

BOOK 70  
PAGE 1005

**MONDAY, JUNE 10, 2024 A. D.**

STATE OF TENNESSEE)  
COUNTY OF GRAINGER)

BE IT REMEMBERED THAT THE BOARD OF COMMISSIONERS  
OF GRAINGER COUNTY, TENNESSEE, MET IN REGULAR SESSION ON MONDAY,  
JUNE 10, 2024 A.D., MIKE HOLT, GRAINGER COUNTY COMMISSION CHAIR, WAS PRESENT  
AND PRESIDING, AND THE FOLLOWING COUNTY COMMISSIONERS PRESENT TO-WIT:

WENDY NOE, DARELL STRATTON, SCOTT WYNN, ED MCBEE, RODNEY  
OVERBAY, LUKE STRATTON, ANDY CAMERON, TINA DAVIS, DARRELL  
WILLIAMS, JAMES ACUFF, JUSTIN EPPERSON, JENNIFER HOLT, ANNA  
BLANKEN, JESSE CLINE and MIKE HOLT. (15)

COUNTY COMMISSIONER'S ABSENT: (0)

OPEN BY: SHERIFF JAMES HARVILLE

PRAYER BY: RODNEY OVERBAY

PLEDGE BY: JAMES ACUFF

MIKE HOLT, COUNTY COMMISSION CHAIR, CALLED THE MEETING OF THE BOARD  
OF COMMISSION OF GRAINGER COUNTY TO ORDER. ANGIE J. LAMB, GRAINGER COUNTY  
CLERK, WAS PRESENT AND THE MINUTES OF THE MEETING WERE RECORDED TO WIT:

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**PUBLIC COMMENTS,**

NONE

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**AGENDA, Approval of**

UPON MOTION of Commissioner ANNA BLANKEN, Seconded by  
Commissioner ED MCBEE, the Commission approved the agenda with addendums for  
the June 10, 2024 meeting by Voice Vote.  
\*10A was removed from the agenda.

**Agenda**  
**Grainger County Commission Meeting**  
**Monday June 10, 2024 @ 7:00PM**

1. Call to Order
2. Invocation
3. Pledge to Flag
4. Roll Call
5. Public Comments
6. Approval of Agenda and Resolutions as required
7. Approve minutes and corrections as required for May 13, 2024 meeting.
8. Election of Notaries
9. Approval of Monthly Bonds
10. Elections
  - A. Please consider Martell Williams for the remaining term of Sarah Fennell on E-911 board. Sarah resigned due to conflict of interest. Term will expire 2/9/25.
11. Reports - Annual, Quarterly and Monthly
  - A. Mayor -
  - B. Sheriff - Monthly report (report will be provided at meeting)
  - C. Trustee Monthly Report - (report will be provide 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. Various Ordinances - Amendments included in packet.
  - B. General Purpose School-Amendments included in packet

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2. Sheriff's Department - Agenda will be mailed in separate envelope to commissioners.

14. Resolutions

- A. Resolution 6.10.24A Review and consider approval for EMS incentive plan.

15. New Business

- A. David Smith would like to address the commission in reference to Joe Hopper Lane.  
B. Roy Lovin would like to address the commission in reference to Heat & Air unit for Old Jail facility.  
C. Review and approve 2024-25 proposed budget as submitted by budget committee.  
a) Resolution to set 2024-25 Tax Levy.  
b) Resolution making appropriations to various funds  
c) Resolution making appropriations for non-profit organizations.  
D. Discuss water run off issue at Grainger County Park  
E. Solid Waste Board seeking input from commission on C&D disposal cost.

16. Unfinished Business

- A. Sheriff Department Bridge Program

17. Misc.

- A.

Next Commission meeting: June July 8, 2024 @ 7:00 PM  
Adjournment

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**MINUTES, Approval of**

UPON MOTION of Commissioner TINA DAVIS, Seconded by  
Commissioner DARRELL WILLIAMS, the Commission approved the minutes for the May 13, 2024  
Regular County Meeting by Voice Vote.

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**ELECTION OF NOTARIES,**

UPON MOTION of Commissioner ANDY CAMERON, Seconded by Commissioner  
JAMES ACUFF, the Commission approved the following Notary Public by Voice Vote.

JOYCE CHANDLER

RENEWAL

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**ELECTION OF NOTARY OF BONDS,**

UPON MOTION of Commissioner JAMES ACUFF, Seconded by Commissioner  
JUSTIN EPPERSON, the Commission approved the Following Notary Bonds by Voice Vote.

JOYCE CHANDLER

\$10,000 Bond with Farm Bureau Ins. Co.

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**ELECTIONS;**

NONE

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**REPORTS, MONTHLY, QUARTERLY & ANNUALLY, Mayor**

No Motions

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**REPORTS, MONTHLY, QUARTERLY & ANNUALLY, Sheriff**

No Motions

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# REPORTS, MONTHLY, QUARTERLY & ANNUALLY, Trustee

## No Motion/Report Only

Tompkins County: 9110 R-D-3 Rec'd		Grain Processing Trust					Line:	Page:
Cashed By:		YTD 2024 Report					Date/Time:	Page 1 of 1
Description		Beginning Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Commitments
101	County General	4,305,511.07	37,922.27	11,213,177.16	150,245.49	10,225,160.15	2,111,410.00	1,426,400.00
102	Cash on Hand	10,460.00	0.00	0.00	0.00	0.00	0.00	0.00
103	Investment	10,460.00	0.00	0.00	0.00	0.00	0.00	0.00
104	Land	10,460.00	0.00	0.00	0.00	0.00	0.00	0.00
105	Buildings	10,460.00	0.00	0.00	0.00	0.00	0.00	0.00
106	Equipment	10,460.00	0.00	0.00	0.00	0.00	0.00	0.00
107	Other Assets	10,460.00	0.00	0.00	0.00	0.00	0.00	0.00
108	Accounts Payable	10,460.00	0.00	0.00	0.00	0.00	0.00	0.00
109	Accounts Receivable	10,460.00	0.00	0.00	0.00	0.00	0.00	0.00
110	Inventory	10,460.00	0.00	0.00	0.00	0.00	0.00	0.00
111	Prepaid Expenses	10,460.00	0.00	0.00	0.00	0.00	0.00	0.00
112	Deferred Revenue	10,460.00	0.00	0.00	0.00	0.00	0.00	0.00
113	Long-Term Debt	10,460.00	0.00	0.00	0.00	0.00	0.00	0.00
114	Capital Assets	10,460.00	0.00	0.00	0.00	0.00	0.00	0.00
115	Reserve for Contingencies	10,460.00	0.00	0.00	0.00	0.00	0.00	0.00
116	Other Liabilities	10,460.00	0.00	0.00	0.00	0.00	0.00	0.00
117	Net Position	10,460.00	0.00	0.00	0.00	0.00	0.00	0.00
118	Grain Processing Trust	10,460.00	0.00	0.00	0.00	0.00	0.00	0.00
119	Grain Processing Trust	10,460.00	0.00	0.00	0.00	0.00	0.00	0.00
120	Grain Processing Trust	10,460.00	0.00	0.00	0.00	0.00	0.00	0.00
121	Grain Processing Trust	10,460.00	0.00	0.00	0.00	0.00	0.00	0.00
122	Grain Processing Trust	10,460.00	0.00	0.00	0.00	0.00	0.00	0.00
123	Grain Processing Trust	10,460.00	0.00	0.00	0.00	0.00	0.00	0.00
124	Grain Processing Trust	10,460.00	0.00	0.00	0.00	0.00	0.00	0.00
125	Grain Processing Trust	10,460.00	0.00	0.00	0.00	0.00	0.00	0.00
126	Grain Processing Trust	10,460.00	0.00	0.00	0.00	0.00	0.00	0.00
127	Grain Processing Trust	10,460.00	0.00	0.00	0.00	0.00	0.00	0.00
128	Grain Processing Trust	10,460.00	0.00	0.00	0.00	0.00	0.00	0.00
129	Grain Processing Trust	10,460.00	0.00	0.00	0.00	0.00	0.00	0.00
130	Grain Processing Trust	10,460.00	0.00	0.00	0.00	0.00	0.00	0.00
131	Grain Processing Trust	10,460.00	0.00	0.00	0.00	0.00	0.00	0.00
132	Grain Processing Trust	10,460.00	0.00	0.00	0.00	0.00	0.00	0.00
133	Grain Processing Trust	10,460.00	0.00	0.00	0.00	0.00	0.00	0.00
134	Grain Processing Trust	10,460.00	0.00	0.00	0.00	0.00	0.00	0.00
135	Grain Processing Trust	10,460.00	0.00	0.00	0.00	0.00	0.00	0.00
136	Grain Processing Trust	10,460.00	0.00	0.00	0.00	0.00	0.00	0.00
137	Grain Processing Trust	10,460.00	0.00	0.00	0.00	0.00	0.00	0.00
138	Grain Processing Trust	10,460.00	0.00	0.00	0.00	0.00	0.00	0.00
139	Grain Processing Trust	10,460.00	0.00	0.00	0.00	0.00	0.00	0.00
140	Grain Processing Trust	10,460.00	0.00	0.00	0.00	0.00	0.00	0.00
141	Grain Processing Trust	10,460.00	0.00	0.00	0.00	0.00	0.00	0.00
142	Grain Processing Trust	10,460.00	0.00	0.00	0.00	0.00	0.00	0.00
143	Grain Processing Trust	10,460.00	0.00	0.00	0.00	0.00	0.00	0.00
144	Grain Processing Trust	10,460.00	0.00	0.00	0.00	0.00	0.00	0.00
145	Grain Processing Trust	10,460.00	0.00	0.00	0.00	0.00	0.00	0.00
146	Grain Processing Trust	10,460.00	0.00	0.00	0.00	0.00	0.00	0.00
147	Grain Processing Trust	10,460.00	0.00	0.00	0.00	0.00	0.00	0.00
148	Grain Processing Trust	10,460.00	0.00	0.00	0.00	0.00	0.00	0.00
149	Grain Processing Trust	10,460.00	0.00	0.00	0.00	0.00	0.00	0.00
150	Grain Processing Trust	10,460.00	0.00	0.00	0.00	0.00	0.00	0.00

