

Agenda
Grainger County Commission Meeting
Monday November 11, 2024 @ 7:00PM

Meeting will be open to General Public

1. Call to Order
2. Invocation
3. Pledge to Flag
4. Roll Call
5. Public Comments
6. Approval of Agenda and Addendums as required
7. Approve minutes and corrections as required for October 14, 2024 meeting.
8. Election of Notaries
9. Approval of Notary Bonds
10. Elections:
 - A.
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 provided at meeting.
 - D. Department of Education-Quarterly Report of receipts, disbursements and obligations of Grainger County Schools made by Director Mark Briscoe. Report included in packet. et.
12. Committee/Director Reports
 - A. Parks and Recreation report- Report Included in packet.
 - B. EMS report-Report included in packet.
 - C. 911 report-Report will be provided at meeting
 - D. Sanitation report-Report included in packet.

13. Budget Amendments

- A. Department of Education-Amendment included in packet
- B. General Fund-Amendment included in packet.
- C. Sanitation-Amendment included in packet.
- D. Parks & Recreation-Amendment included in packet.

14. Resolutions

- A. Resolution 11.11.24A-Resolution to apply for Sanitation EPA SWIFR grant. No match required

15. New Business

- A. Approve MOU between Grainger County Commission and Grainger County Mayor for Health Department funding match.
- B. Approve HVAC bids for Washburn Clinic. Cherokee Health requested replacement and has agreed to fund ½ the cost. Final bids will be provided at meeting.
- C. Discuss rules regulating the procedures for County Commission meetings (information included in packet)
- D. Approve surplus computers at Bean Station Library (information included in packet)
- E. Consider and approve Tennessee War Commission grant application for creating a Veterans Island Park master plan (no match required).
- F. Consider purchase of Skyjack Scissor lift for Justice Center (information included in packet).

16. Unfinished Business

- A. Discuss Phase III Courthouse Window Project.

17. Misc.

- A. Community Christmas Tree Lighting December 3, 2024 @ 6:30 PM on Courthouse Lawn
- B. The Grainger County Commission meeting scheduled for December 9, 2024 will begin start at 6:00PM.
- C. Grainger County awarded \$100,000 Tourism Enhancement Grant with 10% match (award letter in packet).
- D. Jennifer Holt - Discuss a Nurse Honor Guard for the Region

Next Commission meeting: December 9, 2024 @ 6:00 PM
Adjournment

September 17, 2024

Report of receipts, disbursements, and obligations of Grainger
County Schools made by Mark Briscoe, Director of Schools,
for The Grainger County Board of Education to the Quarterly County
Board of Commissioners for the months of June 2024, July 2024,
and August 2024.

SUBMITTED BY



Mark Briscoe, Director of Schools

Signed and sworn before me this 17th day of September,
2024.



(Notary Public)



My Commission Expires 11/9/2025

COUNTY OF GRAINGER, TENNESSEE
OFFICE OF GRAINGER COUNTY BOARD OF EDUCATION

	Trustee's	Warrants	Fund			Trustee's				Fund Cash	Outstanding	Trustee's Cash	
	Cash-1st	Outstanding	Cash-	Add Receipts	Warrants Issued	Commission		Voided		From Last	Warrants From	Bal. from	Warrants Paid
Fund Accounts	of Month	1st of Month	1st of Month	for Month	for Month	for Month	Transfers	Checks	Other	of Month	Last Month	Last Month	By Trustee
June, 2024										800,783.45	243,411.96	1,044,195.41	162,755.63
Food Service	1,026,564.67	37,982.26	988,582.41	180,386.37	368,185.33					14,017,760.84	2,803,639.52	16,821,400.36	2,291,674.64
General Purpose	16,679,882.99	94,065.85	16,585,817.14	2,447,689.00	5,065,231.20	4,240.99	10,256.00	63,982.89		858,350.82	741,928.55	1,600,279.37	421,756.23
Federal Projects	1,172,134.07	73,755.50	1,098,378.57	849,901.53	1,089,929.28								
School Bldg. Fund													
Sub-Totals	18,878,581.73	205,803.61	18,672,778.12	3,477,976.90	6,523,345.81	4,240.99	10,256.00	63,982.89	-	15,676,895.11	3,788,980.03	19,465,875.14	2,876,186.50
Payroll													10,256.00
Transfers													
Totals	18,878,581.73	205,803.61	18,672,778.12	3,477,976.90	6,523,345.81	4,240.99	10,256.00	63,982.89	-	15,676,895.11	3,788,980.03	19,465,875.14	2,886,442.50
July, 2024										762,175.00	99,441.69	861,616.69	
Food Service	1,044,195.41	243,411.96	800,783.45	63,677.94	102,286.39					12,819,226.47	1,492,730.94	14,311,957.41	3,605,576.08
General Purpose	16,821,400.36	2,803,639.52	14,017,760.84	1,110,289.83	2,294,667.50	3,900.70	10,256.00			721,885.36	149,213.71	871,099.07	863,553.77
Federal Projects	1,600,279.37	741,928.55	858,350.82	134,373.47	270,838.93					-	-	-	
School Bldg. Fund													
Sub-Totals	19,465,875.14	3,788,980.03	15,676,895.11	1,308,341.24	2,667,792.82	3,900.70	10,256.00	-	-	14,303,286.83	1,741,386.34	16,044,673.17	4,469,129.85
Payroll													10,256.00
Transfers													
Totals	19,465,875.14	3,788,980.03	15,676,895.11	1,308,341.24	2,667,792.82	3,900.70	10,256.00	-	-	14,303,286.83	1,741,386.34	16,044,673.17	4,479,385.85
Aug, 2024										687,511.22	26,293.52	713,804.74	151,232.42
Food Service	861,616.69	99,441.69	762,175.00	3,420.47	78,492.60		408.35			14,426,577.21	276,672.57	14,703,249.78	2,932,139.92
General Purpose	14,311,957.41	1,492,730.94	12,819,226.47	3,337,605.88	1,753,180.99	4,117.59	10,256.00	37,099.44	-	1,064,915.22	83,495.95	1,148,411.17	227,052.99
Federal Projects	871,099.07	149,213.71	721,885.36	504,365.09	161,335.23					-		-	
School Bldg. Fund													
Sub-Totals	16,044,673.17	1,741,386.34	14,303,286.83	3,845,591.44	1,993,008.82	4,117.59	10,664.35	37,099.44	-	16,178,186.95	386,462.04	16,564,648.99	3,310,425.33
Payroll													10,664.35
Transfers													
Totals	16,044,673.17	1,741,386.34	14,303,286.83	3,845,591.44	1,993,008.82	4,117.59	10,664.35	37,099.44	-	16,178,186.95	386,462.04	16,564,648.99	3,321,089.68
Payroll Sub-Totals													
QuarterSub-Totals	54,389,130.04	5,736,169.98	48,652,960.06	8,631,909.58	11,184,147.45	12,259.28	31,176.35	101,082.33	-	46,158,368.89	5,916,828.41	52,075,197.30	10,655,741.68
Quarter Totals	54,389,130.04	5,736,169.98	48,652,960.06	8,631,909.58	11,184,147.45	12,259.28	31,176.35	101,082.33	-	46,158,368.89	5,916,828.41	52,075,197.30	10,686,918.03
Transfers													31,176.35

T.C.A. Section 9-238

GENERAL PURPOSE FUND - SCHOOL FOOD SERVICE
PUBLIC LAW AND SCHOOL BUILDING FUND
FOR QUARTER ENDING - August 31, 2024

Trustee's Cash Balance--Beginning	5/31/2024	\$	18,878,581.73
Less: Outstanding Warrants--Beginning	5/31/2024	\$	205,803.61
Cash Balance per Books--Beginning	5/31/2024	\$	18,672,778.12
Add: Trustee's Receipts	16/01/2024 thru 08/31/2024	\$	8,631,909.58
Add Voided Checks	Voided Checks	\$	101,082.33
Other Additions and/or Subtractions	EESI Loan Payment	\$	31,176.35
Total Cash Available	16/01/2024 thru 08/31/2024	\$	27,436,946.38
Less: Warrants Issued	16/01/2024 thru 08/31/2024	\$	11,184,147.45
Trustee's Commission	Voided Checks	\$	12,259.28
Other Deductions	EESI Loan Payment	\$	-
Cash Balance per Books--Ending	8/31/2024	\$	16,178,186.95
Add: Outstanding Warrants--Ending	8/31/2024	\$	386,462.04
Other Addition and/or Deductions (Cares to 141)	8/31/2024		
Cash Balance per Trustee--Ending	8/31/2024	\$	16,564,648.99
Outstanding Warrants--Beginning	8/31/2024	\$	205,803.61
Warrants Issued	16/01/2024 thru 08/31/2024	\$	11,184,147.45
Voided Warrants	16/01/2024 thru 08/31/2024	\$	101,082.33
Less: Warrants Paid by Trustee	16/01/2024 thru 08/31/2024	\$	10,686,918.03
EESI Loan Payment	16/01/2024 thru 08/31/2024	\$	31,176.35
Outstanding Warrants--Ending	8/31/2024	\$	386,462.04



November 1, 2024

Grainger County Commission:

The Grainger County Parks and Recreation Department would like to provide you with a department report covering through November 1, 2024.

Food Truck Friday Events

We partnered this year with the Grainger County Chamber of Commerce for the 2nd Annual Food Truck Friday Event at Grainger County Park. This was a great way to bring people into our Park and show off it's beauty. The last scheduled event was Friday October 25th, 2024 for this season. We will be starting this back up the last Friday in April 2025.

Lighting at Grainger County Park

AEC has installed new poles and lighting at boat parking lot and down next to boat ramp. These lights bring an added layer of security to this area as it is well lit up now.

Youth Basketball Program

We are currently taking registrations for our youth basketball program with signups having already begun on Monday September 30th, 2024. We had approximately 380 kids registered in this program last year and we are looking at this number or more this year. Sign ups will end at noon on Friday November 8th, 2024.

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.

Sincerely,
Randy Evans

A handwritten signature in dark ink, appearing to read "Randy Evans".

Director
Grainger County Parks & Recreation



12-β

Grainger County Emergency Medical Service

County Commission

Information for the Month of October 2024

November 11, 2024

A. Number of Calls (October)

> 269 including 186 transports (10/31/2024 - ESO)

Unit	Transports	Total Calls
Medic 1	40	57
Medic 2	74	106
Medic 3	19	32
Medic 4	52	73
Medic 5	1	1

B. Revenue Collected (October)

> Monthly Total: \$148,364.86 (10/31/2024 - Trustee)
> FY Year Total: \$349,284.44 (10/31/2024 - Trustee)

C. Staffing

> Full-Time: 24 Part-Time: 11

Paramedic		Advanced EMT		EMT - Basic		EMSA	
Full-Time	12	Full-Time	8	Full-Time	4	Full-Time	0
Part-Time	5	Part-Time	2	Part-Time	4	Part-Time	0

D. Vehicles (October)

Ambulance: Mileage

(10/31/2024 - EinStat-Pio)

Unit	Assignment	Make	Model	Monthly Mileage	Total Mileage
79	Reserve (Mech.)	Chevrolet	2014	1,438	360,908
80	Reserve (Mech.)	Chevrolet	2015	1,228	255,285
81	Reserve (Mech.)	Chevrolet	2017	755	179,700
82	Blaine	Chevrolet	2019	1,919	178,187
83	Washburn	Chevrolet	2017	2,253	181,441
85	Bean Station	Chevrolet	2023	4,590	47,150
86	Rutledge	Chevrolet	2023	2,710	24,601
87	Reserve (New)	Chevrolet	2023		574

