Agenda

Grainger County Commission Meeting Monday March 10, 2025 @ 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 Denise Shockey requesting White Lane be added to County Road list.
- 6. Approval of Agenda and Addendums as required
- 7. Approve minutes and corrections as required for February 10, 2025 meeting.
- 8. Election of Notaries
- 9. Approval of Notary Bonds
- 10. Elections:
- 11. Reports-Annual, Quarterly and Monthly
 - A. Mayor Budgeting Process 2025-26
 - B. Sheriff Monthly report-Report will be provided at meeting.
 - C. Trustee Monthly Report-Report will be provided at meet-ing.
- 12. Committee/Director Reports
 - A. Parks and Recreation report- Report Included in packet.
 - B. EMS report-Report will be provided at meeting.
 - C. 911 report-Report will be provided at meeting.
 - D. Sanitation Report-Report included in packet.
- 13. Budget Amendments
 - A. County Clerk & Sanitation Amendments included in packet.
 - B. Sheriff Department- Amendments included in packet.
 - C. Department of Education-Amendments included in packet.

14. Resolutions

A. Review and consider approved ARC grant for Grainger County Park for ADA Dock and existing Pavillon replacement. Match is 30% of total project cost.

15. New Business

- A. Review and consider purchase of naloxone dispensary machine. Funding will be utilized from Opioid Abatement funds.
- B. Approve short term leased space with Grainger County Journal. Office space will be in Election Commission building.
- C. Review and approve agreement with McNabb Rehab facility for jail to work program. Agreement will be provided at meeting.
- 16. Unfinished Business A.
- 17. Misc. A.

Next Commission meeting: April 14, 2025 @ 7:00 PM Adjournment

mike.byrd@graingercountytn.gov

To:

Grainger County Commission

Subject:

Grainger County Board and Committee Meetings

The Grainger County Budget Committee will meet March 3, 2025 @ 6:00 PM in the Circuit Clerk Courtroom at the Justice Center.

Grainger County Budget Committee Members are:

Tina Davis

Darrell Ray Williams

Wendy Noe

Justin Epperson

Rodney Overbay

The Grainger County Audit Committee will meet prior to the Grainger County Commission meeting on March 10, 2025 @ 6:00 PM in the Circuit Clerk Courtroom.

Audit Committee Members are:

James Acuff

Andy Cameron

Luke Stratton

Scott Wynn

The Grainger County Solid Waste Board will meet prior to the Grainger County Commission meeting on March 10, 2025 @ 6:30 PM in the Circuit Clerk Courtroom.

Grainger County Solid Waste Board members are:

Mike Holt

Wendy Noe

Darell Stratton

Andy Cameron

Mike Byrd County Mayor 865-828-3513

mike.byrd@graingercountytn.gov

GRAINGER COUNTY BUDGET TIMELINE 2025-26

Operating Departments – On or before April 1st departmental expense budgets shall be submitted to County Mayor for General Fund.

County Mayor – On or before June 1st County Mayor shall submit General Fund, Debt Service, Solid waste and other funded budgets to Budget Committee for review and approval.

Superintendent of Roads – On or before June 1st Superintendent of Roads shall submit budget to County Mayor for Budget Committee review and approval.

County Board of Education – On or before June 1st Director of Schools shall submit education budget to Mayor for Budget Committee review.

County Mayor – On or before June 31st (June commission Meeting) shall submit consolidate budget to County Legislative Body for review/approval.

Superintendent of Roads – On or before June 31st (June Commission Meeting) Superintendent of Roads shall submit budget to County Mayor for inclusion in consolidated budget for County Legislative Body review/approval.

County Board of Education – On or before June 31st (June Commission Meeting) Director of Schools shall submit education budget to County Mayor for inclusion in consolidated budget for commission review/approval.

County Mayor – On or before July 1st consolidated budget should be approved by County Legislative Body and submitted to State.

Adopting the Budget

Appropriation Resolutions (T.C.A. § 9-21-403 (b)

Tax Levy Resolutions (T.C.A. § 9-21-403 (b)

Non-Profit Resolutions (Does not affect schools)

Notice in Newspaper (T.C.A. § 5-8-507 (c))

Capital Outlay Note/Bond Note Resolution

Notify State Director of Local Finance of Approved Budget (T.C.A. § 9-21-403 (c))

T.C.A. § 67-5-702 – Upon consolidating the budget, two public hearings may be required: one for original budget and one for reappraisal if you go above the certified tax rate.

T.C.A. § 5-8-507 – Information needed for newspaper, earliest time the budget can be voted on (min 10 days after the publication.



February 28th, 2025

Grainger County Commission:

The Grainger County Parks and Recreation Department would like to provide you with a department report covering through February 28, 2025.

Youth Basketball Program

By the time of this meeting The Youth Basketball Program season should be finished. Hoping to be finished by Saturday March 1st didn't happen. The latest bad weather and school closings and the problems with the heat in the Washburn gym put another week of makeup games on. We got the season ending tournament started on Monday March 3rd and should have finished by Saturday March 8th. We had a successful season as most teams got to play 10 or 11 games. We had a total of 345 kids signed up with a total of 42 teams from ages 4 years old to 17 years old.

Feel free to contact my office with any questions or concerns at any time at 865-828-9900 or by email at randy.evans@graingercountytn.gov.

Randy Evans

Director

Grainger County Parks & Recreation

GFL ENVIRONMENTAL DISPOSAL COST TRENDING

GFL ENVIRO	NMENTAL DISP	OSAL COST TH	(ENDING
	Fue	el	
	Haul/Rental Sur	r-charge	Total
	644 E14 20 S	4,988.18	\$49,502.38
7.31.22	ψ·1.,σ=	3,673.66	\$47,538.54
8.31.22	¥ 1-7-	4,279.98	\$47,610.44
9.30.22	φ,	3,738.37	\$47,443.34
10.30.22	Ψ 10/1	34,159.64	\$47,812.55
11.30.22	Ψ (Φ)σσ=	64,525.78	\$51,426.11
12.31.22	Ψ /	3,212.47	\$49,923.66
1.31.23	T / -	52,985.27	\$42,039.81
2.28.23	700,00	3,436.37	\$53,864.13
3.31.23	φ	\$2,734.51	\$47,725.49
4.30.23	Ψ··/	\$2,755.70	\$51,498.00
5.31.23	φ.σ,	\$2,370.00	\$50,335.60
6.30.23	Y 11, 10	\$34,999.72	\$586,720.05
Total	3343,700.22	,,-	
7.31.23	\$48,863.20	\$2,115.51	\$50,978.71
8.31.23		\$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
3.31.24	\$51,088.29	\$2,703.21	\$53,791.50
4.30.24	\$52,793.25	\$2,778.35	\$55,571.60
5.31.24	\$49,858.36	\$2,324.65	\$52,183.01
6.30.24	\$49,238.91	\$2,134.25	\$51,373.16
Total	\$587,448.40	\$32,061.81	\$619,510.21
Budget - 2	2023-24		\$610,000.00
_			ć52 122 6 0
7.31.24	\$50,822.26	\$2,311.34	\$53,133.60
8.31.24	\$49,987.41	\$2,333.64	\$52,321.05 \$47,903.99
9.30.24	\$46,002.40	\$1,901.59	
10.31.24	\$53,047.21	\$2,059.92	\$55,107.13
11.30.24	\$49,990.01	\$1,935.68	\$51,925.69 \$56,139.50
12.31.24	\$54,170.07	\$1,969.43	\$56,139.30
1.31.25	\$43,527.20	\$1,351.52	\$44,878.72
2.29.25			\$0.00
3.31.25			\$0.00
4.30.25			\$0.00
5.31.25			\$0.00 \$0.00
6.30.25		440.000.40	
Total	\$347,546.56	\$13,863.12	\$620,000.00
Budget -	2024-25		7020,000.00



SERVICE ADDRESS:

BEAN STATION CONVENIENCE CENTER 2344 MILLER RD

BEAN STATION, TN 37708

BILLING CONTACT #:

(865) 828-3513

ACCOUNT #: 000828687

T		
PREVIOUS BALANCE	1000	56,139.50
CURRENT CHARGES	+	44,878.72
PAYMENTS: ABJUSTMENTS		56,139.50
BALANCE NOW DUE		44,878.72

63

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Mastercard are accepted.

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INVOICE

PAYMENT DUE:

03-02-25

INVOICE NUMBER: 0068456150 INVOICE DATE: 01-31-25 SERVICE PERIOD: JANUARY

DATÉ	DESCRIPTION	QTY X UNIT PRICE	TOTAL
	*** SiteID 00001 - Bean Station Convenience		
	Center		
	2344 Miller Rd	1.00 X 117.18	117.18
01-01-25	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.10	
	WO#0026530277		7.73
01-01-25	Oil/Environmental Price Adjustment	7.65 X 26.63	203.72
01-01-25	DISPOSAL AND RELATED FEES	7.05 X 20.05	
	WO#0026530277	1.00	251.30
01-01-25	BREAK AWAY COMPACTOR RENTAL	1.00	
	NON-TAXABLE	1.00	69.17
01-01-25	ROLL-OFF CONTAINER RENTAL	1.00	
	NON-TAXABLE	1.00	251.30
01-01-25	BREAK AWAY COMPACTOR RENTAL	1.00	
	NON-TAXABLE	1.00	150.00
01-01-25	Compactor Fullness Monitoring Monthly	1.00	150.00
01-01-25	Compactor Fullness Monitoring Monthly	1.00 X 117.18	117.18
01-03-25	HAUL 40-49 CY MSW RECEIVER BOX	1.00 % 7.7.7.7	
	WO#0026539276		7.73
01-03-25	Oil/Environmental Price Adjustment		
			continued

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 #: INVOICE NUMBER: PAYMENT DUE: 000828687 0068456150 **03-02-25**

TOTAL AMOUNT DUE:

\$44,878.72

Amount Enclosed

TO PAY ONLINE, GO TO

▼ Remit to: g

gflenv.com

Check here and see reverse for address and phone corrections

SP 04 16870753-65-2 1 15

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GFL ENVIRONMENTAL

415 RYDER LANE MORRISTOWN, TN 37816



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

0068456350000828687000448787200044878726000



SERVICE ADDRESS:

BEAN STATION CONVENIENCE CENTER 2344 MILLER RD BEAN STATION, TN 37708

BILLING CONTACT #: (865) 828-3513

ACCOUNT #: 000828687

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PAYMENT DUE:

03-02-25

INVOICE NUMBER: 0068456150 01-31-25 INVOICE DATE: JANUARY SERVICE PERIOD:

	QTY X UNIT PRICE	TOTAL
DATE DESCRIPTION	8.03 X 26.63	213.84
24 02 25 DISPOSAL AND RELATED FEES		117.18
WO#0026539276	1.00 X 117.18	117.10
W0#0026539276 01-04-25 HAUL 40-49 CY MSW RECEIVER BOX W0#0026543698		7.73
WO#0026545656 Adjustment	9.10 X 26.63	242.33
04 04 25 DISPUSAL AND INCL.		117.18
WO#0026543698	1.00 X 117.18	[[[]]]
WO#0026543698 01-06-25 HAUL 40-49 CY MSW RECEIVER BOX		7.73
WO#0020554555	10.39 X 26.63	276.69
04 06 25 DISPOSAL AND RED !!		117.18
WO#0026554539	1.00 X 117.18	117.10
01-07-25 HAUL 40-49 CY MSW RECEIVER 307		7.73
WO#0020505045 Price Adjustment	9.96 X 26.63	265.23
AL 07 25 DISPOSAL AND RED		44740
WO#0026559849	1.00 X 117.18	117.18
04 08-25 HAUL 40-49 CY MSVV RECEIVER		7.73
WO#002000 1422 Drice Adjustment	8.99 X 26.63	239.40
01-08-25 Oil/Environmental Price Adjustment 01-08-25 DISPOSAL AND RELATED FEES	8.99 X 20.00	40
01-08-25 DISPOSAL ALL WOUNDED BOX	1.00 X 117.18	117.18
04 00 25 HALL 40-49 CY MSW RECEIVER		7.73
WO#0026562851	- 1 2 00 62	74.83
01-09-25 Oil/Environmental Price Adjustment 01-09-25 DISPOSAL AND RELATED FEES	2.81 X 26.63	
01-09-25 DISPOSAL AND THE	1.00 X 117.18	117.18
04 10 25 HALIL 40-49 CY MSW RECEIVER	1,00 X 11111	7.73
WO#0026568424		7.73 204.78
	7.69 X 26.63	
01-10-25 DISPOSAL AND INC.	1.00 X 117.18	117.18
WO#0026568424 01-13-25 HAUL 40-49 CY MSW RECEIVER BOX	7.00 ∧ 177.19	7 70
WO#0026583638		7.73 174.96
	6.57 X 26.63	1/4.00
01-13-25 DISPOSAL AND INCLUMENT	1.00 X 117.18	117.18
WO#0026583638 01-15-25 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.19	
01-15-25 HAUL 40-49 0 1 WO #0026590437		7.73 272.96
	10.25 X 26.63	212.50
01-15-25 DISPOSAL AND THE		117.18
01-17-25 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	
01-17-25 HAUL 40-49 CY MSV RESERVED WO#0026531802		7.73
	9.89 X 26.63	263.37
		117.18
WO#0026531802	1.00 X 117.18	117.10
01-17-25 HAUL 40-49 CY MSV REDELTE		7.73
WO#0026596665	10.20 X 26.63	271.63
01-17-25 Oil/Environmental Pilo Vision 11-17-25 DISPOSAL AND RELATED FEES		117.18
WO#0026598665	1.00 X 117.18	177.10
04 49 25 HALL 40-49 CY MSVV RECEIVED		7.73
WO#0026603703	7.21 X 26.63	192.00
01-18-25 DISPOSAL AND RELATED FEES	7.21 X 20.00	
01-18-25 DISPOSAL AND THE WO #0026603709	1.00 X 117.18	117.18
04 24 25 HAUL 40-49 CY MSW RECEIVER	1.00	7.73
WO#0026618605		1.00
01-21-25 Oil/Environmental Price Adjustment		continued
		COllinaca
	Contract of the Contract of th	



SERVICE ADDRESS:

BEAN STATION CONVENIENCE CENTER 2344 MILLER RD

BEAN STATION, TN 37708

BILLING CONTACT #:

(865) 828-3513

ACCOUNT #: 000828687



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INVOICE NUMBER: 0068456150

01-31-25 INVOICE DATE:

JANUARY SERVICE PERIOD:

PAYMENT DUE:

03-02-25

		QTY X UNIT PRICE	TOTAL
DATE	DESCRIPTION	8.41 X 26.63	223.96
01-21-25	DISPOSAL AND RELATED FEES		117.18
04 00 05	WO#0026618605 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	117.10
7	WO#0026620248		7.73
04 00 05	O:UEnvironmental Price Adjustment	9.56 X 26.63	254.58
01-23-25	DISPOSAL AND RELATED FELS	9.50 X 20.00	
		1.00 X 117.18	117.18
01-24-25	HAUL 40-49 CY MSW RECEIVER BOX		7.73
04.04.05	WO#0026628551 Oil/Environmental Price Adjustment	1/ 00 00	232.21
01-24-25	DISPOSAL AND RELATED FEES	8.72 X 26.63	20212
		1.00 X 117.18	117.18
01-25-25	HAUL 40-49 CY MSW RECEIVER BUX	1.00 % 177115	
	WO#0026633339		7.73
01-25-25	Oil/Environmental Price Adjustment DISPOSAL AND RELATED FEES	9.95 X 26.63	264.97
		> 447.40	117.18
04 27 25	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	7117,0
	WO#002663883U		7.73
01-27-25	OUEnvironmental Price Adjustment	9.74 X 26.63	259.38
01-27-25	DISPOSAL AND RELATED I LLO		447.40
	WO#0026638830 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	117.18
01-28-25	WO#0026642184		7.73
04 20 25	OWEnvironmental Price Adjustment	10.47 X 26.63	278.82
01-28-25	DISPOSAL AND RELATED I LLO	10.47 X 20.00	
		1.00 X 117.18	117.18
01-30-25	HAUL 40-249 CY MSW RECEIVER BOX	1.00	7 70
	WO#002664.3800		7.73 286.01
01-30-25	Oil/Environmental Price Adjustment DISPOSAL AND RELATED FEES	10.74 X 26.63	200.01
		1.00 X 117.18	117.18
01-30-25	HAUL 40-49 CY MSW RECEIVER BUX	1.00 X 117.10	
	MO#0026645274		7.73
01-30-25	Oil/Environmental Price Adjustment	4.33 X 26.63	115.31
	DISPOSAL AND RELATED FEES WO#0026645274		117.18
04.04.05	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	117.10
	WO#0026653162		7.73
01-31-25	Oll/Environmental Price Adjustment	6.84 X 26.63	182.15
01-31-25	DISPOSAL AND RELATED I LLO	0.04 // 2011	. 110.00
	WO#0026653162		8,442.86
	Sub Total Services Only:		170.06
	Sub Total Taxes, Oil/Environmental & Fees:		8,612.92
	Site Sub Total:	OF REIN STREET	
23039674	*** SiteID 00002 - Indian Ridge Convenience		
	Center		274.00
	4700 Indian Ridge Rd	1.00	251.30
01-01-25	B BREAK AWAY COMPACTOR RENTAL		69.17
04.04.05	NON-TAXABLE ROLL-OFF CONTAINER RENTAL	1.00	03.17
	NON TAYARI E	4.00	150.00
01-01-25	Compactor Fullness Monitoring Monuty	1.00 1.00 X 207.72	207.72
01-03-25	HAUL 40-49 CY MSVV RECEIVER DOX	1.00 / 20/	
	WO#0026531805		13.71
01-03-25	Fuel Surcharge	5.93 X 26.63	157.92
	DISPOSAL AND RELATED FEES WO#0026531805	1/ 007 70	207.72
04.06.08	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 207.72	201.12
01-00-23	WO#0026786114		continued.
	18. 20. 000 000 000 000 000 000 000 000 00		COMMINUEU.





SERVICE ADDRESS:

BEAN STATION CONVENIENCE CENTER 2344 MILLER RD

BEAN STATION, TN 37708

BILLING CONTACT #: (865) 828-3513

ACCOUNT #: 000828687

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PAYMENT DUE:

03-02-25

QTY X UNIT PRICE

TOTAL

0068456150 INVOICE NUMBER: 01-31-25 INVOICE DATE: **JANUARY** SERVICE PERIOD:

	DESCRIPTION!	QTY X UNIT PRICE	101112
	DESCRIPTION Fuel Surcharge		13.71 209.31
01-06-25	DISPOSAL AND RELATED FEES	7.86 X 26.63	209.51
	WO#0026786114 30 CY HAUL CD ROLL OFF WO#0026786128	1.00 X 158.51	158.51
		4 FO V 40 F2	10.46 28.17
01-07-25	DISPOSAL RO CONSTRUCTION	1.52 X 18.53	20
	WO#0026786128 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 207.72	207.72
01-16-25	WO#0026821180		13.71
01-16-25	First Surpharge	8.76 X 26.63	233.28
01-16-25	DISPOSAL AND RELATED FEES		(:
04.04.05	WO#0026821180 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 207.72	207.72
01-21-25	WO#0026621756		13.71
01-21-25		10.70 X 26.63	284.94
	DISPOSAL AND RELATED TEES		207.72
01-24-25	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 207.72	201.12
	WO#0026863909		13.71
01-24-25	Fuel Surcharge DISPOSAL AND RELATED FEES	4.50 X 26.63	119.84
01-24-25	WO#0026863909		158.51
01-25-25	30 CY HAUL CD ROLL OFF WO#0026852509	1.00 X 158.51	10.46
			56.70
	DISPOSAL RO CONSTRUCTION WO#0026852509		207.72
01-28-25	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 207.72	201.12
	WO#0026645277		13.71
01-28-25	Fuel Surcharge DISPOSAL AND RELATED FEES	9.82 X 26.63	261.51
01-28-25	WO#0026645277		158.51
n1-28-25	WO#0026645277 30 CY HAUL CD ROLL OFF WO#0026826158	1.00 X 158.51	10.46
			31.13
01-28-25	DISPOSAL RO CONSTRUCTION WO#0026826158		0 575 19
	Sub Total Services Only:		3,575.12
	Sub Total Taxes, Oil/Environmental & Fees:		113.64 3.688.76
	Site Sub Total:		3,080.75
	*** SiteID 00003 - Washburn Convenience		1
	Center		
	246 School Ln	1.00	251.30
	BREAK AWAY COMPACTOR RENTAL NON-TAXABLE	1.0	69.17
01-01-25	ROLL-OFF CONTAINER RENTAL	1.00	09.17
	NON TAYARI E	1.00	150.00
01-01-25	Compactor Fullness Monitoring Monthly HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 175.77	175.77
01-03-25	WO#0026539277		11.60
01-03-25	Oil/Environmental Price Adjustment	5.81 X 26.63	154.72
01-03-25	DISPOSAL AND RELATED FEES	5.61 X 20.00	
	WO#0026539277 6 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 175.77	175.77
	\M\O#0026554541		11.60
01-07-25	Oil/Environmental Price Adjustment	9.14 X 26.63	243.40
01-07-25	DISPOSAL AND RELATED FEES	J. 17 / 20.00	150.51
04 00 05	WO#0026554541 30 CY HAUL CD ROLL OFF WO#002679638	1 1.00 X 158.51	158.51 10.46
24 00 00	Oll/Environmental Price Adjustine in	2.71 X 18.53	50.22
01-08-25	DISPOSAL RO CONSTRUCTION	Z./ I A 10.00	
	WO#0026796381		continued
			The second second second second

SERVICE ADDRESS:

BEAN STATION CONVENIENCE CENTER 2344 MILLER RD BEAN STATION, TN 37708

BILLING CONTACT #: (865) 828-3513

ACCOUNT #: 000828687

GFL Environmental Offers Pay-By-Phone! Call 1-800-647-9946. Choices. Checking, Visa, Discover, American Express and Mastercard are accepted.

