

BOOK 71
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MONDAY, JANUARY 13, 2025 A. D.

STATE OF TENNESSEE)

COUNTY OF GRAINGER)

BE IT REMEMBERED THAT THE BOARD OF COMMISSIONERS
OF GRAINGER COUNTY, TENNESSEE, MET IN REGULAR SESSION ON MONDAY,
JANUARY 13, 2025 A.D., MIKE HOLT, GRAINGER COUNTY COMMISSION CHAIR, WAS
PRESENT AND PRESIDING, AND THE FOLLOWING COUNTY COMMISSIONERS PRESENT
TO-WIT:

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

COUNTY COMMISSIONER'S ABSENT: (0)

OPEN BY: SHERIFF JAMES HARVILLE

PRAYER BY: RODNEY OVERBAY

PLEDGE BY: JAMES ACUFF

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

PUBLIC COMMENTS,

AGENDA, Approval of

UPON MOTION of Commissioner RODNEY OVERBAY, Seconded by
Commissioner LUKE STRATTON, the Commission approved the agenda for the January 13, 2025
meeting by Voice Vote.

Agenda
Grainger County Commission Meeting
Monday January 13, 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 December 9, 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.
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 & Parks and Rec- Amendments included in packet.

14. Resolutions

A.

15. New Business

- A. Discuss and consider courthouse (upstairs) renovations.
- B. Discuss and consider Veterans Office re-location to Library and Election Commission building.

16. Unfinished Business

- A. Review and consider convenience center paving cost for Sanitation Department (cost estimates included in packet).
- B. Discuss Speed Limit for County Roads. Attorney Wolfenbarger to provide opinion as to next steps (list of county roads with set speed limits included in packet).

17. Misc.

A.

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

MINUTES, Approval of

UPON MOTION of Commissioner ANDY CAMERON, Seconded by
Commissioner DARRELL WILLIAMS, the Commission approved the minutes for the December 9, 2024
Regular County Meeting by Voice Vote.

ELECTION OF NOTARIES,

UPON MOTION of Commissioner WENDY NOE, Seconded by Commissioner ED
MCBEE, the Commission approved the following Notary Public by Voice Vote.

CHRISTINA BROWN	RENEWAL
SHANNON DELK	RENEWAL
PAMELA DEYO	NEW
KRISTINE HARRIS	NEW

ELECTION OF NOTARY OF BONDS,

UPON MOTION of Commissioner LUKE STRATTON , Seconded by
Commissioner TINA DAVIS, the Commission approved the Following Notary Bonds by Voice Vote.

CHRISTINA BROWN	\$10,000 Bond with with CNA Surety
SHANNON DELK	\$10,000 Bond with Bond with Strate Ins. Group
PAMELA DEYO	\$10,000 Bond with Sam Neil Ins. Co.
KRISTINE HARRIS	\$10,000 Bond with Merchants Bonding Co.

ELECTIONS;

REPORTS, MONTHLY, QUARTERLY & ANNUALLY, Mayor

For information only-Eric Stevens Resume for Veteran Service Officer

ERIC O. STEPHENS

1712 Howell River Rd.
Rutledge Tn 37861
Ph: (865) 302-0741 Home
(239) 770-1482 Cell
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

REPORTS, MONTHLY, QUARTERLY & ANNUALLY, Sheriff

No Motions/Report Only

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**Grainger County Sheriff's Department
December 2023 Monthly Progress Report**

Year:	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
Miles:	59,536	58,772	68,436	56,990	61,984	63,987	56,968	50,542	49,224	49,111	44,352
Calls Answered:	638	844	966	863	731	789	764	1,100	790	741	697
Reports Filed:	110	181	205	176	146	149	150	164	162	140	101
Warrants Served:	89	142	143	126	145	133	139	205	135	144	104
Inmates Booked:	98	75	98	78	80	84	90	76	71	64	57
Inmates Released:	112	87	84	85	72	91	99	76	78	65	69
Inmates Fed:	6,579	9,163	7,807	9,451	7,458	6,058	6,416	5,007	5,287	6,430	6,708
Pounds of Trash:	4,718	4,960	12,380	8,120	11,040	8,160	0	7,080	9,740	14,660	11,500
Inmate Labor Hours Worked:	0	0	7,807	3,340	3,108	2,361	1,504	1,477	2,184	2,160	2,296
Total Inmate Population											
TDOC Inmates:	0	0	0	0	10	3	8	4	5	12	7
Split Confinement:	0	0	0	0	11	7	15	11	11	7	13
County Sentenced:	0	0	0	0	2	9	9	7	12	11	13
Pretrial:	0	0	0	0	72	52	45	37	40	49	45
TOTAL:	0	0	0	0	95	71	77	59	68	79	78

REPORTS, MONTHLY, QUARTERLY & ANNUALLY, Trustee Monthly Report

No Motions/Report Only

11c p.1

Template Name: YTD RDB Report
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Grainger County Trustee
YTD RDB Report
Thru December 2024

User: Debra Spooone
Date/Time: 1/3/2025 4:21 PM
Page 1 of 3

Dept Description	Beginning Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Commissions	Ending Balance
101 County General	-5,606,936.89	-41,846.90	-6,873,180.37	-133,608.00	6,871,362.58	0.00	94,397.16	-5,689,812.42
112 Courthouse Funds	-19,569.21	0.00	-1,054.62	-10,000.00	6,280.00	0.00	10.53	-24,333.30
114 Gov Law Library	-10,088.09	0.00	-716.14	0.00	0.00	0.00	7.16	-10,797.07
116 Solid Waste	-80,633.84	-6,242.43	-684,608.98	-250,000.00	615,042.35	0.00	11,251.69	-395,191.21
122 Special Fund	-53,232.40	0.00	-12,756.19	0.00	0.00	10,000.00	27.57	-55,961.02
123 Parks & Recreation	-186,796.74	-1,055.42	-143,852.38	0.00	167,801.04	4,113.00	2,115.75	-157,674.75
127 General Government Special Revenue	-952,776.53	0.00	0.00	0.00	234,184.79	57,495.00	0.00	-661,096.74
128 Opioid Abatement	-224,188.16	0.00	-4,567.06	0.00	0.00	0.00	0.00	-228,755.22
131 Highway	-3,626,343.46	-4,014.51	-2,202,904.05	0.00	2,240,093.25	0.00	19,151.05	-3,574,017.72
141 General Purpose Schools	-16,821,400.36	-18,958.84	-17,676,955.14	61,535.98	17,166,001.34	4,749.34	47,615.65	-17,237,412.03
142 Federal Projects	-1,600,279.37	0.00	-2,562,375.06	-4,749.34	2,948,589.43	0.02	0.00	-1,218,814.32
143 School Nutrition Program	-1,044,195.41	0.00	-1,060,311.46	0.00	-11,378,067.72	0.00	0.00	-726,439.15
145 School Payroll	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
151 Debt Service	-3,875,274.04	-3,157.68	-2,146,336.75	0.00	4,022,644,233.58	250,000.00	17,291.26	-5,315,243.63

