

**Agenda**  
**Grainger County Commission Meeting**  
**Monday March 10, 2025 @ 7:00PM**

Meeting will be open to General Public

1. Call to Order
2. Invocation
3. Pledge to Flag
4. Roll Call
5. Public Comments - Denise Shockey requesting White Lane be added to County Road list.
6. Approval of Agenda and Addendums as required
7. Approve minutes and corrections as required for February 10, 2025 meeting.
8. Election of Notaries
9. Approval of Notary Bonds
10. Elections:
11. Reports-Annual, Quarterly and Monthly
  - A. Mayor - Budgeting Process 2025-26
  - B. Sheriff Monthly report-Report will be provided at meeting.
  - C. Trustee Monthly Report-Report will be provided at meeting.
12. Committee/Director Reports
  - A. Parks and Recreation report- Report Included in packet.
  - B. EMS report-Report will be provided at meeting.
  - C. 911 report-Report will be provided at meeting.
  - D. Sanitation Report-Report included in packet.
13. Budget Amendments
  - A. County Clerk & Sanitation - Amendments included in packet.
  - B. Sheriff Department- Amendments included in packet.
  - C. Department of Education-Amendments included in packet.

14. Resolutions

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

15. New Business

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

16. Unfinished Business

- A.

17. Misc.

- A.

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

**To:** Grainger County Commission  
**Subject:** Grainger County Board and Committee Meetings

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

Grainger County Budget Committee Members are:

Tina Davis  
Darrell Ray Williams  
Wendy Noe  
Justin Epperson  
Rodney Overbay

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

Audit Committee Members are:

James Acuff  
Andy Cameron  
Luke Stratton  
Scott Wynn

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

Grainger County Solid Waste Board members are:

Mike Holt  
Wendy Noe  
Darell Stratton  
Andy Cameron

*Mike Byrd*  
*County Mayor*  
865-828-3513  
[mike.byrd@graingercountytn.gov](mailto:mike.byrd@graingercountytn.gov)

## **GRAINGER COUNTY BUDGET TIMELINE 2025-26**

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

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

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

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

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

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

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

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

### **Adopting the Budget**

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

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

Non-Profit Resolutions (Does not affect schools)

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

Capital Outlay Note/Bond Note Resolution

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

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

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



GRAINGER COUNTY  
**PARKS**  
& RECREATION

February 28th, 2025

Grainger County Commission:

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

**Youth Basketball Program**

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

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

Sincerely,

Randy Evans  
Director  
Grainger County Parks & Recreation

## GFL ENVIRONMENTAL DISPOSAL COST TRENDING

	Fuel		Total
	Haul/Rental	Sur-charge	
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
<b>Total</b>	<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	\$54,170.07	\$1,969.43	\$56,139.50
1.31.25	\$43,527.20	\$1,351.52	\$44,878.72
2.29.25			\$0.00
3.31.25			\$0.00
4.30.25			\$0.00
5.31.25			\$0.00
6.30.25			\$0.00
<b>Total</b>	<b>\$347,546.56</b>	<b>\$13,863.12</b>	<b>\$361,409.68</b>
<b>Budget - 2024-25</b>			<b>\$620,000.00</b>



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

**INVOICE**

PAYMENT DUE:  
**03-02-25**

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

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

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

**ACCOUNT #: 000828687**

PREVIOUS BALANCE	<b>56,139.50</b>
CURRENT CHARGES	<b>+ 44,878.72</b>
PAYMENTS ADJUSTMENTS	<b>- 56,139.50</b>
BALANCE NOW DUE	<b>= 44,878.72</b>

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

*continued...*

**IMPORTANT NEWS**

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

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

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

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

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

BE SURE TO WRITE YOUR INVOICE NUMBER ON YOUR CHECK.  
**CUSTOMER ACCOUNT #:** 000828687  
**INVOICE NUMBER:** 0068456150  
**PAYMENT DUE:** 03-02-25  
**TOTAL AMOUNT DUE:** \$44,878.72

**Amount Enclosed \$**

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



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

Check here and see reverse for address and phone corrections

SP 04 16870753-65-2 1 15



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



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

0068456150000828687000448787200044878726000



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

**INVOICE**  
 PAYMENT DUE:  
**03-02-25**

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

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

**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
01-03-25	DISPOSAL AND RELATED FEES WO#0026539276	8.03 X 26.63	213.84
01-04-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026543698	1.00 X 117.18	117.18
01-04-25	Oil/Environmental Price Adjustment		7.73
01-04-25	DISPOSAL AND RELATED FEES WO#0026543698	9.10 X 26.63	242.33
01-06-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026554539	1.00 X 117.18	117.18
01-06-25	Oil/Environmental Price Adjustment		7.73
01-06-25	DISPOSAL AND RELATED FEES WO#0026554539	10.39 X 26.63	276.69
01-07-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026559849	1.00 X 117.18	117.18
01-07-25	Oil/Environmental Price Adjustment		7.73
01-07-25	DISPOSAL AND RELATED FEES WO#0026559849	9.96 X 26.63	265.23
01-08-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026561422	1.00 X 117.18	117.18
01-08-25	Oil/Environmental Price Adjustment		7.73
01-08-25	DISPOSAL AND RELATED FEES WO#0026561422	8.99 X 26.63	239.40
01-09-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026562851	1.00 X 117.18	117.18
01-09-25	Oil/Environmental Price Adjustment		7.73
01-09-25	DISPOSAL AND RELATED FEES WO#0026562851	2.81 X 26.63	74.83
01-10-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026568424	1.00 X 117.18	117.18
01-10-25	Oil/Environmental Price Adjustment		7.73
01-10-25	DISPOSAL AND RELATED FEES WO#0026568424	7.69 X 26.63	204.78
01-13-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026583638	1.00 X 117.18	117.18
01-13-25	Oil/Environmental Price Adjustment		7.73
01-13-25	DISPOSAL AND RELATED FEES WO#0026583638	6.57 X 26.63	174.96
01-15-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026590437	1.00 X 117.18	117.18
01-15-25	Oil/Environmental Price Adjustment		7.73
01-15-25	DISPOSAL AND RELATED FEES WO#0026590437	10.25 X 26.63	272.96
01-17-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026531802	1.00 X 117.18	117.18
01-17-25	Oil/Environmental Price Adjustment		7.73
01-17-25	DISPOSAL AND RELATED FEES WO#0026531802	9.89 X 26.63	263.37
01-17-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026598665	1.00 X 117.18	117.18
01-17-25	Oil/Environmental Price Adjustment		7.73
01-17-25	DISPOSAL AND RELATED FEES WO#0026598665	10.20 X 26.63	271.63
01-18-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026603709	1.00 X 117.18	117.18
01-18-25	Oil/Environmental Price Adjustment		7.73
01-18-25	DISPOSAL AND RELATED FEES WO#0026603709	7.21 X 26.63	192.00
01-21-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026618605	1.00 X 117.18	117.18
01-21-25	Oil/Environmental Price Adjustment		7.73