Mardy Bowen, EM/TP
Director of EMS

Email: Mardy.Bowen@GraingerCountyTN.gov

Created: 10/31/2024

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

GFL ENVIRONMENTAL DISPOSAL COST TRENDING

	Fuel		
	Haul/Rental	Sur-charge	Total
7.31.22	\$44,514.20	\$4,988.18	\$49,502.38
8.31.22	\$43,864.88	\$3,673.66	\$47,538.54
9.30.22	\$43,258.56	\$4,279.98	\$47,610.44
10.30.22	\$43,704.97	\$ 3,738.37	\$47,443.34
11.30.22	\$43,652.91	\$4,159.64	\$47,812.55
12.31.22	\$46,900.33	\$4,525.78	\$51,426.11
1.31.23	\$46,711.19	\$3,212.47	\$49,923.66
2.28.23	\$39,054.54	\$2,985.27	\$42,039.81
3.31.23	\$50,427.76	\$3,436.37	\$53,864.13
4.30.23	\$44,990.98	\$2,734.51	\$47,725.49
5.31.23	\$48,742.30	\$2,755.70	\$51,498.00
6.30.23	\$47,965.60	\$2,370.00	\$50,335.60
Total	\$543,788.22	\$34,999.72	\$586,720.05
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	\$48,021.38	\$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 - 2023-24			\$610,000.00
7.31.24	\$50,822.26	\$2,311.34	\$53,133.60
8.31.24	\$49,987.41	\$2,333.64	\$52,321.05
9.30.24	\$46,002.40	\$1,901.59	\$47,903.99
10.31.24			\$0.00
11.30.24			\$0.00
12.31.24			\$0.00
1.31.25			\$0.00
2.29.25			\$0.00
3.31.25			\$0.00
4.30.25			\$0.00
5.31.25			\$0.00
6.30.25			\$0.00
Total	\$146,812.07	\$6,546.57	\$153,358.64
Budget - 2024-25			\$620,000.00

GFL ENVIRONMENTAL
415 RYDER LANE
MORRISTOWN, TN 37816



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

BILLING CONTACT #:
(865) 828-3513

ACCOUNT #: 000828687

PREVIOUS BALANCE	52,321.05
CURRENT CHARGES	+ 47,903.99
PAYMENTS/ ADJUSTMENTS	- 52,321.05
BALANCE NOW DUE	= 47,903.99

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GFL ENVIRONMENTAL
415 RYDER LANE
MORRISTOWN, TN 37816



Check here and see reverse for
address and phone corrections

SP 04 16278613-67-2 1 16



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



INVOICE NUMBER: 0067342630
INVOICE DATE: 09-30-24
SERVICE PERIOD: SEPTEMBER

INVOICE

PAYMENT DUE:
10-30-24

DATE	DESCRIPTION	QTY	X	UNIT PRICE	TOTAL
*** SiteID 00001 - Bean Station Convenience Center					
09-01-24	2344 Miller Rd BREAK AWAY COMPACTOR RENTAL NON-TAXABLE	1.00			251.30
09-01-24	ROLL-OFF CONTAINER RENTAL NON-TAXABLE	1.00			69.17
09-01-24	BREAK AWAY COMPACTOR RENTAL NON-TAXABLE	1.00			251.30
09-01-24	Compactor Fullness Monitoring Monthly	1.00			150.00
09-01-24	Compactor Fullness Monitoring Monthly	1.00			150.00
09-02-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0025962734	1.00	X	117.18	117.18
09-02-24	Oil/Environmental Price Adjustment				9.84
09-02-24	DISPOSAL AND RELATED FEES	8.13	X	26.63	216.50
09-03-24	WO#0025962734 HAUL 40-49 CY MSW RECEIVER BOX WO#0025968020	1.00	X	117.18	117.18
09-03-24	Oil/Environmental Price Adjustment				9.84

continued...

IMPORTANT NEWS:

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

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

BE SURE TO WRITE YOUR INVOICE NUMBER ON YOUR CHECK.
CUSTOMER ACCOUNT #: 000828687
INVOICE NUMBER: 0067342630
PAYMENT DUE: 10-30-24
TOTAL AMOUNT DUE: \$47,903.99

Amount \$
Enclosed

▼ **Remit to:** TO PAY ONLINE, GO TO
gflenv.com



GFL ENVIRONMENTAL
PO BOX 791519
BALTIMORE, MD 21279-1519

0067342630000828687000479039900047903999000



GFL ENVIRONMENTAL
415 RYDER LANE
MORRISTOWN, TN 37816

environmental

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

PAYMENT DUE:

10-30-24

INVOICE NUMBER: 0067342630
INVOICE DATE: 09-30-24
SERVICE PERIOD: SEPTEMBER

DATE	DESCRIPTION	QTY	X	UNIT PRICE	TOTAL
09-03-24	DISPOSAL AND RELATED FEES WO#0025968020	7.98	X	26.63	212.51
09-05-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0025970889	1.00	X	117.18	117.18
09-05-24	Oil/Environmental Price Adjustment DISPOSAL AND RELATED FEES	8.17	X	26.63	9.84 217.57
09-06-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0025979250	1.00	X	117.18	117.18
09-06-24	Oil/Environmental Price Adjustment DISPOSAL AND RELATED FEES	10.44	X	26.63	9.84 278.02
09-07-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0025985457	1.00	X	117.18	117.18
09-07-24	Oil/Environmental Price Adjustment DISPOSAL AND RELATED FEES	6.87	X	26.63	9.84 182.95
09-09-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0025996952	1.00	X	117.18	117.18
09-09-24	Oil/Environmental Price Adjustment DISPOSAL AND RELATED FEES	6.30	X	26.63	9.84 167.77
09-10-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026002834	1.00	X	117.18	117.18
09-10-24	Oil/Environmental Price Adjustment DISPOSAL AND RELATED FEES	10.58	X	26.63	9.84 281.75
09-12-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026005552	1.00	X	117.18	117.18
09-12-24	Oil/Environmental Price Adjustment DISPOSAL AND RELATED FEES	9.34	X	26.63	9.84 248.72
09-13-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026013210	1.00	X	117.18	117.18
09-13-24	Oil/Environmental Price Adjustment DISPOSAL AND RELATED FEES	8.94	X	26.63	9.84 238.07
09-14-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026018664	1.00	X	117.18	117.18
09-16-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026031176	1.00	X	117.18	117.18
09-16-24	Oil/Environmental Price Adjustment DISPOSAL AND RELATED FEES	8.86	X	26.63	9.84 235.94
09-17-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026036575	1.00	X	117.18	117.18
09-17-24	Oil/Environmental Price Adjustment DISPOSAL AND RELATED FEES	9.33	X	26.63	9.84 248.46
09-18-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026037969	1.00	X	117.18	117.18
09-18-24	Oil/Environmental Price Adjustment DISPOSAL AND RELATED FEES	7.87	X	26.63	9.84 209.58
09-20-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026046882	1.00	X	117.18	117.18
09-20-24	Oil/Environmental Price Adjustment				9.84

continued.





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INVOICE

PAYMENT DUE:

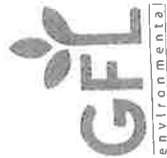
10-30-24

INVOICE NUMBER: 0067342630
INVOICE DATE: 09-30-24
SERVICE PERIOD: SEPTEMBER

DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
09-20-24	DISPOSAL AND RELATED FEES WO#0026046882	8.02 X 26.63	213.57
09-21-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026052538	1.00 X 117.18	117.18
09-21-24	Oil/Environmental Price Adjustment DISPOSAL AND RELATED FEES	7.85 X 26.63	9.84 209.05
09-23-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026063587	1.00 X 117.18	117.18
09-23-24	Oil/Environmental Price Adjustment DISPOSAL AND RELATED FEES	7.04 X 26.63	9.84 187.48
09-24-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026070844	1.00 X 117.18	117.18
09-24-24	Oil/Environmental Price Adjustment DISPOSAL AND RELATED FEES	9.11 X 26.63	9.84 242.60
09-25-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026072274	1.00 X 117.18	117.18
09-25-24	Oil/Environmental Price Adjustment DISPOSAL AND RELATED FEES	8.35 X 26.63	9.84 222.36
09-26-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026073802	1.00 X 117.18	117.18
09-26-24	Oil/Environmental Price Adjustment DISPOSAL AND RELATED FEES	4.73 X 26.63	9.84 125.96
09-28-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026091452	1.00 X 117.18	117.18
09-28-24	Oil/Environmental Price Adjustment DISPOSAL AND RELATED FEES	6.92 X 26.63	9.84 184.28
09-30-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026103245	1.00 X 117.18	117.18
09-30-24	Oil/Environmental Price Adjustment DISPOSAL AND RELATED FEES	8.63 X 26.63	9.84 229.82
Sub Total Services Only:			7,868.19
Sub Total Taxes, Oil/Environmental & Fees:			206.64
Site Sub Total:			8,074.83
*** SiteID 00002 - Indian Ridge Convenience Center			
09-01-24	4700 Indian Ridge Rd BREAK AWAY COMPACTOR RENTAL	1.00	251.30
09-01-24	NON-TAXABLE ROLL-OFF CONTAINER RENTAL	1.00	69.17
09-01-24	NON-TAXABLE Compactor Fullness Monitoring Monthly	1.00	150.00
09-04-24	30 CY HAUL CD ROLL OFF WO#0026243773	1.00 X 158.51	158.51
09-04-24	Fuel Surcharge	2.13 X 18.53	13.31
09-04-24	DISPOSAL RO CONSTRUCTION WO#0026243773	1.00 X 207.72	39.47 207.72
09-05-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0025970892	1.00 X 207.72	17.45 301.45
09-05-24	Fuel Surcharge	11.32 X 26.63	207.72
09-05-24	DISPOSAL AND RELATED FEES WO#0025970892	1.00 X 207.72	17.45
09-09-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026278927		301.45
09-09-24	Fuel Surcharge		207.72

continued.





GFL ENVIRONMENTAL
415 RYDER LANE
MORRISTOWN, TN 37816

INVOICE

PAYMENT DUE:
10-30-24

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

INVOICE NUMBER: 0067342630
INVOICE DATE: 09-30-24
SERVICE PERIOD: SEPTEMBER

BILLING CONTACT #:
(865) 828-3513

ACCOUNT #: 000828687

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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
09-09-24	DISPOSAL AND RELATED FEES WO#0026278927	9.45 X 26.63	251.65
09-13-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026005555	1.00 X 207.72	207.72
09-13-24	Fuel Surcharge	5.53 X 26.63	17.45
09-13-24	DISPOSAL AND RELATED FEES		147.26
09-19-24	WO#0026005555		
09-19-24	30 CY HAUL CD ROLL OFF WO#0026321601	1.00 X 158.51	158.51
09-19-24	Fuel Surcharge	13.31	13.31
09-19-24	DISPOSAL RO CONSTRUCTION	2.35 X 18.53	43.55
09-20-24	WO#0026321601		
09-20-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 207.72	207.72
09-20-24	WO#0026039395		
09-20-24	Fuel Surcharge		17.45
09-20-24	DISPOSAL AND RELATED FEES	10.38 X 26.63	276.42
09-20-24	WO#0026039395		
09-26-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026073805	1.00 X 207.72	207.72
09-26-24	Fuel Surcharge		17.45
09-26-24	DISPOSAL AND RELATED FEES	9.36 X 26.63	249.26
09-28-24	WO#0026073805		
09-28-24	30 CY HAUL CD ROLL OFF WO#0026371103	1.00 X 158.51	158.51
09-28-24	Fuel Surcharge	13.31	13.31
09-28-24	DISPOSAL RO CONSTRUCTION	2.03 X 18.53	37.62
09-28-24	WO#0026371103		
Sub Total Services Only:			3,331.28
Sub Total Taxes, Oil/Environmental & Fees:			127.18
Site Sub Total:			3,458.46
*** SiteID 00003 - Washburn Convenience Center			
09-01-24	246 School Ln BREAK AWAY COMPACTOR RENTAL	1.00	251.30
09-01-24	NON-TAXABLE		
09-01-24	ROLL-OFF CONTAINER RENTAL	1.00	69.17
09-01-24	NON-TAXABLE		
09-01-24	Compactor Fullness Monitoring Monthly	1.00	150.00
09-04-24	30 CY HAUL CD ROLL OFF WO#0026254314	1.00 X 158.51	158.51
09-04-24	Oil/Environmental Price Adjustment	13.31	13.31
09-04-24	DISPOSAL RO CONSTRUCTION	2.04 X 18.53	37.80
09-04-24	WO#0026254314		
09-05-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 175.77	175.77
09-05-24	WO#0025962736		
09-05-24	Oil/Environmental Price Adjustment		14.76
09-05-24	DISPOSAL AND RELATED FEES	12.88 X 26.63	342.99
09-09-24	WO#0025962736		
09-09-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 175.77	175.77
09-09-24	WO#0025996954		
09-09-24	Oil/Environmental Price Adjustment		14.76
09-09-24	DISPOSAL AND RELATED FEES	11.85 X 26.63	315.57
09-10-24	WO#0025996954		
09-10-24	30 CY HAUL CD ROLL OFF WO#0026279078	1.00 X 158.51	158.51
09-10-24	Oil/Environmental Price Adjustment	13.31	13.31
09-10-24	DISPOSAL RO CONSTRUCTION	3.00 X 18.53	55.59
09-10-24	WO#0026279078		
09-10-24	30 CY HAUL CD ROLL OFF WO#0026279079	1.00 X 158.51	158.51
09-10-24	Oil/Environmental Price Adjustment	13.31	13.31
09-10-24	DISPOSAL RO CONSTRUCTION	2.72 X 18.53	50.40
09-10-24	WO#0026279079		
09-13-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 175.77	175.77
09-13-24	WO#0026013211		



continued



GFL ENVIRONMENTAL
415 RYDER LANE
MORRISTOWN, TN 37816

environmental

INVOICE

PAYMENT DUE:
10-30-24

INVOICE NUMBER: 0067342630
INVOICE DATE: 09-30-24
SERVICE PERIOD: SEPTEMBER

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

BILLING CONTACT #:
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ACCOUNT #: 000828687



