#### Agenda

## Grainger County Commission Meeting Monday May 12, 2025 @ 7:00PM

Meeting will be open to General Public

- 1 Call to Order
- 2. Invocation
- 3. Pledge to Flag
- 4. Roll Call
- 5. Public Comments
- 6. Approval of Agenda and Addendums as required
- 7. Approve minutes and corrections as required for April 14, 2025 meeting.
- 8. Election of Notaries
- 9. Approval of Notary Bonds
- 10. Elections
  - A. Please consider and approve Herb Bing (5521 Highway 131, Washburn TN) for a four-year term on E-911 Board. Term will expire May 12, 2029. Laura Leonard resigned the position.
- 11. Reports-Annual, Quarterly and Monthly
  - A. Mayor Budget Update
  - B. Sheriff Monthly report-Report will be provided at meeting.
  - C. Trustee Monthly Report-Report will be provided at meeting.
- 12. Committee/Director Reports
  - A. Parks and Recreation report- Report Included in packet.
  - B. EMS report-Report included in packet.
  - C. 911 report-Report included in packet.
  - D. Sanitation Report-Report included in packet.
- 13. Budget Amendments
  - A. Various Budget Amendments Included in packet.

- B. Sheriff Department- Amendments included in packet.
- C. Department of Education-Amendments included in packet.
- D. Highway Department Amendments included in packet.

#### 14. Resolutions

A. Review and Approve Proclamation in Recognition of Emergency Medical Services week May 19-25.

#### 15. New Business

- A. Linda Owen Requesting lower speed limit (15-20 MPH) on BL Cantwell Road.
- B. Consider and approve \$19,600 (100% reimbursement) Diabetes Grant for Health Department to create storybook trail at Grainger County Park, raised garden beds at Health Department, Rutledge Primary and Washburn Kindergarten. The grant will also include playground markings at Local Elementary schools.
- C. Approve surplus equipment (List included in packet)
- D. Consider and approve Little Valley Road bridge repair (Estimate included in packet)

#### 16. Unfinished Business

- A. Washburn ballfield parking lot estimate included in packet.
- B. Washburn ballfield (Sediment Pond) fencing estimate included in packet.

C.

#### 17. Misc.

- A. Budget Committee Meetings: May 13th,21st, and  $29^{th}$ .
- B. 2025 TCSA Legislative Conference May 20-22

С.

Next Commission meeting: June 9, 2025 @ 7:00 PM Adjournment



May 2nd, 2025

Grainger County Commission:

The Grainger County Parks and Recreation Department would like to provide you with a department report covering through May 2nd, 2025.

## County Pickleball League

The county pickleball league is underway. We had a total of 31 people sign up to participate. Games are played at Rutledge Elementary on Tuesdays and Thursdays from 5:30 to 8:30 pm until May 22<sup>nd</sup>, 2025.

We are checking on having a league played in Washburn. We are currently looking for a gym supervisor for this to happen. If and when we get someone, we will have signups and get play started as soon as possible.

Feel free to contact my office with any questions or concerns at any time at 865-828-9900 or by email at <a href="mailto:randy.evans@graingercountytn.gov">randy.evans@graingercountytn.gov</a>.

Sincerely,

Randy Evans

Director

**Grainger County Parks & Recreation** 



## GRAINGER COUNTY EMERGENCY MEDICAL SERVICE

## **County Commission**

INFORMATION FOR THE MONTH OF APRIL 2025

May 12, 2025

#### A. NUMBER OF CALLS

#### (APRIL)

- > 264 including 179 transports (4/30/2025 ESO)
- Monthly Average Response Time: 14.34 Minutes (142 Emergency Responses)
- Annual Average Response Time: 14:01 Minutes (2,293 Emergency Responses)

UNIT	TRANSPORTS	TOTAL CALLS
Medic 1	47	63
Medic 2	57	84
Medic 3	26	40
Medic 4	47	75
Medic 11	1	1
Medic 14	1	1

#### **B. REVENUE COLLECTED**

#### (APRIL)

➤ Monthly Total:

\$ 102,423.83 (4/29/2025 - Trustee)

> FY Year Total:

\$1,012,166.73 (4/29/2025 - Trustee)

#### C. STAFFING

End	II_T	ima	22

#### Part-Time:14

Damanadia	Advanced EMT	EMT - Basic	EMSA
Paramedic		Full-Time 2	Full-Time 0
Full-Time 13	Full-Time 7		Part-Time 0
Part-Time 6	Part-Time 4	Part-Time 4	Fait-Time 0

#### D. VEHICLES

#### (APRIL)

#### AMBULANCE: MILEAGE

(4/30/2025 - EmStat~Pro)

	ASSIGNMENT	MAKE	MODEL	MONTHLY MILEAGE	TOTAL MILEAGE
UNIT	ASSIGNMENT			967	365,046
79	Washburn	Chevrolet	2014		257,468
80	Reserve (Blaine)	Chevrolet	2015	1,424	
			2017	1,294	192,293
81	Mechanical	Chevrolet		359	184,386
82	Mechanical	Chevrolet	2019		
	Reserve (Rutledge)	Chevrolet	2017	1,985	192,955
83				2,410	58,751
85	Bean Station	Chevrolet	2023		44,936
86	Blaine	Chevrolet	2023	1,992	
			2023	2,985	23,394
87	Rutledge	Chevrolet	2023	2,000	

Created: 4/30/2025

Mardy Bowen, EMTP Director of EMS

Email: Mardy.Bowen@GraingerCountyTN.gov

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

## 911 REPORT BY MONTH 2025 – (911) AT&T ESInet

Call Log	<u>Jan</u>	<u>Feb</u>	March	<u>April</u>	May	<u>June</u>	<u>Total</u>
911 TEXT	1	<u>5</u>	<u>3</u>	2			
911 Calls	637	590	746	<u>701</u>			
Non- Emerg Calls	1445	<u>1370</u>	1630	1373			
Total Calls Combined	2083	<u>1965</u>	2379	2076			
Calls Created for Dispatch347	<u>1861</u>	<u>1644</u>	2013	<u>1800</u>			
Departments Dispatched474	2072	1866	2313	2040			
<u>Domestic</u> <u>Animal Calls</u>	<u>23</u>	<u>41</u>	<u>27</u>	38			
Farm Animal Calls	<u>14</u>	14	18	11			
Wild Animal Calls	<u>2</u>	<u>6</u>	2	1			
<u>New</u> <u>Addresses</u>	7 – H 5- M 1-CB 2-O Total 15	17 - H 9 - M 3 - B 2 - C B TOTAL 31	19- H 1 - CP 1 - B 1 - W TOTAL 22	12 -H 4-M 1-CP 2-B 1-E 1-O TOTL 21			

ADDRESSES: B = BARN / C = CAMPER IN CAMPGROUND / CP = CAMPERS PERSONAL PROPERTY / H = HOUSE / M - MOBILE HOMES / W - WATER TAP OR WELL / CB - COMMERCIAL BUILDING / E - ELECTRIC / 0 - OTHER (PERSONAL WORKSHOP OR STORAGE etc..)

## GFL ENVIRONMENTAL DISPOSAL COST TRENDING

Fuel					
	Haul/Rental S		Total		
	naul/Relital S	oul-charge	10tai		
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		
12.31.23	\$49,197.33	\$3,185.28	\$52,382.61		
1.31.24	\$44,022.78	\$2,049.83	\$46,072.61		
2.29.24	\$47,031.00	\$2,040.61	\$49,071.61		
3.31.24	\$51,088.29	\$2,703.21	\$53,791.50		
4.30.24	\$52,793.25	\$2,778.35	\$55,571.60		
5.31.24	\$49,858.36	\$2,324.65	\$52,183.01		
6.30.24	\$49,238.91	\$2,134.25	\$51,373.16		
Total	\$587,448.40	\$32,061.81	\$619,510.21		
Budget - 2	023-24		\$610,000.00		
	450 000 00	ća 211 24	\$53,133.60		
7.31.24	\$50,822.26	\$2,311.34	\$52,321.05		
8.31.24	\$49,987.41	\$2,333.64 \$1,901.59	\$47,903.99		
9.30.24	\$46,002.40	\$2,059.92	\$55,107.13		
10.31.24	\$53,047.21	\$2,039.92	\$51,925.69		
11.30.24	\$49,990.01	\$1,969.43	\$56,139.50		
12.31.24	\$54,170.07	\$1,351.52	\$44,878.72		
1.31.25	\$43,527.20		\$47,486.16		
2.29.25	\$45,694.84	\$1,791.32 \$2,165.25	\$55,006.43		
3.31.25	\$52,841.18	<b>3</b> Ζ,103,Ζ3	\$0.00		
4.30.25			\$0.00		
5.31.25			\$0.00		
6.30.25 Total	\$446,082.58	\$17,819.69	\$463,902.27		
Budget - 2	•	711,010.00	\$620,000.00		
Duuget - 2	.024-23		+,		

continued...



## MORRISTOWN, TN 37816

**SERVICE ADDRESS:** 

BEAN STATION CONVENIENCE CENTER 2344 MILLER RD

BEAN STATION, TN 37708

**BILLING CONTACT #:** 

(865) 828-3513

#### ACCOUNT #: 000828687

PREVIOUS BALANCE		47,486.16
CURRENT CHARGES	+	55,006.43
PAYMENTS/ ADJUSTMENTS	-	47,486.16
BALANCE NOW DUE	=	55,006.43



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

0069035718 INVOICE NUMBER: 03-31-25 INVOICE DATE:

MARCH **SERVICE PERIOD:** 



PAYMENT DUE:

04-30-25

DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
	*** SiteID 00001 - Bean Station Convenience Center		
03-01-25	2344 Miller Rd HAUL 40-49 CY MSW RECEIVER BOX WO#0026770084	1.00 X 117.18	117.18
03-01-25	Oil/Environmental Price Adjustment		9.02
03-01-25	DISPOSAL AND RELATED FEES	7.14 X 26.63	190.14
03-01-25	WO#0026770084 BREAK AWAY COMPACTOR RENTAL	1.00	251.30
03-01-25	NON-TAXABLE ROLL-OFF CONTAINER RENTAL NON-TAXABLE	1.00	69.17
03-01-25	BREAK AWAY COMPACTOR RENTAL NON-TAXABLE	1.00	251.30
03-01-25	Compactor Fullness Monitoring Monthly	1.00	150.00
03-01-25	Compactor Fullness Monitoring Monthly	1.00	150.00 117.18
03-03-25	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	117.10
03-03-25	WO#0026776783 Oil/Environmental Price Adjustment		9.02

IMPORTANT NEWS

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.

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

BE SURE TO WRITE YOUR INVOICE NUMBER ON YOUR CHECK. 000828687 **CUSTOMER ACCOUNT #:** 

INVOICE NUMBER: PAYMENT DUE:

0069035718 04-30-25

TOTAL AMOUNT DUE:

\$55,006.43

Amount Enclosed

TO PAY ONLINE, GO TO

▼ Remit to: gflenv.com

Check here and see reverse for address and phone corrections

SP 05 17229115-74-2 1 18

## <u> Հլվիկիսիսկրկիրինին հանգևակիկութինակինները հեմբ</u>

MORRISTOWN, TN 37816



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

GFL ENVIRONMENTAL PO BOX 791519 BALTIMORE, MD 21279-1519





PAYMENT DUE:

04-30-25

SERVICE ADDRESS:

BEAN STATION CONVENIENCE CENTER 2344 MILLER RD

BEAN STATION, TN 37708

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

## ACCOUNT #: 000828687



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

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



Convenience. It's fast! Your statement is online right now. Control. You decide how and when to pay. To Enroll: myaccount.gflenv.com

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.

0069035718 INVOICE NUMBER: 03-31-25 INVOICE DATE: SERVICE PERIOD: MARCH

DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
	DISPOSAL AND RELATED FEES	9.55 X 26.63	254.32
03-04-25	WO#0026776783 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	117.18
	WO#0026782640 Oil/Environmental Price Adjustment		9.02
03-04-25	DISPOSAL AND RELATED FEES WO#0026782640	9.07 X 26.63	241.53
03-06-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026784448	1.00 X 117.18	117.18
03-06-25	Oil/Environmental Price Adjustment		9.02
03-06-25	DISPOSAL AND RELATED FEES WO#0026784448	8.95 X 26.63	238.34
03-06-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026785883	1.00 X 117.18	117.18
03-06-25 03-06-25	Oil/Environmental Price Adjustment DISPOSAL AND RELATED FEES	2.33 X 26.63	9.02 62.05
03-06-25	WO#0026785883 20 CY HAUL MSW ROLL OFF WO#0027048506	1.00 X 117.18	117.18
	Oil/Environmental Price Adjustment		9.02
03-06-25	DISPOSAL AND RELATED FEES WO#0027048506	2.39 X 26.63	63.65
03-07-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026793920	1.00 X 117.18	117.18
03-07-25	Oil/Environmental Price Adjustment		9.02
03-07-25	DISPOSAL AND RELATED FEES WO#0026793920	3.34 X 26.63	88.94
	HAUL 40-49 CY MSW RECEIVER BOX WO#0026799341	1.00 X 117.18	117.18
03-08-25	Oil/Environmental Price Adjustment		9.02
03-08-25	DISPOSAL AND RELATED FEES WO#0026799341	4.34 X 26.63	115.57
03-10-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026809614	1.00 X 117.18	117.18
03-10-25	Oil/Environmental Price Adjustment	9.69 X 26.63	9.02 258.04
	DISPOSAL AND RELATED FEES WO#0026809614	9.09 \ 20.03	
03-11-25 I	HAUL 40-49 CY MSW RECEIVER BOX WO#0026814117	1.00 X 117.18	117.18
03-11-25	Oil/Environmental Price Adjustment		9.02
03-11 <b>-25</b> [	DISPOSAL AND RELATED FEES	9.45 X 26.63	251.65
03-12-25 <b>i</b>	WO#0026814117 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	117.18
	WO#0026815630 Oil/Environmental Price Adjustment		9.02
03-12-25 [	DISPOSAL AND RELATED FEES	8.74 X 26.63	232.75
3-13-25 H	WO#0026815630 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	117.18
	WO#0026817027 Oil/Environmental Price Adjustment		9.02
3-13-25	DISPOSAL AND RELATED FEES NO#0026817027	5.32 X 26.63	141.67
3-14-25 F	HAUL 40-49 CY MSW RECEIVER BOX NO#0026823494	1.00 X 117.18	9.02 141.67 117.18 9.02 215.70
3-14-25	Oil/Environmental Price Adjustment	0.40.3/.00.00	9.02
)3-14-25 [ \	DISPOSAL AND RELATED FEES NO#0026823494	8.10 X 26.63	215.70
3-15-25 H	HAUL 40-49 CY MSW RECEIVER BOX NO#0026828461	1.00 X 117.18	117.18
)3-15-25 (	Dil/Environmental Price Adjustment		117.18 9.02 continued
			continued

SERVICE ADDRESS:

BEAN STATION CONVENIENCE CENTER 2344 MILLER RD

BEAN STATION, TN 37708

BILLING CONTACT #: (865) 828-3513

## ACCOUNT #: 000828687

GFL Environmental Offers Pay-By-Phone! (all 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

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.