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YTD RDB Report
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Page 2 of 3

171 General Capital Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
177 Education Capital Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
207 Solid Waste	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
208 Emergency Communications District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
351 City Of Rutledge	0.00	0.00	-188,622.98	0.00	186,736.76	0.00	1,886.22	0.00
352 City Of Blaine	0.00	0.00	-361,440.69	0.00	357,826.28	0.00	3,614.41	0.00
353 City Of Bean Station	0.00	0.00	-305,653.96	0.00	302,597.41	0.00	3,056.55	0.00
21100 Accounts Payable	0.00	0.00	-17,134.24	0.00	17,134.24	0.00	0.00	0.00
22200 This Account Is No Longer In Use	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28310 Undistributed Taxes	0.00	1.27	-1.27	0.00	0.00	0.00	0.00	0.00
28311 Undistributed Taxes Paid In Advance	-50,800.00	76,191.17	-25,480.87	0.00	0.00	0.00	0.00	-89.70
29900 Fee/Commission Account	-44,461.59	60.00	0.00	72,000.00	116,352.96	0.00	-200,425.00	-56,473.63
	-34,196,976.09	976.66	-34,267,952.21	-264,821.36	33,050,303.73	326,357.36	0.00	-35,352,111.91

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YTD RDB Report
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Summary Of Assets	Beginning Balance	Ending Balance
11120 Cash On Hand	1,572.00	1,672.00
11130 Cash In Bank	6,195,404.09	9,345,514.91
11190 Cash With Boards, Agencies, & Commission	0.00	0.00
11300 Investments	28,000,000.00	26,000,000.00
11400 LGC Credit Card Receivable	0.00	0.00
11405 Electronic Payment Fees-Receivable	0.00	0.00
11410 Accounts Receivable	0.00	4,925.00
11420 Square Credit Card Receivable	0.00	0.00
14310 Undistributed Warrants	0.00	0.00
	<u>34,196,976.09</u>	<u>35,352,111.91</u>

This Report is Submitted In Accordance With Requirements Of Section 5-8-505, And/Or 67-5-1902, Tennessee Code Annotated, And to The Best Of My Knowledge And Belief Accurately Reflects Transactions Of This Office For The Year Ended December 2024.

Rena Green
(Signature)

01-03-2025
(Date)

Trustee
(Title)

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

12A



January 3rd, 2025

Grainger County Commission:

The Grainger County Parks and Recreation Department would like to provide you with a department report covering through January 3, 2025.

Youth Basketball Program

We are currently preparing for the Youth Basketball Program. We have 345 kids registered for this program with a total of 43 teams. Practices started on Monday December 16th. We are planning a preseason tournament starting on Saturday January 11th, 2025 and the regular season games starting on Monday January 13th. Weather permitting having the season finishing by the first week of march.

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

Sincerely,

Randy Evans
Director
Grainger County Parks & Recreation

COMMITTEE/DIRECTOR REPORTS, EMS

Report/No Motions



GRAINGER COUNTY EMERGENCY MEDICAL SERVICE

County Commission

INFORMATION FOR THE MONTH OF DECEMBER 2024

January 13, 2025

A. NUMBER OF CALLS (DECEMBER)

- > 272 including 184 transports (1/3/2025 - ESO)
- > Average Response Time: 12 Minutes, 11 Seconds

UNIT	TRANSPORTS	TOTAL CALLS
Medic 1	51	78
Medic 2	67	97
Medic 3	18	36
Medic 4	48	61

B. REVENUE COLLECTED (DECEMBER - UNAVAILABLE)

- > Monthly Total: ###,###.## (1/3/2025 - Truncate)
- > FY Year Total: ###,###.## (1/3/2025 - Truncate)

C. STAFFING

- > Full-Time: 22
- > Part-Time: 15

Paramedic	Advanced EMT	EMT - Basic	EMSA
Full-Time 13	Full-Time 6	Full-Time 3	Full-Time 0
Part-Time 6	Part-Time 4	Part-Time 5	Part-Time 0

D. VEHICLES (DECEMBER)

AMBULANCE: MILEAGE

(1/3/2025 - EmStat-Pro)

UNIT	ASSIGNMENT	MAKE	MODEL	MONTHLY MILEAGE	TOTAL MILEAGE
79	Reserve (Blaine)	Chevrolet	2014	420	361,733
80	Reserve (Washburn)	Chevrolet	2015	0	255,404
81	Reserve (Rutledge)	Chevrolet	2017	518	181,165
82	Washburn	Chevrolet	2019	1,368	180,486
83	Bean Station	Chevrolet	2017	847	183,306
85	Mechanical	Chevrolet	2023	3,724	54,748
86	Blaine	Chevrolet	2023	3,511	31,896
87	Rutledge	Chevrolet	2023	3,074	6,227

