

**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 29th.
- B. 2025 TCSA Legislative Conference May 20-22
- C.

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 [randy.evans@graingercountyttn.gov](mailto:randy.evans@graingercountyttn.gov).

Sincerely,

A handwritten signature in blue ink that reads "Randy Evans". The signature is fluid and cursive, with the first name "Randy" and last name "Evans" clearly distinguishable.

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

- Full-Time: 22 Part-Time: 14

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

### D. VEHICLES (APRIL)

#### AMBULANCE: MILEAGE

(4/30/2025 – EmStat-Pro)

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

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**

<u>Call Log</u>	<u>Jan</u>	<u>Feb</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
<b><u>911 TEXT</u></b>	<b><u>1</u></b>	<b><u>5</u></b>	<b><u>3</u></b>	<b><u>2</u></b>			
<b><u>911 Calls</u></b>	<b><u>637</u></b>	<b><u>590</u></b>	<b><u>746</u></b>	<b><u>701</u></b>			
<b><u>Non- Emerg Calls</u></b>	<b><u>1445</u></b>	<b><u>1370</u></b>	<b><u>1630</u></b>	<b><u>1373</u></b>			
<b><u>Total Calls Combined</u></b>	<b><u>2083</u></b>	<b><u>1965</u></b>	<b><u>2379</u></b>	<b><u>2076</u></b>			
<b><u>Calls Created for Dispatch</u></b> <sup>347</sup>	<b><u>1861</u></b>	<b><u>1644</u></b>	<b><u>2013</u></b>	<b><u>1800</u></b>			
<b><u>Departments Dispatched</u></b> <sup>474</sup>	<b><u>2072</u></b>	<b><u>1866</u></b>	<b><u>2313</u></b>	<b><u>2040</u></b>			
<b><u>Domestic Animal Calls</u></b>	<b><u>23</u></b>	<b><u>41</u></b>	<b><u>27</u></b>	<b><u>38</u></b>			
<b><u>Farm Animal Calls</u></b>	<b><u>14</u></b>	<b><u>14</u></b>	<b><u>18</u></b>	<b><u>11</u></b>			
<b><u>Wild Animal Calls</u></b>	<b><u>2</u></b>	<b><u>6</u></b>	<b><u>2</u></b>	<b><u>1</u></b>			
<b><u>New Addresses</u></b>	<b><u>7 – H</u></b> <b><u>5- M</u></b> <b><u>1-CB</u></b> <b><u>2-O</u></b> <b><u>Total</u></b> <b><u>15</u></b>	<b><u>17 – H</u></b> <b><u>9 – M</u></b> <b><u>3 -B</u></b> <b><u>2 -CB</u></b> <b><u>TOTAL</u></b> <b><u>31</u></b>	<b><u>19- H</u></b> <b><u>1 – CP</u></b> <b><u>1 – B</u></b> <b><u>1 – W</u></b> <b><u>TOTAL</u></b> <b><u>22</u></b>	<b><u>12 -H</u></b> <b><u>4-M</u></b> <b><u>1-CP</u></b> <b><u>2-B</u></b> <b><u>1-E</u></b> <b><u>1-O</u></b> <b><u>TOTL</u></b> <b><u>21</u></b>			

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 / O – OTHER (PERSONAL WORKSHOP OR STORAGE etc..)

# **GFL ENVIRONMENTAL DISPOSAL COST TRENDING**

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

7.31.23	\$48,863.20	\$2,115.51	\$50,978.71
8.31.23	\$48,590.54	\$2,177.25	\$50,767.79
9.30.23	\$49,356.18	\$3,402.70	\$52,758.88
10.31.23	\$48,021.38	\$3,541.71	\$51,563.09
11.30.23	\$49,387.18	\$3,608.46	\$52,995.64
12.31.23	\$49,197.33	\$3,185.28	\$52,382.61
1.31.24	\$44,022.78	\$2,049.83	\$46,072.61
2.29.24	\$47,031.00	\$2,040.61	\$49,071.61
3.31.24	\$51,088.29	\$2,703.21	\$53,791.50
4.30.24	\$52,793.25	\$2,778.35	\$55,571.60
5.31.24	\$49,858.36	\$2,324.65	\$52,183.01
6.30.24	\$49,238.91	\$2,134.25	\$51,373.16
<b>Total</b>	<b>\$587,448.40</b>	<b>\$32,061.81</b>	<b>\$619,510.21</b>
<b>Budget - 2023-24</b>			<b>\$610,000.00</b>

7.31.24	\$50,822.26	\$2,311.34	\$53,133.60
8.31.24	\$49,987.41	\$2,333.64	\$52,321.05
9.30.24	\$46,002.40	\$1,901.59	\$47,903.99
10.31.24	\$53,047.21	\$2,059.92	\$55,107.13
11.30.24	\$49,990.01	\$1,935.68	\$51,925.69
12.31.24	\$54,170.07	\$1,969.43	\$56,139.50
1.31.25	\$43,527.20	\$1,351.52	\$44,878.72
2.29.25	\$45,694.84	\$1,791.32	\$47,486.16
3.31.25	\$52,841.18	\$2,165.25	\$55,006.43
4.30.25			\$0.00
5.31.25			\$0.00
6.30.25			\$0.00
<b>Total</b>	<b>\$446,082.58</b>	<b>\$17,819.69</b>	<b>\$463,902.27</b>
<b>Budget - 2024-25</b>			<b>\$620,000.00</b>



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

# INVOICE

PAYMENT DUE:

**04-30-25**

**SERVICE ADDRESS:**

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

**INVOICE NUMBER:** 0069035718

**INVOICE DATE:** 03-31-25

**SERVICE PERIOD:** MARCH

**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**

DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
	*** SiteID 00001 - Bean Station Convenience Center 2344 Miller Rd		
03-01-25	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 WO#0026770084	7.14 X 26.63	190.14
03-01-25	BREAK AWAY COMPACTOR RENTAL NON-TAXABLE	1.00	251.30
03-01-25	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
03-03-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026776783	1.00 X 117.18	117.18
03-03-25	Oil/Environmental Price Adjustment		9.02

*continued...*

**IMPORTANT NEWS:**

**GFL Environmental Offers Pay-By-Phone!**



Call 1-800-647-9946. Choices. Checking, Visa, Discover, American Express and Mastercard are accepted.

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



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

BE SURE TO WRITE YOUR INVOICE NUMBER ON YOUR CHECK.  
CUSTOMER ACCOUNT #: 000828687  
INVOICE NUMBER: 0069035718  
PAYMENT DUE: 04-30-25  
TOTAL AMOUNT DUE: \$55,006.43

Amount  
Enclosed \$

▼ Remit to: TO PAY ONLINE, GO TO  
gfienv.com



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

Check here and see reverse for  
address and phone corrections

SP 05 17229115-74-2 1 18



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



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

0069035718000828687000550064300055006431000



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

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

**INVOICE NUMBER:** 0069035718  
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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
03-03-25	DISPOSAL AND RELATED FEES WO#0026776783	9.55 X 26.63	254.32
03-04-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026782640	1.00 X 117.18	117.18
03-04-25	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	Oil/Environmental Price Adjustment		9.02
03-06-25	DISPOSAL AND RELATED FEES WO#0026785883	2.33 X 26.63	62.05
03-06-25	20 CY HAUL MSW ROLL OFF WO#0027048506	1.00 X 117.18	117.18
03-06-25	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
03-08-25	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		9.02
03-10-25	DISPOSAL AND RELATED FEES WO#0026809614	9.69 X 26.63	258.04
03-11-25	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
03-11-25	DISPOSAL AND RELATED FEES WO#0026814117	9.45 X 26.63	251.65
03-12-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026815630	1.00 X 117.18	117.18
03-12-25	Oil/Environmental Price Adjustment		9.02
03-12-25	DISPOSAL AND RELATED FEES WO#0026815630	8.74 X 26.63	232.75
03-13-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026817027	1.00 X 117.18	117.18
03-13-25	Oil/Environmental Price Adjustment		9.02
03-13-25	DISPOSAL AND RELATED FEES WO#0026817027	5.32 X 26.63	141.67
03-14-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026823494	1.00 X 117.18	117.18
03-14-25	Oil/Environmental Price Adjustment		9.02
03-14-25	DISPOSAL AND RELATED FEES WO#0026823494	8.10 X 26.63	215.70
03-15-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026828461	1.00 X 117.18	117.18
03-15-25	Oil/Environmental Price Adjustment		9.02

continued...

