

**Agenda**  
**Grainger County Commission Meeting**  
**Monday May 13, 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 April 8, 2024 meeting.
8. Election of Notaries
9. Approval of Notary Bonds
10. Elections
  - A. Reference Resolution 05.13.2024C
11. Reports - Annual, Quarterly and Monthly
  - A. Mayor -
  - B. Sheriff - Monthly report (report will be provided at meeting)
  - C. Trustee Monthly Report - Report included in packet
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
  - D. Sanitation report - Report included in packet
13. Budget Amendments
  - A. County Clerk - Amendments included in packet.
  - B. Various Budgets - Amendments included in packet.
  - C. Highway Department - Amendments included in packet
  - D. General Purpose School-Amendments included in packet
  - E. Sheriff's Department - Amendments included in packet

14. Resolutions
  - A. Resolution 05.13.2024A - Review and consider approval to apply for TDEC 2024 RTP grant for trail and parking facilities at Grainger County Park.
  - B. Resolution 05.13.2024B - Review and consider approval to apply for TDEC grant for paving at Grainger County Convenience Centers.
  - C. Resolution 05.13.2024C - Review and consider approval for the Grainger County Mayor to appoint a Grainger County Opioid Settlement Board.
15. New Business
  - A. David Smith would like to address the commission in reference to Joe Hopper Lane.
  - B. Release Trustee Office from 2022 Real property taxes as well as 2022 tax errors and double assessments on 2022 tax roll by property assessor. Report included in packet.
  - C. Consider approval for sale of Sheriff Department's surplus lines equipment to Bean Station Police Department. Information included in packet.
16. Unfinished Business
  - A. Discuss Historic Jail Roof condition.
17. Misc.
  - A. Letter from City of Rutledge Planning Commission in reference to Cambridge Avenue.

Next Commission meeting: June 10, 2024 @ 7:00 PM  
Adjournment

Dept Description	Beginning Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Commissions	Ending Balance
101 County General	-4,305,511.07	-33,162.70	-11,251,250.96	-555,325.47	9,837,670.69	1,799.88	165,449.89	-6,140,329.74
112 Courthouse Funds	-18,460.49	0.00	-880.24	0.00	0.00	0.00	8.78	-19,331.95
114 Gov Law Library	-8,983.54	0.00	-900.30	0.00	0.00	0.00	9.00	-9,874.84
116 Solid Waste	-193,254.49	-4,607.08	-1,037,925.88	-251,799.88	1,032,966.95	32,391.97	19,129.99	-403,098.42
122 Special Fund	-48,953.12	0.00	-4,284.50	0.00	0.00	0.00	42.84	-53,194.78
123 Parks & Recreation	-171,773.93	-738.09	-227,260.66	0.00	185,372.18	0.00	3,914.39	-210,486.11
127 General Government Special Revenue	-2,045,547.03	0.00	0.00	0.00	639,890.82	268,962.59	0.00	-1,136,693.62
128 Opioid Abatement	-112,009.82	0.00	-111,707.12	0.00	0.00	0.00	0.00	-223,716.94
131 Highway	-3,106,652.23	-3,186.22	-4,634,717.14	0.00	4,160,685.20	0.00	32,367.46	-3,551,502.93
141 General Purpose Schools	-14,335,880.59	-13,557.63	-30,605,411.00	102,560.00	25,786,232.63	400,000.00	90,360.83	-18,575,695.76
142 Federal Projects	-1,112,930.78	0.00	-5,373,609.60	-400,000.00	6,150,701.05	0.00	0.00	-735,839.33
143 School Nutrition Program	-1,362,873.85	0.00	-1,782,197.37	0.00	2,152,550.31	0.00	0.00	-992,520.91
145 School Payroll	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
151 Debt Service	-3,008,215.15	-2,506.04	-2,554,823.20	0.00	535,900.00	348,970.91	22,773.26	-4,657,900.22



**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	5,780,134.62
11190 Cash With Boards, Agencies, & Commission	0.00	0.00
11300 Investments	26,000,000.00	31,000,000.00
11400 LGC Credit Card Receivable	116.58	441.87
11405 Electronic Payment Fees-Receiveable	0.00	0.00
11410 Accounts Receivable	0.00	5,136.00
11420 Square Credit Card Receivable	0.00	0.00
14310 Undistributed Warrants	0.00	0.00
	<u>29,911,861.42</u>	<u>36,787,284.49</u>

This Report is Submitted In Accordance With Requirements Of Section S-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 April 2024.

*Reena Sheer*  
 (Signature)

Grainger County Trustee  
 (Title)

05-02-2024  
 (Date)



## GRAINGER COUNTY PARKS & RECREATION

May 2, 2024

Grainger County Commission:

The Grainger County Parks and Recreation Department would like to provide you with a department report covering through May 2, 2024.

### **Pickleball**

Registration was a huge success for our adult Pickleball League. This league is for Grainger County residents only. Games are held at Rutledge Elementary School gym on Tuesdays and Thursdays of each week from 6pm-9pm. They began on Tuesday, April 16<sup>th</sup> and will go through Thursday, May 30<sup>th</sup>. The league is currently full.

### **Three-Star Grant Award**

We are currently still awaiting TVA approval for the Land Use Permit application. Once approval is final, work can begin on constructing the outdoor stage at Grainger County Park.

### **Food Truck Friday Events**

We partnered this year with the Grainger County Chamber of Commerce for the 2<sup>nd</sup> Annual Food Truck Friday Event at Grainger County Park. The first event this season was held on Friday, April 26, 2024. This one was a huge success even with the rain that occurred all day prior to the event. The next Food Truck Friday event will be held on Friday, May 31, 2024. The event time has been updated to 5:00pm-8:30pm. Not only do we have multiple food vendors scheduled for each month but we have live music, cornhole, and horseshoes available for the public to take part in. We will continue the event through the month of September 2024.

### **2024 RTP Grant**

We have been invited to submit a full application to TDEC for the 2024 RTP Grant for trail extension at Grainger County Park. If awarded this grant would be for a total of \$490,000. Since this is a 80/20 match type grant, the County's portion would be \$98,000 with \$392,000 coming from TDEC. The funding would be used for paved walking trail extension along with parking lot repairs and ADA parking at the boat ramp area.

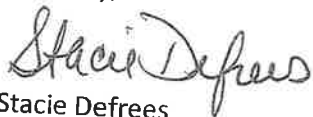
### **2024 Healthy Built Grant**

After submitting a Letter of Intent to Tennessee Department of Health, we have been chosen to submit a full application for the Healthy Built Environment Grant. The full application is due this month and will be

for playground equipment to be installed in Washburn at the Ball Fields and Community Center Complex. If awarded this grant will require no match and be funded up to \$80,000 for the playground project.

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](mailto:graingerparksandrec1@frontier.com).

Sincerely,

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

Stacie Defrees  
Director



# GRAINGER COUNTY EMERGENCY MEDICAL SERVICE

County Commission

INFORMATION FOR THE MONTH OF APRIL 2024

May 13, 2024

## A. NUMBER OF CALLS (APRIL)

➤ 294 including 173 transports (4/30/2024 - ESO)

UNIT	TRANSPORTS	TOTAL CALLS
Medic 1	46	65
Medic 2	65	104
Medic 3	25	44
Medic 4	33	75
Medic 5	2	2
Medic 6	1	2
Medic 7	1	2

## B. REVENUE COLLECTED (APRIL)

- Monthly Total: \$42,242.77 (5/2/2024 - Trustee)
- FY Year Total: \$879,834.25 (5/2/2024 - Trustee)

## C. STAFFING

➤ Full-Time: 21 Part-Time: 14

Paramedic	Advanced EMT	EMT - Basic	EMSA
Full-Time 10	Full-Time 6	Full-Time 5	Full-Time 0
Part-Time 3	Part-Time 5	Part-Time 6	Part-Time 0

## D. VEHICLES (APRIL)

### AMBULANCE: MILEAGE

4/30/2024 - EmStat-Prod

UNIT	ASSIGNMENT	MAKE	MODEL	MONTHLY MILEAGE	TOTAL MILEAGE
79	Reserve (Blaine)	Chevrolet	2014	33	357,674
80	Reserve (Rutledge)	Chevrolet	2015	0	253,899
81	Reserve (Rutledge)	Chevrolet	2017	1,420	165,907
82	Washburn	Chevrolet	2019	2,648	164,209
83	Blaine	Chevrolet	2017	2,569	164,329
85	Bean Station	Chevrolet	2023	4,586	23,236
86	Rutledge	Chevrolet	2023	2,856	5,119

Mardy Bowen, EMT-P  
Director of EMS

Created: 4/30/2024

Email: Mardy.Bowen@GraingerCountyTN.gov

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



**GFL ENVIRONMENTAL DISPOSAL COST TRENDING**

	Fuel		
	Haul/Rental	Sur-charge	Total
7.31.21	\$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
<b>Total</b>	<b>\$497,938.83</b>	<b>\$0.00</b>	<b>\$497,938.83</b>
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			\$52,000.00
5.31.24			\$52,000.00
6.30.24			\$52,000.00
<b>Total</b>	<b>\$435,557.88</b>	<b>\$24,824.56</b>	<b>\$616,382.44</b>
<b>Budget - 2023-24</b>			<b>\$610,000.00</b>

Granger Co Mayor  
Statement of Estimated, Realized, And Unrealized Revenue  
APRIL 30, 2024

	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						
Funct-Obj -Fnd-Centr-Obj	826,924.15	826,924.15	827,947.38-	100.1	1,023.23-	0.00
40110 CURRENT PROPERTY TAX	0.00					
22,579.90		22,579.90	19,823.50-	87.8	2,756.40	0.00
40120 TRUSTEE'S COLLECTIONS - PRIOR YEAR	0.00					
15,000.00		15,000.00	7,349.17-	49.0	7,650.83	0.00
40130 CIR CLK/CLK & MASTER COLLECTIONS-PR YR	0.00					
4,000.00		4,000.00	3,272.47-	81.8	727.53	0.00
40140 INTEREST AND PENALTY	0.00					
300.00		300.00	27.06-	9.0	272.94	0.00
40150 PICK-UP TAXES	0.00					
400.00		400.00	440.25-	110.1	40.25-	0.00
40161 PAYMENTS IN LIEU OF TAXES - T. V. A.	0.00					
32,704.00		32,704.00	34,510.70-	105.5	1,806.70-	0.00
40162 PAYMENTS IN LIEU OF TAXES-LOCAL UTILITIE	0.00					
9,458.00		9,458.00	14,186.78-	150.0	4,728.78-	0.00
40163 PAYMENTS IN LIEU OF TAXES - OTHER	0.00					
911,366.05		911,366.05	907,557.31-	99.6	3,808.74	0.00
Total COUNTY PROPERTY TAXES	0.00					
40200 COUNTY LOCAL OPTION TAXES						
0.00		0.00	4.66-	0.0	4.66-	0.00
40260 LITIGATION TAX - SPECIAL PURPOSE	0.00					
10,800.00		10,800.00	2,974.71-	27.5	7,825.29	0.00
40270 BUSINESS TAX	0.00					
10,800.00		10,800.00	2,979.37-	27.6	7,820.63	0.00
Total COUNTY LOCAL OPTION TAXES	0.00					
922,166.05		922,166.05	910,536.68-	98.7	11,629.37	0.00
Total LOCAL TAXES	0.00					

Granger Co Mayor  
 Statement of Estimated, Realized, And Unrealized Revenue  
 APRIL 30, 2024

	Orig Est Amendments	Total Estimated	Year-To-Date Realized	Percent Realized	Unrealized	Current Revenue
116 SOLID WASTE/SANITATION PENALTIES						
42000 FINES, FORFEITURES AND						
42100 CIRCUIT COURT						
Sub Cost Sub						
Funct-Obj-Fnd-Centr-Obj						
42110	125.00	125.00	0.00	0.0	125.00	0.00
FINES	0.00					
42120	300.00	300.00	139.72-	46.6	160.28	0.00
OFFICERS COSTS	0.00					
Total CIRCUIT COURT	425.00	425.00	139.72-	32.9	285.28	0.00
42200 CRIMINAL COURT	0.00					
42280	85.00	85.00	7.81-	9.2	77.19	0.00
DUI TREATMENT FINES	0.00					
Total CRIMINAL COURT	85.00	85.00	7.81-	9.2	77.19	0.00
42300 GENERAL SESSIONS COURT						
42310	600.00	600.00	446.74-	74.5	153.26	0.00
FINES	0.00					
42320	1,300.00	1,300.00	934.72-	71.9	365.28	0.00
OFFICERS COSTS	0.00					
42330	25.00	25.00	13.02-	52.1	11.98	0.00
GAMES AND FISH FINES	0.00					
Total GENERAL SESSIONS COURT	1,925.00	1,925.00	1,394.48-	72.4	530.52	0.00
42400 JUVENILE COURT						
42410	0.00	0.00	1.36-	0.0	1.36-	0.00
FINES	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	1,543.37-	63.4	891.63	0.00