continued







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


<b>INVOICE</b> <small>PAYMENT DUE:</small> <b>03-02-25</b>
--

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


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

**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
01-21-25	DISPOSAL AND RELATED FEES WO#0026618605	8.41 X 26.63	223.96
01-23-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026620248	1.00 X 117.18	117.18
01-23-25	Oil/Environmental Price Adjustment		7.73
01-23-25	DISPOSAL AND RELATED FEES WO#0026620248	9.56 X 26.63	254.58
01-24-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026628551	1.00 X 117.18	117.18
01-24-25	Oil/Environmental Price Adjustment		7.73
01-24-25	DISPOSAL AND RELATED FEES WO#0026628551	8.72 X 26.63	232.21
01-25-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026633339	1.00 X 117.18	117.18
01-25-25	Oil/Environmental Price Adjustment		7.73
01-25-25	DISPOSAL AND RELATED FEES WO#0026633339	9.95 X 26.63	264.97
01-27-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026638830	1.00 X 117.18	117.18
01-27-25	Oil/Environmental Price Adjustment		7.73
01-27-25	DISPOSAL AND RELATED FEES WO#0026638830	9.74 X 26.63	259.38
01-28-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026642184	1.00 X 117.18	117.18
01-28-25	Oil/Environmental Price Adjustment		7.73
01-28-25	DISPOSAL AND RELATED FEES WO#0026642184	10.47 X 26.63	278.82
01-30-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026643866	1.00 X 117.18	117.18
01-30-25	Oil/Environmental Price Adjustment		7.73
01-30-25	DISPOSAL AND RELATED FEES WO#0026643866	10.74 X 26.63	286.01
01-30-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026645274	1.00 X 117.18	117.18
01-30-25	Oil/Environmental Price Adjustment		7.73
01-30-25	DISPOSAL AND RELATED FEES WO#0026645274	4.33 X 26.63	115.31
01-31-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026653162	1.00 X 117.18	117.18
01-31-25	Oil/Environmental Price Adjustment		7.73
01-31-25	DISPOSAL AND RELATED FEES WO#0026653162	6.84 X 26.63	182.15
	Sub Total Services Only:		8,442.86
	Sub Total Taxes, Oil/Environmental & Fees:		170.06
	Site Sub Total:		8,612.92
	*** SiteID 00002 - Indian Ridge Convenience Center		
01-01-25	BREAK AWAY COMPACTOR RENTAL NON-TAXABLE	1.00	251.30
01-01-25	ROLL-OFF CONTAINER RENTAL NON-TAXABLE	1.00	69.17
01-01-25	Compactor Fullness Monitoring Monthly	1.00	150.00
01-03-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026531805	1.00 X 207.72	207.72
01-03-25	Fuel Surcharge		13.71
01-03-25	DISPOSAL AND RELATED FEES WO#0026531805	5.93 X 26.63	157.92
01-06-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026786114	1.00 X 207.72	207.72

continued...

16870753-65-3-15-1





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

**INVOICE**

PAYMENT DUE:  
**03-02-25**

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

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

**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
01-06-25	Fuel Surcharge		13.71
01-06-25	DISPOSAL AND RELATED FEES	7.86 X 26.63	209.31
	WO#0026786114		
01-07-25	30 CY HAUL CD ROLL OFF	1.00 X 158.51	158.51
	WO#0026786128		
01-07-25	Fuel Surcharge		10.46
01-07-25	DISPOSAL RO CONSTRUCTION	1.52 X 18.53	28.17
	WO#0026786128		
01-16-25	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 207.72	207.72
	WO#0026821180		
01-16-25	Fuel Surcharge		13.71
01-16-25	DISPOSAL AND RELATED FEES	8.76 X 26.63	233.28
	WO#0026821180		
01-21-25	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 207.72	207.72
	WO#0026621756		
01-21-25	Fuel Surcharge		13.71
01-21-25	DISPOSAL AND RELATED FEES	10.70 X 26.63	284.94
	WO#0026621756		
01-24-25	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 207.72	207.72
	WO#0026863909		
01-24-25	Fuel Surcharge		13.71
01-24-25	DISPOSAL AND RELATED FEES	4.50 X 26.63	119.84
	WO#0026863909		
01-25-25	30 CY HAUL CD ROLL OFF	1.00 X 158.51	158.51
	WO#0026852509		
01-25-25	Fuel Surcharge		10.46
01-25-25	DISPOSAL RO CONSTRUCTION	3.06 X 18.53	56.70
	WO#0026852509		
01-28-25	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 207.72	207.72
	WO#0026645277		
01-28-25	Fuel Surcharge		13.71
01-28-25	DISPOSAL AND RELATED FEES	9.82 X 26.63	261.51
	WO#0026645277		
01-28-25	30 CY HAUL CD ROLL OFF	1.00 X 158.51	158.51
	WO#0026826158		
01-28-25	Fuel Surcharge		10.46
01-28-25	DISPOSAL RO CONSTRUCTION	1.68 X 18.53	31.13
	WO#0026826158		
	Sub Total Services Only:		3,575.12
	Sub Total Taxes, Oil/Environmental & Fees:		113.64
	Site Sub Total:		3,688.76
	*** SiteID 00003 - Washburn Convenience Center		
	246 School Ln		
01-01-25	BREAK AWAY COMPACTOR RENTAL	1.00	251.30
	NON-TAXABLE		
01-01-25	ROLL-OFF CONTAINER RENTAL	1.00	69.17
	NON-TAXABLE		
01-01-25	Compactor Fullness Monitoring Monthly	1.00	150.00
01-03-25	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 175.77	175.77
	WO#0026539277		
01-03-25	Oil/Environmental Price Adjustment		11.60
01-03-25	DISPOSAL AND RELATED FEES	5.81 X 26.63	154.72
	WO#0026539277		
01-07-25	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 175.77	175.77
	WO#0026554541		
01-07-25	Oil/Environmental Price Adjustment		11.60
01-07-25	DISPOSAL AND RELATED FEES	9.14 X 26.63	243.40
	WO#0026554541		
01-08-25	30 CY HAUL CD ROLL OFF	1.00 X 158.51	158.51
	WO#0026796381		
01-08-25	Oil/Environmental Price Adjustment		10.46
01-08-25	DISPOSAL RO CONSTRUCTION	2.71 X 18.53	50.22
	WO#0026796381		

continued...