11082PSTM\_GFL\_US\_OF\_4/22/21 CMYK







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415 RYDER LANE  
MORRISTOWN, TN 37816

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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
03-15-25	DISPOSAL AND RELATED FEES WO#0026828461	6.82 X 26.63	181.62
03-17-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026839736	1.00 X 117.18	117.18
03-17-25	Oil/Environmental Price Adjustment		9.02
03-17-25	DISPOSAL AND RELATED FEES WO#0026839736	6.74 X 26.63	179.49
03-18-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026845226	1.00 X 117.18	117.18
03-18-25	Oil/Environmental Price Adjustment		9.02
03-18-25	DISPOSAL AND RELATED FEES WO#0026845226	7.58 X 26.63	201.86
03-20-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026846814	1.00 X 117.18	117.18
03-20-25	Oil/Environmental Price Adjustment		9.02
03-20-25	DISPOSAL AND RELATED FEES WO#0026846814	2.94 X 26.63	78.29
03-20-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026848215	1.00 X 117.18	117.18
03-20-25	Oil/Environmental Price Adjustment		9.02
03-20-25	DISPOSAL AND RELATED FEES WO#0026848215	8.07 X 26.63	214.90
03-21-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026853960	1.00 X 117.18	117.18
03-21-25	Oil/Environmental Price Adjustment		9.02
03-21-25	DISPOSAL AND RELATED FEES WO#0026853960	3.03 X 26.63	80.69
03-22-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026857801	1.00 X 117.18	117.18
03-22-25	Oil/Environmental Price Adjustment		9.02
03-22-25	DISPOSAL AND RELATED FEES WO#0026857801	5.32 X 26.63	141.67
03-24-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026865951	1.00 X 117.18	117.18
03-24-25	Oil/Environmental Price Adjustment		9.02
03-24-25	DISPOSAL AND RELATED FEES WO#0026865951	9.36 X 26.63	249.26
03-25-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026871276	1.00 X 117.18	117.18
03-25-25	Oil/Environmental Price Adjustment		9.02
03-25-25	DISPOSAL AND RELATED FEES WO#0026871276	10.25 X 26.63	272.96
03-26-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026873025	1.00 X 117.18	117.18
03-26-25	Oil/Environmental Price Adjustment		9.02
03-26-25	DISPOSAL AND RELATED FEES WO#0026873025	9.41 X 26.63	250.59
03-27-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026874428	1.00 X 117.18	117.18
03-27-25	Oil/Environmental Price Adjustment		9.02
03-27-25	DISPOSAL AND RELATED FEES WO#0026874428	2.93 X 26.63	78.03
03-28-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026882111	1.00 X 117.18	117.18
03-28-25	Oil/Environmental Price Adjustment		9.02
03-28-25	DISPOSAL AND RELATED FEES WO#0026882111	8.96 X 26.63	238.60
03-29-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026887743	1.00 X 117.18	117.18
03-29-25	Oil/Environmental Price Adjustment		9.02

continued...





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

**INVOICE**

PAYMENT DUE:

**04-30-25**

**SERVICE ADDRESS:**

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

**INVOICE NUMBER:** 0069035718

**INVOICE DATE:** 03-31-25

**SERVICE PERIOD:** MARCH

**BILLING CONTACT #:**

(865) 828-3513

**ACCOUNT #: 000828687**

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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
03-29-25	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
03-31-25	Oil/Environmental Price Adjustment		9.02
03-31-25	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 4700 Indian Ridge Rd		
03-01-25	BREAK AWAY COMPACTOR RENTAL NON-TAXABLE	1.00	251.30
03-01-25	ROLL-OFF CONTAINER RENTAL NON-TAXABLE	1.00	69.17
03-01-25	Compactor Fullness Monitoring Monthly	1.00	150.00
03-04-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026785886	1.00 X 207.72	207.72
03-04-25	Fuel Surcharge		15.99
03-04-25	DISPOSAL AND RELATED FEES WO#0026785886	7.89 X 26.63	210.11
03-04-25	30 CY HAUL CD ROLL OFF WO#0027038490	1.00 X 158.51	158.51
03-04-25	Fuel Surcharge		12.21
03-04-25	DISPOSAL RO CONSTRUCTION WO#0027038490	1.99 X 18.53	36.87
03-07-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0027057701	1.00 X 207.72	207.72
03-07-25	Fuel Surcharge		15.99
03-07-25	DISPOSAL AND RELATED FEES WO#0027057701	3.94 X 26.63	104.92
03-11-25	30 CY HAUL CD ROLL OFF WO#0027071062	1.00 X 158.51	158.51
03-11-25	Fuel Surcharge		12.21
03-11-25	DISPOSAL RO CONSTRUCTION WO#0027071062	1.64 X 18.53	30.39
03-11-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0027073140	1.00 X 207.72	207.72
03-11-25	Fuel Surcharge		15.99
03-11-25	DISPOSAL AND RELATED FEES WO#0027073140	8.05 X 26.63	214.37
03-17-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026848218	1.00 X 207.72	207.72
03-17-25	Fuel Surcharge		15.99
03-17-25	DISPOSAL AND RELATED FEES WO#0026848218	9.43 X 26.63	251.12
03-19-25	30 CY HAUL CD ROLL OFF WO#0027102726	1.00 X 158.51	158.51
03-19-25	Fuel Surcharge		12.21
03-19-25	DISPOSAL RO CONSTRUCTION WO#0027102726	1.96 X 18.53	36.32
03-21-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026874431	1.00 X 207.72	207.72
03-21-25	Fuel Surcharge		15.99
03-21-25	DISPOSAL AND RELATED FEES WO#0026874431	5.59 X 26.63	148.86
03-27-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0027142586	1.00 X 207.72	207.72
03-27-25	Fuel Surcharge		15.99
03-27-25	DISPOSAL AND RELATED FEES WO#0027142586	9.12 X 26.63	242.87

continued...





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

# INVOICE

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2344 MILLER RD  
BEAN STATION, TN 37708

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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
03-27-25	30 CY HAUL CD ROLL OFF WO#0027145999	1.00 X 158.51	158.51
03-27-25	Fuel Surcharge		12.21
03-27-25	DISPOSAL RO CONSTRUCTION	1.54 X 18.53	28.54
03-31-25	WO#0027145999		
03-31-25	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 207.72	207.72
03-31-25	WO#0027164374		15.99
03-31-25	Fuel Surcharge	9.24 X 26.63	246.06
03-31-25	DISPOSAL AND RELATED FEES		4,108.98
03-31-25	WO#0027164374		
	Sub Total Services Only:		160.77
	Sub Total Taxes, Oil/Environmental & Fees:		4,269.75
	Site Sub Total:		
	*** SiteID 00003 - Washburn Convenience		
	Center		
	246 School Ln		
03-01-25	30 CY HAUL CD ROLL OFF WO#0027032073	1.00 X 158.51	158.51
03-01-25	Oil/Environmental Price Adjustment		12.21
03-01-25	DISPOSAL RO CONSTRUCTION	4.74 X 18.53	87.83
03-01-25	WO#0027032073		
03-01-25	BREAK AWAY COMPACTOR RENTAL	1.00	251.30
03-01-25	NON-TAXABLE		
03-01-25	ROLL-OFF CONTAINER RENTAL	1.00	69.17
03-01-25	NON-TAXABLE		
03-01-25	Compactor Fullness Monitoring Monthly	1.00	150.00
03-04-25	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 175.77	175.77
03-04-25	WO#0026776785		13.53
03-04-25	Oil/Environmental Price Adjustment	9.49 X 26.63	252.72
03-04-25	DISPOSAL AND RELATED FEES		
03-04-25	WO#0026776785		158.51
03-04-25	30 CY HAUL CD ROLL OFF WO#0027042134	1.00 X 158.51	12.21
03-04-25	Oil/Environmental Price Adjustment		18.53
03-04-25	DISPOSAL RO CONSTRUCTION	1.00 X 18.53	
03-04-25	WO#0027042134		158.51
03-06-25	30 CY HAUL CD ROLL OFF WO#0027042135	1.00 X 158.51	12.21
03-06-25	Oil/Environmental Price Adjustment		25.94
03-06-25	DISPOSAL RO CONSTRUCTION	1.40 X 18.53	
03-06-25	WO#0027042135		175.77
03-07-25	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 175.77	
03-07-25	WO#0026793921		13.53
03-07-25	Oil/Environmental Price Adjustment	4.62 X 26.63	123.03
03-07-25	DISPOSAL AND RELATED FEES		
03-07-25	WO#0026793921		175.77
03-11-25	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 175.77	
03-11-25	WO#0026809616		13.53
03-11-25	Oil/Environmental Price Adjustment	9.99 X 26.63	266.03
03-11-25	DISPOSAL AND RELATED FEES		
03-11-25	WO#0026809616		158.51
03-11-25	30 CY HAUL CD ROLL OFF WO#0027071080	1.00 X 158.51	12.21
03-11-25	Oil/Environmental Price Adjustment		34.47
03-11-25	DISPOSAL RO CONSTRUCTION	1.86 X 18.53	
03-11-25	WO#0027071080		158.51
03-13-25	30 CY HAUL CD ROLL OFF WO#0027071081	1.00 X 158.51	12.21
03-13-25	Oil/Environmental Price Adjustment		31.13
03-13-25	DISPOSAL RO CONSTRUCTION	1.68 X 18.53	
03-13-25	WO#0027071081		175.77
03-15-25	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 175.77	
03-15-25	WO#0026823495		13.53
03-15-25	Oil/Environmental Price Adjustment	7.84 X 26.63	208.78
03-15-25	DISPOSAL AND RELATED FEES		
03-15-25	WO#0026823495		

continued...