Statement Of Estimated, Realized, And Unrealized Revenue  
APRIL 30, 2024

116 SOLID WASTE/SANITATION

Sub Cost Sub  
Funct-Obj-Fnd-Centr-Obj  
43116

SURCHARGE-WASTE TIRE DISPOSAL

	Orig Est Amendments	Total Estimated	Year-To-Date Realized	Percent Realized	Unrealized	Current Revenue
	2,800.00	2,800.00	2,110.00-	75.4	690.00	0.00
	0.00	0.00	0.00	0.0	0.00	0.00
Total	2,800.00	2,800.00	2,110.00-	75.4	690.00	0.00
	0.00	0.00	0.00	0.0	0.00	0.00
Total Revenue	927,401.05	927,401.05	914,190.05-	98.6	13,211.00	0.00
	0.00	0.00	0.00	0.0	0.00	0.00
Total Other Sources	927,401.05	927,401.05	914,190.05-	98.6	13,211.00	0.00
	0.00	0.00	0.00	0.0	0.00	0.00
Total SOLID WASTE/SANITATION	927,401.05	927,401.05	914,190.05-	98.6	13,211.00	0.00

G/L Month: 04 APRIL

Beginning Account: 116-40000-

Ending Account: 116-43116-ZZZ-ZZZ-ZZZZZZ-ZZZ

\* End of Report: Graininger Co Mayor \*



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

**INVOICE**  
PAYMENT DUE:  
**04-30-24**

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

**INVOICE NUMBER:** 0065385078  
**INVOICE DATE:** 03-31-24  
**SERVICE PERIOD:** MARCH

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

**ACCOUNT #: 000828687**

PREVIOUS BALANCE		49,071.61
CURRENT CHARGES	+	53,791.50
PAYMENTS/ADJUSTMENTS	-	49,071.61
BALANCE NOW DUE	=	53,791.50

DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
	*** SiteID 00001 - Bean Station Convenience Center 2344 Miller Rd		
03-01-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0024841356	1.00 X 117.18	117.18
03-01-24	Oil/Environmental Price Adjustment		12.19
03-01-24	DISPOSAL AND RELATED FEES WO#0024841356	5.74 X 26.63	152.86
03-01-24	BREAK AWAY COMPACTOR RENTAL NON-TAXABLE	1.00	251.30
03-01-24	ROLL-OFF CONTAINER RENTAL NON-TAXABLE	1.00	69.17
03-01-24	BREAK AWAY COMPACTOR RENTAL NON-TAXABLE	1.00	251.30
03-01-24	Compactor Fullness Monitoring Monthly	1.00	150.00
03-01-24	Compactor Fullness Monitoring Monthly	1.00	150.00
03-02-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0024848441	1.00 X 117.18	117.18
03-02-24	Oil/Environmental Price Adjustment		12.19

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:** 0065385078  
**PAYMENT DUE:** 04-30-24  
**TOTAL AMOUNT DUE:** \$53,791.50

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 15259855-61-2 1 17



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



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

0065385078000828687000537915000053791507000



415 RYDER LANE  
MORRISTOWN, TN 37816

# INVOICE

PAYMENT DUE:  
**04-30-24**

**SERVICE ADDRESS:**

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

**INVOICE NUMBER:** 0065385078

**INVOICE DATE:** 03-31-24

**SERVICE PERIOD:** MARCH

**BILLING CONTACT #:**

(865) 828-3513

ACCOUNT #: 000828687



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[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
03-02-24	DISPOSAL AND RELATED FEES WO#0024848441	6.40 X 26.63	170.43
03-04-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0024862238	1.00 X 117.18	117.18
03-04-24	Oil/Environmental Price Adjustment		12.19
03-04-24	DISPOSAL AND RELATED FEES WO#0024862238	9.21 X 26.63	245.26
03-05-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0024869435	1.00 X 117.18	117.18
03-05-24	Oil/Environmental Price Adjustment		12.19
03-05-24	DISPOSAL AND RELATED FEES WO#0024869435	8.89 X 26.63	236.74
03-07-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0024871132	1.00 X 117.18	117.18
03-07-24	Oil/Environmental Price Adjustment		12.19
03-07-24	DISPOSAL AND RELATED FEES WO#0024871132	4.49 X 26.63	119.57
03-07-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0024874391	1.00 X 117.18	117.18
03-07-24	Oil/Environmental Price Adjustment		12.19
03-07-24	DISPOSAL AND RELATED FEES WO#0024874391	10.20 X 26.63	271.63
03-09-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0024893239	1.00 X 117.18	117.18
03-09-24	Oil/Environmental Price Adjustment		12.19
03-09-24	DISPOSAL AND RELATED FEES WO#0024893239	9.42 X 26.63	250.85
03-11-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0024905299	1.00 X 117.18	117.18
03-11-24	Oil/Environmental Price Adjustment		12.19
03-11-24	DISPOSAL AND RELATED FEES WO#0024905299	10.04 X 26.63	267.37
03-12-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0024915654	1.00 X 117.18	117.18
03-12-24	Oil/Environmental Price Adjustment		12.19
03-12-24	DISPOSAL AND RELATED FEES WO#0024915654	9.68 X 26.63	257.78
03-13-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0024920654	1.00 X 117.18	117.18
03-13-24	Oil/Environmental Price Adjustment		12.19
03-13-24	DISPOSAL AND RELATED FEES WO#0024920654	10.75 X 26.63	286.27
03-14-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0024925090	1.00 X 117.18	117.18
03-14-24	Oil/Environmental Price Adjustment		12.19
03-14-24	DISPOSAL AND RELATED FEES WO#0024925090	8.09 X 26.63	215.44
03-15-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0024930470	1.00 X 117.18	117.18
03-15-24	Oil/Environmental Price Adjustment		12.19
03-15-24	DISPOSAL AND RELATED FEES WO#0024930470	5.79 X 26.63	154.19
03-16-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0024935147	1.00 X 117.18	117.18
03-16-24	Oil/Environmental Price Adjustment		12.19
03-16-24	DISPOSAL AND RELATED FEES WO#0024935147	6.43 X 26.63	171.23
03-18-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0024946537	1.00 X 117.18	117.18
03-18-24	Oil/Environmental Price Adjustment		12.19

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

**INVOICE**

PAYMENT DUE:  
**04-30-24**

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

**INVOICE NUMBER:** 0065385078  
**INVOICE DATE:** 03-31-24  
**SERVICE PERIOD:** MARCH

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

**ACCOUNT #: 000828687**



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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
03-18-24	DISPOSAL AND RELATED FEES WO#0024946537	9.68 X 26.63	257.78
03-19-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0024952170	1.00 X 117.18	117.18
03-19-24	Oil/Environmental Price Adjustment		12.19
03-19-24	DISPOSAL AND RELATED FEES WO#0024952170	10.82 X 26.63	288.14
03-20-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0024953765	1.00 X 117.18	117.18
03-20-24	Oil/Environmental Price Adjustment		12.19
03-20-24	DISPOSAL AND RELATED FEES WO#0024953765	5.81 X 26.63	154.72
03-21-24	HAUL 40-49 CY MSW RECEIVER BOX WO#002495214	1.00 X 117.18	117.18
03-21-24	Oil/Environmental Price Adjustment		12.19
03-21-24	DISPOSAL AND RELATED FEES WO#002495214	3.66 X 26.63	97.47
03-22-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0024966286	1.00 X 117.18	117.18
03-22-24	Oil/Environmental Price Adjustment		12.19
03-22-24	DISPOSAL AND RELATED FEES WO#0024966286	5.31 X 26.63	141.41
03-23-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0024975534	1.00 X 117.18	117.18
03-23-24	Oil/Environmental Price Adjustment		12.19
03-23-24	DISPOSAL AND RELATED FEES WO#0024975534	7.10 X 26.63	189.07
03-25-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0024987559	1.00 X 117.18	117.18
03-25-24	Oil/Environmental Price Adjustment		12.19
03-25-24	DISPOSAL AND RELATED FEES WO#0024987559	9.87 X 26.63	262.84
03-26-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0024997716	1.00 X 117.18	117.18
03-26-24	Oil/Environmental Price Adjustment		12.19
03-26-24	DISPOSAL AND RELATED FEES WO#0024997716	10.52 X 26.63	280.15
03-27-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0025002737	1.00 X 117.18	117.18
03-27-24	Oil/Environmental Price Adjustment		12.19
03-27-24	DISPOSAL AND RELATED FEES WO#0025002737	7.21 X 26.63	192.00
03-28-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0025007196	1.00 X 117.18	117.18
03-28-24	Oil/Environmental Price Adjustment		12.19
03-28-24	DISPOSAL AND RELATED FEES WO#0025007196	2.59 X 26.63	68.97
03-30-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0025020260	1.00 X 117.18	117.18
03-30-24	Oil/Environmental Price Adjustment		12.19
03-30-24	DISPOSAL AND RELATED FEES WO#0025020260	6.98 X 26.63	185.88
	Sub Total Services Only:		8,602.14
	Sub Total Taxes, Oil/Environmental & Fees:		292.56
	Site Sub Total:		8,894.70
	*** SiteID 00002 - Indian Ridge Convenience Center		
03-01-24	4700 Indian Ridge Rd HAUL 40-49 CY MSW RECEIVER BOX WO#0024839718	1.00 X 207.72	207.72

continued...





415 RYDER LANE  
MORRISTOWN, TN 37816

# INVOICE

**SERVICE ADDRESS:**

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

**INVOICE NUMBER:** 0065385078

**INVOICE DATE:** 03-31-24

**SERVICE PERIOD:** MARCH

**PAYMENT DUE:**

**04-30-24**

**BILLING CONTACT #:**

(865) 828-3513

**ACCOUNT #: 000828687**



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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
03-01-24	Fuel Surcharge		21.60
03-01-24	DISPOSAL AND RELATED FEES WO#0024839718	10.71 X 26.63	285.21
03-01-24	BREAK AWAY COMPACTOR RENTAL NON-TAXABLE	1.00	251.30
03-01-24	ROLL-OFF CONTAINER RENTAL NON-TAXABLE	1.00	69.17
03-01-24	Compactor Fullness Monitoring Monthly	1.00	150.00
03-02-24	30 CY HAUL CD ROLL OFF WO#0025200509	1.00 X 158.51	158.51
03-02-24	Fuel Surcharge		16.49
03-02-24	DISPOSAL RO CONSTRUCTION WO#0025200509	1.27 X 18.53	23.53
03-07-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0024874394	1.00 X 207.72	207.72
03-07-24	Fuel Surcharge		21.60
03-07-24	DISPOSAL AND RELATED FEES WO#0024874394	10.41 X 26.63	277.22
03-08-24	30 CY HAUL CD ROLL OFF WO#0025237763	1.00 X 158.51	158.51
03-08-24	Fuel Surcharge		16.49
03-08-24	DISPOSAL RO CONSTRUCTION WO#0025237763	3.30 X 18.53	61.15
03-12-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0025246971	1.00 X 207.72	207.72
03-12-24	Fuel Surcharge		21.60
03-12-24	DISPOSAL AND RELATED FEES WO#0025246971	9.65 X 26.63	256.98
03-15-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0024925093	1.00 X 207.72	207.72
03-15-24	Fuel Surcharge		21.60
03-15-24	DISPOSAL AND RELATED FEES WO#0024925093	3.98 X 26.63	105.99
03-16-24	30 CY HAUL CD ROLL OFF WO#0025283788	1.00 X 158.51	158.51
03-16-24	Fuel Surcharge		16.49
03-16-24	DISPOSAL RO CONSTRUCTION WO#0025283788	2.60 X 18.53	48.18
03-20-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0024955217	1.00 X 207.72	207.72
03-20-24	Fuel Surcharge		21.60
03-20-24	DISPOSAL AND RELATED FEES WO#0024955217	9.50 X 26.63	252.99
03-22-24	30 CY HAUL CD ROLL OFF WO#0025322402	1.00 X 158.51	158.51
03-22-24	Fuel Surcharge		16.49
03-22-24	DISPOSAL RO CONSTRUCTION WO#0025322402	2.16 X 18.53	40.02
03-25-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0025334451	1.00 X 207.72	207.72
03-25-24	Fuel Surcharge		21.60
03-25-24	DISPOSAL AND RELATED FEES WO#0025334451	9.31 X 26.63	247.93
03-26-24	30 CY HAUL CD ROLL OFF WO#0025346749	1.00 X 158.51	158.51
03-26-24	Fuel Surcharge		16.49
03-26-24	DISPOSAL RO CONSTRUCTION WO#0025346749	2.03 X 18.53	37.62
03-29-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0025007199	1.00 X 207.72	207.72
03-29-24	Fuel Surcharge		21.60
03-29-24	DISPOSAL AND RELATED FEES WO#0025007199	6.31 X 26.63	168.04
	<b>Sub Total Services Only:</b>		<b>4,521.92</b>
	<b>Sub Total Taxes, Oil/Environmental &amp; Fees:</b>		<b>233.65</b>

continued...