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Transaction Number	Account Number	Description	Debit	Credit	Balance	Check Number	Check Date	Check Amount	Check Type	Check Status	Check Date	Check Amount	Check Type	Check Status
1001	1001	1001	1001	1001	1001	1001	1001	1001	1001	1001	1001	1001	1001	1001
1002	1002	1002	1002	1002	1002	1002	1002	1002	1002	1002	1002	1002	1002	1002
1003	1003	1003	1003	1003	1003	1003	1003	1003	1003	1003	1003	1003	1003	1003
1004	1004	1004	1004	1004	1004	1004	1004	1004	1004	1004	1004	1004	1004	1004
1005	1005	1005	1005	1005	1005	1005	1005	1005	1005	1005	1005	1005	1005	1005
1006	1006	1006	1006	1006	1006	1006	1006	1006	1006	1006	1006	1006	1006	1006
1007	1007	1007	1007	1007	1007	1007	1007	1007	1007	1007	1007	1007	1007	1007
1008	1008	1008	1008	1008	1008	1008	1008	1008	1008	1008	1008	1008	1008	1008
1009	1009	1009	1009	1009	1009	1009	1009	1009	1009	1009	1009	1009	1009	1009
1010	1010	1010	1010	1010	1010	1010	1010	1010	1010	1010	1010	1010	1010	1010

Transaction Number	Account Number	Description	Debit	Credit	Balance	Check Number	Check Date	Check Amount	Check Type	Check Status	Check Date	Check Amount	Check Type	Check Status
1001	1001	1001	1001	1001	1001	1001	1001	1001	1001	1001	1001	1001	1001	1001
1002	1002	1002	1002	1002	1002	1002	1002	1002	1002	1002	1002	1002	1002	1002
1003	1003	1003	1003	1003	1003	1003	1003	1003	1003	1003	1003	1003	1003	1003
1004	1004	1004	1004	1004	1004	1004	1004	1004	1004	1004	1004	1004	1004	1004
1005	1005	1005	1005	1005	1005	1005	1005	1005	1005	1005	1005	1005	1005	1005
1006	1006	1006	1006	1006	1006	1006	1006	1006	1006	1006	1006	1006	1006	1006
1007	1007	1007	1007	1007	1007	1007	1007	1007	1007	1007	1007	1007	1007	1007
1008	1008	1008	1008	1008	1008	1008	1008	1008	1008	1008	1008	1008	1008	1008
1009	1009	1009	1009	1009	1009	1009	1009	1009	1009	1009	1009	1009	1009	1009
1010	1010	1010	1010	1010	1010	1010	1010	1010	1010	1010	1010	1010	1010	1010

Summary of Assets

Beginning Balance	Ending Balance
1001	1001
1002	1002
1003	1003
1004	1004
1005	1005
1006	1006
1007	1007
1008	1008
1009	1009
1010	1010

Trustee

06-04-2024



COMMITTEE/DIRECTOR REPORTS, Parks and Recreation  
Report/No Motions



May 31, 2024

Grainger County Commission:

The Grainger County Parks and Recreation Department would like to provide you with a department report covering through May 31, 2024.

Three-Star Grant Award

We are currently still 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. I plan to meet with our TVA Representatives Thursday, June 6<sup>th</sup> to discuss status.

Food Truck Friday Events

We partnered this year with the Grainger County Chamber of Commerce for the 2<sup>nd</sup> Annual Food Truck Friday Event at Grainger County Park. The first event this season was held on Friday, April 26, 2024 and was a huge success even with bad weather. The next Food Truck Friday event will be held on Friday, May 31<sup>st</sup> and then again on Friday June 28<sup>th</sup>. The event time has been updated to 5:00pm-8:30pm. Not only do we have multiple food vendors scheduled for each month but we have live music, cornhole, and horseshoes available for the public to take part in. We will continue the event through the month of September 2024.

2024 RTP Grant

Applications were submitted to TDEC for the 2024 RTP Grant for trail extension at Grainger County Park. If awarded this grant would be for a total of \$490,000. Since this is a 83/20 match type grant, the County's portion would be \$98,000 with \$392,000 coming from TDEC. The funding would be used for paved walking trail extension along with parking lot repairs and ADA parking at the boat ramp area.

2024 Healthy Built Grant

Applications have also been submitted for the Healthy Built Environment Grant. The full application is due this month and will be for playground equipment to be installed in Washburn at the Ball Fields and Community Center Complex. If awarded this grant will require no match and be funded up to \$80,000 for the playground project.

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

Sincerely,

  
Stacie DeFreese  
Director

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**COMMITTEE/DIRECTOR REPORTS, EMS**  
Report/No Motions



**GRAINGER COUNTY EMERGENCY MEDICAL SERVICE**

*County Commission*

INFORMATION FOR THE MONTH OF MAY 2024

June 10, 2024

**A. NUMBER OF CALLS (MAY)**

➤ 312 Including 150 transports

UNIT	TRANSPORTS	TOTAL CALLS
Medic 1	34	61
Medic 2	53	121
Medic 3	29	57
Medic 4	34	72

**B. REVENUE COLLECTED (MAY)**

➤ Monthly Total \$144,106.51  
➤ FY Year Total \$1,023,040.70

**C. STAFFING**

➤ Full-Time: 20 Part-Time: 14

Paramedic	Advanced EMT	EMT - Basic	EMSA
Full-Time 10	Full-Time 7	Full-Time 3	Full-Time 0
Part-Time 2	Part-Time 6	Part-Time 6	Part-Time 0

**D. VEHICLES (MAY)**

AMBULANCE MILEAGE

UNIT	ASSIGNMENT	MAKE	MODEL	MONTHLY MILEAGE	TOTAL MILEAGE
79	Reserve (Blaine)	Chevrolet	2014	793	358,437
80	Reserve (Hutledge)	Chevrolet	2019	0	253,890
81	Washburn	Chevrolet	2017	2,415	168,385
82	Reserve (Hutledge)	Chevrolet	2019	3,055	167,505
83	Blaine	Chevrolet	2017	3,537	194,328
85	Bean Station	Chevrolet	2023	5,125	28,456
86	Hutledge	Chevrolet	2023	2,539	7,785

# COMMITTEE/DIRECTOR REPORTS; E-911

No Motions

C = Campers  
H = Houses

## 911 MONTHLY REPORT

May 2024

Telephone Calls for Service	Last Month/April
Text to 911: 0	7 (6 test / 1 not a test)
Emergency 911 telephone calls: 875	796
Non-Emergency telephone calls: 1477	1237
Total calls processed = 2352	2040
<b>CADDED CALL'S</b> (REPORT #347 & #474)	
• Total Calls Created for dispatch -1892	1852
• Total Departments dispatched -2208 (placed on call)	2097
• Domestic related Animal Calls - 42	34
• Farm related Animal Calls - 20	24
• Wild related Animal Calls - 5	2
NEW ADDRESSES	NEW ADDRESSES /April
BARN - 1	Total Addresses Assigned - 35
Campers in campground - 23	(all homes)
New Homes being built - 21	
Total Addresses Assigned = 45	