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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
09-13-24	Oil/Environmental Price Adjustment		14.76
09-13-24	DISPOSAL AND RELATED FEES	6.97 X 26.63	185.61
	WO#0026013211		
09-17-24	30 CY HAUL CD ROLL OFF WO#0026314356	1.00 X 158.51	158.51
09-17-24	Oil/Environmental Price Adjustment		13.31
09-17-24	DISPOSAL RO CONSTRUCTION	1.99 X 18.53	36.87
	WO#0026314356		
09-18-24	30 CY HAUL CD ROLL OFF WO#0026314357	1.00 X 158.51	158.51
09-18-24	Oil/Environmental Price Adjustment		13.31
09-18-24	DISPOSAL RO CONSTRUCTION	1.52 X 18.53	28.17
	WO#0026314357		
09-19-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 175.77	175.77
	WO#0026031178		
09-19-24	Oil/Environmental Price Adjustment		14.76
09-19-24	DISPOSAL AND RELATED FEES	11.14 X 26.63	296.66
	WO#0026031178		
09-23-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 175.77	175.77
	WO#0026063589		
09-23-24	Oil/Environmental Price Adjustment		14.76
09-23-24	DISPOSAL AND RELATED FEES	9.87 X 26.63	262.84
	WO#0026063589		
09-25-24	30 CY HAUL CD ROLL OFF WO#0026357376	1.00 X 158.51	158.51
09-25-24	Oil/Environmental Price Adjustment		13.31
09-25-24	DISPOSAL RO CONSTRUCTION	1.80 X 18.53	33.35
	WO#0026357376		
09-27-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 175.77	175.77
	WO#0026082376		
09-27-24	Oil/Environmental Price Adjustment		14.76
09-27-24	DISPOSAL AND RELATED FEES	7.29 X 26.63	194.13
	WO#0026082376		
09-27-24	30 CY HAUL CD ROLL OFF WO#0026346800	1.00 X 158.51	158.51
09-27-24	Oil/Environmental Price Adjustment		13.31
09-27-24	DISPOSAL RO CONSTRUCTION	2.05 X 18.53	37.99
	WO#0026346800		
Sub Total Services Only:			4,512.63
Sub Total Taxes, Oil/Environmental & Fees:			181.73
Site Sub Total:			4,694.36
*** SiteID 00004 - Blaine Convenience Center			
	221 Milligan Ln		
09-01-24	Portable Toilet Service Weekly	1.00	102.67
09-01-24	GRAINGER COUNTY TAX		2.82
09-01-24	TENNESSEE STATE SALES TAX		7.19
09-01-24	ROLL-OFF CONTAINER RENTAL	1.00	69.17
	NON-TAXABLE		
09-01-24	BREAK AWAY COMPACTOR RENTAL	1.00	251.30
	NON-TAXABLE		
09-01-24	ROLL-OFF CONTAINER RENTAL	1.00	69.17
	NON-TAXABLE		
09-01-24	30 CY ROLL OFF SVC On-Call	1.00	69.17
09-01-24	Compactor Fullness Monitoring Monthly	1.00	150.00
09-02-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 207.62	207.62
	WO#0026243527		
09-02-24	Oil/Environmental Price Adjustment		17.44
09-02-24	DISPOSAL AND RELATED FEES		241.27
	WO#0026243527		
09-06-24	HAUL 40-49 CY MSW RECEIVER BOX	9.06 X 26.63	207.62
	WO#0025979237		
09-06-24	Oil/Environmental Price Adjustment	1.00 X 207.62	17.44
09-06-24	DISPOSAL AND RELATED FEES	7.74 X 26.63	206.12
	WO#0025979237		

continued.



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

INVOICE NUMBER: 0067342630
INVOICE DATE: 09-30-24
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ACCOUNT #: 000828687

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10-30-24

DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
09-09-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026271393	1.00 X 207.62	207.62
09-09-24	Oil/Environmental Price Adjustment		17.44
09-09-24	DISPOSAL AND RELATED FEES WO#0026271393	9.62 X 26.63	256.18
09-13-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026013197	1.00 X 207.62	207.62
09-13-24	Oil/Environmental Price Adjustment		17.44
09-13-24	DISPOSAL AND RELATED FEES WO#0026013197	8.61 X 26.63	229.28
09-16-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026305764	1.00 X 207.62	207.62
09-16-24	Oil/Environmental Price Adjustment		17.44
09-16-24	DISPOSAL AND RELATED FEES WO#0026305764	8.95 X 26.63	238.34
09-20-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026046869	1.00 X 207.62	207.62
09-20-24	Oil/Environmental Price Adjustment		17.44
09-20-24	DISPOSAL AND RELATED FEES WO#0026046869	8.62 X 26.63	229.55
09-23-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026339192	1.00 X 207.62	207.62
09-23-24	Oil/Environmental Price Adjustment		17.44
09-23-24	DISPOSAL AND RELATED FEES WO#0026339192	9.22 X 26.63	245.53
09-27-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026082362	1.00 X 207.62	207.62
09-27-24	Oil/Environmental Price Adjustment		17.44
09-27-24	DISPOSAL AND RELATED FEES WO#0026082362	7.91 X 26.63	210.64
09-30-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026369417	1.00 X 207.62	207.62
09-30-24	Oil/Environmental Price Adjustment		17.44
09-30-24	DISPOSAL AND RELATED FEES WO#0026369417	9.15 X 26.63	243.66
Sub Total Services Only:			4,680.63
Sub Total Taxes, Oil/Environmental & Fees:			166.97
Site Sub Total:			4,847.60
*** SiteID 00005 - Grainger Landfill Comp & OT			
09-01-24	2458 Narrow Valley Rd BREAK AWAY COMPACTOR RENTAL	1.00	251.30
09-01-24	NON-TAXABLE ROLL-OFF CONTAINER RENTAL	1.00	69.17
09-01-24	NON-TAXABLE ROLL-OFF CONTAINER RENTAL	1.00	69.17
09-01-24	NON-TAXABLE Compactor Fullness Monitoring Monthly	1.00	150.00
09-02-24	40 CY HAUL CD ROLL OFF WO#0026243767	1.00 X 154.76	154.76
09-02-24	Oil/Environmental Price Adjustment		13.00
09-02-24	DISPOSAL RO CONSTRUCTION WO#0026243767	3.40 X 18.53	63.00
09-02-24	40 CY HAUL CD ROLL OFF WO#0026243768	1.00 X 154.76	154.76
09-02-24	Oil/Environmental Price Adjustment		13.00
09-02-24	DISPOSAL RO CONSTRUCTION WO#0026243768	3.82 X 18.53	70.78
09-03-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0025941763	1.00 X 175.71	175.71
09-03-24	Oil/Environmental Price Adjustment		14.76

continued.



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INVOICE DATE: 09-30-24
SERVICE PERIOD: SEPTEMBER

DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
09-03-24	DISPOSAL AND RELATED FEES	9.28 X 26.63	247.13
	WO#0025941763		
09-03-24	40 CY HAUL CD ROLL OFF WO#0026243769	1.00 X 154.76	154.76
09-03-24	Oil/Environmental Price Adjustment		13.00
09-03-24	DISPOSAL RO CONSTRUCTION	4.40 X 18.53	81.53
	WO#0026243769		
09-04-24	40 CY HAUL CD ROLL OFF WO#0026255705	1.00 X 154.76	154.76
09-04-24	Oil/Environmental Price Adjustment		13.00
09-04-24	DISPOSAL RO CONSTRUCTION	4.29 X 18.53	79.49
	WO#0026255705		
09-04-24	30 CY HAUL CD ROLL OFF WO#0026255712	1.00 X 154.76	154.76
09-04-24	Oil/Environmental Price Adjustment		13.00
09-04-24	DISPOSAL RO CONSTRUCTION	2.68 X 18.53	49.66
	WO#0026255712		
09-06-24	40 CY HAUL CD ROLL OFF WO#0026265463	1.00 X 154.76	154.76
09-06-24	Oil/Environmental Price Adjustment		13.00
09-06-24	DISPOSAL RO CONSTRUCTION	2.73 X 18.53	50.59
	WO#0026265463		
09-07-24	40 CY HAUL CD ROLL OFF WO#0026265461	1.00 X 154.76	154.76
09-07-24	Oil/Environmental Price Adjustment		13.00
09-07-24	DISPOSAL RO CONSTRUCTION	4.92 X 18.53	91.17
	WO#0026265461		
09-07-24	40 CY HAUL CD ROLL OFF WO#0026272613	1.00 X 154.76	154.76
09-07-24	Oil/Environmental Price Adjustment		13.00
09-07-24	DISPOSAL RO CONSTRUCTION	4.49 X 18.53	83.20
	WO#0026272613		
09-07-24	40 CY HAUL CD ROLL OFF WO#0026272614	1.00 X 154.76	154.76
09-07-24	Oil/Environmental Price Adjustment		13.00
09-07-24	DISPOSAL RO CONSTRUCTION	5.12 X 18.53	94.87
	WO#0026272614		
09-07-24	30 CY HAUL CD ROLL OFF WO#0026272619	1.00 X 154.76	154.76
09-07-24	Oil/Environmental Price Adjustment		13.00
09-07-24	DISPOSAL RO CONSTRUCTION	2.58 X 18.53	47.81
	WO#0026272619		
09-09-24	40 CY HAUL CD ROLL OFF WO#0026272624	1.00 X 154.76	154.76
09-09-24	Oil/Environmental Price Adjustment		13.00
09-09-24	DISPOSAL RO CONSTRUCTION	3.16 X 18.53	58.55
	WO#0026272624		
09-09-24	40 CY HAUL CD ROLL OFF WO#0026272625	1.00 X 154.76	154.76
09-09-24	Oil/Environmental Price Adjustment		13.00
09-09-24	DISPOSAL RO CONSTRUCTION	4.30 X 18.53	79.68
	WO#0026272625		
09-10-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 175.71	175.71
	WO#0026278928		
09-10-24	Oil/Environmental Price Adjustment		14.76
09-10-24	DISPOSAL AND RELATED FEES	10.68 X 26.63	284.41
	WO#0026278928		
09-10-24	40 CY HAUL CD ROLL OFF WO#0026283682	1.00 X 154.76	154.76
09-10-24	Oil/Environmental Price Adjustment		13.00
09-10-24	DISPOSAL RO CONSTRUCTION	6.01 X 18.53	111.37
	WO#0026283682		
09-10-24	40 CY HAUL CD ROLL OFF WO#0026283683	1.00 X 154.76	154.76
09-10-24	Oil/Environmental Price Adjustment		13.00
09-10-24	DISPOSAL RO CONSTRUCTION	4.09 X 18.53	75.79
	WO#0026283683		
09-10-24	30 CY HAUL CD ROLL OFF WO#0026283687	1.00 X 154.76	154.76
09-10-24	Oil/Environmental Price Adjustment		13.00
09-10-24	DISPOSAL RO CONSTRUCTION	3.30 X 18.53	61.15
	WO#0026283687		
09-10-24	40 CY HAUL CD ROLL OFF WO#0026291452	1.00 X 154.76	154.76
09-10-24	Oil/Environmental Price Adjustment		13.00

continued..





