

**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



GRAINGER COUNTY  
**PARKS**  
& RECREATION

January 3<sup>rd</sup>, 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 16<sup>th</sup>. We are planning a preseason tournament starting on Saturday January 11<sup>th</sup>, 2025 and the regular season games starting on Monday January 13<sup>th</sup>. 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](mailto:randy.evans@graingercountyttn.gov).

Sincerely,

Randy Evans  
Director  
Grainger County Parks & Recreation



# 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 - Trustee)
- FY-Year-Total: ----- ###,###.## (1/3/2025 - Trustee)

## 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

**GFL ENVIRONMENTAL DISPOSAL COST TRENDING**

	Fuel		
	Haul/Rental	Sur-charge	Total
7.31.22	\$44,514.20	\$4,988.18	\$49,502.38
8.31.22	\$43,864.88	\$3,673.66	\$47,538.54
9.30.22	\$43,258.56	\$4,279.98	\$47,610.44
10.30.22	\$43,704.97	\$ 3,738.37	\$47,443.34
11.30.22	\$43,652.91	\$4,159.64	\$47,812.55
12.31.22	\$46,900.33	\$4,525.78	\$51,426.11
1.31.23	\$46,711.19	\$3,212.47	\$49,923.66
2.28.23	\$39,054.54	\$2,985.27	\$42,039.81
3.31.23	\$50,427.76	\$3,436.37	\$53,864.13
4.30.23	\$44,990.98	\$2,734.51	\$47,725.49
5.31.23	\$48,742.30	\$2,755.70	\$51,498.00
6.30.23	\$47,965.60	\$2,370.00	\$50,335.60
<b>Total</b>	<b>\$543,788.22</b>	<b>\$34,999.72</b>	<b>\$586,720.05</b>

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	<b>\$587,448.40</b>	<b>\$32,061.81</b>	<b>\$619,510.21</b>
<b>Budget - 2023-24</b>			<b>\$610,000.00</b>

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	<b>\$249,849.29</b>	<b>\$10,542.17</b>	<b>\$260,391.46</b>
<b>Budget - 2024-25</b>			<b>\$620,000.00</b>



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

**INVOICE**  
PAYMENT DUE:  
**12-30-24**

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

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

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

**ACCOUNT #: 000828687**

PREVIOUS  
BALANCE

55,107.13

CURRENT  
CHARGES

+ 51,925.69

PAYMENTS/  
ADJUSTMENTS

- 55,107.13

BALANCE  
NOW DUE

= 51,925.69

DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
	*** SiteID 00001 - Bean Station Convenience Center 2344 Miller Rd		
11-01-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026250620	1.00 X 117.18	117.18
11-01-24	Oil/Environmental Price Adjustment		8.91
11-01-24	DISPOSAL AND RELATED FEES WO#0026250620	5.62 X 26.63	149.66
11-01-24	BREAK AWAY COMPACTOR RENTAL NON-TAXABLE	1.00	251.30
11-01-24	ROLL-OFF CONTAINER RENTAL NON-TAXABLE	1.00	69.17
11-01-24	BREAK AWAY COMPACTOR RENTAL NON-TAXABLE	1.00	251.30
11-01-24	Compactor Fullness Monitoring Monthly	1.00	150.00
11-01-24	Compactor Fullness Monitoring Monthly	1.00	150.00
11-02-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026257021	1.00 X 117.18	117.18
11-02-24	Oil/Environmental Price Adjustment		8.91

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

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



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

BE SURE TO WRITE YOUR INVOICE NUMBER ON YOUR CHECK.  
**CUSTOMER ACCOUNT #:** 000828687  
**INVOICE NUMBER:** 0067930471  
**PAYMENT DUE:** 12-30-24  
**TOTAL AMOUNT DUE:** \$51,925.69

Amount Enclosed \$

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

▼ Remit to:

Check here and see reverse for address and phone corrections

SP 04 16578731-64-2 1 17



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



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

0067930471000828687000519256900051925697000

11082P51M\_GFL\_US\_4/22/21 UNIT A 3.00



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

**INVOICE**

PAYMENT DUE:  
**12-30-24**

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

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

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

**ACCOUNT #: 000828687**

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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
11-02-24	DISPOSAL AND RELATED FEES WO#0026257021	9.60 X 26.63	255.65
11-04-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026268949	1.00 X 117.18	117.18
11-04-24	Oil/Environmental Price Adjustment		8.91
11-04-24	DISPOSAL AND RELATED FEES WO#0026268949	7.79 X 26.63	207.45
11-05-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026275568	1.00 X 117.18	117.18
11-05-24	Oil/Environmental Price Adjustment		8.91
11-05-24	DISPOSAL AND RELATED FEES WO#0026275568	11.41 X 26.63	303.85
11-06-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026277235	1.00 X 117.18	117.18
11-06-24	Oil/Environmental Price Adjustment		8.91
11-06-24	DISPOSAL AND RELATED FEES WO#0026277235	9.04 X 26.63	240.74
11-07-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026278747	1.00 X 117.18	117.18
11-07-24	Oil/Environmental Price Adjustment		8.91
11-07-24	DISPOSAL AND RELATED FEES WO#0026278747	2.63 X 26.63	70.04
11-08-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026286451	1.00 X 117.18	117.18
11-08-24	Oil/Environmental Price Adjustment		8.91
11-08-24	DISPOSAL AND RELATED FEES WO#0026286451	3.98 X 26.63	105.99
11-09-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026292048	1.00 X 117.18	117.18
11-09-24	Oil/Environmental Price Adjustment		8.91
11-09-24	DISPOSAL AND RELATED FEES WO#0026292048	9.22 X 26.63	245.53
11-12-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026308613	1.00 X 117.18	117.18
11-12-24	Oil/Environmental Price Adjustment		8.91
11-12-24	DISPOSAL AND RELATED FEES WO#0026308613	10.61 X 26.63	282.54
11-13-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026310203	1.00 X 117.18	117.18
11-13-24	Oil/Environmental Price Adjustment		8.91
11-13-24	DISPOSAL AND RELATED FEES WO#0026310203	9.73 X 26.63	259.11
11-14-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026311721	1.00 X 117.18	117.18
11-14-24	Oil/Environmental Price Adjustment		8.91
11-14-24	DISPOSAL AND RELATED FEES WO#0026311721	6.31 X 26.63	168.04
11-15-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026318406	1.00 X 117.18	117.18
11-15-24	Oil/Environmental Price Adjustment		8.91
11-15-24	DISPOSAL AND RELATED FEES WO#0026318406	4.53 X 26.63	120.63
11-16-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026323185	1.00 X 117.18	117.18
11-16-24	Oil/Environmental Price Adjustment		8.91
11-16-24	DISPOSAL AND RELATED FEES WO#0026323185	4.91 X 26.63	130.75
11-18-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026337441	1.00 X 117.18	117.18
11-18-24	Oil/Environmental Price Adjustment		8.91

continued...