**911 REPORT BY MONTH**  
**2024 – (911) AT&T ESnet**

Call Log	Jan	Feb	March	April	May	June	Total
<u>911 TEXT</u>				<u>1</u>	<u>0</u>		
<u>911 Calls</u>	<u>757</u>	<u>712</u>	<u>719</u>	<u>796</u>	<u>875</u>		
<u>Non- Emerg Calls</u>	<u>1420</u>	<u>1929</u>	<u>1276</u>	<u>1237</u>	<u>1142</u>		
<u>Total Calls</u>							
<u>Combined</u>	<u>2177</u>	<u>2641</u>	<u>1995</u>	<u>2034</u>	<u>2017</u>		
<u>Calls Created</u>							
<u>for Dispatch</u>	<u>1794</u>	<u>1861</u>	<u>1816</u>	<u>1852</u>	<u>1892</u>		
<u>Departments</u>	<u>2051</u>	<u>2084</u>	<u>2020</u>	<u>2097</u>	<u>2208</u>		
<u>Dispatched</u>							
<u>Domestic</u>							
<u>Animal Calls</u>	<u>35</u>	<u>26</u>	<u>24</u>	<u>34</u>	<u>42</u>		
<u>Farm Animal</u>							
<u>Calls</u>	<u>14</u>	<u>14</u>	<u>22</u>	<u>24</u>	<u>20</u>		
<u>Wild Animal</u>							
<u>Calls</u>	<u>3</u>	<u>2</u>	<u>0</u>	<u>2</u>	<u>5</u>		
<u>New</u>							
<u>Addresses</u>	<u>25</u>	<u>34</u>	<u>19-H</u>	<u>35-H</u>	<u>1-B</u>		
			<u>281-C</u>		<u>23 -C</u>		
					<u>21 -H</u>		
			<u>TOTAL</u>	<u>TOTAL</u>	<u>TOTAL</u>		
			<u>300</u>	<u>35</u>	<u>45</u>		

ADDRESSES: B = BARN / C = CAMPER IN CAMPGROUND / H = HOUSE

**COMMITTEE/DIRECTOR REPORTS; Sanitation**  
**No Motions/Report**

**GFL ENVIRONMENTAL DISPOSAL COST TRENDING**

	Haul/Rental	Fuel	Sur-charge	Total
7.31.21	\$42,972.86			\$42,972.86
8.31.21	\$40,982.91			\$40,982.91
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
Total	\$497,938.83	\$0.00		\$497,938.83
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		\$47,538.54
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	\$48,742.40	\$2,759.70		\$51,502.10
6.30.23	\$47,965.60	\$2,870.00		\$50,835.60
Total	\$543,788.22	\$34,999.72		\$588,720.05
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	\$48,021.48	\$3,541.71		\$51,563.19
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
3.31.24	\$51,088.29	\$2,702.21		\$53,790.50
4.30.24	\$52,793.25	\$2,778.35		\$55,571.60
5.31.24				\$53,000.00
6.30.24				\$53,000.00
Total	\$488,351.13	\$27,602.91		\$515,954.04
Budget - 2023-24				\$610,000.00

[illegible][illegible]

 <b>GFL ENVIRONMENTAL</b> AND WASTE LAND CONSULTANTS LTD 19712	Invoice 11/15/92
11/15/92 11/15/92 11/15/92	11/15/92 11/15/92 11/15/92
11/15/92 11/15/92 11/15/92	11/15/92 11/15/92 11/15/92
11/15/92 11/15/92 11/15/92	11/15/92 11/15/92 11/15/92
11/15/92 11/15/92 11/15/92	11/15/92 11/15/92 11/15/92
11/15/92 11/15/92 11/15/92	11/15/92 11/15/92 11/15/92
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11/15/92 11/15/92 11/15/92	11/15/92 11/15/92 11/15/92
11/15/92 11/15/92 11/15/92	11/15/92 11/15/92 11/15/92

[illegible]

The collage features several documents:

- GFL logo:** A logo for GFL Environmental Services, Inc. with the tagline "Sustainable Solutions."
- Invoice:** An invoice from GFL Environmental Services, Inc. for services rendered to a client. It includes a table of charges and a total amount due.
- Business Card:** A business card for GFL Environmental Services, Inc. with contact information for the company and its employees.
- Letter:** A letter from GFL Environmental Services, Inc. to a client, dated 10/10/10, regarding a service agreement.

**GFL** ENVIRONMENTAL  
SOLUTIONS INC. 17715

32.000000 0.000000  
 32.000000 0.000000  
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## ASSOCIATE W. C. CROOKS

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**BUDGET AMENDMENTS;** Various Budgets, General Purpose School, Sheriff's Department

UPON MOTION of Commissioner LUKE STRATTON, Seconded by Commissioner ED MCBEE, the Commission combined and approved the following budget amendments, various budgets, general purpose school and the Sheriff's Department by Roll Call Vote as Follows:

AYE: WENDY NOE, DARELL STRATTON, SCOTT WYNN, ED MCBEE, RODNEY OVERBAY, LUKE STRATTON, ANDY CAMERON, TINA DAVIS, DARRELL WILLIAMS, JAMES ACUFF, JUSTIN EPPERSON, JENNIFER HOLT, ANNA BLANKEN, JESSE CLINE and MIKE HOLT. (15)

NAY: (0)

ABSENT: (0)

Please also consider the following budget amendments for year-end approval.

	Debit	Credit
County Building		
101-51000-167	\$ 500.00	
101-51000-204		\$ 500.00
101-51000-204		
Property Assessor		
101-51000-210	\$ 1.00	
101-51000-204		\$ 1.00
County Court		
101-51000-0146	\$ 1,200.00	
101-51000-0146		\$ 1,200.00
101-51000-0146	\$ 500.00	
101-51000-0146		\$ 500.00
101-51000-207		
County Court		
101-51000-161	\$ 1,000.00	
101-51000-161		\$ 1,000.00
101-51000-161	\$ 2,053.00	
101-51000-161		\$ 2,053.00
101-51000-431		
EMA		
101-51000-210	\$ 1.00	
101-51000-210		\$ 1.00
101-51000-210		
Inspection & Regulation		
101-51000-210	\$ 1.00	
101-51000-210		\$ 1.00
Libraries		
101-51000-399	\$ 1,000.00	
101-51000-103		\$ 1,000.00
101-51000-317	\$ 1,000.00	
101-51000-103		\$ 1,000.00
101-51000-315	\$ 100.00	
101-51000-103		\$ 100.00
101-51000-103	\$ 500.00	
101-51000-103		\$ 500.00
101-51000-103		
Assistants		

Various Budget Amendments Grainger County  
June 2024

Various Budget Amendments Granger County  
June 2024

		Debit	Credit
EMS			
101-55130-204	Retirement	\$ 1,675.00	\$ 1,675.00
101-55130-338	Maintenance & Repairs Vehicles	\$ 4,325.00	\$ 4,325.00
101-55130-204	Retirement	\$ 559.00	\$ 559.00
101-55130-415	Electricity	\$ 1,000.00	\$ 1,000.00
101-55130-201	Social Security	\$ 1,000.00	\$ 1,000.00
101-55130-415	Electricity	\$ 1,000.00	\$ 1,000.00
101-55130-201	Social Security	\$ 1,000.00	\$ 1,000.00
101-55130-454	Water & Sewer	\$ 500.00	\$ 500.00
101-57100-186	Custodial Personnel	\$ 6,000.00	\$ 2,500.00
101-57100-140	Salary Supplements	\$ 3,500.00	\$ 3,500.00
Industrial Development			
101-39000	Fund Balance	\$ 523.00	\$ 523.00
101-58120-415	Electricity	\$ 500.00	\$ 500.00
101-58120-499	Other Supplies & Charges	\$ 500.00	\$ 500.00
Other Economic & Community Dev.			
101-39000	Fund Balance	\$ 523.00	\$ 523.00
101-58130-791-TDOT	Other Construction	\$ 160.00	\$ 160.00
101-44170	Miscellaneous Refunds	\$ 400.00	\$ 400.00
101-58130-791-Water	Other Construction	\$ 7,224.00	\$ 7,224.00
Litter Grant			
101-64000-186	Longevity	\$ 250.00	\$ 250.00
101-64000-201	Social Security	\$ 400.00	\$ 400.00
101-64000-186	Longevity	\$ 400.00	\$ 400.00
101-64000-204	Retirement	\$ 250.00	\$ 250.00
Other Charges			
101-39000	Fund Balance	\$ 250.00	\$ 250.00
101-58400-513	Workman's Compensation	\$ 250.00	\$ 250.00
Sanitation			
116-55710-164	Attendants	\$ 250.00	\$ 250.00
116-55710-204	State Retirement	\$ 250.00	\$ 250.00

