

**Agenda**  
**Grainger County Commission Meeting**  
**Monday February 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
6. Approval of Agenda and Addendums as required
7. Approve minutes and corrections as required for January 13, 2025 meeting.
8. Election of Notaries
9. Approval of Notary Bonds
10. Elections:
  - A. For the remaining term of Stevie Williams on Planning Commission please consider David Collins. Term will expire 8.1.2026. Stevie requested to be removed from board due to other commitments.
  - B. Please consider Mary Lynn Gilmore, Linda Alred, Lane Wolfenbarger, Angie Jackson, Rick Diamond, Ken Coffey, and James Acuff for County Public Records Commission per T.C.A § 10-7-401.
11. Reports-Annual, Quarterly and Monthly
  - A. Mayor - Courthouse Capital Improvements (included in packet)
  - 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 for Grainger County Schools made by Director Mark Briscoe. Report included in packet.

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-Amendments included in packet.
  - B. General Fund, Sanitation & ARP- Amendments included in packet.
  
14. Resolutions
  - A.
  
15. New Business
  - A. Please consider Eric O. Stephens for Grainger County Veterans Service Officer (resume included in packet).
  - B. Review and consider purchase of three (3) patrol vehicles for Sheriff's department. Total cost fully equipped is \$208,341.07. Funds can be utilized from ARPA reserved account.
  - C. Review and consider new Motorola vehicle tracking software. Sheriff James Harville to provide demonstration.
  - D. Review Energy Systems Group proposal for Window Film/LED Lighting at Justice Center.
  - E. Review and approve surplus equipment (List included in packet)
  
16. Unfinished Business
  - A. Review and re-consider convenience center paving project for Sanitation Department (New bids will be provided at meeting).
  - B. Discuss and consider upper-level courthouse renovations (Bids will be provided at meeting). Funds can be utilized from Courthouse reserved account.
  
17. Misc.
  - A.

Next Commission meeting: March 10, 2025 @ 7:00 PM  
Adjournment

## 10B COUNTY PUBLIC RECORDS COMMISSION BYLAWS

### Reference Number: CTAS-1150

- Meet at least twice a year. (This is the statutory minimum.)
- Set a schedule for regular meetings so that county officials can plan ahead for their interactions with the records commission.
- Elect officers (at least a chairman and a secretary).
- Keep minutes and records of decisions and transactions.
- Oversee the preservation and authorize the destruction of any and all public records as defined by the law.
  - Request offices to conduct an inventory of their records and submit that inventory to the PRC.
  - Use records inventories to gauge need for the destruction of temporary records and the sufficiency of storage space for permanent records.
  - Encourage records-keeping officers and PRC members to familiarize themselves with the records retention schedules.
  - Require county offices to begin using a standard Records Disposition Authorization form to document requests for records destruction.
  - Review the request, then authorize or disapprove requests from county offices to destroy original records, using the retention schedules for guidance.
  - Assure that authorizations for destruction of public records are forwarded to TSLA for review within 90 days of the PRC authorization.
  - Follow-up on requests sent to TSLA before destroying any records to make sure that approval of the destruction has been given.
  - Establish rules and regulations regarding the making, filing, storage, exhibiting, and copying of reproductions of records.
  - Establish procedures for compiling and submitting to all county offices lists, schedules, or time tables for disposition of particular records within the county.
  - Establish procedures for the physical destruction or other disposition of public records.

## COUNTY PUBLIC RECORDS COMMISSION BYLAWS

### Progressive Steps

TSLA suggests the following further measures that a PRC can take to strengthen its records management function.

- Hold meetings more than twice a year. (If your county is just beginning an effort to get records management going, meeting more often will be necessary. Also, if all the offices of a county begin actively participating in records management, two meetings will probably not be sufficient to thoroughly review all requests.)
- Report at least once a year to the county mayor and legislative body on commission activities and the state of records and archives management in the county.
- Review records keeping practices in county offices and recommend to the offices and to the county mayor and legislative body remedies to correct faults and improvements to deal with emerging information and records needs.
- Work with county offices, CTAS, TSLA and the Records Management Division of the state Department of General Services to draft, review, revise, and issue realistic records management schedules for local government records.
- Encourage the development of disaster recovery and vital records protection plans for all county offices.
- Review and approve all plans by county offices for electronic imaging or data processing systems to assure that
  - (a) The system employed will protect and preserve records designated as permanent by CTAS retention schedules, and
  - (b) A permanent, archival-standard microfilm of permanent records is produced.
- Encourage a regular program of microfilming to protect and preserve permanent records of the county. Send a copy of any microfilm produced to TSLA for quality control testing and storage in the vault.
- Become more familiar with any records you intend to destroy so that you can recognize any that may have historical value or are good candidates for transfer to a county archives or outside institute that can preserve the record for historical purposes.
- Propose to the county cooperative arrangements with other counties or cultural institutions such as libraries and universities for keeping, managing and allowing for the public inspection of historically valuable records, including permanent public records of the county.

## COUNTY PUBLIC RECORDS COMMISSION BYLAWS (CONT.)

- Advise and propose to the county mayor and the legislative body the planning, development, site selection, establishment, funding, budget, regulation, and operation of a local archives and records office.
- Advise and recommend to the county mayor and legislative body the appointment and removal of personnel, including an archivist as director, for the central records office and archives.
- Review operations of any existing county records offices and archives to assure the county legislative body that they meet records management and archives management standards and satisfy the needs of the county and its citizens.

See Basic Records Management for additional information.

11A

<b>Courthouse Capital Improvements</b>			
<b>Project</b>	<b>Year</b>	<b>Amount</b>	<b>Funding Source</b>
Walk up Windows	2021-22	\$87,500.00	Federal COVID -ARP
HVAC	2022-23	\$21,680.00	Federal/Courthouse Budget
Roof	2022-23	\$244,344.00	Federal/ARP
Windows/Doors	2023-25	\$225,330.00	Federal/ARP
Panic Buttons	2023-24	\$7,669.96	Federal/ARP
Courtyard/Grainger County Kiosk	2019-20	\$78,500.00	Tourism State Grant - No Match
Flooring-Misc			
Assessor/Register/Trustee/ Foyer	2022-24	22,206.76	Building Maintenance Budget
<b>Total</b>		\$578,050.72	

December 16, 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 September 2024, October 2024, and November 2024.

SUBMITTED BY Mark Briscoe  
Mark Briscoe, Director of Schools

Signed and sworn before me this 16<sup>th</sup> day of December,  
2024.

Jammy G. McCreary  
(Notary Public)  
TENNESSEE  
NOTARY PUBLIC  
GRAINGER COUNTY  
My Commission Expires 12/31/2025

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

Fund Accounts	Trustee's		Warrants		Fund		Add Receipts		Warrants Issued		Trustee's		Voided		Fund Cash		Outstanding		Trustee's Cash			
	Cash-1st of Month	Outstanding 1st of Month	Cash-1st of Month	Outstanding 1st of Month	for Month	for Month	for Month	for Month	for Month	for Month	for Month	for Month	for Month	for Month	for Month	for Month	for Month	for Month	for Month	for Month	for Month	
Sept, 2024																						
Food Service	713,804.74	26,293.52	687,511.22	251,426.60	291,899.57											707,098.25	23,071.71	730,169.96			235,061.38	
General Purpose	14,703,249.78	276,672.57	14,426,577.21	3,124,983.77	2,674,075.38	9,015.59	15,005.32									14,853,464.69	369,686.90	15,223,151.59			2,581,061.05	
Federal Projects	1,148,411.17	83,495.95	1,064,915.22	-	468,031.36											601,633.18	251,188.87	852,822.05			300,338.44	
School Bldg. Fund																						
Sub-Totals	16,565,465.69	386,462.04	16,179,003.65	3,376,410.37	3,373,946.31	9,015.59	15,005.32									16,162,196.12	643,947.48	16,806,143.60			3,116,460.87	
Payroll																						
Transfers																						15,005.32
Totals	16,565,465.69	386,462.04	16,179,003.65	3,376,410.37	3,373,946.31	9,015.59	15,005.32									16,162,196.12	643,947.48	16,806,143.60			3,131,466.19	
Oct, 2024																						
Food Service	730,169.96	23,071.71	707,098.25	254,192.61	266,304.83											694,986.03	18,492.47	713,478.50			270,984.07	
General Purpose	15,223,151.59	369,686.90	14,853,464.69	3,191,050.29	2,408,042.63	6,990.16	10,256.00	1,328.02								15,620,554.21	180,507.05	15,801,061.26			2,595,984.46	
Federal Projects	852,822.05	251,188.87	601,633.18	805,996.06	713,626.50											695,043.05	429,474.23	1,124,517.28			534,300.83	
School Bldg. Fund																						
Sub-Totals	16,806,143.60	643,947.48	16,162,196.12	4,251,238.96	3,387,973.96	6,990.16	10,256.00	2,368.33								17,010,583.29	628,473.75	17,639,057.04			3,401,079.36	
Payroll																						
Transfers																						10,256.00
Totals	16,806,143.60	643,947.48	16,162,196.12	4,251,238.96	3,387,973.96	6,990.16	10,256.00	2,368.33								17,010,583.29	628,473.75	17,639,057.04			3,411,335.36	
Nov, 2024																						
Food Service	713,478.50	18,492.47	694,986.03	234,388.83	245,846.66											683,528.20	26,790.04	710,318.24			237,549.09	
General Purpose	15,801,061.26	180,507.05	15,620,554.21	3,028,250.75	2,859,110.67	5,956.94	10,256.00	254,789.56								16,028,270.91	113,067.98	16,141,338.89			2,675,128.43	
Federal Projects	1,124,517.28	429,474.23	695,043.05	117,695.71	250,778.26											561,960.50	57,815.97	619,776.47			622,436.52	
School Bldg. Fund																						
Sub-Totals	17,639,057.04	628,473.75	17,010,583.29	3,380,335.29	3,355,735.59	5,956.94	10,256.00	254,789.56								17,273,759.61	197,673.99	17,471,433.60			3,535,114.04	
Payroll																						
Transfers																						10,256.00
Totals	17,639,057.04	628,473.75	17,010,583.29	3,380,335.29	3,355,735.59	5,956.94	10,256.00	254,789.56								17,273,759.61	197,673.99	17,471,433.60			3,545,370.04	
Payroll Sub-Totals																						
Quarter Sub-Totals	51,010,666.33	1,658,883.27	49,351,783.06	11,007,984.62	10,117,655.86	21,962.69	35,517.32	257,157.89								50,446,539.02	1,470,095.22	51,916,634.24			10,052,654.27	
Quarter Totals	51,010,666.33	1,658,883.27	49,351,783.06	11,007,984.62	10,117,655.86	21,962.69	35,517.32	257,157.89								50,446,539.02	1,470,095.22	51,916,634.24			10,085,171.59	
Transfers																						35,517.32