11-24-11-10-1000





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

**INVOICE**  
 PAYMENT DUE:  
**12-30-24**

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

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

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

**ACCOUNT #: 000828687**

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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
11-18-24	DISPOSAL AND RELATED FEES WO#0026337441	9.45 X 26.63	251.65
11-19-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026342930	1.00 X 117.18	117.18
11-19-24	Oil/Environmental Price Adjustment		8.91
11-19-24	DISPOSAL AND RELATED FEES WO#0026342930	6.77 X 26.63	180.29
11-21-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026346039	1.00 X 117.18	117.18
11-21-24	Oil/Environmental Price Adjustment		8.91
11-21-24	DISPOSAL AND RELATED FEES WO#0026346039	11.32 X 26.63	301.45
11-22-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026352511	1.00 X 117.18	117.18
11-22-24	Oil/Environmental Price Adjustment		8.91
11-22-24	DISPOSAL AND RELATED FEES WO#0026352511	10.67 X 26.63	284.14
11-23-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026357328	1.00 X 117.18	117.18
11-23-24	Oil/Environmental Price Adjustment		8.91
11-23-24	DISPOSAL AND RELATED FEES WO#0026357328	8.90 X 26.63	237.01
11-25-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026367520	1.00 X 117.18	117.18
11-25-24	Oil/Environmental Price Adjustment		8.91
11-25-24	DISPOSAL AND RELATED FEES WO#0026367520	5.40 X 26.63	143.80
11-26-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026372510	1.00 X 117.18	117.18
11-26-24	Oil/Environmental Price Adjustment		8.91
11-26-24	DISPOSAL AND RELATED FEES WO#0026372510	9.59 X 26.63	255.38
11-27-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026374081	1.00 X 117.18	117.18
11-27-24	Oil/Environmental Price Adjustment		8.91
11-27-24	DISPOSAL AND RELATED FEES WO#0026374081	10.66 X 26.63	283.88
11-29-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026382706	1.00 X 117.18	117.18
11-29-24	Oil/Environmental Price Adjustment		8.91
11-29-24	DISPOSAL AND RELATED FEES WO#0026382706	5.18 X 26.63	137.94
11-30-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026388050	1.00 X 117.18	117.18
11-30-24	Oil/Environmental Price Adjustment		8.91
11-30-24	DISPOSAL AND RELATED FEES WO#0026388050	5.93 X 26.63	157.92
	Sub Total Services Only:		8,340.35
	Sub Total Taxes, Oil/Environmental & Fees:		204.93
	Site Sub Total:		8,545.28
	*** SiteID 00002 - Indian Ridge Convenience Center		
11-01-24	4700 Indian Ridge Rd BREAK AWAY COMPACTOR RENTAL NON-TAXABLE	1.00	251.30
11-01-24	ROLL-OFF CONTAINER RENTAL NON-TAXABLE	1.00	69.17
11-01-24	Compactor Fullness Monitoring Monthly	1.00	150.00
11-04-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026278750	1.00 X 207.72	207.72

continued...







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 415 RYDER LANE  
 MORRISTOWN, TN 37816

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**12-30-24**

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

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

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

**ACCOUNT #: 000828687**

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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
11-04-24	Fuel Surcharge	11.46 X 26.63	15.79
11-04-24	DISPOSAL AND RELATED FEES		305.18
	WO#0026278750		
11-05-24	30 CY HAUL CD ROLL OFF WO#0026536951	1.00 X 158.51	158.51
11-05-24	Fuel Surcharge		12.05
11-05-24	DISPOSAL RO CONSTRUCTION	1.91 X 18.53	35.39
	WO#0026536951		
11-12-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 207.72	207.72
	WO#0026311724		
11-12-24	Fuel Surcharge		15.79
11-12-24	DISPOSAL AND RELATED FEES	11.52 X 26.63	306.78
	WO#0026311724		
11-13-24	30 CY HAUL CD ROLL OFF WO#0026569956	1.00 X 158.51	158.51
11-13-24	Fuel Surcharge		12.05
11-13-24	DISPOSAL RO CONSTRUCTION	1.80 X 18.53	33.35
	WO#0026569956		
11-15-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 207.72	207.72
	WO#0026581020		
11-15-24	Fuel Surcharge		15.79
11-15-24	DISPOSAL AND RELATED FEES	5.24 X 26.63	139.54
	WO#0026581020		
11-21-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 207.72	207.72
	WO#0026346042		
11-21-24	Fuel Surcharge		15.79
11-21-24	DISPOSAL AND RELATED FEES	9.51 X 26.63	253.25
	WO#0026346042		
11-22-24	30 CY HAUL CD ROLL OFF WO#0026600963	1.00 X 158.51	158.51
11-22-24	Fuel Surcharge		12.05
11-22-24	DISPOSAL RO CONSTRUCTION	2.12 X 18.53	39.28
	WO#0026600963		
11-26-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 207.72	207.72
	WO#0026621937		
11-26-24	Fuel Surcharge		15.79
11-26-24	DISPOSAL AND RELATED FEES	11.29 X 26.63	300.65
	WO#0026621937		
11-27-24	30 CY HAUL CD ROLL OFF WO#0026631803	1.00 X 158.51	158.51
11-27-24	Fuel Surcharge		12.05
11-27-24	DISPOSAL RO CONSTRUCTION	2.27 X 18.53	42.06
	WO#0026631803		
11-29-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 207.72	207.72
	WO#0026375611		
11-29-24	Fuel Surcharge		15.79
11-29-24	DISPOSAL AND RELATED FEES	3.20 X 26.63	85.22
	WO#0026375611		
	Sub Total Services Only:		3,891.53
	Sub Total Taxes, Oil/Environmental & Fees:		142.94
	Site Sub Total:		4,034.47
	*** SiteID 00003 - Washburn Convenience Center		
	246 School Ln		
11-01-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 175.77	175.77
	WO#0026250621		
11-01-24	Oil/Environmental Price Adjustment		13.36
11-01-24	DISPOSAL AND RELATED FEES	4.74 X 26.63	126.23
	WO#0026250621		
11-01-24	BREAK AWAY COMPACTOR RENTAL	1.00	251.30
	NON-TAXABLE		
11-01-24	ROLL-OFF CONTAINER RENTAL	1.00	69.17
	NON-TAXABLE		
11-01-24	Compactor Fullness Monitoring Monthly	1.00	150.00

continued...