Various Budget Amendments Granger County  
June 2024

		Debit	Credit
116-46170	Solid Waste Grant	\$ 22,100.00	\$ 22,100.00
116-55710-404	Asphalt Hot Mix		\$ 49,182.00
116-46170	Solid Waste Grant	\$ 49,182.00	\$ 49,182.00
116-55710-499	Other Supplies		
ARP			
127-39000	Fund Balance	\$ 20,800.00	\$ 20,800.00
127-58831-707	Building Improvements		
127-39000	Fund Balance	\$ 13,637.86	\$ 13,637.86
127-58834-708	Communication Equipment		
127-39000	Fund Balance	\$ 8,476.64	\$ 8,476.64
127-58836-719	Office Equipment		
127-58838-718	Motor Vehicles	\$ 133,639.11	\$ 133,639.11
127-99100-590	Transfer Out		
101-49800	Transfer In	\$ 133,639.11	\$ 133,639.11
101-54110-718	Motor Vehicles		
<b>Total:</b>		<b>\$ 413,346.72</b>	<b>\$ 413,346.72</b>

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*Department of Education  
Grainger County*

P.O. Box 38  
7850 Rutledge Pike  
Rutledge, Tennessee 37861  
Phone 865/828-3611 Fax 865/828-4357  
Mark Briscoe, Director

May 22, 2024

Mike Byrd  
Grainger County Mayor  
P.O. Box 126  
Rutledge, TN 37861

Mayor Byrd:

I am providing seventeen (17) copies of budget amendments for approval. This will provide your office two additional copies as well as one for each of the commissioners. These amendments were approved at the May 21, 2024 School Board meeting.

I request for amendments to be considered for approval at the June 10, 2024 meeting of the Grainger County Commission. If you or any of the members of the County Commission need additional information, contact me at 865-828-3611.

Respectfully,



Mark Briscoe  
Director

*Teach. Learn. Succeed.*

Grainger County Schools prohibit discrimination in all its programs and activities on the basis of race, color, national origin, sex, disability, or age.

**GENERAL PURPOSE SCHOOL  
BUDGET AMENDMENTS  
May 21, 2024**

		Decrease/Revenue/DB	Increase/CR
<b>To Correct Debt Service (Amendment)</b>			
82130-620-R2324	Debt Service to Primary Government		1,632.00
82230-699-R2324	Other Debt Service	1,632.00	
<b>Total</b>		<b>\$ 1,632.00</b>	<b>\$ 1,632.00</b>

		Decrease/Revenue/DB	Increase/CR
<b>Reserves Correction (Amendment)</b>			
34785	Assigned for Capital Projects		1,654.00
72250-524-R2324	Professional Development	1,654.00	
<b>Total</b>		<b>\$ 1,654.00</b>	<b>\$ 1,654.00</b>

		Decrease/Revenue/DB	Increase/CR
<b>SPED (Amendment)</b>			
71200-201	Social Security	15,000.00	
71200-204	State Retirement	10,000.00	
71200-207	Medical Insurance	5,000.00	
71200-369	Contracts for Substitute Certified	5,000.00	
71200-370	Contracts for Substitute Non-Certified		20,000.00
72710-189-SPED	Other Salaries and Wages		8,500.00
72710-204-SPED	State Retirement		873.00
72710-212-SPED	Medicare		123.00
71200-725	Special Education Equipment		5,504.00
<b>Total</b>		<b>\$ 35,000.00</b>	<b>\$ 35,000.00</b>

		Decrease/Revenue/DB	Increase/CR
<b>Transportation Contract Substitute (Amendment)</b>			
72710-315	Contracts with Vehicle Owners	28,000.00	
72710-146-Contr	Bus Drivers		23,500.00
72710-201-Contr	Social Security		1,850.00
72710-204-Contr	State Retirement		2,300.00
72710-212-Contr	Medicare		350.00
<b>Total</b>		<b>\$ 28,000.00</b>	<b>\$ 28,000.00</b>

		Decrease/Revenue/DB	Increase/CR
<b>Technology (Amendment)</b>			
71100-189	Other Salaries and Wages	17,612.00	
72250-189	Other Salaries and Wages		15,000.00
72250-201	Social Security		930.00
72250-204	State Retirement		1,464.00
72250-212	Medicare		218.00
<b>Total</b>		<b>\$ 17,612.00</b>	<b>\$ 17,612.00</b>

		Decrease/Revenue/DB	Increase/CR
<b>Stellar Nurse (Amend-In)</b>			
44170-NURSE	Miscellaneous Refunds	3,972.57	
72210-499-NURSE	Other Supplies and Materials		3,972.57
<b>Total</b>		<b>\$ 3,972.57</b>	<b>\$ 3,972.57</b>

		Decrease/Revenue/DB	Increase/CR
<b>ARC Grant (Amendment)</b>			
76100-304	Architects		7,776.03
47590	Federal Through State	7,776.03	
<b>Total</b>		<b>\$ 7,776.03</b>	<b>\$ 7,776.03</b>

		Decrease/Revenue/DB	Increase/CR
<b>Window Film (Amendment)</b>			
72130-170	SRO Officer	40,000.00	
72130-499	Other Supplies and Materials		40,000.00
<b>Total</b>		<b>\$ 40,000.00</b>	<b>\$ 40,000.00</b>

		Decrease/Revenue/DB	Increase/CR
<b>Insurance Check to Bus Contractor (Amendment)</b>			
44170	Miscellaneous Refunds	19,333.33	
72710-729-INS	Transportation Equipment-Insurance		19,333.33
<b>Total</b>		<b>\$ 19,333.33</b>	<b>\$ 19,333.33</b>



**FEDERAL PROGRAMS  
BUDGET AMENDMENTS  
May 21, 2024**

		Decrease/Revenue/DB	Increase/CR
<b>IDEA Partnership for Systemic Change (Preschool)(Amendment)</b>			
912-71200-370	Contracts for Substitute Non-Certified	1,250.00	
912-71200-499	Other Supplies and Materials	440.00	
912-71200-725	Special Education Equipment	2,000.00	
912-72220-524	In-Service/Staff Development	1,000.00	
912-72220-599	Other Charges		250.00
912-72220-790	Other Equipment		4,440.00
<b>Total</b>		<b>\$ 4,690.00</b>	<b>\$ 4,690.00</b>

		Decrease/Revenue/DB	Increase/CR
<b>ARP Homeless 2.0 (Amendment)</b>			
701-71100-189	Other Salaries and Wages	19,300.00	
701-71100-201	Social Security	1200	
701-71100-204	State Retirement	1,885.00	
701-71100-207	Medical Insurance	3,351.66	
701-71100-212	Medicare	285.00	
701-72710-729	Transportation Equipment		26,021.66
<b>Total</b>		<b>\$ 26,021.66</b>	<b>\$ 26,021.66</b>

		Decrease/Revenue/DB	Increase/CR
<b>Title 1 Part A (Amend-In)</b>			
101-71100-722	Regular Instruction Equipment		107,402.92
101-72210-499	Other Supplies and Materials		768.59
101-47141	Title I Grants to Local Agencies	108,171.51	
<b>Total</b>		<b>\$ 108,171.51</b>	<b>\$ 108,171.51</b>

		Decrease/Revenue/DB	Increase/CR
<b>Title 1 Part 1-Neglected(Amend-In)</b>			
102-71100-499	Other Supplies and materials		4,031.08
102-47141	Title I Grants to Local Agencies	4,031.08	
<b>Total</b>		<b>\$ 4,031.08</b>	<b>\$ 4,031.08</b>

		Decrease/Revenue/DB	Increase/CR
<b>Title II Part A (Amend-In)</b>			
201-71100-356	Tuition		2,000.00
201-72210-524	In-service/Staff Development		4,125.04
201-47189	Eisenhower Prof Development State	6,125.04	
<b>Total</b>		<b>\$ 6,125.04</b>	<b>\$ 6,125.04</b>

