

BOOK 70
PAGE 557

MONDAY, JANUARY 8, 2024 A. D.

STATE OF TENNESSEE)

COUNTY OF GRAINGER)

BE IT REMEMBERED THAT THE BOARD OF COMMISSIONERS
OF GRAINGER COUNTY, TENNESSEE, MET IN REGULAR SESSION ON MONDAY,
JANUARY 8, 2024 A.D., MIKE HOLT, GRAINGER COUNTY COMMISSION CHAIRMAN, WAS
PRESENT AND PRESIDING, AND THE FOLLOWING COUNTY COMMISSIONERS PRESENT
TO-WIT:

DARELL STRATTON, SCOTT WYNN, ED MCBEE, RODNEY OVERBAY, LUKE
STRATTON, ANDY CAMERON, TINA DAVIS, DARRELL WILLIAMS, JAMES
ACUFF, JUSTIN EPPERSON, JENNIFER HOLT, JESSE CLINE AND MIKE HOLT.

(13)

COUNTY COMMISSIONER'S ABSENT: WENDY NOE AND ANNA BLANKEN. (2)

OPEN BY: SHERIFF JAMES HARVILLE

PRAYER BY: RODNEY OVERBAY

PLEDGE BY: JAMES ACUFF

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

PUBLIC COMMENTS,

AGENDA, Approval of

UPON MOTION of Commissioner JUSTIN EPPERSON, Seconded by
Commissioner DARRELL WILLIAMS, the Commission approved the agenda with addendums for
the January 8, 2024 meeting by Voice Vote.

*remove 15c & e

*add 15h

Agenda
Grainger County Commission Meeting
Monday January 8, 2024 @ 7:00PM

Meeting will be open to General Public

1. Call to Order
2. Invocation
3. Pledge to Flag
4. Roll Call
5. Public Comments
6. Approval of Agenda and Addendums as required
7. Approve minutes and corrections as required for December 11, 2023 meeting.
8. Election of Notaries
9. Approval of Notary Bonds
10. Elections
A.
11. Reports - Annual, Quarterly and Monthly
A. Mayor - Prior months sanitation report included in packet.
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- Included in packet
B. EMS report- Included in packet
C. 911 report- Report will be provided at meeting.
13. Budget Amendments
A.

14. Resolutions

- A. Resolution 1.8.24A - Review and Consider a joint Resolution between the Grainger County Legislative Body, Grainger County Board of Education and Grainger County School System opposing the Education Freedom Scholarship Act.
- B. Resolution 1.8.24B - Approve a Resolution establishing County Legislative Board members compensation effective at the beginning of term following the next election of county commissioners September 1, 2026. Motion passed in December.
- C. Resolution 1.8.24C - Approve a Resolution regarding funding for Board of Education. Director of Schools will be sending this resolution by mail prior to commission meeting.

15. New Business

- A. Lori Lockart would like to address the commission in reference to Resolution 7.3.23A passed by County Commission July 3, 2023.
- B. Approve bids for drain field at Washburn clinic and library (Bids included in packet).
- C. Ratify 20-year growth plan for Grainger County.
- D. Discuss CDBG Application scheduled to open in April 2024.
- E. Steve Hixon would like to address the commission in reference to Avondale Hollow Road.
- F. Consider setting a speed limit for Brasher Road.
- G. Commissioner Darrell Williams would like to discuss Blaine Convenience Center trash collection.

16. Unfinished Business

- A.

17. Misc.

- A.

Next Commission meeting: February 12, 2024 @ 7:00 PM
Adjournment

**ADDENDUM: 15H – REVIEW AND APPROVE EMERGENCY PURCHASE AND
REPLACEMENT OF LEONARD WATER MIXING VALVE #TM-1520B-LF-DT FOR
JUSTICE CENTER - \$12,576.00**

MINUTES, Approval of

UPON MOTION of Commissioner TINA DAVIS, Seconded by

Commissioner ED MCBEE, the Commission approved the minutes for the December 11, 2023

Regular County Meeting by Voice Vote.

ELECTION OF NOTARIES,

NONE

ELECTION OF NOTARY OF BONDS,

NONE

ELECTIONS;

NONE

REPORTS, MONTHLY, QUARTERLY & ANNUALLY, Mayor/Sanitation Reports
NO MOTIONS

Sanitation Reports:

GFL ENVIRONMENTAL TRENDING

	Fuel		
	Haul/Rental	Sur-charge	Total
7.31.21	\$42,972.86		\$42,972.86
8.31.21	\$40,982.51		\$40,982.51
9.30.21	\$39,999.03		\$39,999.03
10.31.21	\$40,916.84		\$40,916.84
11.30.21	\$40,760.33		\$40,760.33
12.31.21	\$42,661.61		\$42,661.61
1.31.22	\$38,997.81		\$38,997.81
2.28.22	\$36,184.09		\$36,184.09
3.31.22	\$46,145.44		\$46,145.44
4.30.22	\$42,793.82		\$42,793.82
5.31.22	\$41,559.87		\$41,559.87
6.30.22	\$43,964.62		\$43,964.62
Total	\$497,938.83	\$0.00	\$497,938.83
7.31.22	\$44,514.20	\$4,988.18	\$49,502.38
8.31.22	\$43,864.88	\$3,673.66	\$47,538.54
9.30.22	\$43,258.56	\$4,279.98	\$47,610.44
10.30.22	\$43,704.97	\$ 3,738.37	\$47,443.34
11.30.22	\$43,652.91	\$4,159.64	\$47,812.55
12.31.22	\$46,900.33	\$4,525.78	\$51,426.11
1.31.23	\$46,711.19	\$3,212.47	\$49,923.66
2.28.23	\$39,054.54	\$2,985.27	\$42,039.81
3.31.23	\$50,427.76	\$3,436.37	\$53,864.13
4.30.23	\$44,990.98	\$2,734.51	\$47,725.49
5.31.23	\$48,742.30	\$2,755.70	\$51,498.00
6.30.23	\$47,965.60	\$2,370.00	\$50,335.60
Total	\$543,788.22	\$34,999.72	\$586,720.05
7.31.23	\$48,863.20	\$2,115.51	\$50,978.71
8.31.23	\$48,590.54	\$2,177.25	\$50,767.79
9.30.23	\$49,356.18	\$3,402.70	\$52,758.88
10.31.23	\$48,021.38	\$3,541.71	\$51,563.09
11.30.23	\$49,387.18	\$3,608.46	\$52,995.64
Total	\$244,218.48	\$14,845.63	\$259,064.11

Statement of Estimated, Realized, And Unrealized Revenue
 NOVEMBER 30, 2023

Granger Co Mayor

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12/22/23

	Orig Est Amendments	Total Estimated	Year-To-Date Realized	Percent Realized	Unrealized	Current Revenue
116 SOLID WASTE/SANITATION						
40000 LOCAL TAXES						
40100 COUNTY PROPERTY TAXES						
Sub Cost Sub						
Punct-Obj-Fnd-Centr-Obj	826,924.15	826,924.15	176,608.66-	21.4	650,315.49	72,390.33-
40110	0.00					
CURRENT PROPERTY TAX						
40120	22,579.90	22,579.90	10,338.38-	45.8	12,241.52	1,340.39-
TRUSTEE'S COLLECTIONS - PRIOR YEAR	0.00					
40130	15,000.00	15,000.00	3,676.23-	24.5	11,323.77	395.23-
CIR CLK/CLK & MASTER COLLECTIONS-PR YR	0.00					
40140	4,000.00	4,000.00	1,009.66-	25.2	2,990.34	222.03-
INTEREST AND PENALTY	0.00					
40150	300.00	300.00	15.33-	5.1	284.67	0.00
PICK-UP TAXES	0.00					
40161	400.00	400.00	440.25-	110.1	40.25-	0.00
PAYMENTS IN LIEU OF TAXES - T. V. A.	0.00					
40162	32,704.00	32,704.00	0.00	0.0	32,704.00	0.00
PAYMENTS IN LIEU OF TAXES-LOCAL UTILITIE	0.00					
40163	9,458.00	9,458.00	13,989.01-	147.9	4,531.01-	0.00
PAYMENTS IN LIEU OF TAXES - OTHER	0.00					
Total COUNTY PROPERTY TAXES	911,366.05	911,366.05	206,077.52-	22.6	705,288.53	74,347.98-
40200 COUNTY LOCAL OPTION TAXES						
40270	10,800.00	10,800.00	1,924.30-	17.8	8,875.70	496.25-
BUSINESS TAX	0.00					
Total COUNTY LOCAL OPTION TAXES	10,800.00	10,800.00	1,924.30-	17.8	8,875.70	496.25-
Total LOCAL TAXES	922,166.05	922,166.05	208,001.82-	22.6	714,164.23	74,844.23-
	0.00					

	Orig Est Amendments	Total Estimated	Year-To-Date Realized	Percent Realized	Unrealized	Current Revenue
116 SOLID WASTE/SANITATION 42000 FINES, FORFEITURES AND PENALTIES 42100 CIRCUIT COURT						
Sub Cost Sub Funct-Obj -Fnd-Centr-Obj	125.00	125.00	0.00	0.0	125.00	0.00
42110 FINES	0.00					
42120 OFFICERS COSTS	300.00	300.00	48.20-	16.1	251.80	19.00-
Total CIRCUIT COURT	425.00	425.00	48.20-	11.3	376.80	19.00-
42200 CRIMINAL COURT						
42280 DUI TREATMENT FINES	85.00	85.00	4.09-	4.8	80.91	0.37-
Total CRIMINAL COURT	85.00	85.00	4.09-	4.8	80.91	0.37-
42300 GENERAL SESSIONS COURT						
42310 FINES	600.00	600.00	275.02-	45.8	324.98	75.79-
42320 OFFICERS COSTS	1,300.00	1,300.00	428.94-	33.0	871.06	104.32-
42330 GAMES AND FISH FINES	25.00	25.00	10.38-	41.5	14.62	0.00
Total GENERAL SESSIONS COURT	1,925.00	1,925.00	714.34-	37.1	1,210.66	180.11-
42400 JUVENILE COURT						
42410 FINES	0.00	0.00	1.36-	0.0	1.36-	0.00
Total JUVENILE COURT	0.00	0.00	1.36-	0.0	1.36-	0.00
Total FINES, FORFEITURES AND PENALTY	2,435.00	2,435.00	767.99-	31.5	1,667.01	199.48-

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Statement of Estimated, Realized, And Unrealized Revenue
NOVEMBER 30, 2023

Grainger Co Mayor
FlexGen4 (V.00)

Page: 3

	Orig Est Amendments	Total Estimated	Year-To-Date Realized	Percent Realized	Unrealized	Current Revenue
116 SOLID WASTE/SANITATION						
Sub Cost Sub						
Punct-Obj-Fnd-Centr-Obj	2,800.00	2,800.00	1,321.00-	47.2	1,479.00	454.00-
43116	0.00					
SURCHARGE-WASTE TIRE DISPOSAL						
Total	2,800.00	2,800.00	1,321.00-	47.2	1,479.00	454.00-

Granger Co Mayor
 Statement of Estimated, Realized, and Unrealized Revenue
 NOVEMBER 30, 2023

	Orig Est Amendments	Total Estimated	Year-To-Date Realized	Percent Realized	Unrealized	Current Revenue
116 SOLID WASTE/SANITATION						
44000 OTHER LOCAL REVENUES						
44100 RECURRING ITEMS						
Sub Cost Sub						
Funct-Obj-Fnd-Centr-Obj						
44135	1,050.00	1,050.00	0.00	0.0	1,050.00	0.00
SALE OF GASOLINE	0.00					
44145	32,000.00	32,000.00	9,969.35	31.2	22,030.65	787.40
SALE OF RECYCLED MATERIALS	0.00					
Total RECURRING ITEMS	33,050.00	33,050.00	9,969.35	30.2	23,080.65	787.40
44500 NONRECURRING ITEMS						
44530	6,000.00	6,000.00	3,094.00	51.6	2,906.00	594.00
SALE OF EQUIPMENT - <i>Sale of Misc Items</i>	0.00					
44540	0.00	0.00	600.00	0.0	600.00	0.00
SALE OF PROPERTY - <i>Supplis Vehicle</i>						
Total NONRECURRING ITEMS	6,000.00	6,000.00	3,694.00	61.6	2,306.00	594.00
Total OTHER LOCAL REVENUES	39,050.00	39,050.00	13,663.35	35.0	25,386.65	1,381.40

Granger Co Mayor
 Statement of Estimated, Realized, And Unrealized Revenue
 NOVEMBER 30, 2023

	Orig Est Amendments	Total Estimated	Year-To-Date Realized	Percent Realized	Unrealized	Current Revenue
116 SOLID WASTE/SANITATION						
4600 STATE OF TENNESSEE						
46100 GENERAL GOVERNMENT GRANTS						
Sub Cost Sub						
Funct-Obj-Fnd-Centr-Obj						
46170	7,000.00	7,000.00	3,796.10-	54.2	3,203.90	1,801.53-
SOLID WASTE GRANTS	0.00					
STATE TIC Revenue						
Total GENERAL GOVERNMENT GRANTS	7,000.00	7,000.00	3,796.10-	54.2	3,203.90	1,801.53-
46800 OTHER STATE REVENUES						
46851						
STATE REVENUE SHARING -T.V.A.	81,000.00	81,000.00	22,319.74-	27.6	58,680.26	22,319.74-
0.00						
Total OTHER STATE REVENUES	81,000.00	81,000.00	22,319.74-	27.6	58,680.26	22,319.74-
0.00						
Total STATE OF TENNESSEE	88,000.00	88,000.00	26,115.84-	29.7	61,884.16	24,121.27-
0.00						
Total Revenue	1,054,451.05	1,054,451.05	249,870.00-	23.7	804,581.05	101,000.38-
0.00						
Total Other Sources	0.00	0.00	0.00	0.0	0.00	0.00
0.00						
Total SOLID WASTE/SANITATION	1,054,451.05	1,054,451.05	249,870.00-	23.7	804,581.05	101,000.38-
0.00						