Quarterly Report

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	8/31/2024	\$	16,565,465.69
Less: Outstanding Warrants--Beginning	8/31/2024	\$	386,462.04
Cash Balance per Books--Beginning	8/31/2024	\$	16,179,003.65
Add: Trustee's Receipts	19/01/2024 thru 11/30/2024	\$	11,007,984.62
Add Voided Checks	Voided Checks	\$	257,111.72
Other Additions and/or Subtractions	EESI Loan Payment	\$	35,517.32
Total Cash Available	19/01/2024 thru 11/30/2024	\$	27,479,617.31
Less: Warrants Issued	19/01/2024 thru 11/30/2024	\$	10,117,609.69
Trustee's Commission	Voided Checks	\$	21,962.69
Other Deductions	EESI Loan Payment	\$	-
Cash Balance per Books--Ending	11/30/2024	\$	17,273,759.61
Add: Outstanding Warrants--Ending	11/30/2024	\$	197,673.99
Other Addition and/or Deductions (Cares to 141)	11/30/2024		
Cash Balance per Trustee--Ending	11/30/2024	\$	17,471,433.60
Outstanding Warrants--Beginning	11/30/2024	\$	386,462.04
Warrants Issued	19/01/2024 thru 11/30/2024	\$	10,117,609.69
Voided Warrants	19/01/2024 thru 11/30/2024	\$	257,111.72
Less: Warrants Paid by Trustee	19/01/2024 thru 11/30/2024	\$	10,088,171.59
EESI Loan Payment	19/01/2024 thru 11/30/2024	\$	35,517.32
Outstanding Warrants--Ending	11/30/2024	\$	197,673.99



GRAINGER COUNTY  
**PARKS**  
& RECREATION

January 30<sup>th</sup> , 2025

Grainger County Commission:

The Grainger County Parks and Recreation Department would like to provide you with a department report covering through January 30, 2025.

**Youth Basketball Program**

The Youth Basketball Program season is currently under way. We had hoped to get in a play day for most of the teams on Saturday January 11<sup>TH</sup> and start the regular season on Monday the 13<sup>th</sup>. With the bad weather we had we had to push the play day to Saturday the 18<sup>th</sup>. We had a total of 24 games played at two different schools. With the continued bad weather and school closings we had to push the regular season start to Friday January 24<sup>th</sup>. Now with the regular season going we have games going on at 4 schools most of the week. Hopefully with no more bad weather we shouldn't have to cancel any more games and wind the season up by the first weekend in March. We have 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](mailto:randy.evans@graingercountytn.gov).

Sincerely,

Randy Evans  
Director  
Grainger County Parks & Recreation



# GRAINGER COUNTY EMERGENCY MEDICAL SERVICE

County Commission

INFORMATION FOR THE MONTH OF JANUARY 2025

February 10, 2025

## A. NUMBER OF CALLS (JANUARY)

- 266 including 182 transports (1/30/2025 – ESO)
- Average Response Time: 14 Minutes, 59 Seconds

UNIT	TRANSPORTS	TOTAL CALLS
Medic 1	63	87
Medic 2	53	82
Medic 3	25	40
Medic 4	35	50
Medic 5	5	6
Medic 11	1	1

## B. REVENUE COLLECTED (JANUARY)

- **Monthly Total:** \$90,449.89 (1/29/2025 - Trustee)
- **FY Year Total:** \$702,429.51 (1/29/2025 - Trustee)

## C. STAFFING

- **Full-Time: 22**                      **Part-Time: 15**

	Paramedic	Advanced EMT	EMT – Basic	EMSA
<b>Full-Time</b>	13	6	3	0
<b>Part-Time</b>	6	4	5	0

## D. VEHICLES (JANUARY)

### AMBULANCE: MILEAGE

(1/30/2025 – EmStat-Pro)

UNIT	ASSIGNMENT	MAKE	MODEL	MONTHLY MILEAGE	TOTAL MILEAGE
79	Reserve (Blaine.)	Chevrolet	2014	0	361,733
80	Reserve (Washburn)	Chevrolet	2015	0	255,451
81	Bean Station	Chevrolet	2017	1,506	182,671
82	Washburn	Chevrolet	2019	1,858	182,354
83	Reserve (Rutledge)	Chevrolet	2017	1,350	185,729
85	Mechanical	Chevrolet	2023	1,002	56,119
86	Blaine	Chevrolet	2023	3,100	35,195
87	Rutledge	Chevrolet	2023	3,887	10,190

Created: 1/30/2025

Mardy Bowen, EMTP  
Director of EMS

Email: Mardy.Bowen@GraingerCountyTN.gov

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



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

INVOICE

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PAYMENT DUE:  
01-30-25

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

**INVOICE NUMBER:** 0068201737  
**INVOICE DATE:** 12-31-24  
**SERVICE PERIOD:** DECEMBER

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

**ACCOUNT #: 000828687**

<b>PREVIOUS BALANCE</b>		<b>51,925.69</b>
<b>CURRENT CHARGES</b>	<b>+</b>	<b>56,139.50</b>
<b>PAYMENTS/ADJUSTMENTS</b>	<b>-</b>	<b>51,925.69</b>
<b>BALANCE NOW DUE</b>	<b>=</b>	<b>56,139.50</b>

DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
*** SiteID 00001			
Bean Station Convenience Center 2344 Miller Rd			
12-01-24	BREAK AWAY COMPACTOR RENTAL NON-TAXABLE	1.00	251.30
12-01-24	ROLL-OFF CONTAINER RENTAL NON-TAXABLE	1.00	69.17
12-01-24	BREAK AWAY COMPACTOR RENTAL NON-TAXABLE	1.00	251.30
12-01-24	Compactor Fullness Monitoring Monthly	1.00	150.00
12-01-24	Compactor Fullness Monitoring Monthly	1.00	150.00
12-02-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026398504	1.00 X 117.18	117.18
12-02-24	Oil/Environmental Price Adjustment		8.20
12-02-24	DISPOSAL AND RELATED FEES	10.12 X 26.63	269.50

*continued...*

**IMPORTANT NEWS:**



**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**.



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

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

PLEASE DETACH AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT.

BE SURE TO WRITE YOUR INVOICE NUMBER ON YOUR CHECK.

**CUSTOMER ACCOUNT #:** 000828687  
**INVOICE NUMBER:** 0068201737  
**PAYMENT DUE:** 01-30-25  
**Total Amount Due:** \$56,139.50

**Amount Enclosed**

\$

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



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

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

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

0068201737000828687000561395000056139502000

INVOICE

PAYMENT DUE:

01-30-25

**SERVICE ADDRESS:**

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

**INVOICE NUMBER:** 0068201737**INVOICE DATE:** 12-31-24**SERVICE PERIOD:** DECEMBER**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.

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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
	WO#0026398504		
12-03-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	117.18
	WO#0026404352		
12-03-24	Oil/Environmental Price Adjustment		8.20
12-03-24	DISPOSAL AND RELATED FEES	9.88 X 26.63	263.10
	WO#0026404352		
12-04-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	117.18
	WO#0026405918		
12-04-24	Oil/Environmental Price Adjustment		8.20
12-04-24	DISPOSAL AND RELATED FEES	10.09 X 26.63	268.70
	WO#0026405918		
12-05-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	117.18
	WO#0026408550		
12-05-24	Oil/Environmental Price Adjustment		8.20
12-05-24	DISPOSAL AND RELATED FEES	6.63 X 26.63	176.56
	WO#0026408550		
12-06-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	117.18
	WO#0026415783		
12-06-24	Oil/Environmental Price Adjustment		8.20
12-06-24	DISPOSAL AND RELATED FEES	6.66 X 26.63	177.36
	WO#0026415783		
12-07-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	117.18
	WO#0026421100		
12-07-24	Oil/Environmental Price Adjustment		8.20
12-07-24	DISPOSAL AND RELATED FEES	7.31 X 26.63	194.67
	WO#0026421100		
12-10-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	117.18
	WO#0026431627		
12-10-24	Oil/Environmental Price Adjustment		8.20
12-10-24	DISPOSAL AND RELATED FEES	10.89 X 26.63	290.00
	WO#0026431627		
12-10-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	117.18
	WO#0026436972		
12-10-24	Oil/Environmental Price Adjustment		8.20
12-10-24	DISPOSAL AND RELATED FEES	10.04 X 26.63	267.37
	WO#0026436972		
12-12-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	117.18
	WO#0026440114		
12-12-24	Oil/Environmental Price Adjustment		8.20
12-12-24	DISPOSAL AND RELATED FEES	9.57 X 26.63	254.85
	WO#0026440114		
12-13-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	117.18
	WO#0026446867		
12-13-24	Oil/Environmental Price Adjustment		8.20
12-13-24	DISPOSAL AND RELATED FEES	9.03 X 26.63	240.47
	WO#0026446867		
12-14-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	117.18
	WO#0026451493		
12-14-24	Oil/Environmental Price Adjustment		8.20
12-14-24	DISPOSAL AND RELATED FEES	7.19 X 26.63	191.47
	WO#0026451493		
12-16-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	117.18
	WO#0026461773		
12-16-24	Oil/Environmental Price Adjustment		8.20
12-16-24	DISPOSAL AND RELATED FEES	8.42 X 26.63	224.22
	WO#0026461773		
12-17-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	117.18
	WO#0026467213		
12-17-24	Oil/Environmental Price Adjustment		8.20
12-17-24	DISPOSAL AND RELATED FEES	10.49 X 26.63	279.35
	WO#0026467213		
12-19-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	117.18
	WO#0026468752		
12-19-24	Oil/Environmental Price Adjustment		8.20
12-19-24	DISPOSAL AND RELATED FEES	6.86 X 26.63	182.68

continued...