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



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0068456150 INVOICE NUMBER:

01-31-25 INVOICE DATE:

JANUARY SERVICE PERIOD:

PAYMENT DUE: 03-02-25

		TOTAL
	QTY X UNIT PRICE	175.77
DATE DESCRIPTION 01-14-25 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 175.77	175.77
		11.60
The state of the s	8.87 X 26.63	236.21
04 14-25 DISPOSAL AND INCLUMENT		175.77
WO#0026568425	1.00 X 175.77	1/5.//
WO#0026568425 01-18-25 HAUL 40-49 CY MSW RECEIVER BOX		11.60
WO#0026596666 Price Adjustment		236.21
01-18-25 Oil/Environmental Price Adjustment 01-18-25 DISPOSAL AND RELATED FEES	8.87 X 26.63	
01-18-25 DISPOSAL AREA	50 1.00 X 158.51	158.51
WO#0026598666 01-18-25 30 CY HAUL CD ROLL OFF WO#00268425	52 1.00 X 10011	10.46
01-18-25 30 CY HAUL CONTROL 01-18-25 Oil/Environmental Price Adjustment	3.47 X 18.53	64.30
04 18-25 DISPOSAL RO COROTTO		175.77
WO#0026842552	1.00 X 175.77	(10.71
WO#0026842552 01-23-25 HAUL 40-49 CY MSW RECEIVER BOX		11.60
WO#0026613603 01-23-25 Oil/Environmental Price Adjustment	8.26 X 26.63	219.96
01-23-25 Oil/Environmental This Tolling of the Control of the Cont	8.26 A 20.00	
WO#0026613603	1.00 X 175.77	175.77
04 27 25 HAUL 40-49 CY MSW RECEIVER BOX	1.00 %	11.60
WO#0026638832		265.50
01-27-25 Oil/Environmental Price Adjustment	9.97 X 26.63	200.00
ON OF OF DISPUSAL AND INCOME	300 V 450 F1	158.51
WO#0026636032	731 1.00 X 156.51	10.46
01-30-25 30 CY HAUL CD NOLE 01-30-25 Oil/Environmental Price Adjustment	2.36 X 18.53	43.73
04 20 25 DISPUSAL NO CONC.		
WO#0026877731	1.00 X 175.77	175.77
04 24 25 HAUL 40-49 CY MSW RECEIVER BOX		11.60
WO#0026653163	00	234.08
01-31-25 Oil/Environmental Price Adjustment 01-31-25 DISPOSAL AND RELATED FEES	8.79 X 26.63	
01-31-25 DISPOSAL AND RED WO#0026653163		3,924.72
a t Tatal Contines (INIV.		112.58
Sub Total Taxes, Oil/Environmental & Fee	Si de la	4,037.30
Sub Iolai Taxes, on-		4,001,00
Site Sub Total:	nter	
*** SiteID 00004 - Blaine Convenience Ce		102.67
221 Milligan Ln 01-01-25 Portable Toilet Service Weekly	1.00	2.82
01-01-25 PORTABLE TOILE COUNTY TAX 01-01-25 GRAINGER COUNTY TAX		7.19
01-01-25 GRAINGER COUNTY IN THE CONTROL OF THE CONT	1.00	69.17
04 01-25 ROLL-OFF CONTAINER	1.00	054.00
NON-TAXABLE	1.00	251.30
04 01 25 BREAK AWAY COMPACTOR REINT		69,17
NON-TAXABLE	1.00	00111
01-01-25 ROLL-OFF CONTAINER RENTAL	4.00	69.17
NON-TAXABLE	1.00	150.00
01-01-25 30 CY ROLL OFF SVO OFFSAN ON	1.00 1.00 X 207.62	207.62
04 02-25 HALIL 40-49 CT WOV	1.00 % 20	40.7
WO#0026539263		13.70 299.8
	11.26 X 26.63	∠99.0
01-03-25 DISPOSAL AND THE THE		207.6
WO#0026539263	1.00 X 207.62	207.0
WO#0026539263 01-06-25 HAUL 40-49 CY MSW RECEIVER BOX		13.7
WO#0026780360	11.02 X 26.63	293.4
01-06-25 Oil/Environmental This Tiss 01-06-25 DISPOSAL AND RELATED FEES	71.02 A 20.00	
01-06-25 DISPOSAL AND RELATED WO#0026780386		
EL DEMONSTRACIONAL SOLU		continue





SERVICE ADDRESS:

BEAN STATION CONVENIENCE CENTER 2344 MILLER RD BEAN STATION, TN 37708

BILLING CONTACT #:

(865) 828-3513

ACCOUNT #: 000828687

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JANUARY SERVICE PERIOD:

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		QTY X UNIT PRICE	TOTAL
DATE	DESCRIPTION	1.00 X 207.62	207.62
	HAUL 40-49 CY MSW RECEIVER BOX WO#0026568411	1.00 X E31.02	13.70
01-09-25	Oil/Environmental Price Adjustment DISPOSAL AND RELATED FEES	5.33 X 26.63	141.94
	WO#0026568411 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 207.62	207.62
	WO#0026250607		13.70
01-14-25	Oil/Environmental Price Adjustment DISPOSAL AND RELATED FEES	9.05 X 26.63	241.00
	WO#0026250607 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 207.62	207.62
21	W/O#0026598652		13.70
01-17-25 01-17-25	Oil/Environmental Price Adjustment DISPOSAL AND RELATED FEES	9.25 X 26.63	246.33
	WO#0026598652 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 207.62	207.62
	WO#0026843/58		13.70
01-21-25 01-21-25	DISPOSAL AND RELATED FEES	10.72 X 26.63	285.47
	WO#0026843758 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 207.62	207.62
	WO#0026628538 Oil/Environmental Price Adjustment		13.70 233.01
01-24-25	DISPOSAL AND RELATED FEES	8.75 X 26.63	
01-25-25	WO#0026628538 30 CY HAUL MSW ROLL OFF	1.00 X 207.62	207.62
04.05.05	WO#0026863286		13.70 61.25
01-25-25	DISPOSAL AND RELATED FEES	2.30 X 26.63	
01-27-25	WO#0026863286 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 207.62	207.62
04 07 05	WO#0026869319	0.00 V 00 60	13.70 261.51
01-27-25	DISPOSAL AND RELATED FEES	9.82 X 26.63	207.62
01-31-25	HAUL 40-49 CY MSW RECEIVER BUX	1.00 X 207.62	
01-31-25	WO#0026653149 Oil/Environmental Price Adjustment	9.07 X 26.63	13.70 241.53
01-31-25	DISPOSAL AND RELATED FEES WO#0026653149	9.07 × 20.00	5,093.03
1000	Sub Total Services Only:		147.01
	Sub Total Taxes, Oil/Environmental & Fees:		5,240.04
	Site Sub Total: *** SiteID 00005 - Grainger Landfill Comp &	Legy Name I Live to	VIII TO THE PARTY OF THE PARTY
	OT		
01_01_25	2458 Narrow Valley Rd BREAK AWAY COMPACTOR RENTAL	1.00	251.30
	NON-TAXABLE ROLL-OFF CONTAINER RENTAL	1.00	69.17
	NON-TAXABLE	1.00	69.17
	ROLL-OFF CONTAINER RENTAL NON-TAXABLE		150.00
01-01-25 01-02-25	Compactor Fullness Monitoring Monthly HAUL 40-49 CY MSW RECEIVER BOX	1.00 1.00 X 175.71	175.71
01-02-25	WO#0026531794 Oil/Environmental Price Adjustment DISPOSAL AND RELATED FEES	8.77 X 26.63	11.60 233.55
04 04 25	WO#0026531794 3 40 CY HAUL CD ROLL OFF WO#0026779225	1.00 X 154.76	154.76 10.21
01-04-25	6 Oil/Environmental Price Adjustment		continued.
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BEAN STATION, TN 37708

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PAYMENT DUE:

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		QTY X UNIT PRICE	TOTAL
DATE	DESCRIPTION PLODOCAL DO CONSTRUCTION	4.46 X 18.53	82.64
	DISPOSAL RO CONSTRUCTION WO#0026779225	1.00 X 175.71	175.71
01-06-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026786111	1.00 % 17 000	
01-06-25	Oil/Environmental Price Adjustment		11.60
01-00-25	DISPOSAL AND RELATED FEES	10.28 X 26.63	273.76
	14/0/400007004444	4 00 V 151 76	154.76
01-06-25	40 CY HAUL CD ROLL OFF WO#0026786123	1.00 X 154.70	10.21
01-06-25 01-06-25	Oil/Environmental Price Adjustment DISPOSAL RO CONSTRUCTION	3.74 X 18.53	69.30
04 00 OF	WO#0026786123 40 CY HAUL CD ROLL OFF WO#0026786124	1.00 X 154.76	154.76
04 06 25	Oil/Environmental Price Adjustment		10.21 81.90
01-06-25	DISPOSAL RO CONSTRUCTION	4.42 X 18.53	
01-07-25	40 CY HAUL CD ROLL OFF WO#0026779224	1.00 X 154.76	154.76 10.21
04 07 25	Oil/Environmental Price Adjustment DISPOSAL RO CONSTRUCTION	4.06 X 18.53	75.23
	1110 110000770001	1 00 X 154 76	154.76
01-07-25	WO#0026779224 30 CY HAUL CD ROLL OFF WO#0026786127	1.00 X 104.10	
01-07-25	Oil/Environmental Price Adjustment DISPOSAL RO CONSTRUCTION WO#0026786127	2.77 X 18.53	51.33
01 07-25	40 CY HAUL CD ROLL OFF WO#0026794223	1.00 X 154.76	154.76 10.21
04 07 25	Oil/Environmental Price Adjustment		84.87
01-07-25	DISPOSAL RO CONSTRUCTION	4.58 X 18.53	U-1.01
	WO#0026794223 40 CY HAUL CD ROLL OFF WO#0026786126	1.00 X 154.76	154.76
01-10-25	Oil/Environmental Price Adjustment		
01-10-25	DISPOSAL RO CONSTRUCTION	2.39 X 18.53	44.29
		4 00 V 454 76	154.76
01-10-25	40 CY HAUL CD ROLL OFF WO#0026805786	1.00 X 154.70	10.21
01-10-25	Oil/Environmental Price Adjustment	2.52 X 18.53	46.70
	DISPOSAL RO CONSTRUCTION WO#0026805786		
01-14-25	40 CY HAUL CD ROLL OFF WO#00268211/5	1.00 X 154.76	154.76 10.21
04 44 25	Oil/Environmental Price Adjustment	3.19 X 18.53	59.11
01-14-25	DISPOSAL RO CONSTRUCTION	3.19 X 10.00	33
	WO#0026821175 30 CY HAUL CD ROLL OFF WO#0026821177	1.00 X 154.76	154.76
01-14-25	Oil/Environmental Price Adjustment		
01-14-25	DISPOSAL RO CONSTRUCTION	2.49 X 18.53	46.14
	11/0/100000001177	4.00 V 454.76	154.76
01-16-25	40 CY HAUL CD ROLL OFF WO#0026821176	1.00 X 154.70	10.21
01-16-25	Oil/Environmental Price Adjustment	5.04 X 18.53	93.39
01-16-25	DISPOSAL RO CONSTRUCTION		
04 47 05	WO#0026821176 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 175.71	175.71
	\\\O#0026840211		11.60
01-17-25	Oil/Environmental Price Adjustment	0.07 V 26.62	238.87
01-17-25	DISPOSAL AND RELATED FEES	8.97 X 26.63	200.01
	WO#0026840211 40 CY HAUL CD ROLL OFF WO#0026842550	1 00 X 154.76	154.76
01-18-25	Oil/Environmental Price Adjustment	1100 11 10 11	10.21
01-18-25	DISPOSAL RO CONSTRUCTION	4.67 X 18.53	86.54
	WO#0026842550	4 00 1/ 475 74	175.71
01-23-25	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 175.71	170.71
	\MO#0026621745		11.60
01-23-25	Oil/Environmental Price Adjustment	8.95 X 26.63	238.34
01-23-25	DISPOSAL AND RELATED FEES WO#0026621745		
	VAOUA00200211.40		continued