G/I Month: 11 NOVEMBER
 Beginning Account: 116-
 Ending Account: 116-zzzzz-zzz-zzz-zzzzz-zzz

* End of Report: Granger Co Mayor *

INVOICE


PAYMENT DUE:
12-30-23

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


INVOICE NUMBER: 0063813341
INVOICE DATE: 11-30-23
SERVICE PERIOD: NOVEMBER

BILLING CONTACT #:
(865) 828-3513

ACCOUNT #: 000828687

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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
	WO#0024083790		
11-02-23	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	117.18
	WO#0024090177		
11-02-23	Oil/Environmental Price Adjustment		16.87
11-02-23	DISPOSAL AND RELATED FEES	10.62 X 26.63	282.81
	WO#0024090177		
11-04-23	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	117.18
	WO#0024106666		
11-04-23	Oil/Environmental Price Adjustment		16.87
11-04-23	DISPOSAL AND RELATED FEES	8.86 X 26.63	235.94
	WO#0024106666		
11-06-23	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	117.18
	WO#0024121798		
11-06-23	Oil/Environmental Price Adjustment		16.87
11-06-23	DISPOSAL AND RELATED FEES	10.00 X 26.63	266.30
	WO#0024121798		
11-06-23	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	117.18
	WO#0024521491		
11-06-23	Oil/Environmental Price Adjustment		16.87
11-06-23	DISPOSAL AND RELATED FEES	10.48 X 26.63	279.08
	WO#0024521491		
11-09-23	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	117.18
	WO#0024142897		
11-09-23	Oil/Environmental Price Adjustment		16.87
11-09-23	DISPOSAL AND RELATED FEES	10.62 X 26.63	282.81
	WO#0024142897		
11-10-23	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	117.18
	WO#0024152253		
11-10-23	Oil/Environmental Price Adjustment		16.87
11-10-23	DISPOSAL AND RELATED FEES	10.73 X 26.63	285.74
	WO#0024152253		
11-13-23	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	117.18
	WO#0024172341		
11-13-23	Oil/Environmental Price Adjustment		16.87
11-13-23	DISPOSAL AND RELATED FEES	9.60 X 26.63	255.65
	WO#0024172341		
11-14-23	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	117.18
	WO#0024179829		
11-14-23	Oil/Environmental Price Adjustment		16.87
11-14-23	DISPOSAL AND RELATED FEES	11.24 X 26.63	299.32
	WO#0024179829		
11-16-23	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	117.18
	WO#0024183070		
11-16-23	Oil/Environmental Price Adjustment		16.87
11-16-23	DISPOSAL AND RELATED FEES	8.15 X 26.63	217.03
	WO#0024183070		
11-17-23	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	117.18
	WO#0024194724		
11-17-23	Oil/Environmental Price Adjustment		16.87
11-17-23	DISPOSAL AND RELATED FEES	8.15 X 26.63	217.03
	WO#0024194724		
11-17-23	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	117.18
	WO#0024204817		
11-17-23	Oil/Environmental Price Adjustment		16.87
11-17-23	DISPOSAL AND RELATED FEES	6.22 X 26.63	165.64
	WO#0024204817		
11-20-23	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	117.18
	WO#0024218179		
11-20-23	Oil/Environmental Price Adjustment		16.87
11-20-23	DISPOSAL AND RELATED FEES	9.43 X 26.63	251.12
	WO#0024218179		
11-21-23	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	117.18
	WO#0024229304		
11-21-23	Oil/Environmental Price Adjustment		16.87
11-21-23	DISPOSAL AND RELATED FEES	9.52 X 26.63	253.52

continued...

INVOICE

PAYMENT DUE:
12-30-23


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

INVOICE NUMBER: 0063813341
INVOICE DATE: 11-30-23
SERVICE PERIOD: NOVEMBER

BILLING CONTACT #:
(865) 828-3513

ACCOUNT #: 000828687

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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
	WO#0024229304		
11-22-23	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	117.18
	WO#0024234315		
11-22-23	Oil/Environmental Price Adjustment		16.87
11-22-23	DISPOSAL AND RELATED FEES	10.96 X 26.63	291.86
	WO#0024234315		
11-24-23	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	117.18
	WO#0024246746		
11-24-23	Oil/Environmental Price Adjustment		16.87
11-24-23	DISPOSAL AND RELATED FEES	4.16 X 26.63	110.78
	WO#0024246746		
11-25-23	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	117.18
	WO#0024252811		
11-25-23	Oil/Environmental Price Adjustment		16.87
11-25-23	DISPOSAL AND RELATED FEES	7.10 X 26.63	189.07
	WO#0024252811		
11-27-23	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	117.18
	WO#0024265783		
11-27-23	Oil/Environmental Price Adjustment		16.87
11-27-23	DISPOSAL AND RELATED FEES	11.26 X 26.63	299.85
	WO#0024265783		
11-27-23	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	117.18
	WO#0024639964		
11-27-23	Oil/Environmental Price Adjustment		16.87
11-27-23	DISPOSAL AND RELATED FEES	9.23 X 26.63	245.79
	WO#0024639964		
11-28-23	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	117.18
	WO#0024272513		
11-28-23	Oil/Environmental Price Adjustment		16.87
11-28-23	DISPOSAL AND RELATED FEES	8.63 X 26.63	229.82
	WO#0024272513		
11-29-23	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	117.18
	WO#0024274118		
11-29-23	Oil/Environmental Price Adjustment		16.87
11-29-23	DISPOSAL AND RELATED FEES	5.08 X 26.63	135.28
	WO#0024274118		
11-30-23	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	117.18
	WO#0024275635		
11-30-23	Oil/Environmental Price Adjustment		16.87
11-30-23	DISPOSAL AND RELATED FEES	7.19 X 26.63	191.47
	WO#0024275635		
	Sub Total Services Only:		8,717.65
	Sub Total Taxes, Oil/Environmental & Fees:		371.14
	Site Sub Total:		9,088.79
***	SiteID 00002		
	Indian Ridge Convenience Center 4700 Indian Ridge Rd		
11-01-23	BREAK AWAY COMPACTOR RENTAL NON-TAXABLE	1.00	251.30
11-01-23	ROLL-OFF CONTAINER RENTAL NON-TAXABLE	1.00	69.17
11-01-23	Compactor Fullness Monitoring Monthly	1.00	150.00
11-02-23	30 CY HAUL CD ROLL OFF WO#0024473786	1.00 X 158.51	158.51
11-02-23	Fuel Surcharge		22.83
11-02-23	DISPOSAL RO CONSTRUCTION WO#0024473786	1.16 X 18.53	21.49
11-03-23	HAUL 40-49 CY MSW RECEIVER BOX WO#0024090178	1.00 X 207.72	207.72
11-03-23	Fuel Surcharge		29.91
11-03-23	DISPOSAL AND RELATED FEES WO#0024090178	4.40 X 26.63	117.17
11-09-23	HAUL 40-49 CY MSW RECEIVER BOX WO#0024142898	1.00 X 207.72	207.72

continued...

INVOICE


PAYMENT DUE:
12-30-23

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


INVOICE NUMBER: 0063813341
INVOICE DATE: 11-30-23
SERVICE PERIOD: NOVEMBER

BILLING CONTACT #:
(865) 828-3513

ACCOUNT #: 000828687

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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
11-09-23	Fuel Surcharge		29.91
11-09-23	DISPOSAL AND RELATED FEES WO#0024142898	9.05 X 26.63	241.00
11-09-23	30 CY HAUL CD ROLL OFF WO#0024513623	1.00 X 158.51	158.51
11-09-23	Fuel Surcharge		22.83
11-09-23	DISPOSAL RO CONSTRUCTION WO#0024513623	2.20 X 18.53	40.77
11-14-23	HAUL 40-49 CY MSW RECEIVER BOX WO#0024552520	1.00 X 207.72	207.72
11-14-23	Fuel Surcharge		29.91
11-14-23	DISPOSAL AND RELATED FEES WO#0024552520	8.17 X 26.63	217.57
11-14-23	30 CY HAUL CD ROLL OFF WO#0024552672	1.00 X 158.51	158.51
11-14-23	Fuel Surcharge		22.83
11-14-23	DISPOSAL RO CONSTRUCTION WO#0024552672	2.03 X 18.53	37.62
11-17-23	HAUL 40-49 CY MSW RECEIVER BOX WO#0024183071	1.00 X 207.72	207.72
11-17-23	Fuel Surcharge		29.91
11-17-23	DISPOSAL AND RELATED FEES WO#0024183071	5.23 X 26.63	139.27
11-21-23	30 CY HAUL CD ROLL OFF WO#0024588200	1.00 X 158.51	158.51
11-21-23	Fuel Surcharge		22.83
11-21-23	DISPOSAL RO CONSTRUCTION WO#0024588200	1.98 X 18.53	36.69
11-22-23	HAUL 40-49 CY MSW RECEIVER BOX WO#0024238817	1.00 X 207.72	207.72
11-22-23	Fuel Surcharge		29.91
11-22-23	DISPOSAL AND RELATED FEES WO#0024238817	10.34 X 26.63	275.35
11-28-23	HAUL 40-49 CY MSW RECEIVER BOX WO#0024275638	1.00 X 207.72	207.72
11-28-23	Fuel Surcharge		29.91
11-28-23	DISPOSAL AND RELATED FEES WO#0024275638	10.79 X 26.63	287.34
	Sub Total Services Only:		3,765.10
	Sub Total Taxes, Oil/Environmental & Fees:		270.78
	Site Sub Total:		4,035.88
*** SiteID 00003 Washburn Convenience Center 246 School Ln			
11-01-23	BREAK AWAY COMPACTOR RENTAL NON-TAXABLE	1.00	251.30
11-01-23	ROLL-OFF CONTAINER RENTAL NON-TAXABLE	1.00	69.17
11-01-23	Compactor Fullness Monitoring Monthly	1.00	150.00
11-03-23	HAUL 40-49 CY MSW RECEIVER BOX WO#0024094995	1.00 X 175.77	175.77
11-03-23	Oil/Environmental Price Adjustment		25.31
11-03-23	DISPOSAL AND RELATED FEES WO#0024094995	5.02 X 26.63	133.68
11-03-23	40 CY HAUL CD ROLL OFF WO#0024486377	1.00 X 145.03	145.03
11-03-23	Oil/Environmental Price Adjustment		20.88
11-03-23	DISPOSAL RO CONSTRUCTION WO#0024486377	1.93 X 18.53	35.76
11-09-23	HAUL 40-49 CY MSW RECEIVER BOX WO#0024121799	1.00 X 175.77	175.77
11-09-23	Oil/Environmental Price Adjustment		25.31
11-09-23	DISPOSAL AND RELATED FEES WO#0024121799	10.81 X 26.63	287.87

continued...

INVOICE


PAYMENT DUE:
12-30-23

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


INVOICE NUMBER: 0063813341
INVOICE DATE: 11-30-23
SERVICE PERIOD: NOVEMBER

BILLING CONTACT #:
(865) 828-3513

ACCOUNT #: 000828687

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DATE	DESCRIPTION	QTY	X	UNIT PRICE	TOTAL
11-09-23	40 CY HAUL CD ROLL OFF WO#0024523596	1.00	X	145.03	145.03
11-09-23	Oil/Environmental Price Adjustment				20.88
11-09-23	DISPOSAL RO CONSTRUCTION WO#0024523596	2.61	X	18.53	48.36
11-14-23	HAUL 40-49 CY MSW RECEIVER BOX WO#0024172342	1.00	X	175.77	175.77
11-14-23	Oil/Environmental Price Adjustment				25.31
11-14-23	DISPOSAL AND RELATED FEES WO#0024172342	10.95	X	26.63	291.60
11-14-23	40 CY HAUL CD ROLL OFF WO#0024552671	1.00	X	145.03	145.03
11-14-23	Oil/Environmental Price Adjustment				20.88
11-14-23	DISPOSAL RO CONSTRUCTION WO#0024552671	3.48	X	18.53	64.48
11-17-23	HAUL 40-49 CY MSW RECEIVER BOX WO#0024194725	1.00	X	175.77	175.77
11-17-23	Oil/Environmental Price Adjustment				25.31
11-17-23	DISPOSAL AND RELATED FEES WO#0024194725	5.41	X	26.63	144.07
11-20-23	40 CY HAUL CD ROLL OFF WO#0024588202	1.00	X	145.03	145.03
11-20-23	Oil/Environmental Price Adjustment				20.88
11-20-23	DISPOSAL RO CONSTRUCTION WO#0024588202	2.18	X	18.53	40.40
11-21-23	HAUL 40-49 CY MSW RECEIVER BOX WO#0024218181	1.00	X	175.77	175.77
11-21-23	Oil/Environmental Price Adjustment				25.31
11-21-23	DISPOSAL AND RELATED FEES WO#0024218181	10.79	X	26.63	287.34
11-24-23	HAUL 40-49 CY MSW RECEIVER BOX WO#0024246747	1.00	X	175.77	175.77
11-24-23	Oil/Environmental Price Adjustment				25.31
11-24-23	DISPOSAL AND RELATED FEES WO#0024246747	1.53	X	26.63	40.74
11-28-23	HAUL 40-49 CY MSW RECEIVER BOX WO#0024265785	1.00	X	175.77	175.77
11-28-23	Oil/Environmental Price Adjustment				25.31
11-28-23	DISPOSAL AND RELATED FEES WO#0024265785	13.03	X	26.63	346.99
11-28-23	40 CY HAUL CD ROLL OFF WO#0024628456	1.00	X	145.03	145.03
11-28-23	Oil/Environmental Price Adjustment				20.88
11-28-23	DISPOSAL RO CONSTRUCTION WO#0024628456	3.45	X	18.53	63.93
	Sub Total Services Only:				4,211.23
	Sub Total Taxes, Oil/Environmental & Fees:				281.57
	Site Sub Total:				4,492.80
*** SiteID 00004					
	Blaine Convenience Center 221 Milligan Ln				
11-01-23	Portable Toilet Service Weekly	1.00			102.67
11-01-23	GRAINGER COUNTY TAX				2.82
11-01-23	TENNESSEE STATE SALES TAX				7.19
11-01-23	ROLL-OFF CONTAINER RENTAL NON-TAXABLE	1.00			69.17
11-01-23	BREAK AWAY COMPACTOR RENTAL NON-TAXABLE	1.00			251.30
11-01-23	ROLL-OFF CONTAINER RENTAL NON-TAXABLE	1.00			69.17
11-01-23	30 CY ROLL OFF SVC On-Call	1.00			69.17
11-01-23	Compactor Fullness Monitoring Monthly	1.00			150.00
11-02-23	30 CY HAUL MSW ROLL OFF WO#0024460430	1.00	X	207.62	207.62

continued...