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

<b>INVOICE</b>
PAYMENT DUE: <b>03-02-25</b>

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

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

**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
01-14-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026568425	1.00 X 175.77	175.77
01-14-25	Oil/Environmental Price Adjustment		11.60
01-14-25	DISPOSAL AND RELATED FEES WO#0026568425	8.87 X 26.63	236.21
01-18-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026598666	1.00 X 175.77	175.77
01-18-25	Oil/Environmental Price Adjustment		11.60
01-18-25	DISPOSAL AND RELATED FEES WO#0026598666	8.87 X 26.63	236.21
01-18-25	30 CY HAUL CD ROLL OFF WO#0026842552	1.00 X 158.51	158.51
01-18-25	Oil/Environmental Price Adjustment		10.46
01-18-25	DISPOSAL RO CONSTRUCTION WO#0026842552	3.47 X 18.53	64.30
01-23-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026613603	1.00 X 175.77	175.77
01-23-25	Oil/Environmental Price Adjustment		11.60
01-23-25	DISPOSAL AND RELATED FEES WO#0026613603	8.26 X 26.63	219.96
01-27-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026638832	1.00 X 175.77	175.77
01-27-25	Oil/Environmental Price Adjustment		11.60
01-27-25	DISPOSAL AND RELATED FEES WO#0026638832	9.97 X 26.63	265.50
01-30-25	30 CY HAUL CD ROLL OFF WO#0026877731	1.00 X 158.51	158.51
01-30-25	Oil/Environmental Price Adjustment		10.46
01-30-25	DISPOSAL RO CONSTRUCTION WO#0026877731	2.36 X 18.53	43.73
01-31-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026653163	1.00 X 175.77	175.77
01-31-25	Oil/Environmental Price Adjustment		11.60
01-31-25	DISPOSAL AND RELATED FEES WO#0026653163	8.79 X 26.63	234.08
	Sub Total Services Only:		3,924.72
	Sub Total Taxes, Oil/Environmental & Fees:		112.58
	Site Sub Total:		4,037.30
	*** SiteID 00004 - Blaine Convenience Center		
	221 Milligan Ln		102.67
01-01-25	Portable Toilet Service Weekly	1.00	2.82
01-01-25	GRAINGER COUNTY TAX		7.19
01-01-25	TENNESSEE STATE SALES TAX		69.17
01-01-25	ROLL-OFF CONTAINER RENTAL NON-TAXABLE	1.00	251.30
01-01-25	BREAK AWAY COMPACTOR RENTAL NON-TAXABLE	1.00	69.17
01-01-25	ROLL-OFF CONTAINER RENTAL NON-TAXABLE	1.00	69.17
01-01-25	30 CY ROLL OFF SVC On-Call	1.00	150.00
01-01-25	Compactor Fullness Monitoring Monthly	1.00	207.62
01-03-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026539263	1.00 X 207.62	207.62
01-03-25	Oil/Environmental Price Adjustment		13.70
01-03-25	DISPOSAL AND RELATED FEES WO#0026539263	11.26 X 26.63	299.85
01-06-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026780386	1.00 X 207.62	207.62
01-06-25	Oil/Environmental Price Adjustment		13.70
01-06-25	DISPOSAL AND RELATED FEES WO#0026780386	11.02 X 26.63	293.46

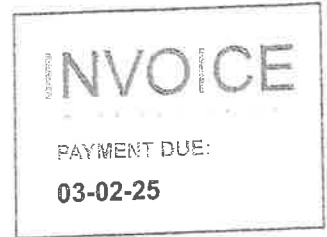
continued..

16870753-65-5-15 1





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



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

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

**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
01-09-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026568411	1.00 X 207.62	207.62
01-09-25	Oil/Environmental Price Adjustment		13.70
01-09-25	DISPOSAL AND RELATED FEES WO#0026568411	5.33 X 26.63	141.94
01-14-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026250607	1.00 X 207.62	207.62
01-14-25	Oil/Environmental Price Adjustment		13.70
01-14-25	DISPOSAL AND RELATED FEES WO#0026250607	9.05 X 26.63	241.00
01-17-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026598652	1.00 X 207.62	207.62
01-17-25	Oil/Environmental Price Adjustment		13.70
01-17-25	DISPOSAL AND RELATED FEES WO#0026598652	9.25 X 26.63	246.33
01-21-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026843758	1.00 X 207.62	207.62
01-21-25	Oil/Environmental Price Adjustment		13.70
01-21-25	DISPOSAL AND RELATED FEES WO#0026843758	10.72 X 26.63	285.47
01-24-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026628538	1.00 X 207.62	207.62
01-24-25	Oil/Environmental Price Adjustment		13.70
01-24-25	DISPOSAL AND RELATED FEES WO#0026628538	8.75 X 26.63	233.01
01-25-25	30 CY HAUL MSW ROLL OFF WO#0026863286	1.00 X 207.62	207.62
01-25-25	Oil/Environmental Price Adjustment		13.70
01-25-25	DISPOSAL AND RELATED FEES WO#0026863286	2.30 X 26.63	61.25
01-27-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026869319	1.00 X 207.62	207.62
01-27-25	Oil/Environmental Price Adjustment		13.70
01-27-25	DISPOSAL AND RELATED FEES WO#0026869319	9.82 X 26.63	261.51
01-31-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026653149	1.00 X 207.62	207.62
01-31-25	Oil/Environmental Price Adjustment		13.70
01-31-25	DISPOSAL AND RELATED FEES WO#0026653149	9.07 X 26.63	241.53
	Sub Total Services Only:		5,093.03
	Sub Total Taxes, Oil/Environmental & Fees:		147.01
	Site Sub Total:		5,240.04
	*** SiteID 00005 - Grainger Landfill Comp & OT		
01-01-25	2458 Narrow Valley Rd BREAK AWAY COMPACTOR RENTAL NON-TAXABLE	1.00	251.30
01-01-25	ROLL-OFF CONTAINER RENTAL NON-TAXABLE	1.00	69.17
01-01-25	ROLL-OFF CONTAINER RENTAL NON-TAXABLE	1.00	69.17
01-01-25	Compactor Fullness Monitoring Monthly	1.00	150.00
01-02-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026531794	1.00 X 175.71	175.71
01-02-25	Oil/Environmental Price Adjustment		11.60
01-02-25	DISPOSAL AND RELATED FEES WO#0026531794	8.77 X 26.63	233.55
01-04-25	40 CY HAUL CD ROLL OFF WO#0026779225	1.00 X 154.76	154.76
01-04-25	Oil/Environmental Price Adjustment		10.21

continued...