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

# INVOICE

PAYMENT DUE:  
04-30-24

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

**INVOICE NUMBER:** 0065385078  
**INVOICE DATE:** 03-31-24  
**SERVICE PERIOD:** MARCH

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

**ACCOUNT #: 000828687**



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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
	Site Sub Total:		4,755.57
	*** SiteID 00003 - Washburn Convenience Center 246 School Ln		
03-01-24	BREAK AWAY COMPACTOR RENTAL NON-TAXABLE	1.00	251.30
03-01-24	ROLL-OFF CONTAINER RENTAL NON-TAXABLE	1.00	69.17
03-01-24	Compactor Fullness Monitoring Monthly	1.00	150.00
03-05-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0024862240	1.00 X 175.77	175.77
03-05-24	Oil/Environmental Price Adjustment		18.28
03-05-24	DISPOSAL AND RELATED FEES WO#0024862240	11.71 X 26.63	311.84
03-05-24	40 CY HAUL CD ROLL OFF WO#0025209833	1.00 X 145.03	145.03
03-05-24	Oil/Environmental Price Adjustment		15.08
03-05-24	DISPOSAL RO CONSTRUCTION WO#0025209833	2.97 X 18.53	55.03
03-08-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0024879140	1.00 X 175.77	175.77
03-08-24	Oil/Environmental Price Adjustment		18.28
03-08-24	DISPOSAL AND RELATED FEES WO#0024879140	4.84 X 26.63	128.89
03-08-24	40 CY HAUL CD ROLL OFF WO#0025236291	1.00 X 145.03	145.03
03-08-24	Oil/Environmental Price Adjustment		15.08
03-08-24	DISPOSAL RO CONSTRUCTION WO#0025236291	2.49 X 18.53	46.14
03-14-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0024905301	1.00 X 175.77	175.77
03-14-24	Oil/Environmental Price Adjustment		18.28
03-14-24	DISPOSAL AND RELATED FEES WO#0024905301	11.37 X 26.63	302.78
03-16-24	40 CY HAUL CD ROLL OFF WO#0025280975	1.00 X 145.03	145.03
03-16-24	Oil/Environmental Price Adjustment		15.08
03-16-24	DISPOSAL RO CONSTRUCTION WO#0025280975	3.19 X 18.53	59.11
03-18-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0024946539	1.00 X 175.77	175.77
03-18-24	Oil/Environmental Price Adjustment		18.28
03-18-24	DISPOSAL AND RELATED FEES WO#0024946539	12.26 X 26.63	326.48
03-22-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0024966287	1.00 X 175.77	175.77
03-22-24	Oil/Environmental Price Adjustment		18.28
03-22-24	DISPOSAL AND RELATED FEES WO#0024966287	7.94 X 26.63	211.44
03-26-24	40 CY HAUL CD ROLL OFF WO#0025347319	1.00 X 145.03	145.03
03-26-24	Oil/Environmental Price Adjustment		15.08
03-26-24	DISPOSAL RO CONSTRUCTION WO#0025347319	3.08 X 18.53	57.07
03-27-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0024987561	1.00 X 175.77	175.77
03-27-24	Oil/Environmental Price Adjustment		18.28
03-27-24	DISPOSAL AND RELATED FEES WO#0024987561	10.91 X 26.63	290.53
03-29-24	40 CY HAUL CD ROLL OFF WO#0025367417	1.00 X 145.03	145.03
03-29-24	Oil/Environmental Price Adjustment		15.08
03-29-24	DISPOSAL RO CONSTRUCTION WO#0025367417	1.78 X 18.53	32.98
	Sub Total Services Only:		4,072.53

continued...

INVOICE# GFL\_US\_01\_4/22/21 CMYK





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

**INVOICE**


PAYMENT DUE:  
**04-30-24**

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


**INVOICE NUMBER:** 0065385078  
**INVOICE DATE:** 03-31-24  
**SERVICE PERIOD:** MARCH

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

**ACCOUNT #: 000828687**

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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
	Sub Total Taxes, Oil/Environmental & Fees:		185.08
	Site Sub Total:		4,257.61
	*** SiteID 00004 - Blaine Convenience Center 221 Milligan Ln		
03-01-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0024841343	1.00 X 207.62	207.62
03-01-24	Oil/Environmental Price Adjustment		21.59
03-01-24	DISPOSAL AND RELATED FEES WO#0024841343	8.00 X 26.63	213.04
03-01-24	Portable Toilet Service Weekly	1.00	102.67
03-01-24	GRAINGER COUNTY TAX		2.82
03-01-24	TENNESSEE STATE SALES TAX		7.19
03-01-24	ROLL-OFF CONTAINER RENTAL NON-TAXABLE	1.00	69.17
03-01-24	BREAK AWAY COMPACTOR RENTAL NON-TAXABLE	1.00	251.30
03-01-24	ROLL-OFF CONTAINER RENTAL NON-TAXABLE	1.00	69.17
03-01-24	30 CY ROLL OFF SVC On-Call	1.00	150.00
03-01-24	Compactor Fullness Monitoring Monthly	1.00	207.62
03-05-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0025201384	1.00 X 207.62	21.59
03-05-24	Oil/Environmental Price Adjustment		265.50
03-05-24	DISPOSAL AND RELATED FEES WO#0025201384	9.97 X 26.63	267.62
03-08-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0024879126	1.00 X 207.62	21.59
03-08-24	Oil/Environmental Price Adjustment		176.82
03-08-24	DISPOSAL AND RELATED FEES WO#0024879126	6.64 X 26.63	207.62
03-08-24	30 CY HAUL MSW ROLL OFF WO#0025234780	1.00 X 207.62	21.59
03-08-24	Oil/Environmental Price Adjustment		51.40
03-08-24	DISPOSAL AND RELATED FEES WO#0025234780	1.93 X 26.63	207.62
03-12-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0025236057	1.00 X 207.62	21.59
03-12-24	Oil/Environmental Price Adjustment		303.32
03-12-24	DISPOSAL AND RELATED FEES WO#0025236057	11.39 X 26.63	207.62
03-13-24	30 CY HAUL MSW ROLL OFF WO#0025271582	1.00 X 207.62	21.59
03-13-24	Oil/Environmental Price Adjustment		58.05
03-13-24	DISPOSAL AND RELATED FEES WO#0025271582	2.18 X 26.63	207.62
03-15-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0024930457	1.00 X 207.62	21.59
03-15-24	Oil/Environmental Price Adjustment		194.40
03-15-24	DISPOSAL AND RELATED FEES WO#0024930457	7.30 X 26.63	207.62
03-18-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0024966273	1.00 X 207.62	21.59
03-18-24	Oil/Environmental Price Adjustment		249.79
03-18-24	DISPOSAL AND RELATED FEES WO#0024966273	9.38 X 26.63	207.62
03-19-24	30 CY HAUL MSW ROLL OFF WO#0025299518	1.00 X 207.62	21.59
03-19-24	Oil/Environmental Price Adjustment		52.99
03-19-24	DISPOSAL AND RELATED FEES WO#0025299518	1.99 X 26.63	

continued





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

**INVOICE**

PAYMENT DUE:  
**04-30-24**

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

**INVOICE NUMBER:** 0065385078  
**INVOICE DATE:** 03-31-24  
**SERVICE PERIOD:** MARCH

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

**ACCOUNT #: 000828687**

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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
03-22-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0025321131	1.00 X 207.62	207.62
03-22-24	Oil/Environmental Price Adjustment		21.59
03-22-24	DISPOSAL AND RELATED FEES WO#0025321131	8.46 X 26.63	225.29
03-25-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0025332951	1.00 X 207.62	207.62
03-25-24	Oil/Environmental Price Adjustment		21.59
03-25-24	DISPOSAL AND RELATED FEES WO#0025332951	8.76 X 26.63	233.28
03-26-24	30 CY HAUL MSW ROLL OFF WO#0025346758	1.00 X 207.62	207.62
03-26-24	Oil/Environmental Price Adjustment		21.59
03-26-24	DISPOSAL AND RELATED FEES WO#0025346758	2.33 X 26.63	62.05
03-29-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0025014725	1.00 X 207.62	207.62
03-29-24	Oil/Environmental Price Adjustment		21.59
03-29-24	DISPOSAL AND RELATED FEES WO#0025014725	8.63 X 26.63	229.82
03-30-24	30 CY HAUL MSW ROLL OFF WO#0025371902	1.00 X 207.62	207.62
03-30-24	Oil/Environmental Price Adjustment		21.59
03-30-24	DISPOSAL AND RELATED FEES WO#0025371902	1.43 X 26.63	38.08
Sub Total Services Only:			5,971.99
Sub Total Taxes, Oil/Environmental & Fees:			312.27
Site Sub Total:			6,284.26
*** SiteID 00005 - Grainger Landfill Comp & OT			
03-01-24	2458 Narrow Valley Rd HAUL 40-49 CY MSW RECEIVER BOX WO#0024839707	1.00 X 175.71	175.71
03-01-24	Oil/Environmental Price Adjustment		18.27
03-01-24	DISPOSAL AND RELATED FEES WO#0024839707	3.71 X 26.63	98.80
03-01-24	40 CY HAUL CD ROLL OFF WO#0025193167	1.00 X 154.76	154.76
03-01-24	Oil/Environmental Price Adjustment		16.10
03-01-24	DISPOSAL RO CONSTRUCTION WO#0025193167	2.85 X 18.53	52.81
03-01-24	BREAK AWAY COMPACTOR RENTAL NON-TAXABLE	1.00	251.30
03-01-24	ROLL-OFF CONTAINER RENTAL NON-TAXABLE	1.00	69.17
03-01-24	ROLL-OFF CONTAINER RENTAL NON-TAXABLE	1.00	69.17
03-01-24	Compactor Fullness Monitoring Monthly	1.00	150.00
03-04-24	40 CY HAUL CD ROLL OFF WO#0025209836	1.00 X 154.76	154.76
03-04-24	Oil/Environmental Price Adjustment		16.10
03-04-24	DISPOSAL RO CONSTRUCTION WO#0025209836	3.45 X 18.53	63.93
03-04-24	40 CY HAUL CD ROLL OFF WO#0025209837	1.00 X 154.76	154.76
03-04-24	Oil/Environmental Price Adjustment		16.10
03-04-24	DISPOSAL RO CONSTRUCTION WO#0025209837	4.46 X 18.53	82.64
03-05-24	40 CY HAUL CD ROLL OFF WO#0025200666	1.00 X 154.76	154.76
03-05-24	Oil/Environmental Price Adjustment		16.10
03-05-24	DISPOSAL RO CONSTRUCTION WO#0025200666	4.11 X 18.53	76.16
03-05-24	30 CY HAUL CD ROLL OFF WO#0025209832	1.00 X 154.76	154.76

continued...