Created: 1/3/2025

Mardy Bowen, EMTP
 Director of EMS
 Email: Mardy.Bowen@GraingerCountyTN.gov

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

COMMITTEE/DIRECTOR REPORTS; E-911

No Motions

12c

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

Call Log	JULY	AUG	SEPT	OCT	NOV	DEC	Total
911 TEXT		<u>27</u> test only	<u>5</u>	<u>1</u>	<u>2</u>	<u>1</u>	<u>36</u>
911 Calls	<u>1071</u>	<u>991</u>	<u>892</u>	<u>746</u>	<u>660</u>	<u>643</u>	<u>5003</u>
Non- Emerg Calls	<u>1215</u>	<u>1533</u>	<u>1761</u>	<u>1449</u>	<u>1256</u>	<u>1365</u>	<u>8579</u>
Total Calls Combined	<u>2286</u>	<u>2551</u>	<u>2658</u>	<u>2196</u>	<u>1916</u>	<u>2009</u>	<u>13,618</u>
Calls Created for Dispatch <small>(347)</small>	<u>2006</u>	<u>2031</u>	<u>2079</u>	<u>1788</u>	<u>1607</u>	<u>1464</u>	<u>10,975</u>
Departments Dispatched <small>(474)</small>	<u>2298</u>	<u>2252</u>	<u>2380</u>	<u>2025</u>	<u>1813</u>	<u>1691</u>	<u>12,459</u>
Domestic Animal Calls	<u>34</u>	<u>35</u>	<u>35</u>	<u>37</u>	<u>28</u>	<u>26</u>	<u>195</u>
Farm Animal Calls	<u>19</u>	<u>5</u>	<u>21</u>	<u>11</u>	<u>22</u>	<u>13</u>	<u>91</u>
Wild Animal Calls	<u>7</u>	<u>2</u>	<u>4</u>	<u>5</u>	<u>3</u>	<u>2</u>	<u>23</u>
New Addresses	<u>1-B</u> <u>29-H</u> <u>TOTAL</u> <u>30</u>	<u>2-B</u> <u>4-C</u> <u>1-VC</u> <u>22-H</u> <u>TOTAL</u> <u>29</u>	<u>2-B</u> <u>20-H</u> <u>61-C</u> <u>TOTAL</u> <u>83</u>	<u>1-B</u> <u>16-H</u> <u>TOTAL</u> <u>17</u>	<u>2-B</u> <u>3-C</u> <u>10-H</u> <u>TOTAL</u> <u>15</u>	<u>2-T/12-H/</u> <u>1-CB</u> <u>1-B</u> <u>2-W</u> <u>2-O</u> <u>TOTAL</u> <u>20</u>	<u>194</u> <u>TOTAL</u>

ADDRESSES: B = BARN / C = CAMPER IN CAMPGROUND / VACATION CAMPER = VC /
H = HOUSE / T – TRAILER / W – WATER TAP / CB – COMMERCIAL BUILDING / O – OTHER
(PERSONAL WORKSHOP OR STORAGE etc..)

COMMITTEE/DIRECTOR REPORTS; Sanitation

No Motions/Report

12D p.1

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	\$47,538.54
10.30.22	\$43,704.97	\$ 3,738.37	\$47,443.34
11.30.22	\$43,652.91	\$4,159.64	\$47,812.55
12.31.22	\$46,900.33	\$4,525.78	\$51,426.11
1.31.23	\$46,711.19	\$3,212.47	\$49,923.66
2.28.23	\$39,054.54	\$2,985.27	\$42,039.81
3.31.23	\$50,427.76	\$3,436.37	\$53,864.13
4.30.23	\$44,990.98	\$2,734.51	\$47,725.49
5.31.23	\$48,742.30	\$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	\$53,047.21	\$2,059.92	\$55,107.13
11.30.24	\$49,990.01	\$1,935.68	\$51,925.69
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	\$249,849.29	\$10,542.17	\$260,391.46
Budget - 2024-25			\$260,000.00

12D p.2

GFL ENVIRONMENTAL
415 RYDER LANE
MORRISTOWN, TN 37816

ACCOUNT # 000828687

55,107.13
+ 51,925.69
- 55,107.13
= 51,925.69

GFL Environmental Offers Pay-By-Phone!
Call 1-800-647-9848. Choices, Checking, Visa, Discover, American Express and Mastercard are accepted.

For Customer Service and Account Inquiries, Please call (423) 581-6855.

Convenience. In fact, our statement is online right now. Control. You decide how and when to pay. To Email: bill@account.gflenv.com

Check here and see receipt for address and phone corrections

SP4 887071942 1 17
STRANGER COUNTY MAYORS OFFICE
PO BOX 128
RUTLEDGE TN 37861-0128

INVOICE

PAYMENT DUE: 12-30-24

INVOICE NUMBER: 006750471
INVOICE DATE: 11-30-24
SERVICE PERIOD: NOVEMBER

DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
11-01-24	HAIL 40-49 CY MSW RECIPIER BOX	1.00 X 117.18	117.18
11-01-24	ONE-Environmental Price Adjustment		8.91
11-01-24	DISPOSAL AND RELATED FEES	5.62 X 26.63	149.95
11-01-24	BREAK AWAY COMPACTOR RENTAL	1.00	251.30
11-01-24	ROLL-OFF CONTAINER RENTAL	1.00	69.17
11-01-24	BREAK AWAY COMPACTOR RENTAL	1.00	251.30
11-01-24	NON-TAXABLE		150.00
11-01-24	Compactor Fullness Monitoring Monthly	1.00	150.00
11-02-24	HAIL 40-49 CY MSW RECIPIER BOX	1.00 X 117.18	117.18
11-02-24	ONE-Environmental Price Adjustment		8.91

continued...

TO AVOID LATE FEES AND SERVICE INTERRUPTION, PAYMENTS MUST BE RECEIVED BY THE DUE DATE. EXCEPT AS MAY BE OTHERWISE PROVIDED BY WRITTEN CONTRACT, ALL PAST DUE BALANCES WILL BE ASSESSED A 1.5% LATE FEE WITH A MINIMUM CHARGE OF \$5.00. BY PAYMENT OF THIS INVOICE, YOU ARE EXPRESSLY CONFIRMING YOUR CONSENT TO BE CONTACTED, WITH RESPECT TO THIS ACCOUNT, AT THE BILLING CONTACT # REFLECTED ABOVE.