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

**INVOICE**  
  
PAYMENT DUE:  
**03-02-25**

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

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

**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
01-04-25	DISPOSAL RO CONSTRUCTION WO#0026779225	4.46 X 18.53	82.64
01-06-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026786111	1.00 X 175.71	175.71
01-06-25	Oil/Environmental Price Adjustment		11.60
01-06-25	DISPOSAL AND RELATED FEES WO#0026786111	10.28 X 26.63	273.76
01-06-25	40 CY HAUL CD ROLL OFF WO#0026786123	1.00 X 154.76	154.76
01-06-25	Oil/Environmental Price Adjustment		10.21
01-06-25	DISPOSAL RO CONSTRUCTION WO#0026786123	3.74 X 18.53	69.30
01-06-25	40 CY HAUL CD ROLL OFF WO#0026786124	1.00 X 154.76	154.76
01-06-25	Oil/Environmental Price Adjustment		10.21
01-06-25	DISPOSAL RO CONSTRUCTION WO#0026786124	4.42 X 18.53	81.90
01-07-25	40 CY HAUL CD ROLL OFF WO#0026779224	1.00 X 154.76	154.76
01-07-25	Oil/Environmental Price Adjustment		10.21
01-07-25	DISPOSAL RO CONSTRUCTION WO#0026779224	4.06 X 18.53	75.23
01-07-25	30 CY HAUL CD ROLL OFF WO#0026786127	1.00 X 154.76	154.76
01-07-25	Oil/Environmental Price Adjustment		10.21
01-07-25	DISPOSAL RO CONSTRUCTION WO#0026786127	2.77 X 18.53	51.33
01-07-25	40 CY HAUL CD ROLL OFF WO#0026794223	1.00 X 154.76	154.76
01-07-25	Oil/Environmental Price Adjustment		10.21
01-07-25	DISPOSAL RO CONSTRUCTION WO#0026794223	4.58 X 18.53	84.87
01-10-25	40 CY HAUL CD ROLL OFF WO#0026786126	1.00 X 154.76	154.76
01-10-25	Oil/Environmental Price Adjustment		10.21
01-10-25	DISPOSAL RO CONSTRUCTION WO#0026786126	2.39 X 18.53	44.29
01-10-25	40 CY HAUL CD ROLL OFF WO#0026805786	1.00 X 154.76	154.76
01-10-25	Oil/Environmental Price Adjustment		10.21
01-10-25	DISPOSAL RO CONSTRUCTION WO#0026805786	2.52 X 18.53	46.70
01-14-25	40 CY HAUL CD ROLL OFF WO#0026821175	1.00 X 154.76	154.76
01-14-25	Oil/Environmental Price Adjustment		10.21
01-14-25	DISPOSAL RO CONSTRUCTION WO#0026821175	3.19 X 18.53	59.11
01-14-25	30 CY HAUL CD ROLL OFF WO#0026821177	1.00 X 154.76	154.76
01-14-25	Oil/Environmental Price Adjustment		10.21
01-14-25	DISPOSAL RO CONSTRUCTION WO#0026821177	2.49 X 18.53	46.14
01-16-25	40 CY HAUL CD ROLL OFF WO#0026821176	1.00 X 154.76	154.76
01-16-25	Oil/Environmental Price Adjustment		10.21
01-16-25	DISPOSAL RO CONSTRUCTION WO#0026821176	5.04 X 18.53	93.39
01-17-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026840211	1.00 X 175.71	175.71
01-17-25	Oil/Environmental Price Adjustment		11.60
01-17-25	DISPOSAL AND RELATED FEES WO#0026840211	8.97 X 26.63	238.87
01-18-25	40 CY HAUL CD ROLL OFF WO#0026842550	1.00 X 154.76	154.76
01-18-25	Oil/Environmental Price Adjustment		10.21
01-18-25	DISPOSAL RO CONSTRUCTION WO#0026842550	4.67 X 18.53	86.54
01-23-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026621745	1.00 X 175.71	175.71
01-23-25	Oil/Environmental Price Adjustment		11.60
01-23-25	DISPOSAL AND RELATED FEES WO#0026621745	8.95 X 26.63	238.34

continued...





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

**INVOICE**  
 PAYMENT DUE:  
**03-02-25**

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

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

**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
01-25-25	40 CY HAUL CD ROLL OFF WO#0026852511	1.00 X 154.76	154.76
01-25-25	Oil/Environmental Price Adjustment		10.21
01-25-25	DISPOSAL RO CONSTRUCTION WO#0026852511	5.28 X 18.53	97.84
01-25-25	40 CY HAUL CD ROLL OFF WO#0026868498	1.00 X 154.76	154.76
01-25-25	Oil/Environmental Price Adjustment		10.21
01-25-25	DISPOSAL RO CONSTRUCTION WO#0026868498	4.06 X 18.53	75.23
01-25-25	40 CY HAUL CD ROLL OFF WO#0026868499	1.00 X 154.76	154.76
01-25-25	Oil/Environmental Price Adjustment		10.21
01-25-25	DISPOSAL RO CONSTRUCTION WO#0026868499	4.90 X 18.53	90.80
01-25-25	40 CY HAUL CD ROLL OFF WO#0026868500	1.00 X 154.76	154.76
01-25-25	Oil/Environmental Price Adjustment		10.21
01-25-25	DISPOSAL RO CONSTRUCTION WO#0026868500	3.49 X 18.53	64.67
01-28-25	40 CY HAUL CD ROLL OFF WO#0026877738	1.00 X 154.76	154.76
01-28-25	Oil/Environmental Price Adjustment		10.21
01-28-25	DISPOSAL RO CONSTRUCTION WO#0026877738	3.54 X 18.53	65.60
01-30-25	40 CY HAUL CD ROLL OFF WO#0026892796	1.00 X 154.76	154.76
01-30-25	Oil/Environmental Price Adjustment		10.21
01-30-25	DISPOSAL RO CONSTRUCTION WO#0026892796	4.71 X 18.53	87.28
01-30-25	40 CY HAUL CD ROLL OFF WO#0026892797	1.00 X 154.76	154.76
01-30-25	Oil/Environmental Price Adjustment		10.21
01-30-25	DISPOSAL RO CONSTRUCTION WO#0026892797	5.23 X 18.53	96.91
01-31-25	40 CY HAUL CD ROLL OFF WO#0026892799	1.00 X 154.76	154.76
01-31-25	Oil/Environmental Price Adjustment		10.21
01-31-25	DISPOSAL RO CONSTRUCTION WO#0026892799	4.52 X 18.53	83.76
01-31-25	40 CY HAUL CD ROLL OFF WO#0026895916	1.00 X 154.76	154.76
01-31-25	Oil/Environmental Price Adjustment		10.21
01-31-25	DISPOSAL RO CONSTRUCTION WO#0026895916	5.05 X 18.53	93.58
01-31-25	40 CY HAUL CD ROLL OFF WO#0026898968	1.00 X 154.76	154.76
01-31-25	Oil/Environmental Price Adjustment		10.21
01-31-25	DISPOSAL RO CONSTRUCTION WO#0026898968	6.24 X 18.53	115.63
01-31-25	30 CY HAUL CD ROLL OFF WO#0026899078	1.00 X 154.76	154.76
01-31-25	Oil/Environmental Price Adjustment		10.21
01-31-25	DISPOSAL RO CONSTRUCTION WO#0026899078	4.80 X 18.53	88.94
01-31-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026899217	1.00 X 175.71	175.71
01-31-25	Oil/Environmental Price Adjustment		11.60
01-31-25	DISPOSAL AND RELATED FEES WO#0026899217	9.51 X 26.63	253.25
Sub Total Services Only:			7,997.10
Sub Total Taxes, Oil/Environmental & Fees:			292.80
Site Sub Total:			8,289.90
*** SiteID 00006 - Rutledge Convenience Center			
01-01-25	118 DUMPSTER ST BREAK AWAY COMPACTOR RENTAL NON-TAXABLE	1.00	251.30
01-01-25	Compactor Fullness Monitoring Monthly	1.00	150.00
01-03-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026539256	1.00 X 170.38	170.38