INVOICE


PAYMENT DUE:
12-30-23

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


INVOICE NUMBER: 0063813341
INVOICE DATE: 11-30-23
SERVICE PERIOD: NOVEMBER

BILLING CONTACT #:
 (865) 828-3513

ACCOUNT #: 000828687

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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
11-02-23	Oil/Environmental Price Adjustment		29.90
11-02-23	DISPOSAL AND RELATED FEES WO#0024460430	1.50 X 26.63	39.95
11-03-23	HAUL 40-49 CY MSW RECEIVER BOX WO#0024095000	1.00 X 207.62	207.62
11-03-23	Oil/Environmental Price Adjustment		29.90
11-03-23	DISPOSAL AND RELATED FEES WO#0024095000	4.09 X 26.63	108.92
11-07-23	HAUL 40-49 CY MSW RECEIVER BOX WO#0024500620	1.00 X 207.62	207.62
11-07-23	Oil/Environmental Price Adjustment		29.90
11-07-23	DISPOSAL AND RELATED FEES WO#0024500620	10.13 X 26.63	269.76
11-10-23	HAUL 40-49 CY MSW RECEIVER BOX WO#0024152259	1.00 X 207.62	207.62
11-10-23	Oil/Environmental Price Adjustment		29.90
11-10-23	DISPOSAL AND RELATED FEES WO#0024152259	6.08 X 26.63	161.91
11-11-23	30 CY HAUL MSW ROLL OFF WO#0024537394	1.00 X 207.62	207.62
11-11-23	Oil/Environmental Price Adjustment		29.90
11-11-23	DISPOSAL AND RELATED FEES WO#0024537394	2.76 X 26.63	73.50
11-13-23	HAUL 40-49 CY MSW RECEIVER BOX WO#0024552519	1.00 X 207.62	207.62
11-13-23	Oil/Environmental Price Adjustment		29.90
11-13-23	DISPOSAL AND RELATED FEES WO#0024552519	8.51 X 26.63	226.62
11-17-23	HAUL 40-49 CY MSW RECEIVER BOX WO#0024194730	1.00 X 207.62	207.62
11-17-23	Oil/Environmental Price Adjustment		29.90
11-17-23	DISPOSAL AND RELATED FEES WO#0024194730	8.30 X 26.63	221.03
11-18-23	30 CY HAUL MSW ROLL OFF WO#0024577100	1.00 X 207.62	207.62
11-18-23	Oil/Environmental Price Adjustment		29.90
11-18-23	DISPOSAL AND RELATED FEES WO#0024577100	2.19 X 26.63	58.32
11-21-23	HAUL 40-49 CY MSW RECEIVER BOX WO#0024246733	1.00 X 207.62	207.62
11-21-23	Oil/Environmental Price Adjustment		29.90
11-21-23	DISPOSAL AND RELATED FEES WO#0024246733	9.68 X 26.63	257.78
11-24-23	HAUL 40-49 CY MSW RECEIVER BOX WO#0024614187	1.00 X 207.62	207.62
11-24-23	Oil/Environmental Price Adjustment		29.90
11-24-23	DISPOSAL AND RELATED FEES WO#0024614187	3.13 X 26.63	83.35
11-27-23	HAUL 40-49 CY MSW RECEIVER BOX WO#0024618427	1.00 X 207.62	207.62
11-27-23	Oil/Environmental Price Adjustment		29.90
11-27-23	DISPOSAL AND RELATED FEES WO#0024618427	10.56 X 26.63	281.21
11-27-23	30 CY HAUL MSW ROLL OFF WO#0024628474	1.00 X 207.62	207.62
11-27-23	Oil/Environmental Price Adjustment		29.90
11-27-23	DISPOSAL AND RELATED FEES WO#0024628474	2.44 X 26.63	64.98
Sub Total Services Only:			5,050.25
Sub Total Taxes, Oil/Environmental & Fees:			368.81
Site Sub Total:			5,419.06
*** SiteID 00005 Grainger Landfill Comp & OT 2458 Narrow Valley Rd			
11-01-23	BREAK AWAY COMPACTOR RENTAL	1.00	251.30

continued...

INVOICE
 PAYMENT DUE:
12-30-23


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

INVOICE NUMBER: 0063813341
INVOICE DATE: 11-30-23
SERVICE PERIOD: NOVEMBER

BILLING CONTACT #:
 (865) 828-3513

ACCOUNT #: 000828687

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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
	NON-TAXABLE		
11-01-23	ROLL-OFF CONTAINER RENTAL	1.00	69.17
	NON-TAXABLE		
11-01-23	ROLL-OFF CONTAINER RENTAL	1.00	69.17
	NON-TAXABLE		
11-01-23	Compactor Fullness Monitoring Monthly	1.00	150.00
11-02-23	40 CY HAUL CD ROLL OFF WO#0024460448	1.00 X 154.76	154.76
11-02-23	Oil/Environmental Price Adjustment		22.29
11-02-23	DISPOSAL RO CONSTRUCTION WO#0024460448	3.88 X 18.53	71.90
11-02-23	40 CY HAUL CD ROLL OFF WO#0024466243	1.00 X 154.76	154.76
11-02-23	Oil/Environmental Price Adjustment		22.29
11-02-23	DISPOSAL RO CONSTRUCTION WO#0024466243	3.79 X 18.53	70.23
11-02-23	40 CY HAUL CD ROLL OFF WO#0024477273	1.00 X 154.76	154.76
11-02-23	Oil/Environmental Price Adjustment		22.29
11-02-23	DISPOSAL RO CONSTRUCTION WO#0024477273	3.88 X 18.53	71.90
11-03-23	HAUL 40-49 CY MSW RECEIVER BOX WO#0024090182	1.00 X 175.71	175.71
11-03-23	Oil/Environmental Price Adjustment		25.30
11-03-23	DISPOSAL AND RELATED FEES WO#0024090182	5.95 X 26.63	158.45
11-03-23	40 CY HAUL CD ROLL OFF WO#0024487902	1.00 X 154.76	154.76
11-03-23	Oil/Environmental Price Adjustment		22.29
11-03-23	DISPOSAL RO CONSTRUCTION WO#0024487902	3.57 X 18.53	66.15
11-03-23	40 CY HAUL CD ROLL OFF WO#0024487903	1.00 X 154.76	154.76
11-03-23	Oil/Environmental Price Adjustment		22.29
11-03-23	DISPOSAL RO CONSTRUCTION WO#0024487903	4.72 X 18.53	87.46
11-04-23	40 CY HAUL CD ROLL OFF WO#0024500012	1.00 X 154.76	154.76
11-04-23	Oil/Environmental Price Adjustment		22.29
11-04-23	DISPOSAL RO CONSTRUCTION WO#0024500012	2.89 X 18.53	53.55
11-04-23	40 CY HAUL CD ROLL OFF WO#0024500018	1.00 X 154.76	154.76
11-04-23	Oil/Environmental Price Adjustment		22.29
11-04-23	DISPOSAL RO CONSTRUCTION WO#0024500018	3.03 X 18.53	56.15
11-07-23	30 CY HAUL CD ROLL OFF WO#0024487905	1.00 X 154.76	154.76
11-07-23	Oil/Environmental Price Adjustment		22.29
11-07-23	DISPOSAL RO CONSTRUCTION WO#0024487905	2.65 X 18.53	49.10
11-07-23	40 CY HAUL CD ROLL OFF WO#0024513630	1.00 X 154.76	154.76
11-07-23	Oil/Environmental Price Adjustment		22.29
11-07-23	DISPOSAL RO CONSTRUCTION WO#0024513630	3.53 X 18.53	65.41
11-07-23	40 CY HAUL CD ROLL OFF WO#0024513632	1.00 X 154.76	154.76
11-07-23	Oil/Environmental Price Adjustment		22.29
11-07-23	DISPOSAL RO CONSTRUCTION WO#0024513632	3.19 X 18.53	59.11
11-08-23	40 CY HAUL CD ROLL OFF WO#0024513631	1.00 X 154.76	154.76
11-08-23	Oil/Environmental Price Adjustment		22.29

continued...

INVOICE

PAYMENT DUE:
12-30-23

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

INVOICE NUMBER: 0063813341
INVOICE DATE: 11-30-23
SERVICE PERIOD: NOVEMBER

BILLING CONTACT #:
(865) 828-3513

ACCOUNT #: 000828687



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DATE	DESCRIPTION	QTY X	UNIT PRICE	TOTAL
11-08-23	DISPOSAL RO CONSTRUCTION WO#0024513631	3.48 X	18.53	64.48
11-09-23	HAUL 40-49 CY MSW RECEIVER BOX WO#0024142903	1.00 X	175.71	175.71
11-09-23	Oil/Environmental Price Adjustment			25.30
11-09-23	DISPOSAL AND RELATED FEES WO#0024142903	9.57 X	26.63	254.85
11-09-23	30 CY HAUL CD ROLL OFF WO#0024513636	1.00 X	154.76	154.76
11-09-23	Oil/Environmental Price Adjustment			22.29
11-09-23	DISPOSAL RO CONSTRUCTION WO#0024513636	2.52 X	18.53	46.70
11-09-23	40 CY HAUL CD ROLL OFF WO#0024519666	1.00 X	154.76	154.76
11-09-23	Oil/Environmental Price Adjustment			22.29
11-09-23	DISPOSAL RO CONSTRUCTION WO#0024519666	3.99 X	18.53	73.93
11-09-23	40 CY HAUL CD ROLL OFF WO#0024530816	1.00 X	154.76	154.76
11-09-23	Oil/Environmental Price Adjustment			22.29
11-09-23	DISPOSAL RO CONSTRUCTION WO#0024530816	4.42 X	18.53	81.90
11-10-23	40 CY HAUL CD ROLL OFF WO#0024536178	1.00 X	154.76	154.76
11-10-23	Oil/Environmental Price Adjustment			22.29
11-10-23	DISPOSAL RO CONSTRUCTION WO#0024536178	3.60 X	18.53	66.71
11-10-23	40 CY HAUL CD ROLL OFF WO#0024536179	1.00 X	154.76	154.76
11-10-23	Oil/Environmental Price Adjustment			22.29
11-10-23	DISPOSAL RO CONSTRUCTION WO#0024536179	1.83 X	18.53	33.91
11-10-23	30 CY HAUL CD ROLL OFF WO#0024536183	1.00 X	154.76	154.76
11-10-23	Oil/Environmental Price Adjustment			22.29
11-10-23	DISPOSAL RO CONSTRUCTION WO#0024536183	3.88 X	18.53	71.90
11-11-23	30 CY HAUL CD ROLL OFF WO#0024543261	1.00 X	154.76	154.76
11-11-23	Oil/Environmental Price Adjustment			22.29
11-11-23	DISPOSAL RO CONSTRUCTION WO#0024543261	2.74 X	18.53	50.77
11-14-23	HAUL 40-49 CY MSW RECEIVER BOX WO#0024183075	1.00 X	175.71	175.71
11-14-23	Oil/Environmental Price Adjustment			25.30
11-14-23	DISPOSAL AND RELATED FEES WO#0024183075	9.98 X	26.63	265.77
11-14-23	40 CY HAUL CD ROLL OFF WO#0024552678	1.00 X	154.76	154.76
11-14-23	Oil/Environmental Price Adjustment			22.29
11-14-23	DISPOSAL RO CONSTRUCTION WO#0024552678	3.66 X	18.53	67.82
11-14-23	40 CY HAUL CD ROLL OFF WO#0024552679	1.00 X	154.76	154.76
11-14-23	Oil/Environmental Price Adjustment			22.29
11-14-23	DISPOSAL RO CONSTRUCTION WO#0024552679	3.37 X	18.53	62.45
11-14-23	40 CY HAUL CD ROLL OFF WO#0024552680	1.00 X	154.76	154.76
11-14-23	Oil/Environmental Price Adjustment			22.29
11-14-23	DISPOSAL RO CONSTRUCTION WO#0024552680	4.29 X	18.53	79.49
11-15-23	40 CY HAUL CD ROLL OFF WO#0024556273	1.00 X	154.76	154.76
11-15-23	Oil/Environmental Price Adjustment			22.29

continued...