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	QTY X UNIT PRICE	TOTAL
DATE DESCRIPTION	4.00 X 154.76	154.76
" an DOLL OFF WU#UUZUUZUU	1.00 X 104.10	10.21 97.84
01-25-25 40 CY HAUL CD ROLL OF 01-25-25 Oil/Environmental Price Adjustment 01-25-25 Oil/Environmental Price Adjustment	5.28 X 18.53	91.04
01-25-25 Oil/Environmental Price Adjustions 01-25-25 DISPOSAL RO CONSTRUCTION 01-25-25 DISPOSAL RO CONSTRUCTION		154.76
WO#00200325 DOLL OFF WO#0026868496	1.00 X 154.76	10.21
01-25-25 40 CY HAUL CD ROLL OF THE OIL OF THE OIL	4.06 X 18.53	75.23
01-25-25 OII/EINION PO CONSTRUCTION	100 E	154.76
01-25-25 DISPOSAL RO CONSTITUTION OF WO#0026868498 01-25-25 OWE SWITCH PRINCE ADJUSTMENT OF WO#0026868499	1.00 X 154.76	10.21
01-25-25 40 CY HAUL CD ROLL OFF WORDS	- 14 40 52	90.80
01-25-25 ONETRUCTION		4
01-25-25 DISPOSAL RO CONSTITUTION WO#0026868499 01-25-25 OWERSYLONG PROLL OFF WO#0026868500	1 00 X 154.76	154.76 10.21
WO#002000000 DOLL OFF WO#0026868500	J 1.00 X 10	10.21 64.67
01-25-25 40 CY HAUL CD ROLL OF THE OI-25-25 Oil/Environmental Price Adjustment OII-25-25 OIL/Environment OII-25-25 OIL/Environm	3.49 X 18.53	04.07
01-25-25 Oil/Environmental Price Adjustion 01-25-25 DISPOSAL RO CONSTRUCTION 01-25-25 DISPOSAL RO CONSTRUCTION		154.76
WO#002000000 BOLL OFF WO#002687773	8 1.00 X 154.76	10.21
01-28-25 40 CY HAUL CD ROLL OF TWO OF THE PROPERTY OF THE PROP	3.54 X 18.53	65.60
01-28-25 OWETWOOTH BO CONSTRUCTION	200 TOTAL	454.76
01-28-25 DISPOSAL RO CONSTITUTION OF WO#002689279 01-30-25 40 CY HAUL CD ROLL OFF WO#002689279	6 1.00 X 154.76	154.76 10.21
04 30 35 40 CY HAUL CD ROLL OFF WO#00266927	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	87.28
01-30-25 40 CY HAUL GD ROLL ON 101-30-25 Oil/Environmental Price Adjustment	4.71 X 18.53	07.124
01-30-25 Oil/Environmental Price Adjustion 01-30-25 DISPOSAL RO CONSTRUCTION 01-30-25 DISPOSAL RO CONSTRUCTION	. 00 V 151 76	154.76
WO#00200321	97 1.00 X 154.70	10.21
01-30-25 40 CY HAUL CD ROLL OF VICE OF	5.23 X 18.53	96.91
01-30-25 UNETRUCTION	0.20	154.76
01-30-25 DISPOSAL RO CORROTTO CONTROL OF WO#0026892797 01-31-25 40 CY HAUL CD ROLL OFF WO#00268927 01-31-25 OUFFreignmental Price Adjustment	99 1.00 X 154.76	10.21
01-31-25 40 CY HAUL CD ROLL OF WORKS	1/ 40 52	83.76
01-31-25 40 CY HAUL CD ROLL OF 101-31-25 Oil/Environmental Price Adjustment 01-31-25 DISPOSAL RO CONSTRUCTION 01-31-25 DISPOSAL RO CONSTRUCTION	4.52 X 18.53	
01-31-25 DISPOSAL RO CONSTITUTION OF THE PROPERTY OF THE PROPE	1 00 X 154.76	154.76
01-31-25 DISPOSAL RO CONTROL OFF WO#00268959 01-31-25 40 CY HAUL CD ROLL OFF WO#00268959	316 1.00 X 15	10.21 93.58
01-31-25 40 CY HAUL CD ROLL OF THE OTHER O	5.05 X 18.53	95.50
01-31-25 Oil/Environmental Price Augustion 01-31-25 DISPOSAL RO CONSTRUCTION 01-31-25 DISPOSAL RO CONSTRUCTION		154.76
WO#00200305 - BOLL OFF WO#0026898	968 1.00 X 154.76	10.21
01-31-25 40 CY HAUL CD ROLL OF TWO INTERPRETATION OF THE PROPOSAL RO CONSTRUCTION	6.24 X 18.53	115.63
01-31-25 OWETWIND BO CONSTRUCTION	V.2	154.76
01-31-25 DISPOSAL RO GORDAN WO#0026898968 01-31-25 30 CY HAUL CD ROLL OFF WO#0026899	078 1.00 X 154.76	10.21
01 31-25 30 CY HAUL CD ROLL OFF WO#0020033		88.94
01-31-25 30 CY HAUL CD ROLL OF 101-31-25 Oil/Environmental Price Adjustment 01-31-25 Oil/Environmental Price Adjustment 01-31-25 Oil/Environmental Price Adjustment 01-31-25 Oil/Environmental Price Adjustment 01-31-25 Oil	4.80 X 18.53	
01-31-25 DISPUSAL NO	1.00 X 175.71	175.71
WO#UUZ009901 MSW RECEIVER BOX	1.00 × 175.7	
01-31-25 HAUL 40-49 CY Mov 120-20-20-20-20-20-20-20-20-20-20-20-20-2		11.60 253.25
	9.51 X 26.63	255,20
		7,997.12
		292.8
Sub Total Services Only:	es:	8,289.9
Sub Total Taxes, Oil/Environmental & Fee		8,289.5
out Total:		
*** SiteID 00006 - Rutledge Convenience		
Conter		251.3
118 DUMPSTER ST	1.00	
01-01-25 BREAK AWAY COMPACTOR	4.00	150.C
NON-TAXABLE Atenitoring Monthly	1.00 1.00 X 170.38	170.5
01-01-25 Compactor Fullness Monitoring Monitoring 11-01-03-25 HAUL 40-49 CY MSW RECEIVER BOX	1.00 // 11.	
01-03-25 HAOL 45 WO#0026539256		continue
	The second secon	7111



SERVICE ADDRESS:

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BEAN STATION, TN 37708

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	QTY X UNIT PRICE	TOTAL
DATE DESCRIPTION	Q11 X S	11.25
01-03-25 Oil/Environmental Price Adjustment 01-03-25 DISPOSAL AND RELATED FEES	10.57 X 26.63	281.48
01-03-25 DISPOSAL AND RECEIVER BOX WO#0026539256 01-06-25 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 170.38	170.38
01-06-25 HAUL 40-49 CT MOV		11.25
WO#0026554521 01-06-25 Oil/Environmental Price Adjustment 01-06-25 DISPOSAL AND RELATED FEES	10.31 X 26.63	274.56
01-06-25 DISPOSAL AND THE WORLD TO THE WORLD T	1.00 X 170.38	170.38
01-09-25 HAUL 40-49 CT MOVID 101-09-25 HAUL 40-49 CT MOVID 101-09-		11.25
01-09-25 Oil/Environmental Price Adjustment 01-09-25 DISPOSAL AND RELATED FEES	6.83 X 26.63	181.88
01-09-25 DISPOSAL AIV. W0#0026568404 01-14-25 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 170.38	170.38
01-14-25 HAUL 40-49 CT WO WO #0026583620 Adjustment		11.25
01-14-25 Oil/Environmental Price Adjustment 01-14-25 DISPOSAL AND RELATED FEES	10.83 X 26.63	288.40
01-14-25 DISPOSAL AND TO THE WO #0026583620 01-17-25 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 170.38	170.38
01-17-25 HAUL 40-49 01 WO#0026598645		11.25
WO#0026598645 01-17-25 Oil/Environmental Price Adjustment 01-17-25 DISPOSAL AND RELATED FEES	8.17 X 26.63	217.57
01-17-25 DISPOSACY NEW WORLD NEW WOR	1.00 X 170.38	170.38
01-21-25 HAOL 40-45 WO#0026613583		11.25 269.23
	10.11 X 26.63	209.20
01-21-25 DISPOSAL AND THE	1.00 X 170.38	170.38
04 24 25 HALL 40-49 CY MSVV RECEIVED		11.25
WO#0020020301	9.23 X 26.63	245.79
01-24-25 DISPUSAL AND 11-		170.38
WO#002002000 MSW RECEIVER BOX	1.00 X 170.38	11.25
WO#0026638812	6.00	274.02
01-27-25 Oil/Environmental Price Adjustment	10.29 X 26.63	170.38
WO#0026656612 MSW RECEIVER BOX	1.00 X 170.38	11.25
WO#0020003142	8.70 X 26.63	231.68
24 24 25 DISPUSAL AND INC.		4,199.33
		101.25
Sub Total Services Only:	ac.	CHOP S T. S. CONST. A. March St. Co.
Sub Total Taxes, Oil/Environmental & Co.		4,300.58
Site Sub Total:	enter	
*** SiteID 00007 - Shiloh Convenience Co 4711 Highway 92	1.00	251.30
01-01-25 BREAK AWAY COMPACTOR TE		150.00
NON-TAXABLE Manitoring Monthly	1.00 1.00 X 167.21	167.2
01-03-25 HAUL 40-43 01 MG		11.0
WO#002033230 Price Adjustment	5.10 X 26.63	135.8
WO#0026539256 01-03-25 Oil/Environmental Price Adjustment	5.10 X 20.00	
01-03-25 DISPOSAL AND THE	1.00 X 167.21	167.2
01-06-25 HAUL 40-49 CY MSW RECEIVER BOX	7.00 X 107.21	11.0
WO#0026554522 01-06-25 Oil/Environmental Price Adjustment		continue
		Continuo