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415 RYDER LANE  
MORRISTOWN, TN 37816

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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
03-18-25	30 CY HAUL CD ROLL OFF WO#0027102728	1.00 X 158.51	158.51
03-18-25	Oil/Environmental Price Adjustment		12.21
03-18-25	DISPOSAL RO CONSTRUCTION	2.26 X 18.53	41.88
03-18-25	WO#0027102728		
03-20-25	30 CY HAUL CD ROLL OFF WO#0027114304	1.00 X 158.51	158.51
03-20-25	Oil/Environmental Price Adjustment		12.21
03-20-25	DISPOSAL RO CONSTRUCTION	1.71 X 18.53	31.69
03-20-25	WO#0027114304		
03-21-25	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 175.77	175.77
03-21-25	WO#0026853961		
03-21-25	Oil/Environmental Price Adjustment		13.53
03-21-25	DISPOSAL AND RELATED FEES	10.53 X 26.63	280.41
03-21-25	WO#0026853961		
03-24-25	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 175.77	175.77
03-24-25	WO#0026865953		
03-24-25	Oil/Environmental Price Adjustment		13.53
03-24-25	DISPOSAL AND RELATED FEES	7.88 X 26.63	209.84
03-24-25	WO#0026865953		
03-25-25	30 CY HAUL CD ROLL OFF WO#0027136830	1.00 X 158.51	158.51
03-25-25	Oil/Environmental Price Adjustment		12.21
03-25-25	DISPOSAL RO CONSTRUCTION	2.16 X 18.53	40.02
03-25-25	WO#0027136830		
03-28-25	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 175.77	175.77
03-28-25	WO#0026882112		
03-28-25	Oil/Environmental Price Adjustment		13.53
03-28-25	DISPOSAL AND RELATED FEES	6.69 X 26.63	178.15
03-28-25	WO#0026882112		
03-29-25	30 CY HAUL CD ROLL OFF WO#0027156839	1.00 X 158.51	158.51
03-29-25	Oil/Environmental Price Adjustment		12.21
03-29-25	DISPOSAL RO CONSTRUCTION	2.03 X 18.53	37.62
03-29-25	WO#0027156839		
03-29-25	30 CY HAUL CD ROLL OFF WO#0027156843	1.00 X 158.51	158.51
03-29-25	Oil/Environmental Price Adjustment		12.21
03-29-25	DISPOSAL RO CONSTRUCTION	1.33 X 18.53	24.64
03-29-25	WO#0027156843		
	Sub Total Services Only:		5,178.67
	Sub Total Taxes, Oil/Environmental & Fees:		216.81
	Site Sub Total:		5,395.48
	*** SiteID 00004 - Blaine Convenience Center		
	221 Milligan Ln		
03-01-25	Portable Toilet Service Weekly	1.00	102.67
03-01-25	GRAINGER COUNTY TAX		2.82
03-01-25	TENNESSEE STATE SALES TAX		7.19
03-01-25	ROLL-OFF CONTAINER RENTAL	1.00	69.17
03-01-25	NON-TAXABLE		
03-01-25	BREAK AWAY COMPACTOR RENTAL	1.00	251.30
03-01-25	NON-TAXABLE		
03-01-25	ROLL-OFF CONTAINER RENTAL	1.00	69.17
03-01-25	NON-TAXABLE		
03-01-25	30 CY ROLL OFF SVC On-Call	1.00	69.17
03-01-25	Compactor Fullness Monitoring Monthly	1.00	150.00
03-03-25	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 207.62	207.62
03-03-25	WO#0027032341		
03-03-25	Oil/Environmental Price Adjustment		15.99
03-03-25	DISPOSAL AND RELATED FEES	9.42 X 26.63	250.85
03-03-25	WO#0027032341		
03-05-25	30 CY HAUL MSW ROLL OFF	1.00 X 207.62	207.62
03-05-25	WO#0027049651		
03-05-25	Oil/Environmental Price Adjustment		15.99

continued...





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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
03-05-25	DISPOSAL AND RELATED FEES WO#0027049651	1.73 X 26.63	46.07
03-07-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026793907	1.00 X 207.62	207.62
03-07-25	Oil/Environmental Price Adjustment		15.99
03-07-25	DISPOSAL AND RELATED FEES WO#0026793907	7.22 X 26.63	192.27
03-10-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0027032343	1.00 X 207.62	207.62
03-10-25	Oil/Environmental Price Adjustment		15.99
03-10-25	DISPOSAL AND RELATED FEES WO#0027032343	8.32 X 26.63	221.56
03-11-25	30 CY HAUL MSW ROLL OFF WO#0027071087	1.00 X 207.62	207.62
03-11-25	Oil/Environmental Price Adjustment		15.99
03-11-25	DISPOSAL AND RELATED FEES WO#0027071087	1.61 X 26.63	42.87
03-14-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026823481	1.00 X 207.62	207.62
03-14-25	Oil/Environmental Price Adjustment		15.99
03-14-25	DISPOSAL AND RELATED FEES WO#0026823481	9.05 X 26.63	241.00
03-17-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0027032344	1.00 X 207.62	207.62
03-17-25	Oil/Environmental Price Adjustment		15.99
03-17-25	DISPOSAL AND RELATED FEES WO#0027032344	6.96 X 26.63	185.34
03-21-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026853947	1.00 X 207.62	207.62
03-21-25	Oil/Environmental Price Adjustment		15.99
03-21-25	DISPOSAL AND RELATED FEES WO#0026853947	8.50 X 26.63	226.36
03-24-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0027032347	1.00 X 207.62	207.62
03-24-25	Oil/Environmental Price Adjustment		15.99
03-24-25	DISPOSAL AND RELATED FEES WO#0027032347	9.13 X 26.63	243.13
03-28-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026882097	1.00 X 207.62	207.62
03-28-25	Oil/Environmental Price Adjustment		15.99
03-28-25	DISPOSAL AND RELATED FEES WO#0026882097	7.55 X 26.63	201.06
03-28-25	30 CY HAUL MSW ROLL OFF WO#0027133801	1.00 X 207.62	207.62
03-28-25	Oil/Environmental Price Adjustment		15.99
03-28-25	DISPOSAL AND RELATED FEES WO#0027133801	2.01 X 26.63	53.53
03-31-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0027032348	1.00 X 207.62	207.62
03-31-25	Oil/Environmental Price Adjustment		15.99
03-31-25	DISPOSAL AND RELATED FEES WO#0027032348	10.47 X 26.63	278.82
Sub Total Services Only:			5,385.78
Sub Total Taxes, Oil/Environmental & Fees:			201.89
Site Sub Total:			5,587.67
*** SiteID 00005 - Grainger Landfill Comp & OT			
03-01-25	2458 Narrow Valley Rd		154.76
03-01-25	40 CY HAUL CD ROLL OFF WO#0027032081	1.00 X 154.76	11.92
03-01-25	Oil/Environmental Price Adjustment		

continued...