INVOICE NUMBER:	0069035718	PAYMENT DUE:
INVOICE DATE:	03-31-25	04-30-25
SERVICE PERIOD:	MARCH	

		QTY X UNIT PRICE	TOTAL
DATE	DESCRIPTION	6.82 X 26.63	181.62
n3-15-25	DISPOSAL AND RELATED FEES		40
	WO#0026828461	1.00 X 117.18	117.18
	WO#0026828461 HAUL 40-49 CY MSW RECEIVER BOX WO#0026839736		9.02
00 47 25	aura isamontal Price Adjustifierit	6.74 X 26.63	179.49
03-17-25	DISPOSAL AND RELATED I LLO	6.74 A 20.00	
		1.00 X 117.18	117.18
03-18-25	HAUL 40-49 CY MSW RECEIVER BOX		9.02
	WO#0026845226	1/ 00 60	201.86
03-18-25	5 DISPOSALATED FEES	7.58 X 26.63	201.00
03-10-4	WO#0026845226	1.00 X 117.18	117.18
03-20-25	5 HAUL 40-49 CY MSW RECEIVER BOX	1,00 X 171114	3.00
	WO#0036846814		9.02 78.29
03-20-2	WOJ/00204001	2.94 X 26.63	10.20
	5 DISPOSAL AND RELATED FEES WO#0026846814	4 34 447 40	117.18
00.20-2	WO#0026846814 5 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	
			9.02
03-20-2	- OWE-wirenmental Price Adjustment	8.07 X 26.63	214.90
03-20-2	5 DISPOSAL AND RELATED TELS		117.18
	WO#0026848215 5 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	777.10
			9.02
02.21.2	- um :	3.03 X 26.63	80.69
03-41-2	5 DISPOSAL AND RELATED	3.03 A 20.00	
00-21-	WO#0026853960	1.00 X 117.18	117.18
03-22-2	WO#0026853960 25 HAUL 40-49 CY MSW RECEIVER BOX		9.02
	WO#0026657601		141.67
03-22-4	25 DISPOSAL AND RELATED FEES	5.32 X 26.63	11
03-22-4	WO#0026857801	1.00 X 117.18	117.18
03-24-7	25 HAUL 40-49 CY MSW RECEIVER BUX	1,00 X 11111-	0.00
			9.02 249.26
03-24-2	25 Oil/Environmental Price Adjustment 25 DISPOSAL AND RELATED FEES	9.36 X 26.63	249.20
03-24-2	25 DISPOSAL AND RELATED TO BOY WO#0026865951	. 00 V 417 18	117.18
03_25_	25 HAUL 40-49 CY MSW RECEIVER BUX	1.00 X 117.18	
			9.02
03-25-	and the second Drice Adulatine	10.25 X 26.63	272.96
03-25-	25 DISPOSAL AND RELATED TELES		117.18
	WO#0026871276 25 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	717.10
	WO#0036873075		9.02
02.26	as our wiresprental Price Adjustment	9.41 X 26.63	250.59
03-20-	25 DISPOSAL AND RELATED TELE		
		1.00 X 117.18	117.18
03-27	-25 HAUL 40-49 CY MSW RECEIVER BOX	1100 -	0.02
	WO#0026874426		9.02 78.03
03-27	-25 Oil/Environmental Photo Against -25 DISPOSAL AND RELATED FEES	2.93 X 26.63	70.00
03-27	WO#0026874428	1.00 X 117.18	117.18
03-28	L25 HAUL 40-49 CY MSW RECEIVER BUX	1.00 / 111119	- 40
			9.02
03-28	3-25 Oil/Environmental Price Adjustment	8.96 X 26.63	238.60
	3-25 DISPOSAL AND RELATED FEES W0#0026882111	>/ 447.40	117.18
22.20	WO#0026662111 9-25 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	• • • • • •
	MO#0026887743		9.02
03-29	9-25 Oil/Environmental Price Adjustment		
			continued



SERVICE ADDRESS:

BEAN STATION CONVENIENCE CENTER 2344 MILLER RD

BEAN STATION, TN 37708

BILLING CONTACT #:

(865) 828-3513

#### ACCOUNT #: 000828687



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

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



Convenience. It's fast! Your statement is online right now. Control. You decide how and when to pay. To Enroll:

myaccount.gflenv.com

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.

0069035718 INVOICE NUMBER: 03-31-25 INVOICE DATE:

SERVICE PERIOD: MARCH

PAYMENT DUE:

DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
	DISPOSAL AND RELATED FEES WO#0026887743	7.13 X 26.63	189.87
03-31-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026898524	1.00 X 117.18	117.18
13-31-25	Oil/Environmental Price Adjustment		9.02
3-31-25	DISPOSAL AND RELATED FEES WO#0026898524	8.39 X 26.63	223.43
	Sub Total Services Only:		8,971.24
	Sub Total Taxes, Oil/Environmental & Fees:		243.54
	Site Sub Total:		9.214.78
	*** SiteID 00002 - Indian Ridge Convenience Center		
03-01-25	4700 Indian Ridge Rd BREAK AWAY COMPACTOR RENTAL	1.00	251.30
3-01-25	NON-TAXABLE ROLL-OFF CONTAINER RENTAL	1.00	69.17
	NON-TAXABLE	1.00	150.00
13-01-25	Compactor Fullness Monitoring Monthly HAUL 40-49 CY MSW RECEIVER BOX	1.00 1.00 X 207.72	207.72
13-04-25	WO#0026785886		
3-04-25	Fuel Surcharge		15.99
3-04-25	DISPOSAL AND RELATED FEES	7.89 X 26.63	210.11
	WO#0026785886 30 CY HAUL CD ROLL OFF WO#0027038490	1.00 ¥ 158.51	158.51
	Fuel Surcharge	1.00 × 150.51	12.21
3-04-25	DISPOSAL RO CONSTRUCTION	1.99 X 18.53	36.87
	WO#0027038490		207.75
3-07-25	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 207.72	207.72
0.07.05	WO#0027057701		15.99
3-07-25 3-07-25	Fuel Surcharge DISPOSAL AND RELATED FEES	3.94 X 26.63	104.92
	WO#0027057701		
3-11-25	30 CY HAUL CD ROLL OFF WO#0027071062	1.00 X 158.51	158.51
3-11-25	Fuel Surcharge	4.04 V 40.52	12.21 30.39
3-11-25	DISPOSAL RO CONSTRUCTION	1.64 X 18.53	00.00
3_11_25	WO#0027071062 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 207.72	207.72
3-11 <b>-</b> 23	WO#0027073140		
3-11-25	Fuel Surcharge		15.99
3-11-25	DISPOSAL AND RELATED FEES	8.05 X 26.63	214.37
0 47 05	WO#0027073140 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 207.72	207.72
J-11-25	WO#0026848218	/ / / /	
3-17-25	Fuel Surcharge		15.99
3-17-25	DISPOSAL AND RELATED FEES	9.43 X 26.63	251.12
	WO#0026848218	1 00 X 158 51	158.51
	30 CY HAUL CD ROLL OFF WO#0027102726 Fuel Surcharge	1.00 X 100.01	12.21
3-19-25	DISPOSAL RO CONSTRUCTION	1.96 X 18.53	36.32
	WO#0027102726		007.70
3-21-25	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 207.72	207.72
	WO#0026874431		15.99
5-21-25 3-21-25	Fuel Surcharge DISPOSAL AND RELATED FEES	5.59 X 26.63	148.86
	WO#0026874431		
	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 207.72	207.72
	WO#0027142586		15.99
3-27-25	Fuel Surcharge	9.12 X 26.63	242.87
	DISPOSAL AND RELATED FEES WO#0027142586	U.12 A 20.00	2,2.01
	ΨΨΟπουΔ1 172000		continued
			continued

INVOICE NUMBER: 0069035718

INVOICE DATE:

03-31-25

MARCH SERVICE PERIOD:

PAYMENT DUE:

04-30-25

BILLING CONTACT #:

BEAN STATION, TN 37708

SERVICE ADDRESS:

2344 MILLER RD

(865) 828-3513

## ACCOUNT #: 000828687

BEAN STATION CONVENIENCE CENTER

GFL Environmental Offers Pay-By-Phonel ু 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

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.

	QTY X UNIT PRICE	TOTAL
DATE DESCRIPTION	5000 4 00 X 158.51	158.51
03-27-25 30 CY HAUL CD ROLL OFF WO#002714	5999 1.00 A 100.5	12.21
03-27-25 Puel Suicharge	1.54 X 18.53	28.54 207.72
WO#0027145999 03_31_25 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 207.72	
WO#0027164374		15.99 246.06
03-31-25 Fuel Surcharge 03-31-25 DISPOSAL AND RELATED FEES	9.24 X 26.63	
M(12011)//1043/4	ALVON STEELS	4,108.98
Sub Total Services Only:		160.77
Sub Total Taxes, Oil/Environmental & Fee		4,269.75
Site Sub Total:	e	
*** Sitel D 00003 - Washburn Convenienc		
Center	400 V 158 51	158.51
246 School Ln 03-01-25 30 CY HAUL CD ROLL OFF WO#002703	32073 1.00 A 150.51	12.21
03-01-25 30 CY HAUL OF ROLE OF Adjustment 03-01-25 Oil/Environmental Price Adjustment 03-01-25 DISPOSAL RO CONSTRUCTION	4.74 X 18.53	87.83
03-01-25 DISPOSAL RO 50 NO	1.00	251.30
	1.00	69.17
03-01-25 ROLL-OFF CONTAINER RENTAL		150.00
NON-TAXABLE Monthly	1.00 1.00 X 175.77	175.77
02 04-25 HALII 40-49 CT WOVE INCOME	1.00 A 110	50
		13.53
	9.49 X 26.63	252.72
03 04-25 DISPOSAL AND RELATED TELE	· · · · · · · · · · · · · · · · · · ·	158.51
WO#0026776785 03-04-25 30 CY HAUL CD ROLL OFF WO#00270	042134 1.00 X 100.51	12.21
	1.00 X 18.53	18.53
02 04 25 DISPOSAL RO CONSTRUCTION		158.51
WO#0027042134 CD ROLL OFF WO#00270	042135 1.00 X 158.51	12.21
	1.40 X 18.53	25.94
03-06-25 DISPOSAL RO CONSTRUCTION		175.77
WO#0027042135 03-07-25 HAUL 40-49 CY MSW RECEIVER BOX	X 1.00 X 175.77	1/0.//
		13.53
	4.62 X 26.63	123.03
02 07-25 DISPOSAL AND RELATES ,		175.77
WO#0026793921 03-11-25 HAUL 40-49 CY MSW RECEIVER BOX	X 1.00 X 175.77	1/0.77
		13.53
- aug desemontal Drice Adulstillett	9.99 X 26.63	266.03
03-11-25 DISPOSAL AND RELATED		158.51
WO#0026809616 WO#0026809616	7071080 1.00 X 158.51	12.21
	1.86 X 18.53	34.47
03-11-25 DISPOSAL RO CONSTRUCTION		450.61
WO#0027071000 ON HALL CD BOLL OFF WO#002	27071081 1.00 X 158.51	158.51 12.21
	1.68 X 18.53	31.13
03 13-25 DISPOSAL RO CONSTRU		
WO#0027071061	OX 1.00 X 175.77	175.77
		13.53
or of Civil Engineental Price Adjustment	7.84 X 26.63	208.78
03-15-25 DISPOSAL AND RELATED	(.OT /	
WO#0026823495		continued
i e		

SERVICE ADDRESS:

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

BILLING CONTACT #: (865) 828-3513

## ACCOUNT #: 000828687

GFL Environmental Offers Pay-By-Phone! (a) 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

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.

PAYMENT DUE:

INVOICE NUMBER:	0069035718
INVOICE DATE:	03-31-25
SERVICE PERIOD:	MARCH

	QTY X UNIT PRICE	TOTAL
DATE DESCRIPTION	200 4 00 V 158 51	158.51
	728 1.00 X 100.01	12.21
03-18-25 DISPOSAL RO CONSTRUCTION	2.26 X 18.53	41.88
WO#0027102728	304 1.00 X 158.51	158.51
CD BOLL OFF WOHOUZI	30 T	12.21 31.69
03-20-25 30 CY HAUL OB TICE Adjustment 03-20-25 Oil/Environmental Price Adjustment 03-20-25 DISPOSAL RO CONSTRUCTION	1.71 X 18.53	31.00
03-20-25 DISPOSAL RO CONOTINE BOX	1.00 X 175.77	175.77
03-21-25 HAUL 40-49 CY MSW RECEIVER BOX	1.00 × 1.0	.0.50
		13.53 280.41
03-21-25 Oil/Environmental Price Adjustment 03-21-25 DISPOSAL AND RELATED FEES	10.53 X 26.63	
03-21-25 DISPOSAL AND RECYCLE BOY WO#0026853961	1.00 X 175.77	175.77
03-24-25 HAUL 40-49 CY MSW RECEIVER BOX	1.00 × 170	
		13.53
- were to brice Adulture	7.88 X 26.63	209.84
02 24-25 DISPOSAL AND RELATED	· · 4E0 E1	158.51
WO#0026865955	3830 1.00 X 158.51	12.21
03-25-25 30 CV HAUL PROCESSING Adjustment	2.16 X 18.53	40.02
03-25-25 DISPOSAL RO CONCINCIO		
WO#0027136830	1.00 X 175.77	175.77
03-28-25 HAUL 40-49 CY MSW RECEIVER BOX		13.53
WO#0026882112	24 00 69	178.15
03-28-25 DISPOSAL AND RELATED FEES	6.69 X 26.63	9
03-28-25 DISPOSAL 1112	4 00 X 158.51	158.51
WO#0026882112 03-29-25 30 CY HAUL CD ROLL OFF WO#002715	16839 1.00 X 100.0	12.21 37.62
03-29-25 30 CY HADE OF THE Adjustment	2.03 X 18.53	37.02
02 20 25 DISPOSAL RO CONSTRUCTION		158.51
WO#0027150039	56843 1.00 X 158.51	12.21
	1.33 X 18.53	24.64
02 20-25 DISPOSAL RO CONSTRUCTION	1,33 X 10.00	- :30 07
MO#002/156843	A STATE OF THE STA	5,178.67
Cub Total Services Only:		216.81
Sub Total Taxes, Oil/Environmental & Fe	es.	5,395.48
Cito Sub Total:	MINISTRACTION NAMED IN SERVED	September 1
*** SiteID 00004 - Blaine Convenience C	enter	
and Milliann I n	1.00	102.67
22 24 25 Portable Toilet Service Weekly		2.82 7.19
03-01-25 GRAINGER COUNTY TAX		69.17
03-01-25 TENNESSEE STATE SALES 03-01-25 ROLL-OFF CONTAINER RENTAL	1.00	<b>3</b>
NON-TAXABLE	1.00	251.30
03.01-25 BREAK AWAY COMPACTOR RENTAL	7.00	
	1.00	69.17
03-01-25 ROLL-OFF CONTAINER RENTAL		69.17
NON-TAXABLE	1.00	150.00
03-01-25 30 CY ROLL OFF SVC On-Call 03-01-25 Compactor Fullness Monitoring Monthly	1.00 1.00 X 207.62	207.62
03-01-25 Compactor Fullness Monitoring No. 03-03-25 HAUL 40-49 CY MSW RECEIVER BOX	( 1.00 A 201.02	
		15.99
	9.42 X 26.63	250.85
03-03-25 DISPOSAL AND KELATED !		207.62
	1.00 X 207.62	201.02
03-05-25 30 CY HAUL MSW ROLL OFF WO#0027049651		15.99
03-05-25 Oil/Environmental Price Adjustment		
03-05-25 OMENVIOL		continued
		COllentada

INVOICE NUMBER:

0069035718

INVOICE DATE:

03-31-25

MARCH SERVICE PERIOD:

PAYMENT DUE:

04-30-25

BILLING CONTACT #: (865) 828-3513

BEAN STATION, TN 37708

2344 MILLER RD

## ACCOUNT #: 000828687



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

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



Convenience. It's fast! Your statement is online right now. Control. You decide how and when to pay. To Enroll:

myaccount.gflenv.com

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.