continue

16870753-65-8-15-1







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

**INVOICE**  
PAYMENT DUE:  
**03-02-25**

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

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

**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: [mvaccount.gflenv.com](http://mvaccount.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
01-03-25	Oil/Environmental Price Adjustment	10.57 X 26.63	11.25
01-03-25	DISPOSAL AND RELATED FEES		281.48
01-06-25	WO#0026539256 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 170.38	170.38
01-06-25	WO#0026554521 Oil/Environmental Price Adjustment	10.31 X 26.63	11.25
01-06-25	DISPOSAL AND RELATED FEES		274.56
01-09-25	WO#0026554521 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 170.38	170.38
01-09-25	WO#0026568404 Oil/Environmental Price Adjustment	6.83 X 26.63	11.25
01-09-25	DISPOSAL AND RELATED FEES		181.88
01-14-25	WO#0026568404 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 170.38	170.38
01-14-25	WO#0026583620 Oil/Environmental Price Adjustment	10.83 X 26.63	11.25
01-14-25	DISPOSAL AND RELATED FEES		288.40
01-17-25	WO#0026583620 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 170.38	170.38
01-17-25	WO#0026598645 Oil/Environmental Price Adjustment	8.17 X 26.63	11.25
01-17-25	DISPOSAL AND RELATED FEES		217.57
01-21-25	WO#0026598645 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 170.38	170.38
01-21-25	WO#0026613583 Oil/Environmental Price Adjustment	10.11 X 26.63	11.25
01-21-25	DISPOSAL AND RELATED FEES		269.23
01-24-25	WO#0026613583 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 170.38	170.38
01-24-25	WO#0026628531 Oil/Environmental Price Adjustment	9.23 X 26.63	11.25
01-24-25	DISPOSAL AND RELATED FEES		245.79
01-27-25	WO#0026628531 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 170.38	170.38
01-27-25	WO#0026638812 Oil/Environmental Price Adjustment	10.29 X 26.63	11.25
01-27-25	DISPOSAL AND RELATED FEES		274.02
01-31-25	WO#0026638812 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 170.38	170.38
01-31-25	WO#0026653142 Oil/Environmental Price Adjustment	8.70 X 26.63	11.25
01-31-25	DISPOSAL AND RELATED FEES		231.68
	WO#0026653142		4,199.33
	Sub Total Services Only:		101.25
	Sub Total Taxes, Oil/Environmental & Fees:		4,300.58
	Site Sub Total:		
	*** SiteID 00007 - Shiloh Convenience Center		
	4711 Highway 92		251.30
01-01-25	BREAK AWAY COMPACTOR RENTAL	1.00	150.00
	NON-TAXABLE		167.2'
01-01-25	Compactor Fullness Monitoring Monthly	1.00	
01-03-25	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 167.21	11.0
	WO#0026539258		135.8
01-03-25	Oil/Environmental Price Adjustment	5.10 X 26.63	
01-03-25	DISPOSAL AND RELATED FEES		167.2
	WO#0026539258		
01-06-25	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 167.21	11.0
	WO#0026554522		
01-06-25	Oil/Environmental Price Adjustment		

continue





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

Page 10 of 11

**INVOICE**

PAYMENT DUE:  
**03-02-25**

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

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

**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
01-06-25	DISPOSAL AND RELATED FEES WO#0026554522	9.14 X 26.63	243.40
01-09-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026568406	1.00 X 167.21	167.21
01-09-25	Oil/Environmental Price Adjustment		11.04
01-09-25	DISPOSAL AND RELATED FEES WO#0026568406	5.98 X 26.63	159.25
01-16-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026598647	1.00 X 167.21	167.21
01-16-25	Oil/Environmental Price Adjustment		11.04
01-16-25	DISPOSAL AND RELATED FEES WO#0026598647	10.06 X 26.63	267.90
01-21-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026613584	1.00 X 167.21	167.21
01-21-25	Oil/Environmental Price Adjustment		11.04
01-21-25	DISPOSAL AND RELATED FEES WO#0026613584	10.18 X 26.63	271.09
01-27-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026874741	1.00 X 167.21	167.21
01-27-25	Oil/Environmental Price Adjustment		11.04
01-27-25	DISPOSAL AND RELATED FEES WO#0026874741	8.61 X 26.63	229.28
01-30-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026638813	1.00 X 167.21	167.21
01-30-25	Oil/Environmental Price Adjustment		11.04
01-30-25	DISPOSAL AND RELATED FEES WO#0026638813	10.23 X 26.63	272.42
Sub Total Services Only:			3,150.92
Sub Total Taxes, Oil/Environmental & Fees:			77.28
Site Sub Total:			3,228.20
*** SiteID 00008 - Thorn Hill Convenience Center			
01-01-25	ROLL-OFF CONTAINER RENTAL 956 Mountain Valley Hwy 131 NON-TAXABLE	1.00	69.17
01-01-25	BREAK AWAY COMPACTOR RENTAL NON-TAXABLE	1.00	251.30
01-01-25	Compactor Fullness Monitoring Monthly	1.00	150.00
01-07-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026562835	1.00 X 170.38	170.38
01-07-25	Oil/Environmental Price Adjustment		11.25
01-07-25	DISPOSAL AND RELATED FEES WO#0026562835	8.14 X 26.63	216.77
01-14-25	40 FLAT HAUL & DISPOSAL CHARGE WO#0026805785	1.00 X 126.91	126.91
01-14-25	Oil/Environmental Price Adjustment		8.38
01-14-25	DISPOSAL RO CONSTRUCTION WO#0026805785	2.20 X 18.53	40.77
01-21-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026621737	1.00 X 170.38	170.38
01-21-25	Oil/Environmental Price Adjustment		11.25
01-21-25	DISPOSAL AND RELATED FEES WO#0026621737	11.02 X 26.63	293.46
01-25-25	40 FLAT HAUL & DISPOSAL CHARGE WO#0026852513	1.00 X 126.91	126.91
01-25-25	Oil/Environmental Price Adjustment		8.38
01-25-25	DISPOSAL RO CONSTRUCTION WO#0026852513	1.32 X 18.53	24.44
01-30-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026880334	1.00 X 170.38	170.38