SERVICE ADDRESS:

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0068456150 INVOICE NUMBER:

01-31-25 INVOICE DATE:

JANUARY SERVICE PERIOD:

PAYMENT DUE:

03-02-25

ERVICE PERIOD. OF WAS IN		
	QTY X UNIT PRICE	TOTAL
DESCRIPTION	9.14 X 26.63	243.40
1-06-25 DISPOSAL AND RELATED FEES		107.01
WO#0026554522	1.00 X 167.21	167.21
14 00-25 HALL 40-49 CY MSW RECEIVER DOX		11.04
WO#0026568406		159.25
01-09-25 Oil/Environmental Price Adjustment	5.98 X 26.63	
11-09-25 DISPOSAL AND THE	1.00 X 167.21	167.21
WO#0026568406 01-16-25 HAUL 40-49 CY MSW RECEIVER BOX	1.00 × 107.21	
WO#0026598647		11.04
- tal Drice Adiustricin	10.06 X 26.63	267.90
04 46 25 DISPUSAL AND REL		167.21
WO#0026598647	1.00 X 167.21	1011-
WO#0026598647 01-21-25 HAUL 40-49 CY MSW RECEIVER BOX		11.04
WO#00200 13004 Price Adjustment	10.18 X 26.63	271.09
01-21-25 Oil/Environmental Price Adjustment 01-21-25 DISPOSAL AND RELATED FEES	10.18 X 26.03	
01-21-25 DISPOSAL AND THE	1.00 X 167.21	167.21
WO#0026613584 01-27-25 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 101.21	44.04
WO#0026874741		11.04 229.28
	8.61 X 26.63	229.20
04 27 25 DISPUSAL AND NEED !		167.21
WO#0026874741	1.00 X 167.21	(0)
WO#0026874741 01-30-25 HAUL 40-49 CY MSW RECEIVER BOX		11.04
WO#0026636616 Price Adjustment	10.23 X 26.63	272.42
01-30-25 Oil/Environmental Prica TED FEES 01-30-25 DISPOSAL AND RELATED FEES	10.23 × 20.00	
W(1#(II)/hh20019		3,150.92
		77.28
Sub Total Taxes, Oil/Environmental & Fees:		3,228.20
Sub Total		District Control
Site Sub Total: *** SiteID 00008 - Thorn Hill Convenience		
*** SiteID 00006 - THORITAIN		
Center 956 Mountain Valley Hwy 131	1.00	69.17
956 Mountain Valley HWY 101-01-25 ROLL-OFF CONTAINER RENTAL	1.00	251.3
NON-TAXABLE	1.00	251.3
01 01-25 BREAK AWAY COMPACTOR TELE		150.0
NON-TAXABLE	1.00	170.3
NON-TAXABLE 01-01-25 Compactor Fullness Monitoring Monthly 01-07-25 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 170.38	
01-07-25 HAUL 40-49 CT MOTO		11.2
WO#0020502050	8.14 X 26.63	216.7
01-07-25 Oil/Environmental Floor Association of the Property o	8.14 X 20.00	
WO#0026562835	1.00 X 126.91	126.9
04 14 25 40 FLAT HAUL & DISPUSAL OF BUTTON	1,00	8.3
WO#0026805785		40.
	2.20 X 18.53	40.
01-14-25 DISPOSAL NO CONTENT		170.
WO#0026805785 01-21-25 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 170.38	
01-21-25 HAUL 40-49 CY MSW RESERVED WO#0026621737		11.
WO#0020021737	11.02 X 26.63	293
01-21-25 Oil/Environmental Files Adjusted 01-21-25 DISPOSAL AND RELATED FEES		
01-21-25 DISPOSAL 71137 WO#0026621737	1.00 X 126.91	126
OA 25 25 40 FLAT HAUL & DISPUSAL OF WILLIAM	1,00 /	8
WO#0026852513		24
	1.32 X 18.53	24
01-25-25 DISPOSAL RO 00115		170
01-20-25 WO#0026852513 01-30-25 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 170.38	
AL OO DE HALII 40-49 CY WISVI RECEIVE		continu
WO#0026880334		CONTINII

16870753-65-10-15 1



INVOICE NUMBER: 0068456150

INVOICE DATE:

01-31-25

JANUARY SERVICE PERIOD:

NVOICE

PAYMENT DUE:

03-02-25

BEAN STATION CONVENIENCE CENTER 2344 MILLER RD BEAN STATION, TN 37708

BILLING CONTACT #: (865) 828-3513

SERVICE ADDRESS:

ACCOUNT #: 000828687



GFL Environmental Offers Pay-By-Phone! (a) Call 1-800-647-9946. Choices. Checking, Visa, Discover, American Express and Mastercard are accepted.

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



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		T DRICE	TOTAL
		QTY X UNIT PRICE	11.25
D/11.	DESCRIPTION And Price Adjustment	8.43 X 26.63	224.49
01-30-25	Oil/Environmental Price Adjustment DISPOSAL AND RELATED FEES	8.43 A 20.00	0.005.38
01-30-25			2,035.38
100000	- + I Conjugat Liftiy		50.51
	Sub Total Taxes, Oil/Environmental & Fees:		2,085.89
	au Cub Total	CATHERY - MANAGEMENT	
	O'LL D OOOOG - Grainger County Park		48.05
	230 Grainger County Park Rd	1.00	3.17
01-01-25	230 Grainger County Park Ru 06 CY FRONT LOAD SVC MSW Weekly		48.05
01-01-25	Fuel Surcharge Sub Total Services Only:		3.17
	Sub Total Taxes, Oil/Environmental & Fees:		51.22
	a t Tatal:		
	*** Site ID 00010 - Grainger County Highway		
	Dent		96.10
	455 Owl Hole Gap Rd	1.00	6.34
01-01-2	455 OWI Hole Gap Rd 5 06 CY FRONT LOAD SVC MSW Weekly		96.10
01-01-2	5 Fuel Suichargo Only		6.34
	Sub Total Services Only Sub Total Taxes, Oil/Environmental & Fees:		102.44
	or Cub Total		
	*** SiteID 00011 - Kingswood School		96.10
	105 ROWDY RD	1.00	6.34
01-01-2	5 08 CY FRONT LOAD SVC MOT	4.00	96.10
01-01-2	25 Fuel Surcharge 25 08 CY FRONT LOAD SVC MSW Weekly	1.00	6.34 192.20
01-01-			12.68
01-01-	Sub Total Services Only:		
	Sub Total Taxes, Oil/Environmental & Fees:		204.88
		ne	
	*** SiteID 00014 - Grainger County Sr Citize	115	
	Ce		47.68
	8657 Rutledge Pike 25 04 CY FRONT LOAD SVC MSW Weekly	1.00	3.15 47.68
01-01			
01-01	Sub Total Services Only:		3.15
	Sub Total Taxes, Oil/Environmental & Fees		50.83
	over Cub Total:	AND STATE OF THE PARTY OF THE P	
	*** SiteID 00018 - Bean Station POJ		111.86
		1.00	7.38
01-01	1-25 Portable Toilet Service Weekly		111.88
01-01	1-25 Fuel Suichargo Only		7.38
1000	Sub Total Taxes, Oil/Environmental & Fee	s :	119.2
1000	Site Sub Total:	2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
1000	*** SiteID 00019 - Washburn POJ		122.8
	0 - l 1 l D	1.00	8.1
01-0	4 25 Portable Toilet Service Weekly		122.8
01-0	1-25 Fuel Surcharge Only		8.1
	Sub Total Taxes, Oil/Environmental & Fee	es:	130.9
1 10	Sub Total Taxes, Communication		
1	Site Sub Total:		
1	*** SiteID 00021 - Shiloh POJ 4711 Highway 92		continue
1	4/11 mgmway		Continue

16870753-65-11-15 1



SERVICE ADDRESS:
BEAN STATION CONVENIENCE CENTER
2344 MILLER RD

BEAN STATION, TN 37708

BILLING CONTACT #: (865) 828-3513

ACCOUNT #: 000828687

63

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INVOICE

TOTAL

PAYMENT DUE:

03-02-25

V V HAUT PRICE

INVOICE NUMBER: 0068456150 INVOICE DATE: 01-31-25 SERVICE PERIOD: JANUARY

		QTY X UNIT PRICE	TOTAL
DATE I	DESCRIPTION	1.00	111.86
1 01-25	Portable Toilet Service Weekly	1.00	7.38 111.86
4 04 25 1	Enal Surchalue		7.38
385. Y	Sub Total Services Only: Sub Total Taxes, Oil/Environmental & Fees:		119.24
			119.24
	Site Sub Total:		
	*** SiteID 00022 - Indian Ridge POJ		123.03
	4700 Indian Ridge Rd Portable Toilet Service Weekly	1.00	8.12
04 04 25	Lugi Surchaide		123.03
	O. L. Tatal Sarvices UNIV.		8.12
	Sub Total Taxes, Oil/Environmental & Fees:		131.15
	Site Sub Total:		
	+++ CitaID 00023 - Thorn Hill POJ		100.05
	aco Mauntain Valley HWV IS	1.00	122.85 8.11
01-01-25	Portable Toilet Service Weekly		122.85
01-01-25	Fuel Surcharge Sub Total Services Only:		8.11
	Sub Total Taxes, Oil/Environmental & Fees:		130.96
	Sub Total Taxes, Clife Title		130.30
	Site Sub Total:		
	*** SiteID 00024 - Rutledge POJ	. 00	111.86
04 04 05	118 Dumster St Portable Toilet Service Weekly	1.00	7.38
01-01-25	Eugl Surchaide		111.86
01-01-20			7.38
	Sub Total Taxes, Oil/Environmental & Fees:		119.24
	Site Sub Total:		
	*** SiteID 00025 - Health Department		40.0F
		1.00	48.05
01-01-25	5 04 CY FRONT LOAD SVC WISW EVERY		3.17
	weeks 5 Fuel Surcharge	- Commence of the Commence of	48.05
01-01-2	O. L Total Services UTIV.		3.17
	Sub Total Taxes, Oil/Environmental & Fees:		51.22
	Cito Cub Total		
	*** SiteID 00029 - Grainger County Highway		
	Dept.		00
		1.00	77.06
01-01-2	5 06 CY FRONT LOAD SVC MSVV LVSI) 2		5.09
	weeks	A STREET, STRE	77.08
01-01-2	5 Fuel Surcharge Sub Total Services Only:		5.09
	Sub Total Taxes, Oil/Environmental & Fees:		82.1
	Site Sub Total:		
	*** SiteID 00030 - Washburn CC Recycle		
	a to O-b-ad l n	1.00	69.1
01-01-2	5 ROLL OFF CONTAINER RENTAL	1.00	69.1
		1.00	69.1
01-01-2	NON-TAXABLE 25 ROLL OFF CONTAINER RENTAL	455 62	155.6
	NON-TAXABLE NON-TAXABLE OFF OFF OFF OFF OFF OFF OFF O	1.00 X 155.62	
			10.2
01-18-	OUE wire proportal Price Adjustment	1.00 X 155.62	155.6
01-18-	25 40 CY HAUL OCC NOLL 3		10.2
	WO#0026826153 25 Oil/Environmental Price Adjustment		
01-18-	25 Oliverivinorine man i nos i no		continue