		Decrease/Revenue/DB	Increase/CR
<b>IDEA Part B (Amendment)</b>			
901-71200-171	Speech Pathologist		825.00
901-71200-312	Contracts with Private Agencies		22,446.00
901-72220-312	Contracts with Private Agencies		15,000.00
901-72220-322	Evaluation and Testing		11,500.00
901-72220-524	In-Service/Professional Development		5,000.00
901-72220-499	Other Supplies and Materials		1,000.00
901-72220-599	Other Charges	7,500.00	
901-47143	Special Education Grants to States	48,271.00	
901-71200-128	Homebound Teachers		5,000.00
901-71200-201	Social Security		62.00
901-71200-204	State Retirement		98.00
901-71200-206	Life Insurance		15.00
901-71200-189	Other Salaries and Wages		1,000.00
901-72220-196	In-Service Training	1,000.00	
901-72220-201	Social Security	62.00	
901-72220-204	State Retirement	98.00	
901-72220-206	Life Insurance	15.00	
901-72710-790	Other Equipment	5,000.00	
<b>Total</b>		<b>\$ 61,946.00</b>	<b>\$ 61,946.00</b>

		Decrease/Revenue/DB	Increase/CR
<b>IDEA Preschool (Amend-In)</b>			
911-71200-499	Other Supplies and Materials		1,418.00
911-47143	Special Education Grants to States	1,418.00	
<b>Total</b>		<b>\$ 1,418.00</b>	<b>\$ 1,418.00</b>

		Decrease/Revenue/DB	Increase/CR
<b>ESSER 3.0 (Amend-In)</b>			
933-71100-499	Other Supplies and Materials		100,000.00
933-72610-720	Plant Operation Equipment		62,439.13
933-72710-729	Transportation Equipment		149,990.00
933-47401	Tn All Corps	312,429.13	
<b>Total</b>		<b>\$ 312,429.13</b>	<b>\$ 312,429.13</b>

**SCHOOL NUTRITION  
BUDGET AMENDMENTS  
May 21, 2024**

		Decrease/Revenue/DB	Increase/CR
School Nutrition (Amendment)			
143-47114	USDA Other	11,953.50	11,953.50
143-73100-422	Food Supplies	\$ 11,953.50	\$ 11,953.50
Total			

		Decrease/Revenue/DB	Increase/CR
<b>Summer Learning Camps (Amend-In)</b>			
71100-116-CAMP1	Teachers		178,470.74
71100-163-CAMP1	Educational Assistants		34,800.00
71100-201-CAMP1	Social Security		13,039.00
71100-204-CAMP1	State Retirement		13,492.00
71100-212-CAMP1	Medicare		3,123.00
71100-499-CAMP1	Other Supplies and Materials		500.00
71100-599-CAMP1	Other Charges		1,405.00
72120-131-CAMP1	Medical Personnel		14,400.00
72120-201-CAMP1	Social Security		892.00
72120-204-CAMP1	State Retirement		864.00
72120-212-CAMP1	Medicare		208.00
72130-123-CAMP1	Guidance Personnel		5,035.00
72130-201-CAMP1	Social Security		313.00
72130-204-CAMP1	State Retirement		320.00
72130-212-CAMP1	Medicare		73.00
72410-104-CAMP1	Principals		3,000.00
72410-139-CAMP1	Assistant Principals		6,400.00
72410-201-CAMP1	Social Security		584.00
72410-204-CAMP1	State Retirement		598.00
72410-212-CAMP1	Medicare		138.00
72610-166-CAMP1	Custodial Personnel		3,600.00
72610-201-CAMP1	Social Security		223.00
72610-204-CAMP1	State Retirement		216.00
72610-212-CAMP1	Medicare		52.00
73100-165-CAMP1	Cafeteria Personnel		15,400.00
73100-201-CAMP1	Social Security		1,006.00
73100-204-CAMP1	State Retirement		1,930.00
73100-212-CAMP1	Medicare		224.00
46590	Other State Education Funds	252,557.13	
47590	Other Federal Through State	47,748.61	
<b>Total</b>		<b>\$ 300,305.74</b>	<b>\$ 300,305.74</b>

		Decrease/Revenue/DB	Increase/CR
<b>Summer Learning Camps Transportation (Amend-In)</b>			
72710-146-CAMP1	Bus Drivers		21,600.00
72710-201-CAMP1	Social Security		1,339.00
72710-204-CAMP1	State Retirement		1,314.00
72710-212-CAMP1	Medicare		313.00
72710-412-CAMP1	Diesel Fuel		6,750.00
46590	Other State Education Funds	31,316.00	
<b>Total</b>		<b>\$ 31,316.00</b>	<b>\$ 31,316.00</b>

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**RESOLUTIONS; 6.10.2024A; EMS Incentive Plan**

UPON MOTION of Commissioner WENDY NOE, Seconded by  
Commissioner JENNIFER HOLT, the Commission approved Resolution 6.10.24A; an Incentive Plan for  
EMS by Roll Call Vote as Follows:

**AYE:** WENDY NOE, DARELL STRATTON, SCOTT WYNN, ED MCBEE, RODNEY  
OVERBAY, LUKE STRATTON, ANDY CAMERON, TINA DAVIS, DARRELL  
WILLIAMS, JAMES ACUFF, JUSTIN EPPERSON, JENNIFER HOLT, ANNA  
BLANKEN, JESSE CLINE AND MIKE HOLT. (15)

**NAY:** (0)

**ABSENT:** (0)

RESOLUTION 6.10.24A

RESOLUTION ESTABLISHING EMERGENCY MEDICAL SERVICE INCENTIVE (BONUS) COMPENSATION

WHEREAS, Emergency Medical Services are a vital public service; and

WHEREAS, the members of emergency medical service teams are ready to provide care to those in need twenty-four hours a day, seven days a week and should be compensated accordingly;

WHEREAS, part of the legislative body intent is to provide bonus incentives to members of the emergency medical service employees to assist with employee retention; and

WHEREAS, Grainger County appreciates the service provided by members of the emergency medical service employees and wishes to establish an incentive bonus plan whereby members of the team may be compensated for certain revenue goals being met;

NOW THEREFORE, BE IT RESOLVED, that the Legislative Body of Grainger County Tennessee establishes the compensation guidelines for members of the emergency medical service team as follows:

1. Members of the emergency medical services team will be compensated an incentive bonus when patient charges (41320) revenue exceeds \$1,000,000.00 for the fiscal year. Incentive bonus funding shall not exceed \$100,000 per fiscal year.
2. Emergency medical service personnel will receive the Incentive bonus as outlined in the attached "Exhibit A".
3. The amounts received will be public record.
4. Incentive bonus resolutions must be approved by County Legislative Body at the beginning of each fiscal year.

This Incentive bonus resolution is effective for fiscal year 2024-25.

Adopted and approved this 10<sup>th</sup> day of June, 2024.

Approved Mike Byrd  
Mike Byrd, Mayor

Attest: Angie Lamb  
Angie Lamb, County Clerk



Granger County Emergency Medical Service

Revenue Collected	Base Revenue	Supplemental Revenue	FTE Employees	Incentive / Employee
\$1,095,000.00	\$1,000,000.00	\$95,000.00	24	\$4,000.00
\$1,090,000.00	\$1,000,000.00	\$90,000.00	24	\$3,750.00
\$1,085,000.00	\$1,000,000.00	\$85,000.00	24	\$3,533.33
\$1,080,000.00	\$1,000,000.00	\$80,000.00	24	\$3,333.33
\$1,075,000.00	\$1,000,000.00	\$75,000.00	24	\$3,125.00
\$1,070,000.00	\$1,000,000.00	\$70,000.00	24	\$2,916.67
\$1,065,000.00	\$1,000,000.00	\$65,000.00	24	\$2,708.33
\$1,060,000.00	\$1,000,000.00	\$60,000.00	24	\$2,500.00
\$1,055,000.00	\$1,000,000.00	\$55,000.00	24	\$2,291.67
\$1,050,000.00	\$1,000,000.00	\$50,000.00	24	\$2,083.33
\$1,045,000.00	\$1,000,000.00	\$45,000.00	24	\$1,875.00
\$1,040,000.00	\$1,000,000.00	\$40,000.00	24	\$1,666.67
\$1,035,000.00	\$1,000,000.00	\$35,000.00	24	\$1,458.33
\$1,030,000.00	\$1,000,000.00	\$30,000.00	24	\$1,250.00
\$1,025,000.00	\$1,000,000.00	\$25,000.00	24	\$1,041.67
\$1,020,000.00	\$1,000,000.00	\$20,000.00	24	\$833.33
\$1,015,000.00	\$1,000,000.00	\$15,000.00	24	\$625.00
\$1,010,000.00	\$1,000,000.00	\$10,000.00	24	\$416.67
\$1,005,000.00	\$1,000,000.00	\$5,000.00	24	\$208.33
\$1,000,000.00	\$1,000,000.00	\$0.00	24	\$0.00

Full-time EMS employees will receive bonus compensation up to and not exceeding \$4,000 per employee at the end of the fiscal year.

providing that the total revenue collections exceed \$1,000,000.