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

**INVOICE**


PAYMENT DUE:  
**04-30-24**

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


**INVOICE NUMBER:** 0065385078  
**INVOICE DATE:** 03-31-24  
**SERVICE PERIOD:** MARCH

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

**ACCOUNT #: 000828687**

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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
03-05-24	Oil/Environmental Price Adjustment		16.10
03-05-24	DISPOSAL RO CONSTRUCTION	5.14 X 18.53	95.24
	WO#0025209832		
03-05-24	40 CY HAUL CD ROLL OFF WO#0025209838	1.00 X 154.76	154.76
03-05-24	Oil/Environmental Price Adjustment		16.10
03-05-24	DISPOSAL RO CONSTRUCTION	4.12 X 18.53	76.34
	WO#0025209838		
03-07-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 175.71	175.71
	WO#0024874383		
03-07-24	Oil/Environmental Price Adjustment		18.27
03-07-24	DISPOSAL AND RELATED FEES	9.81 X 26.63	261.24
	WO#0024874383		
03-07-24	40 CY HAUL CD ROLL OFF WO#0025226831	1.00 X 154.76	154.76
03-07-24	Oil/Environmental Price Adjustment		16.10
03-07-24	DISPOSAL RO CONSTRUCTION	2.61 X 18.53	48.36
	WO#0025226831		
03-07-24	40 CY HAUL CD ROLL OFF WO#0025226832	1.00 X 154.76	154.76
03-07-24	Oil/Environmental Price Adjustment		16.10
03-07-24	DISPOSAL RO CONSTRUCTION	3.53 X 18.53	65.41
	WO#0025226832		
03-09-24	40 CY HAUL CD ROLL OFF WO#0025247223	1.00 X 154.76	154.76
03-09-24	Oil/Environmental Price Adjustment		16.10
03-09-24	DISPOSAL RO CONSTRUCTION	5.63 X 18.53	104.32
	WO#0025247223		
03-09-24	40 CY HAUL CD ROLL OFF WO#0025247224	1.00 X 154.76	154.76
03-09-24	Oil/Environmental Price Adjustment		16.10
03-09-24	DISPOSAL RO CONSTRUCTION	4.70 X 18.53	87.09
	WO#0025247224		
03-11-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 175.71	175.71
	WO#0025260930		
03-11-24	Oil/Environmental Price Adjustment		18.27
03-11-24	DISPOSAL AND RELATED FEES	10.67 X 26.63	284.14
	WO#0025260930		
03-12-24	40 CY HAUL CD ROLL OFF WO#0025260888	1.00 X 154.76	154.76
03-12-24	Oil/Environmental Price Adjustment		16.10
03-12-24	DISPOSAL RO CONSTRUCTION	5.03 X 18.53	93.21
	WO#0025260888		
03-12-24	40 CY HAUL CD ROLL OFF WO#0025260889	1.00 X 154.76	154.76
03-12-24	Oil/Environmental Price Adjustment		16.10
03-12-24	DISPOSAL RO CONSTRUCTION	4.73 X 18.53	87.65
	WO#0025260889		
03-12-24	40 CY HAUL CD ROLL OFF WO#0025260890	1.00 X 154.76	154.76
03-12-24	Oil/Environmental Price Adjustment		16.10
03-12-24	DISPOSAL RO CONSTRUCTION	4.93 X 18.53	91.35
	WO#0025260890		
03-14-24	30 CY HAUL CD ROLL OFF WO#0025247226	1.00 X 154.76	154.76
03-14-24	Oil/Environmental Price Adjustment		16.10
03-14-24	DISPOSAL RO CONSTRUCTION	4.63 X 18.53	85.79
	WO#0025247226		
03-15-24	40 CY HAUL CD ROLL OFF WO#0025280971	1.00 X 154.76	154.76
03-15-24	Oil/Environmental Price Adjustment		16.10
03-15-24	DISPOSAL RO CONSTRUCTION	5.64 X 18.53	104.51
	WO#0025280971		
03-15-24	40 CY HAUL CD ROLL OFF WO#0025280972	1.00 X 154.76	154.76
03-15-24	Oil/Environmental Price Adjustment		16.10
03-15-24	DISPOSAL RO CONSTRUCTION	4.49 X 18.53	83.20
	WO#0025280972		
03-15-24	40 CY HAUL CD ROLL OFF WO#0025280973	1.00 X 154.76	154.76
03-15-24	Oil/Environmental Price Adjustment		16.10
03-15-24	DISPOSAL RO CONSTRUCTION	3.85 X 18.53	71.34
	WO#0025280973		

continued





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

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

**INVOICE NUMBER:** 0065385078  
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**SERVICE PERIOD:** MARCH

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

**ACCOUNT #: 000828687**

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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
03-15-24	40 CY HAUL CD ROLL OFF WO#0025283790	1.00 X 154.76	154.76
03-15-24	Oil/Environmental Price Adjustment		16.10
03-15-24	DISPOSAL RO CONSTRUCTION	4.64 X 18.53	85.98
	WO#0025283790		
03-16-24	30 CY HAUL CD ROLL OFF WO#0025283789	1.00 X 154.76	154.76
03-16-24	Oil/Environmental Price Adjustment		16.10
03-16-24	DISPOSAL RO CONSTRUCTION	5.64 X 18.53	104.51
	WO#0025283789		
03-16-24	30 CY HAUL CD ROLL OFF WO#0025290508	1.00 X 154.76	154.76
03-16-24	Oil/Environmental Price Adjustment		16.10
03-16-24	DISPOSAL RO CONSTRUCTION	3.72 X 18.53	68.93
	WO#0025290508		
03-18-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 175.71	175.71
	WO#0024925082		
03-18-24	Oil/Environmental Price Adjustment		18.27
03-18-24	DISPOSAL AND RELATED FEES	12.13 X 26.63	323.02
	WO#0024925082		
03-18-24	40 CY HAUL CD ROLL OFF WO#0025299510	1.00 X 154.76	154.76
03-18-24	Oil/Environmental Price Adjustment		16.10
03-18-24	DISPOSAL RO CONSTRUCTION	5.02 X 18.53	93.02
	WO#0025299510		
03-18-24	40 CY HAUL CD ROLL OFF WO#0025299511	1.00 X 154.76	154.76
03-18-24	Oil/Environmental Price Adjustment		16.10
03-18-24	DISPOSAL RO CONSTRUCTION	4.51 X 18.53	83.57
	WO#0025299511		
03-18-24	40 CY HAUL CD ROLL OFF WO#0025299512	1.00 X 154.76	154.76
03-18-24	Oil/Environmental Price Adjustment		16.10
03-18-24	DISPOSAL RO CONSTRUCTION	3.64 X 18.53	67.45
	WO#0025299512		
03-18-24	40 CY HAUL CD ROLL OFF WO#0025299513	1.00 X 154.76	154.76
03-18-24	Oil/Environmental Price Adjustment		16.10
03-18-24	DISPOSAL RO CONSTRUCTION	4.80 X 18.53	88.94
	WO#0025299513		
03-19-24	30 CY HAUL CD ROLL OFF WO#0025299515	1.00 X 154.76	154.76
03-19-24	Oil/Environmental Price Adjustment		16.10
03-19-24	DISPOSAL RO CONSTRUCTION	2.99 X 18.53	55.40
	WO#0025299515		
03-21-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 175.71	175.71
	WO#0024955206		
03-21-24	Oil/Environmental Price Adjustment		18.27
03-21-24	DISPOSAL AND RELATED FEES	5.13 X 26.63	136.61
	WO#0024955206		
03-22-24	40 CY HAUL CD ROLL OFF WO#0025322244	1.00 X 154.76	154.76
03-22-24	Oil/Environmental Price Adjustment		16.10
03-22-24	DISPOSAL RO CONSTRUCTION	3.48 X 18.53	64.48
	WO#0025322244		
03-22-24	40 CY HAUL CD ROLL OFF WO#0025322245	1.00 X 154.76	154.76
03-22-24	Oil/Environmental Price Adjustment		16.10
03-22-24	DISPOSAL RO CONSTRUCTION	4.83 X 18.53	89.50
	WO#0025322245		
03-22-24	40 CY HAUL CD ROLL OFF WO#0025322421	1.00 X 154.76	154.76
03-22-24	Oil/Environmental Price Adjustment		16.10
03-22-24	DISPOSAL RO CONSTRUCTION	3.40 X 18.53	63.00
	WO#0025322421		
03-22-24	40 CY HAUL CD ROLL OFF WO#0025322422	1.00 X 154.76	154.76
03-22-24	Oil/Environmental Price Adjustment		16.10
03-22-24	DISPOSAL RO CONSTRUCTION	2.40 X 18.53	44.4
	WO#0025322422		
03-23-24	40 CY HAUL CD ROLL OFF WO#0025333759	1.00 X 154.76	154.76
03-23-24	Oil/Environmental Price Adjustment		16.10

continue

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

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

**INVOICE NUMBER:** 0065385078  
**INVOICE DATE:** 03-31-24  
**SERVICE PERIOD:** MARCH

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

**ACCOUNT #: 000828687**

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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
03-23-24	DISPOSAL RO CONSTRUCTION WO#0025333759	3.82 X 18.53	70.78
03-23-24	30 CY HAUL CD ROLL OFF WO#0025333763	1.00 X 154.76	154.76
03-23-24	Oil/Environmental Price Adjustment		16.10
03-23-24	DISPOSAL RO CONSTRUCTION WO#0025333763	3.19 X 18.53	59.11
03-26-24	40 CY HAUL CD ROLL OFF WO#0025348767	1.00 X 154.76	154.76
03-26-24	Oil/Environmental Price Adjustment		16.10
03-26-24	DISPOSAL RO CONSTRUCTION WO#0025348767	4.22 X 18.53	78.20
03-26-24	40 CY HAUL CD ROLL OFF WO#0025348768	1.00 X 154.76	154.76
03-26-24	Oil/Environmental Price Adjustment		16.10
03-26-24	DISPOSAL RO CONSTRUCTION WO#0025348768	4.79 X 18.53	88.76
03-26-24	40 CY HAUL CD ROLL OFF WO#0025348769	1.00 X 154.76	154.76
03-26-24	Oil/Environmental Price Adjustment		16.10
03-26-24	DISPOSAL RO CONSTRUCTION WO#0025348769	3.98 X 18.53	73.75
03-26-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0025350183	1.00 X 175.71	175.71
03-26-24	Oil/Environmental Price Adjustment		18.27
03-26-24	DISPOSAL AND RELATED FEES WO#0025350183	9.13 X 26.63	243.13
03-29-24	40 CY HAUL CD ROLL OFF WO#0025367358	1.00 X 154.76	154.76
03-29-24	Oil/Environmental Price Adjustment		16.10
03-29-24	DISPOSAL RO CONSTRUCTION WO#0025367358	3.54 X 18.53	65.60
03-29-24	40 CY HAUL CD ROLL OFF WO#0025367359	1.00 X 154.76	154.76
03-29-24	Oil/Environmental Price Adjustment		16.10
03-29-24	DISPOSAL RO CONSTRUCTION WO#0025367359	5.03 X 18.53	93.21
03-29-24	40 CY HAUL CD ROLL OFF WO#0025367360	1.00 X 154.76	154.76
03-29-24	Oil/Environmental Price Adjustment		16.10
03-29-24	DISPOSAL RO CONSTRUCTION WO#0025367360	4.31 X 18.53	79.86
03-29-24	30 CY HAUL CD ROLL OFF WO#0025367366	1.00 X 154.76	154.76
03-29-24	Oil/Environmental Price Adjustment		16.10
03-29-24	DISPOSAL RO CONSTRUCTION WO#0025367366	3.77 X 18.53	69.86
	Sub Total Services Only:		11,779.45
	Sub Total Taxes, Oil/Environmental & Fees:		721.42
	Site Sub Total:		12,500.87
	*** SiteID 00006 - Rutledge Convenience Center		
03-01-24	118 DUMPSTER ST HAUL 40-49 CY MSW RECEIVER BOX WO#0024841335	1.00 X 170.38	170.38
03-01-24	Oil/Environmental Price Adjustment		17.72
03-01-24	DISPOSAL AND RELATED FEES WO#0024841335	11.30 X 26.63	300.92
03-01-24	BREAK AWAY COMPACTOR RENTAL NON-TAXABLE	1.00	251.30
03-01-24	Compactor Fullness Monitoring Monthly	1.00	150.00
03-04-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0024862220	1.00 X 170.38	170.38
03-04-24	Oil/Environmental Price Adjustment		17.72
03-04-24	DISPOSAL AND RELATED FEES WO#0024862220	9.87 X 26.63	262.80
03-08-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0024879118	1.00 X 170.38	170.38