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

BILLING CONTACT #: (865) 828-3513

ACCOUNT #: 000828687

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PAYMENT DUE:

0068456150 INVOICE NUMBER:

01-31-25 INVOICE DATE:

JANUARY SERVICE PERIOD:

03-02-25

	-	QTY X UNIT PRICE	TOTAL
	CRIPTION	CALLED TO THE OWN	449.58
Sub	Total Services Only:		20.54
Sub	Total Taxes, Oil/Environmental & Fees:		470.12
Cito	Sub Total:		
*** 5	SiteID 00031 - Bean Station CC Recycle		69.17
		1.00	05.17
	L OFF CONTAINER RENTAL	1.00 X 129.75	129.75
NOI 1 02-25 40 (Y HAUL OCC ROLL OFF	1.00 X 123.70	0.50
WO	#0026771020		8.56 129.75
1-02-25 Oil/I	Environmental Price Adjustment	1.00 X 129.75	120.10
11-02-25 40	19000771021		8.56
	e desemble Price Autustrion	1.00 X 129.75	129.75
14 15 25 40 1	Y HAUL OCC TO I	1,00 **	8.56
WC	#0026797668	100.75	129.75
1-15-25 Oil/	Environmental Price Adjustment CY HAUL OCC ROLL OFF	1.00 X 129.75	
)1-15-25 40 WC	0026797669		8.56
		1.00 X 117.18	117.18
24 48 25 30	CY HAUL REGIOTE		7.73
WC	70020037044 Price Adjustment	1.00 X 26.63	26.63
04 48.25 DE	SPUSAL AND INC.	1.00 A 20.00	-04.00
1016	1#11120037044		731.98
Su	b Total Services Only:		41.97
Su	b Total Taxes, Oil/Environmental & Fees:		773.95
CH	- Cub Total		
***	SiteID 00032 - Indian Ridge CC Recycle		67.16
	00 Indian Ridge Rd DLL OFF CONTAINER RENTAL	2.00	
		1.00 X 170.08	170.0
04 16-25 40	CY HAUL OCC ROLL OF	1,00 X 11 0,00	11.2
W	O#0026826154	. := 2 20	11.2 170.0
01-16-25 O	0#0028828134 I/Environmental Price Adjustment	1.00 X 170.08	
01-18-25 40	OY HAUL OCC ROLL OFF 0#0026786129		11.2
04 40 DE O	UEnvironmental Price Adjustment		407.3
			22.4
S	ub Total Taxes, Oil/Environmental & Fees:		429.7
C	te Suh Total:		
**	* SiteID 00033 - Rutledge CC Recycle		69.
	in D shor Ct	2.00	69.
01-01-25 R	OLL OFF CONTAINER RENTAL ON-TAXABLE	1.00 X 129.72	129.
	ON-TAXABLE O CY HAUL OCC ROLL OFF	1.00 \ 125.72	
			8. 129.
00 0	WEnvironmental Price Adjustinent	1.00 X 129.72	129.
01-15-25 4	0 CY HAUL OCC ROLL OIL		8.
		1.00 X 170.38	170
04 46 25 3	IN CY HAUL REGIOEE	1,00 % 1,012	11
01-10-20	VO#0026786121		26
	DISPOSAL AND RELATED FEES	1.00 X 26.63	
01-16-25	01SPOSAL AND INCOME 1	1.00 X 129.72	129
04 25 25	IN CY HAUL OCC ROLL OF	1,00 / 12011	c
01-20-20	WO#0026863287		8
01-25-25	Oil/Environmental Price Adjustment		continu





BEAN STATION CONVENIENCE CENTER

2344 MILLER RD BEAN STATION, TN 37708

BILLING CONTACT #: (865) 828-3513

SERVICE ADDRESS:

ACCOUNT #: 000828687

GFL Environmental Offers Pay-By-Phone! Call 1-800-647-9946. Choices. Checking, Visa, Discover, American Express and Mastercard are accepted.

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PAYMENT DUE:

03-02-25

0068456150 INVOICE NUMBER: 01-31-25 INVOICE DATE: JANUARY SERVICE PERIOD:

		QTY X UNIT PRICE	TOTAL
	DESCRIPTION	CITY COMMENTS OF THE PARTY OF T	655.34
DATE	- Loandone Only		36.93
	Sub Total Taxes, Oil/Environmental & Fees:		692.27
	our Cub Total:		
	*** SiteID 00034 - Shiloh CC Recycle		69.17
	4711 Highway 92	2.00	09.17
01-01-	25 ROLL OFF CONTAINER TREET	2 × 402 24	123.21
	NON-TAXABLE NON-TAXABLE 25 40 CY HAUL OCC ROLL OFF	1.00 X 123.21	0.40
01-02-	WO#0026771026		8.13 123.21
01-02-		1.00 X 123.21	125.21
01-15-	25 40 CT HADE 000		8.13
	WO#002073001tal Price Adjustment	1.00 X 123.21	123.21
01-15	DE MILLY FIAUL CO	1.00 71	8.13
01-15	WO#0026826150		438.80
01-15	-25 Oil/Environmental Price Adjustment		24.39
	Sub Total Services Only: Sub Total Taxes, Oil/Environmental & Fees		463.19
	Sub Total Taxes, Olivernos		
	Site Sub Total: *** SiteID 00035 - Thorn Hill CC Recycle		
	956 Mountain Valley Hwy 131	1.00	69.17
04.04	25 ROLL OFF CONTAINER	1.00	69.17
01-0	NON-TAXABLE	1.00	
01-0	NON-TAXABLE 1-25 ROLL OFF CONTAINER RENTAL	1.00 X 136.17	136.17
E250A3748	NON-TAXABLE 8-25 40 CY HAUL OCC ROLL OFF	1,00 X 100.11	8.99
01-1	W0#0026826156		274.51
01-1	as of Chienvironmental Price Augustitions		8.99
	8-25 Oll/Environmental & Fee Sub Total Taxes, Oil/Environmental & Fee	es:	283.50
	Sub Total Taxes, Oll/Ellvilorinion		200.00
	Site Sub Total:		
	*** SiteID 00036 - Blaine CC Recycle	0.00	69.17
970 8	221 Milligan Ln 01-25 ROLL OFF CONTAINER RENTAL	2.00	452.05
01-0	NON-TAXABLE	1.00 X 153.05	153.05
01-	25 30 CY HAUL RECYCLE ROLL OF		10.10
	WO#UUZU / 13440 Adjustment	1.00 X 26.63	26.63
01-	WO#0026779440 04-25 Oil/Environmental Price Adjustment 04-25 DISPOSAL AND RELATED FEES		153.05
01-	WO#0026779440	1.00 X 153.05	155.05
01-	40 OF 40 CY HAUL OCC ROLL OF		10.10
	WO#0028780 Total Price Adjustment	1.00 X 153.05	153.05
01-	-16-25 Oil/Environmental F166 7 St. -25-25 40 CY HAUL OCC ROLL OFF	1,00 X 100.00	10.10
01-	WO#0026852512		554.9!
01	-25-25 Oil/Environmental Price Adjustin		30.30
1 10	Sub Total Services Only: Sub Total Taxes, Oil/Environmental & F	ees:	585.2
1 8	Sub Total Taxes, Oil/Environment		300.2
1	Site Sub Total:		
100	*** SiteID 00037 - Grainger Co. LF -		
	RECYCLE 2458 Narrow Valley Rd 2458 Narrow Valley Rd	2.00	69.1
	1 04 25 POLL OFF CONTAINER RETURN		32.4
0.	NON-TAXABLE	1.00 X 32.43	32.7
0	1-15-25 40 CY HAUL OCC ROLL OF		2.1
	WO#0026821178 1-15-25 Oil/Environmental Price Adjustment		continue
0	1-15-25 OII/Environmental Fire		CONTINUE

SERVICE ADDRESS:

BEAN STATION CONVENIENCE CENTER 2344 MILLER RD BEAN STATION, TN 37708

BILLING CONTACT #:

(865) 828-3513

ACCOUNT #: 000828687

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TOTAL

PAYMENT DUE:

03-02-25

INVOICE NUMBER: 0068456150 01-31-25 INVOICE DATE: JANUARY SERVICE PERIOD:

		QTY X UNIT PRICE	TOTAL
DATE	DESCRIPTION	1.00 X 32.43	32.43
01-15-25	40 CY HAUL OCC ROLL OFF WO#0026821179		2.14 134.03
01-15-25	Oil/Environmental Price Adjustment Sub Total Services Only:		4.28
	Sub Total Taxes, Oil/Environmental & Fees:		138.31
	Otto Cub Total:		
	*** SiteID 00038 - Grainger County Justice		
	Center 270 Justice Center Drive 08 CY FRONT LOAD SVC MSW 2 times per	1.00	248.76
	week		16.42 248.76
01-01-25	Fuel Surcharge		16.42
	Sub Total Taxes, Oil/Environmental & Fees:		265.18
	Site Sub Total:		44,878.72
Company of the Compan	Total New Charges		

Various Department Budget Amendments March 2025

				Grand Total:
16,900.00	\$	16,900.00	*	
				Total:
10,900.00	\$	10,900.00	·	
			0-404 Aspirale-nocivils	55710-404
10,900.00	❖			39000
		10,900.00		Sanitation 116:
				Total:
6,000.00	\$	6,000.00	\$	
				52500-709
-1-	1			OTOTO AIRCL
6,000.00	٨	,	Archives Reserve	2/510-ARCH-ANG
		6,000.00		County Clerk
			General Fund 101:	General Fund
Credit		Debit		
			CONSIDER THE TOHOWING BARGET ATTRICTURE	Please consid
			and the following hudget amendments for approval:	
			March 2025	