INVOICE


PAYMENT DUE:
12-30-23

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


INVOICE NUMBER: 0063813341
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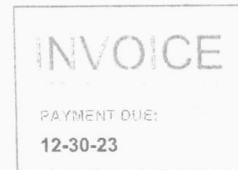
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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
11-15-23	DISPOSAL RO CONSTRUCTION WO#0024556273	5.11 X 18.53	94.69
11-17-23	40 CY HAUL CD ROLL OFF WO#0024577098	1.00 X 154.76	154.76
11-17-23	Oil/Environmental Price Adjustment		22.29
11-17-23	DISPOSAL RO CONSTRUCTION WO#0024577098	3.20 X 18.53	59.30
11-17-23	40 CY HAUL CD ROLL OFF WO#0024577099	1.00 X 154.76	154.76
11-17-23	Oil/Environmental Price Adjustment		22.29
11-17-23	DISPOSAL RO CONSTRUCTION WO#0024577099	3.67 X 18.53	68.01
11-17-23	30 CY HAUL CD ROLL OFF WO#0024587999	1.00 X 154.76	154.76
11-17-23	Oil/Environmental Price Adjustment		22.29
11-17-23	DISPOSAL RO CONSTRUCTION WO#0024587999	2.30 X 18.53	42.62
11-18-23	40 CY HAUL CD ROLL OFF WO#0024588001	1.00 X 154.76	154.76
11-18-23	Oil/Environmental Price Adjustment		22.29
11-18-23	DISPOSAL RO CONSTRUCTION WO#0024588001	3.20 X 18.53	59.30
11-18-23	40 CY HAUL CD ROLL OFF WO#0024588002	1.00 X 154.76	154.76
11-18-23	Oil/Environmental Price Adjustment		22.29
11-18-23	DISPOSAL RO CONSTRUCTION WO#0024588002	6.83 X 18.53	126.56
11-20-23	HAUL 40-49 CY MSW RECEIVER BOX WO#0024238806	1.00 X 175.71	175.71
11-20-23	Oil/Environmental Price Adjustment		25.30
11-20-23	DISPOSAL AND RELATED FEES WO#0024238806	11.21 X 26.63	298.52
11-20-23	40 CY HAUL CD ROLL OFF WO#0024600419	1.00 X 154.76	154.76
11-20-23	Oil/Environmental Price Adjustment		22.29
11-20-23	DISPOSAL RO CONSTRUCTION WO#0024600419	3.29 X 18.53	60.96
11-20-23	30 CY HAUL CD ROLL OFF WO#0024604554	1.00 X 154.76	154.76
11-20-23	Oil/Environmental Price Adjustment		22.29
11-20-23	DISPOSAL RO CONSTRUCTION WO#0024604554	2.60 X 18.53	48.18
11-21-23	40 CY HAUL CD ROLL OFF WO#0024600418	1.00 X 154.76	154.76
11-21-23	Oil/Environmental Price Adjustment		22.29
11-21-23	DISPOSAL RO CONSTRUCTION WO#0024600418	4.83 X 18.53	89.50
11-21-23	40 CY HAUL CD ROLL OFF WO#0024604552	1.00 X 154.76	154.76
11-21-23	Oil/Environmental Price Adjustment		22.29
11-21-23	DISPOSAL RO CONSTRUCTION WO#0024604552	4.18 X 18.53	77.46
11-21-23	40 CY HAUL CD ROLL OFF WO#0024604553	1.00 X 154.76	154.76
11-21-23	Oil/Environmental Price Adjustment		22.29
11-21-23	DISPOSAL RO CONSTRUCTION WO#0024604553	5.42 X 18.53	100.43
11-25-23	40 CY HAUL CD ROLL OFF WO#0024618861	1.00 X 154.76	154.76
11-25-23	Oil/Environmental Price Adjustment		22.29
11-25-23	DISPOSAL RO CONSTRUCTION WO#0024618861	3.66 X 18.53	67.82
11-25-23	40 CY HAUL CD ROLL OFF WO#0024618862	1.00 X 154.76	154.76
11-25-23	Oil/Environmental Price Adjustment		22.29

continued...




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


INVOICE NUMBER: 0063813341
INVOICE DATE: 11-30-23
SERVICE PERIOD: NOVEMBER

BILLING CONTACT #:
 (865) 828-3513

ACCOUNT #: 000828687

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DATE	DESCRIPTION	QTY	X	UNIT PRICE	TOTAL
11-25-23	DISPOSAL RO CONSTRUCTION WO#0024618862	4.16	X	18.53	77.08
11-25-23	40 CY HAUL CD ROLL OFF WO#0024618863	1.00	X	154.76	154.76
11-25-23	Oil/Environmental Price Adjustment				22.29
11-25-23	DISPOSAL RO CONSTRUCTION WO#0024618863	8.82	X	18.53	163.43
11-25-23	30 CY HAUL CD ROLL OFF WO#0024618865	1.00	X	154.76	154.76
11-25-23	Oil/Environmental Price Adjustment				22.29
11-25-23	DISPOSAL RO CONSTRUCTION WO#0024618865	2.76	X	18.53	51.14
11-25-23	HAUL 40-49 CY MSW RECEIVER BOX WO#0024619720	1.00	X	175.71	175.71
11-25-23	Oil/Environmental Price Adjustment				25.30
11-25-23	DISPOSAL AND RELATED FEES WO#0024619720	9.51	X	26.63	253.25
11-28-23	40 CY HAUL CD ROLL OFF WO#0024618860	1.00	X	154.76	154.76
11-28-23	Oil/Environmental Price Adjustment				22.29
11-28-23	DISPOSAL RO CONSTRUCTION WO#0024618860	4.24	X	18.53	78.57
11-28-23	40 CY HAUL CD ROLL OFF WO#0024633343	1.00	X	154.76	154.76
11-28-23	Oil/Environmental Price Adjustment				22.29
11-28-23	DISPOSAL RO CONSTRUCTION WO#0024633343	4.61	X	18.53	85.42
11-28-23	40 CY HAUL CD ROLL OFF WO#0024633528	1.00	X	154.76	154.76
11-28-23	Oil/Environmental Price Adjustment				22.29
11-28-23	DISPOSAL RO CONSTRUCTION WO#0024633528	3.54	X	18.53	65.60
11-29-23	HAUL 40-49 CY MSW RECEIVER BOX WO#0024275627	1.00	X	175.71	175.71
11-29-23	Oil/Environmental Price Adjustment				25.30
11-29-23	DISPOSAL AND RELATED FEES WO#0024275627	8.83	X	26.63	235.14
11-30-23	40 CY HAUL CD ROLL OFF WO#0024650688	1.00	X	154.76	154.76
11-30-23	Oil/Environmental Price Adjustment				22.29
11-30-23	DISPOSAL RO CONSTRUCTION WO#0024650688	3.91	X	18.53	72.45
	Sub Total Services Only:				12,089.82
	Sub Total Taxes, Oil/Environmental & Fees:				1,043.40
	Site Sub Total:				13,133.22
*** SiteID 00006					
	Rutledge Convenience Center 118 DUMPSTER ST				
11-01-23	BREAK AWAY COMPACTOR RENTAL NON-TAXABLE	1.00			251.30
11-01-23	Compactor Fullness Monitoring Monthly	1.00			150.00
11-03-23	HAUL 40-49 CY MSW RECEIVER BOX WO#0024094983	1.00	X	170.38	170.38
11-03-23	Oil/Environmental Price Adjustment				24.53
11-03-23	DISPOSAL AND RELATED FEES WO#0024094983	9.77	X	26.63	260.18
11-06-23	HAUL 40-49 CY MSW RECEIVER BOX WO#0024121786	1.00	X	170.38	170.38
11-06-23	Oil/Environmental Price Adjustment				24.53
11-06-23	DISPOSAL AND RELATED FEES WO#0024121786	8.46	X	26.63	225.29
11-10-23	HAUL 40-49 CY MSW RECEIVER BOX WO#0024152242	1.00	X	170.38	170.38
11-10-23	Oil/Environmental Price Adjustment				24.53

continued...

INVOICE

PAYMENT DUE:
12-30-23

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

INVOICE NUMBER: 0063813341
INVOICE DATE: 11-30-23
SERVICE PERIOD: NOVEMBER

BILLING CONTACT #:
(865) 828-3513

ACCOUNT #: 000828687



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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
11-10-23	DISPOSAL AND RELATED FEES WO#0024152242	10.75 X 26.63	286.27
11-13-23	HAUL 40-49 CY MSW RECEIVER BOX WO#0024172329	1.00 X 170.38	170.38
11-13-23	Oil/Environmental Price Adjustment		24.53
11-13-23	DISPOSAL AND RELATED FEES WO#0024172329	8.57 X 26.63	228.22
11-17-23	HAUL 40-49 CY MSW RECEIVER BOX WO#0024194713	1.00 X 170.38	170.38
11-17-23	Oil/Environmental Price Adjustment		24.53
11-17-23	DISPOSAL AND RELATED FEES WO#0024194713	9.75 X 26.63	259.64
11-20-23	HAUL 40-49 CY MSW RECEIVER BOX WO#0024218160	1.00 X 170.38	170.38
11-20-23	Oil/Environmental Price Adjustment		24.53
11-20-23	DISPOSAL AND RELATED FEES WO#0024218160	9.14 X 26.63	243.40
11-24-23	HAUL 40-49 CY MSW RECEIVER BOX WO#0024246725	1.00 X 170.38	170.38
11-24-23	Oil/Environmental Price Adjustment		24.53
11-24-23	DISPOSAL AND RELATED FEES WO#0024246725	7.19 X 26.63	191.47
11-27-23	HAUL 40-49 CY MSW RECEIVER BOX WO#0024265764	1.00 X 170.38	170.38
11-27-23	Oil/Environmental Price Adjustment		24.53
11-27-23	DISPOSAL AND RELATED FEES WO#0024265764	12.07 X 26.63	321.42
	Sub Total Services Only:		3,780.23
	Sub Total Taxes, Oil/Environmental & Fees:		196.24
	Site Sub Total:		3,976.47
	*** SiteID 00007 Shiloh Convenience Center 4711 Highway 92		
11-01-23	BREAK AWAY COMPACTOR RENTAL NON-TAXABLE	1.00	251.30
11-01-23	Compactor Fullness Monitoring Monthly	1.00	150.00
11-02-23	HAUL 40-49 CY MSW RECEIVER BOX WO#0024074782	1.00 X 167.21	167.21
11-02-23	Oil/Environmental Price Adjustment		24.08
11-02-23	DISPOSAL AND RELATED FEES WO#0024074782	10.33 X 26.63	275.09
11-06-23	HAUL 40-49 CY MSW RECEIVER BOX WO#0024121787	1.00 X 167.21	167.21
11-06-23	Oil/Environmental Price Adjustment		24.08
11-06-23	DISPOSAL AND RELATED FEES WO#0024121787	8.83 X 26.63	235.14
11-10-23	HAUL 40-49 CY MSW RECEIVER BOX WO#0024152244	1.00 X 167.21	167.21
11-10-23	Oil/Environmental Price Adjustment		24.08
11-10-23	DISPOSAL AND RELATED FEES WO#0024152244	7.62 X 26.63	202.92
11-14-23	HAUL 40-49 CY MSW RECEIVER BOX WO#0024172330	1.00 X 167.21	167.21
11-14-23	Oil/Environmental Price Adjustment		24.08
11-14-23	DISPOSAL AND RELATED FEES WO#0024172330	8.91 X 26.63	237.27
11-17-23	HAUL 40-49 CY MSW RECEIVER BOX WO#0024194715	1.00 X 167.21	167.21
11-17-23	Oil/Environmental Price Adjustment		24.08
11-17-23	DISPOSAL AND RELATED FEES WO#0024194715	5.09 X 26.63	135.55
11-21-23	HAUL 40-49 CY MSW RECEIVER BOX WO#0024218161	1.00 X 167.21	167.21
11-21-23	Oil/Environmental Price Adjustment		24.08

continued...

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2344 MILLER RD
BEAN STATION, TN 37708

INVOICE NUMBER: 0063813341
INVOICE DATE: 11-30-23
SERVICE PERIOD: NOVEMBER

BILLING CONTACT #:
(865) 828-3513

ACCOUNT #: 000828687

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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
11-21-23	DISPOSAL AND RELATED FEES WO#0024218161	9.18 X 26.63	244.46
11-24-23	HAUL 40-49 CY MSW RECEIVER BOX WO#0024246727	1.00 X 167.21	167.21
11-24-23	Oil/Environmental Price Adjustment DISPOSAL AND RELATED FEES WO#0024246727	3.46 X 26.63	24.08 92.14
11-27-23	HAUL 40-49 CY MSW RECEIVER BOX WO#0024265765	1.00 X 167.21	167.21
11-27-23	Oil/Environmental Price Adjustment DISPOSAL AND RELATED FEES WO#0024265765	10.19 X 26.63	24.08 271.36
	Sub Total Services Only:		3,432.91
	Sub Total Taxes, Oil/Environmental & Fees:		192.64
	Site Sub Total:		3,625.55
*** SiteID 00008			
	Thorn Hill Convenience Center 956 Mountain Valley Hwy 131		
11-01-23	ROLL-OFF CONTAINER RENTAL NON-TAXABLE	1.00	69.17
11-01-23	BREAK AWAY COMPACTOR RENTAL NON-TAXABLE	1.00	251.30
11-01-23	Compactor Fullness Monitoring Monthly	1.00	150.00
11-04-23	** 40 CY HAUL CD ROLL OFF WO#0024487391	1.00 X 126.91	126.91
11-04-23	Oil/Environmental Price Adjustment DISPOSAL RO CONSTRUCTION WO#0024487391	3.11 X 18.53	18.28 57.63
11-06-23	HAUL 40-49 CY MSW RECEIVER BOX WO#0024090169	1.00 X 170.38	170.38
11-06-23	Oil/Environmental Price Adjustment DISPOSAL AND RELATED FEES WO#0024090169	9.08 X 26.63	24.53 241.80
11-13-23	** 40 CY HAUL CD ROLL OFF WO#0024552673	1.00 X 126.91	126.91
11-13-23	Oil/Environmental Price Adjustment DISPOSAL RO CONSTRUCTION WO#0024552673	2.47 X 18.53	18.28 45.77
11-16-23	HAUL 40-49 CY MSW RECEIVER BOX WO#0024183061	1.00 X 170.38	170.38
11-16-23	Oil/Environmental Price Adjustment DISPOSAL AND RELATED FEES WO#0024183061	9.12 X 26.63	24.53 242.87
11-25-23	HAUL 40-49 CY MSW RECEIVER BOX WO#0024619480	1.00 X 170.38	170.38
11-25-23	Oil/Environmental Price Adjustment DISPOSAL AND RELATED FEES WO#0024619480	9.96 X 26.63	24.53 265.23
11-28-23	** 40 CY HAUL CD ROLL OFF WO#0024628495	1.00 X 126.91	126.91
11-28-23	Oil/Environmental Price Adjustment DISPOSAL RO CONSTRUCTION WO#0024628495	3.31 X 18.53	18.28 61.33
	Sub Total Services Only:		2,276.97
	Sub Total Taxes, Oil/Environmental & Fees:		128.43
	Site Sub Total:		2,405.40
*** SiteID 00009			
	Grainger County Park 230 Grainger County Park Rd		
11-01-23	06 CY FRONT LOAD SVC MSW Weekly Fuel Surcharge	1.00	48.05 6.92
11-01-23	Fuel Surcharge		48.05
	Sub Total Services Only:		6.92
	Sub Total Taxes, Oil/Environmental & Fees:		54.97
	Site Sub Total:		continued...