continues







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

**INVOICE**  
 PAYMENT DUE:  
**03-02-25**

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

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

**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: [mvaccount.gflenv.com](http://mvaccount.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
01-30-25	Oil/Environmental Price Adjustment	8.43 X 26.63	11.25
01-30-25	DISPOSAL AND RELATED FEES		224.49
	WO#0026880334		2,035.38
	Sub Total Services Only:		50.51
	Sub Total Taxes, Oil/Environmental & Fees:		2,085.89
	Site Sub Total:		
	*** SiteID 00009 - Grainger County Park		48.05
	230 Grainger County Park Rd	1.00	3.17
01-01-25	06 CY FRONT LOAD SVC MSW Weekly		48.05
01-01-25	Fuel Surcharge		3.17
	Sub Total Services Only:		51.22
	Sub Total Taxes, Oil/Environmental & Fees:		
	Site Sub Total:		
	*** SiteID 00010 - Grainger County Highway		96.10
	Dept.		6.34
	455 Owl Hole Gap Rd	1.00	96.10
01-01-25	06 CY FRONT LOAD SVC MSW Weekly		96.10
01-01-25	Fuel Surcharge		6.34
	Sub Total Services Only:		102.44
	Sub Total Taxes, Oil/Environmental & Fees:		
	Site Sub Total:		
	*** SiteID 00011 - Kingswood School		96.10
	105 ROWDY RD	1.00	6.34
01-01-25	08 CY FRONT LOAD SVC MSW Weekly		96.10
01-01-25	Fuel Surcharge	1.00	6.34
01-01-25	08 CY FRONT LOAD SVC MSW Weekly		192.20
01-01-25	Fuel Surcharge		12.68
	Sub Total Services Only:		204.88
	Sub Total Taxes, Oil/Environmental & Fees:		
	Site Sub Total:		
	*** SiteID 00014 - Grainger County Sr Citizens		47.68
	Ce		3.15
	8657 Rutledge Pike	1.00	47.68
01-01-25	04 CY FRONT LOAD SVC MSW Weekly		47.68
01-01-25	Fuel Surcharge		3.15
	Sub Total Services Only:		50.83
	Sub Total Taxes, Oil/Environmental & Fees:		
	Site Sub Total:		
	*** SiteID 00018 - Bean Station POJ		111.86
	2344 Miller Rd	1.00	7.38
01-01-25	Portable Toilet Service Weekly		111.86
01-01-25	Fuel Surcharge		7.38
	Sub Total Services Only:		119.24
	Sub Total Taxes, Oil/Environmental & Fees:		
	Site Sub Total:		
	*** SiteID 00019 - Washburn POJ		122.8
	246 School Ln	1.00	8.1
01-01-25	Portable Toilet Service Weekly		122.8
01-01-25	Fuel Surcharge		8.1
	Sub Total Services Only:		130.9
	Sub Total Taxes, Oil/Environmental & Fees:		
	Site Sub Total:		
	*** SiteID 00021 - Shiloh POJ		
	4711 Highway 92		

continue

16870753-65-11-15 1





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

**INVOICE**  
 PAYMENT DUE:  
**03-02-25**

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

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

**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
01-01-25	Portable Toilet Service Weekly	1.00	111.86
01-01-25	Fuel Surcharge		7.38
	Sub Total Services Only:		111.86
	Sub Total Taxes, Oil/Environmental & Fees:		7.38
	Site Sub Total:		119.24
	*** SiteID 00022 - Indian Ridge POJ		
	4700 Indian Ridge Rd	1.00	123.03
01-01-25	Portable Toilet Service Weekly		8.12
01-01-25	Fuel Surcharge		123.03
	Sub Total Services Only:		8.12
	Sub Total Taxes, Oil/Environmental & Fees:		131.15
	Site Sub Total:		
	*** SiteID 00023 - Thorn Hill POJ		
	956 Mountain Valley Hwy 131	1.00	122.85
01-01-25	Portable Toilet Service Weekly		8.11
01-01-25	Fuel Surcharge		122.85
	Sub Total Services Only:		8.11
	Sub Total Taxes, Oil/Environmental & Fees:		130.96
	Site Sub Total:		
	*** SiteID 00024 - Rutledge POJ		
	118 Dumster St	1.00	111.86
01-01-25	Portable Toilet Service Weekly		7.38
01-01-25	Fuel Surcharge		111.86
	Sub Total Services Only:		7.38
	Sub Total Taxes, Oil/Environmental & Fees:		119.24
	Site Sub Total:		
	*** SiteID 00025 - Health Department		
	185 Justice Center Dr	1.00	48.05
01-01-25	04 CY FRONT LOAD SVC MSW Every 2 weeks		3.17
01-01-25	Fuel Surcharge		48.05
	Sub Total Services Only:		3.17
	Sub Total Taxes, Oil/Environmental & Fees:		51.22
	Site Sub Total:		
	*** SiteID 00029 - Grainger County Highway Dept.		
	235 Needham Rd	1.00	77.06
01-01-25	06 CY FRONT LOAD SVC MSW Every 2 weeks		5.09
01-01-25	Fuel Surcharge		77.06
	Sub Total Services Only:		5.09
	Sub Total Taxes, Oil/Environmental & Fees:		82.15
	Site Sub Total:		
	*** SiteID 00030 - Washburn CC Recycle		
	246 School Ln	1.00	69.17
01-01-25	ROLL OFF CONTAINER RENTAL NON-TAXABLE		69.17
01-01-25	ROLL OFF CONTAINER RENTAL NON-TAXABLE	1.00	155.6:
01-18-25	40 CY HAUL OCC ROLL OFF WO#0026790365	1.00 X 155.62	10.2
01-18-25	Oil/Environmental Price Adjustment		155.6:
01-18-25	40 CY HAUL OCC ROLL OFF WO#0026826153	1.00 X 155.62	10.2
01-18-25	Oil/Environmental Price Adjustment		