GFL ENVIRONMENTAL
415 RYDER LANE
MORRISTOWN, TN 37816

INVOICE

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10-30-24

SERVICE ADDRESS:
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2344 MILLER RD
BEAN STATION, TN 37708

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09-10-24	DISPOSAL RO CONSTRUCTION	3.45 X 18.53	63.93
	WO#0026291452		
09-13-24	40 CY HAUL CD ROLL OFF WO#0026300629	1.00 X 154.76	154.76
09-13-24	Oil/Environmental Price Adjustment		13.00
09-13-24	DISPOSAL RO CONSTRUCTION	4.71 X 18.53	87.28
	WO#0026300629		
09-13-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 175.71	175.71
	WO#0026300829		
09-13-24	Oil/Environmental Price Adjustment		14.76
09-13-24	DISPOSAL AND RELATED FEES	4.18 X 26.63	111.31
	WO#0026300829		
09-14-24	40 CY HAUL CD ROLL OFF WO#0026300630	1.00 X 154.76	154.76
09-14-24	Oil/Environmental Price Adjustment		13.00
09-14-24	DISPOSAL RO CONSTRUCTION	4.67 X 18.53	86.54
	WO#0026300630		
09-14-24	30 CY HAUL CD ROLL OFF WO#0026307032	1.00 X 154.76	154.76
09-14-24	Oil/Environmental Price Adjustment		13.00
09-14-24	DISPOSAL RO CONSTRUCTION	5.61 X 18.53	103.95
	WO#0026307032		
09-16-24	40 CY HAUL CD ROLL OFF WO#0026314361	1.00 X 154.76	154.76
09-16-24	Oil/Environmental Price Adjustment		13.00
09-16-24	DISPOSAL RO CONSTRUCTION	5.57 X 18.53	103.21
	WO#0026314361		
09-17-24	40 CY HAUL CD ROLL OFF WO#0026314362	1.00 X 154.76	154.76
09-17-24	Oil/Environmental Price Adjustment		13.00
09-17-24	DISPOSAL RO CONSTRUCTION	4.60 X 18.53	85.24
	WO#0026314362		
09-17-24	40 CY HAUL CD ROLL OFF WO#0026316154	1.00 X 154.76	154.76
09-17-24	Oil/Environmental Price Adjustment		13.00
09-17-24	DISPOSAL RO CONSTRUCTION	3.84 X 18.53	71.16
	WO#0026316154		
09-17-24	40 CY HAUL CD ROLL OFF WO#0026316155	1.00 X 154.76	154.76
09-17-24	Oil/Environmental Price Adjustment		13.00
09-17-24	DISPOSAL RO CONSTRUCTION	5.75 X 18.53	106.55
	WO#0026316155		
09-18-24	30 CY HAUL CD ROLL OFF WO#0026316156	1.00 X 154.76	154.76
09-18-24	Oil/Environmental Price Adjustment		13.00
09-18-24	DISPOSAL RO CONSTRUCTION	4.10 X 18.53	75.97
	WO#0026316156		
09-19-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 175.71	175.71
	WO#0026039384		
09-19-24	Oil/Environmental Price Adjustment		14.76
09-19-24	DISPOSAL AND RELATED FEES	9.07 X 26.63	241.53
	WO#0026039384		
09-19-24	40 CY HAUL CD ROLL OFF WO#0026314360	1.00 X 154.76	154.76
09-19-24	Oil/Environmental Price Adjustment		13.00
09-19-24	DISPOSAL RO CONSTRUCTION	3.11 X 18.53	57.63
	WO#0026314360		
09-21-24	40 CY HAUL CD ROLL OFF WO#0026331157	1.00 X 154.76	154.76
09-21-24	Oil/Environmental Price Adjustment		13.00
09-21-24	DISPOSAL RO CONSTRUCTION	3.37 X 18.53	62.45
	WO#0026331157		
09-21-24	40 CY HAUL CD ROLL OFF WO#0026331158	1.00 X 154.76	154.76
09-21-24	Oil/Environmental Price Adjustment		13.00
09-21-24	DISPOSAL RO CONSTRUCTION	5.38 X 18.53	99.69
	WO#0026331158		
09-21-24	40 CY HAUL CD ROLL OFF WO#0026339858	1.00 X 154.76	154.76
09-21-24	Oil/Environmental Price Adjustment		13.00
09-21-24	DISPOSAL RO CONSTRUCTION	4.30 X 18.53	79.68
	WO#0026339858		
09-23-24	40 CY HAUL CD ROLL OFF WO#0026339868	1.00 X 154.76	154.76



continued.



GFL ENVIRONMENTAL
415 RYDER LANE
MORRISTOWN, TN 37816

environmental

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

PAYMENT DUE:
10-30-24

INVOICE NUMBER: 0067342630
INVOICE DATE: 09-30-24
SERVICE PERIOD: SEPTEMBER

DATE	DESCRIPTION	QTY	X	UNIT PRICE	TOTAL
09-23-24	Oil/Environmental Price Adjustment				13.00
09-23-24	DISPOSAL RO CONSTRUCTION	4.11	X	18.53	76.16
	WO#0026339868				
09-23-24	40 CY HAUL CD ROLL OFF WO#0026339869	1.00	X	154.76	154.76
09-23-24	Oil/Environmental Price Adjustment				13.00
09-23-24	DISPOSAL RO CONSTRUCTION	4.78	X	18.53	88.57
	WO#0026339869				
09-24-24	30 CY HAUL CD ROLL OFF WO#0026339873	1.00	X	154.76	154.76
09-24-24	Oil/Environmental Price Adjustment				13.00
09-24-24	DISPOSAL RO CONSTRUCTION	3.07	X	18.53	56.89
	WO#0026339873				
09-24-24	40 CY HAUL CD ROLL OFF WO#0026349680	1.00	X	154.76	154.76
09-24-24	Oil/Environmental Price Adjustment				13.00
09-24-24	DISPOSAL RO CONSTRUCTION	2.73	X	18.53	50.59
	WO#0026349680				
09-24-24	40 CY HAUL CD ROLL OFF WO#0026349681	1.00	X	154.76	154.76
09-24-24	Oil/Environmental Price Adjustment				13.00
09-24-24	DISPOSAL RO CONSTRUCTION	4.21	X	18.53	78.01
	WO#0026349681				
09-24-24	40 CY HAUL CD ROLL OFF WO#0026349682	1.00	X	154.76	154.76
09-24-24	Oil/Environmental Price Adjustment				13.00
09-24-24	DISPOSAL RO CONSTRUCTION	2.83	X	18.53	52.44
	WO#0026349682				
09-26-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00	X	175.71	175.71
	WO#0026073794				
09-26-24	Oil/Environmental Price Adjustment				14.76
09-26-24	DISPOSAL AND RELATED FEES	9.47	X	26.63	252.19
	WO#0026073794				
09-28-24	40 CY HAUL CD ROLL OFF WO#0026369102	1.00	X	154.76	154.76
09-28-24	Oil/Environmental Price Adjustment				13.00
09-28-24	DISPOSAL RO CONSTRUCTION	5.22	X	18.53	96.73
	WO#0026369102				
09-28-24	30 CY HAUL CD ROLL OFF WO#0026369106	1.00	X	154.76	154.76
09-28-24	Oil/Environmental Price Adjustment				13.00
09-28-24	DISPOSAL RO CONSTRUCTION	3.53	X	18.53	65.41
	WO#0026369106				
Sub Total Services Only:					10,872.84
Sub Total Taxes, Oil/Environmental & Fees:					541.80
Site Sub Total:					11,414.64
*** SiteID 00006 - Rutledge Convenience Center					
09-01-24	118 DUMPSTER ST BREAK AWAY COMPACTOR RENTAL	1.00			251.30
	NON-TAXABLE				
09-01-24	Compactor Fullness Monitoring Monthly	1.00			150.00
09-02-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00	X	170.38	170.38
	WO#0025962717				
09-02-24	Oil/Environmental Price Adjustment				14.31
09-02-24	DISPOSAL AND RELATED FEES	8.48	X	26.63	225.82
	WO#0025962717				
09-06-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00	X	170.38	170.38
	WO#0025979230				
09-06-24	Oil/Environmental Price Adjustment				14.31
09-06-24	DISPOSAL AND RELATED FEES	9.72	X	26.63	258.84
	WO#0025979230				
09-06-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00	X	170.38	170.38
	WO#0026219352				
09-06-24	Oil/Environmental Price Adjustment				14.31
09-06-24	DISPOSAL AND RELATED FEES	8.45	X	26.63	225.02
	WO#0026219352				



continued.



GFL ENVIRONMENTAL
415 RYDER LANE
MORRISTOWN, TN 37816

environmental

INVOICE

PAYMENT DUE:
10-30-24

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

INVOICE NUMBER: 0067342630
INVOICE DATE: 09-30-24
SERVICE PERIOD: SEPTEMBER

BILLING CONTACT #:
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ACCOUNT #: 000828687

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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
09-09-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0025996935	1.00 X 170.38	170.38
09-09-24	Oil/Environmental Price Adjustment		14.31
09-09-24	DISPOSAL AND RELATED FEES	8.55 X 26.63	227.69
09-13-24	WO#0025996935		
09-13-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 170.38	170.38
09-13-24	WO#0026013190		
09-13-24	Oil/Environmental Price Adjustment		14.31
09-13-24	DISPOSAL AND RELATED FEES	10.60 X 26.63	282.28
09-16-24	WO#0026013190		
09-16-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 170.38	170.38
09-16-24	WO#0026031159		
09-16-24	Oil/Environmental Price Adjustment		14.31
09-16-24	DISPOSAL AND RELATED FEES	7.81 X 26.63	207.98
09-20-24	WO#0026031159		
09-20-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 170.38	170.38
09-20-24	WO#0026046862		
09-20-24	Oil/Environmental Price Adjustment		14.31
09-20-24	DISPOSAL AND RELATED FEES	10.43 X 26.63	277.75
09-23-24	WO#0026046862		
09-23-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 170.38	170.38
09-23-24	WO#0026063570		
09-23-24	Oil/Environmental Price Adjustment		14.31
09-23-24	DISPOSAL AND RELATED FEES	7.55 X 26.63	201.06
09-27-24	WO#0026063570		
09-27-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 170.38	170.38
09-27-24	WO#0026082355		
09-27-24	Oil/Environmental Price Adjustment		14.31
09-27-24	DISPOSAL AND RELATED FEES	8.94 X 26.63	238.07
09-30-24	WO#0026082355		
09-30-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 170.38	170.38
09-30-24	WO#0026103227		
09-30-24	Oil/Environmental Price Adjustment		14.31
09-30-24	DISPOSAL AND RELATED FEES	9.09 X 26.63	242.07
09-30-24	WO#0026103227		
Sub Total Services Only:			4,491.68
Sub Total Taxes, Oil/Environmental & Fees:			143.10
Site Sub Total:			4,634.78
*** SiteID 00007 - Shiloh Convenience Center			
09-01-24	4711 Highway 92	1.00	251.30
09-01-24	BREAK AWAY COMPACTOR RENTAL		
09-01-24	NON-TAXABLE	1.00	150.00
09-05-24	Compactor Fullness Monitoring Monthly	1.00 X 167.21	167.21
09-05-24	HAUL 40-49 CY MSW RECEIVER BOX		
09-05-24	WO#0025979232		
09-05-24	Oil/Environmental Price Adjustment		14.05
09-05-24	DISPOSAL AND RELATED FEES	10.54 X 26.63	280.68
09-09-24	WO#0025979232		
09-09-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 167.21	167.21
09-09-24	WO#0025996936		
09-09-24	Oil/Environmental Price Adjustment		14.05
09-09-24	DISPOSAL AND RELATED FEES	10.47 X 26.63	278.82
09-14-24	WO#0025996936		
09-14-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 167.21	167.21
09-14-24	WO#0026013192		
09-14-24	Oil/Environmental Price Adjustment		14.05
09-14-24	DISPOSAL AND RELATED FEES	7.30 X 26.63	194.40
09-19-24	WO#0026013192		
09-19-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 167.21	167.21
09-19-24	WO#0026031160		



continued..