16678/31-04-4-1/1





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

**INVOICE**

PAYMENT DUE:  
**12-30-24**

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

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

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

**ACCOUNT #: 000828687**

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

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

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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
11-05-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026268951	1.00 X 175.77	175.77
11-05-24	Oil/Environmental Price Adjustment		13.36
11-05-24	DISPOSAL AND RELATED FEES WO#0026268951	10.73 X 26.63	285.74
11-05-24	30 CY HAUL CD ROLL OFF WO#0026532118	1.00 X 158.51	158.51
11-05-24	Oil/Environmental Price Adjustment		12.05
11-05-24	DISPOSAL RO CONSTRUCTION WO#0026532118	2.21 X 18.53	40.95
11-05-24	30 CY HAUL CD ROLL OFF WO#0026536947	1.00 X 158.51	158.51
11-05-24	Oil/Environmental Price Adjustment		12.05
11-05-24	DISPOSAL RO CONSTRUCTION WO#0026536947	2.52 X 18.53	46.70
11-08-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026286452	1.00 X 175.77	175.77
11-08-24	Oil/Environmental Price Adjustment		13.36
11-08-24	DISPOSAL AND RELATED FEES WO#0026286452	5.44 X 26.63	144.87
11-14-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026302844	1.00 X 175.77	175.77
11-14-24	Oil/Environmental Price Adjustment		13.36
11-14-24	DISPOSAL AND RELATED FEES WO#0026302844	10.31 X 26.63	274.56
11-15-24	30 CY HAUL CD ROLL OFF WO#0026581056	1.00 X 158.51	158.51
11-15-24	Oil/Environmental Price Adjustment		12.05
11-15-24	DISPOSAL RO CONSTRUCTION WO#0026581056	2.46 X 18.53	45.58
11-16-24	30 CY HAUL CD ROLL OFF WO#0026581057	1.00 X 158.51	158.51
11-16-24	Oil/Environmental Price Adjustment		12.05
11-16-24	DISPOSAL RO CONSTRUCTION WO#0026581057	2.74 X 18.53	50.77
11-18-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026337443	1.00 X 175.77	175.77
11-18-24	Oil/Environmental Price Adjustment		13.36
11-18-24	DISPOSAL AND RELATED FEES WO#0026337443	9.73 X 26.63	259.11
11-22-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026352512	1.00 X 175.77	175.77
11-22-24	Oil/Environmental Price Adjustment		13.36
11-22-24	DISPOSAL AND RELATED FEES WO#0026352512	8.06 X 26.63	214.64
11-26-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026367522	1.00 X 175.77	175.77
11-26-24	Oil/Environmental Price Adjustment		13.36
11-26-24	DISPOSAL AND RELATED FEES WO#0026367522	10.46 X 26.63	278.55
11-26-24	30 CY HAUL CD ROLL OFF WO#0026625102	1.00 X 158.51	158.51
11-26-24	Oil/Environmental Price Adjustment		12.05
11-26-24	DISPOSAL RO CONSTRUCTION WO#0026625102	2.63 X 18.53	48.73
11-29-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026382707	1.00 X 175.77	175.77
11-29-24	Oil/Environmental Price Adjustment		13.36
11-29-24	DISPOSAL AND RELATED FEES WO#0026382707	3.85 X 26.63	102.53
11-29-24	30 CY HAUL CD ROLL OFF WO#0026616179	1.00 X 158.51	158.51
11-29-24	Oil/Environmental Price Adjustment		12.05
11-29-24	DISPOSAL RO CONSTRUCTION WO#0026616179	1.90 X 18.53	35.21
<b>Sub Total Services Only:</b>			<b>4,781.86</b>

continued...





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

**INVOICE**  
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**12-30-24**

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

**INVOICE NUMBER:** 0067930471  
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**SERVICE PERIOD:** NOVEMBER

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

**ACCOUNT #: 000828687**

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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
	Sub Total Taxes, Oil/Environmental & Fees:		179.18
	Site Sub Total:		4,961.04
	*** SiteID 00004 - Blaine Convenience Center		
	221 Milligan Ln		
11-01-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 207.62	207.62
	WO#0026520146		15.78
11-01-24	Oil/Environmental Price Adjustment		238.87
11-01-24	DISPOSAL AND RELATED FEES	8.97 X 26.63	
	WO#0026520146		102.67
11-01-24	Portable Toilet Service Weekly	1.00	2.82
11-01-24	GRAINGER COUNTY TAX		7.19
11-01-24	TENNESSEE STATE SALES TAX	1.00	69.17
11-01-24	ROLL-OFF CONTAINER RENTAL		
	NON-TAXABLE		251.30
11-01-24	BREAK AWAY COMPACTOR RENTAL	1.00	69.17
	NON-TAXABLE		69.17
11-01-24	ROLL-OFF CONTAINER RENTAL	1.00	69.17
	NON-TAXABLE		150.00
11-01-24	30 CY ROLL OFF SVC On-Call	1.00	207.62
11-01-24	Compactor Fullness Monitoring Monthly	1.00	
11-02-24	30 CY HAUL MSW ROLL OFF	1.00 X 207.62	15.78
	WO#0026520265		47.40
11-02-24	Oil/Environmental Price Adjustment	1.78 X 26.63	
11-02-24	DISPOSAL AND RELATED FEES		207.62
	WO#0026520265		15.78
11-04-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 207.62	250.06
	WO#0026532001		207.62
11-04-24	Oil/Environmental Price Adjustment	9.39 X 26.63	
11-04-24	DISPOSAL AND RELATED FEES		207.62
	WO#0026532001		15.78
11-08-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 207.62	242.07
	WO#0026286438		207.62
11-08-24	Oil/Environmental Price Adjustment	9.09 X 26.63	
11-08-24	DISPOSAL AND RELATED FEES		207.62
	WO#0026286438		15.78
11-12-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 207.62	251.92
	WO#0026556710		207.62
11-12-24	Oil/Environmental Price Adjustment	9.46 X 26.63	
11-12-24	DISPOSAL AND RELATED FEES		207.62
	WO#0026556710		15.78
11-15-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 207.62	228.22
	WO#0026318393		207.62
11-15-24	Oil/Environmental Price Adjustment	8.57 X 26.63	
11-15-24	DISPOSAL AND RELATED FEES		207.62
	WO#0026318393		15.78
11-15-24	30 CY HAUL MSW ROLL OFF	1.00 X 207.62	66.31
	WO#0026581065		207.62
11-15-24	Oil/Environmental Price Adjustment	2.49 X 26.63	
11-15-24	DISPOSAL AND RELATED FEES		207.62
	WO#0026581065		15.78
11-18-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 207.62	249.26
	WO#0026585698		207.62
11-18-24	Oil/Environmental Price Adjustment	9.36 X 26.63	
11-18-24	DISPOSAL AND RELATED FEES		207.62
	WO#0026585698		15.78
11-22-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 207.62	248.72
	WO#0026352498		
11-22-24	Oil/Environmental Price Adjustment	9.34 X 26.63	
11-22-24	DISPOSAL AND RELATED FEES		
	WO#0026352498		

continued...