INVOICE


PAYMENT DUE:
12-30-23

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


INVOICE NUMBER: 0063813341
INVOICE DATE: 11-30-23
SERVICE PERIOD: NOVEMBER

BILLING CONTACT #:
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ACCOUNT #: 000828687

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DATE	DESCRIPTION	QTY X	UNIT PRICE	TOTAL
*** SiteID 00010				
	Grainger County Highway Dept. 455 Owl Hole Gap Rd			
11-01-23	06 CY FRONT LOAD SVC MSW Weekly	1.00		96.10
11-01-23	Fuel Surcharge			13.84
	Sub Total Services Only:			96.10
	Sub Total Taxes, Oil/Environmental & Fees:			13.84
	Site Sub Total:			109.94
*** SiteID 00011				
	Kingswood School 105 ROWDY RD			
11-01-23	08 CY FRONT LOAD SVC MSW Weekly	1.00		96.10
11-01-23	Fuel Surcharge			13.84
11-01-23	08 CY FRONT LOAD SVC MSW Weekly	1.00		96.10
11-01-23	Fuel Surcharge			13.84
11-01-23	Fuel Surcharge			192.20
	Sub Total Services Only:			27.68
	Sub Total Taxes, Oil/Environmental & Fees:			219.88
	Site Sub Total:			219.88
*** SiteID 00014				
	Grainger County Sr Citizens Ce 8657 Rutledge Pike			
11-01-23	04 CY FRONT LOAD SVC MSW Weekly	1.00		47.68
11-01-23	Fuel Surcharge			6.87
	Sub Total Services Only:			47.68
	Sub Total Taxes, Oil/Environmental & Fees:			6.87
	Site Sub Total:			54.55
*** SiteID 00018				
	Bean Station POJ 2344 Miller Rd			
11-01-23	Portable Toilet Service Weekly	1.00		111.86
11-01-23	Fuel Surcharge			16.11
	Sub Total Services Only:			111.86
	Sub Total Taxes, Oil/Environmental & Fees:			16.11
	Site Sub Total:			127.97
*** SiteID 00019				
	Washburn POJ 246 School Ln			
11-01-23	Portable Toilet Service Weekly	1.00		122.85
11-01-23	Fuel Surcharge			17.69
	Sub Total Services Only:			122.85
	Sub Total Taxes, Oil/Environmental & Fees:			17.69
	Site Sub Total:			140.54
*** SiteID 00021				
	Shiloh POJ 4711 Highway 92			
11-01-23	Portable Toilet Service Weekly	1.00		111.86
11-01-23	Fuel Surcharge			16.11
	Sub Total Services Only:			111.86
	Sub Total Taxes, Oil/Environmental & Fees:			16.11
	Site Sub Total:			127.97
*** SiteID 00022				
	Indian Ridge POJ 4700 Indian Ridge Rd			
11-01-23	Portable Toilet Service Weekly	1.00		123.03
11-01-23	Fuel Surcharge			17.72
	Sub Total Services Only:			123.03
	Sub Total Taxes, Oil/Environmental & Fees:			17.72
	Site Sub Total:			140.75
*** SiteID 00023				
	Thorn Hill POJ 956 Mountain Valley Hwy 131			
11-01-23	Portable Toilet Service Weekly	1.00		122.85
11-01-23	Fuel Surcharge			17.69
	Sub Total Services Only:			122.85
	Sub Total Taxes, Oil/Environmental & Fees:			17.69


continued..

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INVOICE

PAYMENT DUE: **12-30-23**

DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
	Site Sub Total:		140.54
*** SiteID 00024	Rutledge POJ 118 Dumster St		
11-01-23	Portable Toilet Service Weekly	1.00	111.86
11-01-23	Fuel Surcharge		16.11
	Sub Total Services Only:		111.86
	Sub Total Taxes, Oil/Environmental & Fees:		16.11
	Site Sub Total:		127.97
*** SiteID 00025	Health Department 185 Justice Center Dr		
11-01-23	04 CY FRONT LOAD SVC MSW Every 2 weeks	1.00	48.05
11-01-23	Fuel Surcharge		6.92
	Sub Total Services Only:		48.05
	Sub Total Taxes, Oil/Environmental & Fees:		6.92
	Site Sub Total:		54.97
*** SiteID 00029	Grainger County Highway Dept. 235 Needham Rd		
11-01-23	06 CY FRONT LOAD SVC MSW Every 2 weeks	1.00	77.06
11-01-23	Fuel Surcharge		11.10
	Sub Total Services Only:		77.06
	Sub Total Taxes, Oil/Environmental & Fees:		11.10
	Site Sub Total:		88.16
*** SiteID 00030	Washburn CC Recycle 246 School Ln		
11-01-23	ROLL OFF CONTAINER RENTAL NON-TAXABLE	1.00	69.17
11-01-23	ROLL OFF CONTAINER RENTAL NON-TAXABLE	1.00	69.17
11-09-23	30 CY HAUL RECYCLE ROLL OFF WO#0024514957	1.00 X 155.62	155.62
11-09-23	Oil/Environmental Price Adjustment		22.41
11-09-23	DISPOSAL AND RELATED FEES WO#0024514957	1.00 X 26.83	26.83
11-16-23	40 CY HAUL OCC ROLL OFF WO#0024564531	1.00 X 155.62	155.62
11-16-23	Oil/Environmental Price Adjustment		22.41
11-16-23	40 CY HAUL OCC ROLL OFF WO#0024564532	1.00 X 155.62	155.62
11-16-23	Oil/Environmental Price Adjustment		22.41
	Sub Total Services Only:		632.03
	Sub Total Taxes, Oil/Environmental & Fees:		67.23
	Site Sub Total:		699.26
*** SiteID 00031	Bean Station CC Recycle 2344 Miller Rd		
11-01-23	ROLL OFF CONTAINER RENTAL NON-TAXABLE	1.00	69.17
11-09-23	40 CY HAUL OCC ROLL OFF WO#0024523056	1.00 X 129.75	129.75
11-09-23	Oil/Environmental Price Adjustment		18.68
11-11-23	40 CY HAUL OCC ROLL OFF WO#0024523055	1.00 X 129.75	129.75
11-11-23	Oil/Environmental Price Adjustment		18.68
11-16-23	30 CY HAUL RECYCLE ROLL OFF WO#0024572056	1.00 X 117.18	117.18
11-16-23	Oil/Environmental Price Adjustment		16.87
11-16-23	DISPOSAL AND RELATED FEES WO#0024572056	1.00 X 26.63	26.63
11-24-23	40 CY HAUL OCC ROLL OFF	1.00 X 129.75	129.75

continued...

INVOICE

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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
	WO#0024600416		18.68
11-24-23	Oil/Environmental Price Adjustment	0.00 X 0.00	0.00
11-24-23	DISPOSAL RO RECYCLE WO#0024600416	1.00 X 129.75	129.75
11-24-23	40 CY HAUL OCC ROLL OFF		
	WO#0024600417		18.68
11-24-23	Oil/Environmental Price Adjustment	0.00 X 0.00	0.00
11-24-23	DISPOSAL RO RECYCLE WO#0024600417		731.98
	Sub Total Services Only:		91.59
	Sub Total Taxes, Oil/Environmental & Fees:		823.57
	Site Sub Total:		
	*** SiteID 00032		
	Indian Ridge CC Recycle		
	4700 Indian Ridge Rd		
11-01-23	ROLL OFF CONTAINER RENTAL	2.00	67.16
	NON-TAXABLE		
11-02-23	40 CY HAUL OCC ROLL OFF	1.00 X 170.08	170.08
	WO#0024473787		24.49
11-02-23	Oil/Environmental Price Adjustment	1.00 X 170.08	170.08
11-09-23	40 CY HAUL OCC ROLL OFF		24.49
	WO#0024524654		24.49
11-09-23	Oil/Environmental Price Adjustment	1.00 X 170.08	170.08
11-18-23	40 CY HAUL OCC ROLL OFF		24.49
	WO#0024577102		24.49
11-18-23	Oil/Environmental Price Adjustment	1.00 X 170.08	170.08
11-24-23	40 CY HAUL OCC ROLL OFF		24.49
	WO#0024610857		0.00
11-24-23	Oil/Environmental Price Adjustment	0.00 X 0.00	0.00
11-24-23	DISPOSAL RO RECYCLE WO#0024610857	1.00 X 170.08	170.08
11-29-23	40 CY HAUL OCC ROLL OFF		24.49
	WO#0024619863		917.56
11-29-23	Oil/Environmental Price Adjustment		122.45
	Sub Total Services Only:		1,040.01
	Sub Total Taxes, Oil/Environmental & Fees:		
	Site Sub Total:		
	*** SiteID 00033		
	Rutledge CC Recycle		
	118 Dumpster St		
11-01-23	ROLL OFF CONTAINER RENTAL	2.00	69.17
	NON-TAXABLE		
11-09-23	40 CY HAUL OCC ROLL OFF	1.00 X 129.72	129.72
	WO#0024517133		18.68
11-09-23	Oil/Environmental Price Adjustment	1.00 X 129.72	129.72
11-24-23	40 CY HAUL OCC ROLL OFF		18.68
	WO#0024600411		0.00
11-24-23	Oil/Environmental Price Adjustment	0.00 X 0.00	0.00
11-24-23	DISPOSAL RO RECYCLE WO#0024600411	1.00 X 170.38	170.38
11-24-23	30 CY HAUL RECYCLE ROLL OFF		24.53
	WO#0024605476		47.00
11-24-23	Oil/Environmental Price Adjustment	1.00 X 47.00	47.00
11-24-23	DISPOSAL AND RELATED FEES		545.99
	WO#0024605476		61.89
	Sub Total Services Only:		607.88
	Sub Total Taxes, Oil/Environmental & Fees:		
	Site Sub Total:		
	*** SiteID 00034		
	Shiloh CC Recycle		
	4711 Highway 92		
11-01-23	ROLL OFF CONTAINER RENTAL	2.00	69.17
	NON-TAXABLE		
11-04-23	40 CY HAUL OCC ROLL OFF	1.00 X 123.21	123.21
	WO#0024498840		17.74
11-04-23	Oil/Environmental Price Adjustment	1.00 X 123.21	123.21
11-16-23	40 CY HAUL OCC ROLL OFF		17.74
	WO#0024556275		17.74
11-16-23	Oil/Environmental Price Adjustment		17.74

continued...