continues



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

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PAYMENT DUE:  
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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
03-08-24	Oil/Environmental Price Adjustment		17.72
03-08-24	DISPOSAL AND RELATED FEES	10.23 X 26.63	272.42
	WO#0024879118		
03-11-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 170.38	170.38
	WO#0024905281		
03-11-24	Oil/Environmental Price Adjustment		17.72
03-11-24	DISPOSAL AND RELATED FEES	10.08 X 26.63	268.43
	WO#0024905281		
03-15-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 170.38	170.38
	WO#0024930449		
03-15-24	Oil/Environmental Price Adjustment		17.72
03-15-24	DISPOSAL AND RELATED FEES	9.03 X 26.63	240.47
	WO#0024930449		
03-18-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 170.38	170.38
	WO#0024946519		
03-18-24	Oil/Environmental Price Adjustment		17.72
03-18-24	DISPOSAL AND RELATED FEES	11.30 X 26.63	300.92
	WO#0024946519		
03-22-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 170.38	170.38
	WO#0024966265		
03-22-24	Oil/Environmental Price Adjustment		17.72
03-22-24	DISPOSAL AND RELATED FEES	8.78 X 26.63	233.81
	WO#0024966265		
03-25-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 170.38	170.38
	WO#0024987541		
03-25-24	Oil/Environmental Price Adjustment		17.72
03-25-24	DISPOSAL AND RELATED FEES	8.57 X 26.63	228.22
	WO#0024987541		
03-30-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 170.38	170.38
	WO#0025014717		
03-30-24	Oil/Environmental Price Adjustment		17.72
03-30-24	DISPOSAL AND RELATED FEES	11.71 X 26.63	311.84
	WO#0025014717		
	Sub Total Services Only:		4,354.59
	Sub Total Taxes, Oil/Environmental & Fees:		159.48
	Site Sub Total:		4,514.07
	*** SiteID 00007 - Shiloh Convenience Center		
	4711 Highway 92		
03-01-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 167.21	167.21
	WO#0024841337		
03-01-24	Oil/Environmental Price Adjustment		17.39
03-01-24	DISPOSAL AND RELATED FEES	4.81 X 26.63	128.09
	WO#0024841337		
03-01-24	BREAK AWAY COMPACTOR RENTAL	1.00	251.30
	NON-TAXABLE		
03-01-24	Compactor Fullness Monitoring Monthly	1.00	150.00
03-05-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 167.21	167.21
	WO#0024862221		
03-05-24	Oil/Environmental Price Adjustment		17.39
03-05-24	DISPOSAL AND RELATED FEES	9.39 X 26.63	250.06
	WO#0024862221		
03-08-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 167.21	167.21
	WO#0024879120		
03-08-24	Oil/Environmental Price Adjustment		17.39
03-08-24	DISPOSAL AND RELATED FEES	5.36 X 26.63	142.74
	WO#0024879120		
03-14-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 167.21	167.21
	WO#0024905282		
03-14-24	Oil/Environmental Price Adjustment		17.39

continued...



# INVOICE


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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
03-14-24	DISPOSAL AND RELATED FEES WO#0024905282	10.42 X 26.63	277.48
03-18-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0024946520	1.00 X 167.21	167.21
03-18-24	Oil/Environmental Price Adjustment		17.39
03-18-24	DISPOSAL AND RELATED FEES WO#0024946520	9.28 X 26.63	247.13
03-22-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0024966267	1.00 X 167.21	167.21
03-22-24	Oil/Environmental Price Adjustment		17.39
03-22-24	DISPOSAL AND RELATED FEES WO#0024966267	7.17 X 26.63	190.94
03-27-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0024987542	1.00 X 167.21	167.21
03-27-24	Oil/Environmental Price Adjustment		17.39
03-27-24	DISPOSAL AND RELATED FEES WO#0024987542	10.16 X 26.63	270.56
	Sub Total Services Only:		3,078.77
	Sub Total Taxes, Oil/Environmental & Fees:		121.73
	Site Sub Total:		3,200.50
	*** SiteID 00008 - Thorn Hill Convenience Center 956 Mountain Valley Hwy 131		
03-01-24	ROLL-OFF CONTAINER RENTAL NON-TAXABLE	1.00	69.17
03-01-24	BREAK AWAY COMPACTOR RENTAL NON-TAXABLE	1.00	251.30
03-01-24	Compactor Fullness Monitoring Monthly	1.00	150.00
03-07-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0024874375	1.00 X 170.38	170.38
03-07-24	Oil/Environmental Price Adjustment		17.72
03-07-24	DISPOSAL AND RELATED FEES WO#0024874375	8.23 X 26.63	219.16
03-12-24	** 40 CY HAUL CD ROLL OFF WO#0025236296	1.00 X 126.91	126.91
03-12-24	Oil/Environmental Price Adjustment		13.20
03-12-24	DISPOSAL RO CONSTRUCTION WO#0025236296	4.93 X 18.53	91.35
03-15-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0025286764	1.00 X 170.38	170.38
03-15-24	Oil/Environmental Price Adjustment		17.72
03-15-24	DISPOSAL AND RELATED FEES WO#0025286764	8.80 X 26.63	234.34
03-18-24	** 40 CY HAUL CD ROLL OFF WO#0025290507	1.00 X 126.91	126.91
03-18-24	Oil/Environmental Price Adjustment		13.20
03-18-24	DISPOSAL RO CONSTRUCTION WO#0025290507	3.86 X 18.53	71.53
03-25-24	HAUL 40-49 CY MSW RECEIVER BOX WO#0025345885	1.00 X 170.38	170.38
03-25-24	Oil/Environmental Price Adjustment		17.72
03-25-24	DISPOSAL AND RELATED FEES WO#0025345885	11.77 X 26.63	313.44
	Sub Total Services Only:		2,165.25
	Sub Total Taxes, Oil/Environmental & Fees:		79.56
	Site Sub Total:		2,244.81
	*** SiteID 00009 - Grainger County Park 230 Grainger County Park Rd		
03-01-24	06 CY FRONT LOAD SVC MSW Weekly	1.00	48.05

continued...

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

**INVOICE**  
 PAYMENT DUE:  
**04-30-24**

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

**INVOICE NUMBER:** 0065385078  
**INVOICE DATE:** 03-31-24  
**SERVICE PERIOD:** MARCH

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

**ACCOUNT #: 000823687**

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

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

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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
			5.00
			48.05
03-01-24	Fuel Surcharge		5.00
	Sub Total Services Only:		53.05
	Sub Total Taxes, Oil/Environmental & Fees:		
	Site Sub Total:		
	*** SiteID 00010 - Grainger County Highway Dept.		96.10
	455 Owl Hole Gap Rd	1.00	9.99
03-01-24	06 CY FRONT LOAD SVC MSW Weekly		96.10
03-01-24	Fuel Surcharge		9.99
	Sub Total Services Only:		106.09
	Sub Total Taxes, Oil/Environmental & Fees:		
	Site Sub Total:		
	*** SiteID 00011 - Kingswood School		96.10
	105 ROWDY RD	1.00	9.99
03-01-24	08 CY FRONT LOAD SVC MSW Weekly		96.10
03-01-24	Fuel Surcharge	1.00	9.99
03-01-24	08 CY FRONT LOAD SVC MSW Weekly		192.20
03-01-24	Fuel Surcharge		19.98
	Sub Total Services Only:		212.18
	Sub Total Taxes, Oil/Environmental & Fees:		
	Site Sub Total:		
	*** SiteID 00014 - Grainger County Sr Citizens Ce		47.68
	8657 Rutledge Pike	1.00	4.96
03-01-24	04 CY FRONT LOAD SVC MSW Weekly		47.68
03-01-24	Fuel Surcharge		4.96
	Sub Total Services Only:		52.64
	Sub Total Taxes, Oil/Environmental & Fees:		
	Site Sub Total:		
	*** SiteID 00018 - Bean Station POJ		111.86
	2344 Miller Rd	1.00	11.66
03-01-24	Portable Toilet Service Weekly		111.86
03-01-24	Fuel Surcharge		11.66
	Sub Total Services Only:		123.48
	Sub Total Taxes, Oil/Environmental & Fees:		
	Site Sub Total:		
	*** SiteID 00019 - Washburn POJ		122.8
	246 School Ln	1.00	12.7
03-01-24	Portable Toilet Service Weekly		122.8
03-01-24	Fuel Surcharge		12.7
	Sub Total Services Only:		135.6
	Sub Total Taxes, Oil/Environmental & Fees:		
	Site Sub Total:		
	*** SiteID 00021 - Shiloh POJ		111.1
	4711 Highway 92	1.00	11.1
03-01-24	Portable Toilet Service Weekly		111.1
03-01-24	Fuel Surcharge		11.1
	Sub Total Services Only:		123.1
	Sub Total Taxes, Oil/Environmental & Fees:		
	Site Sub Total:		
	*** SiteID 00022 - Indian Ridge POJ		123
	4700 Indian Ridge Rd	1.00	12
03-01-24	Portable Toilet Service Weekly		123
03-01-24	Fuel Surcharge		12

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415 RYDER LANE  
MORRISTOWN, TN 37816


**INVOICE**  
PAYMENT DUE:  
**04-30-24**

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


**INVOICE NUMBER:** 0065385078  
**INVOICE DATE:** 03-31-24  
**SERVICE PERIOD:** MARCH

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

**ACCOUNT #: 000828687**

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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
	Sub Total Services Only:		123.03
	Sub Total Taxes, Oil/Environmental & Fees:		12.80
	Site Sub Total:		135.83
	*** SiteID 00023 - Thorn Hill POJ		
	956 Mountain Valley Hwy 131		122.85
03-01-24	Portable Toilet Service Weekly	1.00	12.78
03-01-24	Fuel Surcharge		122.85
	Sub Total Services Only:		12.78
	Sub Total Taxes, Oil/Environmental & Fees:		135.63
	Site Sub Total:		
	*** SiteID 00024 - Rutledge POJ		
	118 Dumster St		111.86
03-01-24	Portable Toilet Service Weekly	1.00	11.63
03-01-24	Fuel Surcharge		111.86
	Sub Total Services Only:		11.63
	Sub Total Taxes, Oil/Environmental & Fees:		123.49
	Site Sub Total:		
	*** SiteID 00025 - Health Department		
	185 Justice Center Dr		48.05
03-01-24	04 CY FRONT LOAD SVC MSW Every 2 weeks	1.00	5.00
03-01-24	Fuel Surcharge		48.05
	Sub Total Services Only:		5.00
	Sub Total Taxes, Oil/Environmental & Fees:		53.05
	Site Sub Total:		
	*** SiteID 00029 - Grainger County Highway Dept.		
	235 Needham Rd		77.06
03-01-24	06 CY FRONT LOAD SVC MSW Every 2 weeks	1.00	8.01
03-01-24	Fuel Surcharge		77.06
	Sub Total Services Only:		8.01
	Sub Total Taxes, Oil/Environmental & Fees:		85.07
	Site Sub Total:		
	*** SiteID 00030 - Washburn CC Recycle		
	246 School Ln		69.17
03-01-24	ROLL OFF CONTAINER RENTAL NON-TAXABLE	1.00	69.17
03-01-24	ROLL OFF CONTAINER RENTAL NON-TAXABLE	1.00	69.17
03-02-24	40 CY HAUL OCC ROLL OFF WO#0025193179	1.00 X 155.62	155.62
03-02-24	Oil/Environmental Price Adjustment		16.18
03-22-24	40 CY HAUL OCC ROLL OFF WO#0025289971	1.00 X 155.62	155.62
03-22-24	Oil/Environmental Price Adjustment		16.18
03-22-24	40 CY HAUL OCC ROLL OFF WO#0025303187	1.00 X 155.62	155.62
03-22-24	Oil/Environmental Price Adjustment		16.18
03-30-24	30 CY HAUL RECYCLE ROLL OFF WO#0025347324	1.00 X 155.62	155.62
03-30-24	Oil/Environmental Price Adjustment		16.18
	Sub Total Services Only:		760.80
	Sub Total Taxes, Oil/Environmental & Fees:		64.70
	Site Sub Total:		825.50