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

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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
11-22-24	30 CY HAUL MSW ROLL OFF WO#0026609039	1.00 X 207.62	207.62
11-22-24	Oil/Environmental Price Adjustment		15.78
11-22-24	DISPOSAL AND RELATED FEES WO#0026609039	2.98 X 26.63	79.36
11-25-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026613958	1.00 X 207.62	207.62
11-25-24	Oil/Environmental Price Adjustment		15.78
11-25-24	DISPOSAL AND RELATED FEES WO#0026613958	9.67 X 26.63	257.51
11-29-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026382693	1.00 X 207.62	207.62
11-29-24	Oil/Environmental Price Adjustment		15.78
11-29-24	DISPOSAL AND RELATED FEES WO#0026382693	8.17 X 26.63	217.57
	Sub Total Services Only:		5,580.19
	Sub Total Taxes, Oil/Environmental & Fees:		199.37
	Site Sub Total:		5,779.56
	*** SiteID 00005 - Grainger Landfill Comp & OT		
11-01-24	2458 Narrow Valley Rd 40 CY HAUL CD ROLL OFF WO#0026520328	1.00 X 154.76	154.76
11-01-24	Oil/Environmental Price Adjustment		11.76
11-01-24	DISPOSAL RO CONSTRUCTION WO#0026520328	7.78 X 18.53	144.16
11-01-24	40 CY HAUL CD ROLL OFF WO#0026520330	1.00 X 154.76	154.76
11-01-24	Oil/Environmental Price Adjustment		11.76
11-01-24	DISPOSAL RO CONSTRUCTION WO#0026520330	4.76 X 18.53	88.20
11-01-24	BREAK AWAY COMPACTOR RENTAL NON-TAXABLE	1.00	251.30
11-01-24	ROLL-OFF CONTAINER RENTAL NON-TAXABLE	1.00	69.17
11-01-24	ROLL-OFF CONTAINER RENTAL NON-TAXABLE	1.00	69.17
11-01-24	Compactor Fullness Monitoring Monthly	1.00	150.00
11-02-24	40 CY HAUL CD ROLL OFF WO#0026520329	1.00 X 154.76	154.76
11-02-24	Oil/Environmental Price Adjustment		11.76
11-02-24	DISPOSAL RO CONSTRUCTION WO#0026520329	5.51 X 18.53	102.10
11-02-24	40 CY HAUL CD ROLL OFF WO#0026526654	1.00 X 154.76	154.76
11-02-24	Oil/Environmental Price Adjustment		11.76
11-02-24	DISPOSAL RO CONSTRUCTION WO#0026526654	5.18 X 18.53	95.99
11-04-24	40 CY HAUL CD ROLL OFF WO#0026532108	1.00 X 154.76	154.76
11-04-24	Oil/Environmental Price Adjustment		11.76
11-04-24	DISPOSAL RO CONSTRUCTION WO#0026532108	4.13 X 18.53	76.53
11-04-24	40 CY HAUL CD ROLL OFF WO#0026532109	1.00 X 154.76	154.76
11-04-24	Oil/Environmental Price Adjustment		11.76
11-04-24	DISPOSAL RO CONSTRUCTION WO#0026532109	4.83 X 18.53	89.50
11-04-24	40 CY HAUL CD ROLL OFF WO#0026532110	1.00 X 154.76	154.76
11-04-24	Oil/Environmental Price Adjustment		11.76
11-04-24	DISPOSAL RO CONSTRUCTION WO#0026532110	3.85 X 18.53	71.34
11-05-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026278739	1.00 X 175.71	175.71
11-05-24	Oil/Environmental Price Adjustment		13.35

continued...





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

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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
11-05-24	DISPOSAL AND RELATED FEES	10.03 X 26.63	267.10
11-05-24	WO#0026278739		
11-05-24	30 CY HAUL CD ROLL OFF WO#0026532115	1.00 X 154.76	154.76
11-05-24	Oil/Environmental Price Adjustment		11.76
11-05-24	DISPOSAL RO CONSTRUCTION	4.52 X 18.53	83.76
11-05-24	WO#0026532115		
11-07-24	40 CY HAUL CD ROLL OFF WO#0026542482	1.00 X 154.76	154.76
11-07-24	Oil/Environmental Price Adjustment		11.76
11-07-24	DISPOSAL RO CONSTRUCTION	3.52 X 18.53	65.23
11-07-24	WO#0026542482		
11-08-24	40 CY HAUL CD ROLL OFF WO#0026551811	1.00 X 154.76	154.76
11-08-24	Oil/Environmental Price Adjustment		11.76
11-08-24	DISPOSAL RO CONSTRUCTION	3.90 X 18.53	72.27
11-08-24	WO#0026551811		
11-08-24	40 CY HAUL CD ROLL OFF WO#0026551813	1.00 X 154.76	154.76
11-08-24	Oil/Environmental Price Adjustment		11.76
11-08-24	DISPOSAL RO CONSTRUCTION	4.57 X 18.53	84.68
11-08-24	WO#0026551813		
11-08-24	40 CY HAUL CD ROLL OFF WO#0026551814	1.00 X 154.76	154.76
11-08-24	Oil/Environmental Price Adjustment		11.76
11-08-24	DISPOSAL RO CONSTRUCTION	4.08 X 18.53	75.60
11-08-24	WO#0026551814		
11-09-24	40 CY HAUL CD ROLL OFF WO#0026551812	1.00 X 154.76	154.76
11-09-24	Oil/Environmental Price Adjustment		11.76
11-09-24	DISPOSAL RO CONSTRUCTION	4.28 X 18.53	79.31
11-09-24	WO#0026551812		
11-09-24	30 CY HAUL CD ROLL OFF WO#0026557385	1.00 X 154.76	154.76
11-09-24	Oil/Environmental Price Adjustment		11.76
11-09-24	DISPOSAL RO CONSTRUCTION	3.32 X 18.53	61.52
11-09-24	WO#0026557385		
11-09-24	40 CY HAUL CD ROLL OFF WO#0026557387	1.00 X 154.76	154.76
11-09-24	Oil/Environmental Price Adjustment		11.76
11-09-24	DISPOSAL RO CONSTRUCTION	4.04 X 18.53	74.86
11-09-24	WO#0026557387		
11-12-24	40 CY HAUL CD ROLL OFF WO#0026564222	1.00 X 154.76	154.76
11-12-24	Oil/Environmental Price Adjustment		11.76
11-12-24	DISPOSAL RO CONSTRUCTION	4.10 X 18.53	75.97
11-12-24	WO#0026564222		
11-13-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 175.71	175.71
11-13-24	WO#0026311713		
11-13-24	Oil/Environmental Price Adjustment		13.35
11-13-24	DISPOSAL AND RELATED FEES	10.68 X 26.63	284.41
11-13-24	WO#0026311713		
11-13-24	40 CY HAUL CD ROLL OFF WO#0026571764	1.00 X 154.76	154.76
11-13-24	Oil/Environmental Price Adjustment		11.76
11-13-24	DISPOSAL RO CONSTRUCTION	1.64 X 18.53	30.39
11-13-24	WO#0026571764		
11-13-24	40 CY HAUL CD ROLL OFF WO#0026571765	1.00 X 154.76	154.76
11-13-24	Oil/Environmental Price Adjustment		11.76
11-13-24	DISPOSAL RO CONSTRUCTION	4.29 X 18.53	79.49
11-13-24	WO#0026571765		
11-13-24	30 CY HAUL CD ROLL OFF WO#0026571766	1.00 X 154.76	154.76
11-13-24	Oil/Environmental Price Adjustment		11.76
11-13-24	DISPOSAL RO CONSTRUCTION	4.05 X 18.53	75.05
11-13-24	WO#0026571766		
11-16-24	30 CY HAUL CD ROLL OFF WO#0026584231	1.00 X 154.76	154.76
11-16-24	Oil/Environmental Price Adjustment		11.76
11-16-24	DISPOSAL RO CONSTRUCTION	4.53 X 18.53	83.94
11-16-24	WO#0026584231		
11-16-24	40 CY HAUL CD ROLL OFF WO#0026586798	1.00 X 154.76	154.76
11-16-24	Oil/Environmental Price Adjustment		11.76

continued...