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03-01-25	DISPOSAL RO CONSTRUCTION WO#0027032081	4.07 X 18.53	75.42
03-01-25	40 CY HAUL CD ROLL OFF WO#0027032082	1.00 X 154.76	154.76
03-01-25	Oil/Environmental Price Adjustment		11.92
03-01-25	DISPOSAL RO CONSTRUCTION WO#0027032082	3.71 X 18.53	68.75
03-01-25	BREAK AWAY COMPACTOR RENTAL NON-TAXABLE	1.00	251.30
03-01-25	ROLL-OFF CONTAINER RENTAL NON-TAXABLE	1.00	69.17
03-01-25	ROLL-OFF CONTAINER RENTAL NON-TAXABLE	1.00	69.17
03-01-25	Compactor Fullness Monitoring Monthly	1.00	150.00
03-03-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0027038280	1.00 X 175.71	175.71
03-03-25	Oil/Environmental Price Adjustment		13.53
03-03-25	DISPOSAL AND RELATED FEES WO#0027038280	8.82 X 26.63	234.88
03-03-25	40 CY HAUL CD ROLL OFF WO#0027038281	1.00 X 154.76	154.76
03-03-25	Oil/Environmental Price Adjustment		11.92
03-03-25	DISPOSAL RO CONSTRUCTION WO#0027038281	4.12 X 18.53	76.34
03-03-25	40 CY HAUL CD ROLL OFF WO#0027038282	1.00 X 154.76	154.76
03-03-25	Oil/Environmental Price Adjustment		11.92
03-03-25	DISPOSAL RO CONSTRUCTION WO#0027038282	4.92 X 18.53	91.17
03-03-25	40 CY HAUL CD ROLL OFF WO#0027038283	1.00 X 154.76	154.76
03-03-25	Oil/Environmental Price Adjustment		11.92
03-03-25	DISPOSAL RO CONSTRUCTION WO#0027038283	3.39 X 18.53	62.82
03-03-25	30 CY HAUL CD ROLL OFF WO#0027038285	1.00 X 154.76	154.76
03-03-25	Oil/Environmental Price Adjustment		11.92
03-03-25	DISPOSAL RO CONSTRUCTION WO#0027038285	3.37 X 18.53	62.45
03-04-25	40 CY HAUL CD ROLL OFF WO#0027038284	1.00 X 154.76	154.76
03-04-25	Oil/Environmental Price Adjustment		11.92
03-04-25	DISPOSAL RO CONSTRUCTION WO#0027038284	3.73 X 18.53	69.12
03-05-25	40 CY HAUL CD ROLL OFF WO#0027045709	1.00 X 154.76	154.76
03-05-25	Oil/Environmental Price Adjustment		11.92
03-05-25	DISPOSAL RO CONSTRUCTION WO#0027045709	3.49 X 18.53	64.67
03-05-25	40 CY HAUL CD ROLL OFF WO#0027048496	1.00 X 154.76	154.76
03-05-25	Oil/Environmental Price Adjustment		11.92
03-05-25	DISPOSAL RO CONSTRUCTION WO#0027048496	2.26 X 18.53	41.88
03-05-25	40 CY HAUL CD ROLL OFF WO#0027049370	1.00 X 154.76	154.76
03-05-25	Oil/Environmental Price Adjustment		11.92
03-05-25	DISPOSAL RO CONSTRUCTION WO#0027049370	4.21 X 18.53	78.01
03-07-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026785875	1.00 X 175.71	175.71
03-07-25	Oil/Environmental Price Adjustment		13.53
03-07-25	DISPOSAL AND RELATED FEES WO#0026785875	5.18 X 26.63	137.94
03-07-25	30 CY HAUL CD ROLL OFF WO#0027065195	1.00 X 154.76	154.76
03-07-25	Oil/Environmental Price Adjustment		11.92
03-07-25	DISPOSAL RO CONSTRUCTION WO#0027065195	3.14 X 18.53	58.18
03-08-25	40 CY HAUL CD ROLL OFF WO#0027065197	1.00 X 154.76	154.76
03-08-25	Oil/Environmental Price Adjustment		11.92

continued...







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MORRISTOWN, TN 37816

# INVOICE

PAYMENT DUE:

**04-30-25**

**SERVICE ADDRESS:**

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

INVOICE NUMBER: 0069035718

INVOICE DATE: 03-31-25

SERVICE PERIOD: MARCH

**BILLING CONTACT #:**

(865) 828-3513

**ACCOUNT #: 000828687**

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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
03-08-25	DISPOSAL RO CONSTRUCTION	3.46 X 18.53	64.11
	WO#0027065197		
03-08-25	40 CY HAUL CD ROLL OFF WO#0027065198	1.00 X 154.76	154.76
03-08-25	Oil/Environmental Price Adjustment		11.92
03-08-25	DISPOSAL RO CONSTRUCTION	4.27 X 18.53	79.12
	WO#0027065198		
03-11-25	30 CY HAUL CD ROLL OFF WO#0027071115	1.00 X 154.76	154.76
03-11-25	Oil/Environmental Price Adjustment		11.92
03-11-25	DISPOSAL RO CONSTRUCTION	4.24 X 18.53	78.57
	WO#0027071115		
03-11-25	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 175.71	175.71
	WO#0027071996		
03-11-25	Oil/Environmental Price Adjustment		13.53
03-11-25	DISPOSAL AND RELATED FEES	10.47 X 26.63	278.82
	WO#0027071996		
03-11-25	40 CY HAUL CD ROLL OFF WO#0027073071	1.00 X 154.76	154.76
03-11-25	Oil/Environmental Price Adjustment		11.92
03-11-25	DISPOSAL RO CONSTRUCTION	5.65 X 18.53	104.69
	WO#0027073071		
03-11-25	40 CY HAUL CD ROLL OFF WO#0027073072	1.00 X 154.76	154.76
03-11-25	Oil/Environmental Price Adjustment		11.92
03-11-25	DISPOSAL RO CONSTRUCTION	3.72 X 18.53	68.93
	WO#0027073072		
03-13-25	40 CY HAUL CD ROLL OFF WO#0027071106	1.00 X 154.76	154.76
03-13-25	Oil/Environmental Price Adjustment		11.92
03-13-25	DISPOSAL RO CONSTRUCTION	4.71 X 18.53	87.28
	WO#0027071106		
03-13-25	40 CY HAUL CD ROLL OFF WO#0027071107	1.00 X 154.76	154.76
03-13-25	Oil/Environmental Price Adjustment		11.92
03-13-25	DISPOSAL RO CONSTRUCTION	3.91 X 18.53	72.45
	WO#0027071107		
03-14-25	40 CY HAUL CD ROLL OFF WO#0027090972	1.00 X 154.76	154.76
03-14-25	Oil/Environmental Price Adjustment		11.92
03-14-25	DISPOSAL RO CONSTRUCTION	4.06 X 18.53	75.23
	WO#0027090972		
03-14-25	40 CY HAUL CD ROLL OFF WO#0027090973	1.00 X 154.76	154.76
03-14-25	Oil/Environmental Price Adjustment		11.92
03-14-25	DISPOSAL RO CONSTRUCTION	3.87 X 18.53	71.71
	WO#0027090973		
03-15-25	40 CY HAUL CD ROLL OFF WO#0027091765	1.00 X 154.76	154.76
03-15-25	Oil/Environmental Price Adjustment		11.92
03-15-25	DISPOSAL RO CONSTRUCTION	4.09 X 18.53	75.79
	WO#0027091765		
03-15-25	40 CY HAUL CD ROLL OFF WO#0027097004	1.00 X 154.76	154.76
03-15-25	Oil/Environmental Price Adjustment		11.92
03-15-25	DISPOSAL RO CONSTRUCTION	3.45 X 18.53	63.93
	WO#0027097004		
03-15-25	40 CY HAUL CD ROLL OFF WO#0027097005	1.00 X 154.76	154.76
03-15-25	Oil/Environmental Price Adjustment		11.92
03-15-25	DISPOSAL RO CONSTRUCTION	3.57 X 18.53	66.15
	WO#0027097005		
03-15-25	30 CY HAUL CD ROLL OFF WO#0027097007	1.00 X 154.76	154.76
03-15-25	Oil/Environmental Price Adjustment		11.92
03-15-25	DISPOSAL RO CONSTRUCTION	3.45 X 18.53	63.93
	WO#0027097007		
03-18-25	40 CY HAUL CD ROLL OFF WO#0027102730	1.00 X 154.76	154.76
03-18-25	Oil/Environmental Price Adjustment		11.92
03-18-25	DISPOSAL RO CONSTRUCTION	2.93 X 18.53	54.29
	WO#0027102730		
03-18-25	40 CY HAUL CD ROLL OFF WO#0027102731	1.00 X 154.76	154.76
03-18-25	Oil/Environmental Price Adjustment		11.92

continued...