To qualify for full bonus compensation, each of the employees must have been an employee in good standing with the department of EMS for the entire 12 months of the fiscal year.

If a person has worked a portion of the fiscal year in good standing as a full-time employee with the department of EMS, then that employee

shall receive a prorated compensated bonus in the amount calculated by the number of uninterrupted whole months.

Annual Bonus Incentive Plan

Exhibit A

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**NEW BUSINESS, Joe Hopper Lane**

UPON MOTION of Commissioner LUKE STRATTON, Seconded by Commissioner ED MCBEE, the Commission approved to take Joe Hopper Lane off the County Road List by Roll Call Vote as Follows:

**AYE:** WENDY NOE, DARELL STRATTON, SCOTT WYNN, ED MCBEE, RODNEY OVERBAY, LUKE STRATTON, ANDY CAMERON, TINA DAVIS, DARRELL WILLIAMS, JAMES ACUFF, JUSTIN EPPERSON, JENNIFER HOLT, ANNA BLANKEN, JESSE CLINE AND MIKE HOLT. (15)

**NAY:** (0)

**ABSENT:** (0)

\*\*\*\*\*

**NEW BUSINESS, Old Jail/Heat and Air**

UPON MOTION of Commissioner DARELL STRATTON, Seconded by Commissioner WENDY NOE, the Commission approved for the Historic Society to provide and pay for heat and air for the Old Jail Facility by Roll Call Vote as Follows:

**AYE:** WENDY NOE, DARELL STRATTON, SCOTT WYNN, ED MCBEE, RODNEY OVERBAY, LUKE STRATTON, ANDY CAMERON, TINA DAVIS, DARRELL WILLIAMS, JAMES ACUFF, JUSTIN EPPERSON, JENNIFER HOLT, ANNA BLANKEN, JESSE CLINE AND MIKE HOLT. (15)

**NAY:** (0)

**ABSENT:** (0)

\*\*\*\*\*



**NEW BUSINESS/Resolution;** 2024-2025 Tax Levy, Appropriations for Various Funds, Appropriations for Non-Profit Organizations

UPON MOTION of Commissioner ANDY CAMERON, Seconded by Commissioner ED MCBEE, the Commission approved the following resolutions: 2024-2025 Tax Levy, Appropriations for Various Funds and Appropriations for Non-Profit Organizations by Roll Call Vote as Follows:

\*Budgets at the end of the minutes.

**AYE:** WENDY NOE, DARELL STRATTON, SCOTT WYNN, ED MCBEE, RODNEY OVERBAY, LUKE STRATTON, ANDY CAMERON, TINA DAVIS, DARRELL WILLIAMS, JAMES ACUFF, JUSTIN EPPERSON, JENNIFER HOLT, ANNA BLANKEN, JESSE CLINE AND MIKE HOLT. (15)

**NAY:** (0)

**ABSENT:** (0)

**RESOLUTION FIXING THE TAX LEVY IN  
GRAINGER COUNTY, TENNESSEE, FOR THE  
FISCAL YEAR BEGINNING JULY 1, 2024**

SECTION 1. BE IT RESOLVED by the Board of Commissioners of Grainger County, Tennessee, assembled at a regular scheduled meeting on this the 10<sup>th</sup> day of June, 2024 that the combined property tax rate for Grainger County, Tennessee, for the fiscal year beginning July 1, 2024 shall be \$2.35 on each \$100.00 of Taxable Property, which is to provide revenue for each of the following funds and otherwise conform to the following levies:

FUND	TAX RATE
County General	\$1.3673
Highway Department	\$ .1312
General Purpose School	\$ .51
Debt Service	\$ .1032
Parks & Recreation	\$ .0345
Solid Waste & Sanitation	<u>\$ .2038</u>
<b>TOTAL TAX RATE</b>	<b>\$2.35</b>

SECTION 2. BE IT FURTHER RESOLVED, that all resolutions of the Board of Commissioners of Grainger County, Tennessee, which are in conflict with this Resolution are hereby repealed.

SECTION 3. BE IT FURTHER RESOLVED, that the delinquent County Property Taxes for the year 2024 and prior years and interest and penalty thereon collected during the year ending June 30, 2025 shall be apportioned to the various County funds according to the subdivision of the tax levy for the year 2024. The Trustee is hereby authorized and directed to make such apportionment accordingly.

SECTION 4. BE IT FURTHER RESOLVED, that this resolution take effect from and after its passage, the public welfare requiring it. This Resolution shall be spread upon the minutes of the Board of Commissioners.

SECTION 5. BE IT FURTHER RESOLVED, that there is a levied bank excise tax as provided by law. The proceeds of the excise tax herein levied shall accrue to the General Fund.

UPON MOTION of Commissioner Andy Cameron, seconded by Commissioner Ed Mcbee, that the foregoing Resolution be adopted, a call of roll was had with the following Commissioners voting:

AYE: 15  
NAY: 0

Done this 10<sup>th</sup> day of June, 2024

David M. Byrd  
David M. Byrd, County Mayor

Angie J. Lamb  
Angie J. Lamb, County Clerk

Chairman



\*\*\*\*\*

\*\*\*\*\*

**A RESOLUTION MAKING APPROPRIATIONS FOR THE VARIOUS FUNDS,  
DEPARTMENTS, INSTITUTIONS, OFFICES AND AGENCIES OF GRAINGER  
COUNTY, TENNESSEE FOR THE FISCAL YEAR BEGINNING JULY 1, 2024  
AND ENDING JUNE 30, 2025.**

SECTION 1. BE IT RESOLVED by the Board of Commissioners of Grainger County, Tennessee, assembled at a regular scheduled meeting on the 10<sup>th</sup> day of June, 2024 that the amounts hereafter attached as exhibit A are hereby appropriated for the purpose of meeting the expenses of the various funds, departments (such as Grainger County Board of Education and Grainger County Highway Department), institutions, offices and agencies of Grainger County, Tennessee, for the capital outlay, and for meeting the payment of principal and interest on the County's debt maturing during the fiscal year beginning July 1, 2024, and ending June 30, 2025.

SECTION 2. BE IT FURTHER RESOLVED, that there are also hereby appropriated certain portions of the commissions and fees for collecting taxes and licenses and for administering other funds which the Trustee, County Clerk, Circuit Court Clerk, Register of Deeds, Sheriff and the Clerk and Master and their officially authorized deputies and assistants may severally be entitled to receive under State laws heretofore or hereafter enacted. Expenditures out of commissions, and/or fees collected by the Trustee, County Clerk, Circuit County Clerk, Clerk and Master, Register of Deeds and the Sheriff may be made for such purposes and in such amounts as may be authorized by existing law or by valid order of any court having power to make such appropriation. Any excess commission and/or fees collected over and above the expenditures duly and conclusively authorized shall be paid over to the Trustee and converted into the County General Fund as provided by the law.

BE IT FURTHER RESOLVED, that if any fee officials, as enumerated in Section 8-22-101 T.C.A., operate under provisions of Sections 8-22-104 T.C.A., provisions of the preceding paragraph shall not apply to those particular officials.

SECTION 3. BE IT FURTHER RESOLVED, that if need shall arise, the Budget Committee may, with the approval of any official, head of any Department or division which may be affected, transfer any amount with any major appropriation category and also the approval of the Board of Commissioners must be obtained as required by law for transfers between major appropriations categories within the same fund. The director of Schools must also receive the approval of the Board of Education for transfers within each major appropriation category of the budget and at the approval of the Board of Commissioners for transfers between these major categories as required by law, according to Section 5-9-407, T.C.A.

One copy of this authorization shall be filed with the County Clerk, one with the chairman of the Budget Committee, and one with each divisional or departmental head concerned. Aforesaid authorization shall clearly state the reasons for the transfer, but this provision shall in no case whatsoever be construed as authorizing transfer from one fund to another, but shall apply solely to transfers with a certain fund.

SECTION 4. BE IT FURTHER RESOLVED, that any appropriation made by this Resolution which covers the same purpose for which a specific appropriation is made by statute is made in lieu of but not in addition to said statutory appropriation. The salary, wages, or remuneration of each officer, employee, or agent of the County shall not be in excess of the amounts authorized by existing law or as set forth in the estimate of expenditures which accompanies this Resolution. Provided, however, that appropriations for such salaries, wages, or other remunerations hereby authorized shall in no case be construed as permitting expenditures for an office, agency, institution, division or department of the County in excess of the appropriation made herein for such office, agency, institution, division or department of the County. Such appropriation shall constitute the limit to the expenditures of any office, agency, institution, division or department ending June 30, 2025. The aggregate expenditures for any item of appropriation shall in no instance be more than the amount herein appropriated for such item.