165/18/31-04-0-1/1





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

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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
11-16-24	DISPOSAL RO CONSTRUCTION	3.38 X 18.53	62.63
	WO#0026586798		
11-16-24	40 CY HAUL CD ROLL OFF WO#0026587348	1.00 X 154.76	154.76
11-16-24	Oil/Environmental Price Adjustment		11.76
11-16-24	DISPOSAL RO CONSTRUCTION	4.64 X 18.53	85.98
	WO#0026587348		
11-19-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 175.71	175.71
	WO#0026346031		
11-19-24	Oil/Environmental Price Adjustment		13.35
11-19-24	DISPOSAL AND RELATED FEES	9.61 X 26.63	255.91
	WO#0026346031		
11-19-24	40 CY HAUL CD ROLL OFF WO#0026592937	1.00 X 154.76	154.76
11-19-24	Oil/Environmental Price Adjustment		11.76
11-19-24	DISPOSAL RO CONSTRUCTION	5.34 X 18.53	98.95
	WO#0026592937		
11-19-24	40 CY HAUL CD ROLL OFF WO#0026592938	1.00 X 154.76	154.76
11-19-24	Oil/Environmental Price Adjustment		11.76
11-19-24	DISPOSAL RO CONSTRUCTION	5.16 X 18.53	95.61
	WO#0026592938		
11-19-24	30 CY HAUL CD ROLL OFF WO#0026592939	1.00 X 154.76	154.76
11-19-24	Oil/Environmental Price Adjustment		11.76
11-19-24	DISPOSAL RO CONSTRUCTION	4.48 X 18.53	83.01
	WO#0026592939		
11-19-24	40 CY HAUL CD ROLL OFF WO#0026596033	1.00 X 154.76	154.76
11-19-24	Oil/Environmental Price Adjustment		11.76
11-19-24	DISPOSAL RO CONSTRUCTION	4.61 X 18.53	85.42
	WO#0026596033		
11-21-24	40 CY HAUL CD ROLL OFF WO#0026596034	1.00 X 154.76	154.76
11-21-24	Oil/Environmental Price Adjustment		11.76
11-21-24	DISPOSAL RO CONSTRUCTION	4.63 X 18.53	85.79
	WO#0026596034		
11-21-24	40 CY HAUL CD ROLL OFF WO#0026602995	1.00 X 154.76	154.76
11-21-24	Oil/Environmental Price Adjustment		11.76
11-21-24	DISPOSAL RO CONSTRUCTION	5.21 X 18.53	96.54
	WO#0026602995		
11-23-24	40 CY HAUL CD ROLL OFF WO#0026615989	1.00 X 154.76	154.76
11-23-24	Oil/Environmental Price Adjustment		11.76
11-23-24	DISPOSAL RO CONSTRUCTION	3.61 X 18.53	66.89
	WO#0026615989		
11-23-24	40 CY HAUL CD ROLL OFF WO#0026615990	1.00 X 154.76	154.76
11-23-24	Oil/Environmental Price Adjustment		11.76
11-23-24	DISPOSAL RO CONSTRUCTION	3.61 X 18.53	66.89
	WO#0026615990		
11-23-24	30 CY HAUL CD ROLL OFF WO#0026615992	1.00 X 154.76	154.76
11-23-24	Oil/Environmental Price Adjustment		11.76
11-23-24	DISPOSAL RO CONSTRUCTION	2.34 X 18.53	43.36
	WO#0026615992		
11-26-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 175.71	175.71
	WO#0026621939		
11-26-24	Oil/Environmental Price Adjustment		13.35
11-26-24	DISPOSAL AND RELATED FEES	10.42 X 26.63	277.48
	WO#0026621939		
11-26-24	40 CY HAUL CD ROLL OFF WO#0026622087	1.00 X 154.76	154.76
11-26-24	Oil/Environmental Price Adjustment		11.76
11-26-24	DISPOSAL RO CONSTRUCTION	7.43 X 18.53	137.68
	WO#0026622087		
11-26-24	40 CY HAUL CD ROLL OFF WO#0026622088	1.00 X 154.76	154.76
11-26-24	Oil/Environmental Price Adjustment		11.76
11-26-24	DISPOSAL RO CONSTRUCTION	4.37 X 18.53	80.98
	WO#0026622088		
11-26-24	40 CY HAUL CD ROLL OFF WO#0026625719	1.00 X 154.76	154.76

continued...





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

**INVOICE**

PAYMENT DUE:  
**12-30-24**

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

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

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

**ACCOUNT #: 000828687**

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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
11-26-24	Oil/Environmental Price Adjustment		11.76
11-26-24	DISPOSAL RO CONSTRUCTION	3.23 X 18.53	59.85
	WO#0026625719		
11-26-24	40 CY HAUL CD ROLL OFF WO#0026625720	1.00 X 154.76	154.76
11-26-24	Oil/Environmental Price Adjustment		11.76
11-26-24	DISPOSAL RO CONSTRUCTION	4.09 X 18.53	75.79
	WO#0026625720		
11-30-24	40 CY HAUL CD ROLL OFF WO#0026640426	1.00 X 154.76	154.76
11-30-24	Oil/Environmental Price Adjustment		11.76
11-30-24	DISPOSAL RO CONSTRUCTION	3.41 X 18.53	63.19
	WO#0026640426		
11-30-24	40 CY HAUL CD ROLL OFF WO#0026640427	1.00 X 154.76	154.76
11-30-24	Oil/Environmental Price Adjustment		11.76
11-30-24	DISPOSAL RO CONSTRUCTION	4.30 X 18.53	79.68
	WO#0026640427		
11-30-24	30 CY HAUL CD ROLL OFF WO#0026640430	1.00 X 154.76	154.76
11-30-24	Oil/Environmental Price Adjustment		11.76
11-30-24	DISPOSAL RO CONSTRUCTION	3.66 X 18.53	67.82
	WO#0026640430		
	Sub Total Services Only:		11,254.21
	Sub Total Taxes, Oil/Environmental & Fees:		500.28
	Site Sub Total:		11,754.49
	*** SiteID 00006 - Rutledge Convenience Center		
11-01-24	118 DUMPSTER ST HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 170.38	170.38
	WO#0026250600		
11-01-24	Oil/Environmental Price Adjustment		12.95
11-01-24	DISPOSAL AND RELATED FEES	9.46 X 26.63	251.92
	WO#0026250600		
11-01-24	BREAK AWAY COMPACTOR RENTAL NON-TAXABLE	1.00	251.30
11-01-24	Compactor Fullness Monitoring Monthly	1.00	150.00
11-04-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 170.38	170.38
	WO#0026268931		
11-04-24	Oil/Environmental Price Adjustment		12.95
11-04-24	DISPOSAL AND RELATED FEES	11.34 X 26.63	301.98
	WO#0026268931		
11-08-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 170.38	170.38
	WO#0026286431		
11-08-24	Oil/Environmental Price Adjustment		12.95
11-08-24	DISPOSAL AND RELATED FEES	7.61 X 26.63	202.65
	WO#0026286431		
11-12-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 170.38	170.38
	WO#0026302824		
11-12-24	Oil/Environmental Price Adjustment		12.95
11-12-24	DISPOSAL AND RELATED FEES	10.78 X 26.63	287.07
	WO#0026302824		
11-15-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 170.38	170.38
	WO#0026318386		
11-15-24	Oil/Environmental Price Adjustment		12.95
11-15-24	DISPOSAL AND RELATED FEES	6.84 X 26.63	182.15
	WO#0026318386		
11-18-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 170.38	170.38
	WO#0026337423		
11-18-24	Oil/Environmental Price Adjustment		12.95
11-18-24	DISPOSAL AND RELATED FEES	12.03 X 26.63	320.36
	WO#0026337423		
11-22-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 170.38	170.38
	WO#0026352491		