# INVOICE

PAYMENT DUE:

**01-30-25****SERVICE ADDRESS:**

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

INVOICE NUMBER: 0068201737

INVOICE DATE: 12-31-24

SERVICE PERIOD: DECEMBER

**BILLING CONTACT #:**

(865) 828-3513

**ACCOUNT #: 000828687****GFL Environmental Offers Pay-By-Phone!**

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



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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
12-19-24	WO#0026468752 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	117.18
	WO#0026470338		8.20
12-19-24	Oil/Environmental Price Adjustment		8.20
12-19-24	DISPOSAL AND RELATED FEES	3.55 X 26.63	94.54
	WO#0026470338		
12-20-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	117.18
	WO#0026476863		
12-20-24	Oil/Environmental Price Adjustment		8.20
12-20-24	DISPOSAL AND RELATED FEES	5.62 X 26.63	149.66
	WO#0026476863		
12-21-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	117.18
	WO#0026481657		
12-21-24	Oil/Environmental Price Adjustment		8.20
12-21-24	DISPOSAL AND RELATED FEES	7.28 X 26.63	193.87
	WO#0026481657		
12-23-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	117.18
	WO#0026493057		
12-23-24	Oil/Environmental Price Adjustment		8.20
12-23-24	DISPOSAL AND RELATED FEES	9.97 X 26.63	265.50
	WO#0026493057		
12-24-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	117.18
	WO#0026498544		
12-24-24	Oil/Environmental Price Adjustment		8.20
12-24-24	DISPOSAL AND RELATED FEES	10.09 X 26.63	268.70
	WO#0026498544		
12-26-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	117.18
	WO#0026501699		
12-26-24	Oil/Environmental Price Adjustment		8.20
12-26-24	DISPOSAL AND RELATED FEES	6.64 X 26.63	176.82
	WO#0026501699		
12-27-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	117.18
	WO#0026508652		
12-27-24	Oil/Environmental Price Adjustment		8.20
12-27-24	DISPOSAL AND RELATED FEES	9.86 X 26.63	262.57
	WO#0026508652		
12-28-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	117.18
	WO#0026513095		
12-28-24	Oil/Environmental Price Adjustment		8.20
12-28-24	DISPOSAL AND RELATED FEES	9.19 X 26.63	244.73
	WO#0026513095		
12-28-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	117.18
	WO#0026753918		
12-28-24	Oil/Environmental Price Adjustment		8.20
12-28-24	DISPOSAL AND RELATED FEES	9.27 X 26.63	246.86
	WO#0026753918		
12-30-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	117.18
	WO#0026523518		
12-30-24	Oil/Environmental Price Adjustment		8.20
12-30-24	DISPOSAL AND RELATED FEES	8.91 X 26.63	237.27
	WO#0026523518		
12-31-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	117.18
	WO#0026528707		
12-31-24	Oil/Environmental Price Adjustment		8.20
12-31-24	DISPOSAL AND RELATED FEES	9.69 X 26.63	258.04
	WO#0026528707		
	Sub Total Services Only:		9,480.13
	Sub Total Taxes, Oil/Environmental & Fees:		205.00
	Site Sub Total:		9,685.13
*** SiteID 00002	Indian Ridge Convenience Center 4700 Indian Ridge Rd		
12-01-24	BREAK AWAY COMPACTOR RENTAL NON-TAXABLE	1.00	251.30
12-01-24	ROLL-OFF CONTAINER RENTAL	1.00	69.17

continued...

## INVOICE

PAYMENT DUE:

01-30-25

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2344 MILLER RD  
BEAN STATION, TN 37708

INVOICE NUMBER: 0068201737

INVOICE DATE: 12-31-24

SERVICE PERIOD: DECEMBER

## BILLING CONTACT #:

(865) 828-3513

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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
	NON-TAXABLE		
12-01-24	Compactor Fullness Monitoring Monthly	1.00	150.00
12-02-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026645455	1.00 X 207.72	207.72
12-02-24	Fuel Surcharge		14.54
12-02-24	DISPOSAL AND RELATED FEES WO#0026645455	9.80 X 26.63	260.97
12-06-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026408553	1.00 X 207.72	207.72
12-06-24	Fuel Surcharge		14.54
12-06-24	DISPOSAL AND RELATED FEES WO#0026408553	5.77 X 26.63	153.66
12-07-24	30 CY HAUL CD ROLL OFF WO#0026665880	1.00 X 158.51	158.51
12-07-24	Fuel Surcharge		11.10
12-07-24	DISPOSAL RO CONSTRUCTION WO#0026665880	1.74 X 18.53	32.24
12-10-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026440117	1.00 X 207.72	207.72
12-10-24	Fuel Surcharge		14.54
12-10-24	DISPOSAL AND RELATED FEES WO#0026440117	8.12 X 26.63	216.24
12-13-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026695334	1.00 X 207.72	207.72
12-13-24	Fuel Surcharge		14.54
12-13-24	DISPOSAL AND RELATED FEES WO#0026695334	3.34 X 26.63	88.94
12-17-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026470341	1.00 X 207.72	207.72
12-17-24	Fuel Surcharge		14.54
12-17-24	DISPOSAL AND RELATED FEES WO#0026470341	8.34 X 26.63	222.09
12-20-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026724875	1.00 X 207.72	207.72
12-20-24	Fuel Surcharge		14.54
12-20-24	DISPOSAL AND RELATED FEES WO#0026724875	4.60 X 26.63	122.50
12-23-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026501702	1.00 X 207.72	207.72
12-23-24	Fuel Surcharge		14.54
12-23-24	DISPOSAL AND RELATED FEES WO#0026501702	8.28 X 26.63	220.50
12-24-24	30 CY HAUL CD ROLL OFF WO#0026738552	1.00 X 158.51	158.51
12-24-24	Fuel Surcharge		11.10
12-24-24	DISPOSAL RO CONSTRUCTION WO#0026738552	1.97 X 18.53	36.50
12-27-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026747472	1.00 X 207.72	207.72
12-27-24	Fuel Surcharge		14.54
12-27-24	DISPOSAL AND RELATED FEES WO#0026747472	7.54 X 26.63	200.79
12-30-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026758879	1.00 X 207.72	207.72
12-30-24	Fuel Surcharge		14.54
12-30-24	DISPOSAL AND RELATED FEES WO#0026758879	10.00 X 26.63	266.30
12-31-24	30 CY HAUL CD ROLL OFF WO#0026760685	1.00 X 158.51	158.51
12-31-24	Fuel Surcharge		11.10
12-31-24	DISPOSAL RO CONSTRUCTION WO#0026760685	1.63 X 18.53	30.20
Sub Total Services Only:			4,666.41
Sub Total Taxes, Oil/Environmental & Fees:			164.16

continued...

INVOICE

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

**INVOICE NUMBER:** 0068201737**INVOICE DATE:** 12-31-24**SERVICE PERIOD:** DECEMBER

PAYMENT DUE:

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**ACCOUNT #: 000828687****GFL Environmental Offers Pay-By-Phone!**

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DATE	DESCRIPTION	QTY	X	UNIT PRICE	TOTAL
	<b>Site Sub Total:</b>				<b>4,830.57</b>
***	SiteID 00003				
	Washburn Convenience Center 246 School Ln				
12-01-24	BREAK AWAY COMPACTOR RENTAL NON-TAXABLE	1.00			251.30
12-01-24	ROLL-OFF CONTAINER RENTAL NON-TAXABLE	1.00			69.17
12-01-24	Compactor Fullness Monitoring Monthly	1.00			150.00
12-03-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026398506	1.00	X	175.77	175.77
12-03-24	Oil/Environmental Price Adjustment				12.30
12-03-24	DISPOSAL AND RELATED FEES WO#0026398506	10.40	X	26.63	276.95
12-07-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026415784	1.00	X	175.77	175.77
12-07-24	Oil/Environmental Price Adjustment				12.30
12-07-24	DISPOSAL AND RELATED FEES WO#0026415784	1.34	X	26.63	35.68
12-09-24	30 CY HAUL CD ROLL OFF WO#0026679954	1.00	X	158.51	158.51
12-09-24	Oil/Environmental Price Adjustment				11.10
12-09-24	DISPOSAL RO CONSTRUCTION WO#0026679954	3.31	X	18.53	61.33
12-10-24	30 CY HAUL CD ROLL OFF WO#0026687160	1.00	X	158.51	158.51
12-10-24	Oil/Environmental Price Adjustment				11.10
12-10-24	DISPOSAL RO CONSTRUCTION WO#0026687160	2.98	X	18.53	55.22
12-12-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026431629	1.00	X	175.77	175.77
12-12-24	Oil/Environmental Price Adjustment				12.30
12-12-24	DISPOSAL AND RELATED FEES WO#0026431629	9.26	X	26.63	246.59
12-13-24	30 CY HAUL CD ROLL OFF WO#0026695332	1.00	X	158.51	158.51
12-13-24	Oil/Environmental Price Adjustment				11.10
12-13-24	DISPOSAL RO CONSTRUCTION WO#0026695332	3.00	X	18.53	55.59
12-16-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026461775	1.00	X	175.77	175.77
12-16-24	Oil/Environmental Price Adjustment				12.30
12-16-24	DISPOSAL AND RELATED FEES WO#0026461775	10.44	X	26.63	278.02
12-20-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026476864	1.00	X	175.77	175.77
12-20-24	Oil/Environmental Price Adjustment				12.30
12-20-24	DISPOSAL AND RELATED FEES WO#0026476864	6.73	X	26.63	179.22
12-24-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026493059	1.00	X	175.77	175.77
12-24-24	Oil/Environmental Price Adjustment				12.30
12-24-24	DISPOSAL AND RELATED FEES WO#0026493059	10.41	X	26.63	277.22
12-24-24	30 CY HAUL CD ROLL OFF WO#0026738460	1.00	X	158.51	158.51
12-24-24	Oil/Environmental Price Adjustment				11.10
12-24-24	DISPOSAL RO CONSTRUCTION WO#0026738460	2.62	X	18.53	48.55
12-24-24	30 CY HAUL CD ROLL OFF WO#0026738461	1.00	X	158.51	158.51
12-24-24	Oil/Environmental Price Adjustment				11.10
12-24-24	DISPOSAL RO CONSTRUCTION WO#0026738461	2.28	X	18.53	42.25

continued...