INVOICE

PAYMENT DUE:
12-30-23


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

INVOICE NUMBER: 0063813341
INVOICE DATE: 11-30-23
SERVICE PERIOD: NOVEMBER

BILLING CONTACT #:
(865) 828-3513

ACCOUNT #: 000828687

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

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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
11-24-23	40 CY HAUL OCC ROLL OFF WO#0024600415	1.00 X 123.21	123.21
11-24-23	Oil/Environmental Price Adjustment		17.74
11-24-23	DISPOSAL RO RECYCLE WO#0024600415	0.00 X 0.00	0.00
	Sub Total Services Only:		438.80
	Sub Total Taxes, Oil/Environmental & Fees:		53.22
	Site Sub Total:		492.02
*** SiteID 00035			
	Thorn Hill CC Recycle 956 Mountain Valley Hwy 131		
11-01-23	ROLL OFF CONTAINER RENTAL NON-TAXABLE	1.00	69.17
11-01-23	ROLL OFF CONTAINER RENTAL NON-TAXABLE	1.00	69.17
11-16-23	40 CY HAUL OCC ROLL OFF WO#0024552674	1.00 X 136.17	136.17
11-16-23	Oil/Environmental Price Adjustment		19.61
	Sub Total Services Only:		274.51
	Sub Total Taxes, Oil/Environmental & Fees:		19.61
	Site Sub Total:		294.12
*** SiteID 00036			
	Blaine CC Recycle 221 Milligan Ln		
11-01-23	ROLL OFF CONTAINER RENTAL NON-TAXABLE	2.00	69.17
11-04-23	40 CY HAUL OCC ROLL OFF WO#0024487891	1.00 X 153.05	153.05
11-04-23	Oil/Environmental Price Adjustment		22.04
11-11-23	40 CY HAUL OCC ROLL OFF WO#0024537390	1.00 X 153.05	153.05
11-11-23	Oil/Environmental Price Adjustment		22.04
11-16-23	30 CY HAUL RECYCLE ROLL OFF WO#0024552677	1.00 X 153.05	153.05
11-16-23	Oil/Environmental Price Adjustment		22.04
11-16-23	DISPOSAL AND RELATED FEES WO#0024552677	1.00 X 26.63	26.63
11-18-23	40 CY HAUL OCC ROLL OFF WO#0024577097	1.00 X 153.05	153.05
11-18-23	Oil/Environmental Price Adjustment		22.04
11-29-23	40 CY HAUL OCC ROLL OFF WO#0024628486	1.00 X 153.05	153.05
11-29-23	Oil/Environmental Price Adjustment		22.04
	Sub Total Services Only:		861.05
	Sub Total Taxes, Oil/Environmental & Fees:		110.20
	Site Sub Total:		971.25
*** SiteID 00037			
	Grainger Co. LF - RECYCLE 2458 Narrow Valley Rd		
11-01-23	ROLL OFF CONTAINER RENTAL NON-TAXABLE	2.00	69.17
11-09-23	40 CY HAUL OCC ROLL OFF WO#0024517127	1.00 X 32.43	32.43
11-09-23	Oil/Environmental Price Adjustment		4.67
11-09-23	40 CY HAUL OCC ROLL OFF WO#0024517128	1.00 X 32.43	32.43
11-09-23	Oil/Environmental Price Adjustment		4.67
11-25-23	40 CY HAUL OCC ROLL OFF WO#0024619867	1.00 X 32.43	32.43
11-25-23	Oil/Environmental Price Adjustment		4.67
11-25-23	40 CY HAUL OCC ROLL OFF WO#0024619868	1.00 X 32.43	32.43
11-25-23	Oil/Environmental Price Adjustment		4.67
	Sub Total Services Only:		198.89
	Sub Total Taxes, Oil/Environmental & Fees:		18.68
	Site Sub Total:		217.57

continued...

INVOICE

PAYMENT DUE:
12-30-23

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

INVOICE NUMBER: 0063813341
INVOICE DATE: 11-30-23
SERVICE PERIOD: NOVEMBER

BILLING CONTACT #:
(865) 828-3513

ACCOUNT #: 000828687



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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
*** SiteID 00038			
Grainger County Justice Center			
270 Justice Center Drive			
11-01-23	08 CY FRONT LOAD SVC MSW 2 times per week	1.00	248.76
11-01-23	Fuel Surcharge		35.82
	Sub Total Services Only:		248.76
	Sub Total Taxes, Oil/Environmental & Fees:		35.82
	Site Sub Total:		284.58
Total New Charges			52,995.64

NO MOTIONS

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

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

REPORTS, MONTHLY, QUARTERLY & ANNUALLY, Trustee
NO MOTIONS

Dept Description	Beginning Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Commissions	Ending Balance
101 County General	-4,305,511.07	-38,903.62	-5,049,242.78	-169,504.47	6,036,167.18	0.00	68,897.06	-3,458,097.70
112 Courthouse Funds	-18,460.49	0.00	-537.55	0.00	0.00	0.00	5.36	-18,992.68
114 Gov Law Library	-8,983.54	0.00	-547.82	0.00	0.00	0.00	5.48	-9,525.88
116 Solid Waste	-193,254.49	-5,168.06	-386,831.40	-250,000.00	504,918.51	32,391.97	7,053.80	-290,889.67
122 Special Fund	-48,953.12	0.00	-498.75	0.00	0.00	0.00	4.98	-49,446.89
123 Parks & Recreation	-171,773.93	-868.19	-94,407.04	0.00	106,825.21	0.00	1,519.30	-158,704.65
127 General Government Special Revenue	-2,045,547.03	0.00	0.00	0.00	402,171.67	10,141.59	0.00	-1,633,233.77
128 opioid Abatement	-112,009.82	0.00	-464.05	0.00	0.00	0.00	0.00	-112,473.87
131 Highway	-3,106,652.23	-3,681.01	-3,426,606.02	0.00	3,224,422.37	0.00	16,678.55	-3,295,838.34
141 General Purpose Schools	-14,335,880.59	-15,663.17	-16,679,635.14	61,536.00	16,081,879.29	0.00	40,804.77	-14,846,958.84
142 Federal Projects	-1,112,930.78	0.00	-1,961,926.22	0.00	2,594,050.85	0.00	0.00	-480,806.15
143 School Nutrition Program	-1,362,873.85	0.00	-879,834.63	0.00	1,326,011.04	0.00	0.00	-916,697.44
151 Debt Service	-3,008,215.15	-2,895.23	-1,636,553.60	0.00	205,975.00	348,970.91	10,336.28	-4,082,381.79
351 City Of Rutledge	0.00	0.00	-173,917.21	0.00	172,178.04	0.00	1,739.17	0.00

Template Name: YTD R-D-B Report
Created By: LGC
Grainier County Trustee
YTD RDB Report
Thu December 2023
User:
Date/Time:
Debra Spoorne
1/2/2024 12:58 PM
Page 1 of 3

Template Name: YTD R-D-B Report
 Created By: LGC

Grainger County Trustee
 YTD RDB Report
 Thru December 2023

User: Debra Spooone
 Date/Time: 1/2/2024 12:58 PM
 Page 2 of 3

352	City Of Blaine	0.00	0.00	-319,611.86	0.00	316,415.75	0.00	3,196.11	0.00
353	City Of Bean Station	0.00	0.00	-291,863.85	0.00	288,945.21	0.00	2,918.64	0.00
21100	Accounts Payable	0.00	0.00	-2,128.52	0.00	2,128.52	0.00	0.00	0.00
28310	Undistributed Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28311	Undistributed Taxes Paid In Advance	-40,534.25	72,322.44	-32,278.94	0.00	0.00	0.00	0.00	-490.75
29900	Fee/Commission Account	-40,281.08	50.00	0.00	28,000.00	111,098.52	0.00	-153,159.50	-54,292.06
		-29,911,861.42	5,193.16	-30,936,885.38	-329,968.47	31,373,187.16	391,504.47	0.00	-29,408,830.48

Template Name: YTD R-D-B Report
Created By: LGC

Granger County Trustee
YTD RDB Report
Thru December 2023

User:
Date/Time:

Debra Spooone
1/2/2024 12:58 PM
Page 3 of 3

Summary Of Assets

	Beginning Balance	Ending Balance
11120 Cash On Hand	1,572.00	1,572.00
11130 Cash In Bank	3,910,172.84	4,402,861.48
11300 Investments	26,000,000.00	25,000,000.00
11400 LGC Credit Card Receivable	116.58	118.00
11410 Accounts Receivable	0.00	4,279.00
	<u>29,911,861.42</u>	<u>29,408,830.48</u>

This Report is Submitted In Accordance With Requirements Of Section 8-8-505, And/Or 67-5-1902, Tennessee Code Annotated, And to The Best Of My Knowledge And Belief Accurately Reflects Transactions Of This Office For The Year Ended December 2023.

Rena Sheer
(Signature)

Granger County Trustee
(Title)

01-02-2024
(Date)

COMMITTEE/DIRECTOR REPORTS, Parks and Recreation

Report/No Motions



December 28, 2023

Grainger County Commission:

The Grainger County Parks and Recreation Department would like to provide you with a department report covering through December 28, 2023.

Basketball

Basketball practice started for most on December 30th!! Our final number of players registered were 368 making up a total of 46 teams this year. With this being our biggest year yet, we were very happy to get everything going again by the end of the year!! We will be having another pre-season tournament this year beginning on Saturday, January 13th. Regular season games should begin during the week of January 22nd.

Feel free to contact my office with any questions or concerns at any time at 865-828-9900 or by email at graingerparksandrec1@frontier.com.

Sincerely,

A handwritten signature in cursive script that reads "Stacie Defrees".

Stacie Defrees
Director

COMMITTEE/DIRECTOR REPORTS, EMS

Report/No Motions



GRAINGER COUNTY EMERGENCY MEDICAL SERVICE

County Commission

INFORMATION FOR THE MONTH OF DECEMBER 2023

January 8, 2024

A. NUMBER OF CALLS (DECEMBER)

> 265 including 179 transports (12/28/2023 - ESO)

UNIT	TRANSPORTS	TOTAL CALLS
Medic 1	59	82
Medic 2	52	81
Medic 3	20	34
Medic 4	45	64
Medic 5	3	3
Medic 14	0	1

B. REVENUE COLLECTED (DECEMBER)

> Monthly Total: \$117,962.95 (12/28/2023 - Trustee)
 > FY Year Total: \$571,964.37 (12/28/2023 - Trustee)

C. STAFFING

> Full-Time: 24 Part-Time: 16

Paramedic	Advanced EMT	EMT - Basic	EMSA
Full-Time 12	Full-Time 8	Full-Time 4	Full-Time 0
Part-Time 4	Part-Time 5	Part-Time 7	Part-Time 0

D. VEHICLES (DECEMBER)

AMBULANCE: MILEAGE

(12/27/2023 - EmStat-Prs)

UNIT	ASSIGNMENT	MAKE	MODEL	MONTHLY MILEAGE	TOTAL MILEAGE
79	Reserve (Blaine)	Chevrolet	2014	1,265	357,157
80	Reserve (Rutledge)	Chevrolet	2015	389	252,003
81	Washburn	Chevrolet	2017	2,224	153,196
82	Bean Station	Chevrolet	2019	3,187	153,469
83	Rutledge	Chevrolet	2017	1,990	152,318
84	Wrecked	Ford	2021	0	139,852
85	Blaine	Chevrolet	2023	3,301	5,662

Created: 12/27/2023

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

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

COMMITTEE/DIRECTOR REPORTS; E-911

No Motions

BUDGET AMENDMENTS;

NONE

RESOLUTIONS; 1.8.2024A; Joint Resolution between Grainger County Legislative Body and Grainger County Board of Education and Grainger County School System opposing the Education Freedom Scholarship Act

UPON MOTION of Commissioner JAMES ACUFFE, Seconded by Commissioner JENNIFER HOLT, the Commission approved Resolution 1.8.2024A, a joint resolution between Grainger County Legislative Body and Grainger County Board of Education and Grainger County School System opposing the Education Freedom Scholarship Act by Voice Vote.

Resolution 1.8.24A

A JOINT RESOLUTION BETWEEN GRAINGER COUNTY LEGISLATIVE BODY, GRAINGER COUNTY BOARD OF EDUCATION AND GRAINGER COUNTY SCHOOL SYSTEM OPPOSING THE EDUCATION FREEDOM SCHOLARSHIP ACT

WHEREAS, Article XI, Section 12 of the Constitution of the State of Tennessee, requires that the General Assembly "shall provide for the maintenance, support and eligibility standards of a system of free public schools", and

WHEREAS, public schools that provide a free and appropriate education for all, including students with disabilities, require all available state funding in order to continue to improve without necessitating an increased burden on local taxpayers or reducing services for students; and

WHEREAS, vouchers often divert public funds from the many who attend public schools to supplement those families who have already chosen a different option for the education of their children; and

WHEREAS, proponents have spent millions to convince the public and lawmakers of their efficacy yet, more than five decades after introduction, vouchers still remain unproven; and

WHEREAS, the Grainger County Legislative Body, the Grainger County Board of Education and the Grainger County School System enthusiastically support the mission, vision, beliefs, and goals of the Grainger County School System and believe public funds should be directed to public schools for the betterment of the student population and community overall; and

WHEREAS, the Grainger County School System educates and serves every eligible student in our community who wishes to enroll; and

WHEREAS, Grainger County Schools are fully transparent to parents and the public as the districts adhere to open record requests and state-mandated academic and financial standards; and

WHEREAS, all educational institutions receiving public funds should have the same accountability and performance reporting expectations so that parents and the public may better understand the use and efficacy of those public funds; and

WHEREAS, school choice already exists via district transfers, home schools, virtual schools, and private schools.

NOW, THEREFORE, BE IT RESOLVED, that the Grainger County Legislative Body, the Grainger County School Board and the Grainger County School system are united in strongly urging the Tennessee General Assembly to reject the Education Freedom Scholarship Act or similar voucher initiatives that would divert public dollars away from public schools.

RESOLVED, DULY ADOPTED AND EFFECTIVE upon passage, the public welfare requiring same.

Duly passed and approved this 8th day of Jan, 2024

APPROVED: Mike Byrd

ATTEST: Angie Lamb
Angie Lamb, County Clerk



RESOLUTIONS; 1.8.2024B; Resolution Establishing Board Member Compensation

UPON MOTION of Commissioner JAMES ACUFFE, Seconded by Commissioner TINA DAVIS, the Commission approved Resolution 1.8.2024B, a resolution establishing County Legislative Board Members compensation effective at the beginning of the term following the next election of County Commissioners, September 1, 2026 (Motion passed in December) by *Voice Vote.

*Commissioner Justin Epperson voiced Nay to the Voice Vote.