continued...









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

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

**INVOICE NUMBER:** 0067930471  
**INVOICE DATE:** 11-30-24  
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**BILLING CONTACT #:**  
(865) 828-3513

**ACCOUNT #: 000828687**

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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
11-29-24	DISPOSAL AND RELATED FEES WO#0026382688	4.03 X 26.63	107.32
	Sub Total Services Only:		3,374.34
	Sub Total Taxes, Oil/Environmental & Fees:		101.68
	Site Sub Total:		3,476.02
	*** SiteID 00008 - Thorn Hill Convenience Center 956 Mountain Valley Hwy 131		
11-01-24	ROLL-OFF CONTAINER RENTAL NON-TAXABLE	1.00	69.17
11-01-24	BREAK AWAY COMPACTOR RENTAL NON-TAXABLE	1.00	251.30
11-01-24	Compactor Fullness Monitoring Monthly	1.00	150.00
11-05-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026534735	1.00 X 170.38	170.38
11-05-24	Oil/Environmental Price Adjustment		12.95
11-05-24	DISPOSAL AND RELATED FEES WO#0026534735	9.97 X 26.63	265.50
11-09-24	40 FLAT HAUL & DISPOSAL CHARGE WO#0026551804	1.00 X 126.91	126.91
11-09-24	Oil/Environmental Price Adjustment		9.65
11-09-24	DISPOSAL RO CONSTRUCTION WO#0026551804	2.28 X 18.53	42.25
11-14-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026311705	1.00 X 170.38	170.38
11-14-24	Oil/Environmental Price Adjustment		12.95
11-14-24	DISPOSAL AND RELATED FEES WO#0026311705	9.06 X 26.63	241.27
11-15-24	40 FLAT HAUL & DISPOSAL CHARGE WO#0026571767	1.00 X 126.91	126.91
11-15-24	Oil/Environmental Price Adjustment		9.65
11-15-24	DISPOSAL RO CONSTRUCTION WO#0026571767	1.48 X 18.53	27.42
11-23-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0026375592	1.00 X 170.38	170.38
11-23-24	Oil/Environmental Price Adjustment		12.95
11-23-24	DISPOSAL AND RELATED FEES WO#0026375592	9.70 X 26.63	258.31
11-26-24	** 40 CY HAUL CD ROLL OFF WO#0026625109	1.00 X 126.91	126.91
11-26-24	Oil/Environmental Price Adjustment		9.65
11-26-24	DISPOSAL RO CONSTRUCTION WO#0026625109	2.61 X 18.53	48.36
	Sub Total Services Only:		2,245.45
	Sub Total Taxes, Oil/Environmental & Fees:		67.80
	Site Sub Total:		2,313.25
	*** SiteID 00009 - Grainger County Park 230 Grainger County Park Rd		
11-01-24	06 CY FRONT LOAD SVC MSW Weekly	1.00	48.05
11-01-24	Fuel Surcharge		3.65
	Sub Total Services Only:		48.05
	Sub Total Taxes, Oil/Environmental & Fees:		3.65
	Site Sub Total:		51.70
	*** SiteID 00010 - Grainger County Highway Dept. 455 Owl Hole Gap Rd		
11-01-24	06 CY FRONT LOAD SVC MSW Weekly	1.00	96.10
11-01-24	Fuel Surcharge		7.30

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

**INVOICE**

PAYMENT DUE:  
**12-30-24**

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

**INVOICE NUMBER:** 0067930471  
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**BILLING CONTACT #:**  
 (865) 828-3513

**ACCOUNT #: 000828687**

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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
	Sub Total Services Only:		96.10
	Sub Total Taxes, Oil/Environmental & Fees:		7.30
	Site Sub Total:		103.40
	*** SiteID 00011 - Kingswood School		
	105 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	7.30
11-01-24	Fuel Surcharge		192.20
	Sub Total Services Only:		14.60
	Sub Total Taxes, Oil/Environmental & Fees:		206.80
	Site Sub Total:		
	*** SiteID 00014 - Grainger County Sr Citizens		
	Ce		
	8657 Rutledge Pike		47.68
11-01-24	04 CY FRONT LOAD SVC MSW Weekly	1.00	3.62
11-01-24	Fuel Surcharge		47.68
	Sub Total Services Only:		3.62
	Sub Total Taxes, Oil/Environmental & Fees:		51.30
	Site Sub Total:		
	*** SiteID 00018 - Bean Station POJ		
	2344 Miller Rd		111.86
11-01-24	Portable Toilet Service Weekly	1.00	8.50
11-01-24	Fuel Surcharge		111.86
	Sub Total Services Only:		8.50
	Sub Total Taxes, Oil/Environmental & Fees:		120.36
	Site Sub Total:		
	*** SiteID 00019 - Washburn POJ		
	246 School Ln		122.85
11-01-24	Portable Toilet Service Weekly	1.00	9.34
11-01-24	Fuel Surcharge		122.85
	Sub Total Services Only:		9.34
	Sub Total Taxes, Oil/Environmental & Fees:		132.19
	Site Sub Total:		
	*** SiteID 00021 - Shiloh POJ		
	4711 Highway 92		111.86
11-01-24	Portable Toilet Service Weekly	1.00	8.50
11-01-24	Fuel Surcharge		111.86
	Sub Total Services Only:		8.50
	Sub Total Taxes, Oil/Environmental & Fees:		120.36
	Site Sub Total:		
	*** SiteID 00022 - Indian Ridge POJ		
	4700 Indian Ridge Rd		123.03
11-01-24	Portable Toilet Service Weekly	1.00	9.35
11-01-24	Fuel Surcharge		123.03
	Sub Total Services Only:		9.35
	Sub Total Taxes, Oil/Environmental & Fees:		132.38
	Site Sub Total:		
	*** SiteID 00023 - Thorn Hill POJ		
	956 Mountain Valley Hwy 131		122.85
11-01-24	Portable Toilet Service Weekly	1.00	9.34
11-01-24	Fuel Surcharge		122.85
	Sub Total Services Only:		

continued...