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415 RYDER LANE
MORRISTOWN, TN 37816

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INVOICE NUMBER: 0067342630
INVOICE DATE: 09-30-24
SERVICE PERIOD: SEPTEMBER

INVOICE

PAYMENT DUE:
10-30-24

DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
09-19-24	Oil/Environmental Price Adjustment		14.05
09-19-24	DISPOSAL AND RELATED FEES	10.59 X 26.63	282.01
09-24-24	WO#0026031160		
HAUL 40-49 CY MSW RECEIVER BOX		1.00 X 167.21	167.21
WO#0026063571			
09-24-24	Oil/Environmental Price Adjustment		14.05
09-24-24	DISPOSAL AND RELATED FEES	9.23 X 26.63	245.79
WO#0026063571			
09-26-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 167.21	167.21
WO#0025962718			
09-26-24	Oil/Environmental Price Adjustment		14.05
09-26-24	DISPOSAL AND RELATED FEES	2.79 X 26.63	74.30
WO#0025962718			
Sub Total Services Only:			2,760.56
Sub Total Taxes, Oil/Environmental & Fees:			84.30
Site Sub Total:			2,844.86
*** SiteID 00008 - Thom Hill Convenience Center			
09-01-24	956 Mountain Valley Hwy 131	1.00	69.17
ROLL-OFF CONTAINER RENTAL			
NON-TAXABLE			
09-01-24	BREAK AWAY COMPACTOR RENTAL	1.00	251.30
NON-TAXABLE			
09-01-24	Compactor Fullness Monitoring Monthly	1.00	150.00
09-03-24	40 FLAT HAUL & DISPOSAL CHARGE	1.00 X 126.91	126.91
WO#0026249000			
09-03-24	Oil/Environmental Price Adjustment		10.66
09-03-24	DISPOSAL RO CONSTRUCTION	1.14 X 18.53	21.12
WO#0026249000			
09-06-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 170.38	170.38
WO#0025970872			
09-06-24	Oil/Environmental Price Adjustment		14.31
09-06-24	DISPOSAL AND RELATED FEES	8.80 X 26.63	234.34
WO#0025970872			
09-12-24	** 40 CY HAUL CD ROLL OFF	1.00 X 126.91	126.91
WO#0026291453			
09-12-24	Oil/Environmental Price Adjustment		10.66
09-12-24	DISPOSAL RO CONSTRUCTION	2.31 X 18.53	42.80
WO#0026291453			
09-16-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 170.38	170.38
WO#0026039375			
09-16-24	Oil/Environmental Price Adjustment		14.31
09-16-24	DISPOSAL AND RELATED FEES	11.30 X 26.63	300.92
WO#0026039375			
09-17-24	** 40 CY HAUL CD ROLL OFF	1.00 X 126.91	126.91
WO#0026314358			
09-17-24	Oil/Environmental Price Adjustment		10.66
09-17-24	DISPOSAL RO CONSTRUCTION	2.55 X 18.53	47.25
WO#0026314358			
09-26-24	** 40 CY HAUL CD ROLL OFF	1.00 X 126.91	126.91
WO#0026346794			
09-26-24	Oil/Environmental Price Adjustment		10.66
09-26-24	DISPOSAL RO CONSTRUCTION	1.73 X 18.53	32.06
WO#0026346794			
09-27-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 170.38	170.38
WO#0026363876			
09-27-24	Oil/Environmental Price Adjustment		14.31
09-27-24	DISPOSAL AND RELATED FEES	9.04 X 26.63	240.74
WO#0026363876			



continued..



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415 RYDER LANE
MORRISTOWN, TN 37816

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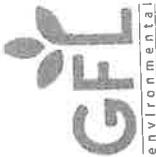
PAYMENT DUE:
10-30-24

INVOICE NUMBER: 0067342630
INVOICE DATE: 09-30-24
SERVICE PERIOD: SEPTEMBER

DATE	DESCRIPTION	QTY	X	UNIT PRICE	TOTAL
	Sub Total Services Only:				2,408.48
	Sub Total Taxes, Oil/Environmental & Fees:				85.57
	Site Sub Total:				2,494.05
	*** SiteID 00009 - Grainger County Park 230 Grainger County Park Rd	1.00			48.05
09-01-24	06 CY FRONT LOAD SVC MSW Weekly				4.04
09-01-24	Fuel Surcharge				50.00
09-10-24	20 CY DELIVERY ROLL OFF WO#0026284470	1.00	X	50.00	50.00
	Sub Total Services Only:				98.05
	Sub Total Taxes, Oil/Environmental & Fees:				4.04
	Site Sub Total:				102.09
	*** SiteID 00010 - Grainger County Highway Dept.				
09-01-24	455 Owl Hole Gap Rd	1.00			96.10
09-01-24	06 CY FRONT LOAD SVC MSW Weekly				8.07
09-01-24	Fuel Surcharge				96.10
	Sub Total Services Only:				8.07
	Sub Total Taxes, Oil/Environmental & Fees:				104.17
	Site Sub Total:				
	*** SiteID 00011 - Kingswood School 105 ROWDY RD				
09-01-24	08 CY FRONT LOAD SVC MSW Weekly	1.00			96.10
09-01-24	Fuel Surcharge				8.07
09-01-24	08 CY FRONT LOAD SVC MSW Weekly	1.00			96.10
09-01-24	Fuel Surcharge				8.07
	Sub Total Services Only:				192.20
	Sub Total Taxes, Oil/Environmental & Fees:				16.14
	Site Sub Total:				208.34
	*** SiteID 00014 - Grainger County Sr Citizens Ce				
09-01-24	8657 Rutledge Pike				47.68
09-01-24	04 CY FRONT LOAD SVC MSW Weekly	1.00			4.01
09-01-24	Fuel Surcharge				47.68
	Sub Total Services Only:				4.01
	Sub Total Taxes, Oil/Environmental & Fees:				51.69
	Site Sub Total:				
	*** SiteID 00018 - Bean Station POJ 2344 Miller Rd				
09-01-24	Portable Toilet Service Weekly	1.00			111.86
09-01-24	Fuel Surcharge				9.40
	Sub Total Services Only:				111.86
	Sub Total Taxes, Oil/Environmental & Fees:				9.40
	Site Sub Total:				121.26
	*** SiteID 00019 - Washburn POJ 246 School Ln				
09-01-24	Portable Toilet Service Weekly	1.00			122.85
09-01-24	Fuel Surcharge				10.32
	Sub Total Services Only:				122.85
	Sub Total Taxes, Oil/Environmental & Fees:				10.32
	Site Sub Total:				133.17
	*** SiteID 00021 - Shiloh POJ 4711 Highway 92				
09-01-24	Portable Toilet Service Weekly	1.00			111.86



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415 RYDER LANE
MORRISTOWN, TN 37816

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10-30-24

INVOICE NUMBER: 0067342630
INVOICE DATE: 09-30-24
SERVICE PERIOD: SEPTEMBER

DATE	DESCRIPTION	QTY X	UNIT PRICE	TOTAL
09-01-24	Fuel Surcharge			9.40
	Sub Total Services Only:			111.86
	Sub Total Taxes, Oil/Environmental & Fees:			9.40
	Site Sub Total:			121.26
	*** SiteID 00022 - Indian Ridge POJ			
	4700 Indian Ridge Rd	1.00		123.03
09-01-24	Portable Toilet Service Weekly			10.33
09-01-24	Fuel Surcharge			123.03
	Sub Total Services Only:			10.33
	Sub Total Taxes, Oil/Environmental & Fees:			133.36
	Site Sub Total:			
	*** SiteID 00023 - Thorn Hill POJ			
	956 Mountain Valley Hwy 131	1.00		122.85
09-01-24	Portable Toilet Service Weekly			10.32
09-01-24	Fuel Surcharge			122.85
	Sub Total Services Only:			10.32
	Sub Total Taxes, Oil/Environmental & Fees:			133.17
	Site Sub Total:			
	*** SiteID 00024 - Rutledge POJ			
	118 Dumster St	1.00		111.86
09-01-24	Portable Toilet Service Weekly			9.40
09-01-24	Fuel Surcharge			111.86
	Sub Total Services Only:			9.40
	Sub Total Taxes, Oil/Environmental & Fees:			121.26
	Site Sub Total:			
	*** SiteID 00025 - Health Department			
	185 Justice Center Dr	1.00		48.05
09-01-24	04 CY FRONT LOAD SVC MSW Every 2 weeks			4.04
09-01-24	Fuel Surcharge			48.05
	Sub Total Services Only:			4.04
	Sub Total Taxes, Oil/Environmental & Fees:			52.09
	Site Sub Total:			
	*** SiteID 00029 - Grainger County Highway			
	Dept.			
	235 Needham Rd	1.00		77.06
09-01-24	06 CY FRONT LOAD SVC MSW Every 2 weeks			6.47
09-01-24	Fuel Surcharge			6.47
	Sub Total Services Only:			77.06
	Sub Total Taxes, Oil/Environmental & Fees:			6.47
	Site Sub Total:			83.53
	*** SiteID 00030 - Washburn CC Recycle			
	246 School Ln	1.00		69.17
09-01-24	ROLL OFF CONTAINER RENTAL			69.17
	NON-TAXABLE	1.00		155.62
09-01-24	ROLL OFF CONTAINER RENTAL			
	NON-TAXABLE	1.00 X	155.62	
09-21-24	40 CY HAUL OCC ROLL OFF			13.07
	WO#0026331150			293.96
09-21-24	Oil/Environmental Price Adjustment			13.07
	Sub Total Services Only:			307.03
	Sub Total Taxes, Oil/Environmental & Fees:			
	Site Sub Total:			



continued.



GFL ENVIRONMENTAL
415 RYDER LANE
MORRISTOWN, TN 37816

INVOICE

PAYMENT DUE:
10-30-24

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

INVOICE NUMBER: 0067342630
INVOICE DATE: 09-30-24
SERVICE PERIOD: SEPTEMBER

BILLING CONTACT #:
(865) 828-3513

ACCOUNT #: 000828687

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you are expressly confirming your consent to
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the Billing Contact # reflected above.

DATE	DESCRIPTION	QTY X	UNIT PRICE	TOTAL
*** SiteID 00031 - Bean Station CC Recycle				
09-01-24	2344 Miller Rd ROLL OFF CONTAINER RENTAL	1.00		69.17
09-10-24	NON-TAXABLE 40 CY HAUL OCC ROLL OFF WO#0026281652	1.00 X 129.75		129.75
09-10-24	Oil/Environmental Price Adjustment 40 CY HAUL OCC ROLL OFF WO#0026281653	1.00 X 129.75		10.90 129.75
09-10-24	Oil/Environmental Price Adjustment 30 CY HAUL RECYCLE ROLL OFF WO#0026300828	1.00 X 117.18		10.90 117.18
09-14-24	Oil/Environmental Price Adjustment 40 CY HAUL OCC ROLL OFF WO#0026346808	1.00 X 129.75		9.84 129.75
09-28-24	Oil/Environmental Price Adjustment 40 CY HAUL OCC ROLL OFF WO#0026346809	1.00 X 129.75		10.90 129.75
09-28-24	Oil/Environmental Price Adjustment Sub Total Services Only:			10.90 705.35
09-28-24	Sub Total Taxes, Oil/Environmental & Fees:			53.44 758.79
Site Sub Total:				
*** SiteID 00032 - Indian Ridge CC Recycle				
09-01-24	4700 Indian Ridge Rd ROLL OFF CONTAINER RENTAL	2.00		67.16
09-05-24	NON-TAXABLE 40 CY HAUL OCC ROLL OFF WO#0026251774	1.00 X 170.08		170.08
09-05-24	Oil/Environmental Price Adjustment 40 CY HAUL OCC ROLL OFF WO#0026261538	1.00 X 170.08		14.29 170.08
09-07-24	Oil/Environmental Price Adjustment 40 CY HAUL OCC ROLL OFF WO#0026321602	1.00 X 170.08		14.29 170.08
09-21-24	Oil/Environmental Price Adjustment 40 CY HAUL OCC ROLL OFF WO#0026331152	1.00 X 170.08		14.29 170.08
09-21-24	Oil/Environmental Price Adjustment Sub Total Services Only:			14.29 747.48
09-21-24	Sub Total Taxes, Oil/Environmental & Fees:			57.16 804.64
Site Sub Total:				
*** SiteID 00033 - Rutledge CC Recycle				
09-01-24	118 Dumster St ROLL OFF CONTAINER RENTAL	2.00		69.17
09-10-24	NON-TAXABLE 40 CY HAUL OCC ROLL OFF WO#0026281644	1.00 X 129.72		129.72
09-10-24	Oil/Environmental Price Adjustment 40 CY HAUL OCC ROLL OFF WO#0026319041	1.00 X 129.72		10.90 129.72
09-21-24	Oil/Environmental Price Adjustment 40 CY HAUL OCC ROLL OFF WO#0026349674	1.00 X 129.72		10.90 129.72
09-28-24	Oil/Environmental Price Adjustment Sub Total Services Only:			10.90 458.33
09-28-24	Sub Total Taxes, Oil/Environmental & Fees:			32.70 491.03
09-28-24	Site Sub Total:			
*** SiteID 00034 - Shiloh CC Recycle				