PLEASE DETACH AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT.

BE SURE TO WRITE YOUR INVOICE NUMBER ON YOUR CHECK.

CUSTOMER ACCOUNT #: 000828687
INVOICE NUMBER: 006750471
PAYMENT DUE: 12-30-24
TOTAL AMOUNT DUE: \$51,925.69

Amount Enclosed \$
Remit to: gflenv.com

GFL ENVIRONMENTAL
415 RYDER LANE
MORRISTOWN, TN 37816

GFL ENVIRONMENTAL
PO BOX 791519
SALTMORE, MD 21278-1519

0067930473000828687000519256900051925697000

12D p.3

GFL ENVIRONMENTAL
415 RYDER LANE
MORRISTOWN, TN 37816

ACCOUNT # 000828687

GFL Environmental Offers Pay-By-Phone!
Call 1-800-647-9848. Choices, Checking, Visa, Discover, American Express and Mastercard are accepted.

For Customer Service and Account Inquiries, Please call (423) 581-6855.

Convenience. In fact, our statement is online right now. Control. You decide how and when to pay. To Email: bill@account.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: 006750471
PAYMENT DUE: 12-30-24
TOTAL AMOUNT DUE: \$51,925.69

Amount Enclosed \$
Remit to: gflenv.com

GFL ENVIRONMENTAL
415 RYDER LANE
MORRISTOWN, TN 37816

GFL ENVIRONMENTAL
PO BOX 791519
SALTMORE, MD 21278-1519

INVOICE

PAYMENT DUE: 12-30-24

INVOICE NUMBER: 006750471
INVOICE DATE: 11-30-24
SERVICE PERIOD: NOVEMBER

DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
11-03-24	DISPOSAL AND RELATED FEES	9.60 X 26.63	255.05
11-04-24	HAIL 40-49 CY MSW RECIPIER BOX	1.00 X 117.18	117.18
11-04-24	ONE-Environmental Price Adjustment		8.91
11-04-24	DISPOSAL AND RELATED FEES	7.79 X 26.63	207.45
11-05-24	HAIL 40-49 CY MSW RECIPIER BOX	1.00 X 117.18	117.18
11-05-24	ONE-Environmental Price Adjustment		8.91
11-05-24	DISPOSAL AND RELATED FEES	11.41 X 26.63	303.85
11-06-24	HAIL 40-49 CY MSW RECIPIER BOX	1.00 X 117.18	117.18
11-06-24	ONE-Environmental Price Adjustment		8.91
11-06-24	DISPOSAL AND RELATED FEES	9.04 X 26.63	240.74
11-07-24	HAIL 40-49 CY MSW RECIPIER BOX	1.00 X 117.18	117.18
11-07-24	ONE-Environmental Price Adjustment		8.91
11-07-24	DISPOSAL AND RELATED FEES	2.63 X 26.63	70.04
11-08-24	HAIL 40-49 CY MSW RECIPIER BOX	1.00 X 117.18	117.18
11-08-24	ONE-Environmental Price Adjustment		8.91
11-08-24	DISPOSAL AND RELATED FEES	3.98 X 26.63	106.99
11-09-24	HAIL 40-49 CY MSW RECIPIER BOX	1.00 X 117.18	117.18
11-09-24	ONE-Environmental Price Adjustment		8.91
11-09-24	DISPOSAL AND RELATED FEES	9.22 X 26.63	245.53
11-10-24	HAIL 40-49 CY MSW RECIPIER BOX	1.00 X 117.18	117.18
11-10-24	ONE-Environmental Price Adjustment		8.91
11-10-24	DISPOSAL AND RELATED FEES	10.81 X 26.63	287.54
11-11-24	HAIL 40-49 CY MSW RECIPIER BOX	1.00 X 117.18	117.18
11-11-24	ONE-Environmental Price Adjustment		8.91
11-11-24	DISPOSAL AND RELATED FEES	6.31 X 26.63	168.54
11-12-24	HAIL 40-49 CY MSW RECIPIER BOX	1.00 X 117.18	117.18
11-12-24	ONE-Environmental Price Adjustment		8.91
11-12-24	DISPOSAL AND RELATED FEES	4.53 X 26.63	120.83
11-13-24	HAIL 40-49 CY MSW RECIPIER BOX	1.00 X 117.18	117.18
11-13-24	ONE-Environmental Price Adjustment		8.91
11-13-24	DISPOSAL AND RELATED FEES	1.00 X 117.18	117.18
11-14-24	HAIL 40-49 CY MSW RECIPIER BOX	1.00 X 117.18	117.18
11-14-24	ONE-Environmental Price Adjustment		8.91
11-14-24	DISPOSAL AND RELATED FEES	4.91 X 26.63	130.75
11-15-24	HAIL 40-49 CY MSW RECIPIER BOX	1.00 X 117.18	117.18
11-15-24	ONE-Environmental Price Adjustment		8.91

continued...