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DATE	DESCRIPTION	QTY X	UNIT PRICE	TOTAL
12-27-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026508653	1.00 X	175.77	175.77
12-27-24	Oil/Environmental Price Adjustment			12.30
12-27-24	DISPOSAL AND RELATED FEES WO#0026508653	7.49 X	26.63	199.46
12-31-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026523520	1.00 X	175.77	175.77
12-31-24	Oil/Environmental Price Adjustment			12.30
12-31-24	DISPOSAL AND RELATED FEES WO#0026523520	10.08 X	26.63	268.43
12-31-24	30 CY HAUL CD ROLL OFF WO#0026763252	1.00 X	158.51	158.51
12-31-24	Oil/Environmental Price Adjustment			11.10
12-31-24	DISPOSAL RO CONSTRUCTION WO#0026763252	1.22 X	18.53	22.61
12-31-24	30 CY HAUL CD ROLL OFF WO#0026763253	1.00 X	158.51	158.51
12-31-24	Oil/Environmental Price Adjustment			11.10
12-31-24	DISPOSAL RO CONSTRUCTION WO#0026763253	2.15 X	18.53	39.84
	Sub Total Services Only:			5,073.16
	Sub Total Taxes, Oil/Environmental & Fees:			176.10
	Site Sub Total:			5,249.26
*** SiteID	00004			
	Blaine Convenience Center 221 Milligan Ln			
12-01-24	Portable Toilet Service Weekly	1.00		102.67
12-01-24	GRAINGER COUNTY TAX			2.82
12-01-24	TENNESSEE STATE SALES TAX			7.19
12-01-24	ROLL-OFF CONTAINER RENTAL NON-TAXABLE	1.00		69.17
12-01-24	BREAK AWAY COMPACTOR RENTAL NON-TAXABLE	1.00		251.30
12-01-24	ROLL-OFF CONTAINER RENTAL NON-TAXABLE	1.00		69.17
12-01-24	30 CY ROLL OFF SVC On-Call	1.00		69.17
12-01-24	Compactor Fullness Monitoring Monthly	1.00		150.00
12-02-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026639610	1.00 X	207.62	207.62
12-02-24	Oil/Environmental Price Adjustment			14.53
12-02-24	DISPOSAL AND RELATED FEES WO#0026639610	11.29 X	26.63	300.65
12-05-24	30 CY HAUL MSW ROLL OFF WO#0026646157	1.00 X	207.62	207.62
12-05-24	Oil/Environmental Price Adjustment			14.53
12-05-24	DISPOSAL AND RELATED FEES WO#0026646157	1.88 X	26.63	50.06
12-06-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026415770	1.00 X	207.62	207.62
12-06-24	Oil/Environmental Price Adjustment			14.53
12-06-24	DISPOSAL AND RELATED FEES WO#0026415770	10.24 X	26.63	272.69
12-09-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026671363	1.00 X	207.62	207.62
12-09-24	Oil/Environmental Price Adjustment			14.53
12-09-24	DISPOSAL AND RELATED FEES WO#0026671363	9.28 X	26.63	247.13
12-13-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026446854	1.00 X	207.62	207.62
12-13-24	Oil/Environmental Price Adjustment			14.53
12-13-24	DISPOSAL AND RELATED FEES WO#0026446854	9.08 X	26.63	241.80
12-16-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026699100	1.00 X	207.62	207.62

continued...

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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
12-16-24	Oil/Environmental Price Adjustment		14.53
12-16-24	DISPOSAL AND RELATED FEES WO#0026699100	9.41 X 26.63	250.59
12-20-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026476850	1.00 X 207.62	207.62
12-20-24	Oil/Environmental Price Adjustment		14.53
12-20-24	DISPOSAL AND RELATED FEES WO#0026476850	8.63 X 26.63	229.82
12-20-24	30 CY HAUL MSW ROLL OFF WO#0026725919	1.00 X 207.62	207.62
12-20-24	Oil/Environmental Price Adjustment		14.53
12-20-24	DISPOSAL AND RELATED FEES WO#0026725919	2.31 X 26.63	61.52
12-23-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026732595	1.00 X 207.62	207.62
12-23-24	Oil/Environmental Price Adjustment		14.53
12-23-24	DISPOSAL AND RELATED FEES WO#0026732595	11.05 X 26.63	294.26
12-27-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026508639	1.00 X 207.62	207.62
12-27-24	Oil/Environmental Price Adjustment		14.53
12-27-24	DISPOSAL AND RELATED FEES WO#0026508639	10.70 X 26.63	284.94
12-30-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026746919	1.00 X 207.62	207.62
12-30-24	Oil/Environmental Price Adjustment		14.53
12-30-24	DISPOSAL AND RELATED FEES WO#0026746919	10.75 X 26.63	286.27
12-31-24	30 CY HAUL MSW ROLL OFF WO#0026758922	1.00 X 207.62	207.62
12-31-24	Oil/Environmental Price Adjustment		14.53
12-31-24	DISPOSAL AND RELATED FEES WO#0026758922	2.06 X 26.63	54.86
	Sub Total Services Only:		5,777.51
	Sub Total Taxes, Oil/Environmental & Fees:		184.37
	Site Sub Total:		5,961.88
*** SiteID	00005		
	Grainger Landfill Comp & OT 2458 Narrow Valley Rd		
12-01-24	BREAK AWAY COMPACTOR RENTAL NON-TAXABLE	1.00	251.30
12-01-24	ROLL-OFF CONTAINER RENTAL NON-TAXABLE	1.00	69.17
12-01-24	ROLL-OFF CONTAINER RENTAL NON-TAXABLE	1.00	69.17
12-01-24	Compactor Fullness Monitoring Monthly	1.00	150.00
12-02-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026375600	1.00 X 175.71	175.71
12-02-24	Oil/Environmental Price Adjustment		12.30
12-02-24	DISPOSAL AND RELATED FEES WO#0026375600	10.96 X 26.63	291.86
12-03-24	40 CY HAUL CD ROLL OFF WO#0026646164	1.00 X 154.76	154.76
12-03-24	Oil/Environmental Price Adjustment		10.83
12-03-24	DISPOSAL RO CONSTRUCTION WO#0026646164	3.81 X 18.53	70.60
12-03-24	40 CY HAUL CD ROLL OFF WO#0026646165	1.00 X 154.76	154.76
12-03-24	Oil/Environmental Price Adjustment		10.83
12-03-24	DISPOSAL RO CONSTRUCTION WO#0026646165	3.16 X 18.53	58.55
12-03-24	40 CY HAUL CD ROLL OFF WO#0026650107	1.00 X 154.76	154.76
12-03-24	Oil/Environmental Price Adjustment		10.83

continued...



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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
12-03-24	DISPOSAL RO CONSTRUCTION WO#0026650107	4.23 X 18.53	78.38
12-05-24	30 CY HAUL CD ROLL OFF WO#0026650109	1.00 X 154.76	154.76
12-05-24	Oil/Environmental Price Adjustment		10.83
12-05-24	DISPOSAL RO CONSTRUCTION WO#0026650109	3.55 X 18.53	65.78
12-06-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026408542	1.00 X 175.71	175.71
12-06-24	Oil/Environmental Price Adjustment		12.30
12-06-24	DISPOSAL AND RELATED FEES WO#0026408542	5.74 X 26.63	152.86
12-06-24	40 CY HAUL CD ROLL OFF WO#0026665325	1.00 X 154.76	154.76
12-06-24	Oil/Environmental Price Adjustment		10.83
12-06-24	DISPOSAL RO CONSTRUCTION WO#0026665325	3.70 X 18.53	68.56
12-06-24	40 CY HAUL CD ROLL OFF WO#0026665326	1.00 X 154.76	154.76
12-06-24	Oil/Environmental Price Adjustment		10.83
12-06-24	DISPOSAL RO CONSTRUCTION WO#0026665326	2.88 X 18.53	53.37
12-06-24	40 CY HAUL CD ROLL OFF WO#0026665327	1.00 X 154.76	154.76
12-06-24	Oil/Environmental Price Adjustment		10.83
12-06-24	DISPOSAL RO CONSTRUCTION WO#0026665327	5.32 X 18.53	98.58
12-07-24	40 CY HAUL CD ROLL OFF WO#0026671285	1.00 X 154.76	154.76
12-07-24	Oil/Environmental Price Adjustment		10.83
12-07-24	DISPOSAL RO CONSTRUCTION WO#0026671285	1.85 X 18.53	34.28
12-10-24	30 CY HAUL CD ROLL OFF WO#0026671288	1.00 X 154.76	154.76
12-10-24	Oil/Environmental Price Adjustment		10.83
12-10-24	DISPOSAL RO CONSTRUCTION WO#0026671288	3.76 X 18.53	69.67
12-10-24	40 CY HAUL CD ROLL OFF WO#0026679042	1.00 X 154.76	154.76
12-10-24	Oil/Environmental Price Adjustment		10.83
12-10-24	DISPOSAL RO CONSTRUCTION WO#0026679042	5.26 X 18.53	97.47
12-13-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026440106	1.00 X 175.71	175.71
12-13-24	Oil/Environmental Price Adjustment		12.30
12-13-24	DISPOSAL AND RELATED FEES WO#0026440106	9.22 X 26.63	245.53
12-13-24	40 CY HAUL CD ROLL OFF WO#0026695329	1.00 X 154.76	154.76
12-13-24	Oil/Environmental Price Adjustment		10.83
12-13-24	DISPOSAL RO CONSTRUCTION WO#0026695329	3.79 X 18.53	70.23
12-13-24	40 CY HAUL CD ROLL OFF WO#0026695330	1.00 X 154.76	154.76
12-13-24	Oil/Environmental Price Adjustment		10.83
12-13-24	DISPOSAL RO CONSTRUCTION WO#0026695330	4.69 X 18.53	86.91
12-13-24	30 CY HAUL CD ROLL OFF WO#0026695331	1.00 X 154.76	154.76
12-13-24	Oil/Environmental Price Adjustment		10.83
12-13-24	DISPOSAL RO CONSTRUCTION WO#0026695331	4.00 X 18.53	74.12
12-14-24	40 CY HAUL CD ROLL OFF WO#0026700883	1.00 X 154.76	154.76
12-14-24	Oil/Environmental Price Adjustment		10.83

continued...

INVOICE

PAYMENT DUE:

01-30-25

**SERVICE ADDRESS:**

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

INVOICE NUMBER: 0068201737

INVOICE DATE: 12-31-24

SERVICE PERIOD: DECEMBER

**BILLING CONTACT #:**

(865) 828-3513

**ACCOUNT #: 000828687****GFL Environmental Offers Pay-By-Phone!**

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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
12-14-24	DISPOSAL RO CONSTRUCTION WO#0026700883	4.58 X 18.53	84.87
12-17-24	40 CY HAUL CD ROLL OFF WO#0026708938	1.00 X 154.76	154.76
12-17-24	Oil/Environmental Price Adjustment		10.83
12-17-24	DISPOSAL RO CONSTRUCTION WO#0026708938	4.89 X 18.53	90.61
12-17-24	40 CY HAUL CD ROLL OFF WO#0026708939	1.00 X 154.76	154.76
12-17-24	Oil/Environmental Price Adjustment		10.83
12-17-24	DISPOSAL RO CONSTRUCTION WO#0026708939	2.50 X 18.53	46.33
12-19-24	40 CY HAUL CD ROLL OFF WO#0026716572	1.00 X 154.76	154.76
12-19-24	Oil/Environmental Price Adjustment		10.83
12-19-24	DISPOSAL RO CONSTRUCTION WO#0026716572	5.95 X 18.53	110.25
12-19-24	30 CY HAUL CD ROLL OFF WO#0026716574	1.00 X 154.76	154.76
12-19-24	Oil/Environmental Price Adjustment		10.83
12-19-24	DISPOSAL RO CONSTRUCTION WO#0026716574	3.50 X 18.53	64.86
12-20-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026470330	1.00 X 175.71	175.71
12-20-24	Oil/Environmental Price Adjustment		12.30
12-20-24	DISPOSAL AND RELATED FEES WO#0026470330	10.03 X 26.63	267.10
12-20-24	40 CY HAUL CD ROLL OFF WO#0026725445	1.00 X 154.76	154.76
12-20-24	Oil/Environmental Price Adjustment		10.83
12-20-24	DISPOSAL RO CONSTRUCTION WO#0026725445	5.27 X 18.53	97.65
12-20-24	40 CY HAUL CD ROLL OFF WO#0026731296	1.00 X 154.76	154.76
12-20-24	Oil/Environmental Price Adjustment		10.83
12-20-24	DISPOSAL RO CONSTRUCTION WO#0026731296	6.72 X 18.53	124.52
12-21-24	40 CY HAUL CD ROLL OFF WO#0026732072	1.00 X 154.76	154.76
12-21-24	Oil/Environmental Price Adjustment		10.83
12-21-24	DISPOSAL RO CONSTRUCTION WO#0026732072	2.52 X 18.53	46.70
12-24-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026501691	1.00 X 175.71	175.71
12-24-24	Oil/Environmental Price Adjustment		12.30
12-24-24	DISPOSAL AND RELATED FEES WO#0026501691	10.09 X 26.63	268.70
12-24-24	40 CY HAUL CD ROLL OFF WO#0026737720	1.00 X 154.76	154.76
12-24-24	Oil/Environmental Price Adjustment		10.83
12-24-24	DISPOSAL RO CONSTRUCTION WO#0026737720	4.23 X 18.53	78.38
12-24-24	30 CY HAUL CD ROLL OFF WO#0026737730	1.00 X 154.76	154.76
12-24-24	Oil/Environmental Price Adjustment		10.83
12-24-24	DISPOSAL RO CONSTRUCTION WO#0026737730	3.68 X 18.53	68.19
12-24-24	40 CY HAUL CD ROLL OFF WO#0026740283	1.00 X 154.76	154.76
12-24-24	Oil/Environmental Price Adjustment		10.83
12-24-24	DISPOSAL RO CONSTRUCTION WO#0026740283	5.21 X 18.53	96.54
12-27-24	40 CY HAUL CD ROLL OFF WO#0026747816	1.00 X 154.76	154.76
12-27-24	Oil/Environmental Price Adjustment		10.83

continued...



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

**INVOICE NUMBER:** 0068201737  
**INVOICE DATE:** 12-31-24  
**SERVICE PERIOD:** DECEMBER

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

**ACCOUNT #: 000828687**



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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
12-27-24	DISPOSAL RO CONSTRUCTION WO#0026747816	4.08 X 18.53	75.60
12-28-24	40 CY HAUL CD ROLL OFF WO#0026747817	1.00 X 154.76	154.76
12-28-24	Oil/Environmental Price Adjustment		10.83
12-28-24	DISPOSAL RO CONSTRUCTION WO#0026747817	2.86 X 18.53	53.00
12-28-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026751439	1.00 X 175.71	175.71
12-28-24	Oil/Environmental Price Adjustment		12.30
12-28-24	DISPOSAL AND RELATED FEES WO#0026751439	9.07 X 26.63	241.53
12-28-24	40 CY HAUL CD ROLL OFF WO#0026753560	1.00 X 154.76	154.76
12-28-24	Oil/Environmental Price Adjustment		10.83
12-28-24	DISPOSAL RO CONSTRUCTION WO#0026753560	4.19 X 18.53	77.64
12-28-24	30 CY HAUL CD ROLL OFF WO#0026753562	1.00 X 154.76	154.76
12-28-24	Oil/Environmental Price Adjustment		10.83
12-28-24	DISPOSAL RO CONSTRUCTION WO#0026753562	3.38 X 18.53	62.63
12-30-24	40 CY HAUL CD ROLL OFF WO#0026760712	1.00 X 154.76	154.76
12-30-24	Oil/Environmental Price Adjustment		10.83
12-30-24	DISPOSAL RO CONSTRUCTION WO#0026760712	4.77 X 18.53	88.39
12-30-24	40 CY HAUL CD ROLL OFF WO#0026760713	1.00 X 154.76	154.76
12-30-24	Oil/Environmental Price Adjustment		10.83
12-30-24	DISPOSAL RO CONSTRUCTION WO#0026760713	5.52 X 18.53	102.29
12-31-24	30 CY HAUL CD ROLL OFF WO#0026760720	1.00 X 154.76	154.76
12-31-24	Oil/Environmental Price Adjustment		10.83
12-31-24	DISPOSAL RO CONSTRUCTION WO#0026760720	3.19 X 18.53	59.11
Sub Total Services Only:			10,213.10
Sub Total Taxes, Oil/Environmental & Fees:			409.53
Site Sub Total:			10,622.63
*** SiteID 00006			
Rutledge Convenience Center 118 DUMPSTER ST			
12-01-24	BREAK AWAY COMPACTOR RENTAL NON-TAXABLE	1.00	251.30
12-01-24	Compactor Fullness Monitoring Monthly	1.00	150.00
12-02-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026398486	1.00 X 170.38	170.38
12-02-24	Oil/Environmental Price Adjustment		11.93
12-02-24	DISPOSAL AND RELATED FEES WO#0026398486	10.70 X 26.63	284.94
12-06-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026415763	1.00 X 170.38	170.38
12-06-24	Oil/Environmental Price Adjustment		11.93
12-06-24	DISPOSAL AND RELATED FEES WO#0026415763	10.71 X 26.63	285.21
12-09-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026431609	1.00 X 170.38	170.38
12-09-24	Oil/Environmental Price Adjustment		11.93
12-09-24	DISPOSAL AND RELATED FEES WO#0026431609	11.30 X 26.63	300.92
12-13-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026446847	1.00 X 170.38	170.38
12-13-24	Oil/Environmental Price Adjustment		11.93

continued...

# INVOICE

PAYMENT DUE:

**01-30-25****SERVICE ADDRESS:**

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

**INVOICE NUMBER:** 0068201737**INVOICE DATE:** 12-31-24**SERVICE PERIOD:** DECEMBER**BILLING CONTACT #:**

(865) 828-3513

**ACCOUNT #: 000828687****GFL Environmental Offers Pay-By-Phone!**

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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
12-13-24	DISPOSAL AND RELATED FEES WO#0026446847	9.25 X 26.63	246.33
12-16-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026461755	1.00 X 170.38	170.38
12-16-24	Oil/Environmental Price Adjustment		11.93
12-16-24	DISPOSAL AND RELATED FEES WO#0026461755	10.12 X 26.63	269.50
12-20-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026476843	1.00 X 170.38	170.38
12-20-24	Oil/Environmental Price Adjustment		11.93
12-20-24	DISPOSAL AND RELATED FEES WO#0026476843	11.91 X 26.63	317.16
12-23-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026493039	1.00 X 170.38	170.38
12-23-24	Oil/Environmental Price Adjustment		11.93
12-23-24	DISPOSAL AND RELATED FEES WO#0026493039	10.02 X 26.63	266.83
12-27-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026508632	1.00 X 170.38	170.38
12-27-24	Oil/Environmental Price Adjustment		11.93
12-27-24	DISPOSAL AND RELATED FEES WO#0026508632	10.91 X 26.63	290.53
12-30-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026523500	1.00 X 170.38	170.38
12-30-24	Oil/Environmental Price Adjustment		11.93
12-30-24	DISPOSAL AND RELATED FEES WO#0026523500	11.07 X 26.63	294.79
	Sub Total Services Only:		4,490.93
	Sub Total Taxes, Oil/Environmental & Fees:		107.37
	Site Sub Total:		4,598.30
*** SiteID	00007 Shiloh Convenience Center 4711 Highway 92		
12-01-24	BREAK AWAY COMPACTOR RENTAL NON-TAXABLE	1.00	251.30
12-01-24	Compactor Fullness Monitoring Monthly	1.00	150.00
12-03-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026398487	1.00 X 167.21	167.21
12-03-24	Oil/Environmental Price Adjustment		11.70
12-03-24	DISPOSAL AND RELATED FEES WO#0026398487	9.96 X 26.63	265.23
12-07-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026415765	1.00 X 167.21	167.21
12-07-24	Oil/Environmental Price Adjustment		11.70
12-07-24	DISPOSAL AND RELATED FEES WO#0026415765	7.76 X 26.63	206.65
12-12-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026431610	1.00 X 167.21	167.21
12-12-24	Oil/Environmental Price Adjustment		11.70
12-12-24	DISPOSAL AND RELATED FEES WO#0026431610	9.24 X 26.63	246.06
12-16-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026461756	1.00 X 167.21	167.21
12-16-24	Oil/Environmental Price Adjustment		11.70
12-16-24	DISPOSAL AND RELATED FEES WO#0026461756	10.42 X 26.63	277.48
12-20-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026476845	1.00 X 167.21	167.21
12-20-24	Oil/Environmental Price Adjustment		11.70
12-20-24	DISPOSAL AND RELATED FEES WO#0026476845	7.20 X 26.63	191.74
12-24-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026493040	1.00 X 167.21	167.21
12-24-24	Oil/Environmental Price Adjustment		11.70

continued...

## INVOICE

PAYMENT DUE:

01-30-25

**SERVICE ADDRESS:**

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

INVOICE NUMBER: 0068201737

INVOICE DATE: 12-31-24

SERVICE PERIOD: DECEMBER

**BILLING CONTACT #:**

(865) 828-3513

**ACCOUNT #: 000828687****GFL Environmental Offers Pay-By-Phone!**

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DATE	DESCRIPTION	QTY	X	UNIT PRICE	TOTAL
12-24-24	DISPOSAL AND RELATED FEES WO#0026493040	9.81	X	26.63	261.24
12-27-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026508634	1.00	X	167.21	167.21
12-27-24	Oil/Environmental Price Adjustment				11.70
12-27-24	DISPOSAL AND RELATED FEES WO#0026508634	6.88	X	26.63	183.21
12-31-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026523501	1.00	X	167.21	167.21
12-31-24	Oil/Environmental Price Adjustment				11.70
12-31-24	DISPOSAL AND RELATED FEES WO#0026523501	10.37	X	26.63	276.15
	Sub Total Services Only:				3,646.74
	Sub Total Taxes, Oil/Environmental & Fees:				93.60
	Site Sub Total:				3,740.34
*** SiteID	00008 Thorn Hill Convenience Center 956 Mountain Valley Hwy 131				
12-01-24	ROLL-OFF CONTAINER RENTAL NON-TAXABLE	1.00			69.17
12-01-24	BREAK AWAY COMPACTOR RENTAL NON-TAXABLE	1.00			251.30
12-01-24	Compactor Fullness Monitoring Monthly	1.00			150.00
12-02-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026645446	1.00	X	170.38	170.38
12-02-24	Oil/Environmental Price Adjustment				11.93
12-02-24	DISPOSAL AND RELATED FEES WO#0026645446	9.05	X	26.63	241.00
12-05-24	** 40 CY HAUL CD ROLL OFF WO#0026646139	1.00	X	126.91	126.91
12-05-24	Oil/Environmental Price Adjustment				8.88
12-05-24	DISPOSAL RO CONSTRUCTION WO#0026646139	1.98	X	18.53	36.69
12-09-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026440094	1.00	X	170.38	170.38
12-09-24	Oil/Environmental Price Adjustment				11.93
12-09-24	DISPOSAL AND RELATED FEES WO#0026440094	9.67	X	26.63	257.51
12-14-24	40 FLAT HAUL & DISPOSAL CHARGE WO#0026702100	1.00	X	126.91	126.91
12-14-24	Oil/Environmental Price Adjustment				8.88
12-14-24	DISPOSAL RO CONSTRUCTION WO#0026702100	4.06	X	18.53	75.23
12-17-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026710690	1.00	X	170.38	170.38
12-17-24	Oil/Environmental Price Adjustment				11.93
12-17-24	DISPOSAL AND RELATED FEES WO#0026710690	8.30	X	26.63	221.03
12-21-24	40 FLAT HAUL & DISPOSAL CHARGE WO#0026731302	1.00	X	126.91	126.91
12-21-24	Oil/Environmental Price Adjustment				8.88
12-21-24	DISPOSAL RO CONSTRUCTION WO#0026731302	1.77	X	18.53	32.80
12-26-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026501679	1.00	X	170.38	170.38
12-26-24	Oil/Environmental Price Adjustment				11.93
12-26-24	DISPOSAL AND RELATED FEES WO#0026501679	7.44	X	26.63	198.13
12-30-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026758857	1.00	X	170.38	170.38
12-30-24	Oil/Environmental Price Adjustment				11.93
12-30-24	DISPOSAL AND RELATED FEES WO#0026758857	8.45	X	26.63	225.02
12-31-24	40 FLAT HAUL & DISPOSAL CHARGE	1.00	X	126.91	126.91

continued...

# INVOICE

PAYMENT DUE:

## 01-30-25

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

**INVOICE NUMBER:** 0068201737  
**INVOICE DATE:** 12-31-24  
**SERVICE PERIOD:** DECEMBER

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

**ACCOUNT #: 000828687**



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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
	WO#0026758932		
12-31-24	Oil/Environmental Price Adjustment		8.88
12-31-24	DISPOSAL RO CONSTRUCTION	3.07 X 18.53	56.89
	WO#0026758932		
	Sub Total Services Only:		3,174.31
	Sub Total Taxes, Oil/Environmental & Fees:		95.17
	Site Sub Total:		3,269.48
*** SiteID	00009		
	Grainger County Park		
	230 Grainger County Park Rd		
12-01-24	06 CY FRONT LOAD SVC MSW Weekly	1.00	48.05
12-01-24	Fuel Surcharge		3.36
12-05-24	20 CY DELIVERY ROLL OFF	1.00 X 0.00	0.00
	WO#0026670682		
12-26-24	20 CY REMOVAL CD ROLL OFF	1.00 X 154.76	154.76
	WO#0026740281		
12-26-24	Oil/Environmental Price Adjustment		67.56
12-26-24	DISPOSAL RO CONSTRUCTION	8.43 X 18.53	156.21
	WO#0026740281		
	Sub Total Services Only:		359.02
	Sub Total Taxes, Oil/Environmental & Fees:		70.92
	Site Sub Total:		429.94
*** SiteID	00010		
	Grainger County Highway Dept.		
	455 Owl Hole Gap Rd		
12-01-24	06 CY FRONT LOAD SVC MSW Weekly	1.00	96.10
12-01-24	Fuel Surcharge		6.73
	Sub Total Services Only:		96.10
	Sub Total Taxes, Oil/Environmental & Fees:		6.73
	Site Sub Total:		102.83
*** SiteID	00011		
	Kingswood School		
	105 ROWDY RD		
12-01-24	08 CY FRONT LOAD SVC MSW Weekly	1.00	96.10
12-01-24	Fuel Surcharge		6.73
12-01-24	08 CY FRONT LOAD SVC MSW Weekly	1.00	96.10
12-01-24	Fuel Surcharge		6.73
	Sub Total Services Only:		192.20
	Sub Total Taxes, Oil/Environmental & Fees:		13.46
	Site Sub Total:		205.66
*** SiteID	00014		
	Grainger County Sr Citizens Ce		
	8657 Rutledge Pike		
12-01-24	04 CY FRONT LOAD SVC MSW Weekly	1.00	47.68
12-01-24	Fuel Surcharge		3.34
	Sub Total Services Only:		47.68
	Sub Total Taxes, Oil/Environmental & Fees:		3.34
	Site Sub Total:		51.02
*** SiteID	00018		
	Bean Station POJ		
	2344 Miller Rd		
12-01-24	Portable Toilet Service Weekly	1.00	111.86
12-01-24	Fuel Surcharge		7.83
	Sub Total Services Only:		111.86
	Sub Total Taxes, Oil/Environmental & Fees:		7.83
	Site Sub Total:		119.69
*** SiteID	00019		
	Washburn POJ		
	246 School Ln		
12-01-24	Portable Toilet Service Weekly	1.00	122.85
12-01-24	Fuel Surcharge		8.60
	Sub Total Services Only:		122.85
	Sub Total Taxes, Oil/Environmental & Fees:		8.60
	Site Sub Total:		131.45
*** SiteID	00021		

continued...





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

**INVOICE NUMBER:** 0068201737  
**INVOICE DATE:** 12-31-24  
**SERVICE PERIOD:** DECEMBER

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

**ACCOUNT #: 000828687**



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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**.

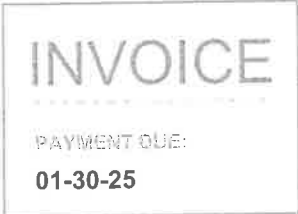


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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
	Shiloh POJ 4711 Highway 92		
12-01-24	Portable Toilet Service Weekly	1.00	111.86
12-01-24	Fuel Surcharge		7.83
	Sub Total Services Only:		111.86
	Sub Total Taxes, Oil/Environmental & Fees:		7.83
	Site Sub Total:		119.69
	*** SiteID 00022		
	Indian Ridge POJ 4700 Indian Ridge Rd		
12-01-24	Portable Toilet Service Weekly	1.00	123.03
12-01-24	Fuel Surcharge		8.61
	Sub Total Services Only:		123.03
	Sub Total Taxes, Oil/Environmental & Fees:		8.61
	Site Sub Total:		131.64
	*** SiteID 00023		
	Thorn Hill POJ 956 Mountain Valley Hwy 131		
12-01-24	Portable Toilet Service Weekly	1.00	122.85
12-01-24	Fuel Surcharge		8.60
	Sub Total Services Only:		122.85
	Sub Total Taxes, Oil/Environmental & Fees:		8.60
	Site Sub Total:		131.45
	*** SiteID 00024		
	Rutledge POJ 118 Dumster St		
12-01-24	Portable Toilet Service Weekly	1.00	111.86
12-01-24	Fuel Surcharge		7.83
	Sub Total Services Only:		111.86
	Sub Total Taxes, Oil/Environmental & Fees:		7.83
	Site Sub Total:		119.69
	*** SiteID 00025		
	Health Department 185 Justice Center Dr		
12-01-24	04 CY FRONT LOAD SVC MSW Every 2 weeks	1.00	48.05
12-01-24	Fuel Surcharge		3.36
	Sub Total Services Only:		48.05
	Sub Total Taxes, Oil/Environmental & Fees:		3.36
	Site Sub Total:		51.41
	*** SiteID 00029		
	Grainger County Highway Dept. 235 Needham Rd		
12-01-24	06 CY FRONT LOAD SVC MSW Every 2 weeks	1.00	77.06
12-01-24	Fuel Surcharge		5.39
	Sub Total Services Only:		77.06
	Sub Total Taxes, Oil/Environmental & Fees:		5.39
	Site Sub Total:		82.45
	*** SiteID 00030		
	Washburn CC Recycle 246 School Ln		
12-01-24	ROLL OFF CONTAINER RENTAL NON-TAXABLE	1.00	69.17
12-01-24	ROLL OFF CONTAINER RENTAL NON-TAXABLE	1.00	69.17
12-21-24	40 CY HAUL OCC ROLL OFF WO#0026725440	1.00 X 155.62	155.62
12-21-24	Oil/Environmental Price Adjustment		10.89
12-31-24	40 CY HAUL OCC ROLL OFF WO#0026763259	1.00 X 155.62	155.62
12-31-24	Oil/Environmental Price Adjustment		10.89
	Sub Total Services Only:		449.58
	Sub Total Taxes, Oil/Environmental & Fees:		21.78
	Site Sub Total:		471.36

continued...



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

**INVOICE NUMBER:** 0068201737  
**INVOICE DATE:** 12-31-24  
**SERVICE PERIOD:** DECEMBER

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

**ACCOUNT #: 000828687**



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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
*** SiteID 00031			
	Bean Station CC Recycle 2344 Miller Rd		
12-01-24	ROLL OFF CONTAINER RENTAL NON-TAXABLE	1.00	69.17
12-07-24	40 CY HAUL OCC ROLL OFF WO#0026671277	1.00 X 129.75	129.75
12-07-24	Oil/Environmental Price Adjustment		9.08
12-07-24	40 CY HAUL OCC ROLL OFF WO#0026671278	1.00 X 129.75	129.75
12-07-24	Oil/Environmental Price Adjustment		9.08
12-16-24	30 CY HAUL RECYCLE ROLL OFF WO#0026678116	1.00 X 117.18	117.18
12-16-24	Oil/Environmental Price Adjustment		8.20
12-16-24	DISPOSAL AND RELATED FEES WO#0026678116	1.00 X 26.63	26.63
12-17-24	40 CY HAUL OCC ROLL OFF WO#0026708937	1.00 X 129.75	129.75
12-17-24	Oil/Environmental Price Adjustment		9.08
12-17-24	40 CY HAUL OCC ROLL OFF WO#0026708940	1.00 X 129.75	129.75
12-17-24	Oil/Environmental Price Adjustment		9.08
12-27-24	40 CY HAUL OCC ROLL OFF WO#0026745251	1.00 X 129.75	129.75
12-27-24	Oil/Environmental Price Adjustment		9.08
12-27-24	40 CY HAUL OCC ROLL OFF WO#0026745252	1.00 X 129.75	129.75
12-27-24	Oil/Environmental Price Adjustment		9.08
	Sub Total Services Only:		991.48
	Sub Total Taxes, Oil/Environmental & Fees:		62.68
	Site Sub Total:		1,054.16
*** SiteID 00032			
	Indian Ridge CC Recycle 4700 Indian Ridge Rd		
12-01-24	ROLL OFF CONTAINER RENTAL NON-TAXABLE	2.00	67.16
12-07-24	40 CY HAUL OCC ROLL OFF WO#0026665885	1.00 X 170.08	170.08
12-07-24	Oil/Environmental Price Adjustment		11.91
12-07-24	40 CY HAUL OCC ROLL OFF WO#0026665886	1.00 X 170.08	170.08
12-07-24	Oil/Environmental Price Adjustment		11.91
12-26-24	40 CY HAUL OCC ROLL OFF WO#0026738545	1.00 X 170.08	170.08
12-26-24	Oil/Environmental Price Adjustment		11.91
12-26-24	40 CY HAUL OCC ROLL OFF WO#0026738549	1.00 X 170.08	170.08
12-26-24	Oil/Environmental Price Adjustment		11.91
12-31-24	40 CY HAUL OCC ROLL OFF WO#0026760692	1.00 X 170.08	170.08
12-31-24	Oil/Environmental Price Adjustment		11.91
12-31-24	40 CY HAUL OCC ROLL OFF WO#0026760693	1.00 X 170.08	170.08
12-31-24	Oil/Environmental Price Adjustment		11.91
	Sub Total Services Only:		1,087.64
	Sub Total Taxes, Oil/Environmental & Fees:		71.46
	Site Sub Total:		1,159.10
*** SiteID 00033			
	Rutledge CC Recycle 118 Dumster St		
12-01-24	ROLL OFF CONTAINER RENTAL NON-TAXABLE	2.00	69.17
12-07-24	40 CY HAUL OCC ROLL OFF WO#0026664647	1.00 X 129.72	129.72
12-07-24	Oil/Environmental Price Adjustment		9.08

continued...