Grainger County Sheriff's Dept

Budget Amendments

(March 2025)

-	
1) From 101-44170 (Misc Refunds)	\$4,815.27
To 101-54210-340 (Medical Services)	\$4,815.27
2) From 101-54110-425 (Gasoline)	\$1,056.11
To 101-54110-708 (Communication equ)	\$1,056.11
3) From 101-54110-425 (Gasoline)	\$20.00
To 101-54110-317 (Data processing)	\$20.00
4) From 101-54210-160 (Guards)	\$25,000.00
To 1001-54210-165 (Cafeteria)	\$25,000.00
5) From 101-54110-330 (Operating lease)	\$15,000.00
To 101-54110-334 (Maintenance agreements)	\$15,000.00
6) From 101-54110-450 (Tires)	\$1,050.00
To 101-54110-348 (Postal)	\$1,050.00
7) From 101-54110-451 (Uniforms)	\$2,770.81
To 101-54110-334 (Maintenance Agreements)	\$2,770.81
8) From 101-54210-499 (Other supplies)	\$7,732.88
To 101-54210-599 (other charges)	\$7,732.88
9) From 54210-160 (Guards)	\$9,500.00
To 101-64000-160 (Guards)	\$9,500.00
10) From 101-46210 (Training programs)	\$26,400.00
To 101-54110-140 (Salary supplements)	\$26,400.00
11) From 101-54110-186 (Longevity)	\$1,650.00
To 101-54110-108 (Inv.)	\$1,650.00

12) From 101-54210-186 (Longevity)	\$2,050.00
To 101-54110-108 (Inv)	\$2,050.00
13) From 101-64000-186 (Longevity)	\$600.00
To 101-54110-108 (Inv)	\$600.00
14) From 101-54210-160 (Guards)	\$6,500.00
To 101-54110-161 (Secretary)	\$6,500.00

GENERAL PURPOSE SCHOOL BUDGET AMENDMENTS February 18, 2025

		Decreas	se/Revenue/DB		Increase/CR
ransportation (Ame			30,000.00		
2110112	Diesel Fuel				30,000.00
2710-338	Maintenance and Repair		30,000.00	\$	30,000.00
Total		\$	30,000.00	Ψ	00,000.00
		Decrea	se/Revenue/DB		Increase/CR
	ledge Schools (Amend-In)	1			61,995.00
	Supervisor (Project Directors)				18,548.80
72210-189-RGEAR	Other Salaries and Wages				3,884.00
72210-201-RGEAR	Social Security			-	2,506.00
72210-204-RGEAR	State Retirement				15.20
72210-206-RGEAR	Life Insurance				
72210-207-RGEAR	Medical Insurance				2,142.00
	Medicare				909.00
72210-355-RGEAR	Travel				8,250.00
72210-503-RGEAR	Indirect Cost				1,037.30
72210-599-RGEAR	Other Charges				27,212.70
47590-RGEAR	Federal Grants Through State		126,500.00		
1/59H-RU-FAR	rederal Grants Through State	_	100 500 00		126,500.00
Total	ochburn School (Amend-In)	\$ Decrea	126,500.00 se/Revenue/DB	\$	Increase/CR
Total			-	\$	
Total GEAR UP Grant Wa	shburn School (Amend-In)		-	\$	Increase/CR
Total GEAR UP Grant Wa 72210-105-WGEAR	Supervisor (Project Directors)		-	\$	Increase/CR
GEAR UP Grant Wa 72210-105-WGEAR 72210-189-WGEAR	Supervisor (Project Directors) Other Salaries and Wages		-	5	34,200.00 6,007.00 2,121.00
GEAR UP Grant Wa 72210-105-WGEAR 72210-189-WGEAR 72210-201-WGEAR	Supervisor (Project Directors) Other Salaries and Wages Social Security		-	\$	34,200.00 6,007.00 2,121.00
GEAR UP Grant Wa 72210-105-WGEAR 72210-189-WGEAR 72210-201-WGEAR 72210-204-WGEAR	Supervisor (Project Directors) Other Salaries and Wages Social Security State Retirement		-	\$	34,200.00 6,007.00 2,121.00 2,176.00 496.00
GEAR UP Grant Wa 72210-105-WGEAR 72210-189-WGEAR 72210-201-WGEAR 72210-204-WGEAR 72210-212-WGEAR	Supervisor (Project Directors) Other Salaries and Wages Social Security State Retirement Medicare		-	\$	34,200.00 6,007.00 2,121.00 2,176.00 496.00 11,600.00
GEAR UP Grant Wa 72210-105-WGEAR 72210-189-WGEAR 72210-201-WGEAR 72210-204-WGEAR 72210-212-WGEAR 72210-355-WGEAR	Supervisor (Project Directors) Other Salaries and Wages Social Security State Retirement Medicare Travel		-	\$	34,200.00 6,007.00 2,121.00 2,176.00 496.00 11,600.00 610.90
GEAR UP Grant Wa 72210-105-WGEAR 72210-189-WGEAR 72210-201-WGEAR 72210-204-WGEAR 72210-212-WGEAR 72210-355-WGEAR 72210-504-WGEAR	Supervisor (Project Directors) Other Salaries and Wages Social Security State Retirement Medicare Travel Indirect Cost		-	\$	34,200.00 6,007.00 2,121.00 2,176.00 496.00 11,600.00 610.90
GEAR UP Grant Wa 72210-105-WGEAR 72210-189-WGEAR 72210-201-WGEAR 72210-204-WGEAR 72210-212-WGEAR 72210-355-WGEAR 72210-599-WGEAR	Supervisor (Project Directors) Other Salaries and Wages Social Security State Retirement Medicare Travel Indirect Cost Other Charges		74,500.00		34,200.00 6,007.00 2,121.00 2,176.00 496.00 11,600.00 610.90
GEAR UP Grant Wa 72210-105-WGEAR 72210-189-WGEAR 72210-201-WGEAR 72210-204-WGEAR 72210-212-WGEAR 72210-355-WGEAR 72210-504-WGEAR 72210-599-WGEAR 47590-WGEAR	Supervisor (Project Directors) Other Salaries and Wages Social Security State Retirement Medicare Travel Indirect Cost		se/Revenue/DB		34,200.00 6,007.00 2,121.00 2,176.00 496.00 11,600.00 610.90
GEAR UP Grant Wa 72210-105-WGEAR 72210-189-WGEAR 72210-201-WGEAR 72210-204-WGEAR 72210-212-WGEAR 72210-355-WGEAR 72210-599-WGEAR	Supervisor (Project Directors) Other Salaries and Wages Social Security State Retirement Medicare Travel Indirect Cost Other Charges	Decrea \$	74,500.00		34,200.00 6,007.00 2,121.00 2,176.00 496.00 11,600.00 610.90
GEAR UP Grant Wa 72210-105-WGEAR 72210-189-WGEAR 72210-201-WGEAR 72210-204-WGEAR 72210-212-WGEAR 72210-355-WGEAR 72210-504-WGEAR 72210-599-WGEAR 47590-WGEAR	Supervisor (Project Directors) Other Salaries and Wages Social Security State Retirement Medicare Travel Indirect Cost Other Charges	Decrea \$	74,500.00 74,500.00		34,200.00 6,007.00 2,121.00 2,176.00 496.00 11,600.00 610.90 17,289.10 74,500.00
GEAR UP Grant Wa 72210-105-WGEAR 72210-189-WGEAR 72210-201-WGEAR 72210-204-WGEAR 72210-212-WGEAR 72210-355-WGEAR 72210-504-WGEAR 72210-599-WGEAR 47590-WGEAR	Supervisor (Project Directors) Other Salaries and Wages Social Security State Retirement Medicare Travel Indirect Cost Other Charges Federal Grants Through State	Decrea \$	74,500.00 74,500.00 ase/Revenue/DB	\$	34,200.00 6,007.00 2,121.00 2,176.00 496.00 11,600.00 610.90 17,289.10 74,500.00
GEAR UP Grant Wa 72210-105-WGEAR 72210-189-WGEAR 72210-201-WGEAR 72210-204-WGEAR 72210-212-WGEAR 72210-355-WGEAR 72210-504-WGEAR 72210-599-WGEAR 47590-WGEAR Total VPK (Amendment)	Supervisor (Project Directors) Other Salaries and Wages Social Security State Retirement Medicare Travel Indirect Cost Other Charges Federal Grants Through State	Decrea \$ Decrea	74,500.00 74,500.00 ase/Revenue/DB	\$	34,200.00 6,007.00 2,121.00 2,176.00 496.00 11,600.00 610.90 17,289.10 74,500.00
GEAR UP Grant Wa 72210-105-WGEAR 72210-189-WGEAR 72210-201-WGEAR 72210-204-WGEAR 72210-212-WGEAR 72210-355-WGEAR 72210-599-WGEAR 72210-599-WGEAR 47590-WGEAR Total VPK (Amendment) 73400-355	Supervisor (Project Directors) Other Salaries and Wages Social Security State Retirement Medicare Travel Indirect Cost Other Charges Federal Grants Through State	Decrea \$	74,500.00 74,500.00 ase/Revenue/DB	\$	34,200.00 6,007.00 2,121.00 2,176.00 496.00 11,600.00 610.90 17,289.10 74,500.00
GEAR UP Grant Wa 72210-105-WGEAR 72210-189-WGEAR 72210-201-WGEAR 72210-212-WGEAR 72210-355-WGEAR 72210-504-WGEAR 72210-599-WGEAR 73400-599-WGEAR Total	Supervisor (Project Directors) Other Salaries and Wages Social Security State Retirement Medicare Travel Indirect Cost Other Charges Federal Grants Through State Travel Staff Development	Decrea \$ Decrea	74,500.00 74,500.00 ase/Revenue/DB	\$	34,200.00 6,007.00 2,121.00 2,176.00 496.00 11,600.00 610.90 17,289.10 74,500.00
GEAR UP Grant Wa 72210-105-WGEAR 72210-189-WGEAR 72210-201-WGEAR 72210-204-WGEAR 72210-212-WGEAR 72210-355-WGEAR 72210-599-WGEAR 72210-599-WGEAR 72210-599-WGEAR 72210-599-WGEAR 72210-599-WGEAR 72210-599-WGEAR 72210-599-WGEAR 72210-599-WGEAR 7210-599-WGEAR 7210-599-WGEAR 7010-599-WGEAR 7010-599-WGEAR 7010-599-WGEAR 7010-599-WGEAR	Supervisor (Project Directors) Other Salaries and Wages Social Security State Retirement Medicare Travel Indirect Cost Other Charges Federal Grants Through State Travel Staff Development Models (Amendment)	Decrea \$ Decrea	74,500.00 74,500.00 ase/Revenue/DB 500.00	\$	34,200.00 6,007.00 2,121.00 2,176.00 496.00 11,600.00 610.90 17,289.10 74,500.00 Increase/CR 500.00
GEAR UP Grant Wa 72210-105-WGEAR 72210-189-WGEAR 72210-201-WGEAR 72210-204-WGEAR 72210-212-WGEAR 72210-355-WGEAR 72210-594-WGEAR 72210-599-WGEAR 72210-599-WGEAR 7750-WGEAR	Supervisor (Project Directors) Other Salaries and Wages Social Security State Retirement Medicare Travel Indirect Cost Other Charges Federal Grants Through State Travel Staff Development Models (Amendment) Software	Decrea \$ Decrea	74,500.00 74,500.00 ase/Revenue/DB 500.00	\$	34,200.00 6,007.00 2,121.00 2,176.00 496.00 11,600.00 610.90 17,289.10 74,500.00 Increase/CR 500.00
GEAR UP Grant Wa 72210-105-WGEAR 72210-189-WGEAR 72210-201-WGEAR 72210-204-WGEAR 72210-212-WGEAR 72210-355-WGEAR 72210-599-WGEAR 72210-599-WGEAR 72210-599-WGEAR 72210-599-WGEAR 72210-599-WGEAR 72210-599-WGEAR 72210-599-WGEAR 72210-599-WGEAR 7210-599-WGEAR 7210-599-WGEAR 7010-599-WGEAR 7010-599-WGEAR 7010-599-WGEAR 7010-599-WGEAR	Supervisor (Project Directors) Other Salaries and Wages Social Security State Retirement Medicare Travel Indirect Cost Other Charges Federal Grants Through State Travel Staff Development Models (Amendment)	Decrea \$ Decrea	74,500.00 74,500.00 24,500.00 3500.00 500.00	\$	34,200.00 6,007.00 2,121.00 2,176.00 496.00 11,600.00 610.90 17,289.10 74,500.00 Increase/CR