GFL ENVIRONMENTAL
415 RYDER LANE
MORRISTOWN, TN 37816

INVOICE

INVOICE NUMBER: 0067930471
INVOICE DATE: 11-30-24
SERVICE PERIOD: NOVEMBER

PAYMENT DUE: 12-30-24

ACCOUNT #: 000829687

DATE	DESCRIPTION	QTY	UNIT PRICE	TOTAL
11-23-24	Oil/Environmental Price Adjustment			12.96
11-23-24	DISPOSAL AND RELATED FEES			206.78
11-25-24	HAUL 40-49 CY MSW RECIPIER BOX	1.00	170.38	170.38
11-25-24	Oil/Environmental Price Adjustment			12.96
11-25-24	DISPOSAL AND RELATED FEES			225.29
11-25-24	HAUL 40-49 CY MSW RECIPIER BOX	1.00	170.38	170.38
11-29-24	Oil/Environmental Price Adjustment			12.96
11-29-24	DISPOSAL AND RELATED FEES			222.89
Sub Total Taxes, Oil/Environmental & Fees				4,133.81
Site Sub Total				116.55
*** SaaS 00007 - Shahn Convenience Center				4,250.36
4711 Highway 92				167.21
11-01-24	HAUL 40-49 CY MSW RECIPIER BOX	1.00	167.21	167.21
11-01-24	Oil/Environmental Price Adjustment			12.71
11-01-24	DISPOSAL AND RELATED FEES			142.47
11-01-24	BREAK AWAY COMPACTOR RENTAL	1.00	251.30	251.30
11-01-24	Oil/Environmental Price Adjustment			1.00
11-01-24	DISPOSAL AND RELATED FEES			150.00
11-01-24	HAUL 40-49 CY MSW RECIPIER BOX	1.00	167.21	167.21
11-05-24	Oil/Environmental Price Adjustment			9.03
11-05-24	DISPOSAL AND RELATED FEES			246.47
11-05-24	HAUL 40-49 CY MSW RECIPIER BOX	1.00	167.21	167.21
11-06-24	Oil/Environmental Price Adjustment			12.71
11-06-24	DISPOSAL AND RELATED FEES			149.66
11-14-24	HAUL 40-49 CY MSW RECIPIER BOX	1.00	167.21	167.21
11-14-24	Oil/Environmental Price Adjustment			12.71
11-14-24	DISPOSAL AND RELATED FEES			256.66
11-18-24	HAUL 40-49 CY MSW RECIPIER BOX	1.00	167.21	167.21
11-18-24	Oil/Environmental Price Adjustment			12.71
11-18-24	DISPOSAL AND RELATED FEES			272.16
11-18-24	HAUL 40-49 CY MSW RECIPIER BOX	1.00	167.21	167.21
11-22-24	HAUL 40-49 CY MSW RECIPIER BOX	1.00	167.21	167.21
11-22-24	Oil/Environmental Price Adjustment			12.71
11-22-24	DISPOSAL AND RELATED FEES			196.00
11-23-24	HAUL 40-49 CY MSW RECIPIER BOX	1.00	167.21	167.21
11-23-24	Oil/Environmental Price Adjustment			10.05
11-23-24	DISPOSAL AND RELATED FEES			267.43
11-23-24	HAUL 40-49 CY MSW RECIPIER BOX	1.00	167.21	167.21
11-29-24	Oil/Environmental Price Adjustment			12.71

GFL ENVIRONMENTAL
415 RYDER LANE
MORRISTOWN, TN 37816

INVOICE

INVOICE NUMBER: 0067930471
INVOICE DATE: 11-30-24
SERVICE PERIOD: NOVEMBER

PAYMENT DUE: 12-30-24

ACCOUNT #: 000829687

DATE	DESCRIPTION	QTY	UNIT PRICE	TOTAL
11-29-24	DISPOSAL AND RELATED FEES			107.32
Sub Total Taxes, Oil/Environmental & Fees				3,373.38
Site Sub Total				701.88
*** SaaS 00008 - Thom Hill Convenience Center				3,474.02
855 Mountain Valley Hwy 131				69.17
11-01-24	ROLL OFF CONTAINER RENTAL	1.00	251.30	251.30
11-01-24	BREAK AWAY COMPACTOR RENTAL	1.00	160.00	160.00
11-01-24	NON-TAXABLE	1.00	170.38	170.38
11-01-24	Complete Fulness Monitoring Monthly	1.00	12.96	12.96
11-05-24	HAUL 40-49 CY MSW RECIPIER BOX	1.00	167.21	167.21
11-05-24	Oil/Environmental Price Adjustment			9.97
11-05-24	DISPOSAL AND RELATED FEES			265.50
11-09-24	FLAT HAUL & DISPOSAL CHARGE	1.00	126.91	126.91
11-09-24	Oil/Environmental Price Adjustment			9.96
11-09-24	DISPOSAL AND RELATED FEES			42.25
11-14-24	HAUL 40-49 CY MSW RECIPIER BOX	1.00	170.38	170.38
11-14-24	Oil/Environmental Price Adjustment			12.96
11-14-24	DISPOSAL AND RELATED FEES			241.27
11-15-24	FLAT HAUL & DISPOSAL CHARGE	1.00	126.91	126.91
11-15-24	Oil/Environmental Price Adjustment			27.42
11-15-24	DISPOSAL AND RELATED FEES			170.38
11-23-24	HAUL 40-49 CY MSW RECIPIER BOX	1.00	170.38	170.38
11-23-24	Oil/Environmental Price Adjustment			13.95
11-23-24	DISPOSAL AND RELATED FEES			256.31
11-23-24	HAUL 40-49 CY MSW RECIPIER BOX	1.00	126.91	126.91
11-26-24	Oil/Environmental Price Adjustment			8.65
11-26-24	DISPOSAL AND RELATED FEES			48.36
11-26-24	DISPOSAL AND RELATED FEES			2,245.48
Sub Total Taxes, Oil/Environmental & Fees				67.28
Site Sub Total				2,313.25
*** SaaS 00009 - Orange County Park				48.06
230 Orange County Park Rd				3.85
11-01-24	08 CY FRONT LOAD SVC MSW Weekly	1.00		89.02
11-01-24	Fuel Surcharge			5.16
Sub Total Taxes, Oil/Environmental & Fees				31.17
Site Sub Total				96.19
*** SaaS 00010 - Orange County Highway				7.39
Depot				455.00
455 Out Hole Gap Rd				
11-01-24	08 CY FRONT LOAD SVC MSW Weekly	1.00		96.19
11-01-24	Fuel Surcharge			