# INVOICE

PAYMENT DUE:

## 01-30-25

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

**INVOICE NUMBER:** 0068201737  
**INVOICE DATE:** 12-31-24  
**SERVICE PERIOD:** DECEMBER

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

**ACCOUNT #: 000828687**



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DATE	DESCRIPTION	QTY	X	UNIT PRICE	TOTAL
12-12-24	40 CY HAUL OCC ROLL OFF WO#0026678109	1.00	X	129.72	129.72
12-12-24	Oil/Environmental Price Adjustment				9.08
12-12-24	30 CY HAUL RECYCLE ROLL OFF WO#0026678110	1.00	X	170.38	170.38
12-12-24	Oil/Environmental Price Adjustment				11.93
12-12-24	DISPOSAL AND RELATED FEES WO#0026678110	1.00	X	26.63	26.63
12-21-24	40 CY HAUL OCC ROLL OFF WO#0026711686	1.00	X	129.72	129.72
12-21-24	Oil/Environmental Price Adjustment				9.08
12-26-24	40 CY HAUL OCC ROLL OFF WO#0026737718	1.00	X	129.72	129.72
12-26-24	Oil/Environmental Price Adjustment				9.08
12-26-24	40 CY HAUL OCC ROLL OFF WO#0026747323	1.00	X	129.72	129.72
12-26-24	Oil/Environmental Price Adjustment				9.08
12-31-24	40 CY HAUL OCC ROLL OFF WO#0026763243	1.00	X	129.72	129.72
12-31-24	Oil/Environmental Price Adjustment				9.08
12-31-24	40 CY HAUL OCC ROLL OFF WO#0026763244	1.00	X	129.72	129.72
12-31-24	Oil/Environmental Price Adjustment				9.08
	Sub Total Services Only:				1,174.22
	Sub Total Taxes, Oil/Environmental & Fees:				75.49
	Site Sub Total:				1,249.71
*** SiteID 00034					
	Shiloh CC Recycle 4711 Highway 92				
12-01-24	ROLL OFF CONTAINER RENTAL NON-TAXABLE	2.00			69.17
12-12-24	40 CY HAUL OCC ROLL OFF WO#0026678127	1.00	X	123.21	123.21
12-12-24	Oil/Environmental Price Adjustment				8.62
12-21-24	40 CY HAUL OCC ROLL OFF WO#0026723481	1.00	X	123.21	123.21
12-21-24	Oil/Environmental Price Adjustment				8.62
12-21-24	30 CY HAUL RECYCLE ROLL OFF WO#0026723482	1.00	X	123.21	123.21
12-21-24	Oil/Environmental Price Adjustment				8.62
12-21-24	DISPOSAL AND RELATED FEES WO#0026723482	1.00	X	26.63	26.63
12-28-24	40 CY HAUL OCC ROLL OFF WO#0026750728	1.00	X	123.21	123.21
12-28-24	Oil/Environmental Price Adjustment				8.62
	Sub Total Services Only:				588.64
	Sub Total Taxes, Oil/Environmental & Fees:				34.48
	Site Sub Total:				623.12
*** SiteID 00035					
	Thorn Hill CC Recycle 956 Mountain Valley Hwy 131				
12-01-24	ROLL OFF CONTAINER RENTAL NON-TAXABLE	1.00			69.17
12-01-24	ROLL OFF CONTAINER RENTAL NON-TAXABLE	1.00			69.17
12-26-24	40 CY HAUL OCC ROLL OFF WO#0026737711	1.00	X	136.17	136.17
12-26-24	Oil/Environmental Price Adjustment				9.53
12-26-24	40 CY HAUL OCC ROLL OFF WO#0026737712	1.00	X	136.17	136.17
12-26-24	Oil/Environmental Price Adjustment				9.53
	Sub Total Services Only:				410.68
	Sub Total Taxes, Oil/Environmental & Fees:				19.06
	Site Sub Total:				429.74
*** SiteID 00036					

continued...

**INVOICE**

PAYMENT DUE:

**01-30-25****SERVICE ADDRESS:**

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

**INVOICE NUMBER:** 0068201737**INVOICE DATE:** 12-31-24**SERVICE PERIOD:** DECEMBER**BILLING CONTACT #:**

(865) 828-3513

**ACCOUNT #: 000828687****GFL Environmental Offers Pay-By-Phone!**

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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
	Blaine CC Recycle 221 Milligan Ln		
12-01-24	ROLL OFF CONTAINER RENTAL NON-TAXABLE	2.00	69.17
12-05-24	30 CY HAUL RECYCLE ROLL OFF WO#0026646160	1.00 X 153.05	153.05
12-05-24	Oil/Environmental Price Adjustment		10.71
12-05-24	DISPOSAL AND RELATED FEES WO#0026646160	1.00 X 26.63	26.63
12-13-24	40 CY HAUL OCC ROLL OFF WO#0026679050	1.00 X 153.05	153.05
12-13-24	Oil/Environmental Price Adjustment		10.71
12-21-24	40 CY HAUL OCC ROLL OFF WO#0026725923	1.00 X 153.05	153.05
12-21-24	Oil/Environmental Price Adjustment		10.71
12-26-24	40 CY HAUL OCC ROLL OFF WO#0026740276	1.00 X 153.05	153.05
12-26-24	Oil/Environmental Price Adjustment		10.71
12-28-24	40 CY HAUL OCC ROLL OFF WO#0026747824	1.00 X 153.05	153.05
12-28-24	Oil/Environmental Price Adjustment		10.71
12-31-24	40 CY HAUL OCC ROLL OFF WO#0026763938	1.00 X 153.05	153.05
12-31-24	Oil/Environmental Price Adjustment		10.71
	Sub Total Services Only:		1,014.10
	Sub Total Taxes, Oil/Environmental & Fees:		64.26
	Site Sub Total:		1,078.36
*** SiteID 00037			
	Grainger Co. LF - RECYCLE 2458 Narrow Valley Rd		
12-01-24	ROLL OFF CONTAINER RENTAL NON-TAXABLE	2.00	69.17
12-19-24	40 CY HAUL OCC ROLL OFF WO#0026716575	1.00 X 32.43	32.43
12-19-24	Oil/Environmental Price Adjustment		2.27
12-19-24	40 CY HAUL OCC ROLL OFF WO#0026716576	1.00 X 32.43	32.43
12-19-24	Oil/Environmental Price Adjustment		2.27
12-28-24	40 CY HAUL OCC ROLL OFF WO#0026758731	1.00 X 32.43	32.43
12-28-24	Oil/Environmental Price Adjustment		2.27
	Sub Total Services Only:		166.46
	Sub Total Taxes, Oil/Environmental & Fees:		6.81
	Site Sub Total:		173.27
*** SiteID 00038			
	Grainger County Justice Center 270 Justice Center Drive		
12-01-24	08 CY FRONT LOAD SVC MSW 2 times per week	1.00	248.76
12-01-24	Fuel Surcharge		17.41
	Sub Total Services Only:		248.76
	Sub Total Taxes, Oil/Environmental & Fees:		17.41
	Site Sub Total:		266.17
<b>Total New Charges</b>			<b>56,139.50</b>



**GENERAL PURPOSE SCHOOL  
BUDGET AMENDMENTS  
January 21, 2025**

		Decrease/Revenue/DB	Increase/CR
<b>Maintenance of the Plant (Amendment)</b>			
72620-335	Maintenance and Repair - Buildings		16,531.00
44170	Miscellaneous Refunds	16,531.00	
<b>Total</b>		<b>\$ 16,531.00</b>	<b>\$ 16,531.00</b>

		Decrease/Revenue/DB	Increase/CR
<b>Transportation Maintenance(Amend-In)</b>			
72710-338	Maintenance and Repair - Vehicles		228.35
44170	Miscellaneous Refunds	228.35	
<b>Total</b>		<b>\$ 228.35</b>	<b>\$ 228.35</b>

		Decrease/Revenue/DB	Increase/CR
<b>Transfer Capital from Federal Programs (Amendment)</b>			
99100-590	Transfers to Other Funds	400,000.00	
39000	Unassigned		400,000.00
<b>Total</b>		<b>\$ 400,000.00</b>	<b>\$ 400,000.00</b>

		Decrease/Revenue/DB	Increase/CR
<b>State Special Schools Transportation Reimbursement (Amend-In)</b>			
72710-189-SPED	Other Salaries and Wages		10,000.00
72710-201-SPED	Social Security		588.00
72710-212-SPED	Medicare		131.00
72710-313-SPED	Contract with Parents		10,000.00
72710-412-SPED	Deisel Fuel		7,735.93
47143	Special Education Grants to States	28,454.93	
<b>Total</b>		<b>\$ 28,454.93</b>	<b>\$ 28,454.93</b>

		Decrease/Revenue/DB	Increase/CR
<b>GP SPED (Amendment)</b>			
71200-128	Homebound Teachers		9,000.00
71200-163	Educational Assistants	77,000.00	
71200-207	Medical Insurance		18,000.00
71200-370	Contracts for Non-Certified Subs		50,000.00
<b>Total</b>		<b>\$ 77,000.00</b>	<b>\$ 77,000.00</b>