	QTY X UNIT PRICE	TOTAL
DATE DESCRIPTION	1.73 X 26.63	46.07
02 05-25 DISPOSAL AND RELATED FEES		007.60
WO#0027049651	1.00 X 207.62	207.62
W0#0027049651 03-07-25 HAUL 40-49 CY MSW RECEIVER BOX		15.99
WO#0026793907	7.22 X 26.63	192.27
03-07-25 Oil/Environmental Files 7.00 03-07-25 DISPOSAL AND RELATED FEES	7.22 X 20.00	
WO#0026793907	1.00 X 207.62	207.62
02 10-25 HAUL 40-49 CY MSW RECEIVER BOX	1.00 7. ==	15.99
		221.56
03-10-25 Oil/Environmental Price Adjustment 03-10-25 DISPOSAL AND RELATED FEES	8.32 X 26.63	-
	1.00 X 207.62	207.62
02 11-25 30 CY HAUL MSW ROLL OFF	1.00 A 207.02	- 00
		15.99
	1.61 X 26.63	42.87
03-11-25 DISPOSAL AND REEL TO		207.62
WO#0027071087 03-14-25 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 207.62	201.52
		15.99
Drice Adultillent	9.05 X 26.63	241.00
02 14-25 DISPOSAL AND ILLE		207.60
WO#0026823481	1.00 X 207.62	207.62
03 17 25 HALIL 40-49 CY MSW RECEIVER BOX	• • •	15.99
WO#0027032344	1/ 00 02	185.34
03-17-25 Oil/Environmental Pitce Adjustment 03-17-25 DISPOSAL AND RELATED FEES	6.96 X 26.63	
03-17-25 DISPOSAL AND THE BOX	1.00 X 207.62	207.62
02 21 25 HALII 40-49 CY MSW RECEIVER DOX	1.00 A 20	45.00
WO#0026853947		15.99 226.36
03-21-25 Oil/Environmental Price Adjustment	8.50 X 26.63	220.00
03-21-25 DISPOSAL AND THE THE	1.00 X 207.62	207.62
WO#0026853947 03-24-25 HAUL 40-49 CV MSW RECEIVER BOX	1.00 X 201.02	
		15.99
	9.13 X 26.63	243.13
03-24-25 DISPOSAL AND RELATED !		207.62
03-28-25 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 207.62	207.02
03-28-25 HAUL 40-49 C7 MSW 12-20-20-20-20-20-20-20-20-20-20-20-20-20		15.99
- I Drice Antistitions	7.55 X 26.63	201.06
02 28-25 DISPOSAL AND RELATED		207.00
WO#0026882097	1.00 X 207.62	207.62
02 28 25 30 CY HAUL MSW ROLL OFF		15.99
WO#0027133001	4 1/ 06 63	53.53
03-28-25 Oil/Environmental Pilos Agents of the Control of the Cont	2.01 X 26.63	
03-28-25 DISFOSAL 7413801 WO#0027133801	1.00 X 207.62	207.62
03 31-25 HAUL 40-49 CY MSW RECEIVER BOX	1,00 // 20.1-	45.00
		15.99 278.82
03-31-25 Oil/Environmental Price Adjustment	10.47 X 26.63	210.02
03-31-25 Oil/Environmental Files 03-31-25 DISPOSAL AND RELATED FEES WO#0027032348		5,385.78
WO#0027032340		201.89
Sub Total Taxes, Oil/Environmental & Fer	es:	5,587.67
		5,501.01
Site Sub Total:	n &	
*** SiteID 00005 - Grainger Landfill Comp	,	
OT 2458 Narrow Valley Rd	22 V 151 76	154.76
TANKING CIT DIN LIFE WONDOWN	32081 1.00 A 154.70	11.92
03-01-25 40 GY HAUL CD ROLL 03-01-25 Oil/Environmental Price Adjustment		continued
03-01-20		COMMITTEE

PAYMENT DUE:

04-30-25

SERVICE ADDRESS:

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

BILLING CONTACT #: (865) 828-3513

## ACCOUNT #: 000828687

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

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



Convenience. It's fast! Your statement is online right now. Control. You decide how and when to pay. To Enroll:

myaccount.gflenv.com

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.

INVOICE NUMBER: 0069035718 03-31-25 INVOICE DATE: MARCH SERVICE PERIOD:

	77105	TOTAL
DATE DESCRIPTION	QTY X UNIT PRICE	75.42
02 04 25 DISPOSAL RO CONSTRUCTION	4.07 X 18.53	
WO#0027032081	1.00 X 154.76	154.76
WO#0027032081 03-01-25 40 CY HAUL CD ROLL OFF WO#0027032082 03-01-25 Oil/Environmental Price Adjustment	100	11.92 68.75
03-01-25 Oil/Environmental Price Adjustition 03-01-25 DISPOSAL RO CONSTRUCTION	3.71 X 18.53	
WO#0027032082	1.00	251.30
03-01-25 BREAK AWAY COMPACTOR RENTAL		69.17
NON-TAXABLE 03-01-25 ROLL-OFF CONTAINER RENTAL	1.00	00.11
NON-TAXABLE	1.00	69.17
03-01-25 ROLL-OFF CONTAINER RENTAL		150.00
NON-TAXABLE  Non-Taxable  Monitoring Monthly	1.00 1.00 X 175.71	175.71
03.03-25 HAUL 40-49 CT WSV NEGET	1.00 X 1/5./ I	
		13.53
and the state of t	8.82 X 26.63	234.88
02 03-25 DISPOSAL AND RELATED TELE		154.76
WO#0027038280 03-03-25 40 CY HAUL CD ROLL OFF WO#0027038281	1.00 X 154.70	11.92
03-03-25 40 CT HADE OF THE Adjustment	4.12 X 18.53	76.34
on on or DISPOSAL RU CUNSTRUCTION		154.76
WO#0027038281	2 1.00 X 154./6	11.92
03-03-25 40 CY HAUL ON THE ROLL OF THE CONSTRUCTION	4.92 X 18.53	91.17
on on or DISDOSAL RU CONSTRUCTION		45476
WO#0027038282	3 1.00 X 154.76	154.76 11.92
03-03-25 40 CY HAUL CD ROLL OF WAR 103-03-25 Oil/Environmental Price Adjustment	3.39 X 18.53	62.82
U3-U3-25 OWETRUCTION	3.39 X 10.55	
03-03-25 DISPOSAL RO CONSTRUCTION OF MO#0027038283 03-03-25 30 CY HAUL CD ROLL OFF WO#002703828	5 1.00 X 154.76	154.76 44.02
03-03-25 30 CY HAUL CD ROLL OFF WORKERS OF 03-03-25 Oil/Environmental Price Adjustment	1/ 40 E9	62.45
03-03-25 DICEOSAL BO CONSTRUCTION	3.37 \ 10.00	
WO#0027038285	и 1 00 X 154.76	154.76
03-03-25 DISFOSAL NO 903-03-03-25 DISFOSAL NO 903-03-25 WO#0027038285 03-04-25 40 CY HAUL CD ROLL OFF WO#002703828	H 1,00 2 -	11.92 69.12
03-04-25 OHIELDON BO CONSTRUCTION	3.73 × 10.00	
03-04-25 DISPOSAL RO CONSTRUCTION WO#0027038284 03-05-25 40 CY HAUL CD ROLL OFF WO#002704570	20 4 00 X 154.76	154.76
03-05-25 40 CY HAUL CD ROLL OFF WO#UUZ/U457	)9 1.00 A 10 ··· -	11.92
03-05-25 40 CY HAUL OF ROLE OF	3.49 X 18.53	64.67
OR OF THE DISPUSAL RU CONSTRUCTOR	· 00 V 454 76	154.76
03-05-25 NOV 09/20145709 03-05-25 40 CY HAUL CD ROLL OFF WO#002704849	96 1.00 X 154.79	11.92
03-05-25 40 CY HAOL entail Price Adjustment	2.26 X 18.53	41.88
03 05-25 DISPOSAL RO CONSTRUCTION		154.76
WO#0027048496	70 1.00 X 154.76	11.92
	4.21 X 18.53	78.01
03 05-25 DISPOSAL RO CONSTRUCTION		175.71
WO#0027049370	1.00 X 175.71	[10.11
		13.53
03-07-25 Oil/Environmental Price Adjustment	5.18 X 26.63	137.94
03-07-25 DISPOSAL AND RELATED TELES		154.76
WO#0026763673	195 1.00 X 154.76	11.92
	3.14 X 18.53	58.18
03-07-25 DISPOSAL RO CONSTRUCTION		45 4 7G
WO#0027065195	197 1.00 X 154.76	154.76 11.92
03-08-25 40 CY HAUL CD ROLL OFF WO 4002 1000 03-08-25 Oil/Environmental Price Adjustment		
03-08-25 Oli/Environmental 2		continued



SERVICE ADDRESS:

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

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

## ACCOUNT #: 000828687

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

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



Convenience. It's fast! Your statement is online right now. Control. You decide how and when to pay. To Enroll:

#### myaccount.gflenv.com

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.

INVOICE NUMBER: 0069035718

03-31-25 INVOICE DATE:

MARCH SERVICE PERIOD:

PAYMENT DUE:

	QTY X UNIT PRICE	TOTAL
DATE DESCRIPTION	3.46 X 18.53	64.11
03-08-25 DISPOSAL RO CONSTRUCTION		154.76
WO#0027065197	98 1.00 X 154.76	11.92
	4.27 X 18.53	79.12
02 00 25 DISPOSAL RU CONSTRUCTION		¥
WO#0027065198 03-11-25 30 CY HAUL CD ROLL OFF WO#00270711	15 1.00 X 154.76	154.76
03-11-25 30 CY HAUL CD ROLL OFF WO#00270717		11.92 78.57
03-11-25 30 CY HADE OB Price Adjustment 03-11-25 Oil/Environmental Price Adjustment 03-11-25 DISPOSAL RO CONSTRUCTION	4.24 X 18.53	70.51
03-11-25 DISPOSAL RO CONCENTRA POY	1.00 X 175.71	175.71
03-11-25 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 175.77	//
		13.53 278.82
03-11-25 Oil/Environmental Price Adjustment	10.47 X 26.63	2/8.02
00 44 25 DISPUSAL AND RELATED	400 V 454 76	154.76
WO#0027071996 03-11-25 40 CY HAUL CD ROLL OFF WO#00270730	071 1.00 X 154.70	11.92
	5.65 X 18.53	104.69
02 11.25 DISPUSAL RU CUNOTRO		154.76
WO#0027073071	072 1.00 X 154.76	11.92
	3.72 X 18.53	68.93
02 44 25 DISPOSAL RO CONSTRUCT		
03-13-25 40 CY HAUL CD ROLL OFF WO#0027071	106 1.00 X 154.76	154.76
03-13-25 40 CY HAUL CD ROLL OFF WO#602761		11.92 87.28
03-13-25 Oil/Environmental Price Adjustment 03-13-25 DISPOSAL RO CONSTRUCTION	4.71 X 18.53	07.20
03-13-25 DISPOSAL NO 00000000000000000000000000000000000	407 400 X 154.76	154.76
WO#0027071106 03-13-25 40 CY HAUL CD ROLL OFF WO#0027071	1107 1.00 X 104.15	11.92
	3.91 X 18.53	72.45
		154.76
03-13-25 DISPONDENT WO#0027071107 03-14-25 40 CY HAUL CD ROLL OFF WO#0027090	0972 1.00 X 154.76	11.92
03-14-25 40 CV HADE OF RELIGION	4.06 X 18.53	75.23
		154.76
WO#0027090972	0973 1.00 X 154.76	11.92
03-14-25 40 CY HAUL ON THE Adjustment 03-14-25 Oil/Environmental Price Adjustment	3.87 X 18.53	71.71
03-14-25 DISPOSAL NO 900000000000000000000000000000000000	1765 1.00 X 154.76	154.76 11.92
03-15-25 40 CY HAUL CD ROLL OFF WO #002700		75.79
03-15-25 OII/EINIOIIIION	4.09 X 16.55	
03-15-25 DISPOSAL NO 5000 W040027091765	2004 4 00 X 154 76	154.76
03-15-25 DISPOSAL NO WO#0027091765 03-15-25 40 CY HAUL CD ROLL OFF WO#002709	7/004 1.00 X 10 III =	11.92
03-15-25 40 CY HAOL CO ROLL OF CONSTRUCTION	3.45 X 18.53	63.93
03-15-25 DISPOSAL RO CONSTRUCTION	. aa 2/ 454 76	154.76
TO SE TO CY HALL CD ROLL OFF WO#002708	97005 1.00 X 154.76	11.92
	3.57 X 18.53	66.15
03-15-25 DISPOSAL RO CONSTRUCTION		154.76
WO#0027097003	97007 1.00 X 154.76	11.92
	3.45 X 18.53	63.93
03-15-25 DISPOSAL RO CONSTRUCTION		
WO#0027097007	02730 1.00 X 154.76	154.76
WO#0027097007 03-18-25 40 CY HAUL OD ROLL OFF WO#00271		11.92 54.29
03-18-25 40 CY HAGE OF TOTAL OF THE CONSTRUCTION 03-18-25 DISPOSAL RO CONSTRUCTION	2.93 X 18.53	J <del>-</del> 7.23
03-18-25 DISPOSAL RO CONCENTRATION OF MO#00271	100724 1 00 ¥ 154 76	154.76
TO AS AS COVERNIL OF ROLL OF WOHOUZE	102/31 1.00 X 104/10	11.92
03-18-25 40 C1 HAGE 03 110-110 103-18-25 Oil/Environmental Price Adjustment		continued
III		00/11//20

SERVICE ADDRESS:

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

BILLING CONTACT #: (865) 828-3513

## ACCOUNT #: 000828687

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

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



Convenience. It's fast! Your statement is online right now. Control. You decide how and when to pay. To Enroll:

myaccount.gflenv.com

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.