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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
03-18-25	DISPOSAL RO CONSTRUCTION WO#0027102731	4.96 X 18.53	91.91
03-18-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0027109561	1.00 X 175.71	175.71
03-18-25	Oil/Environmental Price Adjustment		13.53
03-18-25	DISPOSAL AND RELATED FEES WO#0027109561	9.85 X 26.63	262.31
03-19-25	40 CY HAUL CD ROLL OFF WO#0027112896	1.00 X 154.76	154.76
03-19-25	Oil/Environmental Price Adjustment		11.92
03-19-25	DISPOSAL RO CONSTRUCTION WO#0027112896	3.18 X 18.53	58.93
03-19-25	40 CY HAUL CD ROLL OFF WO#0027112897	1.00 X 154.76	154.76
03-19-25	Oil/Environmental Price Adjustment		11.92
03-19-25	DISPOSAL RO CONSTRUCTION WO#0027112897	1.40 X 18.53	25.94
03-19-25	30 CY HAUL CD ROLL OFF WO#0027112899	1.00 X 154.76	154.76
03-19-25	Oil/Environmental Price Adjustment		11.92
03-19-25	DISPOSAL RO CONSTRUCTION WO#0027112899	3.31 X 18.53	61.33
03-21-25	40 CY HAUL CD ROLL OFF WO#0027122207	1.00 X 154.76	154.76
03-21-25	Oil/Environmental Price Adjustment		11.92
03-21-25	DISPOSAL RO CONSTRUCTION WO#0027122207	3.51 X 18.53	65.04
03-21-25	40 CY HAUL CD ROLL OFF WO#0027122208	1.00 X 154.76	154.76
03-21-25	Oil/Environmental Price Adjustment		11.92
03-21-25	DISPOSAL RO CONSTRUCTION WO#0027122208	1.77 X 18.53	32.80
03-22-25	40 CY HAUL CD ROLL OFF WO#0027127486	1.00 X 154.76	154.76
03-22-25	Oil/Environmental Price Adjustment		11.92
03-22-25	DISPOSAL RO CONSTRUCTION WO#0027127486	3.67 X 18.53	68.01
03-22-25	30 CY HAUL CD ROLL OFF WO#0027127487	1.00 X 154.76	154.76
03-22-25	Oil/Environmental Price Adjustment		11.92
03-22-25	DISPOSAL RO CONSTRUCTION WO#0027127487	5.49 X 18.53	101.73
03-22-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0027128479	1.00 X 175.71	175.71
03-22-25	Oil/Environmental Price Adjustment		13.53
03-22-25	DISPOSAL AND RELATED FEES WO#0027128479	7.04 X 26.63	187.48
03-22-25	40 CY HAUL CD ROLL OFF WO#0027133727	1.00 X 154.76	154.76
03-22-25	Oil/Environmental Price Adjustment		11.92
03-22-25	DISPOSAL RO CONSTRUCTION WO#0027133727	5.21 X 18.53	96.54
03-25-25	40 CY HAUL CD ROLL OFF WO#0027133826	1.00 X 154.76	154.76
03-25-25	Oil/Environmental Price Adjustment		11.92
03-25-25	DISPOSAL RO CONSTRUCTION WO#0027133826	4.16 X 18.53	77.08
03-25-25	40 CY HAUL CD ROLL OFF WO#0027133827	1.00 X 154.76	154.76
03-25-25	Oil/Environmental Price Adjustment		11.92
03-25-25	DISPOSAL RO CONSTRUCTION WO#0027133827	3.60 X 18.53	66.71
03-25-25	30 CY HAUL CD ROLL OFF WO#0027133830	1.00 X 154.76	154.76
03-25-25	Oil/Environmental Price Adjustment		11.92
03-25-25	DISPOSAL RO CONSTRUCTION WO#0027133830	2.76 X 18.53	51.14
03-25-25	40 CY HAUL CD ROLL OFF WO#0027137247	1.00 X 154.76	154.76
03-25-25	Oil/Environmental Price Adjustment		11.92
03-25-25	DISPOSAL RO CONSTRUCTION WO#0027137247	4.91 X 18.53	90.98
03-25-25	40 CY HAUL CD ROLL OFF WO#0027137248	1.00 X 154.76	154.76

continued...







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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
03-25-25	Oil/Environmental Price Adjustment	3.60 X 18.53	11.92
03-25-25	DISPOSAL RO CONSTRUCTION		66.71
	WO#0027137248		
03-27-25	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 175.71	175.71
	WO#0026874418		13.53
03-27-25	Oil/Environmental Price Adjustment	8.20 X 26.63	218.37
03-27-25	DISPOSAL AND RELATED FEES		
	WO#0026874418		154.76
03-27-25	40 CY HAUL CD ROLL OFF WO#0027144679	1.00 X 154.76	11.92
03-27-25	Oil/Environmental Price Adjustment	6.25 X 18.53	115.81
03-27-25	DISPOSAL RO CONSTRUCTION		
	WO#0027144679		154.76
03-27-25	40 CY HAUL CD ROLL OFF WO#0027144680	1.00 X 154.76	11.92
03-27-25	Oil/Environmental Price Adjustment	4.30 X 18.53	79.68
03-27-25	DISPOSAL RO CONSTRUCTION		
	WO#0027144680		154.76
03-29-25	30 CY HAUL CD ROLL OFF WO#0027157987	1.00 X 154.76	11.92
03-29-25	Oil/Environmental Price Adjustment	3.43 X 18.53	63.56
03-29-25	DISPOSAL RO CONSTRUCTION		
	WO#0027157987		154.76
03-29-25	40 CY HAUL CD ROLL OFF WO#0027158321	1.00 X 154.76	11.92
03-29-25	Oil/Environmental Price Adjustment	4.13 X 18.53	76.53
03-29-25	DISPOSAL RO CONSTRUCTION		
	WO#0027158321		154.76
03-29-25	40 CY HAUL CD ROLL OFF WO#0027158322	1.00 X 154.76	11.92
03-29-25	Oil/Environmental Price Adjustment	3.82 X 18.53	70.78
03-29-25	DISPOSAL RO CONSTRUCTION		
	WO#0027158322		154.76
03-29-25	40 CY HAUL CD ROLL OFF WO#0027158323	1.00 X 154.76	11.92
03-29-25	Oil/Environmental Price Adjustment	4.76 X 18.53	88.20
03-29-25	DISPOSAL RO CONSTRUCTION		
	WO#0027158323		154.76
03-31-25	40 CY HAUL CD ROLL OFF WO#0027158333	1.00 X 154.76	11.92
03-31-25	Oil/Environmental Price Adjustment	4.08 X 18.53	75.60
03-31-25	DISPOSAL RO CONSTRUCTION		
	WO#0027158333		154.76
03-31-25	40 CY HAUL CD ROLL OFF WO#0027158334	1.00 X 154.76	11.92
03-31-25	Oil/Environmental Price Adjustment	4.70 X 18.53	87.09
03-31-25	DISPOSAL RO CONSTRUCTION		
	WO#0027158334		13,574.51
	Sub Total Services Only:		641.42
	Sub Total Taxes, Oil/Environmental & Fees:		14,215.93
	Site Sub Total:		
	*** SiteID 00006 - Rutledge Convenience Center		
	118 DUMPSTER ST		251.30
03-01-25	BREAK AWAY COMPACTOR RENTAL	1.00	
	NON-TAXABLE		150.00
03-01-25	Compactor Fullness Monitoring Monthly	1.00	170.38
03-03-25	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 170.38	
	WO#0026776765		13.12
03-03-25	Oil/Environmental Price Adjustment	8.90 X 26.63	237.01
03-03-25	DISPOSAL AND RELATED FEES		
	WO#0026776765		170.38
03-07-25	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 170.38	
	WO#0026793900		13.12
03-07-25	Oil/Environmental Price Adjustment	9.57 X 26.63	254.85
03-07-25	DISPOSAL AND RELATED FEES		
	WO#0026793900		

continued...





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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
03-10-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026809596	1.00 X 170.38	170.38
03-10-25	Oil/Environmental Price Adjustment		13.12
03-10-25	DISPOSAL AND RELATED FEES WO#0026809596	7.88 X 26.63	209.84
03-14-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026823474	1.00 X 170.38	170.38
03-14-25	Oil/Environmental Price Adjustment		13.12
03-14-25	DISPOSAL AND RELATED FEES WO#0026823474	9.31 X 26.63	247.93
03-17-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026839718	1.00 X 170.38	170.38
03-17-25	Oil/Environmental Price Adjustment		13.12
03-17-25	DISPOSAL AND RELATED FEES WO#0026839718	8.18 X 26.63	217.83
03-21-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026853940	1.00 X 170.38	170.38
03-21-25	Oil/Environmental Price Adjustment		13.12
03-21-25	DISPOSAL AND RELATED FEES WO#0026853940	8.96 X 26.63	238.60
03-24-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026865931	1.00 X 170.38	170.38
03-24-25	Oil/Environmental Price Adjustment		13.12
03-24-25	DISPOSAL AND RELATED FEES WO#0026865931	7.97 X 26.63	212.24
03-28-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026882090	1.00 X 170.38	170.38
03-28-25	Oil/Environmental Price Adjustment		13.12
03-28-25	DISPOSAL AND RELATED FEES WO#0026882090	9.17 X 26.63	244.20
03-31-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026898504	1.00 X 170.38	170.38
03-31-25	Oil/Environmental Price Adjustment		13.12
03-31-25	DISPOSAL AND RELATED FEES WO#0026898504	8.75 X 26.63	233.01
	Sub Total Services Only:		4,030.23
	Sub Total Taxes, Oil/Environmental & Fees:		118.08
	Site Sub Total:		4,148.31
	*** SiteID 00007 - Shiloh Convenience Center 4711 Highway 92		
03-01-25	BREAK AWAY COMPACTOR RENTAL NON-TAXABLE	1.00	251.30
03-01-25	Compactor Fullness Monitoring Monthly	1.00	150.00
03-06-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026776766	1.00 X 167.21	167.21
03-06-25	Oil/Environmental Price Adjustment		12.88
03-06-25	DISPOSAL AND RELATED FEES WO#0026776766	8.72 X 26.63	232.21
03-10-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026809597	1.00 X 167.21	167.21
03-10-25	Oil/Environmental Price Adjustment		12.88
03-10-25	DISPOSAL AND RELATED FEES WO#0026809597	8.85 X 26.63	235.68
03-14-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026823476	1.00 X 167.21	167.21
03-14-25	Oil/Environmental Price Adjustment		12.88
03-14-25	DISPOSAL AND RELATED FEES WO#0026823476	7.30 X 26.63	194.40
03-19-25	HAUL 40-49 CY MSW RECEIVER BOX WO#0026839719	1.00 X 167.21	167.21

continued...