continued

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

PAYMENT DUE:
10-30-24

INVOICE NUMBER: 0067342630
INVOICE DATE: 09-30-24
SERVICE PERIOD: SEPTEMBER

DATE	DESCRIPTION	QTY	X	UNIT	PRICE	TOTAL
09-01-24	4711 Highway 92 ROLL OFF CONTAINER RENTAL	2.00				69.17
09-07-24	NON-TAXABLE 40 CY HAUL OCC ROLL OFF	1.00	X	123.21		123.21
09-07-24	WO#0026266606 Oil/Environmental Price Adjustment					10.35
09-14-24	40 CY HAUL OCC ROLL OFF	1.00	X	123.21		123.21
09-14-24	WO#0026305762 Oil/Environmental Price Adjustment					10.35
09-28-24	40 CY HAUL OCC ROLL OFF	1.00	X	123.21		123.21
09-28-24	WO#0026346806 Oil/Environmental Price Adjustment					10.35
09-28-24	Sub Total Services Only:					438.80
	Sub Total Taxes, Oil/Environmental & Fees:					31.05
	Site Sub Total:					469.85
09-01-24	*** SiteID 00035 - Thorn Hill CC Recycle 956 Mountain Valley Hwy 131 ROLL OFF CONTAINER RENTAL	1.00				69.17
09-01-24	NON-TAXABLE ROLL OFF CONTAINER RENTAL	1.00				69.17
09-03-24	NON-TAXABLE 40 CY HAUL OCC ROLL OFF	1.00	X	136.17		136.17
09-03-24	WO#0026249002 Oil/Environmental Price Adjustment					11.44
09-10-24	40 CY HAUL OCC ROLL OFF	1.00	X	136.17		136.17
09-10-24	WO#0026279069 Oil/Environmental Price Adjustment					11.44
09-10-24	Sub Total Services Only:					410.68
	Sub Total Taxes, Oil/Environmental & Fees:					22.88
	Site Sub Total:					433.56
09-01-24	*** SiteID 00036 - Blaine CC Recycle 221 Milligan Ln ROLL OFF CONTAINER RENTAL	2.00				69.17
09-10-24	NON-TAXABLE 40 CY HAUL OCC ROLL OFF	1.00	X	153.05		153.05
09-10-24	WO#0026279082 Oil/Environmental Price Adjustment					12.86
09-21-24	40 CY HAUL OCC ROLL OFF	1.00	X	153.05		153.05
09-21-24	WO#0026331148 Oil/Environmental Price Adjustment					12.86
09-21-24	Sub Total Services Only:					375.27
	Sub Total Taxes, Oil/Environmental & Fees:					25.72
	Site Sub Total:					400.99
09-01-24	*** SiteID 00037 - Grainger Co. LF - RECYCLE 2458 Narrow Valley Rd ROLL OFF CONTAINER RENTAL	2.00				69.17
09-07-24	NON-TAXABLE 40 CY HAUL OCC ROLL OFF	1.00	X	32.43		32.43
09-07-24	WO#0026266613 Oil/Environmental Price Adjustment					2.72
09-07-24	40 CY HAUL OCC ROLL OFF	1.00	X	32.43		32.43
09-07-24	WO#0026266614 Oil/Environmental Price Adjustment					2.72
09-07-24	Sub Total Services Only:					134.03
	Sub Total Taxes, Oil/Environmental & Fees:					5.44
	Site Sub Total:					139.47



continued.



GFL ENVIRONMENTAL
415 RYDER LANE
MORRISTOWN, TN 37816

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PAYMENT DUE:
10-30-24

INVOICE NUMBER: 0067342630
INVOICE DATE: 09-30-24
SERVICE PERIOD: SEPTEMBER

DATE	DESCRIPTION	QTY X	UNIT PRICE	TOTAL
	*** SiteID 00038 - Grainger County Justice Center			
09-01-24	270 Justice Center Drive	1.00		248.76
09-01-24	08 CY FRONT LOAD SVC MSW 2 times per week			20.90
	Fuel Surcharge			248.76
	Sub Total Services Only:			20.90
	Sub Total Taxes, Oil/Environmental & Fees:			269.66
	Site Sub Total:			269.66

Total New Charges

47,903.99



**GENERAL PURPOSE SCHOOL
BUDGET AMENDMENTS
October 22, 2024**

Transportation (Amendment)		Decrease/Revenue/DB	Increase/CR
72710-315	Contracts With Vehicle Owners	500.00	
72710-338	Maintenance and Repair Services		14,716.48
44170	Miscellaneous Refunds	14,216.48	
Total		\$ 14,716.48	\$ 14,716.48

Stellar Therapy Services (Amendment)		Decrease/Revenue/DB	Increase/CR
72220-355-STs	Travel	2,000.00	
72220-399-STs	Other Contracted Services		3,000.00
72220-524-STs	Professional Development	1,000.00	
Total		\$ 3,000.00	\$ 3,000.00

State Special Education Preschool Grant (Amend-In)		Decrease/Revenue/DB	Increase/CR
71200-189-SSEPG	Other Salaries and Wages		10,000.00
71200-201-SSEPG	Social Security		620.00
71200-204-SSEPG	State Retirement		636.00
71200-212-SSEPG	Medicare		145.00
71200-312-SSEPG	Contracts with Private Agencies		18,000.00
71200-499-SSEPG	Other Supplies and Materials		1,000.00
71200-725-SSEPG	Special Education Equipment		2,000.00
72220-312-SSEPG	Contracts with Private Agencies		31,874.00
72220-524-SSEPG	Professional Development		1,326.15
72220-599-SSEPG	Other Charges		500.00
46515-SSEPG	Early Childhood Education	66,101.15	
Total		\$ 66,101.15	\$ 66,101.15

Stellar Therapy Services Revenue (Correction)		Decrease/Revenue/DB	Increase/CR
34785	Reserves for Capital Outlay		373,450.58
34770	Assigned for Operation of Non Inst	373,450.58	
Total		\$ 373,450.58	\$ 373,450.58

Reserves for Capital Outlay (Amendment)		Decrease/Revenue/DB	Increase/CR
71100-116-RESRV	Teachers		300,000.00
71100-201-RESRV	Social Security		18,600.00
71100-204-RESRV	State Retirement		19,080.00
71100-212-RESRV	Medicare		4,350.00
34785	Reserves for Capital Outlay	342,030.00	
Total		\$ 342,030.00	\$ 342,030.00

**FEDERAL PROGRAMS
BUDGET AMENDMENTS
October 22, 2024**

		Decrease/Revenue/DB	Increase/CR
Carl Perkins (Amendment)			
801-71300-429	Instructional Supplies		2,000.00
801-72130-524	Professional Development		2,000.00
801-72130-599	Other Charges		3,523.16
801-47131	Vocational Grants	7,523.16	
Total		\$ 7,523.16	\$ 7,523.16

		Decrease/Revenue/DB	Increase/CR
ARP Homeless 2.0 (Amend-In)			
701-72610-499	Other Supplies and Materials		1,352.25
701-47404	ARP Homeless Grant	1,352.25	
Total		\$ 1,352.25	\$ 1,352.25

		Decrease/Revenue/DB	Increase/CR
Title I (Amendment)			
101-71100-116	Teachers		10,901.00
101-71100-163	Educational Assistants	1,805.00	
101-71100-188	Bonus Payments	925.00	
101-71100-201	Social Security		1,193.00
101-71100-204	State Retirement		525.00
101-71100-207	Medical Insurance	3,000.00	
101-71100-210	Unemployment Compensation		8.00
101-71100-212	Medicare		281.00
101-71100-370	Contracts for Subs (Non Certified)		15,000.00
101-71100-429	Instructional Supplies and Materials		80,000.00
101-71100-722	Regular Instruction Equipment		58,299.86
101-72210-499	Other Supplies and Materials		181.62
101-72210-524	Professional Development		5,000.00
101-47141	Title I Grants	165,659.48	
Total		\$ 171,389.48	\$ 171,389.48

		Decrease/Revenue/DB	Increase/CR
Title I Neglected (Amendment)			
102-71100-163	Educational Assistants		2,500.00
102-71100-499	Other Supplies and Materials		1,630.57
102-71100-722	Regular Instruction Equipment		1,000.00
102-47141	Title I Grants	5,130.57	
Total		\$ 5,130.57	\$ 5,130.57

Decrease/Revenue/DB Increase/CR

Title II (Amendment)

201-71100-116	Teachers		6,560.00
201-71100-201	Social Security		677.00
201-71100-204	State Retirement	91.00	
201-71100-207	Medical Insurance		2,049.52
201-71100-212	Medicare		158.00
201-72210-201	Social Security		124.00
201-72210-204	State Retirement	293.00	
201-72210-212	Medicare		29.00
201-72210-499	Other Supplies and Materials		9,292.59
201-72210-524	Professional Development		17,781.00
201-47189	Eisenhower Prof Development State	36,287.11	
Total		\$ 36,671.11	\$ 36,671.11

Decrease/Revenue/DB Increase/CR

Title V (Amend-In)

501-71100-163	Educational Assistants		45,510.00
501-71100-188	Bonus Payments		1,000.00
501-71100-189	Other Salaries and Wages		2,000.00
501-71100-201	Social Security		3,417.00
501-71100-204	State Retirement		4,095.00
501-71100-210	Unemployment Compensation		50.00
501-71100-212	Medicare		800.00
501-71100-370	Contracts for Subs (Non-Certified)		6,560.74
501-71100-429	Instructional Materials		60,607.25
501-72210-105	Supervisor		8,721.00
501-72210-201	Social Security		541.00
501-72210-204	State Retirement		555.00
501-72210-212	Medicare		127.00
501-72210-499	Other Supplies and Materials		1,500.00
501-72210-524	Professional Development		10,000.00
501-47148	Rural Education	145,483.99	
Total		\$ 145,483.99	\$ 145,483.99

Decrease/Revenue/DB Increase/CR

ESSER 3.0 (Amendment)

933-71100-722	Regular Instruction Equipment		16,171.02
933-76100-707	Building Improvements	16,171.02	
Total		\$ 16,171.02	\$ 16,171.02

Decrease/Revenue/DB Increase/CR

IDEA Part B (Amendment)

901-71200-128	Homebound Teachers		5,000.00
901-71200-189	Other Salaries and Wages		5,000.00
901-71200-201	Social Security		1,067.00
901-71200-207	Medical Insurance		6,000.00
901-71200-212	Medicare		145.00
901-71200-312	Contracts with Private Agencies		85,434.80
901-71200-336	Maintenance and Repair		1,500.00
901-71200-369	Contracts for Subs (Certified)		8,000.00
901-71200-370	Contracts for Subs (Non-Certified)		10,000.00
901-71200-429	Instructional Supplies and Materials		5,000.00
901-71200-499	Other Supplies and Materials		3,000.00
901-71200-599	Other Charges		3,000.00
901-71200-725	Special Education Equipment		8,000.00
901-72220-201	Social Security		62.00
901-72220-312	Contracts with Private Agencies		108,025.00
901-72220-355	Travel		2,057.00
901-72220-499	Other Supplies and Materials		4,000.00
901-72220-524	Professional Development		5,000.00
901-72220-599	Other Charges		5,000.00
901-72220-790	Other Equipment		1,500.00
901-72710-313	Contracts with Parents		5,000.00
901-47143	Special Education Grants	271,790.80	
Total		\$ 271,790.80	\$ 271,790.80

Decrease/Revenue/DB Increase/CR

IDEA Preschool (Amendment)

911-71200-116	Teachers		52,669.00
911-71200-163	Educational Assistants	7,700.00	
911-71200-188	Bonus Payments		925.00
911-71200-201	Social Security	445.00	
911-71200-204	State Retirement	481.00	
911-71200-206	Life Insurance		23.00
911-71200-207	Medical Insurance		8,135.00
911-71200-212	Medicare		647.00
911-71200-312	Contracts with Private Agencies		4,000.00
911-71200-370	Contracts for Subs (Non-Certified)		4,000.00
911-71200-429	Instructional Supplies		4,000.00
911-71200-499	Other Supplies and Materials		4,000.00
911-71200-599	Other Charges		575.00
911-72220-322	Evaluation and Testing		500.00
911-72220-524	Professional Development		1,289.37
911-47145	Special Education Preschool Grants	72,137.37	
Total		\$ 80,763.37	\$ 80,763.37