PAYMENT DUE

INVOICE NUMBER:	0069035718
INVOICE DATE:	03-31-25
SERVICE PERIOD:	MARCH

DATE         DESCRIPTION         4,96 X 18.53         91.91           03-18-25 DISPOSAL RO CONSTRUCTION WOHO027102731         1.00 X 175.71         175.71           03-18-25 DISPOSAL RO CONSTRUCTION WOHO027109561         1.00 X 175.71         175.71           03-18-25 DIJEDISOSAL AND RELATED FEES WOH0027119861         9.85 X 26.63         262.31           03-19-25 40 CY HAUL CD ROLL OFF WOH0027112896         1.00 X 154.76         1154.76           03-19-25 DISPOSAL RO CONSTRUCTION WOH0027112896         1.00 X 154.76         11.92           03-19-25 OIMEnvironmental Price Adjustment WOH0027112897         1.00 X 154.76         11.92           03-19-25 OIMEnvironmental Price Adjustment WOH0027112899         1.00 X 154.76         11.92           03-19-25 DISPOSAL RO CONSTRUCTION WOH0027112899         1.00 X 154.76         11.92           03-19-25 OIMEnvironmental Price Adjustment WOH0027112899         1.00 X 154.76         11.92           03-19-25 DISPOSAL RO CONSTRUCTION WOH002712289         1.00 X 154.76         11.92           03-19-25 DISPOSAL RO CONSTRUCTION WOH002712289         1.00 X 154.76         11.92           03-19-25 DISPOSAL RO CONSTRUCTION WOH002712289         1.00 X 154.76         11.92           03-21-25 DISPOSAL RO CONSTRUCTION WOH002712899         1.00 X 154.76         11.92           03-21-25 DISPOSAL RO CONSTRUCTION WOH0027127486         1.00 X 154		QTY X UNIT PRICE	TOTAL
03-18-25 DISPOSAL RO CONSTRUCTION   4,99 × 10.03   175.71   17	DATE DESCRIPTION		91.91
03-18-25 HAUL 40-49 CY MSW RECEIVER BOX   1.00 X 175.71     03-18-25 OIJEPOSAL AND RELATED FEES   9.85 X 26.63     03-18-25 DISPOSAL AND RELATED FEES   9.85 X 26.63     03-18-25 DISPOSAL AND RELATED FEES   9.85 X 26.63     03-19-25 OIJEPOYAL AND RELATED FEES   1.00 X 154.76     03-19-25 OIJEPOYAL RO CONSTRUCTION   3.18 X 18.53     03-19-25 DISPOSAL RO CONSTRUCTION   1.00 X 154.76     03-19-25 OIJEPOYAL RO CONSTRUCTION   1.40 X 18.53     03-19-25 DISPOSAL RO CONSTRUCTION   1.40 X 18.53     03-21-25 DISPOSAL RO CONSTRUCTION   1.47 X 18.53     03-22-25 DISPOSAL RO CONSTRUCTION   1.40 X 18.53     03-22-25 DIS	22 48 25 DISPOSAL RO CONSTRUCTION	4.96 X 16.55	
03-18-25   HAUL 40-49 CY MSW RECEIVER BOX	WO#0027102731	1 00 X 175.71	175.71
03-18-25 DISPOSAL AND RELATED FEES 03-18-25 DISPOSAL AND RELATED FEES 03-19-25 40 CY HAUL CD ROLL OFF WO#0027112896 1.00 X 154.76 11.92 03-19-25 OIl/Environmental Price Adjustment 03-19-25 DISPOSAL RO CONSTRUCTION 03-19-25 DISPOSAL RO CONSTRUCTION 03-19-25 OII/Environmental Price Adjustment 03-21-25 OII/Environmental Price Adjustment 03-22-25 OII/Environmental Price Adju	03-18-25 HAUL 40-49 CY MSW RECEIVER BOX	1.00 % 11 -11	10.50
03-18-25 DIJEPOSAL AND RELATED FEES WO#0027109561 03-19-25 40 CY HAUL CD ROLL OFF WO#0027112896 03-19-25 DISPOSAL AND RELATED FEES WO#0027120561 03-19-25 DISPOSAL RO CONSTRUCTION WO#0027112897 03-19-25 DISPOSAL RO CONSTRUCTION USFOVORMENT PRICE Adjustment 03-19-25 DISPOSAL RO CONSTRUCTION WO#002712207 03-19-25 DISPOSAL RO CONSTRUCTION WO#002712208 03-19-25 DISPOSAL RO CONSTRUCTION WO#002712208 03-19-25 DISPOSAL RO CONSTRUCTION WO#002712207 03-19-25 DIJEPOSAL RO CONSTRUCTION WO#002712207 03-21-25 VO CY HAUL CD ROLL OFF WO#0027122207 03-21-25 VO CY HAUL CD ROLL OFF WO#0027122208 03-21-25 VO CY HAUL CD ROLL OFF WO#0027122208 03-21-25 VO CY HAUL CD ROLL OFF WO#0027127486 03-21-25 DIJEPOSAL RO CONSTRUCTION WO#002712208 03-22-25 VO CY HAUL CD ROLL OFF WO#0027127486 03-22-25 DIJEPOSAL RO CONSTRUCTION WO#0027127486 03-22-25 DIJEPOSAL RO CONSTRUCTION WO#0027127486 03-22-25 DIJEPOSAL RO CONSTRUCTION WO#0027127487 03-22-25 DIJEPOSAL RO CONSTRUCTION WO#0027128479 03-22-25 DIJEPOSAL RO CONSTRUCTION WO#0027138479 03-22-25 DIJEPOSAL RO CONSTRUCTION WO#002713826 03-25-25 DIJEPOSAL RO CONSTRUCTION WO#0027138380 03-25-25 DIJEPOSAL RO CONSTRUCTION WO#0027133826 03-25-25 DIJEPOSAL RO CONSTRUCTION WO#0027133827 03-25			
### 154.76 ### 154.76		9.85 X 26.63	262.31
WG-002/109801   WG-002/109802   WG-002/109801   WG-002/109801   WG-002/109801   WG-002/109802   WG-002/109801   WG-002/1098	03 18-25 DISPOSAL AND RELATED		454.76
03-19-25 DIJPONSAL RO CONSTRUCTION WO#0027112897 03-19-25 DISPOSAL RO CONSTRUCTION WO#002712897 03-19-25 OIJEnvironmental Price Adjustment 03-21-25 OIJEnvironmental Price Adjustment 03-22-25 OIJENVIRONMENT SAPP NOW NOW OF WOW NOW OF WOW OW	WO#0027109561	896 1.00 X 154.76	104.70
03-19-25 DIJPONSAL RO CONSTRUCTION WO#0027112897 03-19-25 DISPOSAL RO CONSTRUCTION WO#002712897 03-19-25 OIJEnvironmental Price Adjustment 03-21-25 OIJEnvironmental Price Adjustment 03-22-25 OIJENVIRONMENT SAPP NOW NOW OF WOW NOW OF WOW OW	03-19-25 40 CY HAUL CD ROLL OF WORKEL		
03-19-25 DISPOSAL RO CONSTRUCTION  03-19-25 OI//Environmental Price Adjustment  03-21-25 OI//Environmental Price Adjustment  03-22-25 OI//Environmental Price Adjustment  03-25-25 OI//Environmental Pri		3.18 X 18.53	30.00
11.92	02 10-25 DISPUSAL RO CONOTINO	154.70	154.76
03-19-25   DISPOSAL RO CONSTRUCTION   1.40 X 18.53   154.76   11.92   03-19-25   01/Environmental Price Adjustment	WO#0027112690 12 OX HAUL CD ROLL OFF WO#0027112	897 1.00 X 154.76	
154.76	03-19-25 40 CT HADE OF TRICE Adjustment	440 V 19 53	25.94
No.	03-19-25 OII/ENVIOLITION	1.40 X 18.55	
03-19-25 Oil/Environmental Price Adjustment 03-21-25 Oil/Environmental Price Adjustment 03-22-25 Oil/Environmental Price Adjustment 03-25-25 Oil/Environm	03-19-25 DISFOORLT 1897	200 4 00 ¥ 154 76	
03-19-25 Oil/Environmental Price Adjustment 03-21-25 Oil/Environmental Price Adjustment 03-22-25 Oil/Environmental Price Adjustment 03-25-25 Oil/Environm	03 10 25 30 CY HAUL CD ROLL OFF WO#0027112	899 1,00 X 10-1.1 c	11.92
154.76	03-19-25 Oil/Environmental Price Adjustment	3 31 X 18.53	61.33
03-21-25 40 CY HAUL CD ROLL OFF WO#0027122207 1.00 X 154.76 11.92 03-21-25 DISPOSAL RO CONSTRUCTION 3.51 X 18.53 65.04 0.3-21-25 DISPOSAL RO CONSTRUCTION 1.77 X 18.53 12.80 0.3-21-25 DISPOSAL RO CONSTRUCTION 1.77 X 18.53 28.80 0.3-21-25 DISPOSAL RO CONSTRUCTION 1.77 X 18.53 28.80 0.3-21-25 DISPOSAL RO CONSTRUCTION 1.77 X 18.53 28.80 0.3-22-25 DISPOSAL RO CONSTRUCTION 1.77 X 18.53 28.80 0.3-22-25 DISPOSAL RO CONSTRUCTION 3.67 X 18.53 68.01 0.3-22-25 DISPOSAL RO CONSTRUCTION 3.67 X 18.53 68.01 0.3-22-25 DISPOSAL RO CONSTRUCTION 3.67 X 18.53 68.01 0.3-22-25 DISPOSAL RO CONSTRUCTION 5.49 X 18.53 101.73 0.3-22-25 DISPOSAL RO CONSTRUCTION 5.49 X 18.53 101.73 0.3-22-25 DISPOSAL RO CONSTRUCTION 0.3-22-25 DISPOSAL AND RELATED FEES 0.3-22-25 DISPOSAL AND RELATED FEES 0.3-22-25 DISPOSAL RO CONSTRUCTION 0.3-22-25 DISPOSAL RO CONSTRUCTION 0.3-22-25 DISPOSAL RO CONSTRUCTION 0.3-22-25 DISPOSAL RO CONSTRUCTION 0.3-25-25 DISPOSAL	02 10-25 DISPUSAL RO CONOTINO		70
03-21-25 OIl/Environmental Price Adjustment	WO#0027112899	207 1.00 X 154.76	
03-21-25 OIl/Environmental Price Adjustment	03-21-25 40 CY HAUL CD ROLL OFF W0#0027 122	201 1100	
03-21-25 DISPOSAL RO CONSTRUCTION 03-21-25 OIl/Environmental Price Adjustment 03-22-25 40 CY HAUL CD ROLL OFF WO#0027127486 03-22-25 OIl/Environmental Price Adjustment 03-22-25 DISPOSAL RO CONSTRUCTION 03-22-25 OIl/Environmental Price Adjustment 03-22-25 OIl/Environmental Price Adjustment 03-22-25 OIl/Environmental Price Adjustment 03-22-25 OIl/Environmental Price Adjustment 03-22-25 OII/Environmental Price Adjustment 03-22-25 DISPOSAL RO CONSTRUCTION 03-22-25 OII/Environmental Price Adjustment 03-25-25 OII/Environmental Price Adjustment 03	03-21-25 Oil/Environmental Price Adjustment	3.51 X 18.53	65.04
03-21-25 40 CY HAUL CD ROLL OFF WO#0027122208 1.00 X 154.76 11.92 03-21-25 Oil/Environmental Price Adjustment 07-22-25 DISPOSAL RO CONSTRUCTION 07-22-25 DISPOSAL AND RELATED FEES 07-22-25 Oil/Environmental Price Adjustment 07-25-25 Oil/Environment	02 21 25 DISPUSAL RO CONCINCIA		154.76
03-21-25 Oil/Environmental Price Adjustment 03-22-25 40 CY HAUL CD ROLL OFF WO#0027127486 1.00 X 154.76 03-22-25 DISPOSAL RO CONSTRUCTION 03-22-25 DISPOSAL RO CONSTRUCTION 03-22-25 DISPOSAL RO CONSTRUCTION 03-22-25 DISPOSAL RO CONSTRUCTION 03-22-25 Oil/Environmental Price Adjustment 03-22-25 Oil/Environmental Price Adjustment 03-22-25 Oil/Environmental Price Adjustment 03-22-25 DISPOSAL RO CONSTRUCTION 03-22-25 DISPOSAL RO CONSTRUCTION 03-22-25 DISPOSAL RO CONSTRUCTION 03-22-25 DISPOSAL RO CONSTRUCTION 03-22-25 Oil/Environmental Price Adjustment 03-25-25 Oil/Environmental Price Adjustmen	WO#0027122207	2208 1.00 X 154.76	11 92
03-21-25 Oil/Environmental Price Adjustment 03-22-25 40 CY HAUL CD ROLL OFF WO#0027127486 1.00 X 154.76 03-22-25 DISPOSAL RO CONSTRUCTION 03-22-25 DISPOSAL RO CONSTRUCTION 03-22-25 DISPOSAL RO CONSTRUCTION 03-22-25 DISPOSAL RO CONSTRUCTION 03-22-25 Oil/Environmental Price Adjustment 03-22-25 Oil/Environmental Price Adjustment 03-22-25 Oil/Environmental Price Adjustment 03-22-25 DISPOSAL RO CONSTRUCTION 03-22-25 DISPOSAL RO CONSTRUCTION 03-22-25 DISPOSAL RO CONSTRUCTION 03-22-25 DISPOSAL RO CONSTRUCTION 03-22-25 Oil/Environmental Price Adjustment 03-25-25 Oil/Environmental Price Adjustmen	03-21-25 40 CY HAUL CD ROLL Of World		
03-22-25 40 CY HAUL CD ROLL OFF WO#0027127486 1.00 X 154.76 11.92 03-22-25 DISPOSAL RO CONSTRUCTION		1.77 X 18.53	02.00
03-22-25 Oil/Environmental Price Adjustment 03-22-25 Oil/Environmental Price Adjustment 03-22-25 Oil/Environmental Price Adjustment 03-22-25 Oil/Environmental Price Adjustment 03-22-25 Disposal Ro Construction 03-22-25 Haul 40-49 CY MSW Receiver Box 03-22-25 Haul 40-49 CY MSW Receiver Box 03-22-25 Disposal Ro Construction 03-22-25 Disposal Ro Construction 03-22-25 Disposal Ro Construction 03-22-25 Disposal Ro Construction 03-22-25 Oil/Environmental Price Adjustment 03-25-25 Disposal Ro Construction 03-25-25 Disposal Ro Construction 03-25-25	03-21-25 DISPOSAL RO CONCINE	1 00 V 454 76	154,76
03-22-25 Oil/Environmental Price Adjustment 03-22-25 DISPOSAL RO CONSTRUCTION WO#0027127486 03-22-25 Oil/Environmental Price Adjustment 03-22-25 Oil/Environmental Price Adjustment 03-22-25 DISPOSAL RO CONSTRUCTION WO#0027127487  03-22-25 HAUL 40-49 CY MSW RECEIVER BOX WO#0027128479 03-22-25 Oil/Environmental Price Adjustment 03-22-25 DISPOSAL AND RELATED FEES WO#0027128479 03-22-25 Oil/Environmental Price Adjustment 03-25-25 DISPOSAL RO CONSTRUCTION 03-25-25	CD POLICE WO#002/12	7486 1.00 X 154.76	11.92
03-22-25 DISPOSAL RO CONSTRUCTION  03-22-25 DISPOSAL AND RELATED FEES  03-22-25 DISPOSAL AND RELATED FEES  03-22-25 DISPOSAL AND RELATED FEES  03-22-25 OI//Environmental Price Adjustment  03-22-25 OI//Environmental Price Adjustment  03-22-25 DISPOSAL RO CONSTRUCTION  03-25-25 DISPOSAL RO CONSTRUCTION  03-25-25 DISPOSAL RO CONSTRUCTION  03-25-25 DISPOSAL RO CONSTRUCTION  03-25-25 OI//Environmental Price Adjustment  03-25-25 OI//Environmental Price Adjustment	03-22-25 40 CT PIACE OF Price Adjustment	0.07 V 19.53	68.01