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03-19-25	Oil/Environmental Price Adjustment		12.88
03-19-25	DISPOSAL AND RELATED FEES	8.02 X 26.63	213.57
	WO#0026839719		
03-24-25	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 167.21	167.21
	WO#0026865932		
03-24-25	Oil/Environmental Price Adjustment		12.88
03-24-25	DISPOSAL AND RELATED FEES	8.97 X 26.63	238.87
	WO#0026865932		
03-28-25	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 167.21	167.21
	WO#0026882092		
03-28-25	Oil/Environmental Price Adjustment		12.88
03-28-25	DISPOSAL AND RELATED FEES	8.98 X 26.63	239.14
	WO#0026882092		
	Sub Total Services Only:		2,758.43
	Sub Total Taxes, Oil/Environmental & Fees:		77.28
	Site Sub Total:		2,835.71
	*** SiteID 00008 - Thorn Hill Convenience Center		
	956 Mountain Valley Hwy 131		
03-01-25	ROLL-OFF CONTAINER RENTAL	1.00	69.17
	NON-TAXABLE		
03-01-25	BREAK AWAY COMPACTOR RENTAL	1.00	251.30
	NON-TAXABLE		
03-01-25	Compactor Fullness Monitoring Monthly	1.00	150.00
03-04-25	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 170.38	170.38
	WO#0026785868		
03-04-25	Oil/Environmental Price Adjustment		13.12
03-04-25	DISPOSAL AND RELATED FEES	7.58 X 26.63	201.86
	WO#0026785868		
03-04-25	30 CY HAUL CD ROLL OFF WO#0027038488	1.00 X 126.91	126.91
03-04-25	Oil/Environmental Price Adjustment		9.77
03-04-25	DISPOSAL RO CONSTRUCTION	1.98 X 18.53	36.69
	WO#0027038488		
03-11-25	30 CY HAUL CD ROLL OFF WO#0027073068	1.00 X 126.91	126.91
03-11-25	Oil/Environmental Price Adjustment		9.77
03-11-25	DISPOSAL RO CONSTRUCTION	1.75 X 18.53	32.43
	WO#0027073068		
03-13-25	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 170.38	170.38
	WO#0027078245		
03-13-25	Oil/Environmental Price Adjustment		13.12
03-13-25	DISPOSAL AND RELATED FEES	8.12 X 26.63	216.24
	WO#0027078245		
03-19-25	30 CY HAUL CD ROLL OFF WO#0027102725	1.00 X 126.91	126.91
03-19-25	Oil/Environmental Price Adjustment		9.77
03-19-25	DISPOSAL RO CONSTRUCTION	4.45 X 18.53	82.46
	WO#0027102725		
03-20-25	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 170.38	170.38
	WO#0026848200		
03-20-25	Oil/Environmental Price Adjustment		13.12
03-20-25	DISPOSAL AND RELATED FEES	8.07 X 26.63	214.90
	WO#0026848200		
03-28-25	30 CY HAUL CD ROLL OFF WO#0027137749	1.00 X 126.91	126.91
03-28-25	Oil/Environmental Price Adjustment		9.77
03-28-25	DISPOSAL RO CONSTRUCTION	1.94 X 18.53	35.95
	WO#0027137749		
03-28-25	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 170.38	170.38
	WO#0027152915		
03-28-25	Oil/Environmental Price Adjustment		13.12
03-28-25	DISPOSAL AND RELATED FEES	7.82 X 26.63	208.25
	WO#0027152915		

continued...



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

# INVOICE

PAYMENT DUE:

**04-30-25**

**SERVICE ADDRESS:**

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

INVOICE NUMBER: 0069035718

INVOICE DATE: 03-31-25

SERVICE PERIOD: MARCH

**BILLING CONTACT #:**

(865) 828-3513

**ACCOUNT #: 000828687**



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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
	Sub Total Services Only:		2,688.41
	Sub Total Taxes, Oil/Environmental & Fees:		91.56
	Site Sub Total:		2,779.97
	*** SiteID 00009 - Grainger County Park		
	230 Grainger County Park Rd		48.05
03-01-25	06 CY FRONT LOAD SVC MSW Weekly	1.00	3.70
03-01-25	Fuel Surcharge		48.05
	Sub Total Services Only:		3.70
	Sub Total Taxes, Oil/Environmental & Fees:		51.75
	Site Sub Total:		
	*** SiteID 00010 - Grainger County Highway		
	Dept.		
	455 Owl Hole Gap Rd		96.10
03-01-25	06 CY FRONT LOAD SVC MSW Weekly	1.00	7.40
03-01-25	Fuel Surcharge		96.10
	Sub Total Services Only:		7.40
	Sub Total Taxes, Oil/Environmental & Fees:		103.50
	Site Sub Total:		
	*** SiteID 00011 - Kingswood School		
	105 ROWDY RD		96.10
03-01-25	08 CY FRONT LOAD SVC MSW Weekly	1.00	7.40
03-01-25	Fuel Surcharge		96.10
03-01-25	08 CY FRONT LOAD SVC MSW Weekly	1.00	7.40
03-01-25	Fuel Surcharge		192.20
	Sub Total Services Only:		14.80
	Sub Total Taxes, Oil/Environmental & Fees:		207.00
	Site Sub Total:		
	*** SiteID 00014 - Grainger County Sr Citizens		
	Ce		
	8657 Rutledge Pike		47.68
03-01-25	04 CY FRONT LOAD SVC MSW Weekly	1.00	3.67
03-01-25	Fuel Surcharge		47.68
	Sub Total Services Only:		3.67
	Sub Total Taxes, Oil/Environmental & Fees:		51.35
	Site Sub Total:		
	*** SiteID 00018 - Bean Station POJ		
	2344 Miller Rd		111.86
03-01-25	Portable Toilet Service Weekly	1.00	8.61
03-01-25	Fuel Surcharge		111.86
	Sub Total Services Only:		8.61
	Sub Total Taxes, Oil/Environmental & Fees:		120.47
	Site Sub Total:		
	*** SiteID 00019 - Washburn POJ		
	246 School Ln		122.85
03-01-25	Portable Toilet Service Weekly	1.00	9.46
03-01-25	Fuel Surcharge		122.85
	Sub Total Services Only:		9.46
	Sub Total Taxes, Oil/Environmental & Fees:		132.31
	Site Sub Total:		
	*** SiteID 00021 - Shiloh POJ		
	4711 Highway 92		111.86
03-01-25	Portable Toilet Service Weekly	1.00	8.61
03-01-25	Fuel Surcharge		111.86
	Sub Total Services Only:		

continued...





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

**INVOICE**

PAYMENT DUE:

**04-30-25**

**SERVICE ADDRESS:**

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

**INVOICE NUMBER:** 0069035718

**INVOICE DATE:** 03-31-25

**SERVICE PERIOD:** MARCH

**BILLING CONTACT #:**

(865) 828-3513

**ACCOUNT #: 000828687**



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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
	Sub Total Taxes, Oil/Environmental & Fees:		8.61
	Site Sub Total:		120.47
	*** SiteID 00022 - Indian Ridge POJ		
	4700 Indian Ridge Rd	1.00	123.03
03-01-25	Portable Toilet Service Weekly		9.47
03-01-25	Fuel Surcharge		123.03
	Sub Total Services Only:		9.47
	Sub Total Taxes, Oil/Environmental & Fees:		132.50
	Site Sub Total:		
	*** SiteID 00023 - Thorn Hill POJ		
	956 Mountain Valley Hwy 131	1.00	122.85
03-01-25	Portable Toilet Service Weekly		9.46
03-01-25	Fuel Surcharge		122.85
	Sub Total Services Only:		9.46
	Sub Total Taxes, Oil/Environmental & Fees:		132.31
	Site Sub Total:		
	*** SiteID 00024 - Rutledge POJ		
	118 Dumster St	1.00	111.86
03-01-25	Portable Toilet Service Weekly		8.61
03-01-25	Fuel Surcharge		111.86
	Sub Total Services Only:		8.61
	Sub Total Taxes, Oil/Environmental & Fees:		120.47
	Site Sub Total:		
	*** SiteID 00025 - Health Department		
	185 Justice Center Dr	1.00	48.05
03-01-25	04 CY FRONT LOAD SVC MSW Every 2 weeks		3.70
03-01-25	Fuel Surcharge		48.05
	Sub Total Services Only:		3.70
	Sub Total Taxes, Oil/Environmental & Fees:		51.75
	Site Sub Total:		
	*** SiteID 00029 - Grainger County Highway		
	Dept.		
	235 Needham Rd	1.00	77.06
03-01-25	06 CY FRONT LOAD SVC MSW Every 2 weeks		5.93
03-01-25	Fuel Surcharge		77.06
	Sub Total Services Only:		5.93
	Sub Total Taxes, Oil/Environmental & Fees:		82.99
	Site Sub Total:		
	*** SiteID 00030 - Washburn CC Recycle		
	246 School Ln	1.00	69.17
03-01-25	ROLL OFF CONTAINER RENTAL NON-TAXABLE	1.00	69.17
03-01-25	ROLL OFF CONTAINER RENTAL NON-TAXABLE	1.00 X 155.62	155.62
03-15-25	40 CY HAUL OCC ROLL OFF WO#0027090983		11.98
03-15-25	Oil/Environmental Price Adjustment	1.00 X 155.62	155.62
03-15-25	30 CY HAUL RECYCLE ROLL OFF WO#0027090985		11.98
03-15-25	Oil/Environmental Price Adjustment	1.00 X 26.63	26.63
03-15-25	DISPOSAL AND RELATED FEES WO#0027090985		

continued...







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


**INVOICE**

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**

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

DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
03-29-25	40 CY HAUL OCC ROLL OFF WO#0027156858	1.00 X 155.62	155.62
03-29-25	Oil/Environmental Price Adjustment		11.98
	Sub Total Services Only:		631.83
	Sub Total Taxes, Oil/Environmental & Fees:		35.94
	Site Sub Total:		667.77
	*** SiteID 00031 - Bean Station CC Recycle		
	2344 Miller Rd	1.00	69.17
03-01-25	ROLL OFF CONTAINER RENTAL NON-TAXABLE		129.75
03-13-25	40 CY HAUL OCC ROLL OFF WO#0027071065	1.00 X 129.75	9.99
03-13-25	Oil/Environmental Price Adjustment		129.75
03-13-25	40 CY HAUL OCC ROLL OFF WO#0027071066	1.00 X 129.75	9.99
03-13-25	Oil/Environmental Price Adjustment		117.18
03-21-25	30 CY HAUL RECYCLE ROLL OFF WO#0027090989	1.00 X 117.18	9.02
03-21-25	Oil/Environmental Price Adjustment		26.63
03-21-25	MSW-Landfill WO#0027090989	1.00 X 26.63	129.75
03-29-25	40 CY HAUL OCC ROLL OFF WO#0027133816	1.00 X 129.75	9.99
03-29-25	Oil/Environmental Price Adjustment		129.75
03-29-25	40 CY HAUL OCC ROLL OFF WO#0027133817		9.99
03-29-25	Oil/Environmental Price Adjustment		731.98
	Sub Total Services Only:		48.98
	Sub Total Taxes, Oil/Environmental & Fees:		780.96
	Site Sub Total:		
	*** SiteID 00032 - Indian Ridge CC Recycle		
	4700 Indian Ridge Rd	2.00	67.16
03-01-25	ROLL OFF CONTAINER RENTAL NON-TAXABLE		170.08
03-06-25	40 CY HAUL OCC ROLL OFF WO#0027042064	1.00 X 170.08	13.10
03-06-25	Oil/Environmental Price Adjustment		170.08
03-13-25	40 CY HAUL OCC ROLL OFF WO#0027071057	1.00 X 170.08	13.10
03-13-25	Oil/Environmental Price Adjustment		170.08
03-20-25	40 CY HAUL OCC ROLL OFF WO#0027102727	1.00 X 170.08	13.10
03-20-25	Oil/Environmental Price Adjustment		170.08
03-25-25	40 CY HAUL OCC ROLL OFF WO#0027133796	1.00 X 170.08	13.10
03-25-25	Oil/Environmental Price Adjustment		747.48
	Sub Total Services Only:		52.40
	Sub Total Taxes, Oil/Environmental & Fees:		799.88
	Site Sub Total:		
	*** SiteID 00033 - Rutledge CC Recycle		
	118 Dumster St	1.00 X 129.72	129.72
03-01-25	40 CY HAUL OCC ROLL OFF WO#0027032064		9.99
03-01-25	Oil/Environmental Price Adjustment	2.00	69.17
03-01-25	ROLL OFF CONTAINER RENTAL NON-TAXABLE		129.72
03-06-25	40 CY HAUL OCC ROLL OFF WO#0027048519	1.00 X 129.72	9.99
03-06-25	Oil/Environmental Price Adjustment		

continued..





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

# INVOICE

PAYMENT DUE:

**04-30-25**

**SERVICE ADDRESS:**

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

**INVOICE NUMBER:** 0069035718

**INVOICE DATE:** 03-31-25

**SERVICE PERIOD:** MARCH

**BILLING CONTACT #:**

(865) 828-3513

**ACCOUNT #: 000828687**

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03-13-25	40 CY HAUL OCC ROLL OFF WO#0027071049	1.00 X 129.72	129.72
03-13-25	Oil/Environmental Price Adjustment		9.99
03-15-25	40 CY HAUL OCC ROLL OFF WO#0027090959	1.00 X 129.72	129.72
03-15-25	Oil/Environmental Price Adjustment		9.99
03-20-25	40 CY HAUL OCC ROLL OFF WO#0027112903	1.00 X 129.72	129.72
03-20-25	Oil/Environmental Price Adjustment		9.99
03-29-25	40 CY HAUL OCC ROLL OFF WO#0027158370	1.00 X 129.72	129.72
03-29-25	Oil/Environmental Price Adjustment		9.99
	Sub Total Services Only:		847.49
	Sub Total Taxes, Oil/Environmental & Fees:		59.94
	Site Sub Total:		907.43
	*** SiteID 00034 - Shiloh CC Recycle 4711 Highway 92	2.00	69.17
03-01-25	ROLL OFF CONTAINER RENTAL NON-TAXABLE	1.00 X 123.21	123.21
03-08-25	40 CY HAUL OCC ROLL OFF WO#0027056122		9.49
03-08-25	Oil/Environmental Price Adjustment	1.00 X 123.21	123.21
03-15-25	40 CY HAUL OCC ROLL OFF WO#0027090964		9.49
03-15-25	Oil/Environmental Price Adjustment	1.00 X 123.21	123.21
03-29-25	40 CY HAUL OCC ROLL OFF WO#0027144675		9.49
03-29-25	Oil/Environmental Price Adjustment		438.80
	Sub Total Services Only:		28.47
	Sub Total Taxes, Oil/Environmental & Fees:		467.27
	Site Sub Total:		
	*** SiteID 00035 - Thorn Hill CC Recycle 956 Mountain Valley Hwy 131	1.00	69.17
03-01-25	ROLL OFF CONTAINER RENTAL NON-TAXABLE	1.00	69.17
03-01-25	ROLL OFF CONTAINER RENTAL NON-TAXABLE	1.00 X 136.17	136.17
03-06-25	40 CY HAUL OCC ROLL OFF WO#0027045703		10.49
03-06-25	Oil/Environmental Price Adjustment	1.00 X 136.17	136.17
03-29-25	40 CY HAUL OCC ROLL OFF WO#0027150647		10.49
03-29-25	Oil/Environmental Price Adjustment		410.68
	Sub Total Services Only:		20.98
	Sub Total Taxes, Oil/Environmental & Fees:		431.66
	Site Sub Total:		
	*** SiteID 00036 - Blaine CC Recycle 221 Milligan Ln	2.00	69.17
03-01-25	ROLL OFF CONTAINER RENTAL NON-TAXABLE	1.00 X 153.05	153.05
03-08-25	40 CY HAUL OCC ROLL OFF WO#0027059192		11.78
03-08-25	Oil/Environmental Price Adjustment	1.00 X 153.05	153.05
03-08-25	30 CY HAUL RECYCLE ROLL OFF WO#0027065206		11.78
03-08-25	Oil/Environmental Price Adjustment	1.00 X 26.63	26.63
03-08-25	DISPOSAL AND RELATED FEES WO#0027065206		

continued...