Various Department Budget Amendments
November 2024

Please consider the following budget amendments for approval:			
		Debit	Credit
General Fund 101:			
County Commission			
39000	Fund Balance	\$ 1,875.00	
51100-320	Dues & Memberships		\$ 375.00
51100-355	Travel		\$ 1,500.00
County Mayor			
49800	Transfer In	\$ 4,113.00	
51300-207	Medical Insurance		\$ 4,113.00
Office on Aging			
34630-OOA	Office On Aging Contributions Reserve	\$ 7,000.00	
56300-316-OOA	Contributions		\$ 7,000.00
Veteran's Services			
44570	Contributions	\$ 1,375.00	
58300-316-VA	VA Ceremony Contributions		\$ 1,375.00
Economic & Community Development			
47180	Community Development Grant	\$ 425,000.00	
58190-791-CHILD	Other Construction ChildCare		\$ 425,000.00
Total:		\$ 439,363.00	\$ 439,363.00
Sanitation Fund 116:			
Sanitation Management		Debit	Credit
39000	Fund Balance	\$ 1,125.00	
55710-513	Workers Compensation Insurance		\$ 1,125.00
Total:		\$ 1,125.00	\$ 1,125.00

Various Department Budget Amendments
November 2024

<u>Parks & Recreation Fund 123:</u>			
<u>Parks & Recreation</u>		Debit	Credit
44570	Contributions	\$ 13,509.52	
56700-316-FALL	Fall Festival Contributions		\$ 13,509.52
46980	Other State Grants	\$ 2,200.00	
56700-316-FALL	Fall Festival Contributions		\$ 2,200.00
39000	Fund Balance	\$ 800.00	
56700-204	State Retirement		\$ 800.00
99100-590	Transfer To Other Funds		\$ 4,113.00
56700-207	Medical Insurance	\$ 4,113.00	
Total:		\$ 20,622.52	\$ 20,622.52

**A RESOLUTION AUTHORIZING GRAINGER COUNTY TO MAKE A
2024 EPA SWIFR GRANT**

WHEREAS, the Solid Waste Infrastructure for Recycling (SWIFR) Program as administered by the U.S. Environmental Protection Agency offers grants to local jurisdictions to fund equipment needs in recycling, and

WHEREAS, Grainger County has need for recycling equipment

NOW, THEREFORE, BE IT RESOLVED that Grainger County Commission does hereby commit to applying for a SWIFR Grant not to exceed \$600,000, for the necessary equipment for collecting and processing recyclable materials in Grainger County, and

BE IT FURTHER RESOLVED, the SWIFR Grant has no match requirement, and the Grainger County Commission will commit to purchase required equipment before receiving a 100% reimbursement of the total eligible project costs.

Duly passed and approved this ____ day of _____, 2024

APPROVED:

Mike Byrd, Mayor

ATTEST:

MEMORANDUM OF UNDERSTANDING
Between
Grainger County Commission and
Grainger County Mayor

This Memorandum of Understanding ("MOU") is entered into by and between Grainger County Commission ("Commission") and the Grainger County Mayor ("Mayor"), hereinafter the Parties. In consideration of those mutual undertakings, the Parties agree as follows:

WHEREAS, the Commission, is designated to accept and administer funds from the federal American Rescue Plan Act ("ARPA"), sections 602 and 603 of the Social Security Act as added by section 9901 of the American Rescue Plan Act of 2021 (the "Act"), Pub. L. No. 117-2 (Mar. 11, 2021); and

WHEREAS, the Mayor is tasked with overseeing the day to day operations of Grainger County ("County"); and

WHEREAS, the Commission must approve the County's budget, and the Mayor executes the County's expenditures; and

WHEREAS, the Parties desire to enter into this MOU to memorialize their understanding of the mutual advantages of this cooperative relationship.

NOW, THEREFORE, the Parties agree to the terms and conditions set forth below:

I. Purpose

The purpose of this MOU is to memorialize an agreement to obligate the County's ARPA State and Local Fiscal Recovery Funds ("Funds") for those purposes set forth in the Subaward Agreement between County and the Tennessee Department of Health ("TDH"), TDH Agreement No. (34360-90423) set forth in Attachment "A", hereby adopted and incorporated by reference herein, along with any current and future modifications thereto ("TDH Subaward Agreement").

II. Conditions and Scope

The Commission agrees to provide, and the Mayor agrees to expend, Funds to perform the scope of work for the project as set forth in Attachment A, specifically in the "Scope of Work" and "Project" portions of Section A of the TDH Subaward Agreement.

III. Amount

The Commission agrees to provide and obligate the Funds in an amount not to exceed the funds set forth in Attachment 1 of the TDH Subaward Agreement and the Mayor agrees to expend the Funds in such amount.

IV. Term

The MOU shall be effective from the date executed below and shall expire on January 1, 2027.

V. Binding Effect

The MOU shall be binding upon the Parties hereto and upon any respective successors and assigns of the Parties.

VI. Obligation of the Parties

The Parties agree to the following obligations under this MOU:

- a. The Commission agrees to provide the Mayor the Funds in an amount not to exceed the allocation amount of \$116,400.00 as which is included in the amounts set forth in Attachment 1 of the TDH Subaward Agreement.
- b. The Mayor shall expend the Funds in an amount not to exceed the amount set forth in Attachment 1 of the TDH Subaward Agreement to pay for the cost of the Scope of Work necessary to implement the Project, as set forth in the TDH Subaward Agreement.
- c. The Mayor shall follow federal and state procurement and expenditure requirements as required by and set forth in the TDH Subaward Agreement.
- d. The Mayor shall ensure a complete procurement file for each contract necessary to perform the Scope of Work in the TDH Subaward Agreement as submitted to TDH with reimbursement requests in accordance therewith.

VII. Applicable Law

This MOU shall be governed by and construed in accordance with the laws of the State of Tennessee.

Agreed to this the _____ day of _____, 2024.

Chair, County Commission

Agreed to this the _____ day of _____, 2024.

County Mayor

ATTACHMENT "A"

(INSERT ORIGINAL EXECUTED TDH SUBAWARD AND ANY SUBSEQUENT EXECUTED MODIFICATIONS)

RULES COMMITTEE RECOMMENDATION, Approval of for County Commission

UPON MOTION of Commissioner NADINE STANSBERRY GRAY, Seconded by Commissioners JAMES KERR and LEROY SHELTON, the Grainger County Board of Commissioners voted, by voice vote, to approve the following copied County Commission Rules as submitted by the Rules Committee several months ago:

**RULES REGULATING THE PROCEDURES OF THE
BOARD OF COUNTY COMMISSIONERS
GRAINGER COUNTY, TENNESSEE**

**RULE 1 BOARD OF COMMISSIONERS
CONVENING THE COUNTY LEGISLATIVE BODY-**

The county legislative body will meet in regular session at the County Courthouse at 7:00 P.M. on the second Monday of each month. Should any meeting date fall on a legal holiday, or if an emergency should arise, the county legislative body will meet at 7:00 P.M. on the following Monday. Notification of the members for regular meetings will be left to the discretion of the Chairman and County Executive.

RULE 2

QUORUM

A quorum for the transaction of business shall be (8) eight duly qualified and acting members of the Board of Commissioners.

RULE 3

ORDER OF BUSINESS

1. Call to order
2. Invocation
3. Pledge of Allegiance to the flag
4. Roll call
5. Approval of minutes of previous meeting
6. Approval of agenda
7. Election appointments and confirmation
8. Amendments or transfer of funds
9. Reports - county officials, committees, any old business
10. Report of County Executive
11. New business
12. Announcements
13. Adjournment

RULES REGULATING THE PROCEDURES
OF THE
BOARD OF COUNTY COMMISSIONERS
GRAINGER COUNTY, TENNESSEE

ORIGINALLY ADOPTED JANUARY 13, 1997

AMENDED AND RESTATED AS OF JULY 11, 2005

GRAINGER COUNTY COMMISSION

RESOLUTION

**RESOLUTION AMENDING THE RULES REGULATING THE PROCEDURES OF
THE BOARD OF COUNTY COMMISSIONERS**

WHEREAS, the Grainger County Commission previously adopted on January 13, 1997 certain "Rules Regulating the Procedures of the Board of County Commissioners"; and

WHEREAS, the Grainger County Commission wishes to amend these Rules to correct several typographical errors and clarify that a majority vote of the full membership of the Board is required on all matters, both procedural and substantive, except as otherwise expressly provided in the Rules or as otherwise provided by Tennessee law.

NOW, THEREFORE, BE IT RESOLVED BY THE GRAINGER COUNTY COMMISSION, meeting in regular session this the 8th day of August, 2005, as follows:

SECTION 1. That the Grainger County Commission hereby adopts the attached Amended and Restated "Rules Regulating the Procedures of the Board of County Commissioners"; and

SECTION 2. That this Resolution shall be effective upon passage, and upon execution by the Chairman of the Grainger County Commission a certified copy of this Resolution be promptly delivered to the Grainger County Mayor and each member of the Grainger County Commission.

19.8

**CERTIFICATION OF RESOLUTION
OF THE GRAINGER COUNTY COMMISSION**

I, Angie J. Lamb, County Court Clerk of Grainger County, Tennessee, do hereby certify that the foregoing is a full, true and correct copy of a Resolution of the Grainger County Commission, the caption of which is

**RESOLUTION AMENDING THE RULES REGULATING THE PROCEDURES OF
THE BOARD OF COUNTY COMMISSIONERS**

Said Resolution was duly adopted by motion of the County Commission of Grainger County at a regular meeting of said Commission held on August 8, 2005, as the same appears in Minute Book No 228, at page 67, in the office of the Grainger County Clerk.

Witness my hand and seal of Grainger County, this 8 day of Aug, 2005.

By: Angie J. Lamb
Angie J. Lamb,
Grainger County Court Clerk

RULES REGULATING THE PROCEDURES OF THE

BOARD OF COUNTY COMMISSIONERS

GRAINGER COUNTY, TENNESSEE

RULE 1

CONVENING THE COUNTY LEGISLATIVE BODY

The county legislative body will meet in regular session at the County Courthouse at 7:00 P.M. on the second Monday of each month. Should any meeting date fall on a legal holiday, or if an emergency should arise, the county legislative body will meet at 7:00 P.M. on the following Monday. Notification of the members for regular meetings will be left to the discretion of the Chairman and County Mayor.

RULE 2

QUORUM

A quorum for the transaction of business shall be (8) eight duly qualified and acting members of the Board of County Commissioners.

RULE 3

ORDER OF BUSINESS

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Grainger County Commission,

State recommended we upgrade our public computers to Windows 11 before the year 2025. Out of our 8 public computers only 3 were compatible to upgrade. We applied for and received a state grant this year to upgrade the remaining 5 computers. I request the commission surplus the 5 computers that was not compatible.

Thank you,

Amy Wilder

Bean Station Public Library

stacie.defrees@graingercountytn.gov

From: Amy Wilder <beanstationlib@gmail.com>
Sent: Tuesday, October 15, 2024 10:31 AM
To: stacie.defrees@graingercountytn.gov
Subject: Re: commissioner letter

These are the property I.D. numbers for the surplus computers:

04811
04812
04813
04814
04815

On Tue, Oct 15, 2024 at 10:02 AM Amy Wilder <beanstationlib@gmail.com> wrote:

Stacie,
Attachment below

--
Amy Wilder
Director
Bean Station Public Library
895 Broadway Drive
Bean Station, TN 37708
(865) 993-3068
beanstationlib@gmail.com

--
Amy Wilder
Director
Bean Station Public Library
895 Broadway Drive
Bean Station, TN 37708
(865) 993-3068
beanstationlib@gmail.com

Tennessee Wars Commission Grant Fund

[Back to Grants Home](#)

Applications will be accepted from September 2, 2024, through November 27, 2024.

The Tennessee Wars Commission, the Tennessee Historical Commission division responsible for preserving the state's significant military history, has announced the 2024-2025 grant cycle.

The Wars Commission Grant Fund provides financial support to coordinate the planning, preservation, protection, promotion, and interpretation of structures, buildings, sites, and battlefields related to Tennessee's military heritage. This grant can fund a wide variety of projects relating to the French and Indian War (1754-1763), the Revolutionary War (1776-1783), War of 1812 (1812-1815), Mexican-American War (1846-1848), and the Civil War (1861-1865).