RESOLUTION 1.8.24B

RESOLUTION ESTABLISHING BOARD MEMBER COMPENSATION

WHEREAS, per Tenn. Code Ann. §5-5-107, which allows for the members of a legislative body to be compensated for their services in an amount determined by written resolution adopted by a majority vote of the board;

WHEREAS, part of the legislative intent was to promote access for members of the community to serve on a legislative board and to improve a board's representation; and

WHEREAS, Grainger County appreciates the service provided by members of the board and wishes to establish an amount that members of the board may be compensated for certain official duties performed;

NOW THEREFORE, BE IT RESOLVED, that the Grainger County Legislative Body of Grainger County Tennessee establishes the compensation for members of their Board as follows:


1. The members of the Board will be compensated by a base salary that is equal to 3% of the Grainger County Mayor's annual salary as set forth by T.C.A. § 8-24-102. The commission compensation shall be paid monthly in equal installments representing 1/12 of the total compensation per meeting attended.
2. Board members may receive additional pay at a rate of 1/12 of set commission salary per meeting for days when official board duties are performed. "Official board duties" include:
 - a. Attending special called meetings of the entire board to include work sessions, professional development or training etc., where public notice is required.
3. The amounts received will be public record.
4. Compensation for other boards will be considered and approved under separate resolution as adopted by County Legislative Body.
5. County Legislative Board members may participate in the Tennessee Consolidated Retirement system.
6. An increase in compensation for members of the county legislative body does not take effect until the beginning of the term following the next election of county commissioners after the resolution increasing the compensation is adopted.

This compensation rate is effective September 1, 2026.

Adopted and approved this 8th day of Jan., 2024.

Approved Mike Byrd
Mike Byrd, Mayor

Attest: Angie Lamb
Angie Lamb, County Clerk



RESOLUTIONS; 1.8.2024C; Resolution/Board of Education

UPON MOTION of Commissioner LUKE STRATTON, Seconded by Commissioner ANDY CAMERON, the Commission approved Resolution 1.8.2024C, a resolution regarding funding for the Board of Education to transfer funds from general purpose school fund to federal programs fund for the fiscal year ending June 30, 2024 by Roll Call Vote as Follows:

*This Resolution will be presented to the Grainger County School Board on January 16, 2024.

AYE: DARRELL STRATTON, SCOTT WYNN, ED MCBEE, RODNEY OVERBAY, LUKE STRATTON, ANDY CAMERON, TINA DAVIS, DARRELL WILLIAMS, JAMES ACUFF, JUSTIN EPPERSON, JENNIFER HOLT, JESSE CLINE AND MIKE HOLT.
(13)

NAY: (0)

ABSENT: WENDY NOE AND ANNA BLANKEN. (2)

RESOLUTION

RESOLUTION TO TRANSFER FUNDS FROM
GENERAL PURPOSE SCHOOL FUND TO FEDERAL PROGRAMS FUND
FOR THE FISCAL YEAR ENDING JUNE 30, 2024 AND THEREAFTER

Resolution of the Grainger County Board of Education to transfer an additional \$400,000 from the General Purpose Fund to the Federal Programs Fund; and for other purposes.

WHEREAS, Federal Programs grants operate on a reimbursement basis and funds are requested from the State of Tennessee by the Grainger County School System for payroll and non-payroll expenditures; and

WHEREAS, the School Federal Programs Fund operates with a cash deficit at various times throughout the fiscal year due to a slow turn-around time for reimbursements from the State of Tennessee; and

WHEREAS, Generally Accepted Accounting Principals (GAAP) consider a cash deficit in any fund to be a significant deficiency in internal control; and

WHEREAS, the Grainger County School System does not desire to operate any fund with a cash deficit.

NOW, THEREFORE, BE IT RESOLVED, that the respective legislative bodies of Grainger County, Tennessee, meeting in regular session, that:

Section 1. The School System is authorized to transfer funds from the General Purpose School Fund to the Federal Programs Fund on an as needed basis during the Fiscal Year Ending June 30, 2024, and thereafter, to prevent a cash deficit in the School Federal Programs Fund.

Section 2. Any transfers to the School Federal Programs Fund shall be reflected as a designated fund balance from the General Purpose School Fund and may be repaid at any time without further authorization.

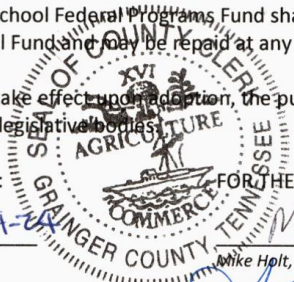
Section 3. This Resolution shall take effect upon adoption, the public welfare requiring it and shall be reflected in the minutes of the respective legislative bodies.

FOR THE BOARD OF EDUCATION:

Harold Frazier 1-24-24
Harold Frazier, Chairman Date
Mark Briscoe 1/24/24
Mark Briscoe, Director of Schools

FOR THE GRAINGER COUNTY COMMISSION:

Mike Holt 1-24-2024
Mike Holt, Chairman Date
Angie Lamb 1-24-2024
Angie Lamb, County Clerk Date



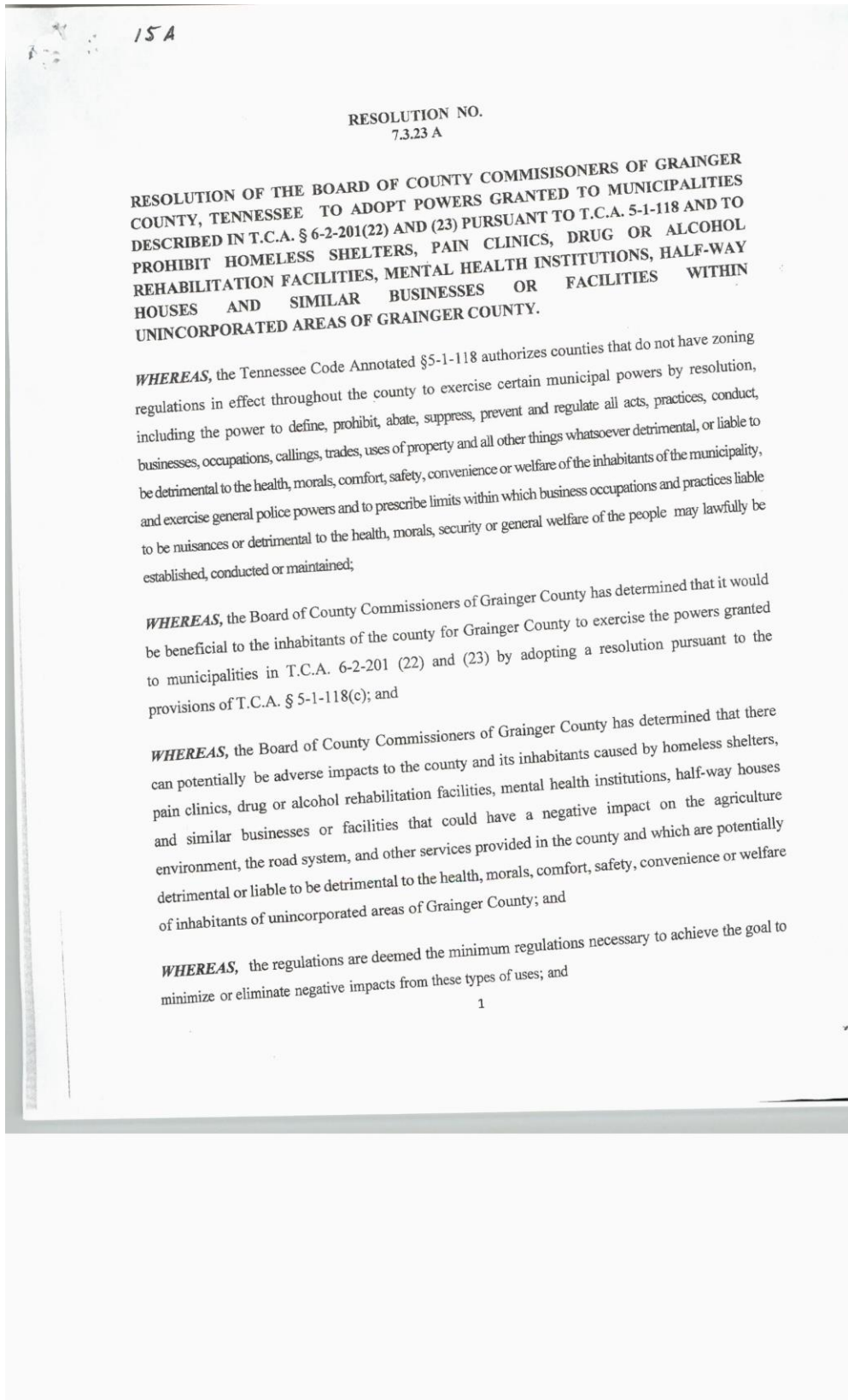
Adopted by the Board of Education of Grainger County, Tennessee, this ____ Day of _____, 2024

Adopted by the County Commission of Grainger County, Tennessee, this 8th Day of Jan., 2024

Approved Mike Byrd
Mike Byrd, County Mayor

NEW BUSINESS, Regarding Resolution 7.3.23A

NO MOTIONS/Lori Lockhart spoke for 30 minutes.



WHEREAS, T.C.A. § 5-1-118(c) requires that any county desiring to exercise these powers must adopt a resolution by a two-thirds vote of its legislative body in order to do so and must enact any regulations by a resolution passed by a two-thirds majority; and accordingly;

IT IS HEREBY RESOLVED:

That the Board of County Commissioners of Grainger County, Tennessee hereby adopts powers granted to municipalities as described in T.C.A. § 6-2-201(22) and (23) pursuant to the provisions of T.C.A. § 5-1-118; and

That the Board of County Commissioners of Grainger County, Tennessee hereby prohibits homeless shelters, pain clinics, drug or alcohol rehabilitation facilities, mental health institutions, half-way houses and similar businesses or facilities from operating or existing within the unincorporated areas of Grainger County as being detrimental, or liable to be detrimental, to the health, morals, comfort, safety, convenience or welfare of the inhabitants of Grainger County.

Validity: If any provisions of this resolution or its regulations, or the application thereof, to any person or circumstance is held invalid, such invalidity shall not affect other provisions or applications of the resolution or its regulations which can be given effect without the invalid provision or application, and to that end, the provisions of this resolution and its regulations are declared to be severable, and the remaining provisions of this resolution and its regulations shall remain subject to enforcement.

Effective Date: This Resolution shall be in force immediately after its passage and publication, the public welfare requiring it.

Approved and adopted by the Board of County Commissioners of Grainger County, Tennessee by the following votes 13 Aye 0 Nay.

This the 3rd day of July, 2023. 1 Pass 1 Absent

Mike Byrd
Mike Byrd, County Mayor

Angie Lamb
Angie Lamb, County Clerk



NEW BUSINESS, Washburn Clinic and Library Drain Field

UPON MOTION of Commissioner ED MCBEE, Seconded by Commissioner RODNEY OVERBAY, the Commission approved a bid from Collins and Dalton for \$22,850.00 for Washburn Clinic and Library drain field by Roll Call Vote as Follows:

AYE: DARRELL STRATTON, SCOTT WYNN, ED MCBEE, RODNEY OVERBAY, LUKE STRATTON, ANDY CAMERON, TINA DAVIS, DARRELL WILLIAMS, JAMES ACUFF, JUSTIN EPPERSON, JENNIFER HOLT, JESSE CLINE AND MIKE HOLT.
(13)

NAY: (0)

ABSENT: WENDY NOE AND ANNA BLANKEN. (2)

Collins/Dalton Bid Approved:

Washburn Medical Center Drain Field Project

Contractor Firm: <u>Collins - Dalton</u>		
	Yes	No
1000 Gallon Pump Tank	✓	
Commercial Sewage Pump w/pump flow rate (gpm) 10	✓	
500 Linear Ft drain field per TDEC specifications	✓	
Additional piping as required to meet TDEC specifications to include tank interconnection	✓	
All electrical as required to meet specification	✓	
Seeding and Straw required after construction	✓	
All other requirements a specified by TDEC	✓	
All Labor & material	✓	
State of Tennessee Contractor License	✓	
Certification of Insurance (1,000,000.00)	✓	
Performance Bond	✓	
Total Project Bid - <u>22850</u>		

Contractor Signature Collins - Dalton

Washburn Medical Center Drain Field Project

Contractor Firm: <u>Knoxville Excavating</u>	Yes	No
1000 Gallon Pump Tank	xx	
Commercial Sewage Pump w/pump flow rate (gpm) 10	xx	
500 Linear Ft drain field per TDEC specifications	xx	
Additional piping as required to meet TDEC specifications to include tank interconnection	xx	
All electrical as required to meet specification	xx	
Seeding and Straw required after construction	xx	
All other requirements a specified by TDEC	xx	
All Labor & material	xx	
State of Tennessee Contractor License	xx	
Certification of Insurance (1,000,000.00)	xx	
Performance Bond	xx	
Total Project Bid -	\$59,000	

Contractor Signature _____

NO MOTIONS

CDBG Information
Thorn Hill Analysis

Mayor Byrd,

In reviewing the possibility of Grainger County providing water to Thorn Hill I have concluded the following five options for your review and consideration.

Option 1: Grainger County provide funding and operate the system: While this option does exist, it would require TDEC to issue Grainger County a PWSID Operating permit. This permit would require Grainger County to have a certified distribution operator and provide all funding requirements for the operation and maintenance of the system. While this option may be possible the magnitude of the requirements and responsibilities to Grainger County far exceeds the counties probability to succeed with this type of operation.

Option 2: Grainger County provide funding and have Sneedville Utility District maintain and operate the system: Since Sneedville would be providing the water for service this option provides the most benefits to Grainger County and Thorn Hill. This option has been discussed many times, and while at times it was felt close to happening, the Board for Sneedville rejected this proposal. Again, this is the best possible option and while the Board has rejected the proposal you may continue to pursue this with their Board.

Option 3: Grainger County provide funding have Bean Station Utility District operate and maintain the system: This option would require Bean Station to install a water line to Thorn Hill, (1), or purchase water from Sneedville Utility District (2).