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

# INVOICE

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

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

**PAYMENT DUE:**  
**04-30-25**

**BILLING CONTACT #:**  
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DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
03-15-25	40 CY HAUL OCC ROLL OFF WO#0027091784	1.00 X 153.05	153.05
03-15-25	Oil/Environmental Price Adjustment		11.78
03-29-25	40 CY HAUL OCC ROLL OFF WO#0027128579	1.00 X 153.05	153.05
03-29-25	Oil/Environmental Price Adjustment		11.78
	Sub Total Services Only:		708.00
	Sub Total Taxes, Oil/Environmental & Fees:		47.12
	Site Sub Total:		755.12
	*** SiteID 00037 - Grainger Co. LF - RECYCLE		
03-01-25	2458 Narrow Valley Rd 40 CY HAUL OCC ROLL OFF WO#0027032085	1.00 X 32.43	32.43
03-01-25	Oil/Environmental Price Adjustment		2.50
03-01-25	ROLL OFF CONTAINER RENTAL NON-TAXABLE	2.00	69.17
03-25-25	40 CY HAUL OCC ROLL OFF WO#0027133841	1.00 X 32.43	32.43
03-25-25	Oil/Environmental Price Adjustment		2.50
03-25-25	40 CY HAUL OCC ROLL OFF WO#0027133842	1.00 X 32.43	32.43
03-25-25	Oil/Environmental Price Adjustment		2.50
	Sub Total Services Only:		166.46
	Sub Total Taxes, Oil/Environmental & Fees:		7.50
	Site Sub Total:		173.96
	*** SiteID 00038 - Grainger County Justice Center		
03-01-25	270 Justice Center Drive 08 CY FRONT LOAD SVC MSW 2 times per week	1.00	248.76
03-01-25	Fuel Surcharge		19.15
	Sub Total Services Only:		248.76
	Sub Total Taxes, Oil/Environmental & Fees:		19.15
	Site Sub Total:		267.91
	<b>Total New Charges</b>		<b>55,006.43</b>





Various Department Budget Amendments  
May 2025

Please consider the following budget amendments for approval:				
General Fund 101:			Debit	Credit
County Buildings				
51800-204	State Retirement			\$ 650.00
51800-355	Travel	\$	650.00	
Property Assessor				
52300-718	Motor Vehicles			\$ 5,000.00
39000	Fund Balance	\$	5,000.00	
County Clerk				
52500-317	Data Processing Services			\$ 4,000.00
34510-ARCH-ANG	Data Processing Reserve	\$	4,000.00	
52500-162	Clerical Personnel			\$ 21,000.00
34510-TITLE	Title Reserve	\$	21,000.00	
52500-201	Social Security and Medicare			\$ 715.00
34510-ARCH-ANG	Data Processing Reserve	\$	715.00	
52500-204	State Retirement			\$ 1,155.00
34510-ARCH-ANG	Data Processing Reserve	\$	1,155.00	
EMS				
55130-186	Logevity Pay			\$ 400.00
55130-196	In-Service Training	\$	400.00	
Appropriation to State				
55390-309	Contracts with State Agencies			\$ 716.00
39000	Fund Balance	\$	716.00	
Senior Citizens Assistance				
56300-599	Other Charges			\$ 60.00
47590	Other Federal Thru State	\$	60.00	

Various Department Budget Amendments  
May 2025

		Debit	Credit
<b>Libraries</b>			
56500-499-BS	Other Supplies & Materials	\$ 500.00	
56500-454	Water & Sewer		
<b>Other Economic &amp; Community Development</b>			
58190-790	Other Equipment	\$ 43,327.20	
47180	Economic & Community Dev. Safety Grant		
		\$ 77,523.20	\$ 77,523.20
<b>Total:</b>			
<b>Parks &amp; Recreation Fund 123:</b>			
56700-599-PKBL	Other Charges - Pickleball		\$ 1,000.00
43340	Recreation Fees	\$ 1,000.00	
		\$ 1,000.00	\$ 1,000.00
<b>Total:</b>			
<b>ARP Fund 127:</b>			
58840-339	Matching Share - CDBG Safety Grant		\$ 10,831.80
39000	Fund Balance	\$ 10,831.80	
58834-708	Communication Equipment -E911 License		\$ 22,400.00
39000	Fund Balance	\$ 22,400.00	
<b>Total:</b>		\$ 33,231.80	\$ 33,231.80
<b>OPIOID Fund 128:</b>			
55170-471	Software		\$ 200.00
46845	Opioid Revenue	\$ 200.00	
		\$ 200.00	\$ 200.00
<b>Total:</b>			
		\$ 111,955.00	\$ 111,955.00
<b>Grand Total:</b>			

# **Grainger County Sheriff's Dept**

## **Budget Amendments**

**(May 2025)**

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

(over →)

9) From 101-54210-399 (Other services)	\$20,000.00
To 101-54210-340 (Medical services)	\$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)	\$7,573.87
To 101-54110-338 (Vehicle maintenance)	\$7,573.87

**GENERAL PURPOSE SCHOOL  
BUDGET AMENDMENTS  
April 15, 2025**

		Decrease/Revenue/DB	Increase/CR
<b>State Special Education Preschool Grant (Amendment)</b>			
71200-312-SSEPG	Contracts with Private Agencies		1,800.00
71200-725-SSEPG	Special Education Equipment	1,800.00	
72220-312-SSEPG	Contracts with Private Agencies		400.00
72220-599-SSEPG	Other Charges	400.00	
		\$ 2,200.00	\$ 2,200.00
<b>Total</b>			

		Decrease/Revenue/DB	Increase/CR
<b>Voluntary Pre-K (Amendment)</b>			
73400-116	Teachers		1,250.00
73400-163	Educational Assistants	590.00	
73400-201	Social Security	417.00	
73400-204	State Retirement	2,473.00	
73400-212	Medicare	97.00	
73400-499	Other supplies and Materials		2,327.00
		\$ 3,577.00	\$ 3,577.00
<b>Total</b>			

		Decrease/Revenue/DB	Increase/CR
<b>Surplus Bus Sale (Amendment)</b>			
72710-729	Transportation Equipment		3,800.00
44170	Miscellaneous Refunds	3,800.00	
		\$ 3,800.00	\$ 3,800.00
<b>Total</b>			

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

		Decrease/Revenue/DB	Increase/CR
<b>IDEA Partnership for Systemic Change (K-12) (Amendment)</b>			
893-71200-370	Substitute Teachers Non Certified	5,000.00	
893-71200-599	Other Charges		2,000.00
893-71200-725	Special Education Equipment		3,000.00
893-72220-312	Contracts with Private Agencies	20,000.00	
893-72220-524	Staff Development		20,000.00
<b>Total</b>		<b>\$ 25,000.00</b>	<b>\$ 25,000.00</b>

		Decrease/Revenue/DB	Increase/CR
<b>IDEA Partnership for Systemic Change (Preschool) (Amendment)</b>			
912-71200-312	Contracts with Private Agencies	1,000.00	
912-71200-725	Special Education Equipment		1,000.00
912-72220-312	Contracts with Private Agencies	3,000.00	
912-72220-790	Other Equipment		3,000.00
<b>Total</b>		<b>\$ 4,000.00</b>	<b>\$ 4,000.00</b>

**SCHOOL NUTRITION  
BUDGET AMENDMENTS  
April 15, 2025**

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

Budget Amendment  
Highway Department Funds  
May 1, 2025

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

	DEBIT	CREDIT
61000 ADMINISTRATION		
161- Secretary	4,000	
599- Other Charges	5,000	
62000 HIGHWAY & BRIDGE MAINTENANCE		
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	
63100 OPERATION AND MAINTENANCE OF EQUIPMENT		
141- Salary Supplements	250	
142- Mechanic		10,000



150- Nightwatchman

15,000

412- Diesel Fuel

10,000

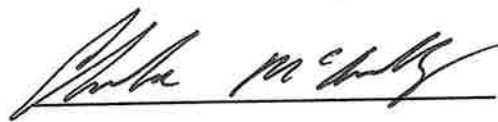
418- Equipment And Machinery Parts

15,000

TOTAL

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79,250

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79,250

A handwritten signature in black ink, appearing to read "Charlie McAnally", written over a horizontal line.

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 12<sup>th</sup> day of May 2025**

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Mike Byrd  
Grainger County Mayor

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Mike Holt  
Chairman Grainger County  
Legislative Body

**Grainger County Emergency**

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

**Grainger County Trustee's Office**

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

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## WHALEY CONSTRUCTION, LLC.

Address: P.O. Box 70 Kodak, TN 37764

Phone: (865) 932-0003

Fax: (865) 932-0035

Email: [info@whaleyconstructionllc.com](mailto:info@whaleyconstructionllc.com)

Website: [www.whaleyconstructionllc.com](http://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

### Base Bid:

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.

### Submitted By:

Name of Contractor: Whaley Construction, LLC.

Authorized Representative: Colton Madison

Name Typed: Colton Madison