Since 1994, this grant program has funded approximately one hundred twenty-four different projects preserving and interpreting the military legacy of Tennessee and Tennesseans. "The Wars Commission Grant Fund provides a unique opportunity for Tennessee communities to enhance their war-related history through the preservation, interpretation, and archaeology of sites, structures, and battlefields related to the French and Indian War through the Civil War, furthering our collective knowledge of these historical locations and events," said Wars Commission Program Director, Nina Scall.

Example projects include, but are not limited to, archaeological surveys and excavations, cemetery preservation, contraband camp preservation and interpretation, graphic displays and interpretative panels, historic markers, and living history and educational programs.

2024 Fiscal Year Grant Funds

Grant funds totaling \$75,395.00 were awarded to four applicants.

1. Hazen Historical Museum Foundation receives \$8,400.00 to install interpretive signage at the Bethel Cemetery (Knox County).
2. Historic Castalian Springs receives \$12,000.00 to install signage that will focus on the cultural impact of the Revolutionary War, the War of 1812, and the Civil War at Cragfont and Wynnewood State Historic Sites (Sumner County).
3. Metro Historical Commission receives \$6,420.00 for supplies for an archaeology survey of the Battle of Nashville at Sevier Park for public archaeology days (Davidson County).

compliance. State procurement guidelines must be adhered to, this includes obtaining three bids on projects over \$10,000.00, and sub-contracting requirements.

Priorities and Criteria for Awarding Grants:

The priorities and criteria for funding have been established by the Tennessee Wars and Historical Commissions and recently revised to reflect general and specific goals and objectives for historic preservation in the state. Each topic is to be given a rating from one (1) to ten (10) with a total of one hundred (100) points being possible. Bonus points are possible for financial grantee participation.

- Survey projects that identify war-related sites (skirmish sites, contraband camps, historic structures and buildings, and other sites) and, that may result in National Register nominations, or National Historic Landmark nominations.
- Archaeological projects designed to investigate Tennessee wars sites, especially fortifications, encampments, muster grounds, and battlefield sites.
- Projects emphasizing interpretative measures (exhibits, signage) or that focus on heritage tourism.
- Projects that focus on the preservation and conservation of Union and Confederate cemeteries and memorials.
- Projects that further the documentation and evaluation of historic Tennessee African American or Native American resources during Tennessee wars.
- Projects that develop preservation, management, and/or interpretation plans for Tennessee wars-related sites.
- Projects that provide assistance with the purchase of easements or other property interests for the protection of Tennessee war sites, taking into consideration the threat to the site and its level of significance.
- Applicants should show evidence of a degree of public interest, letters of recommendation from the community, participation, and support, i.e., endorsements, newspaper clippings, and social media participation.
- Applicants should demonstrate the ability of staff and the organization to satisfactorily administer and carry out a project of the type proposed and can reliably be expected to meet all legal, contractual, and financial obligations.

- The application should be filled out completely, fully legible, contain all requested information, and very clearly explain the purpose and methodology of the project.
- Bonus Points: Projects that provide either a guaranteed grantee financial match, financial grantee participation, or an in-kind match.

Questions:

- Project Name
- Title VI Compliance
- Fiscal Year End Date
- FEIN
- County the project will be primarily located
- Associate with site - If your project involves work on, or for, a specific site, please check the box that is appropriate for your (the applicant listed) association with the site. Please thoroughly explain if you have checked the box marked "Other:"
- Project Contact
- Project Description:
 - Give a brief description (your "elevator pitch") of the project for which you are requesting funds. A wide range of project types are available for funding; however, capital improvements cannot be funded. Please submit visual aids to accompany your narrative section. Visual aids help to bring project ideas to life and help staff communicate your project concepts to other staff members and the board. These can include photographs, drawings, maps, examples of similar successful projects, newspaper clippings, and excerpts from social media. If your project is for a specific site or structure, submit photographs to show all elevations of the property. Visual aids are a requirement and should be uploaded to the "Budget and Attachments" tab under the attachments section.
 - Example: The project consists of a survey and one-foot contour map of Civil War Earthworks at Triune, Tennessee utilizing Global Positioning System (GPS) technology.
- Project Narrative:
 - Describe in detail the project you wish to undertake, connecting it to the associated conflict. Please provide staff with historical context. Please include why this project is important, and how it helps to further our understanding of the war or how the project will benefit the citizens of Tennessee. Include any information you feel is pertinent to the consideration of the proposed grant.

- a) Include a detailed and specific list of final products or results expected.
- b) Please prioritize the different items of the proposed project both here and in the estimated budget entered in the "Budget and Attachments" tab so that if full funding is not feasible, partial funding may be considered.
- c) Discuss the professional qualifications of any prospective staff, consultants, or principal investigators.
- d) Please include two to three letters of support for this project (to be uploaded under the "Budget and Attachments" Tab.

Budget:

The Wars Commission's grants are awarded on a reimbursable basis. Staff requires that reimbursable purchases remain separate from other non-project related expenses. The invoices, receipts, and proofs of payments should only outline purchases related to your project scope. The corresponding proof of purchases, i.e. bank statements, canceled checks, credit card statements, wire transfers, and the like, should reflect a direct dollar-for-dollar correlation to the invoices and receipts that you are submitting for reimbursement. The Wars Commission will only accept reimbursements that can be clearly and easily correlated from project scope to invoice to proof of payment.

- See Budget Resource overview (downloaded)
- Insert budget on worksheet in GMS
- Additional comments regarding the budget?
- Description of Matching Share:
 - o The Wars Commission Grant Fund does not require a match, but grantee participation is favorable. Please indicate if your organization plans to provide a match, the match type (cash, in-kind), how the match is calculated, and the match total.

4. Mind Balloon Films receives \$48,575.00 for production of a short documentary titled “Tide Turners” focusing on the 13th US Colored Infantry (Davidson County).

Requirements

Any individual, museum, educational institution, private organization, or local government body can apply. Although there is no minimum matching requirement, applicant contributions will be a positive consideration.

.....

TDEC GMS –

Project Name

Grant Timeline:

The anticipated timeline for this grant round is as follows:

September 2, 2024: Grant cycle open for applications

November 28, 2024: Full proposal submission deadline

Eligible Applicants:

Any individual, local government body, private organization, or educational institution that is interested in interpreting and preserving Tennessee’s military heritage associated with the French & Indian War (1754-1763), Revolutionary War (1775-1783), War of 1812 (1812-1815), Mexican-American War (1846-1848), and the Civil War (1861-1865) may apply for a grant.

Source of Grant Funding:

The Wars Commission has been given authority under the enabling legislation T.C.A.4-11-301 (formerly 4-11-501) to award state grants through the Wars Commission Grant Fund (WCGF). This legislation gives authority to coordinate the planning, preservation, and promotion of the structures, buildings, sites, and battlefields of Tennessee associated with the aforementioned wars.

How Grant Funds Can be Used:

Funds may generally be used for the following kinds of projects; however, proposals are not limited to the list below:

- For the acquisition of battlegrounds, cemeteries, contraband camps, and other historic properties associated with the aforementioned wars;

- Surveys and phased excavations of archaeological resources and threatened areas, and interpretation and conservation of archaeological collections;
- Cemetery preservation and memorial restoration;
- Museum exhibits, artifact displays, interactive exhibitions;
- Interpretation of historic military engagements and related sites, Underground Railroad sites, and contraband camps (interpretative panels, graphic displays, and historic markers);
- Preservation plans, interpretative plans for historic sites, foundation documents, and master plans;
- Artifact collections and research-based projects related to the above wars and their associated sites, contraband camps, and the Underground Railroad;
- Projects that encourage the establishment of reference materials and educational programs relating to the above wars, in our state school system.

Am I Assured the Amount of Money I Requested?

Unfortunately, no. The Tennessee Wars Commission can provide funds for only some of the projects requesting them. Projects may be funded in full, or a portion thereof, and successful applicants will receive an award letter outlining the approved funds. Funding depends upon the amount of money available, and the number and quality of requests. The Tennessee Wars Commission and the Tennessee Historical Commission will review and score all projects, and recommended projects will be presented to the Tennessee Historical Commission board for final voting.

Funds:

The Wars Commission Grant Fund does not require a match share, however, applicant contributions referred to as “grantee participation,” will be a positive consideration when evaluating the project.

How Funds are Administered:

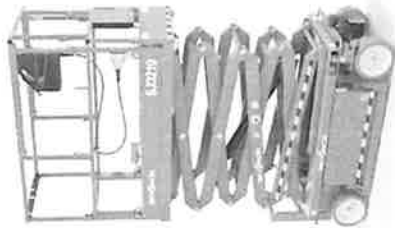
Grant recipients will enter into a contract between themselves and the State of Tennessee outlining the terms and conditions of the grant agreement. As a funding requirement, all state regulations must be complied with. Grants are administered on a reimbursable basis only. There are stringent requirements not only for the documentation of expenditures but additional reporting requirements necessary for project monitoring and grantee

October 24, 2024

James Harville
Grainger County Justic Center
270 Justic Center Drive
Rutledge, TN. 37861

James, please see the pricing below for the Battery Replacement:

LiftOne, is pleased to provide you a proposal for a new SkyJack Scissor lift for your facility. Please see the following Specifications and Pricing:



SJ3219 E 1
Power to Platform
Entrance - Half Height Gate
Extension Deck - 3'
RapidFold Rails
Tires - Non-Marking
Ship On/After Date: October 2024
Pickup Location :

Delivered to your Location

Sale Price: Delivered not including taxes: \$16,700.00 each

Phase III

16A

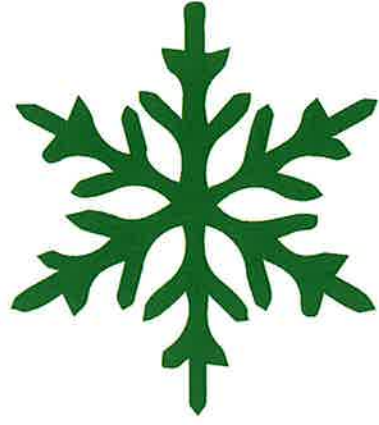
Existing
Courtroom
Windows
84' x 110"

Proposed
Courtroom
Windows
84' x 64'



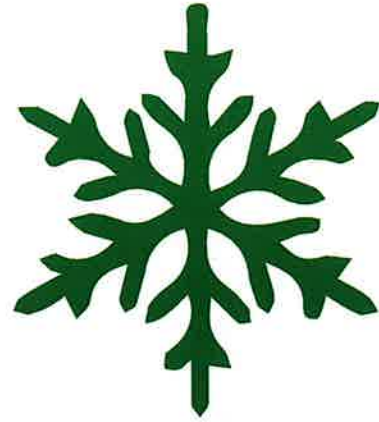
New window
Lower level
84 x 64





FROM GRAINGER COUNTY

Merry Christmas



17-A



Granger County Community
Christmas Tree Lighting
December 3rd, 2024 at 6:30 PM
Granger County Courthouse Lawn



Bring a chair and enjoy Christmas Caroling!

mike.byrd@graingercountyttn.gov

From: Andi Grindley <Andi.Grindley@tn.gov>
Sent: Friday, October 4, 2024 11:47 AM
To: mike.byrd@graingercountyttn.gov; Sarah Anderson
Subject: Tourism Enhancement Grant

Greetings, Tourism Partner!

Thank you for your application and proposed project(s) for Round 7 of the Tourism Enhancement Grant Program.

Congratulations! TDTD intends to award your organization \$100,000 for “Parking lot improvements, sidewalk installation, exterior lighting and exterior ADA updates to Old Grainger County Jail site.” Please be aware that the award amounts may be adjusted in accordance with the grant funding rules.

In order to complete your grant contract, we will need the following items:

- 1. Organization’s fiscal year end date**
- 2. A detailed budget for each item/piece of the project(s) included in the above scope of work**

We have awarded 22 contracts out of 57 applications received this year.

Please feel free to reach out if you have any questions regarding this program and partnership.

Best,



Andi Grindley, TMP | Outreach Projects Coordinator
Tennessee Department of Tourist Development
Wm. Snodgrass/Tennessee Tower, 13th Floor
312 Rosa L. Parks Ave., Nashville, TN 37243
Andi.Grindley@tn.gov | c: 615-487-5867 | o: 615-741-7994
tnvacation.com | tn.gov/tourism

TENNESSEE
SOUNDS PERFECT