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 415 RYDER LANE  
 MORRISTOWN, TN 37816

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 BEAN STATION, TN 37708

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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
	Sub Total Taxes, Oil/Environmental & Fees:		9.34
	Site Sub Total:		132.19
	*** SiteID 00024 - Rutledge POJ		
	118 Dumster St		111.86
11-01-24	Portable Toilet Service Weekly	1.00	8.50
11-01-24	Fuel Surcharge		111.86
	Sub Total Services Only:		8.50
	Sub Total Taxes, Oil/Environmental & Fees:		120.36
	Site Sub Total:		
	*** SiteID 00025 - Health Department		
	185 Justice Center Dr		48.05
11-01-24	04 CY FRONT LOAD SVC MSW Every 2 weeks	1.00	3.65
11-01-24	Fuel Surcharge		48.05
	Sub Total Services Only:		3.65
	Sub Total Taxes, Oil/Environmental & Fees:		51.70
	Site Sub Total:		
	*** SiteID 00029 - Grainger County Highway Dept.		
	235 Needham Rd		77.06
11-01-24	06 CY FRONT LOAD SVC MSW Every 2 weeks	1.00	5.86
11-01-24	Fuel Surcharge		77.06
	Sub Total Services Only:		5.86
	Sub Total Taxes, Oil/Environmental & Fees:		82.92
	Site Sub Total:		
	*** SiteID 00030 - Washburn CC Recycle		
	246 School Ln		69.17
11-01-24	ROLL OFF CONTAINER RENTAL NON-TAXABLE	1.00	69.17
11-01-24	ROLL OFF CONTAINER RENTAL NON-TAXABLE	1.00	69.17
11-16-24	40 CY HAUL OCC ROLL OFF WO#0026579919	1.00 X 155.62	155.62
11-16-24	Oil/Environmental Price Adjustment		11.83
11-27-24	40 CY HAUL OCC ROLL OFF WO#0026595035	1.00 X 155.62	155.62
11-27-24	Oil/Environmental Price Adjustment		11.83
11-27-24	40 CY HAUL OCC ROLL OFF WO#0026625105	1.00 X 155.62	155.62
11-27-24	Oil/Environmental Price Adjustment		11.83
11-29-24	30 CY HAUL RECYCLE ROLL OFF WO#0026595037	1.00 X 155.62	155.62
11-29-24	Oil/Environmental Price Adjustment		11.83
11-29-24	DISPOSAL AND RELATED FEES WO#0026595037	1.00 X 26.63	26.63
	Sub Total Services Only:		787.45
	Sub Total Taxes, Oil/Environmental & Fees:		47.32
	Site Sub Total:		834.77
	*** SiteID 00031 - Bean Station CC Recycle		
	2344 Miller Rd		69.17
11-01-24	ROLL OFF CONTAINER RENTAL NON-TAXABLE	1.00	69.17
11-02-24	30 CY HAUL RECYCLE ROLL OFF WO#0026524011	1.00 X 117.18	117.18
11-02-24	Oil/Environmental Price Adjustment		8.91

continued...





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

Page 10 of 11

**INVOICE**

PAYMENT DUE:  
**12-30-24**

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

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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
11-02-24	DISPOSAL AND RELATED FEES WO#0026524011	1.00 X 26.63	26.63
11-12-24	40 CY HAUL OCC ROLL OFF WO#0026564220	1.00 X 129.75	129.75
11-12-24	Oil/Environmental Price Adjustment		9.86
11-12-24	40 CY HAUL OCC ROLL OFF WO#0026564221	1.00 X 129.75	129.75
11-12-24	Oil/Environmental Price Adjustment		9.86
11-27-24	40 CY HAUL OCC ROLL OFF WO#0026622080	1.00 X 129.75	129.75
11-27-24	Oil/Environmental Price Adjustment		9.86
11-27-24	40 CY HAUL OCC ROLL OFF WO#0026622081	1.00 X 129.75	129.75
11-27-24	Oil/Environmental Price Adjustment		9.86
11-27-24	Sub Total Services Only:		731.98
	Sub Total Taxes, Oil/Environmental & Fees:		48.35
	Site Sub Total:		780.33
	*** SiteID 00032 - Indian Ridge CC Recycle		
	4700 Indian Ridge Rd		67.16
11-01-24	ROLL OFF CONTAINER RENTAL NON-TAXABLE	2.00	170.08
11-13-24	40 CY HAUL OCC ROLL OFF WO#0026569957	1.00 X 170.08	170.08
11-13-24	Oil/Environmental Price Adjustment		12.93
11-13-24	40 CY HAUL OCC ROLL OFF WO#0026569958	1.00 X 170.08	170.08
11-13-24	Oil/Environmental Price Adjustment		12.93
11-27-24	40 CY HAUL OCC ROLL OFF WO#0026631807	1.00 X 170.08	170.08
11-27-24	Oil/Environmental Price Adjustment		12.93
11-27-24	Sub Total Services Only:		577.40
	Sub Total Taxes, Oil/Environmental & Fees:		38.79
	Site Sub Total:		616.19
	*** SiteID 00033 - Rutledge CC Recycle		
	118 Dumster St		69.17
11-01-24	ROLL OFF CONTAINER RENTAL NON-TAXABLE	2.00	129.72
11-07-24	40 CY HAUL OCC ROLL OFF WO#0026542485	1.00 X 129.72	129.72
11-07-24	Oil/Environmental Price Adjustment		9.86
11-07-24	30 CY HAUL RECYCLE ROLL OFF WO#0026542487	1.00 X 170.38	170.38
11-07-24	Oil/Environmental Price Adjustment		12.95
11-16-24	40 CY HAUL OCC ROLL OFF WO#0026585696	1.00 X 129.72	129.72
11-16-24	Oil/Environmental Price Adjustment		9.86
11-16-24	30 CY HAUL RECYCLE ROLL OFF WO#0026585697	1.00 X 170.38	170.38
11-16-24	Oil/Environmental Price Adjustment		12.95
11-16-24	DISPOSAL AND RELATED FEES WO#0026585697	1.00 X 26.63	26.63
11-30-24	40 CY HAUL OCC ROLL OFF WO#0026622083	1.00 X 129.72	129.72
11-30-24	Oil/Environmental Price Adjustment		9.86
11-30-24	40 CY HAUL OCC ROLL OFF WO#0026640539	1.00 X 129.72	129.72
11-30-24	Oil/Environmental Price Adjustment		9.86
11-30-24	Sub Total Services Only:		955.44

continued...