03-22-25 0il/Environmental Price Adjustment 03-22-25 Oil/Environmental Price Adjustment 03-22-25 DISPOSAL RO CONSTRUCTION WO#0027127487  03-22-25 HAUL 40-49 CY MSW RECEIVER BOX 03-22-25 Oil/Environmental Price Adjustment 03-22-25 Oil/Environmental Price Adjustment 03-22-25 DISPOSAL AND RELATED FEES 03-22-25 DISPOSAL AND RELATED FEES 03-22-25 Oil/Environmental Price Adjustment 03-22-25 Oil/Environmental Price Adjustment 03-22-25 DISPOSAL RO CONSTRUCTION 03-22-25 DISPOSAL RO CONSTRUCTION 03-25-25 Oil/Environmental Price Adjustment 03-25-25 Oil/En	03-22-25 OWENWARD RO CONSTRUCTION	3.67 × 10.50	
03-22-25 DISPOSAL RO CONSTRUCTION W0#0027127487  03-22-25 HAUL 40-49 CY MSW RECEIVER BOX W0#0027128479  03-22-25 Oil/Environmental Price Adjustment W0#0027128479  03-22-25 DISPOSAL AND RELATED FEES W0#0027128479  03-22-25 Oil/Environmental Price Adjustment W0#0027128479  03-22-25 Oil/Environmental Price Adjustment U3-22-25 Oil/Environmental Price Adjustment U3-22-25 Oil/Environmental Price Adjustment U3-22-25 Oil/Environmental Price Adjustment U3-25-25 Oil/E	WO#0027127486	7407 100 X 154.76	154.76
03-22-25 DISPOSAL RO CONSTRUCTION W0#0027127487  03-22-25 HAUL 40-49 CY MSW RECEIVER BOX W0#0027128479  03-22-25 Oil/Environmental Price Adjustment W0#0027128479  03-22-25 DISPOSAL AND RELATED FEES W0#0027128479  03-22-25 Oil/Environmental Price Adjustment W0#0027128479  03-22-25 Oil/Environmental Price Adjustment U3-22-25 Oil/Environmental Price Adjustment U3-22-25 Oil/Environmental Price Adjustment U3-22-25 Oil/Environmental Price Adjustment U3-25-25 Oil/E	03-22-25 30 CY HAUL CD ROLL OFF WO#002/12	1467 1.00 % 10 11	
03-22-25 DISPOSAL RO CONSTRUCTION 03-22-25 Oil/Environmental Price Adjustment 03-22-25 DISPOSAL RO CONSTRUCTION 03-25-25 Oil/Environmental Price Adjustment 03-25-25 Oil/Environmental Price Adjustmen	03-22-25 Oil/Environmental Price Adjustment	5 49 X 18.53	101.73
03-22-25       HAUL 40-49 CY MSW RECEIVER BOX WO#0027128479       1.00 X 175.71         03-22-25       Oil/Environmental Price Adjustment WO#0027128479       7.04 X 26.63         03-22-25       DISPOSAL AND RELATED FEES WO#0027133727       1.00 X 154.76         03-22-25       Oil/Environmental Price Adjustment WO#0027128479       154.76         03-22-25       Oil/Environmental Price Adjustment WO#0027133727       1.00 X 154.76         03-22-25       DISPOSAL RO CONSTRUCTION WO#0027133826       1.00 X 154.76         03-25-25       Oil/Environmental Price Adjustment WO#0027133826       1.00 X 154.76         03-25-25       DISPOSAL RO CONSTRUCTION WO#0027133827       1.00 X 154.76         03-25-25       DISPOSAL RO CONSTRUCTION WO#0027133827       1.00 X 154.76         03-25-25       DISPOSAL RO CONSTRUCTION WO#0027133827       1.00 X 154.76         03-25-25       DISPOSAL RO CONSTRUCTION WO#0027133830       1.00 X 154.76         03-25-25       Oil/Environmental Price Adjustment WO#0027137247       1.00 X 154.76         03-25-25       Oil/Environmental Pric	02 22-25 DISPUSAL RU CONOTTO		475 74
03-22-25 Oil/Environmental Price Adjustment 03-22-25 DISPOSAL AND RELATED FEES WO#0027128479 03-22-25 40 CY HAUL CD ROLL OFF WO#0027133727 03-22-25 Oil/Environmental Price Adjustment WO#0027133727 03-25-25 Oil/Environmental Price Adjustment 0	WO#0027127487	1.00 X 175.71	1/5./1
03-22-25 Oil/Environmental Price Adjustment 03-22-25 DISPOSAL AND RELATED FEES WO#0027128479 03-22-25 40 CY HAUL CD ROLL OFF WO#0027133727 03-22-25 Oil/Environmental Price Adjustment WO#0027133727 03-25-25 Oil/Environmental Price Adjustment 0	03-22-25 HAUL 40-49 CY MSVV RECEIVER BOX		13 53
03-22-25 DISPOSAL AND RELATED TO THE WOHO027133727 1.00 X 154.76 11.92 03-22-25 0il/Environmental Price Adjustment 96.54 03-22-25 DISPOSAL RO CONSTRUCTION 5.21 X 18.53 96.54 03-25-25 Oil/Environmental Price Adjustment 93-25-25 Oil/Environment			
03-22-25 40 CY HAUL CD ROLL OFF WO#0027133727 1.00 X 154.76 11.92 03-22-25 DISPOSAL RO CONSTRUCTION 5.21 X 18.53 96.54 WO#0027133727 1.00 X 154.76 11.92 03-25-25 DISPOSAL RO CONSTRUCTION 4.16 X 18.53 77.08 03-25-25 DISPOSAL RO CONSTRUCTION 4.16 X 18.53 77.08 03-25-25 Oil/Environmental Price Adjustment WO#0027133826 1.00 X 154.76 11.92 03-25-25 DISPOSAL RO CONSTRUCTION 4.16 X 18.53 77.08 03-25-25 Oil/Environmental Price Adjustment 3.60 X 18.53 66.71 03-25-25 DISPOSAL RO CONSTRUCTION 3.60 X 18.53 66.71 03-25-25 DISPOSAL RO CONSTRUCTION WO#0027133827 1.00 X 154.76 11.92 03-25-25 Oil/Environmental Price Adjustment 03-25-25 Oil/Environ	03-22-25 Oil/Environmental Frice Adjustin	7.04 X 26.63	101110
03-22-25 40 CY HAUL CD ROLL OFF WO#0027133727 1.00 X 194.76 11.92 03-22-25 DISPOSAL RO CONSTRUCTION 5.21 X 18.53 96.54 WO#0027133727 1.00 X 154.76 11.92 03-25-25 OII/Environmental Price Adjustment 93-25-25 OII/Environmental Price Adjustment 4.16 X 18.53 77.08 03-25-25 DISPOSAL RO CONSTRUCTION 4.16 X 18.53 154.76 11.92 03-25-25 OII/Environmental Price Adjustment 93-25-25 O	03-22-25 DISPOSAL AND RELEVIE	454.76	154.76
03-22-25 DISPOSAL RO CONSTRUCTION  03-25-25 DISPOSAL RO CONSTRUCTION  03-25-25 Oil/Environmental Price Adjustment  03-25-25 DISPOSAL RO CONSTRUCTION  03-25-25 DISPOSAL RO CONSTRUCTION  03-25-25 DISPOSAL RO CONSTRUCTION  03-25-25 Oil/Environmental Price Adjustment  03-25-25 Oil/Environmental Price Adjustment  03-25-25 DISPOSAL RO CONSTRUCTION  03-25-25 DISPOSAL RO CONSTRUCTION  03-25-25 DISPOSAL RO CONSTRUCTION  03-25-25 Oil/Environmental Price Adjustment  03-25-25 Oi	WO#0027120470	33727 1.00 X 154.76	
03-22-25 DISPOSAL RO CONSTRUCTION  03-25-25 40 CY HAUL CD ROLL OFF WO#0027133826 1.00 X 154.76 11.92  03-25-25 Oil/Environmental Price Adjustment  03-25-25 DISPOSAL RO CONSTRUCTION  WO#0027133826 1.00 X 154.76 154.76  03-25-25 Oil/Environmental Price Adjustment  03-25-25 Oil/Environmental Price Adjustment  03-25-25 DISPOSAL RO CONSTRUCTION  WO#0027133827 1.00 X 154.76 154.76  03-25-25 DISPOSAL RO CONSTRUCTION  WO#0027133827 1.00 X 154.76 11.92  03-25-25 Oil/Environmental Price Adjustment  03-25-25 Oil/Environme	03-22-25 40 CT TIAGE OF Price Adjustment	5 24 V 18 53	96.54
03-25-25 40 CY HAUL CD ROLL OFF WO#0027133826 1.00 X 154.76 11.92 03-25-25 Oil/Environmental Price Adjustment WO#0027133826 1.00 X 154.76 154.76 11.92 03-25-25 Oil/Environmental Price Adjustment 3.60 X 18.53 66.71 03-25-25 Oil/Environmental Price Adjustment 3.60 X 18.53 66.71 03-25-25 Oil/Environmental Price Adjustment 3.60 X 18.53 66.71 03-25-25 Oil/Environmental Price Adjustment 2.76 X 18.53 51.14 03-25-25 Oil/Environmental Price Adjustment 3.60 X 18.53 51.14 03-25-25 Oil/Environmental Price Adjustment 2.76 X 18.53 51.14 03-25-25 Oil/Environmental Price Adjustment 3.60 X 18.53 51.14 03-25-25 Oil/Environmental Price Adjustment 4.91 X 18.53 90.98 03-25-25 Oil/Environmental Price Adjustment 4.91 X 18.53 90.98 03-25-25 Oil/Environmental Price Adjustment 4.91 X 18.53 90.98 03-25-25 DISPOSAL RO CONSTRUCTION 4.91 X 18.53 154.76 03-25-25 DISPOSAL RO CONSTRUCTION 4.91 X 18.53 154.76 03-25-25 DISPOSAL RO CONSTRUCTION 4.91 X 18.53 154.76 154.76	03-22-25 DISPOSAL RO CONSTRUCTION	5.21 X 10.00	1
03-25-25	WO#0027133727	22026 1 00 X 154.76	
03-25-25 Oil/Environmental Price Adjustment	TO OVERALL OF BOLL OFF WO#0027	33020 1.00 //	
03-25-25 DISPOSAL RO CONSTRUCTION  03-25-25 40 CY HAUL CD ROLL OFF WO#0027133827 1.00 X 154.76 11.92  03-25-25 Oil/Environmental Price Adjustment 3.60 X 18.53 66.71  03-25-25 DISPOSAL RO CONSTRUCTION 3.60 X 154.76 11.92  03-25-25 30 CY HAUL CD ROLL OFF WO#0027133830 1.00 X 154.76 11.92  03-25-25 Oil/Environmental Price Adjustment 2.76 X 18.53 51.14  03-25-25 DISPOSAL RO CONSTRUCTION 2.76 X 18.53 51.14  03-25-25 Oil/Environmental Price Adjustment 4.91 X 18.53 90.98  03-25-25 Oil/Environmental Price Adjustment 4.91 X 18.53 90.98  03-25-25 DISPOSAL RO CONSTRUCTION 4.91 X 18.53 154.76  03-25-25 DISPOSAL RO CONSTRUCTION 4.91 X 18.53 154.76  03-25-25 DISPOSAL RO CONSTRUCTION 4.91 X 18.53 154.76		4.16 X 18.53	77.08
W0#0027133826 03-25-25 40 CY HAUL CD ROLL OFF W0#0027133827 1.00 X 154.76 11.92 03-25-25 Oil/Environmental Price Adjustment 03-25-25 DISPOSAL RO CONSTRUCTION W0#0027133827 03-25-25 30 CY HAUL CD ROLL OFF W0#0027133830 1.00 X 154.76 11.92 03-25-25 Oil/Environmental Price Adjustment	03-25-25 DISPOSAL RO CONSTRUCTION		454.76
03-25-25 Oil/Environmental Frite Adjustment 03-25-25 Oil/Environmental Price Adjustment	WO#0027133826	33827 1.00 X 154.76	
03-25-25 Oil/Environmental Frite Adjustment 03-25-25 Oil/Environmental Price Adjustment	03-25-25 40 CY HAUL CD ROLL Of Work		
03-25-25 DISPOSAL RO CONSTRUCTION 03-25-25 OII/Environmental Price Adjustment 03-25-25 OII/Environmental Price Adjustment 03-25-25 DISPOSAL RO CONSTRUCTION 03-25-25 40 CY HAUL CD ROLL OFF WO#0027137247 1.00 X 154.76 03-25-25 OII/Environmental Price Adjustment 03-25-25 OII/Environmental Price Adjustment 03-25-25 OII/Environmental Price Adjustment 03-25-25 DISPOSAL RO CONSTRUCTION		3.60 X 18.53	00.7
03-25-25 30 CY HAUL CD ROLL OFF WO#0027133830 1.00 X 154.76 11.92 03-25-25 Oil/Environmental Price Adjustment 2.76 X 18.53 51.14 03-25-25 DISPOSAL RO CONSTRUCTION WO#0027133830 154.76 11.92 03-25-25 40 CY HAUL CD ROLL OFF WO#0027137247 1.00 X 154.76 11.92 03-25-25 Oil/Environmental Price Adjustment 4.91 X 18.53 90.98 03-25-25 DISPOSAL RO CONSTRUCTION WO#0027137247 1.00 X 154.76 154.76	02-25-25 DISPUSAL RU CONCINCI	154.76	154.76
03-25-25 Oil/Environmental Price Adjustment 03-25-25 DISPOSAL RO CONSTRUCTION 03-25-25 40 CY HAUL CD ROLL OFF WO#0027137247 1.00 X 154.76 03-25-25 Oil/Environmental Price Adjustment 03-25-25 DISPOSAL RO CONSTRUCTION	- COLLIAIT OF DOT THE WORLD	133830 1.00 X 154.76	
03-25-25 DISPOSAL RO CONSTRUCTION 05-25-25 DISPOSAL RO CONSTRUCTION 05-25-25-25 D		0.76 V 18.53	51.14
W0#0027133630 11.92 03-25-25 40 CY HAUL CD ROLL OFF W0#0027137247 1.00 X 154.76 11.92 03-25-25 Oil/Environmental Price Adjustment 4.91 X 18.53 90.98 03-25-25 DISPOSAL RO CONSTRUCTION 4.91 X 154.76 154.76	03-25-25 DISPOSAL RO CONSTRUCTION	2.70 X 10.00	
03-25-25 40 CY HAUL CD ROLL OFF WO#0027137247 03-25-25 Oil/Environmental Price Adjustment 03-25-25 DISPOSAL RO CONSTRUCTION WO#0027137247 WO#0027137247 154.76	WO#0027133830	407047 1 00 X 154 76	154.76
03-25-25 Oil/Environmental Price Age 4.91 X 18.53 03-25-25 DISPOSAL RO CONSTRUCTION 4.91 X 18.53 WO#0027137247 WO#0027137247 154.76	TO SELICITION OF WORLDOWN	131241 1.00 X 10-11.0	
03-25-25 DISPOSAL RO CONSTITUTION OF 003-25-25 DISPOSAL RO CONSTITUTION OF 003-25-25-25 DISPOSAL RO CONSTITUTION OF 003-25-25 DISPOSAL RO CONSTITU		4 <sub>-</sub> 91 X 18.53	90.98
WO#002/13/247	03-25-25 DISPOSAL RO CONOTTO		454 70
03-25-25 40 CY HAUL CD ROLL OFF WOMOZETO 25	WO#0027137247	137248 1.00 X 154.76	
	03-25-25 40 CY HAUL CD ROLL OFF WO#6027		continued
	1		