GENERAL PURPOSE SCHOOL BUDGET AMENDMENTS February 18, 2025

Decrease/Revenue/DB

400,000.00

400,000.00 \$

Increase/CR

400,000.00

Transfer Capital (Correction)	Decrea	se/Revenue/DB	Li	400,000.00
					100
Total		\$	211,542.50	Ψ	211,042.00
46510-OUT	TISA		211,542.50	\$	211,542.50
71100-212-OUT	Medicare		044 540 50		2,090.50
71100-204-OUT	State Retirement				2,690.50
71100-201-OUT	Social Security				11,801.00
71100-116-OUT	Teachers			-	11,504.00
TISA Outcomes (A	mend-ln)	Decrea	se/Revenue/DB	ir	185,547.00
Total		\$	9,999.00	\$	9,999.00
44170-RAISE	Miscellaneous Refunds- Project Raise		9,999.00		0.000.00
72220-212-RAISE	Medicare				127.26
72220-204-RAISE	State Retirement				558.00
72220-201-RAISE	Social Security				543.74
72220-189-RAISE	Other Salaries and Wages				6,170.00
72220-188-RAISE	Bonus Payments				2,600.00

\$

Transfers In

49800

Total

FEDERAL PROGRAMS BUDGET AMENDMENTS February 18, 2025

	100 MM	Decrease/Revenue/DB	
	tions (Amendment)	6,533.13	
101-71100-429	Instructional Supplies	65.99	
101-72210-499	Other Supplies and Materials		6,599.12
101-47141	Title I Grants to Local Educ Agencies	\$ 6,599.12	\$ 6,599.12
Fotal		Decrease/Revenue/DB	ncrease/CR
Title I Neglected F	inal Allocations (Amendment)		
102-71100-163	Educational Assistants	7,303.53	
102-71100-499	Other Supplies and Materials	1,187.96	
102-71100-722	Regular Instruction Equipment	3,000.00	
102-72210-524	Professional Development	1,598.10	40 000 FO
102-47141	Title I Grants to Local Educ Agencies		13,089.59
Total		\$ 13,089.59	\$ 13,089.59
	Allocations (Amendment) Homebound Teachers		
IDEA Part B Final . 901-71200-128 901-71200-201			5,000.00 310.00
901-71200-128	Homebound Teachers		5,000.00 310.00 318.00
901-71200-128 901-71200-201	Homebound Teachers Social Security State Retirement Medicare		5,000.00 310.00 318.00 73.00
901-71200-128 901-71200-201 901-71200-204	Homebound Teachers Social Security State Retirement Medicare Contracts With Private Agencies		5,000.00 310.00 318.00 73.00 7,518.00
901-71200-128 901-71200-201 901-71200-204 901-71200-212	Homebound Teachers Social Security State Retirement Medicare Contracts With Private Agencies Contracts With Private Agencies		5,000.00 310.00 318.00 73.00 7,518.00
901-71200-128 901-71200-201 901-71200-204 901-71200-212 901-71200-312	Homebound Teachers Social Security State Retirement Medicare Contracts With Private Agencies	43,219.00	5,000.00 310.00 318.00 73.00 7,518.00 30,000.00
901-71200-128 901-71200-201 901-71200-204 901-71200-212 901-71200-312 901-72220-312	Homebound Teachers Social Security State Retirement Medicare Contracts With Private Agencies Contracts With Private Agencies	43,219.00 \$ 43,219.00	\$ 5,000.00 310.00 318.00 73.00 7,518.00 30,000.00
901-71200-128 901-71200-201 901-71200-204 901-71200-212 901-71200-312 901-72220-312 901-47143 Total	Homebound Teachers Social Security State Retirement Medicare Contracts With Private Agencies Contracts With Private Agencies Special Education Grants to State		5,000.00 310.00 318.00 73.00 7,518.00 30,000.00 43,219.00
901-71200-128 901-71200-201 901-71200-204 901-71200-212 901-71200-312 901-72220-312 901-47143 Total	Homebound Teachers Social Security State Retirement Medicare Contracts With Private Agencies Contracts With Private Agencies Special Education Grants to State	\$ 43,219.00 Decrease/Revenue/DB	5,000.00 310.00 318.00 73.00 7,518.00 30,000.00 43,219.00
901-71200-128 901-71200-201 901-71200-204 901-71200-212 901-71200-312 901-72220-312 901-47143 Total Title V Final Alloc	Homebound Teachers Social Security State Retirement Medicare Contracts With Private Agencies Contracts With Private Agencies Special Education Grants to State ations (Amendment) Instructional Supplies	\$ 43,219.00	5,000.00 310.00 318.00 73.00 7,518.00 30,000.00 43,219.00 Increase/CR
901-71200-128 901-71200-201 901-71200-204 901-71200-212 901-71200-312 901-72220-312 901-47143 Total Title V Final Alloc 501-71100-429 501-47148	Homebound Teachers Social Security State Retirement Medicare Contracts With Private Agencies Contracts With Private Agencies Special Education Grants to State	\$ 43,219.00 Decrease/Revenue/DB	5,000.00 310.00 318.00 73.00 7,518.00 30,000.00 43,219.00 Increase/CR
901-71200-128 901-71200-201 901-71200-204 901-71200-212 901-71200-312 901-72220-312 901-47143 Total Title V Final Alloc 501-71100-429 501-47148 Total	Homebound Teachers Social Security State Retirement Medicare Contracts With Private Agencies Contracts With Private Agencies Special Education Grants to State ations (Amendment) Instructional Supplies Rural Education	\$ 43,219.00 Decrease/Revenue/DB 7,994.29	\$ 5,000.00 310.00 318.00 73.00 7,518.00 30,000.00
901-71200-128 901-71200-201 901-71200-204 901-71200-212 901-71200-312 901-72220-312 901-47143 Total Title V Final Alloc 501-71100-429 501-47148 Total	Homebound Teachers Social Security State Retirement Medicare Contracts With Private Agencies Contracts With Private Agencies Special Education Grants to State ations (Amendment) Instructional Supplies Rural Education Final Allocation (Amendment)	\$ 43,219.00 Decrease/Revenue/DB 7,994.29 \$ 7,994.29	\$ 5,000.00 310.00 318.00 73.00 7,518.00 30,000.00 43,219.00 Increase/CR
901-71200-128 901-71200-201 901-71200-204 901-71200-212 901-71200-312 901-72220-312 901-47143 Total Title V Final Alloc 501-71100-429 501-47148 Total	Homebound Teachers Social Security State Retirement Medicare Contracts With Private Agencies Contracts With Private Agencies Special Education Grants to State ations (Amendment) Instructional Supplies Rural Education	\$ 43,219.00 Decrease/Revenue/DB 7,994.29 \$ 7,994.29	\$ 5,000.00 310.00 318.00 73.00 7,518.00 30,000.00 43,219.00 Increase/CR 7,994.29 Increase/CR

FEDERAL PROGRAMS BUDGET AMENDMENTS February 18, 2025

Decrease/Revenue/DB

Increase/CR

Transfer Capital (Correction)

999-99100-590	100-590 Transfers to Other Funds				400,000.00	
999-49800	Transfers In		400,000.00			
Total		\$	400,000.00	\$	400,000.00	

RESOLUTION - 3.10.25

GRAINGER COUNTY

WHEREAS, Grainger County is interested in a Park Improvement Project; and

WHEREAS, Grainger County, acting by and through its County Commission, proposes to apply for 2025 Appalachian Regional Commission (ARC) funds for the purpose of Grainger County's Park Improvement Project; and

WHEREAS, Grainger County will provide local financial support in conjunction with the ARC funds to complete the above project; and

NOW, THEREFORE, BE IT RESOLVED by the County Commission of Grainger County as follows:

THAT, Mike Byrd, County Mayor, is hereby authorized to execute and submit an application with appropriate assurances to the Appalachian Regional Commission requesting funds in an amount not to exceed \$367,500.00 for Grainger County Park Improvement Project; and

THAT, Grainger County will be responsible for the required local cash match totaling \$157,500.00, as well as any other cost overruns if needed; and

THAT, Mike Byrd, County Mayor, be and is hereby designated and appointed as Financial Officer to perform on behalf of Grainger County, those acts and assume such duties as are consistent with said position.

READ AND ADOPTED this the	_ day of	, 2025.
	GRAINGER COUNT	Υ

ATTEST:				
		E		
				



GRAINGER COUNTY EMERGENCY MEDICAL SERVICE

Mardy J. Bowen, EMTP Director of EMS

GRAINGER COUNTY COMMISSION

February 10, 2025

Meeting in regular session on this date, the Grainger County Opioid Council approved allocating the remaining allotment of 2023 Abatement funds towards the purchase of a naloxone dispensary machine.

The council approved \$15,000 for this purchase utilizing the remaining 2023 Abatement funds of \$7,992.42 and an additional amount from the 2024 Abatement funds of \$7,007.58 to total \$15,000.

There will be an ongoing cost to keep the dispensing machine resupplied with medication, so the approval of this amount will cover the cost of the machine as well as resupplying until the funds for this approval are depleted.

Mardy J. Bowen, Chairman

Grainger County Opioid Council

mjb

Office: (865) 828-3682

Fax: (865) 828-3713