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

**INVOICE**


PAYMENT DUE:  
**12-30-24**

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 2344 MILLER RD  
 BEAN STATION, TN 37708

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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
	Sub Total Taxes, Oil/Environmental & Fees:		65.34
	Site Sub Total:		1,020.78
	*** SiteID 00034 - Shiloh CC Recycle 4711 Highway 92		69.17
11-01-24	ROLL OFF CONTAINER RENTAL NON-TAXABLE	2.00	69.17
11-09-24	40 CY HAUL OCC ROLL OFF WO#0026548645	1.00 X 123.21	123.21
11-09-24	Oil/Environmental Price Adjustment		9.36
11-16-24	40 CY HAUL OCC ROLL OFF WO#0026584690	1.00 X 123.21	123.21
11-16-24	Oil/Environmental Price Adjustment		9.36
11-18-24	30 CY HAUL RECYCLE ROLL OFF WO#0026592345	1.00 X 123.21	123.21
11-18-24	Oil/Environmental Price Adjustment		9.36
11-18-24	DISPOSAL AND RELATED FEES WO#0026592345	1.00 X 26.63	26.63
11-27-24	40 CY HAUL OCC ROLL OFF WO#0026630755	1.00 X 123.21	123.21
11-27-24	Oil/Environmental Price Adjustment		9.36
	Sub Total Services Only:		588.64
	Sub Total Taxes, Oil/Environmental & Fees:		37.44
	Site Sub Total:		626.08
	*** SiteID 00035 - Thorn Hill CC Recycle 956 Mountain Valley Hwy 131		69.17
11-01-24	ROLL OFF CONTAINER RENTAL NON-TAXABLE	1.00	69.17
11-01-24	ROLL OFF CONTAINER RENTAL NON-TAXABLE	1.00	69.17
11-09-24	40 CY HAUL OCC ROLL OFF WO#0026557384	1.00 X 136.17	136.17
11-09-24	Oil/Environmental Price Adjustment		10.35
11-27-24	40 CY HAUL OCC ROLL OFF WO#0026630760	1.00 X 136.17	136.17
11-27-24	Oil/Environmental Price Adjustment		10.35
	Sub Total Services Only:		410.68
	Sub Total Taxes, Oil/Environmental & Fees:		20.70
	Site Sub Total:		431.38
	*** SiteID 00036 - Blaine CC Recycle 221 Milligan Ln		69.17
11-01-24	ROLL OFF CONTAINER RENTAL NON-TAXABLE	2.00	69.17
11-02-24	30 CY HAUL RECYCLE ROLL OFF WO#0026520268	1.00 X 153.05	153.05
11-02-24	Oil/Environmental Price Adjustment		11.63
11-02-24	DISPOSAL AND RELATED FEES WO#0026520268	1.00 X 26.63	26.63
11-07-24	40 CY HAUL OCC ROLL OFF WO#0026532123	1.00 X 153.05	153.05
11-07-24	Oil/Environmental Price Adjustment		11.63
11-16-24	40 CY HAUL OCC ROLL OFF WO#0026581077	1.00 X 153.05	153.05
11-16-24	Oil/Environmental Price Adjustment		11.63
11-27-24	40 CY HAUL OCC ROLL OFF WO#0026622078	1.00 X 153.05	153.05
11-27-24	Oil/Environmental Price Adjustment		11.63
	Sub Total Services Only:		708.00

continued...





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


**INVOICE**  
 PAYMENT DUE:  
**12-30-24**

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


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

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

**ACCOUNT #: 000828687**

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

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

 **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.

DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
	Sub Total Taxes, Oil/Environmental & Fees:		46.52
	Site Sub Total:		754.52
	*** SiteID 00037 - Grainger Co. LF - RECYCLE		
	2458 Narrow Valley Rd		
11-01-24	ROLL OFF CONTAINER RENTAL NON-TAXABLE	2.00	69.17
11-16-24	40 CY HAUL OCC ROLL OFF WO#0026592348	1.00 X 32.43	32.43
11-16-24	Oil/Environmental Price Adjustment		2.46
11-27-24	40 CY HAUL OCC ROLL OFF WO#0026629469	1.00 X 32.43	32.43
11-27-24	Oil/Environmental Price Adjustment		2.46
11-27-24	40 CY HAUL OCC ROLL OFF WO#0026629470	1.00 X 32.43	32.43
11-27-24	Oil/Environmental Price Adjustment		2.46
	Sub Total Services Only:		166.46
	Sub Total Taxes, Oil/Environmental & Fees:		7.38
	Site Sub Total:		173.84
	*** SiteID 00038 - Grainger County Justice Center		
	270 Justice Center Drive		
11-01-24	08 CY FRONT LOAD SVC MSW 2 times per week	1.00	248.76
11-01-24	Fuel Surcharge		18.91
	Sub Total Services Only:		248.76
	Sub Total Taxes, Oil/Environmental & Fees:		18.91
	Site Sub Total:		267.67
	<b>Total New Charges</b>		<b>51,925.69</b>

1057073 1-94-17-17



Various Department Budget Amendments  
January 2025

Please consider the following budget amendments for approval:					
			Debit	Credit	
<b>General Fund 101:</b>					
<b>County Commission</b>					
39000	Fund Balance	\$	9,000.00		
51100-140	Salary Supplements	\$		9,000.00	
<b>Health Department</b>					
39000	Fund Balance	\$	53.00		
55110-210	Unemployment Compensation	\$	3,572.00		
55110-307	Communication	\$		3,625.00	
<b>Tourism</b>					
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	
<b>Industrial Development</b>					
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	
<b>Total:</b>		\$	<b>136,750.00</b>	\$	<b>136,750.00</b>
<b>Parks &amp; Recreation Fund# 123</b>			Debit	Credit	
43102	Employee Benefit Charges	\$	57.09		
56700-207	Medical Insurance	\$		57.09	
<b>Total:</b>		\$	<b>57.09</b>	\$	<b>57.09</b>

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

		Decrease/Revenue/DB	Increase/CR
<b>Public State Security Grant (Revenue Correction)</b>			
46980-PSSG	Other State Grants	99,586.88	
46590-PSSG	Other State Education Funds		99,586.88
<b>Total</b>		<b>\$ 99,586.88</b>	<b>\$ 99,586.88</b>



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

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

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

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

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

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

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

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

		Decrease/Revenue/DB	Increase/CR
<b>IDEA Preschool (Correction to Match Eplan) (Amendment)</b>			
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	
<b>Total</b>		<b>\$ 5,328.00</b>	<b>\$ 5,328.00</b>

## 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

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 2#	
	<b>Quote</b>	
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



# 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: Rutledge Convenience Center

Location: 118 Dumpster St

Rutledge TN

To: Grainger County Dept. Of Sanitation

Attn: Ed McBee

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.				
<b>Total:</b>					<b>\$33,000.00</b>

*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: \_\_\_\_\_

# 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 92

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
	Includes grading of existing stone. No new stone included.				
<b>Total:</b>					<b>\$30,000.00</b>

*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: \_\_\_\_\_

## **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