continues





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

**INVOICE**  
 PAYMENT DUE:  
**04-30-24**

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

**INVOICE NUMBER:** 0065385078  
**INVOICE DATE:** 03-31-24  
**SERVICE PERIOD:** MARCH

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

**ACCOUNT #: 000828687**

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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
	*** SiteID 00031 - Bean Station CC Recycle		
	2344 Miller Rd		
03-01-24	ROLL OFF CONTAINER RENTAL NON-TAXABLE	1.00	69.17
03-02-24	40 CY HAUL OCC ROLL OFF WO#0025198396	1.00 X 129.75	129.75
03-02-24	Oil/Environmental Price Adjustment		13.49
03-02-24	40 CY HAUL OCC ROLL OFF WO#0025198397	1.00 X 129.75	129.75
03-02-24	Oil/Environmental Price Adjustment		13.49
03-09-24	40 CY HAUL OCC ROLL OFF WO#0025247155	1.00 X 129.75	129.75
03-09-24	Oil/Environmental Price Adjustment		13.49
03-14-24	40 CY HAUL OCC ROLL OFF WO#0025247156	1.00 X 129.75	129.75
03-14-24	Oil/Environmental Price Adjustment		13.49
03-16-24	40 CY HAUL OCC ROLL OFF WO#0025280976	1.00 X 129.75	129.75
03-16-24	Oil/Environmental Price Adjustment		13.49
03-19-24	30 CY HAUL RECYCLE ROLL OFF WO#0025280977	1.00 X 117.18	117.18
03-19-24	Oil/Environmental Price Adjustment		12.19
03-19-24	DISPOSAL AND RELATED FEES WO#0025280977	1.00 X 26.63	26.63
03-19-24	40 CY HAUL OCC ROLL OFF WO#0025303201	1.00 X 129.75	129.75
03-19-24	Oil/Environmental Price Adjustment		13.49
03-30-24	40 CY HAUL OCC ROLL OFF WO#0025365921	1.00 X 129.75	129.75
03-30-24	Oil/Environmental Price Adjustment		13.49
03-30-24	40 CY HAUL OCC ROLL OFF WO#0025365922	1.00 X 129.75	129.75
03-30-24	Oil/Environmental Price Adjustment		13.49
	Sub Total Services Only:		1,250.98
	Sub Total Taxes, Oil/Environmental & Fees:		120.11
	Site Sub Total:		1,371.09
	*** SiteID 00032 - Indian Ridge CC Recycle		
	4700 Indian Ridge Rd		
03-01-24	ROLL OFF CONTAINER RENTAL NON-TAXABLE	2.00	67.16
03-02-24	40 CY HAUL OCC ROLL OFF WO#0025200501	1.00 X 170.08	170.08
03-02-24	Oil/Environmental Price Adjustment		17.6
03-22-24	40 CY HAUL OCC ROLL OFF WO#0025303192	1.00 X 170.08	170.0
03-22-24	Oil/Environmental Price Adjustment		17.6
03-23-24	40 CY HAUL OCC ROLL OFF WO#0025289972	1.00 X 170.08	170.0
03-23-24	Oil/Environmental Price Adjustment		17.6
	Sub Total Services Only:		577.4
	Sub Total Taxes, Oil/Environmental & Fees:		53.0
	Site Sub Total:		630.4
	*** SiteID 00033 - Rutledge CC Recycle		
	118 Dumster St		
03-01-24	ROLL OFF CONTAINER RENTAL NON-TAXABLE	2.00	69.17
03-09-24	40 CY HAUL OCC ROLL OFF WO#0025209834	1.00 X 129.72	129.72
03-09-24	Oil/Environmental Price Adjustment		13.49

continue





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

**INVOICE**


PAYMENT DUE:  
**04-30-24**

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


**INVOICE NUMBER:** 0065385078  
**INVOICE DATE:** 03-31-24  
**SERVICE PERIOD:** MARCH

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

**ACCOUNT #: 000828687**

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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
03-14-24	40 CY HAUL OCC ROLL OFF WO#0025236735	1.00 X 129.72	129.72
03-14-24	Oil/Environmental Price Adjustment		13.49
03-19-24	30 CY HAUL RECYCLE ROLL OFF WO#0025299516	1.00 X 170.38	170.38
03-19-24	Oil/Environmental Price Adjustment		17.72
03-19-24	DISPOSAL AND RELATED FEES WO#0025299516	1.00 X 26.63	26.63
03-19-24	40 CY HAUL OCC ROLL OFF WO#0025303203	1.00 X 129.72	129.72
03-19-24	Oil/Environmental Price Adjustment		13.49
03-19-24	40 CY HAUL OCC ROLL OFF WO#0025303204	1.00 X 129.72	129.72
03-19-24	Oil/Environmental Price Adjustment		13.49
	Sub Total Services Only:		785.06
	Sub Total Taxes, Oil/Environmental & Fees:		71.68
	Site Sub Total:		856.74
	*** SiteID 00034 - Shiloh CC Recycle 4711 Highway 92		
03-01-24	ROLL OFF CONTAINER RENTAL NON-TAXABLE	2.00	69.17
03-02-24	40 CY HAUL OCC ROLL OFF WO#0025190717	1.00 X 123.21	123.21
03-02-24	Oil/Environmental Price Adjustment		12.81
03-14-24	30 CY HAUL RECYCLE ROLL OFF WO#0025270470	1.00 X 123.21	123.21
03-14-24	Oil/Environmental Price Adjustment		12.81
03-14-24	DISPOSAL AND RELATED FEES WO#0025270470	1.00 X 26.63	26.63
03-14-24	40 CY HAUL OCC ROLL OFF WO#0025270472	1.00 X 123.21	123.21
03-14-24	Oil/Environmental Price Adjustment		12.81
03-23-24	40 CY HAUL OCC ROLL OFF WO#0025330912	1.00 X 123.21	123.21
03-23-24	Oil/Environmental Price Adjustment		12.81
	Sub Total Services Only:		588.64
	Sub Total Taxes, Oil/Environmental & Fees:		51.24
	Site Sub Total:		639.88
	*** SiteID 00035 - Thorn Hill CC Recycle 956 Mountain Valley Hwy 131		
03-01-24	ROLL OFF CONTAINER RENTAL NON-TAXABLE	1.00	69.17
03-01-24	ROLL OFF CONTAINER RENTAL NON-TAXABLE	1.00	69.17
03-14-24	40 CY HAUL OCC ROLL OFF WO#0025247181	1.00 X 136.17	136.17
03-14-24	Oil/Environmental Price Adjustment		14.16
	Sub Total Services Only:		274.51
	Sub Total Taxes, Oil/Environmental & Fees:		14.16
	Site Sub Total:		288.67
	*** SiteID 00036 - Blaine CC Recycle 221 Milligan Ln		
03-01-24	ROLL OFF CONTAINER RENTAL NON-TAXABLE	2.00	69.17
03-09-24	40 CY HAUL OCC ROLL OFF WO#0025234782	1.00 X 153.05	153.05
03-09-24	Oil/Environmental Price Adjustment		15.92

*continued.*





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

**INVOICE**


PAYMENT DUE:  
**04-30-24**

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


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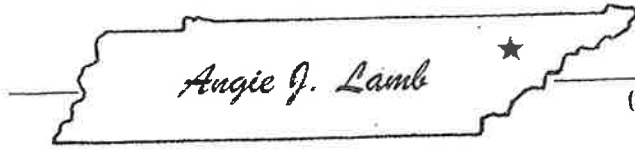
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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
03-22-24	40 CY HAUL OCC ROLL OFF WO#0025299519	1.00 X 153.05	153.05
03-22-24	Oil/Environmental Price Adjustment		15.92
03-22-24	30 CY HAUL RECYCLE ROLL OFF WO#0025299520	1.00 X 153.05	153.05
03-22-24	Oil/Environmental Price Adjustment		15.92
03-22-24	DISPOSAL AND RELATED FEES WO#0025299520	1.00 X 26.63	26.63
03-30-24	40 CY HAUL OCC ROLL OFF WO#0025371899	1.00 X 153.05	153.05
03-30-24	Oil/Environmental Price Adjustment		15.92
	Sub Total Services Only:		708.00
	Sub Total Taxes, Oil/Environmental & Fees:		63.68
	Site Sub Total:		771.68
	*** SiteID 00037 - Grainger Co. LF - RECYCLE 2458 Narrow Valley Rd		
03-01-24	ROLL OFF CONTAINER RENTAL NON-TAXABLE	2.00	69.17
03-12-24	40 CY HAUL OCC ROLL OFF WO#0025249058	1.00 X 32.43	32.43
03-12-24	Oil/Environmental Price Adjustment		3.37
03-12-24	40 CY HAUL OCC ROLL OFF WO#0025249059	1.00 X 32.43	32.43
03-12-24	Oil/Environmental Price Adjustment		3.37
	Sub Total Services Only:		134.03
	Sub Total Taxes, Oil/Environmental & Fees:		6.74
	Site Sub Total:		140.77
	*** SiteID 00038 - Grainger County Justice Center 270 Justice Center Drive		
03-01-24	08 CY FRONT LOAD SVC MSW 2 times per week	1.00	248.76
			25.87
03-01-24	Fuel Surcharge		248.76
	Sub Total Services Only:		25.87
	Sub Total Taxes, Oil/Environmental & Fees:		274.63
	Site Sub Total:		274.63
<b>Total New Charges</b>			<b>53,791.50</b>







**Grainger County Clerk**  
(865) 828-3511 \* P.O. Box 116, Rutledge, TN 37861

May 3, 2024

Mike Byrd Grainger County Mayor  
Grainger County Legislative Body

Re: Budget Amendments:

Please make the following reserve transfers please:

DEBIT	CREDIT
101-34510-ARCH \$2,000.00	201 SOCIAL SECURITY \$2,000.00
101-34510-ARCH \$1,900.00	204 STATE RETIREMENT \$1,900.00
101-34520-DATA-ANG \$9,000.00	709 DATA PROCESSING EQUIP \$9,000.00

Thank you,

A handwritten signature in cursive script that reads "Angie J. Lamb".

Angie J. Lamb  
Grainger County Clerk

Grainger County Parks Rec  
May 2024

Please also consider the following budget amendments for year-end approval:		Debit	Credit
<b>County Commission</b>			
101-39000	Fund Balance	\$ 3,750.00	
101-51100-191	Board and Committee Fees		\$ 3,750.00
<b>County Mayor</b>			
101-58400-207	Other Charges-Medical Ins.	\$ 4,142.00	
101-51300-207	Medical Insurance		\$ 4,142.00
<b>Election</b>			
101-51500-192	Commission	\$ 4,500.00	
101-51500-334	Maintenance Agreements		\$ 4,500.00
101-51500-193	Election Workers	\$ 53.00	
101-51500-103	Assistant		\$ 53.00
<b>Register Of Deeds</b>			
101-58400-207	Other Charges-Medical Ins.	\$ 9,790.00	
101-51600-207	Medical Insurance		\$ 9,790.00
<b>County Buildings</b>			
101-51800-167	Maintenance Personnel	\$ 300.00	
101-51800-204	State Retirement		\$ 300.00
101-58400-207	Other Charges-Medical Ins.	\$ 2,340.00	
101-51800-207	Medical Insurance		\$ 2,340.00
<b>Other Facilities</b>			
101-58400-207	Other Charges-Medical Ins.	\$ 1,940.00	
101-51810-207	Medical Insurance		\$ 1,940.00
<b>Property Assessor</b>			
101-52300-103	Assistant	\$ 1,522.00	
101-52300-169	Part-Time Personnel		\$ 1,522.00
101-52300-508	Premiums on Corporate Bonds	\$ 742.00	
101-52300-169	Part Time Personnel		\$ 742.00
101-52300-210	Unemployment Compensation	\$ 300.00	
101-52300-169	Part Time Personnel		\$ 300.00
101-52300-103	Assistant	\$ 116.00	
101-52300-204	State Retirement		\$ 116.00