SECTION 5. BE IT FURTHER RESOLVED, that any resolution which may hereafter be presented to the Board of Commissioners providing for appropriations in addition to these made by this Budget Appropriation Resolution shall specifically provide sufficient revenue of other funds, actually to be provided during the fiscal year in which the expenditure is to be made, to meet such additional appropriation. Said appropriation resolution shall be submitted to and approved by the State Director of Local Finance after its adoption as provided by Section 9-21-403, T.C.A., inclusive.

SECTION 6. BE IT FURTHER RESOLVED, that certain school funds, designated as "Clearing Accounts" have been included in the revenue and appropriations for the year ending June 30, 2025, as memorandum only. It is expressly understood that the County Board of Education may not create or incur expenditures from the funds above actual revenue of such funds. It is further directed that no transfers may be affected between the Clearing Accounts and the operation school funds accounts.

SECTION 7. BE IT FURTHER RESOLVED, that the budget for the School Federal Fund shall be the budget for separate projects within the fund by the Tennessee Department of Education and the Grainger County Board of Education.

SECTION 8. BE IT FURTHER RESOLVED, that the County Mayor and County Clerk are hereby authorized to borrow money on revenue anticipation notes, provided such notes are first approved by the Director of Local Finance, to pay for expenses herein authorized until the taxes and other revenue for the fiscal year 2024-2025 have been collected, not exceeding sixty percent (60%) of the appropriations of each individual fund. The proceeds of loans for each individual fund shall be used only to pay the expenses and other requirements of the fund for which the loan is made and the loan shall be paid out of revenue of the fund for which money is borrowed. The notes evidencing the loans authorized under this section shall be issued under the authority of Title 9, Chapter 21, Tennessee Code Annotated. Said notes shall be signed by the County Mayor and countersigned by the County Clerk and shall mature and be paid in full without renewal not later than June 30, 2025.

SECTION 9. BE IT FURTHER RESOLVED, that all unencumbered balances of appropriations remaining at the end of the fiscal year shall lapse, and be of no further effect at the end of the fiscal year at June 30, 2025.

UPON MOTION of Commissioner Andy Cameron, Seconded by Commissioner Ed McBee, that the foregoing resolution be adopted, a call of the roll was had with the following Commissioners voting:

AYE: Wendy Noe, Darrell Stratton, Scott Wynn, Ed McBee, Rodney Overbay, Luke Stratton, Andy Cameron, Tina Davis, Darrell Williams, James Acuff, Justin Eppersin, Jennifer Holt, Anna Blanken, Jesse Cline, Mike Holt. (15)

NAY:

(0)

Done this 10<sup>th</sup> day of June, 2024.

Attest:

Angie L. Lingo  
County Clerk



Mike Holt  
Chairman  
David M. Byrd  
David M. Byrd, County Mayor

**A RESOLUTION MAKING APPROPRIATIONS TO NON-PROFIT  
CHARITABLE ORGANIZATIONS OF GRAINGER COUNTY,  
TENNESSEE, FOR THE FISCAL YEAR BEGINNING  
JULY 1, 2024 AND ENDING JUNE 30, 2025**

WHEREAS, Section 5-932, Tennessee Code Annotated, authorized the County Legislative Body to make appropriations to non-profit charitable organizations; and

WHEREAS, the Grainger County Legislative Body recognizes the various non-profit charitable organizations located in Grainger County have great need of funds to carry on their non-profit work:

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissions of Grainger County, on the 10<sup>th</sup> day of June, 2024,

SECTION 1. That Twelve-Thousand Dollars (\$12,000), be appropriated to alternate facilities to promote the public welfare of Grainger County, by furnishing emergency shelter to the youth of Grainger County through the Juvenile Court Systems.

SECTION 2. That Seven-Thousand Dollars (\$7,000), be appropriated to the East Tennessee Human Resource Agency to promote the public welfare by providing transportation to the elderly, disabled, and disadvantaged through the use of the Dial-A-Ride Van, Homemaker Program, and to assist in the operation of the Senior Citizens Center.

SECTION 3. That Three-Thousand Dollars (\$3,000), be appropriated to the Bean Station Senior Citizens Organization, Three-Thousand Dollars (\$3,000), be appropriated to the Grainger County Senior Citizens Organization, and Three-Thousand (\$3,000), be appropriated to the Washburn Senior Citizens, and Three Thousand (\$3,000), be appropriated Blaine Senior Citizens to assist in promoting the public welfare by providing services to the Senior Citizens of Grainger County.

SECTION 4. That One-Thousand Dollars (\$1,000), be appropriated to the Senior Citizens Home Assistance Service, Inc. to promote public welfare by providing in home care to the Senior Citizens of Grainger County.

SECTION 5. That Two-Thousand Dollars (\$2,000), be appropriated for the "JOBS NOW" program of East Tennessee Economic Development Agency and Regional Partners to promote the creation of quality jobs for the East Tennessee Region which includes Grainger County.

SECTION 6. That Two-Thousand Dollars (\$2,000), be appropriated to the Grainger County Chamber of Commerce for the promotion of Tourism, Retail, Commercial, and Industrial Development and sponsorship of the Grainger County Leadership Program.

SECTION 7. That Two-Thousand Dollars (\$2,000), be appropriated to the Grainger County Tomato Festival for the promotion and coordinating of the event.

SECTION 8. That Four-Hundred, Twenty Dollars (\$420), be appropriated to the Association of Tennessee Valley Governments whose primary goal is to work with Tennessee Valley Authority (TVA) on behalf of local governments.

SECTION 9. That One-Thousand, Eight-Hundred, Eighty-Two Dollars (\$1,882), be appropriated to East Tennessee Development District to assist Grainger County with planning and development services.

SECTION 10. That Two-Thousand Dollars (\$2,000), be appropriated to East Tennessee Economic Development Association to assist Grainger County with planning and development services in Region.

SECTION 11. That One-Thousand, Four-Hundred, Seventy-Five Dollars (\$1,475.00), be appropriated to the Tennessee County Services Association whose purpose is to improve county government by assisting all County Officials.

SECTION 12. That One-Thousand Dollars (\$1,000), be appropriated to the Imagination Library to promote reading in Pre-School children.

SECTION 13. That One-Hundred Twenty-Five Thousand Dollars (\$125,000) be appropriated for the five (5) Volunteer Fire Departments to assist with their expenses in serving the people of Grainger County.

SECTION 14. That Twenty-Thousand Dollars (\$20,000) be appropriated for the two (2) Rescue Squad Departments to assist with their expenses in serving the people of Grainger County.

SECTION 15. That Twenty-Thousand Dollars (\$20,000) be appropriated for the Department of Tourism/History from Hotel/Motel Tax Collections for promoting Tourism.

SECTION 16. That Two-Thousand Dollars (\$2,000) be appropriated for the investigation into suspected child abuse.

BE IT FURTHER RESOLVED, that all appropriations enumerated in Sections 1-16 above are made subject to the following conditions,

1. That the non-profit charitable organizations to which funds are appropriated shall file with the County Clerk and the disbursing official a copy of an annual report of its business affairs and transactions and the proposed use of the county's funds in accordance with the rules promulgated by prepared and certified by the Chief Financial Officer of such non-profit organization in accordance with Section 5-932(e), T.C.A.
2. That said funds must only be used by the named non-profit charitable organization in furtherance of their non-profit charitable purposes benefiting the general welfare of the residents of the County.
3. That it is the expressed interest of the County Commission of Grainger County in providing these funds to the above named non-profit charitable organizations to be fully in compliance with Chapter 0390-2-7 of the Rules of Comptroller of the Treasury, and Sections 5-932 of Tennessee Code Annotated, and any and all other laws which may apply to non-profit organizations and so this appropriation is made subject to compliance with any and all of these laws and regulations.

UPON MOTION: Commissioner Andy Cameron, seconded by  
Commissioner Ed McBee

AYE: Wendy Noe, Darrell Stratton, Scott Wynn,  
Ed McBee, Rodney Overbay, Luke Stratton,  
Andy Cameron, Tina Davis, Darrell Williams,  
James Acuff, Justin Eppersen, Jennifer Holt,  
NAY: (Anna Blomker, Jesse Clint, Mike Holt Lis)

(6)

BE IT FURTHER RESOLVED, that this Resolution shall take effect immediately upon passage.

Done this 10<sup>th</sup> day June, 2024.