*continues*

16870753-65-12-15 1





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

**INVOICE**

PAYMENT DUE:  
**03-02-25**

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

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

**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 Services Only:		449.58
	Sub Total Taxes, Oil/Environmental & Fees:		20.54
	Site Sub Total:		470.12
	*** SiteID 00031 - Bean Station CC Recycle 2344 Miller Rd		69.17
01-01-25	ROLL OFF CONTAINER RENTAL NON-TAXABLE	1.00	129.75
01-02-25	40 CY HAUL OCC ROLL OFF WO#0026771020	1.00 X 129.75	8.56
01-02-25	Oil/Environmental Price Adjustment	1.00 X 129.75	129.75
01-02-25	40 CY HAUL OCC ROLL OFF WO#0026771021		8.56
01-02-25	Oil/Environmental Price Adjustment	1.00 X 129.75	129.75
01-15-25	40 CY HAUL OCC ROLL OFF WO#0026797668		8.56
01-15-25	Oil/Environmental Price Adjustment	1.00 X 129.75	129.75
01-15-25	40 CY HAUL OCC ROLL OFF WO#0026797669		8.56
01-15-25	Oil/Environmental Price Adjustment	1.00 X 117.18	117.18
01-18-25	30 CY HAUL RECYCLE ROLL OFF WO#0026837044		7.73
01-18-25	Oil/Environmental Price Adjustment	1.00 X 26.63	26.63
01-18-25	DISPOSAL AND RELATED FEES WO#0026837044		731.98
	Sub Total Services Only:		41.97
	Sub Total Taxes, Oil/Environmental & Fees:		773.95
	Site Sub Total:		
	*** SiteID 00032 - Indian Ridge CC Recycle 4700 Indian Ridge Rd		67.16
01-01-25	ROLL OFF CONTAINER RENTAL NON-TAXABLE	2.00	170.08
01-16-25	40 CY HAUL OCC ROLL OFF WO#0026826154	1.00 X 170.08	11.23
01-16-25	Oil/Environmental Price Adjustment	1.00 X 170.08	170.08
01-18-25	40 CY HAUL OCC ROLL OFF WO#0026786129		11.23
01-18-25	Oil/Environmental Price Adjustment		407.32
	Sub Total Services Only:		22.46
	Sub Total Taxes, Oil/Environmental & Fees:		429.78
	Site Sub Total:		
	*** SiteID 00033 - Rutledge CC Recycle 118 Dumster St		69.17
01-01-25	ROLL OFF CONTAINER RENTAL NON-TAXABLE	2.00	129.72
01-15-25	40 CY HAUL OCC ROLL OFF WO#0026786122	1.00 X 129.72	8.56
01-15-25	Oil/Environmental Price Adjustment	1.00 X 129.72	129.72
01-15-25	40 CY HAUL OCC ROLL OFF WO#0026826151		8.56
01-15-25	Oil/Environmental Price Adjustment	1.00 X 170.38	170.38
01-16-25	30 CY HAUL RECYCLE ROLL OFF WO#0026786121		11.23
01-16-25	Oil/Environmental Price Adjustment	1.00 X 26.63	26.63
01-16-25	DISPOSAL AND RELATED FEES WO#0026786121		129.72
01-25-25	40 CY HAUL OCC ROLL OFF WO#0026863287	1.00 X 129.72	8.56
01-25-25	Oil/Environmental Price Adjustment		

*continued*

16870753-65-13-15 1





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

**INVOICE**  
 PAYMENT DUE:  
**03-02-25**

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

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

**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 Services Only:		655.34
	Sub Total Taxes, Oil/Environmental & Fees:		36.93
	Site Sub Total:		692.27
	*** SiteID 00034 - Shiloh CC Recycle		
	4711 Highway 92		69.17
01-01-25	ROLL OFF CONTAINER RENTAL NON-TAXABLE	2.00	123.21
01-02-25	40 CY HAUL OCC ROLL OFF WO#0026771026	1.00 X 123.21	123.21
01-02-25	Oil/Environmental Price Adjustment		8.13
01-15-25	40 CY HAUL OCC ROLL OFF WO#0026790374	1.00 X 123.21	123.21
01-15-25	Oil/Environmental Price Adjustment		8.13
01-15-25	40 CY HAUL OCC ROLL OFF WO#0026826150	1.00 X 123.21	123.21
01-15-25	Oil/Environmental Price Adjustment		8.13
	Sub Total Services Only:		438.80
	Sub Total Taxes, Oil/Environmental & Fees:		24.39
	Site Sub Total:		463.19
	*** SiteID 00035 - Thorn Hill CC Recycle		
	956 Mountain Valley Hwy 131		69.17
01-01-25	ROLL OFF CONTAINER RENTAL NON-TAXABLE	1.00	69.17
01-01-25	ROLL OFF CONTAINER RENTAL NON-TAXABLE	1.00	136.17
01-18-25	40 CY HAUL OCC ROLL OFF WO#0026826156	1.00 X 136.17	136.17
01-18-25	Oil/Environmental Price Adjustment		8.99
	Sub Total Services Only:		274.51
	Sub Total Taxes, Oil/Environmental & Fees:		8.99
	Site Sub Total:		283.50
	*** SiteID 00036 - Blaine CC Recycle		
	221 Milligan Ln		69.17
01-01-25	ROLL OFF CONTAINER RENTAL NON-TAXABLE	2.00	153.05
01-04-25	30 CY HAUL RECYCLE ROLL OFF WO#0026779440	1.00 X 153.05	153.05
01-04-25	Oil/Environmental Price Adjustment		10.10
01-04-25	DISPOSAL AND RELATED FEES WO#0026779440	1.00 X 26.63	26.63
01-16-25	40 CY HAUL OCC ROLL OFF WO#0026786130	1.00 X 153.05	153.05
01-16-25	Oil/Environmental Price Adjustment		10.10
01-25-25	40 CY HAUL OCC ROLL OFF WO#0026852512	1.00 X 153.05	153.05
01-25-25	Oil/Environmental Price Adjustment		10.10
	Sub Total Services Only:		554.91
	Sub Total Taxes, Oil/Environmental & Fees:		30.30
	Site Sub Total:		585.21
	*** SiteID 00037 - Grainger Co. LF - RECYCLE		
	2458 Narrow Valley Rd		69.1
01-01-25	ROLL OFF CONTAINER RENTAL NON-TAXABLE	2.00	32.4
01-15-25	40 CY HAUL OCC ROLL OFF WO#0026821178	1.00 X 32.43	32.4
01-15-25	Oil/Environmental Price Adjustment		2.1

continue

16870763-65-14-15 1





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

**INVOICE**

PAYMENT DUE:  
**03-02-25**

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

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

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

16870753-65-15-15\* 1



Various Department Budget Amendments  
March 2025

Please consider the following budget amendments for approval:		Debit	Credit
<b>General Fund 101:</b>			
<b>County Clerk</b>			
34510-ARCH-ANG	Archives Reserve	\$ 6,000.00	\$ 6,000.00
52500-709	Data Processing		
<b>Total:</b>		\$ 6,000.00	\$ 6,000.00
<b>Sanitation 116:</b>			
39000	Fund Balance	\$ 10,900.00	\$ 10,900.00
55710-404	Asphalt-Hot Mix		
<b>Total:</b>		\$ 10,900.00	\$ 10,900.00
<b>Grand Total:</b>		\$ 16,900.00	\$ 16,900.00

# Grainger County Sheriff's Dept

## Budget Amendments

(March 2025)

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

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



**GENERAL PURPOSE SCHOOL  
BUDGET AMENDMENTS  
February 18, 2025**

		Decrease/Revenue/DB	Increase/CR
<b>Transportation (Amendment)</b>			
72710-412	Diesel Fuel	30,000.00	
72710-338	Maintenance and Repair		30,000.00
<b>Total</b>		<b>\$ 30,000.00</b>	<b>\$ 30,000.00</b>