Grainger County Parks Rec  
May 2024

		Debit	Credit
101-52300-508	Premiums on Corporate Bonds	\$ 66.00	\$ 66.00
101-52300-106	Deputy		
101-58400-207	Other Charges-Medical Ins.	\$ 2,453.00	\$ 2,453.00
101-52300-207	Medical Insurance		
<b>County Trustee</b>			
101-58400-207	Other Charges-Medical Ins.	\$ 600.00	\$ 600.00
101-52400-207	Medical Insurance		
<b>County Clerk</b>			
101-58400-207	Other Charges-Medical Ins.	\$ 5,900.00	\$ 5,900.00
101-52500-207	Medical Insurance		
<b>Circuit Court</b>		<b>Debit</b>	<b>Credit</b>
101-39000	Fund Balance	\$ 9,000.00	\$ 9,000.00
101-53100-719	Office Equipment		
101-58400-207	Other Charges-Medical Ins.	\$ 6,324.00	\$ 6,324.00
101-53100-207	Medical Insurance		
<b>Sessions Court</b>			
101-53300-161		\$ 2,000.00	\$ 2,000.00
101-53300-161-PART2	Secretary		
101-58400-207	Other Charges-Medical Ins.	\$ 7,613.00	\$ 7,613.00
101-53300-207	Medical Insurance		
<b>Clerk &amp; Master</b>			
101-53400-210	Unemployment Compensation	\$ 73.00	\$ 73.00
101-53400-106	Deputy		
101-58400-207	Other Charges-Medical Ins.	\$ 6,091.00	\$ 6,091.00
101-53400-207	Medical Insurance		
<b>Juvenile Court</b>			
101-58400-207	Other Charges-Medical Ins.	\$ 5,300.00	\$ 5,300.00
101-53500-207	Medical Insurance		
<b>District Attorney General</b>			
101-39000	Fund Balance	\$ 77.00	\$ 77.00
101-53600-186	Longevity		
101-58400-207	Other Charges-Medical Ins.	\$ 1,936.00	\$ 1,936.00
101-53600-207	Medical Insurance		

Granger County Parks Rec  
May 2024

		Debit	Credit
<b>Sheriff's Department</b>			
101-58400-207	Other Charges-Medical Ins.	\$ 49,250.00	
101-54110-207	Medical Insurance		\$ 49,250.00
<b>Jail</b>			
101-58400-207	Other Charges-Medical Ins.	\$ 20,661.00	
101-54210-207	Medical Insurance		\$ 20,661.00
<b>Other Emergency Management</b>			
101-39000	Fund Balance	\$ 418.00	
101-54490-708	Communication Equipment		\$ 418.00
<b>Health Department</b>			
101-58400-207	Other Charges-Medical Ins.	\$ 2,766.00	
101-55110-207	Medical Insurance		\$ 2,766.00
<b>EMS</b>			
101-55130-131	Medical Personnel	\$ 113.00	
101-55130-105	Director		\$ 113.00
101-58400-207	Other Charges-Medical Ins.	\$ 42,022.00	
101-55130-207	Medical Insurance		\$ 42,022.00
<b>Senior Citizens Assistance</b>			
101-56300-210	Unemployment	\$ 30.00	
101-56300-204	State Retirement		\$ 30.00
101-56300-210	Unemployment	\$ 55.00	
101-56300-105	Supervisor/Director		\$ 55.00
<b>Librarians</b>			
101-56500-450	Longevity	\$ 450.00	
101-56500-103	Assistants		\$ 450.00
101-39000	Fund Balance	\$ 824.00	
101-56500-129	Librarians		\$ 824.00
101-56500-204	State Retirement	\$ 300.00	
101-56500-103	Assistants		\$ 300.00
101-56500-201	Social Security	\$ 150.00	
101-56500-103	Assistants		\$ 150.00
101-58400-207	Other Charges-Medical Ins.	\$ 9,582.00	
101-56500-207	Medical Insurance		\$ 9,582.00

Grainger County Parks Rec  
May 2024

		Debit	Credit
<b>Soil Conservation</b>			
101-57500-425	Gasoline	\$ 100.00	
101-57500-201	Social Security/Medicare		\$ 100.00
<b>Industrial Development</b>			
101-39000	Fund Balance	\$ 246.00	
101-58120-204	State Retirement		\$ 246.00
<b>Other Charges</b>			
101-39000	Fund Balance	\$ 15,000.00	
101-58400-510	Trustee's Commission		\$ 15,000.00
101-58900-599-SAFE	Miscellaneous	\$ 7,224.00	
101-58400-513	Workman's Compensation		\$ 7,224.00
<b>Litter Grant</b>			
101-58400-207	Other Charges-Medical Insurance	\$ 1,934.00	
101-64000-207	Medical Insurance		\$ 1,934.00
<b>Sanitation</b>			
116-55710-164	Attendants	\$ 50.00	
116-55710-204	State Retirement		\$ 50.00
116-39000	Fund Balance	\$ 400.00	
116-55710-510	Trustee's Commission		\$ 400.00
101-58400-207	Other Charges-Medical Insurance	\$ 600.00	
101-99100-590	Transfer Out		\$ 600.00
116-49800	Transfer In	\$ 600.00	
116-55710-207	Medical Insurance		\$ 600.00
<b>Parks &amp; Recreation</b>		Debit	Credit
123-44170	Miscellaneous Refunds	\$ 639.66	
123-56700-355	Travel		\$ 639.66
123-44570	Contributions	\$ 7,244.83	
123-34535-FALL	Fall Festival Reserve	\$ 323.71	
123-56700-316	Contributions	\$ 629.11	
123-56700-316-FALL	Fall Festival Contributions		\$ 8,197.65
123-39000	Fund Balance	\$ 4,050.00	
123-56700-415	Electricity		\$ 3,700.00
123-56700-510	Trustee's Commission		\$ 350.00
123-43340	Recreation Fees	\$ 6,190.00	

Granger County Parks Rec  
May 2024

		Debit	Credit
123-56700-599-BBL	Other Charges-Basketball		
123-56700-599-PKBL	Other Charges-Pickleball		\$ 5,190.00
123-56700-307	Communication		\$ 1,000.00
123-56700-425	Gasoline	\$ 1,500.00	
123-56700-599-BBL	Other Charges-Basketball	\$ 793.27	
123-44570	Contributions		\$ 2,293.27
123-56700-599-BBL	Other Charges-Basketball	\$ 876.00	
123-34535-THC	Contributions		\$ 876.00
123-56700-599	Other Charges	\$ 4,885.47	
123-56700-499	Other Supplies & Materials		\$ 2,000.00
123-56700-166	Custodial		\$ 523.47
123-39000	Fund Balance		\$ 2,362.00
123-56700-105	Director	\$ 145.00	
123-56700-166	Custodial		\$ 75.00
123-56700-508	Surety Bonds		\$ 70.00
123-56700-204	State Retirement	\$ 270.00	
101-58400-207	General Fund Medical Insurance		\$ 270.00
101-99100-590	Transfer Out	\$ 2,532.00	
123-49800	Transfer In		\$ 2,532.00
123-56700-207	P&R Medical Insurance	\$ 2,532.00	
123-46980	Other State Grants		\$ 2,532.00
123-56700-791-Stage	Other Construction	\$ 50,000.00	
<b>Total:</b>		<b>\$ 262,314.05</b>	<b>\$ 262,314.05</b>

Budget Amendment  
Highway Department Funds

April 11, 2024

I, Charlie McAnally, Superintendent of Roads for Grainger County, Tennessee, do hereby respectfully request that the Grainger County Commission approve the following amendments to my budget:

	DEBIT	CREDIT
61000 ADMINISTRATION		
161---Secretary	2,000	
204---State Retirement		1,000
207---Medical Insurance		1,000
317---Data Processing Services	1,500	
599---Other Charges	5,000	
62000 HIGHWAY & BRIDGE MAINTENANCE		
143---Equipment Operators		27,000
149---Laborers	25,000	
201---Social Security		10,000
207--- Medical Insurance		40,000
403---Asphalt-Cold Mix	7,000	
404--- Asphalt- Hot Mix		120,000
409---Crushed Stone	10,000	

63100 OPERATION AND MAINTENANCE

150---	Nightwatchman	3,000	
201---	Social Security	25,000	
204---	State Retirement	50,000	
207---	Medical Insurance	35,000	
412---	Diesel Fuel		7,000
418---	Equipment & Machinery Parts		15,000
425---	Gasoline		10,000

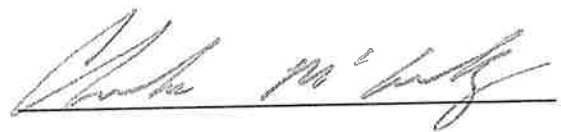
68000 CAPITAL OUTLAY

726---	State Aid Projects	67,500	
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TOTAL

231,000

231,000



Charlie McAnally, Superintendent

**GENERAL PURPOSE SCHOOL  
BUDGET AMENDMENTS  
April 16, 2024**

		Decrease/Revenue/DB	Increase/CR
<b>Stellar Thearapy Services (Amendment)</b>			
71200-312-STC	Contracts with Private Agencies		10,000.00
71200-399-STC	Other Contracted Services		20,000.00
72220-312-STC	Contracts with Private Agencies		50,000.00
72220-599-STC	Other Charges		20,000.00
44170-STC	Miscelaneous Receipts	100,000.00	
<b>Total</b>		<b>\$ 100,000.00</b>	<b>\$ 100,000.00</b>

		Decrease/Revenue/DB	Increase/CR
<b>TISA Outcome #2 (Amendment)</b>			
71100-599-OUT	Other Charges		16,464.00
46510-OUT	TISA-Outcomes	16,464.00	
<b>Total</b>		<b>\$ 16,464.00</b>	<b>\$ 16,464.00</b>

		Decrease/Revenue/DB	Increase/CR
<b>CTE (Amendment)</b>			
71300-369	Contracts for Substitutes Certified	4,048.79	
71300-370	Contracts for Substitutes Non Certified		4,048.79
<b>Total</b>		<b>\$ 4,048.79</b>	<b>\$ 4,048.79</b>

**FEDERAL PROGRAMS  
BUDGET AMENDMENTS  
April 16, 2024**

		Decrease/Revenue/DB	Increase/CR
<b>IDEA Partnership for Systemic Change (K-12) (Amendment)</b>			
893-71200-189	Other Supplies and Materials	3,700.00	
893-71200-201	Social Security	200.00	
893-71200-204	State Retirement	62.00	
893-71200-312	Contracts with Private Agencies	3,641.94	
893-71200-370	Contracts for Substitutes Non-Certified		4,000.00
893-72130-189	Other Supplies and Materials	2,600.00	
893-72130-201	Social Security	150.00	
893-72130-204	State Retirement	227.00	
893-72220-312	Contracts with Private Agencies		6,580.94
<b>Total</b>		<b>\$ 10,580.94</b>	<b>\$ 10,580.94</b>

		Decrease/Revenue/DB	Increase/CR
<b>ESSER 3.0 (Amendment)</b>			
933-71100-207	Medical Insurance		13,163.20
933-71100-429	Instructional Materials and Supplies	30000	
933-71100-499	Other Supplies and Materials	17,426.70	
933-72130-204	State Retirement		381.00
933-72130-207	Medical Insurance		7,882.50
933-72210-524	Professional Development		26,000.00
<b>Total</b>		<b>\$ 47,426.70</b>	<b>\$ 47,426.70</b>

		Decrease/Revenue/DB	Increase/CR
<b>Title I Part A (Amendment)</b>			
101-71100-369	Contracts for Substitute Certified		1,000.00
101-71100-370	Contracts for Substitute Non-Certified		15,000.00
101-71100-722	Regular Instruction Equipment	16,000.00	
<b>Total</b>		<b>\$ 16,000.00</b>	<b>\$ 16,000.00</b>

		Decrease/Revenue/DB	Increase/CR
<b>Title II Part A (Amendment)</b>			
201-71100-204	State Retirement		532.00
201-71100-370	Contracts for Substitute Non-Certified	532.00	
<b>Total</b>		<b>\$ 532.00</b>	<b>\$ 532.00</b>

		Decrease/Revenue/DB	Increase/CR
<b>Title V (Amendment)</b>			
501-71100-212	Medicare		307.00
501-71100-429	Instructional Supplies	307.00	
<b>Total</b>		<b>\$ 307.00</b>	<b>\$ 307.00</b>



**SCHOOL NUTRITION  
BUDGET AMENDMENTS  
April 16, 2024**

<b>School Nutrition Program (Amendment)</b>		<b>Decrease/Revenue/DB</b>	<b>Increase/CR</b>
143-73100-105	Supervisor/Director	8,250.00	
143-44170	Miscellaneous Refunds	6,717.60	
143-73100-599	Other Charges	10,000.00	
14-73100-165	Cafeteria Personnel		24,967.60
<b>Total</b>		<b>\$ 24,967.60</b>	<b>\$ 24,967.60</b>

# Grainger County Sheriff's Dept

## Budget Amendments

(May 2024)