SERVICE ADDRESS:

BEAN STATION CONVENIENCE CENTER 2344 MILLER RD

BEAN STATION, TN 37708

BILLING CONTACT #:

(865) 828-3513

## ACCOUNT #: 000828687

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

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



Convenience. It's fast! Your statement is online right now. Control. You decide how and when to pay. To Enroll:

myaccount.gflenv.com

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.

INVOICE NUMBER: 0069035718 03-31-25 INVOICE DATE:

MARCH SERVICE PERIOD:

PAYMENT DUE:

		TOTAL
	QTY X UNIT PRICE	11.92
03-25-25 Oil/Environmental Price Adjustment 03-25-25 DISPOSAL RO CONSTRUCTION	3.60 X 18.53	66.71
03-25-25 DISPOSAL RO SOLO NO 100 100 100 100 100 100 100 100 100 10	1.00 X 175.71	175.71
		13.53
03-27-25 DISPOSAL AND RELATED FEES	8.20 X 26.63	218.37
WO#0026874416	1.00 X 154.76	154.76 11.92
03-27-25 DISPOSAL RO CONSTRUCTION	6.25 X 18.53	115.81
WO#0027144679	1.00 X 154.76	154.76 11.92
03-27-25 DISPOSAL RO CONSTRUCTION	4.30 X 18.53	79.68
WO#0027144660 POLL OFF WO#0027157987	′ 1.00 X 154.76	154.76 11.92
03-29-25 0il/Environmental Price Adjustment 03-29-25 0il/Environmental Price Adjustment 03-29-25 DISPOSAL RO CONSTRUCTION	3.43 X 18.53	63.56
03-29-25 DISPOSAL RO CONTROL OF WO#002715832	1 1.00 X 154.76	154.76 11.92
03-29-25 40 CY HAUL CD KOLL OF CONSTRUCTION 03-29-25 DISPOSAL RO CONSTRUCTION	4.13 X 18.53	76.53
03-29-25 DISPOSAL RO CONSTITUTION OF WORLD TO THE WORLD T	2 1.00 X 154.76	154.76 11.92
03-29-25 40 CY HADE OB ROLL 03-29-25 Oil/Environmental Price Adjustment 03-29-25 DISPOSAL RO CONSTRUCTION	3.82 X 18.53	70.78
03-29-25 DISPOSAL RO CONSTITUTION OF WORLD THE	3 1.00 X 154.76	154.76 11.92
03-29-25 40 CY HAUL OB TOLL OF THE CONTROL OF THE C	4.76 X 18.53	88.20
03-29-25 DISPOSAL ROCCIONO WO#002715833	33 1.00 X 154.76	154.76 11.92
03-31-25 40 CY HAUL CD ROLL OF WORLD ON 3-31-25 Oil/Environmental Price Adjustment	4.08 X 18.53	75.60
03-31-25 DISPOSAL RO CONSTITUTION OF WO#002715833	34 1.00 X 154.76	154.76 11.92
	4.70 X 18.53	87.09
03-31-25 OIVENVIOUTIENT TO THE NEW TO THE NE		13,574.51
Cub Total Services Only:		641.42
Sub Total Taxes, Oil/Environmental & Fees:		14,215.93
Site Sub Total:		14,210.0
*** SiteID 00006 - Rutledge Convenience		
Center 118 DUMPSTER ST 03-01-25 BREAK AWAY COMPACTOR RENTAL	1.00	251.30
	1.00	150.00
03-01-25 Compactor Fullness Monitoring Monthly	1.00 1.00 X 170.38	170.38
WO#0026776765	8.90 X 26.63	13.12 237.01
03-03-25 DISPOSAL AND RELATED LES	1.00 X 170.38	170.38
03-07-25 HAUL 40-49 CY MSW RECEIVER BOX WO#0026793900		13.12
03-07-25 Oil/Environmental Price Adjustment 03-07-25 DISPOSAL AND RELATED FEES WO#0026793900	9.57 X 26.63	254.85
41		continued





SERVICE ADDRESS:

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

BILLING CONTACT #: (865) 828-3513

## ACCOUNT #: 000828687

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

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



Convenience. It's fast! Your statement is online right now. Control. You decide how and when to pay. To Enroll:

myaccount.gflenv.com

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.

INVOICE NUMBER: 0069035718 03-31-25 INVOICE DATE:

MARCH SERVICE PERIOD:

PAYMENT DUE:

	QTY X UNIT PRICE	TOTAL
DATE DESCRIPTION	1.00 X 170.38	170.38
03-10-25 HAUL 40-49 CY MSW RECEIVER BOX WO#0026809596		13.12
03-10-25 Oil/Environmental Price Adjustment 03-10-25 DISPOSAL AND RELATED FEES	7.88 X 26.63	209.84
03-14-25 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 170.38	170.38
WO#0026823474 03-14-25 Oil/Environmental Price Adjustment 03-14-25 DISPOSAL AND RELATED FEES	9.31 X 26.63	13.12 247.93
03-14-25 DISPOSAL AND RELEATED WO#0026823474 03-17-25 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 170.38	170.38
WO#0026839718 03-17-25 Oil/Environmental Price Adjustment 03-17-25 DISPOSAL AND RELATED FEES	8.18 X 26.63	13.12 217.83
03-17-25 DISPOSAL AND TO THE WO#0026839718 03-21-25 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 170.38	170.38
WO#0026853940	8.96 X 26.63	13.12 238.60
03-21-25 DISPOSAL AND RELATED TO 303-21-25 DISPOSAL AND RELATED TO 303-21-	1.00 X 170.38	170.38
WO#0026865931 03-24-25 Oil/Environmental Price Adjustment 03-24-25 DISPOSAL AND RELATED FEES	7.97 X 26.63	13.12 212.24
03-24-25 DISPOSAL AND RECEIVER BOX 03-28-25 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 170.38	170.38
WO#0026882090 03-28-25 Oil/Environmental Price Adjustment 03-28-25 DISPOSAL AND RELATED FEES	9.17 X 26.63	13.12 244.20
03-28-25 DISPOSAL AND RECEIVER BOX 03-31-25 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 170.38	170.38
03-31-25 HADL 40-49-9 The November 125 WO#0026898504 03-31-25 Oil/Environmental Price Adjustment 03-31-25 DISPOSAL AND RELATED FEES	8.75 X 26.63	13.12 233.01
\\/\\#(\(\)268985U4		4,030.23
Sub Total Services Only:		118.08
Sub Total Taxes, Oil/Environmental & Fees		4,148.31
Site Sub Total:	ter	
*** SiteID 00007 - Shiloh Convenience Cen 4711 Highway 92 03-01-25 BREAK AWAY COMPACTOR RENTAL	1.00	251.30
	1.00	150.00
03-01-25 Compactor Fullness Monitoring Monthly	1.00 X 167.21	167.21
WO#0026776766 03-06-25 Oil/Environmental Price Adjustment 03-06-25 DISPOSAL AND RELATED FEES	8.72 X 26.63	12.88 232.21
03-06-25 DISPOSAL AND RELATED TO SECURITY OF SECURITY	1.00 X 167.21	167.21
WO#00368119597		12.88
03-10-25 Oil/Environmental Price Adjustment	8.85 X 26.63	235.68
WO#0026809597 02.14-25 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 167.21	167.21
WO#0026823476 03-14-25 Oil/Environmental Price Adjustment 03-14-25 DISPOSAL AND RELATED FEES	7.30 X 26.63	12.88 194 <i>.</i> 40
03.10-25 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 167.21	167.21
WO#0026839719		continued.



INVOICE NUMBER: 0069035718

INVOICE DATE:

03-31-25

MARCH SERVICE PERIOD:

PAYMENT DUE:

04-30-25

**BILLING CONTACT #:** 

BEAN STATION, TN 37708

SERVICE ADDRESS:

2344 MILLER RD

(865) 828-3513

## ACCOUNT #: 000828687

BEAN STATION CONVENIENCE CENTER



GFL Environmental Offers Pay-By-Phonel 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

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.

	,	QTY X UNIT PRICE	TOTAL
DATE	DESCRIPTION	JIY A GIGIT T. III	12.88
03-19-25	DISPOSAL AND RELATED FLEE	8.02 X 26.63	213.57
03-10-20	WO#0026839719 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 167.21	167.21
	W/O#0026865937		12.88
		8.97 X 26.63	238.87
00 20 25	WO#0026865932 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 167.21	167.21
	WO#0026882092	8.98 X 26.63	12.88 239.14
03-20-25	DISPOSAL AND RELATED	8.90 A 20.00	- 40
00.20	WO#0026882U92		2,758.43
	out Total Services Only:		77.28
	Sub Total Taxes, Oil/Environmental & Fees: Site Sub Total:		2,835.71
	*** SiteID 00008 - Thorn Hill Convenience		
	*** SiteID 00008 - 111011111111 55111		
04 06	Center 956 Mountain Valley Hwy 131 5 ROLL-OFF CONTAINER RENTAL	1.00	69.17
03-01-20	NON-TAXABLE 5 BREAK AWAY COMPACTOR RENTAL	1.00	251.30
		4.00	150.00
03-01-25	5 Compactor Fullness Monitoring Monthly 5 HAUL 40-49 CY MSW RECEIVER BOX	1.00 1.00 X 170.38	170.38
			13.12
03-04-2	5 Oil/Environmental Price Adjustment 5 DISPOSAL AND RELATED FEES	7.58 X 26.63	201.86
2	WO#0026785866	1.00 X 126.91	126.91 9.77
	5 DISPOSAL RO CONSTRUCTION	1.98 X 18.53	36.69
10952411 U.05 - 520	WO#0027036466	8 1.00 X 126.91	126.91 9.77
	5 DISPOSAL RO CONSTRUCTION	1.75 X 18.53	32.43
03-11-	WO#0027073066 P5 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 170.38	170.38
			13.12
03-13-2	25 Oil/Environmental Price Adjustment 25 DISPOSAL AND RELATED FEES	8.12 X 26.63	216.24
U-27 12 20 2	WO#0027078245	.5 1.00 X 126.91	126.91 9.77
03-19-2	25 Oil/Environmental Price Adjustinos	4.45 X 18.53	82.46
03-20-	25 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 170.38	170.38
	WO#0026846200	8.07 X 26.63	13.12 214.90
03-20-	25 DISPOSAL AND RELATED FEES WO#0026848200 25 30 CY HAUL CD ROLL OFF WO#002713774		126.91
	25 30 CY HAUL CD ROLL OFF WO#6027 1377	1.94 X 18.53	9.77 35.95
03-28-	-25 DISPOSAL RO CONSTRUCTION	1.00 X 170.38	170.38
	-25 HAUL 40-49 CY MSW RECEIVER BOX		13.12
03-28	-25 Oil/Environmental Price Adjustment	7.82 X 26.63	208.25
1	WO#0027152915		continued

SERVICE ADDRESS:

BEAN STATION CONVENIENCE CENTER 2344 MILLER RD

BEAN STATION, TN 37708

BILLING CONTACT #:

(865) 828-3513

## ACCOUNT #: 000828687

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

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



Convenience. It's fast! Your statement is online right now. Control. You decide how and when to pay. To Enroll:

myaccount.gflenv.com

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.

