

Loudon County Solid Waste Disposal Commission  
Voting Meeting  
July 18<sup>th</sup>, 2024  
6:00PM  
Loudon County Annex

Roll Call

Pledge of Allegiance and Prayer

Public Comment

LCSWDC:

- 06.20.2024 Minutes
- Invoices & Reimbursements – Elizabeth Murphy and Cannon & Cannon
- Long term Landfill Mud Plan
- Audit Update
- 10 Year Plan
- 2024-25 Budget

Republic:

- Operations
- Host & Security Fees Letter
- Airspace Utilization Report
- TDEC Inspection
- Loudon Financial Information
- Complaint Update

Action Items

Adjourn

**LOUDON COUNTY SOLID WASTE DISPOSAL COMMISSION  
LOUDON COUNTY, TENNESSEE**

**Thursday, June 20, 2024  
Courthouse Annex Building  
MINUTES**

**Opening of Meeting:**

BE IT REMEMBERED That the Loudon County Solid Waste Disposal Commission convened in regular session in Loudon, Tennessee on the 20<sup>th</sup> day of June 2024.

Commission Chairman Waller called the meeting to order at 6:00 p.m. eastern time.

**Roll Call:**

Upon Roll Call, the following commission members were present: Gary Busch, Monty Ross, Gary Hendrix, Adam Waller. Not present Larry Rolen,

Also present from Republic Services was representatives - Teresa Fox and David Hollinshead.

**Pledge:** Led by Commission member Mr. Busch

**General Public Comments:**

Commission Chairman Mr. Waller called to the floor those who had any General Public Comments related to topics on the agenda. The following people spoke:

- 1.) Ms. Hunter passed on comments

**Approval of April 18, 2024 and May 15, 2024 Minutes:**

Commission Chairman Mr. Adam Waller requested a motion to approve the minutes from the April 18, 2024 and May 15, 2024 meetings; Commission member Ms. Ross made motion to approve the April 18, 2024 and May 15, 2024 minutes as submitted, seconded by Mr. Hendrix voice vote taken, Passed 4-0 unanimously

**Invoices & Reimbursements:**

Commission Chairman Mr. Waller noted it would only be payroll from tonight's meeting, requested a motion to approve

Commission member Mr. Busch made motion to approve, seconded by Ms Ross, voice vote taken, Passed 4-0 unanimously

**Engineering Consultant Update:**

Commission Chairman Mr. Waller informed that Cannon & Cannon will be at the next workshop in August to discuss the details including when the expansion will start.

**Long Term Landfill Mud Plan:**

Commission Chairman Mr. Waller received a proposal from HDR consulting services for a trackout improvement evaluation at the Matlock Bend Landfill. This was put out on the website for public viewing and will be discussed further at the August workshop. Any questions on this report, Republic recommended should be directed to HDR.

**Audit Update:**

Commission Chairman Mr. Waller updated that LCSWDC Lawyer Ms. Elizabeth Murphy has been working with CPA on post closure costs since they've been changing as we expand the landfill. Presented updated Bond from Republic which increases the Ryder from \$9.4m to \$14.092m. This is not on the website.

**10 Year Plan:**

Commission Chairman Mr. Waller requested a brief update, Commission members Ms. Ross and Mr. Busch stated no real updates at this time. Ms. Ross asked follow up question to Mr. Hendrix related to cardboard matter with Loudon Convenience Center, Mr. Hendrix stated he had discussed this with the proper individuals and the matter has been addressed, noting it was a personnel matter.

No other specifics at this time.

**Republic Report:** representative David Hollinshead provided updates

**Operations:**

Report provided nothing specifically noted.

**Host & Security Fees:**

Nothing noted

**Airspace Utilization Report:**

r. Hollinshead.

**TDEC Inspection:**

Two inspections submitted this month for May and June since June report received prior to meeting.

Questions raised on 8580 AOC finding on both May and June reports.

Commission Chairman Mr. Waller raised question regarding inadequate maintenance of runoff? Republic Ms. Fox responded that it is just stormwater and continuous wet spot which will eventually dry up.

**Loudon Financial Information:**

Normal submission, no discussion points

### **Litter Control – SOP**

Commission Chairman Mr. Waller stated that he had spoke with David earlier and really no complaints related to the site, keeping the road clean.