1. Bean Station extend their water line to Thorn Hill: This extension would be considered part of their distribution system and would simply become a part of their system and operations requirements. While cost of operations would increase it should be far less than purchasing water from Sneedville. Bean Station could have a separate rate structure for the Thorn Hill customers but their customers may also have to have an increase in cost to fund depreciation of the new line extension. Also, I am not sure of the cost to extend their water line to Thorn Hill but I am fairly positive it would far exceed the amount of a CDBG Grant. I think this option was discussed at one time.
2. Bean Station purchase water from Sneedville: Purchasing water from Sneedville would first require a purchasing contract with Sneedville. While we have requested a cost to purchase water I still have not gotten a firm number. This cost still needs to be pursued as it will become essential in establishing a rate for the Thorn Hill customers.
In discussions with TDEC this option would simply require TDEC to issue Bean Station Utility another entry point ID Number for their district. However, the new entry point ID would require a separate monitoring system be set up that will require separate monitoring and reporting requirements. These requirements will add additional cost for operations. After reviewing and discussing these with TDEC the following monitoring would be required.
 - a. Daily Chlorine Residual Monitoring (5 days per week)
 - b. Quarterly THM and HAA5 monitoring (this may be reduced but for cost I am using quarterly.
 - c. Lead and Copper Monitoring: Presently this is done every 3 years but new rules coming may increase this to annual monitoring. The amount of samples may differ but I am using 10 samples for my cost evaluation.

While there may be a few more these were specifically mentioned by TDEC.

Addition cost for operations shall include this additional monitoring as well as operator time and operations cost.

2

Additional Cost of Operation for Separate Entry Point ID Number	
Milage to Distribution System:	22
Cost per Mile	\$1.00
Cost per Day	\$23.00
Trips per Week	5
Cost per Week	\$115.00
Annual Cost	\$5,980.00
Annual Chlorine Residual Monitoring	\$125.00
Annual THM and HAA 5 Monitoring	\$1,050.00
Annual Lead and Copper Monitoring	\$650.00
Annual Cost of Additional Monitoring	\$1,825.00
Total Annual Cost for Additional Monitoring	\$7,805.00
Operator Time for Additional Monitoring (hrs/day)	2
Cost per Hour	\$20.00
Cost per Day	\$40.00
Total Annual Cost for Additional Monitoring	\$10,400.00
Grand Total of Additional Monitoring	\$18,205.00

Option 4: Grainger County provide funding have LBC Utility District operate and maintain the system: This option would require LBC to install a water line to Thorn Hill, (1), or purchase water from Sneedville Utility District (2).

1. LBC extend their water line to Thorn Hill: This extension would be considered part of their distribution system and would simply become a part of their system and operations requirements. While cost of operations would increase it should be far less than purchasing water from Sneedville. LBC could have a separate rate structure for the Thorn Hill customers but their customers may also have to have an increase in cost to fund depreciation of the new line extension. Also, I am not sure of the cost to extend their water line to Thorn Hill but I am fairly positive it would far exceed the amount of a CDBG Grant. I think this option was discussed at one time as well
2. LBC purchase water from Sneedville: Purchasing water from Sneedville would first require a purchasing contract with Sneedville. While we have requested a cost to purchase water I still have not gotten a firm number. This cost still needs to be pursued as it will become essential in establishing a rate for the Thorn Hill customers. I did address this with the Board in December and it appeared they were not in favor of providing this service. You may want to check personally.

In discussions with TDEC this option would simply require TDEC to issue LBC Utility another entry point ID Number for their district. However, the new entry point ID would require a separate monitoring system be set up that will require separate monitoring and reporting requirements. These requirements will add additional cost for operations. After reviewing and discussing these with TDEC the following monitoring would be required.

- a. Daily Chlorine Residual Monitoring (5 days per week)
- b. Quarterly THM and HAA5 monitoring (this may be reduced but for cost I am using quarterly).
- c. Lead and Copper Monitoring: Presently this is done every 3 years but new rules coming may increase this to annual monitoring. The amount of samples may differ but I am using 10 samples for my cost evaluation.

While there may be a few more these were specifically mentioned by TDEC.

Addition cost for operations shall include this additional monitoring as well as operator time and operations cost.

Additional Cost of Operation for Separate Entry Point ID Number	
Milage to Distribution System:	32
Cost per Mile	\$1.00
Cost per Day	\$33.00
Trips per Week	5
Cost per Week	\$165.00
Annual Cost	\$8,580.00
Annual Chlorine Residual Monitoring	\$125.00
Annual THM and HAA 5 Monitoring	\$1,050.00
Annual Lead and Copper Monitoring	\$650.00
Annual Cost of Additional Monitoring	\$1,825.00
Total Annual Cost for Additional Monitoring	\$10,405.00
Operator Time for Additional Monitoring (hrs/day)	2
Cost per Hour	\$20.00
Cost per Day	\$40.00
Total Annual Cost for Additional Monitoring	\$10,400.00
Grand Total of Additional Monitoring	\$20,805.00

Option 5: Do Nothing: While this option exists and is the easy way out the Citizens of Thorn Hill are the losers. When we first started this endeavor years ago LBC gathered the information and done the testing of the water in Thorn Hill. In my over 40 years of doing this was some of the worst water I had seen tested. I agree Thorn Hill needs a public water supply and I will continue to support this project as you may proceed.

4

Evaluation of Cost to Purchase and Operate System with New TDEC Entry Point ID Number.

I have included the cost to operate the system utilizing existing staff with no labor cost associated with the operation and with additional labor cost. My reason for this is if no additional staffing is employed and the district utilizes existing staffing no real cost of labor is required.

Thorn Hill Cost Evaluation (Bean Station)	
Based on Average Usage 3,000 Gal/Customer	
Customer Base:	35
Minimum Rate (0 Gal)	\$30.00
Monthly Min Revenue	\$1,050.00
Additional Cost/1,000 Gallons	\$10.00
Average Customer Usage (gal)	2,500
Additional Revenue over Min Bill (35 customers)	\$875.00
Total Monthly Revenue (Estimated)	\$1,925.00
Annual Revenue (Estimated)	\$23,100.00
Cost to Purchase Water	
Cost per 1,000 Gallons Sneedville	\$4.00
Average Customer Usage (gal)	2,500
Customer Base:	35
Gallons per Month Purchased	87,500
Water Loss Calculated	10%
Estimated Monthly Gallons Water Purchased Sneedville	96,250
Estimated Monthly Purchase Cost	\$385.00
Annual Purchase Cost (Estimated)	\$4,620.00
Annual Loss/Gain on Water Cost	\$18,480.00
Cost Operate System	
Billing Cost	\$0.85
Customer Base:	35
Bill Cost	\$29.75
Annual Bill Cost	\$357.00
Additional Annual Monitoring Cost (no Labor included)	\$7,805.00
Additional Annual Monitoring Cost (Labor included)	\$18,205.00
Total Operating Cost (less Labor)	\$8,162.00
Total Operating Cost (add Labor)	\$18,562.00
Annual Operating Income	
No Labor Cost included	\$10,318.00
Additional Labor Cost included	\$82.00

This evaluation does not include any cost for depreciation of the project cost. As you know any capital project done by a utility obtaining Federal or State Funding requires depreciation.

6

Thorn Hill Project Construction Cost	
CDBG Grant	\$1,000,000
CDBG Match (est)	\$190,477
Total Funding	\$1,190,477
Expenses	
Engineering (12.5%)	\$178,572
Admin (6.5%)	\$77,381
Total Expense	\$255,953
Available for Construction	\$934,524
Estimated Construction Cost	
Sneedville Meter	\$10,000
Cost/ft (6 " plastic)	\$47.00
Fire Hydrant Cost	\$10,000
CDBG Customer Cost	\$2,500
Total CDBG Customers	
	25
Meter Install Cost	\$62,500
Cost per ft (6" PVC)	
	\$47.00
Cost per Mile	\$248,160
Total Miles	5.4
Total Project Pipe Cost	\$1,340,064
Fire Hydrant Cost	\$10,000
Total Hydrants	5
Total Fire Hydrant Cost	\$50,000
Total Estimated Project Cost (est)	
	\$1,452,564
Funds Available for Construction (est)	\$934,524
Additional Funding Required (est)	\$518,040
This estimate does not include any permit fees or additional materials required for creek or road crossings that may be required	

Based on the total project cost depreciation may be based on the total \$1,190,477. At the rate of 50 years the depreciation could be as much as \$ 23,809.54 per year. If only the Thorn Hill Customers had to fund this it would be \$ 56.69 per month. Should Bean Station utilize all of their customers, 3,800, the rate increase could be around \$ 0.52 per customer to fund this total project, only using the \$1,190,477.

It is unfortunate that material and labor cost have increase dramatically in the past 3 years. Prices do seem to be going down on materials but labor cost seem to keep going up.

Anyway, hope this helps. Let me know if you need anything else. I am including the spreadsheet as well in cast we need to change some numbers.

NEW BUSINESS, Brasher Road Speed Limit

UPON MOTION of Commissioner JESSE CLINE, Seconded by Commissioner TINA DAVIS, the Commission approved to change the speed limit on Brasher Road to 20 mph by Voice Vote.



NEW BUSINESS, Out of County Trash

UPON MOTION of Commissioner SCOTT WYNN, Seconded by Commissioner DARRELL WILLIAMS, the Commission approved to contact Hawkins and Jefferson Counties to find out their policies on out of county residents taking trash to their convenience centers by Voice Vote.

NEW BUSINESS, Blaine Convenience Center Trash Collection Hours

UPON MOTION of Commissioner DARRELL WILLIAMS, Seconded by Commissioner ANDY CAMERON, the Commission approved to make Blaine and Indian Ridge Convenience Centers 40 hours a week instead of 32 hours a week which will be an additional \$5,000.00 cost by Roll Call Vote as Follows:

AYE: DARELL STRATTON, SCOTT WYNN, LUKE STRATTON, ANDY CAMERON, TINA DAVIS, DARRELL WILLIAMS, JAMES ACUFF, JENNIFER HOLT, JESSE CLINE AND MIKE HOLT. (11)

NAY: RODNEY OVERBAY. (1)

ABSTAIN: ED MCBEE. (1)

ABSENT: WENDY NOE AND ANNA BLANKEN. (2)

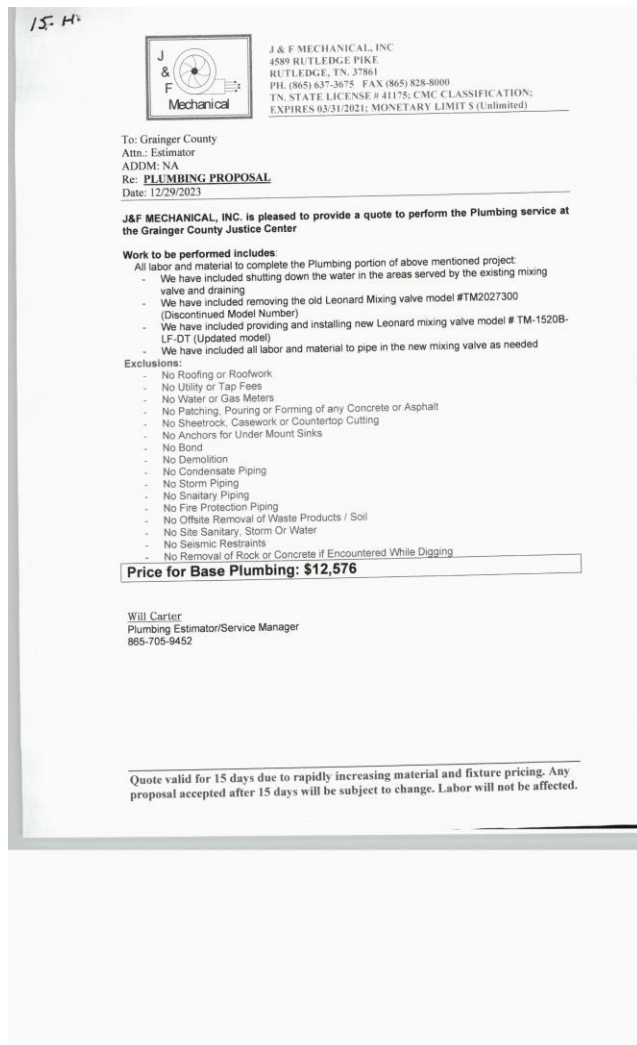
NEW BUSINESS, Review and approve Emergency Purchase and Replacement of Leonard Water Mixing Valve #TM-1520B-LF-DT for the Justice Center

UPON MOTION of Commissioner ANDY CAMERON, Seconded by Commissioner JAMES ACUFF, the Commission approved an emergency purchase and replacement of Leonard Water Mixing Valve #TM-1520B-LF-DT for the Justice Center for \$12,576.00 by Roll Call Vote as Follows:

AYE: DARRELL STRATTON, SCOTT WYNN, ED MCBEE, RODNEY OVERBAY, LUKE STRATTON, ANDY CAMERON, TINA DAVIS, DARRELL WILLIAMS, JAMES ACUFF, JUSTIN EPPERSON, JENNIFER HOLT, JESSE CLINE AND MIKE HOLT. (13)

NAY: (0)

ABSENT: WENDY NOE AND ANNA BLANKEN. (2)



UNFINISHED BUSINESS, Road List

Highway Superintendent Charlie McAnally gave the Commissioners the Road List to look over before the February 2024 Meeting.

MISC,

NONE

ADJOURN,

UPON MOTION of Commissioner RODNEY OVERBAY, Seconded by Commissioner LUKE STRATTON, the Commission adjourned until the next regular called meeting on February 12, 2024, at 7:00 p.m. by Voice Vote.

Meeting ended at 8:40 p.m.

MIKE HOLT, COUNTY COMMISSION CHAIRMAN

ATTEST:

ANGIE J. LAMB, GRAINGER COUNTY CLERK