PAYMENT DUE:

04-30-25

INVOICE NUMBER: 0069035718 03-31-25 INVOICE DATE: MARCH SERVICE PERIOD:

		QTY X UNIT PRICE	TOTAL
	DESCRIPTION	CHI A SIII	2,688.41
vsatgav	Sub Total Services Only:		91.56
STEEL STEEL	Sub Total Taxes, Oil/Environmental & Fees:		2,779.97
	Site Sub Total:		
)3-01-25	*** SiteID 00009 - Grainger County Park 230 Grainger County Park Rd 06 CY FRONT LOAD SVC MSW Weekly Fuel Surcharge	1.00	48.05 3.70 48.05
	Sub Total Services Unity.		3.70
	Sub Total Taxes, Oil/Environmental & Fees:		51.75
	Site Sub Total:	AL DESCRIPTION	
	*** SiteID 00010 - Grainger County Highway		
)3-01-25 )3-01-25	Dept. 455 Owl Hole Gap Rd 6 06 CY FRONT LOAD SVC MSW Weekly 7 Fuel Surcharge 8 Sub Total Services Only:	1.00	96.10 7.40 96.10 7.40
	Sub Total Taxes, Oil/Environmental & Fees:		103.50
	Site Sub Total:		
	*** SiteID 00011 - Kingswood School 105 ROWDY RD 5 08 CY FRONT LOAD SVC MSW Weekly	1.00	96.10 7.40 96.10
03-01-25	5 08 CY FRONT LOAD SVC MSW Weekly	1.00	7.40 192.20
	Sub Total Services Only.		14.80
	Sub Total Taxes, Oil/Environmental & Fees:		207.00
	Site Sub Total:	Eller Roman	
	*** SiteID 00014 - Grainger County Sr Citizen	,S	
03-01-2 03-01-2	Ce 8657 Rutledge Pike 25 04 CY FRONT LOAD SVC MSW Weekly 25 Fuel Surcharge Sub Total Services Only:	1.00	47.68 3.67 47.68 3.67
	Sub Total Taxes, Oil/Environmental & Fees:		51.35
	Site Sub Total:		81,500,01103
03-01-2	*** SiteID 00018 - Bean Station POJ 2344 Miller Rd 25 Portable Toilet Service Weekly	1.00	111.86 8.61 111.86
03-01-2	25 Fuel Surcharge Sub Total Services Only:		8.61
	Sub Total Taxes, Oil/Environmental & Fees:	S Carlotte and the same of the	120.47
	Site Sub Total:		STATE STATE
CON	*** SiteID 00019 - Washburn POJ		
03-01-	246 School Ln 25 Portable Toilet Service Weekly	1.00	122.85 9.46 122.85
03-01-7	25 Fuel Surcharge Sub Total Services Only:		122.85 9.46
	Sub Total Taxes, Oil/Environmental & Fees:		132.31
No. of the last	Site Sub Total:		
No.	*** SiteID 00021 - Shiloh POJ		
22.01	4711 Highway 92 -25 Portable Toilet Service Weekly	1.00	111.86 8.61
03-01-	25 Fuel Surcharge	AND THE PROPERTY OF	111.86
00 2	Sub Total Services Only:		continued
1077			COmmiss

17229115-74-14-18 1



SERVICE ADDRESS:

BEAN STATION CONVENIENCE CENTER 2344 MILLER RD

BEAN STATION, TN 37708

BILLING CONTACT #: (865) 828-3513

## ACCOUNT #: 000828687

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

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



Convenience. It's fast! Your statement is online right now. Control. You decide how and when to pay. To Enroll:

myaccount.gflenv.com

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.

INVOICE NUMBER: 0069035718 03-31-25 INVOICE DATE: MARCH SERVICE PERIOD:



PAYMENT DUE: 04-30-25

	QTY X UNIT PRICE	TOTAL
ATE DESCRIPTION CHIEF PROPERTY & Fees		8.61
Sub Total Taxes, Oil/Environmental & Fees		120.47
Site Sub Total:  *** SiteID 00022 - Indian Ridge POJ 4700 Indian Ridge Rd 3-01-25 Portable Toilet Service Weekly 3-01-25 Fuel Surcharge Sub Total Services Only:	1.00	123.03 9.47 123.03 9.47
Sub Total Taxes, Oil/Environmental & Fees		132.50
Site Sub Total:		
*** SiteID 00023 - Thorn Hill POJ 956 Mountain Valley Hwy 131 3-01-25 Portable Toilet Service Weekly 3-01-25 Fuel Surcharge Sub Total Services Only:	1.00	122.85 9.46 122.85 9.46
Sub Total Taxes, Oil/Environmental & Fee	S:	132.31
Site Sub Total:		
*** SiteID 00024 - Rutledge POJ 118 Dumster St 03-01-25 Portable Toilet Service Weekly 03-01-25 Fuel Surcharge	1.00	111.86 8.61 111.86
Sub Total Services Utily.	es:	8.61
Sub Total Taxes, Oil/Environmental & Fee		120.47
Site Sub Total:  *** SiteID 00025 - Health Department 185 Justice Center Dr 03-01-25 04 CY FRONT LOAD SVC MSW Every 2 weeks	1.00	48.05 3.70
02 04 25 Fuel Surcharge		48.05
Sub Total Services Unity.	es:	3.70
Sub Total Taxes, Oil/Environmental & Fe		51.75
Site Sub Total:  *** SiteID 00029 - Grainger County High Dept.		77.06
235 Needham Rd 03-01-25 06 CY FRONT LOAD SVC MSW Every 2 weeks	2 1.00	5.93
02 04 25 Fuel Surcharge		77.06
Sub Total Services Only: Sub Total Taxes, Oil/Environmental & Fe	ees:	5.93
		82.99
Site Sub Total:  *** SiteID 00030 - Washburn CC Recycl	е	
246 School Ln 03-01-25 ROLL OFF CONTAINER RENTAL	1.00	69.17
NON-TAXABLE 03-01-25 ROLL OFF CONTAINER RENTAL	1.00	69.17
NON-TAXABLE 03 15-25 40 CY HAUL OCC ROLL OFF	1.00 X 155.62	155.62
03-15-25 Oil/Environmental Price Adjustment 03-15-25 30 CY HAUL RECYCLE ROLL OFF	1.00 X 155.62	11.98 155.62
WO#0027090985 03-15-25 Oil/Environmental Price Adjustment 03-15-25 DISPOSAL AND RELATED FEES	1.00 X 26.63	11.99 26.6

SERVICE ADDRESS:

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

BILLING CONTACT #:

(865) 828-3513

## ACCOUNT #: 000828687

GFL Environmental Offers Pay-By-Phonel 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

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.

0069035718 INVOICE NUMBER:

03-31-25 INVOICE DATE:

MARCH SERVICE PERIOD:

PAYMENT DUE:

	QTY X UNIT PRICE	TOTAL
DATE DESCRIPTION	1.00 X 155.62	155.62
03-29-25 40 CY HAUL OCC ROLL OFF	1.00 X 155.02	
		11.98 631.83
as or Oll/Environmental Price Adjustment		
03-29-25 Oliverivition in Control of Sub Total Services Only:		35.94
Sub Total Taxes, Oil/Environmental & Fees:		667.77
Site Sub Total:		
*** SiteID 00031 - Bean Station CC Recycle		69.17
	1.00	03.11
03-01-25 ROLL OFF CONTAINER RENTAL NON-TAXABLE	1.00 X 129.75	129.75
03-13-25 40 CYBOO 7071065	1.00 X 129.75	
03-13-25 40 CT 11022 WO#0027071065		9.99
	1.00 X 129.75	129.75
OO 40 05 AN CY HAUL OCO ROLL		9.99
WO#0027071000 Price Adjustment		117.18
03-13-25 Oil/Environmental Price Adjustment 03-21-25 30 CY HAUL RECYCLE ROLL OFF	1.00 X 117.18	
03-21-25 30 CY HAOL REG 1921		9.02
	1.00 X 26.63	26.63
03-21-25 Oil/Environmental 7 100 03-21-25 MSW-Landfill WO#0027090989	1.00 X 129.75	129.75
02 20 25 40 GY HAUL 000 HOLL		9.99
WO#0027133816	V 400 75	129.75
03-29-25 40 CY HAUL OCC ROLL OFF	1.00 X 129.75	
03-29-25 40 C1 17302 3817 WO#0027133817		9.99
an or Oil/Environmental Price Adjustment		731.98
		48.98
Sub Total Taxes, Oil/Environmental & Fees		780.96
our Cub Total:	A STATE OF THE PARTY OF THE PAR	
*** Sitel D Didgo Pd		67.16
4700 Indian Ridge Rd	2.00	07.10
03-01-25 ROLL OFF CONTAINER RENTAL	470.00	170.08
NON-TAXABLE 03-06-25 40 CY HAUL OCC ROLL OFF	1.00 X 170.08	
03-06-25 40 CT TIACE WO#0027042064		13.10
- I - I - I - I - I - I - I - I - I - I	1.00 X 170.08	170.08
OO 42 25 AN CY HAUL OOG ROLL	.,,==	13.10
WO#0027071057		170.08
03-13-25 Oli/Environmental Price Adjustment 03-20-25 40 CY HAUL OCC ROLL OFF	1.00 X 170.08	
03-20-25 40 CY HAOL COO NO = 2 WO#0027102727		13.10
- use desembled Price Adjustitions	1.00 X 170.08	170.08
OO OF OF AN CY HAUL OUT NOTE	1.00	13.10
03-25-25 40 0#0027133796 WO#0027133796		747.48
as of Oil/Environmental Price Adjustment		52.40
03-25-25 Oil/Environmental & Fee Sub Total Taxes, Oil/Environmental & Fee	es:	799.88
		799.00
Site Sub Total:		
*** SiteID 00033 - Rutledge CC Recycle		129.72
t to Dismotor ST	1.00 X 129.72	120
03-01-25 40 CY HAUL OCC ROLL OFF WO#0027032064		9.99
The transportal Price Alluguitori	2.00	69.17
02 04 25 ROLL OFF CONTAINE		400.70
NON-TAXABLE	1.00 X 129.72	129.72
OR OF 25 40 CY HAUL OCC ROLL OF		9.99
WO#0027048519		-
03-06-25 Oil/Environmental Price Adjustment		continued
	The second secon	The second secon

SERVICE ADDRESS:

BEAN STATION CONVENIENCE CENTER 2344 MILLER RD

BEAN STATION, TN 37708

**BILLING CONTACT #:** 

(865) 828-3513

## ACCOUNT #: 000828687

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

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



Convenience. It's fast! Your statement is online right now. Control. You decide how and when to pay. To Enroll:

myaccount.gflenv.com

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.

0069035718 INVOICE NUMBER:

03-31-25 INVOICE DATE:

MARCH SERVICE PERIOD:

PAYMENT DUE: 04-30-25

	QTY X UNIT PRICE	TOTAL
DATE DESCRIPTION	1.00 X 129.72	129.72
03-13-25 40 CY HAUL OCC ROLL OFF	1,00 // 1241	9.99
	70	129.72
03-13-25 Oil/Environmental Price Adjustment 03-15-25 40 CY HAUL OCC ROLL OFF	1.00 X 129.72	120.72
		9.99
as as of Oll/Environmental Price Adjustment	1.00 X 129.72	129.72
03-20-25 40 CY HAUL OCC ROLL OTT	1100 7	9.99
		129.72
03-20-25 Oil/Environmental Price Adjustment 03-29-25 40 CY HAUL OCC ROLL OFF	1.00 X 129.72	(20.1-
MO#002/1583/U		9.99
on an an Oil/Environmental Price Adjustment		847.49
Cub Lotal Services Only.		59.94
Sub Total Taxes, Oil/Environmental & Fees:		907.43
Site Sub Total:		C SHOWING C
*** SiteID 00034 - Shiloh CC Recycle		
4744 Llighway 97	2.00	69.17
03_01-25 ROLL OFF CONTAINER RENTAL		400.04
	1.00 X 123.21	123.21
03-08-25 40 CY HAUL OCC ROLL OFF W0#0027056122		9.49
as as as Cil/Environmental Price Adjustment	1.00 X 123.21	123.21
03-15-25 40 CY HAUL OCC ROLL OT	1.00 X 120.21	
		9.49
03-15-25 Oil/Environmental Price Adjustment	1.00 X 123.21	123.21
03-15-25 OII/ENVIOLENTIAL OCC ROLL OFF 03-29-25 40 CY HAUL OCC ROLL OFF WO#0027144675	2.	9.49
03-29-25 Oil/Environmental Price Adjustment		438.80
		28.47
Sub Total Taxes, Oil/Environmental & Fees		467.27
Site Sub Total:	TE WELL DITTE BEEN	
*** SiteID 00035 - Thorn Hill CC Recycle		
and Manustein Valley HWV 131	1.00	69.17
03-01-25 ROLL OFF CONTAINER RENTAL	1.00	20.47
	1.00	69.17
03-01-25 ROLL OFF CONTAINER RENTAL		136.17
NON-TAXABLE 03-06-25 40 CY HAUL OCC ROLL OFF	1.00 X 136.17	100.11
		10.49
as as Oll/Environmental Price Adjustment	1.00 X 136.17	136.17
02 20-25 40 CY HAUL OCC ROLL OT	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	10.49
		410.68
03-29-25 Oil/Environmental Price Adjustment Sub Total Services Only:		20.98
Sub Total Taxes, Oil/Environmental & Fee	es:	431.66
Sub total taxes, Omention		431.00
Site Sub Total:		
*** SiteID 00036 - Blaine CC Recycle		69.17
221 Milligan Ln 03-01-25 ROLL OFF CONTAINER RENTAL	2.00	30111
NON TAXABLE	1.00 X 153.05	153.05
03-08-25 40 CY HAUL OCC ROLL OFF	1.00 X 100.00	
14/04/00/27/16U1/U2		11.78 153.0
03-08-25 Oil/Environmental Price Adjustment 03-08-25 30 CY HAUL RECYCLE ROLL OFF	1.00 X 153.05	153.0
03-08-25 30 CY HAUL REGIOLE 110		11.7
WO#0027065200	1.00 X 26.63	26.6
03-08-25 Oil/Environmental Price Adjustment 03-08-25 DISPOSAL AND RELATED FEES WO#0027065206	1.00 X 26.63	26.6 continue

17229115-74-17-18 1

SERVICE ADDRESS:

BEAN STATION CONVENIENCE CENTER 2344 MILLER RD

BEAN STATION, TN 37708

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

## ACCOUNT #: 000828687

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

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



Convenience. It's fast! Your statement is online right now. Control. You decide how and when to pay. To Enroll:

myaccount.gflenv.com

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.