**FEDERAL PROGRAMS  
BUDGET AMENDMENTS  
January 21, 2025**

		Decrease/Revenue/DB	Increase/CR
<b>Transfer Capital to General Purpose (Amendment)</b>			
999-49800	Transfers In		400,000.00
999-43655	Restricted for Education	400,000.00	
<b>Total</b>		<b>\$ 400,000.00</b>	<b>\$ 400,000.00</b>

		Decrease/Revenue/DB	Increase/CR
<b>ESSER 3.0 (Amendment)</b>			
933-71100-429	Instructional Supplies	1.66	
933-71100-722	Regular Instruction Equipment	4.73	
933-72250-350	Internet Connectivity	6,384.50	
933-72610-410	Custodial Supplies		6,654.42
933-72610-720	Plant Operation Equipment	1.53	
933-72710-729	Transportation Equipment	262.00	
<b>Total</b>		<b>\$ 6,654.42</b>	<b>\$ 6,654.42</b>

Various Department Budget Amendments  
February 2025

Please consider the following budget amendments for approval:			
<b>General Fund 101:</b>		<b>Debit</b>	<b>Credit</b>
<b>Election Commission</b>			
44170	Misc. Refunds	\$ 4,612.19	
51500-337	Maintenance and Repair Office Equipment		\$ 492.65
51500-435	Office Supplies		\$ 4,119.54
<b>Sheriff Department</b>			
49800	Transfer In (127)	\$ 14,281.83	
54110-718	Motor Vehicles		\$ 14,281.83
<b>Total:</b>		<b>\$ 18,894.02</b>	<b>\$ 18,894.02</b>
<b>Sanitation 116:</b>			
46170	Solid Waste Grants	\$ 33,680.00	
39000	Fund Balance	\$ 8,420.00	
55710-404	Asphalt-Hot Mix		\$ 42,100.00
46170	Solid Waste Grants	\$ 92,000.00	
55751-733	Solid Waste Equipment		\$ 92,000.00
<b>Total:</b>		<b>\$ 134,100.00</b>	<b>\$ 134,100.00</b>
<b>ARP</b>			
39000	Fund Balance	\$ 16,467.00	
58839-790	Other Equipment		\$ 16,467.00
39000	Fund Balance	\$ 208,341.07	
58838-718	Motor Vehicles (Sheriff)		\$ 194,059.24
99100-590	Transfer Out (101)		\$ 14,281.83
<b>Total:</b>		<b>\$ 224,808.07</b>	<b>\$ 224,808.07</b>



15 A

**ERIC O. STEPHENS**

1712 Howell River Rd.  
Rutledge Tn 37861  
Ph: (865) 302-0741 Home  
(239) 770-1482 Cell  
[estephens8203@gmail.com](mailto:estephens8203@gmail.com)

**OBJECTIVE:** Becoming a Veterans Service Officer for Grainger County, Tn

**EXPERIENCE:**

**Jan 20-Dec 22** Frantz Eye Care, Ft Myers Fl  
**Driver/ Maintenance (PT)**  
**Jun 03-Oct 19** Lee County Sheriff's Office, Ft Myers FL  
**Deputy Sheriff/Bomb Technician**  
**Aug 82-May 03** United States Air Force  
**Explosive Ordnance Disposal Mar 90 – May 03**  
**Security Specialist Mar 87 – Mar 90**  
**USAF Ceremonial Guardsman Dec 82 – Mar 87**

**EDUCATION:**

Associates in Applied Science in Explosive Ordnance Disposal, Community College of the Air Force, May 2002  
Associates in Applied Science in Criminal Justice, Community College of the Air Force, September 2002

**PROFESSIONAL DEVELOPMENT:**

Certificate of Courses can be provided upon request

**AWARDS:**

Non-Commissioned Officer of the Quarter at Cannon AFB, New Mexico 2001  
Best overall speaker in Public Speaking course at Clovis Community College, 2001  
Most valuable person in Public Speaking course at Clovis Community College, 2001  
Superior Performance Award in "RUGGED ARCH" joint nation exercise Jordan, 2000  
Explosive Ordnance Disposal Technician of the year, MacDill AFB, Florida 1994  
Military Studies Award at Non-Commissioned Officer Leadership School, Zaragoza AB, Spain 1989, Non-Commissioned Officer of the Quarter at Torrejon AB, Spain 1989

**ASSOCIATIONS/MEMBERSHIPS:**

Lifetime Member of the Veterans of Foreign Wars since 1996, Positions held; Junior, Senior-Vice, and Commander of Post #9515 Portales NM, Civil Engineering Top Four at Cannon AFB, New Mexico from 2000-2003, Roosevelt County Reserve Deputy, Portales, New Mexico from 1999-2003

**OTHER:**

Computer literate; proficient with Windows 98, 2000, NT, XP and Office 2000 programs.

**REFERENCES AVAILABLE UPON REQUEST**

15 D



**Granger County Justice Center**  
**Window Film/ LED Lighting Proposal**  
**December 2024**



**Energy Systems Group**  
**Pete Tebbe**  
[ptebbe@energysystemsgroup.com](mailto:ptebbe@energysystemsgroup.com)  
217-341-2571



## Proposal Contents

- Project Goals
- Window Tinting Scope
- LED lighting Upgrade Scope
- Proposal
- Solar Option
- Next Steps

## Project Goals



- Replace current window tint on the interior of the control area for the jail, making it darker to protect the activities of the facility staff from being watched.



- Update the lighting in the entire Grainger County Justice Center to reduce the utility spend for the facility.



## Window Tinting Scope



SX-5G09 Silver/Gray One Way

- Scope**
- Remove all current window tint on all interior control room windows for the jail pods (all interior windows that are currently tinted - 121 panes).
  - Install Solyx Silver/ Gray One Way film on control area panes matching the sample window that was installed during the window measurement.
    - Solyx Silver/ Gray One Way is a polyester film with a silver reflective surface on the adhesive side and a dark grey/blue non-reflective surface on the face side
  - Install DR OptiShade 15i solar film to all Justice Center exterior facing windows (47 panes) to reduce utility spend (excludes jail pods).

- Warranty**
- 1-year installation labor
  - 10-year material defect warranty on exterior Justice Center Windows
    - No material warranty on any acrylic interior control room windows

# LED Lighting Upgrade Scope



## Scope

- Replace all Jail/ Justice Center current bulbs with new, energy efficient, LED bulbs, matching or exceeding current lumen output.
- Clean all lenses for every fixture in the Jail/ Justice Center.
- Replace any broken or cracked lenses
- Replace any broken light fixtures- all other fixtures will be reused
- Includes extra stock lamps for quick warranty replacement:
  - (10) 4ft lamps
  - (2) 2ft Lamps
  - (2) Can Lamps

## Warranty

- 1-year installation labor
- 5-year bulb/ fixture warranty

# Proposal



- **Price-** \$246,000.00- includes all window tinting scope , lighting upgrade scope, all installation, project management and project oversight, and single point of contact
- **Easy Procurement-** TN Professional Services Contract- Tennessee Statute 12-4-110, and 49-2-203 (a)(3)(G)

## Utility Savings

- Annual utility/ operational savings- \$12,000/ year (\$1,000/ month)
- One time TVA incentive- \$10,000 (ESG to file the paperwork on behalf of Grainger County)
- Exterior Justice Center Window Tint Savings- \$1,500/ year (\$125/ month)



# Solar Opportunity



- **Solar Array to power the Justice Center**
  - Offset the power needed at the jail during the day
  - Lower utility consumption
  - Utilize the land around the Justice Center for the array



## Next Steps



- Steps needed for project approval?
- **Tint Project Timing-** Material Acquisition- 2-3 weeks , installation timing 10 days
- **Lighting Project Timing-** Materials acquisition timing- 4-5 weeks, installation timing- 4-5 weeks
- Questions?



# Energy Systems Group

Pete Tebbe

[ptebbe@energysystemsgroup.com](mailto:ptebbe@energysystemsgroup.com)

217-341-2571



15 E

**GRAINGER COUNTY SHERIFF'S DEPARTMENT**  
**JAMES HARVILLE, SHERIFF**  
**270 JUSTICE CENTER DRIVE – SUITE 105**  
P.O. BOX 5  
RUTLEDGE, TENNESSEE 37861

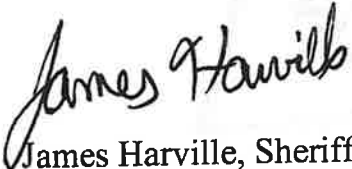
January 30, 2025

To: Grainger County Commissioners

Re: Surplus property

The following list of electronic devices are no longer able to be updated and serve no more legitimate use for the department. The computers are Windows 7 (which can not be updated) and the other devices have quit working and are nonfunctional in their operations. I am requesting them to be declared surplus so they can be destroyed due to the possibility of sensitive data on them in any form or fashion. The hard drives of the computers will be removed and shredded by Shred-Pro ( a company that shreds our confidential documents). Items attached on separate list.

Thank you

  
James Harville, Sheriff  
Grainger County

# GRAINGER COUNTY SHERIFFS DEPT ITEMS TO BE SURPLUSED

COUNTY NUMBER	MAKE	TYPE OF ITEM	SERIAL NUMBER
2921	ALIENWARE	DESKTOP	1VHLS2
3216	PANASONIC	LAPTOP	5ETSA99518
3217	PANASONIC	LAPTOP	5ETSA99533
3218	PANASONIC	LAPTOP	5ETSA99491
3236	GETAC	LAPTOP	RJ703S3506
3238	PANASONIC	LAPTOP	8FTHA47504
3240	PANASONIC	LAPTOP	8FTHA47505
4281	PANASONIC	LAPTOP	5KTSA38223
4282	PANASONIC	LAPTOP	5KTSA38233
4283	PANASONIC	LAPTOP	5L TSA43842
4287	PANASONIC	LAPTOP	7DTSA25660
4289	PANASONIC	LAPTOP	7DTSA25656
4290	GETAC	LAPTOP	RH603S1459
4292	GETAC	LAPTOP	R1203S1209
4295	HP	DESKTOP	8CG81603HY
4302	PANASONIC	LAPTOP	6FTSA75471
4303	PANASONIC	LAPTOP	6FTSA75447
4304	PANASONIC	LAPTOP	6FTSA75481
4305	PANASONIC	LAPTOP	6FTSA75430
4311	PANASONIC	LAPTOP	8GTHA55838
5349	DELL	DESKTOP	STGWJWCX3
	CISCO	SWITCH	PSZ17501AJP
	NETGEAR	SWITCH	S10126DM502AA
	NETGEAR	SWITCH	3H324874802DB
	HP	SWITCH	SG61FLW6MK
	CISCO	SWITCH	F0C21423WDX
	SMARTCONNECT	BATTERY BACKUP	AS302255460
03099	LAKewood	LAKewood Heater	798/240