Mich Hale  
Chairman

Approved:

David M Byrd  
David M. Byrd, County Mayor

Attest: Angie J Lamb  
Angie J. Lamb, County Clerk



**NEW BUSINESS; Grainger County Park/Run off Water**

UPON MOTION of Commissioner ANDY CAMERON, Seconded by Commissioner ANNA BLANKEN, the Commission tabled the discussion concerning the Grainger County Park/Run Off Water problem until next month by Voice Vote.

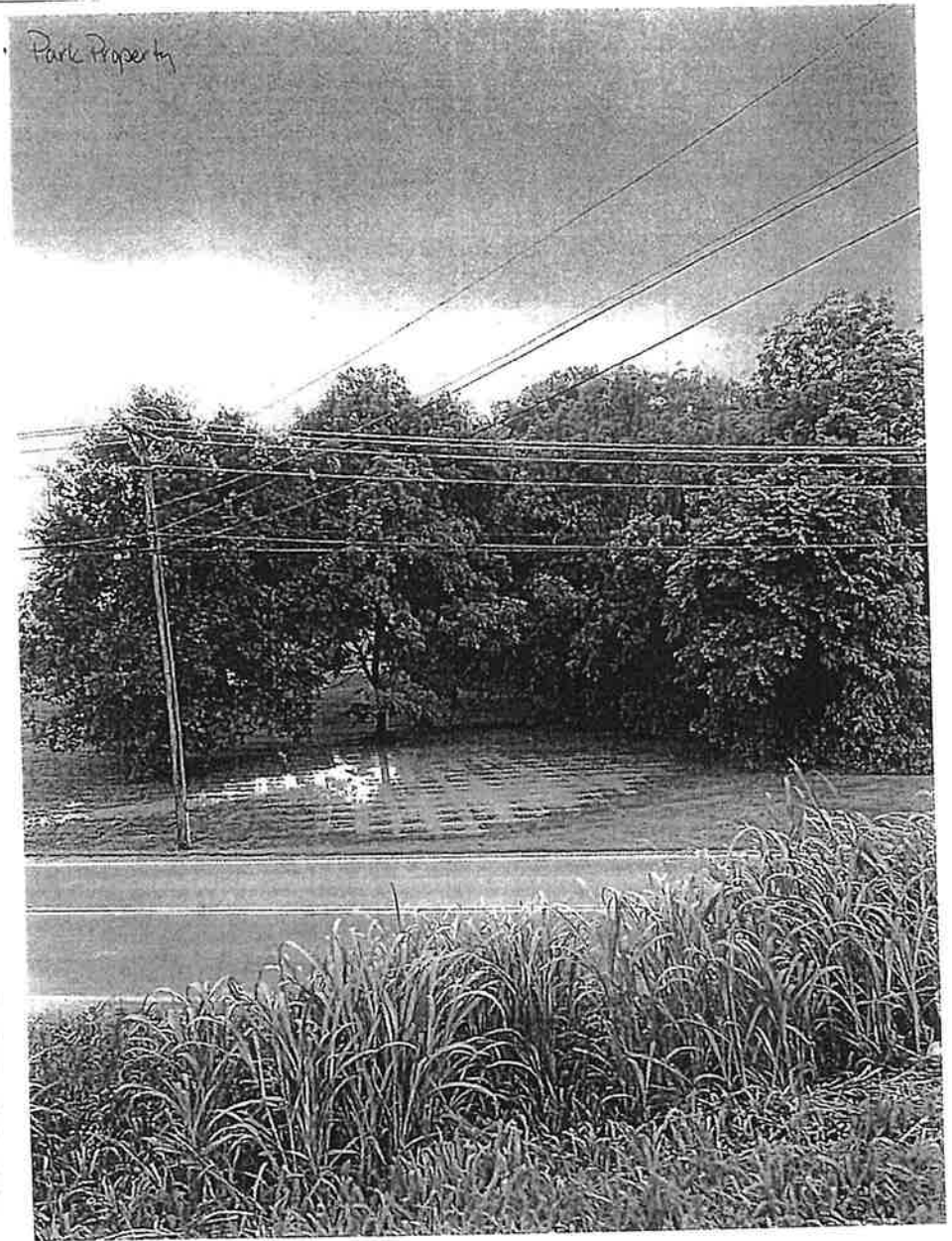
\*Commissioner Stratton and Mayor Byrd will speak with the owners of the property causing the destruction.

*Park Property*



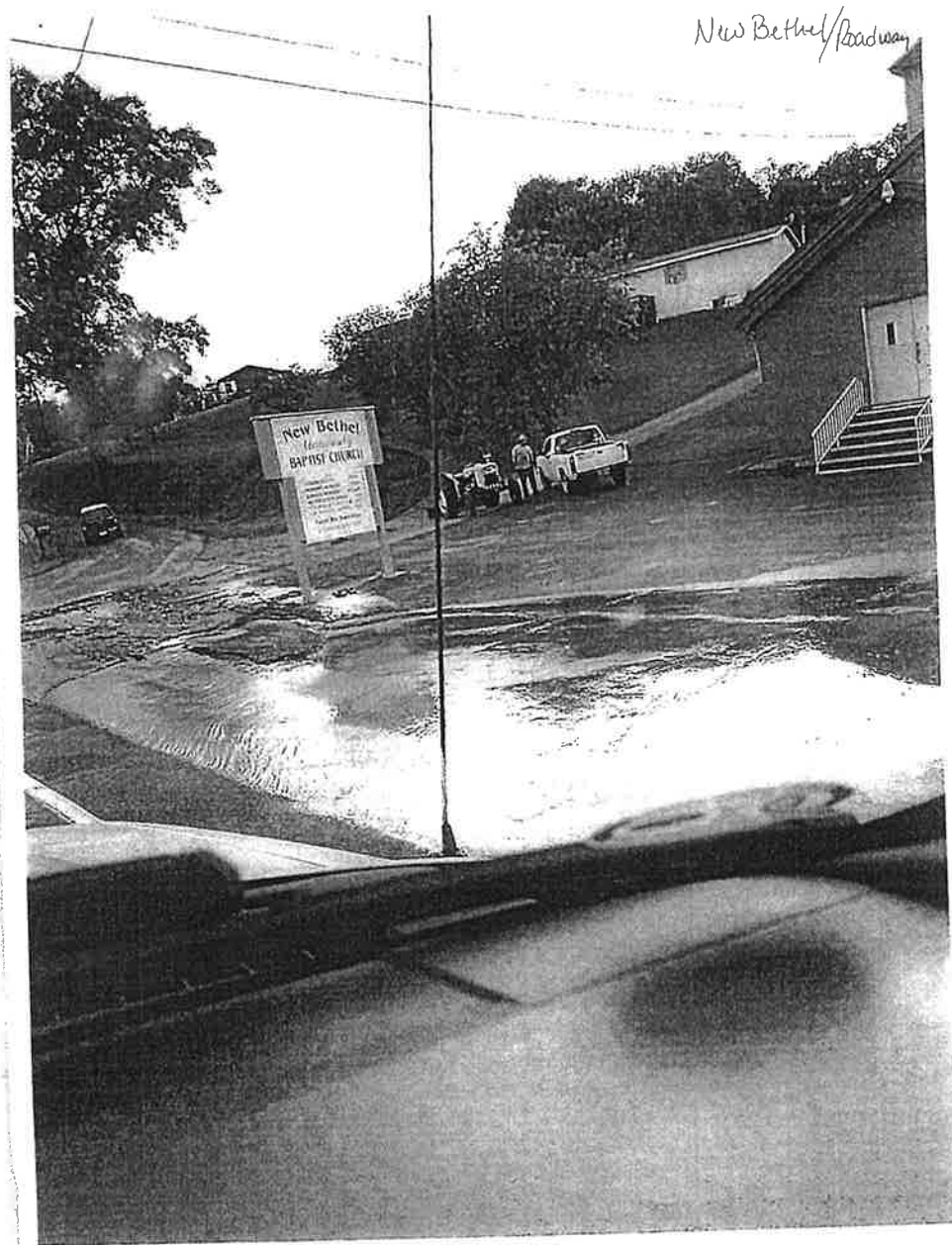
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Kidwell Rd.





**NEW BUSINESS; Solid Waste Board**  
Discussion Only

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**UNFINISHED BUSINESS, Sheriff Department Bridge Program**  
Discussion Only

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**ADJOURN,**

UPON MOTION of Commissioner RODNEY OVERBAY, Seconded by Commissioner LUKE STRATTON, the Commission adjourned until the next regular called meeting on July 8, 2024, at 7:00 p.m. by Voice Vote.

Meeting ended at 8:20 p.m.

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MIKE HOLT, COUNTY COMMISSION CHAIRMAN

ATTEST:

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ANGIE J. LAMB, GRAINGER COUNTY CLERK