		Decrease/Revenue/DB	Increase/CR
<b>GEAR UP Grant Rutledge Schools (Amend-In)</b>			
72210-105-RGEAR	Supervisor (Project Directors)		61,995.00
72210-189-RGEAR	Other Salaries and Wages		18,548.80
72210-201-RGEAR	Social Security		3,884.00
72210-204-RGEAR	State Retirement		2,506.00
72210-206-RGEAR	Life Insurance		15.20
72210-207-RGEAR	Medical Insurance		2,142.00
72210-212-RGEAR	Medicare		909.00
72210-355-RGEAR	Travel		8,250.00
72210-504-RGEAR	Indirect Cost		1,037.30
72210-599-RGEAR	Other Charges		27,212.70
47590-RGEAR	Federal Grants Through State	126,500.00	
<b>Total</b>		<b>\$ 126,500.00</b>	<b>\$ 126,500.00</b>

		Decrease/Revenue/DB	Increase/CR
<b>GEAR UP Grant Washburn School (Amend-In)</b>			
72210-105-WGEAR	Supervisor (Project Directors)		34,200.00
72210-189-WGEAR	Other Salaries and Wages		6,007.00
72210-201-WGEAR	Social Security		2,121.00
72210-204-WGEAR	State Retirement		2,176.00
72210-212-WGEAR	Medicare		496.00
72210-355-WGEAR	Travel		11,600.00
72210-504-WGEAR	Indirect Cost		610.90
72210-599-WGEAR	Other Charges		17,289.10
47590-WGEAR	Federal Grants Through State	74,500.00	
<b>Total</b>		<b>\$ 74,500.00</b>	<b>\$ 74,500.00</b>

		Decrease/Revenue/DB	Increase/CR
<b>VPK (Amendment)</b>			
73400-355	Travel		500.00
73400-524	Staff Development	500.00	
<b>Total</b>		<b>\$ 500.00</b>	<b>\$ 500.00</b>

		Decrease/Revenue/DB	Increase/CR
<b>Innovative School Models (Amendment)</b>			
71300-471-ISM	Software		155,000.00
71300-599-ISM	Other Charges	48,000.00	
71300-730-ISM	Vocational Instruction Equipment	107,000.00	
<b>Total</b>		<b>\$ 155,000.00</b>	<b>\$ 155,000.00</b>

**GENERAL PURPOSE SCHOOL  
BUDGET AMENDMENTS  
February 18, 2025**

		Decrease/Revenue/DB	Increase/CR
<b>Project Raise (Amend-In)</b>			
72220-188-RAISE	Bonus Payments		2,600.00
72220-189-RAISE	Other Salaries and Wages		6,170.00
72220-201-RAISE	Social Security		543.74
72220-204-RAISE	State Retirement		558.00
72220-212-RAISE	Medicare		127.26
44170-RAISE	Miscellaneous Refunds- Project Raise	9,999.00	
<b>Total</b>		<b>\$ 9,999.00</b>	<b>\$ 9,999.00</b>

		Decrease/Revenue/DB	Increase/CR
<b>TISA Outcomes (Amend-In)</b>			
71100-116-OUT	Teachers		185,547.00
71100-201-OUT	Social Security		11,504.00
71100-204-OUT	State Retirement		11,801.00
71100-212-OUT	Medicare		2,690.50
46510-OUT	TISA	211,542.50	
<b>Total</b>		<b>\$ 211,542.50</b>	<b>\$ 211,542.50</b>

		Decrease/Revenue/DB	Increase/CR
<b>Transfer Capital (Correction)</b>			
99100-590	Transfers to Other Funds		400,000.00
49800	Transfers In	400,000.00	
<b>Total</b>		<b>\$ 400,000.00</b>	<b>\$ 400,000.00</b>

**FEDERAL PROGRAMS  
BUDGET AMENDMENTS  
February 18, 2025**

		Decrease/Revenue/DB	Increase/CR
<b>Title I Final Allocations (Amendment)</b>			
101-71100-429	Instructional Supplies	6,533.13	
101-72210-499	Other Supplies and Materials	65.99	
101-47141	Title I Grants to Local Educ Agencies		6,599.12
<b>Total</b>		<b>\$ 6,599.12</b>	<b>\$ 6,599.12</b>

		Decrease/Revenue/DB	Increase/CR
<b>Title I Neglected Final Allocations (Amendment)</b>			
102-71100-163	Educational Assistants	7,303.53	
102-71100-499	Other Supplies and Materials	1,187.96	
102-71100-722	Regular Instruction Equipment	3,000.00	
102-72210-524	Professional Development	1,598.10	
102-47141	Title I Grants to Local Educ Agencies		13,089.59
<b>Total</b>		<b>\$ 13,089.59</b>	<b>\$ 13,089.59</b>

		Decrease/Revenue/DB	Increase/CR
<b>IDEA Part B Final Allocations (Amendment)</b>			
901-71200-128	Homebound Teachers		5,000.00
901-71200-201	Social Security		310.00
901-71200-204	State Retirement		318.00
901-71200-212	Medicare		73.00
901-71200-312	Contracts With Private Agencies		7,518.00
901-72220-312	Contracts With Private Agencies		30,000.00
901-47143	Special Education Grants to State	43,219.00	
<b>Total</b>		<b>\$ 43,219.00</b>	<b>\$ 43,219.00</b>

		Decrease/Revenue/DB	Increase/CR
<b>Title V Final Allocations (Amendment)</b>			
501-71100-429	Instructional Supplies		7,994.29
501-47148	Rural Education	7,994.29	
<b>Total</b>		<b>\$ 7,994.29</b>	<b>\$ 7,994.29</b>

		Decrease/Revenue/DB	Increase/CR
<b>IDEA Preschool Final Allocation (Amendment)</b>			
911-71200-499	Other Supplies and Materials		478.73
911-47145	Special Education Preschool Grants	478.73	
<b>Total</b>		<b>\$ 478.73</b>	<b>\$ 478.73</b>

**FEDERAL PROGRAMS  
BUDGET AMENDMENTS  
February 18, 2025**

Decrease/Revenue/DB

Increase/CR

**Transfer Capital (Correction)**

999-99100-590	Transfers to Other Funds		400,000.00
999-49800	Transfers In	400,000.00	
<b>Total</b>		<b>\$ 400,000.00</b>	<b>\$ 400,000.00</b>

RESOLUTION - 3.10.25

GRAINGER COUNTY

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

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

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

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

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

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

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

READ AND ADOPTED this the \_\_\_\_\_ day of \_\_\_\_\_, 2025.

GRAINGER COUNTY

\_\_\_\_\_

ATTEST:

\_\_\_\_\_

15A.



# GRAINGER COUNTY EMERGENCY MEDICAL SERVICE

Mardy J. Bowen, EMTP  
Director of EMS

---

GRAINGER COUNTY COMMISSION

February 10, 2025

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

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

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

*Mardy J. Bowen*  
Mardy J. Bowen, Chairman

Grainger County Opioid Council

mjb