GFL ENVIRONMENTAL
415 RYDER LANE
MORRISTOWN, TN 37816

INVOICE

INVOICE NUMBER: 0067930471
INVOICE DATE: 11-30-24
SERVICE PERIOD: NOVEMBER

PAYMENT DUE: 12-30-24

ACCOUNT #: 000829687

DATE	DESCRIPTION	QTY	UNIT PRICE	TOTAL
Sub Total Taxes, Oil/Environmental & Fees				99.59
Site Sub Total				7.99
*** SaaS 00011 - Kingswood School				123.40
150 ROWDY RD				96.10
11-01-24	08 CY FRONT LOAD SVC MSW Weekly	1.00		7.30
11-01-24	Fuel Surcharge			96.10
11-01-24	08 CY FRONT LOAD SVC MSW Weekly	1.00		153.89
11-01-24	Fuel Surcharge			14.00
Sub Total Taxes, Oil/Environmental & Fees				268.89
Site Sub Total				47.68
*** SaaS 00012 - Orange County Parks				8.52
860 Rutledge Rd				47.68
11-01-24	08 CY FRONT LOAD SVC MSW Weekly	1.00		8.52
11-01-24	Fuel Surcharge			47.68
Sub Total Taxes, Oil/Environmental & Fees				51.30
Site Sub Total				111.86
*** SaaS 00018 - Bean Station POJ				117.89
2344 Miller Rd				6.50
11-01-24	Portable Toilet Service Weekly	1.00		111.86
11-01-24	Fuel Surcharge			6.50
Sub Total Taxes, Oil/Environmental & Fees				120.39
Site Sub Total				122.89
*** SaaS 00019 - Washburn POJ				122.89
249 School Ln				122.89
11-01-24	Portable Toilet Service Weekly	1.00		122.89
11-01-24	Fuel Surcharge			8.46
Sub Total Taxes, Oil/Environmental & Fees				132.39
Site Sub Total				132.39
*** SaaS 00021 - Shahn POJ				111.86
4711 Highway 92				111.86
11-01-24	Portable Toilet Service Weekly	1.00		111.86
11-01-24	Fuel Surcharge			8.46
Sub Total Taxes, Oil/Environmental & Fees				120.39
Site Sub Total				123.63
*** SaaS 00022 - Indian Ridge POJ				123.63
4700 Indian Ridge Rd				9.34
11-01-24	Portable Toilet Service Weekly	1.00		123.63
11-01-24	Fuel Surcharge			9.34
Sub Total Taxes, Oil/Environmental & Fees				132.39
Site Sub Total				122.85
*** SaaS 00023 - Thom Hill POJ				122.85
855 Mountain Valley Hwy 131				122.85
11-01-24	Portable Toilet Service Weekly	1.00		122.85
11-01-24	Fuel Surcharge			

GFL ENVIRONMENTAL
415 RYDER LANE
MORRISTOWN, TN 37816

INVOICE

INVOICE NUMBER: 0067930471
INVOICE DATE: 11-30-24
SERVICE PERIOD: NOVEMBER

PAYMENT DUE: 12-30-24

ACCOUNT #: 000829687

DATE	DESCRIPTION	QTY	UNIT PRICE	TOTAL
Sub Total Taxes, Oil/Environmental & Fees				9.38
Site Sub Total				152.49
*** SaaS 00024 - Rutledge POJ				111.86
116 Dunbar St				8.50
11-01-24	Portable Toilet Service Weekly	1.00		111.86
11-01-24	Fuel Surcharge			8.50
Sub Total Taxes, Oil/Environmental & Fees				120.39
Site Sub Total				48.05
*** SaaS 00025 - Health Department				3.65
158 Justice Center Dr				48.05
11-01-24	04 CY FRONT LOAD SVC MSW Every 2	1.00		3.65
11-01-24	Fuel Surcharge			48.05
Sub Total Taxes, Oil/Environmental & Fees				31.29
Site Sub Total				67.08
*** SaaS 00029 - Orange County Highway				77.06
235 Needham Rd				5.86
11-01-24	08 CY FRONT LOAD SVC MSW Every 2	1.00		5.86
11-01-24	Fuel Surcharge			77.06
Sub Total Taxes, Oil/Environmental & Fees				5.86
Site Sub Total				122.89
*** SaaS 00030 - Washburn CC Recycle				69.17
245 School Ln				69.17
11-01-24	ROLL OFF CONTAINER RENTAL	1.00		69.17
11-01-24	ROLL OFF CONTAINER RENTAL	1.00		155.62
11-01-24	NON-TAXABLE	1.00	155.62	155.62
11-16-24	40 CY HAIL OCC ROLL OFF	1.00	155.62	155.62
11-16-24	Oil/Environmental Price Adjustment			11.83
11-27-24	Oil/Environmental Price Adjustment			155.62
11-27-24	Oil/Environmental Price Adjustment			11.83
11-27-24	Oil/Environmental Price Adjustment			155.62
11-27-24	Oil/Environmental Price Adjustment			11.83
11-29-24	Oil/Environmental Price Adjustment			11.83
11-29-24	DISPOSAL AND RELATED FEES			26.83
11-29-24	DISPOSAL AND RELATED FEES			782.45
Sub Total Taxes, Oil/Environmental & Fees				47.32
Site Sub Total				544.71
*** SaaS 00031 - Bean Station CC Recycle				69.17
2344 Miller Rd				69.17
11-01-24	ROLL OFF CONTAINER RENTAL	1.00		69.17
11-02-24	30 CY HAIL RECYCLE ROLL OFF	1.00	117.18	117.18
11-02-24	Fuel Surcharge			8.91
11-02-24	Oil/Environmental Price Adjustment			

13A P-1

GENERAL PURPOSE SCHOOL
BUDGET AMENDMENTS
October 22, 2024

Public State Security Grant (Revenue Correction)		Decrease/Revenue/DB	Increase/CR
48980-PSSG	Other State Grants	99,586.88	
48990-PSSG	Other State Education Funds		99,586.88
Total		\$ 99,586.88	\$ 99,586.88

13A p.2

FEDERAL PROGRAMS
BUDGET AMENDMENTS
October 22, 2024

		Decrease/Revenue/DB	Increase/CR
Carl Perkins Basic (Amendment)			
801-72130-599	Other Charges		2,133.95
801-47131	Vocational Grants	2,133.95	
Total		\$ 2,133.95	\$ 2,133.95

		Decrease/Revenue/DB	Increase/CR
ESSER 3.0 (Amend-In)			
933-71100-429	Instructional Supplies		10,000.00
933-72210-399	Other Contracted Services	22,000.00	
933-72610-410	Custodial Supplies		7,000.00
933-72610-720	Plant Operation Equipment		5,000.00
Total		\$ 22,000.00	\$ 22,000.00