### **Sight Control Plan – KC ADC**

Commission Chairman Mr. Waller raised question with regards to this control plan for Kimberly Clark ADC usage, Mr. Hollinshead responded that Republic is following the procedure from TDEC which is part of the letter received.

### **Phase II Approval & TDEC Permitting Status:**

Commission Chairman Mr. Waller provided a brief update, talked with Lou from TDEC about Part II expansion application, they had 4.5hr meeting with engineers and geologists along with Deputy Director for TDEC. Currently formulating NOD with geologists and engineers should be completed next week to provide to Republic. Their primary focus is on hydrology, wells and puncturing lines as the put in new lines.

Republic and LCSWDC will need to respond after receipt of TDEC report. After, goes to lawyers and Director, will be reviewed and public hearing at least 30 days out before the hearing posted in local newspapers. Everything still appears to be on schedule for completion before the end of the year.

Question raised by Commission Chairman Mr. Waller to Republic regarding options if we approach Dec. 31<sup>st</sup> and we are out of space on the current cells?

Mr. Hollinshead from Republic stated hopefully we don't get there in current landfill or we would close the site. However, Republic will begin construction at risk in the month of September, module II and module I. Try to module II open and continue construction on module I, as Lou state we are ahead of schedule. Will begin construction prior to formal approval received.

Commission member Mr. Busch raised question based on tightness of schedule, if the commission should consider adding necessary meetings to ensure no delays are encountered in the approval process. Commission Chairman agreed if needed LCSWDC will schedule accordingly.

### **General Question:**

Ms. Hunter raised a question regarding 5 Star Waste taking over the Lenoir City waste collection services with regards to contract handling and rates. Commission could not answer specifics to the questions raised. Chairman Mr. Waller would follow up on this.

### **Action Items:**

Commission Chairman Mr. Waller identified the following action items for next month:

- 1.) Chairman Mr. Waller
- 2.) None noted

**Adjournment:**

There being no further business, a motion being duly made by Commission member Mr. Busch made a motion to adjourn, Ms. Ross seconded, vote taken 4-0 passed. The June 20, 2024, Loudon County Solid Waste Disposal Commission was adjourned at 6:17p.m.

The next Loudon County Solid Waste Disposal Commission meeting will be held July 18, 2024, at 6:00p.m. at the Loudon County Annex Building.

Respectfully Submitted by Gary M Busch LCSWDC Secretary,

Adam Waller - Chairman

Loudon County Solid Waste Disposal Committee

NOTE: Full Video of LCSWDC meeting can be found at

[Loudon County Solid Waste Disposal Commission Meeting, June 20, 2024 \(youtube.com\)](https://www.youtube.com/watch?v=...)

## Loudon County Solid Waste Disposal Commission Budget

		<b>2022-2023</b>		<b>2023-2024</b>
		<b>Un-Audited</b>		<b>Proposed</b>
<b><u>REVENUE</u></b>				
Hosting	\$	239,454.00	\$	250,000.00
Security	\$	219,266.69	\$	225,000.00
Investment Income	\$	25,628.76	\$	30,000.00
	\$	484,349.45	\$	505,000.00
<b><u>EXPENSES</u></b>				
<b>Board and Membership Fees</b>	\$	6,975.00	\$	9,000.00
<b>Social Security</b>	\$	158.10		
<b>Employer Medicare</b>	\$	48.88		
<b>Legal Services</b>	\$	20,160.00	\$	60,000.00
<b>Legal Notices</b>	\$	1,521.28	\$	2,000.00
<b>Other contracted Services</b>	\$	200.00		
10 Year Plan			\$	40,000.00
Contracted Services			\$	40,000.00
Engineering			\$	40,000.00
Audit			\$	10,700.00
Misc.			\$	400.00
<b>Office Supplies</b>	\$	152.18	\$	700.00
<b>Other Supplies and Materials</b>	\$	196.65	\$	1,200.00
Travel	\$	-	\$	1,500.00
<b>Building and Contents Insurance</b>	\$	4,603.00	\$	5,000.00
<b>Trustee's Commission</b>	\$	2,672.60	\$	3,000.00
*represents 1% of the host fee and interest taken in...				
	\$	36,687.69	\$	213,500.00



Monthly Operations Report  
Matlock Bend Landfill  
July 18, 2024

Presented by:  
Republic Services, Inc.

