Etrailerrepair.com



ADDRESS

Grainger County Landfield  
rutledge, tn 37861

Estimate ESTS0007

DATE 02/21/2024

EXPIRATION DATE 03/31/2024

DATE	ACTIVITY	QTY	RATE	AMOUNT
02/21/2024	<b>Service:lab60govloc Labor rate Local Govt</b> Labor rate Local Govt R&R Axles, Fenders, 5 Crossmembers. Re-wire add brakeaway kit, replace lights as needed. Fix light box driver side tail. paint	45	60.00	2,700.00
02/21/2024	<b>Parts:7K Axle</b> Complete 7K Axle - Springs, Brakes, Drum Straight Axle (HSIDURA) (LAB 4 hrs)	2	828.03	1,656.06
02/21/2024	<b>Parts:CMC316 Crossmember 3" C-Channel 3.16</b> Crossmember 3" C-Channel 3.16 Replacing 5 crossmembers that are bent (Lab 15Hrs)	35	8.79	307.65
02/21/2024	<b>Parts:6550021-01Breakaway Kit Led with Charger &amp; Switch 5 Amp</b> Break away kit	1	81.24	81.24
02/21/2024	<b>Parts:7000142 JUNCTION BOX 7 TERMINAL</b> JUNCTION BOX 7 TERMINAL	1	23.99	23.99

When you are down and need to get going call (865) 363-6238

DATE	ACTIVITY	QTY	RATE	AMOUNT
02/21/2024	Parts:R25160 15,000-lbs Adjustable Cast Coupler No Bracket No Hardware 15,000-lbs Adjustable Cast Coupler No Bracket No Hardware	1	99.95	99.95
02/21/2024	Parts:8100367 LED Stop Tail & Turn Light 6" Oval 10 Diodes Red Grommet Mount LED Stop Tail & Turn Light 6" Oval 10 Diodes Red Grommet Mount	2	27.89	55.78
02/21/2024	Parts:8100824 Amber LED 2" marker light	2	8.99	17.98
02/21/2024	Parts:8100378 Red LED 2" marker light	2	8.99	17.98
02/21/2024	Parts:Paint Black (prep & Paint 10 hrs)	1	65.00	65.00
02/21/2024	Parts:COMWRKT Wire Kit Wire Kit (LAB Re-wire & lights 8hrs)	1	350.00	350.00
02/21/2024	Parts:7000013 PLUG MOLDED 7 WAY RV 8' TRL Plug Molded 7-Way RV 8' Triple Trailer Cord (4)14 (1)12 (2)10	1	67.99	67.99
02/21/2024	Parts:Stickers STK001 Stickers STK001	1	185.00	185.00
02/21/2024	Parts:Shop Supplies Shop Supplies	1	175.00	175.00
02/21/2024	Parts:7050641 Fender 72 X 10 x 20 DP DP Fender Tandem 10X72X20 (12 hrs)	2	285.00	570.00
02/21/2024	Parts:9000094-01H EQUALIZER SLPR SPRG 2W 3.5K- 11" OVERALL 8" HOLE CENTERS EQUALIZER SLPR SPRG 2W 3.5K- 11" OVERALL 8" HOLE CENTERS (On trailer is bent needs replaced)	1	39.45	39.45

This is only an estimate is good for 30 days only and may not reflect actual time needed to complete repair due to unforeseen damage or difficulties. Additional parts also may be needed. Parts are subject to increases due to supplier's increases in cost.

SUBTOTAL 6,413.07  
TAX 0.00

When you are down and need to get going call (865) 363-6238

TOTAL

\$6,413.07

Accepted By

Accepted Date

When you are down and need to get going call (865) 363-6238

TIM BURCHETT

WASHINGTON OFFICE:  
1122 Longworth House Office Building  
Washington, DC 20515-4202  
(202) 225-5435

DISTRICT OFFICES:  
800 Market Street, Suite 110  
Knoxville, TN 37902  
Phone: (865) 523-3772  
Fax: (865) 544-0728

331 Court Street  
Maryville, TN 37804  
Phone: (865) 984-5464  
Fax: (865) 984-0521

<https://burchett.house.gov>

Congress of the United States  
House of Representatives  
Washington, DC 20515-4202

March 28, 2024

Mayor David M. Byrd  
Grainger County Mayor's Office  
P.O. Box 126  
Rutledge, TN 37861

Dear Mayor Byrd,

Thank you for your March 18 letter regarding United States Postal Service (USPS) issues in Grainger County. I appreciate your and the Grainger County Commission's continued work on behalf of our community.

I share your concerns with postal operations in Grainger County and other areas in East Tennessee. On March 26, 2024, I spoke with Postmaster General Louis DeJoy and expressed my concerns and frustration over the widespread package and mail delivery issues in our community. Specifically, I emphasized how these issues disproportionately harm constituents receiving health care and conducting business through USPS.

I also expressed concern over staffing shortages. Carriers in our area indicated they sometimes work 12-hour days, 7 days a week. Not only does this lead to employee resignations, but it further contributes to package and mail delays.

USPS leadership needs to be more transparent with local stakeholders and constituents to ensure concerns are promptly addressed. To that end, Postmaster General DeJoy assured my office that USPS is working to streamline communications. Please know I will continue to work with my colleagues on the House Committee on Oversight and Accountability to expedite improvements in operations and communications at USPS.

Don't hesitate to reach out to me or my staff if we can be of further assistance.

Sincerely,



Tim Burchett  
Member of Congress

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