		Decrease/Revenue/DB	Increase/CR
CTE Perkins Reserve (Amend-In)			
802-71300-116	Teachers		34,113.00
802-71300-201	Social Security		2,116.00
802-71300-204	State Retirement		2,170.00
802-71300-206	Life Insurance		15.00
802-71300-207	Medical Insurance		4,266.00
802-71300-212	Medicare		495.00
802-71300-471	Software		6,825.00
802-47131	Vocational Grants	50,000.00	
Total		\$ 50,000.00	\$ 50,000.00

		Decrease/Revenue/DB	Increase/CR
Title I (Correction to Match Eplan) (Amendment)			
101-71100-201	Social Security		11.00
101-71100-212	Medicare		2.00
101-71100-722	Regular Instruction Equipment	13.00	
Total		\$ 13.00	\$ 13.00

		Decrease/Revenue/DB	Increase/CR
Title II (Correction to Match Eplan) (Amendment)			
201-72210-204	State Retirement		781.00
201-72210-524	Professional Development	781.00	
Total		\$ 781.00	\$ 781.00

13A P.3

		Decrease/Revenue/DB	Increase/CR
IDEA Part B (Correction to Match Eplan) (Amendment)			
901-71200-212	Medicare		105.00
901-72220-212	Medicare		14.00
901-72220-355	Travel	119.00	
Total		\$ 119.00	\$ 119.00

		Decrease/Revenue/DB	Increase/CR
Title II Revenue (Amendment)			
201-34555	Restricted for Education	0.01	
201-47189	Eisenhower Prof Development State Grants		0.01
Total		\$ 0.01	\$ 0.01

		Decrease/Revenue/DB	Increase/CR
IDEA Preschool (Correction to Match Eplan) (Amendment)			
911-71200-201	Social Security		3,235.00
911-71200-204	State Retirement		2,093.00
911-47145	Special Education Preschool Grants	5,328.00	
Total		\$ 5,328.00	\$ 5,328.00

Various Department Budget Amendments
January 2025

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Please consider the following budget amendments for approval:			
		Debit	Credit
General Fund 101:			
County Commission			
39000	Fund Balance	\$ 9,000.00	
51100-140	Salary Supplements		\$ 9,000.00
Health Department			
39000	Fund Balance	\$ 53.00	
55110-210	Unemployment Compensation	\$ 3,572.00	
55110-307	Communication		\$ 3,625.00
Tourism			
46980	Other State Grants	\$ 100,000.00	
34510-HOTEL	Hotel/Motel Tax Reserve	\$ 11,000.00	
58110-791-THC	Other Construction-Historic Preservation Grant		\$ 111,000.00
Industrial Development			
34585	Restricted For Capital Projects-Gaming Reserve	\$ 8,125.00	
58120-499	Other Supplies & Materials-Pump and Motor		\$ 8,125.00
39000	Fund Balance	\$ 5,000.00	
58120-499	Other Supplies & Materials		\$ 5,000.00
Total:		\$ 136,750.00	\$ 136,750.00
Parks & Recreation Fund# 123			
		Debit	Credit
43102	Employee Benefit Charges	\$ 57.09	
56700-207	Medical Insurance		\$ 57.09
Total:		\$ 57.09	\$ 57.09

RESOLUTIONS;

NONE

NEW BUSINESS, 15A; Upstairs Courthouse Renovations

UPON MOTION of Commissioner SCOTT WYNN, Seconded by Commissioner RODNEY OVERBAY, the Commission approved to take bids for the upstairs Courthouse Renovations which should be around \$40,000.00 by Roll Call Vote as Follows:

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

NAY: (0)

NEW BUSINESS, 15B; Veteran Service Office Relocation

UPON MOTION of Commissioner WENDY NOE, Seconded by Commissioner ED MCBEE, the Commission approved for the Veteran Service Office to move from the Courthouse to the Election Commission Building by Roll Call Vote as Follows:

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

NAY: (0)

UNFINISHED BUSINESS, 16A; Convenience Center Paving

UPON MOTION of Commissioner DARELL STRATTON, Seconded by Commissioner WENDY NOE, the Commission approved the Shiloh Convenience Center Paving with concrete; the extra \$8,000.00 will be taken from the General Fund by Roll Call Vote as Follows:

AYE: WENDY NOE, DARELL STRATTON, SCOTT WYNN, RODNEY OVERBAY, LUKE STRATTON, ANDY CAMERON, TINA DAVIS, DARRELL WILLIAMS, JAMES ACUFF, JUSTIN EPPERSON, JENNIFER HOLT, ANNA BLANKEN, JESSE CLINE AND MIKE HOLT. (14)

NAY: (0)

ABSTAIN: ED MCBEE. (1)

16A p. 1

Convenience Center Paving

Shiloh

Asphalt w/3.5" asphalt aprons - \$30,000

Asphalt w/6" concrete aprons - \$50,000

Rutledge

Asphalt w/3.5" asphalt aprons - \$33,000

Asphalt w/6" concrete aprons - \$40,500

Custom Home Improvements

16A p2

190 Locust Street • Washburn, TN 37888

Philip Bunch (865) 567-4501 • Jimmy Frye (865) 776-1366

PLEASE PAY FROM THIS INVOICE. NO STATEMENT WILL BE SENT.

Sold To Shiloh Date 12-18-24
convenience center P.O. No. _____
 Phone _____

QTY.	DESCRIPTION	AMOUNT
	Pre Pairing 3125 Square Feet For concrete.	
	gravel Bed	
	6" concrete	
	85 x 24	
	<u>Quote</u>	

RCVD:

TERMS: COD POR
 ACCT NET 15/30
 COD = COLLECT ON DELIVERY
 POR = PAY ON RECEIPT, MAXIMUM 5 DAYS
 NET 15/30 = PAY IN 15/30 DAYS FROM DATE
 ACCT = DUE 10th FOLLOWING MONTH
 ALL LATE PAYMENTS ADD 1% PER MONTH (12% A YEAR)

SUBTOTAL	
SALES TAX	
DELIVERY	
TOTAL	\$ 32,000.00

Smith & Sons Printers (865) 523-1419

Custom Home Improvements *16 ft p.3*

190 Locust Street • Washburn, TN 37888

Philip Bunch (865) 567-4501 • Jimmy Frye (865) 776-1366

PLEASE PAY FROM THIS INVOICE. NO STATEMENT WILL BE SENT.