NVOICE

PAYMENT DUE:

04-30-25

INVOICE NUMBER: 0069035718 03-31-25 INVOICE DATE: MARCH SERVICE PERIOD:

		QTY X UNIT PRICE	TOTAL
	DESCRIPTION	1.00 X 153.05	153.05
03-15-25	40 CY HAUL OCC ROLL OFF	1.00 X 100.00	
	\MAHAA27091784		11.78
03-29-25	Oil/Environmental Price Adjustment 40 CY HAUL OCC ROLL OFF	1.00 X 153.05	153.05
	MO#0027128579		11.78
03-29-25	Oil/Environmental Price Adjustment Sub Total Services Only:		708.00
	Sub Total Services Only.		47.12
	Sub Total Taxes, Oil/Environmental & Fees:		755.12
	Site Sub Total:		
	*** SiteID 00037 - Grainger Co. LF -		
	RECYCLE		
	2458 Narrow Valley Rd	1.00 X 32.43	32.43
03-01-25	40 CY HAUL OCC ROLL OFF		2.50
04 05	WO#0027032085 Oil/Environmental Price Adjustment		69.17
03-01-25	ROLL OFF CONTAINER RENTAL	2.00	05.11
	NON-TAXABLE	1.00 X 32.43	32.43
03-25-25	40 CY HAUL OCC ROLL OFF	1.00 X 32.40	
	WO#0027133841		2.50
03-25-25	Oil/Environmental Price Adjustment	1.00 X 32.43	32.43
03-25-25	40 CY HAUL OCC ROLL OFF		2.50
20 05 05	WO#0027133842 Oil/Environmental Price Adjustment		166.46
03-25-25	Sub Total Services Only:		7.50
	Sub Total Taxes, Oil/Environmental & Fees:		
			173.96
	Site Sub Total:		
	*** SiteID 00038 - Grainger County Justice		
	Center 270 Justice Center Drive		248.76
00 04 01	5 08 CY FRONT LOAD SVC MSW 2 times per	1.00	240.70
03-01-23	week		19.15
03-01-2	Fuel Surcharge	DESCRIPTION OF THE PARTY.	248.76
00 01 =	Sub Total Services Unly:		19.15
	Sub Total Taxes, Oil/Environmental & Fees:		267.91
25.7	Site Sub Total:		55,006.43
	Total New Charges		33,000.40

# Various Department Budget Amendments May 2025

	ina) total		
please consider the following budget amendments for approval:	nendments for approval:		Codit
General Fund 101:		Debit	Ciedic
County Buildings			\$ 650.00
51800-204	State Retirement		4
51800-355	Travel	\$ 030.00	
Property Assessor			\$ 5,000.00
52300-718	Motor Vehicles	5 000 00	4
39000	Fund Balance	, Jacobs	č
County Clerk			A 000 00
52500-317	Data Processing Services		V
34510-ARCH-ANG	Data Processing Reserve	\$ 4,000.00	21 000 00
52500-162	Clerical Personnel		٠,
34510-TITLE	Title Reserve	\$ 21,000:00	\$ 715.00
52500-201	Social Security and Medicare	ر کاد ۵۵	1
34510-ARCH-ANG	Data Processing Reserve	7 100	÷ 1.155.00
52500-204	State Retirement		
34510-ARCH-ANG	Data Processing Reserve	\$ 1,133.00	
EMS			\$ A00 00
55130-186	Logevity Pay		1
55130-196	In-Service Training	\$ 400.00	.00
Appropriation to State			¢ 716.00
55390-309	Contracts with State Agencies		Ų
39000	Fund Balance	\$ 710	/16.00
Senior Citizens Assistance			
56300-599	Other Charges		\$ 00.00
47590	Other Federal Thru State	\$	80.00

# Various Department Budget Amendments May 2025

111,955.00	90	111,955.00	\$		Grand Total:
212 055 00	+				
200.00	\$	200.00	\$		Total:
				Opiola Revenue	46845
	8	200.00	^	Coleman	551/0-4/1
200.00	\$		-	Coftware	OPIOID Fund 128:
			-		
	-	33,232.0	v		Total:
33.231.80	δ Λ	22 221 80	n		
	1	22,700.0	V	Fund Balance	39000
	-	00 00V CC	٠.	Communication Equipment -E311 Ficelise	58834-708
22,400.00	\$			runu baldire	39000
	0	10,831.80	S	1	58840-339
10,831.80	\$			Matching Chare - CORG Safety Grant	ARP Fund 12/:
1,000.00	\$	1,000.00	₩.		Total:
	$\vdash$		-	Recreation Fees	43340
	-	1.000.00	۸	Other Charges - Fichiepan	56700-599-PKBL
1,000.00	÷			Other Charges - Dicklahall	Parks & Recreation Fund 123:
					Total:
77,523.20	\$	77,523.20	S		
		10,027.20	70	Economic & Community Dev. Safety Grant	47180
	1	12 277 70	<u>^</u>	Other Equipment	58190-790
43,327.20	v.				Other Economic & Community Development
			-	Water & Sewer	
		500.00	^	Other Supplies & Waterials	56500-499-BS
500.00	\$				Libraries
Credit		Debit			
				May 2025	

## **Grainger County Sheriff's Dept**

## **Budget Amendments**

## (May 2025)

1)	From 101-39000 (Fund balance)  To 101-542110-431-SRO (LE Equipment)	\$2,351.00 \$2,351.00
2)	From 101-34530-MHG (Mental Health grant) To 101-54110-599-MHT (Other charges)	\$1,878.41 \$1,878.41
3)	From 101-39000 (Fund balance) To 101-54210-207 ( Medical Insurance)	\$27,500.00 \$27,500.00
4)	From 101-54110-450 (Tires)  To 101-54110-338 (Vehicle Mtnc)  To 101-54110-334 (Maintenance agreements)	\$16,000.00 \$3,500.00 \$12,500.00
5)	From 101-54110-425 (Gasoline) To 101-54110-307 (Communication) To 101-54110-320 (Dues) To 101-54110-431 (Leo Supplies)	\$11,435.85 \$10,680.00 \$475.00 \$280.85
6)	From 101-54210-160 (Guards)  To 101-54110-317 (Data Processing)  To 101-54110-348 (Postal)  To 101-54110-499 (Other Supplies)  To 101-54110-599 (Other Charges)  To 101-54110-338 (Mtnc and Repair)  To 101-54210-499 (Other Supplies)	\$48,850.00 \$25,000.00 \$250.00 \$2,100.00 \$1,500.00 \$10,000.00 \$10,000.00
7)	From 101-54210-421 (Food) To 101-54110-499 (Other)	\$5,000.00 \$5,000.00
8)	From Revenue 101-54210 (Refunds) To 101-54210-340 (Medical/Dental)	\$4,815.27 \$4,815.27



9) From 101-54210-399 (Other services) To 101-54210-340 (Medical services)	\$20,000.00 \$20,000.00
10) From Revenue 101-44540 (Surplus property)	\$4,750.00
To 101-54110-431 (LE supplies)	\$4,750.00
11) From 101-44170 (Revenue)	\$109.98
To 101-54110-435 (Office supplies)	\$109.98
12) From Revenue 49700 (Recoveries) To 101-54110-338 (Vehicle maintenance)	\$7,573.87 \$7,573.87

## GENERAL PURPOSE SCHOOL BUDGET AMENDMENTS April 15, 2025

		Decrease/Revenue/DE	3	Increase/CR
State Special Educ	ation Preschool Grant (Amendment)		Т	1,800.00
71200-312-SSEPG			+-	1,000.00
71200-725-SSEPG		1,800.0	-	400.00
72220-312-SSEPG		100.0	_	400.00
72220-599-SSEPG	To an in the country of the property of	400.0	_	2,200.00
Total		\$ 2,200.0	0   4	2,200.00
		Deereese/Revenue/DI	3	Increase/CR

		Decreas	se/Revenue/DB	IIIC	16230/011
Voluntary Pre-F	(Amendment)				1,250.00
73400-116	Teachers		590.00		·
73400-163	Educational Assistants				
73400-201	Social Security		417.00		
	State Retirement		2,473.00		
73400-204			97.00		
73400-212	Medicare				2,327.00
73400-499	Other supplies and Materials		3,577.00	\$	3,577.00
Total		\$	3,577.00	Ψ	

		Decrease/Revenue/DB	Increase/CR
Surplus Bus Sa	ale (Amendment)		3,800.00
72710-729	Transportation Equipment	3,800.00	
44170	Miscellaneous Refunds	\$ 3,800.00	2 2 2 2 2 2
Total		\$ 0,000.00	

## FEDERAL PROGRAMS **BUDGET AMENDMENTS** April 15, 2025

		Decrease/Revenue/DB	l	ncrease/CR
IDFA Partnership	for Systemic Change (K-12) (Amendm	ent)		
893-71200-370	Substitute Teachers Non Certified	5,000.00		2,000.00
893-71200-599	Other Charges			3,000.00
893-71200-725	Special Education Equipment			3,000.00
893-71200-723	Contracts with Private Agencies	20,000.00		
893-72220-312				20,000.00
	Staff Development	\$ 25,000.00	\$	25,000.00
893-72220-524 Total	Staff Development			
Total		Decrease/Revenue/DB		25,000.00 Increase/CR
Total	for Systemic Change (Preschool) (An	Decrease/Revenue/DB		
Total IDEA Partnership	for Systemic Change (Preschool) (An Contracts with Private Agencies	Decrease/Revenue/DB		Increase/CR
Total  IDEA Partnership 912-71200-312	for Systemic Change (Preschool) (An Contracts with Private Agencies Special Education Equipment	Decrease/Revenue/DB nendment) 1,000.00		
Total  IDEA Partnership  912-71200-312  912-71200-725	for Systemic Change (Preschool) (An Contracts with Private Agencies Special Education Equipment	Decrease/Revenue/DB		Increase/CR 1,000.00
Total IDEA Partnership 912-71200-312	for Systemic Change (Preschool) (An Contracts with Private Agencies	Decrease/Revenue/DB nendment) 1,000.00		Increase/CR

## SCHOOL NUTRITION BUDGET AMENDMENTS April 15, 2025

Increase/CR Decrease/Revenue/DB School Nutrition Program (Amendment) 50,000.00 Food Service Equipment 3,000.00 143-73100-710 Staff Development 143-73100-524 45,000.00 Food Supplies 143-73100-422 1,000.00 Other Contracted Services 143-73100-399 1,000.00 Communication 50,000.00 143-73100-307 50,000.00 \$ \$ Total

## **Budget Amendment**

## Highway Department Funds

May 1, 2025

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

61000 ADMINISTRATION	DEBIT	CREDIT
161- Secretary 599- Other Charges	4,000 5,000	
62000 HIGHWAY & BRIDGE MAINTENA	ANCE .	
141- Foremen	8,000	
147- Truck Drivers	15,000	
403- Asphalt- Cold Mix	4,000	
404- Asphalt- Hot Mix		54,250
443- Road Signs	4,000	
599 - Other Charges	14,000	020
#		
63100 OPERATION AND MAINTENANG	CE OF EQUIPMENT	
141- Salary Supplements	250	
142- Mechanic		10,000

150- Nightwatchman	15,000	
412- Diesel Fuel	10,000	
418- Equipment And Machinery Parts	Table 1	15,000

TOTAL		
	79,250	79,250

Charlie McAnally, Superintendent

## Grainger County, Tennessee Proclamation

TO DESIGNATE THE WEEK OF MAY 19 – 25, 2025, AS EMERGENCY MEDICAL SERVICES WEEK.

WHEREAS, emergency medical services are a vital public service, and

WHEREAS, the members of emergency medical service teams are ready to provide lifesaving care to those in need twenty-four hours a day, seven days a week, and

WHEREAS, access to quality emergency care dramatically improves the survival and recovery rate of those who experience sudden illness or injury, and

WHEREAS, emergency medical services have grown to fill a gap by providing important, out of hospital care, including preventative medicine, follow-up care, and access to telemedicine, and

WHEREAS, the emergency medical services system consists of first responders, emergency medical technicians, paramedics, emergency medical dispatchers, firefighters, law enforcement officers, educators, administrators, emergency nurses, emergency physicians, trained members of the public, and other out of hospital medical care providers, and

WHEREAS, the members of emergency medical services teams engage in thousands of hours of specialized training and continuing education to enhance their lifesaving skills, and

**WHEREAS**, it is appropriate to recognize the value and the accomplishments of emergency medical services providers by designating Emergency Medical Services Week by "Honoring our Past. Forging our Future",

**NOW, THEREFORE BE IT PROCLAIMED THAT** the Grainger County Tennessee, Legislative Body, does hereby proclaim the week of May 19 – 25, 2025 as Emergency Medical Services Week.

Adopted this the 12th day of May 2025

Mike Byrd Grainger County Mayor Mike Holt Chairman Grainger County Legislative Body

## **Grainger County Emergency**

	Item	County Item Number	Reason For Surplus
1	Washing Machine	004490	No Longer Works
2	Clothes Dryer	004514	No Longer Works
3	Washing Machine	004523	No Longer Works

## **Grainger County Trustee's Office**

	Item	County Item Number	<b>Reason For Surplus</b>
1	Gray Chair	003141	Broke & Worn
2	Blue Chair	003266	Broke & Worn
3	Gray Chair	003267	Broke & Worn
4	Desk Chair	004247	Broke & Worn



## WHALEY CONSTRUCTION, LLC.

Address: P.O. Box 70 Kodak, TN 37764 Phone: (865) 932-0003 Fax: (865) 932-0035

Email: info@whaleyconstructionllc.com Website: www.whaleyconstructionllc.com

Proposal			
Date:	4/16/2025		
Submitted To:	Charlie McAnally – Grainger Co. Hwy Dept.		
Project:	Little Valley Road – Bridge Repair		
Location:	Blaine, TN		

Whaley Construction, LLC. proposes to do the following:

Item #	Description		UoM	Qty	Unit Price	Total Cost
1	POUR NEW ABUTMENT	:	LS	1	\$100.600.00	\$100,600.00

R	2	c	۵	В	i	Ч	•
u	a	3	┖	_	4	u	•

For the construction required to complete the work, in accordance with the contract documents, Whaley Construction, LLC. submit the following lump sum price of \_\_\_\_\_ \$100,600.00

Base Bid in Words: One Hundred Thousand Six Hundred Dollars and No Cents

#### **NOTES:**

Whaley proposes to hand-excavate the eroded abutment and install reinforcing steel, followed by placement of concrete via line pump to construct a new abutment designed to prevent future scouring. Due to limited site access, all excavation and reinforcement work will be performed manually, and concrete will be line pumped to the location. No work is planned for the opposite abutment, center pier, or bridge deck.

10

Submitted By:	· ·
Name of Contractor: Whaley Construction, LLC.	
Authorized Representative: Cottom Walizon	



Name Typed: Colton Madison

Tennessee Road **Builders Association** 

# Custom Home Improvements 190Locust Street • Washburn, TN 37888

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

PLEASE	PAY FROM THIS INVOICE.	NO STATEMENT W	ILL BE SENT.
Sold To	PAINGER LOUNT		4-24-25
		D 0 1	la
PAI	King LOT	Phone	e
QTY.	DESCRIPTION		AMOUNT
	200 Ton Rock grade work Drain REPAIN		
	grade work		
	DrAIN REPAIR		
		ii -	
	RITO		
	11/1/2		
	X VV		
RCVD:			
	□ COD □ POR	SUBTOTAL	
TERMS:	□ ACCT □ NET 15/30	SALES TAX	
POR = PAY ON	CT ON DELIVERY I RECEIPT, MAXIMUM 5 DAYS AY IN 15/30 DAYS FROM DATE	DELIVERY	
ACCT - DUE 1	Oth FOLLOWING MONTH  'MENTS ADD 1% PER MONTH (12% A YEAR)	TOTAL	# 9,200 00 Smith & Sons Printers (865) 523-1415

## 16 Custom Home Improvements 190Locust Street • Washburn, TN 37888

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

	SE PAY FROM THIS INVOICE. N		4-24-25
Sold To	Grainge County		
		P.O. N	0
		Phone	
QTY.	DESCRIPTIO	N	AMOUNT
	Fence Around.	Sed, ment	
	Pond		
		26.	
	PARTS & LI	400/	
	80		
	1011111		
	10000		
RCVD:		SUBTOTAL	
TERMS:	□ COD □ POR □ ACCT □ NET 15/30	SALES TAX	
POR - PA	LLECT ON DELIVERY ON RECEIPT, MAXIMUM 5 DAYS	DELIVERY	
NET 15/30	= PAY IN 15/30 DAYS FROM DATE UE 10th FOLLOWING MONTH PAYMENTS ADD 1% PER MONTH (12% A YEAR)	TOTAL	2600.00