1) From 101-54210-160 (Guards)	\$13,500.00
To 101-54210-165 (Cafeteria)	\$13,500.00
2) From 101-54110-140 (Salary supplement)	\$5,600.00
To 101-54110-196 (Inservice)	\$5,600.00
3) From 101-54110-186 (Longevity)	\$1,700.00
To 101-54110-196 (In-service)	\$1,700.00
4) From 101-54210-160 (Guards)	\$17,500.00
To 101-54110-307 (Communication)	\$17,500.00
5) From 101-54110-425 (Gasoline )	\$19,000.00
To 101-54110-334 (Maintenance )	\$12,000.00
To 101-54110-599 (Other)	\$5,000.00
To 101-54110-355 (Travel)	\$2,000.00
6) From Revenue 101-47590 (THSO)	\$5,435.38
To 101-54110-170 (SRO)	\$2,248.20
To 101-54110-431 (LE supplies)	\$3,187.18
7) From 101-54210-399 ( Other services)	\$1,600.00
To 10154210-340 (Medical)	\$1,600.00
8) From 101-54210-160 (Guards)	\$1,000.00
To 101-54210-165 (Cafeteria personnel)	\$1,000.00
9) From 101-54210-160 (Guards)	\$2,000.00
To 101-54110-161 (Secretary)	\$2,000.00
10) From 101-54210-160 (Guards)	\$1,000.00
To 101-54210-108 (Inv)	\$1,000.00

<b>11) From Revenue 10-46980 (ELC)</b>	<b>\$12,959.38</b>
<b>To 101-54210-499 (Other supplies)</b>	<b>\$12,959.38</b>
<b>12) From 101-54110-450 (Tires)</b>	<b>\$16,000.00</b>
<b>To 101-54110-338 (Vehicle maintenance)</b>	<b>\$16,000.00</b>
<b>13) From 101-54210-186 (Longevity)</b>	<b>\$700.00</b>
<b>To 101-54110-317 (Data Processing)</b>	<b>\$700.00</b>

*Thank you  
James*

**RESOLUTION**  
**NO. 05.13.2024A**

WHEREAS, Grainger County supports the need for continued recreational activities within Grainger County; and

WHEREAS, the Tennessee Department of Environment and Conservation's Recreation Resources Division is accepting applications for the 2024 Public Parks and Recreation Grant Cycle.

NOW THEREFORE BE IT RESOLVED THAT Grainger County will apply for 2024 Recreational Trails Program (RTP) funds for the purpose of making improvements within the existing park system; and

BE IT FURTHER RESOLVED THAT Grainger County will provide the required match of twenty percent (\$98,000) of the total project cost of \$490,000 as identified in the grant application; and

BE IT FURTHER RESOLVED THAT Grainger County will accept financial responsibility of any cost overruns needed to complete the project as proposed and in compliance with grant requirements; and

BE IT FURTHER RESOLVED THAT the County will register the Notice of Limitation of Use against the Warranty Deed for the Park if the proposed project is funded; and

BE IT FURTHER RESOLVED THAT the project will meet all Federal, State, and Local regulations including but not limited to the Americans with Disabilities Act; and

BE IT FURTHER RESOLVED THAT the project will be completed within three (3) years of the project contract start date; and

BE IT FURTHER RESOLVED THAT Mike Byrd, County Mayor, as the Chief Elected Official, is authorized and is hereby instructed, to sign all papers in connection with said resolution.

NOW BE IT RESOLVED by Grainger County Board of Commissioners on this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Attested

**RESOLUTION  
05.13.2024B**

**A RESOLUTION AUTHORIZING GRAINGER COUNTY TO MAKE A 2024  
CONVENIENCE CENTER GRANT**

**WHEREAS**, the Convenience Center Grant Program as administered by the Tennessee Department of Environment and Conservation, Division of Solid Waste Management offers grants to local jurisdictions to fund equipment needs in recycling, and

**WHEREAS**, Grainger County has need for improvements to its convenience centers including paving

**NOW, THEREFORE, BE IT RESOLVED** that Grainger County Commission does hereby commit to applying for a Convenience Center Grant, not to exceed \$50,000, for making improvements to Grainger County's convenience centers, and

**BE IT FURTHER RESOLVED**, the Grainger County Commission will commit to provide matching funds in the amount of 20% or up to \$10,000 of the total eligible project costs.

Duly passed and approved this \_\_\_\_ day of \_\_\_\_\_, 2024

APPROVED: \_\_\_\_\_  
Mike Byrd, Mayor

ATTEST: \_\_\_\_\_

**RESOLUTION NO. 5.13.24 C**  
**A RESOLUTION AUTHORIZING THE COUNTY MAYOR TO APPOINT A GRAINGER**  
**COUNTY OPIOID SETTLEMENT BOARD**

**WHEREAS**, issues related to the misuse of opioids and additional substances have had a tremendous, negative impact on the lives of countless Grainger Countians, and;

**WHEREAS**, the prevalence of substance use disorder, drug-related crime, and drug-related overdose deaths continues to rise yearly, and;

**WHEREAS**, as a result of litigation by federal and state governments against multiple pharmaceutical companies, Grainger County has received and will receive additional funds in the future, and;

**WHEREAS**, advisement is necessary from professionals and community members throughout the county on how to distribute funds to make the most significant and positive impact on Grainger County and its citizens, and;

**WHEREAS**, the purpose of the Opioid Settlement Board is to review Tennessee's Opioid Abatement & Remediation Uses document and apply its directives to recommend the distribution, payment, and administration of any funds from the presently held opioid litigation settlement funds or related funds that will be received in the future, and;

**WHEREAS**, the County Mayor will appoint professionals from across the county who have experience and expertise in issues related to substance use and recovery, and;

**WHEREAS**, the term of service for each appointment will be two years without limit to the number of terms a member may be reappointed, and;

**WHEREAS**, the committee will meet as necessary to come to an agreement on recommended strategies for the allocation and distribution of available opioid settlement funds, and;

**NOW THEREFORE**, the Grainger County Commission, meeting in regular session on the 13<sup>th</sup> day of May, 2024, hereby creates a board to administer, oversee and recommend distribution, payment and administration of any funds to be received from the opioid litigation funds.

Votes:

Attest: \_\_\_\_\_

Angie Lamb, County Clerk

Date: \_\_\_\_\_

Approved: \_\_\_\_\_

Mike Byrd, County Mayor

Date: \_\_\_\_\_

## **Opioid Board**

**Mardy Bowman – EMS**

**James Harville – Sheriff**

**Garnet Southerland – Health Department**

**Betsy Williams – Health Department**

**Jill Cabbage – Pharmacist**

**Duffey Foutch – Dentist**

**Kim Longmire – Nursing**

**Mark Holland – Doctor**

**Jennifer Holt – Nursing**

**Mike Byrd – County Mayor (Ex Officio)**

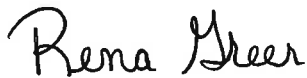
**Staci Gray – Department of Education (Ex Officio)**

**RENA GREER**  
**GRAINGER COUNTY TRUSTEE**  
**Certified Public Administrator**  
**P.O. Box 213**  
**Rutledge, TN 37861**  
**8095 Rutledge Pike, Suite 104**  
**Rutledge, TN 37861**  
**[rgreer@graingertrustee.com](mailto:rgreer@graingertrustee.com)**  
**Ph: (865) 828-3514**  
**Fax: (865) 828-3153**

TO: THE HONORABLE COUNTY MAYOR AND THE COUNTY COMMISSION  
OF GRAINGER COUNTY, TENNESSEE

I, Rena Greer, Grainger County Trustee Request Releasement from 2022 Real Property Taxes as well as 2022 Tax Errors and Double Assessments on 2022 Tax Rolls by Property Assessor. We do not have any unpaid Public Utility taxes or Personal Property Taxes to turn over for tax year 2022.

Respectfully Submitted,



Rena Greer  
Grainger County Trustee



**Tax Year: 2022**

<b>Beginning Property Tax Aggregate:</b>	\$10,561,123.00	( + )
<b>Additions:</b>	\$36,237.00	( + )
<b>Increases:</b>	\$2,706.00	( + )
<b>Total Taxes To Account For:</b>	<u>\$10,600,066.00</u>	( = )

<b>Taxes Collected:</b>	\$10,460,685.64	( + )
<b>Deletions:</b>	\$5,764.00	( + )
<b>Decreases:</b>	\$8,064.00	( + )
<b>Unpaid Taxes:</b>	\$125,552.36	( + )
<b>Bankruptcies:</b>	\$0.00	
<b>State Appeal:</b>	\$0.00	
<b>State Deferred:</b>	\$0.00	
<b>Total Taxes Accounted For:</b>	<u>\$10,600,066.00</u>	( = )

10,561,123.00+  
36,237.00+  
2,706.00+  
5,764.00+  
8,064.00+  
632,634.00+  
002  
11,218,872.00\*+  
10,460,685.64+  
632,634.00+  
002  
11,093,319.64\*+  
11,093,319.64+  
11,218,872.00=  
0.989\*+

<b>Beginning Public Utility Aggregate:</b>	\$632,634.00	( + )
<b>Additions:</b>	\$0.00	( + )
<b>Increases:</b>	\$0.00	( + )
<b>Total Taxes To Account For:</b>	<u>\$632,634.00</u>	( = )
<b>Taxes Collected:</b>	\$632,634.00	( + )
<b>Deletions:</b>	\$0.00	( + )
<b>Decreases:</b>	\$0.00	( + )
<b>Unpaid Public Utilities:</b>	\$0.00	( + )
<b>Bankruptcies:</b>	\$0.00	
<b>State Appeal:</b>	\$0.00	
<b>Total Taxes Accounted For:</b>	<u>\$632,634.00</u>	( = )

**TO THE HONORABLE MAYOR AND COUNTY COMMISSION  
OF GRAINGER COUNTY, TENNESSEE  
RELEASEMENTS OF 2022 REAL PROPERTY ERRORS AND DOUBLE ASSESSMENTS**

<u>NAMES</u>	<u>ASSESSED VALUE</u>	<u>REASON</u>	<u>TAXES</u>
Rodney Atkins	\$ 2,700.00	MH Moved off property	\$ 62.00
Roger Ball & Ayers LP	\$ 13,725.00	Combined on another parcel	\$ 315.00
Tony & Janet Bowen	\$ 3,075.00	MH Moved In 2021	\$ 71.00
Scotty Brock & Pat Epperson	\$ 2,225.00	MH Unhooked from utilities	\$ 51.00
Travis Brown	\$ 4,325.00	MH Unhooked from utilities	\$ 99.00
Nancy Byrum	\$ 5,625.00	MH Torn down	\$ 129.00
Nancy Byrum	\$ 5,925.00	MH Torn down	\$ 136.00
W L Cameron	\$ 6,300.00	MH Moved In 2021	\$ 145.00
City Quick Stop	\$ 6,266.00	Business changed Owner	\$ 144.00
Duane Dawson	\$ 4,600.00	MH Torn down	\$ 106.00
Susie Dixon	\$ 3,875.00	Double Assessed	\$ 89.00
Findley Construction Inc	\$ 75,276.00	Business changed Owner	\$ 1,729.00
Aronld Grimes	\$ 45,150.00	Sold to GBOE tax exempt	\$ 1,037.00
Theresa Grimes	\$ 10,800.00	Sold to GBOE tax exempt	\$ 248.00
Tracy Hayes Wilburn	\$ 2,825.00	MH Unhooked from utilities	\$ 65.00
Dannie & Krystal Lamb	\$ 3,450.00	MH Torn down	\$ 79.00
Charles Smith	\$ 2,525.00	MH Moved In 2021	\$ 58.00
Charles Smith	\$ 4,475.00	MH Moved In 2021	\$ 103.00
Charles Smith	\$ 445.00	MH Moved In 2021	\$ 103.00
Sidney Smith	\$ 26,525.00	Double Assessed	\$ 609.00
Washburn Grocery	\$ 16,822.00	Business changed Owner	\$ 386.00
<b>Total</b>			<b>\$ 5,764.00</b>

**Grainger County Sheriff's Dept**

**Surplus**

**(May 2024)**

**Recently we upgraded the department's Electronic Control Devices (Tasers), during this process we have some cartridges that will not fit our new ones. Bean Station Police Department uses these types of tasers and is interested in purchasing our excess cartridges. I am requesting to sell them to Bean Station Police Dept in the amount of \$25.00 each for approximately 90 cartridges.**

**Thank you**