Sold To RUTledge Date 12-18-24
CONVENSIENCE CENTER P.O. No. _____
 Phone _____

QTY.	DESCRIPTION	AMOUNT
	Preparing 1325 square feet for concrete.	
	gravel bed 6" concrete	
	53 x 24	
	(QUOTE)	

RCVD:

TERMS: COD POR
 ACCT NET 15/30
 COD = COLLECT ON DELIVERY
 POR = PAY ON RECEIPT, MAXIMUM 5 DAYS
 NET 15/30 = PAY IN 15/30 DAYS FROM DATE
 ACCT = DUE 10th FOLLOWING MONTH
 ALL LATE PAYMENTS ADD 1% PER MONTH (12% A YEAR)

SUBTOTAL	
SALES TAX	
DELIVERY	
TOTAL	\$ 20,000.00

Smith & Sons Printers (865) 523-1419

16A p.4

QUOTE

PRI of East Tennessee, Inc.

5651 S National Dr • Knoxville, TN 37914 • Phone 865-765-1704 • Fax: 865-579-3799

To: **Grainger County Dept. Of Sanitation**
Attn: Ed McBee

Date: **12/20/2024**
Job No.:
Job Name: **Rutledge Convenience Center**
Location: **118 Dumpster St**
Rutledge TN

Plans by: **Field Measured**

Item #	Item Description	Unit	Quantity	Unit Price	Extended
	300 SY of paving with 3.5" BM binder on aprons.				
	For the LS price of:	LS	1	\$12,500.00	\$12,500.00
	640 SY of paving with 2.5" BM Binder. (Inside Fence)				
	For the LS price of:	LS	1	\$20,500.00	\$20,500.00
	Includes grading of existing stone. No new stone included.				
				Total:	\$33,000.00

Jim Krueger

Notes:

Price does not include repair, relocation, and replacement of the existing utilities
 Cost of permits, testing, by others
 No hazardous material remediation should any be encountered
 No seeding, sodding, erosion control matting, or landscaping included
 Unless specifically stated in quote, any saw cutting required is not included
 Unless specifically stated in quote, subgrade to be +/- .10th of a foot before mobilization
 Unless otherwise noted traffic control is limited to our forces using your devices. No
 lane closures, No Traffic Officers
 Price quoted is effective for 30 days
 If material depths are listed, they are averages
 Above price(s) to be adjusted in accordance with TDOT's Special Provisions
 SP109A & SP109B regarding price adjustments for Bituminous Material (Liquid
 Asphalt Cement). The Asphalt Index for December 2024 \$589.23.



Accepted By: _____

Date: _____

14A P-5

QUOTE

PRI of East Tennessee, Inc.
5651 S National Dr • Knoxville, TN, 37914 • Phone 865-765-1704 • Fax: 865-579-3799

Date: 12/20/2024
Job No.: _____
Job Name: Shiloh Convenience Center
Location: 4711 Hwy 82
Rutledge TN

To: **Grainger County Dept. Of Sanitation**
Attn: Ed McBee

Plans by: **Field Measured**

Item #	Item Description	Unit	Quantity	Unit Price	Extended
	280 SY of paving with 3.5" BM binder on aprons.				
	For the LS price of:	LS	1	\$12,000.00	\$12,000.00
	535 SY of paving with 2.5" BM Binder. (Inside Fence)				
	For the LS price of:	LS	1	\$18,000.00	\$18,000.00
	<i>Includes grading of existing stone. No new stone included.</i>				
Total:					\$30,000.00

Jim Kueger

Notes:
 Price does not include repair, relocation, and replacement of the existing utilities
 Cost of permits, testing, by others
 No hazardous material remediation should any be encountered
 No seeding, sodding, erosion control matting, or landscaping included
 Unless specifically stated in quote, any saw cutting required is not included
 Unless specifically stated in quote, subgrade to be +/- .10th of a foot before mobilization
 Unless otherwise noted traffic control is limited to our forces using your devices. No lane closures, No Traffic Officers
 Price quoted is effective for 30 days
 If material depths are listed, they are averages
 Above price(s) to be adjusted in accordance with TDOT's Special Provisions SP109A & SP109B regarding price adjustments for Bituminous Material (Liquid Asphalt Cement). The Asphalt Index for December 2024 \$589.23.



Accepted By: _____

Date: _____

UNFINISHED BUSINESS, 16B; Speed Limit for County Roads

County Attorney Lane Wolfenbarger addressed the Commission explaining that the County may set speed limits for County Roads.

16 B

Grainger County Roads W/Speed Limits

Coffey Lane – 25mph – 12/15/2003
Owl Hole gap – 35mph – 11/12/2018
Old Hwy 11W – 40mph - 6/12/2000
Rocky Summitt Road – 30mph – 6/1/2000
Oak Grove Rd - 30mph - 6/11/2001
Rucker Lane – 35mph – 9/10/2001
Richland Creek Road – 30mph – 3/11/2002
Knob & Cooper Roads – 20mph – 7/14/1997

MISC.;

Commissioner Justin Epperson voiced his concern with the expense of the Sanitation Department.

ANNOUNCEMENTS;

NONE

ADJOURN,

UPON MOTION of Commissioner JUSTIN EPPERSON, Seconded by Commissioner RODNEY OVERBAY, the Commission adjourned until the next regular called meeting on February 10, 2025, at 7:00 p.m. by Voice Vote.

Meeting ended at 7:17 p.m.

MIKE HOLT, COUNTY COMMISSION CHAIRMAN

ATTEST:

ANGIE J. LAMB, GRAINGER COUNTY CLERK