- I. OPERATIONS
  - A. Tonnage Report
  - B. Customer Activity Report
  - C. Materials Classification Report
  - D. Waste Characterization Report
  - E. Tire Report
  - F. Landfill Comments
  - G. Origin Report
- II. Host & Security Fees Letter
- III. Airspace Utilization Report
- IV. TDEC Inspection – July 2024
- V. Loudon Financial Information

**Loudon Landfill Monthly Tonnages  
Month Ending June 2024**

Matlock Bend Landfill			2023	
Month	2023	2024	2023	to 2024
Jan	10,967	11,601	634	
Feb	10,899	14,407	3,508	
Mar	13,080	14,328	1,248	
Apr	12,504	15,194	2,690	
May	13,954	14,517	563	
Jun	13,528	14,735	1,208	
Jul	12,094			
Aug	14,556			
Sep	11,834			
Oct	12,550			
Nov	11,646			
Dec	10,560			
Total	148,173	84,782	9,850	
% of Total Tonnage			100%	

Daily Avg. for any Running 30 Day Period **491**

Loudon County			2023	
Month	2023	2024	2023	to 2024
Jan	458	529	71	
Feb	541	541	80	
Mar	568	574	6	
Apr	522	607	84	
May	604	596	(8)	
Jun	583	613	31	
Jul	598			
Aug	603			
Sep	540			
Oct	563			
Nov	541			
Dec	584			
Total	6,626	3,460	265	
% of Total Tonnage			4%	

Daily Avg. for any Running 22.5 Day Period **655**

Lenoir City			2023	
Month	2023	2024	2023	to 2024
Jan	450	434	(16)	
Feb	444	478	34	
Mar	547	529	(18)	
Apr	510	524	14	
May	554	565	11	
Jun	518	455	(63)	
Jul	521			
Aug	555			
Sep	441			
Oct	512			
Nov	501			
Dec	472			
Total	6,025	2,985	(38)	
% of Total Tonnage			4%	

Loudon, City of			2023	
Month	2023	2024	2023	to 2024
Jan	509	452	(57)	
Feb	446	467	22	
Mar	581	521	(60)	
Apr	479	572	94	
May	574	572	(2)	
Jun	549	538	(11)	
Jul	549			
Aug	616			
Sep	549			
Oct	543			
Nov	476			
Dec	470			
Total	6,339	3,123	(14)	
% of Total Tonnage			4%	

Republic Services, Inc.			2023	
Month	2023	2024	2023	to 2024
Jan	2,786	2,653	(133)	
Feb	2,607	3,063	456	
Mar	3,114	2,917	(197)	
Apr	2,797	3,197	400	
May	3,066	3,226	160	
Jun	3,202	2,812	(390)	
Jul	3,000			
Aug	2,619			
Sep	3,141			
Oct	2,848			
Nov	2,775			
Dec	2,915			
Total	34,872	17,869	295	
% of Total Tonnage			21%	

Waste Management			2023	
Month	2023	2024	2023	to 2024
Jan	1,920	1,385	(535)	
Feb	2,044	1,680	(365)	
Mar	2,347	1,679	(669)	
Apr	2,175	1,727	(448)	
May	2,292	1,629	(664)	
Jun	2,447	1,492	(955)	
Jul	1,861			
Aug	2,103			
Sep	1,951			
Oct	1,936			
Nov	1,770			
Dec	1,372			
Total	24,219	9,591	(3,634)	
% of Total Tonnage			11%	

Liberty Tire			2023	
Month	2023	2024	2023	to 2024
Jan	0	751	751	
Feb	0	213	213	
Mar	246	0	(246)	
Apr	862	0	(862)	
May	910	0	(910)	
Jun	910	0	(910)	
Jul	870			
Aug	855			
Sep	742			
Oct	784			
Nov	436			
Dec	698			
Total	7,312	963	(1,964)	
% of Total Tonnage			1%	

KCC ADC Material			2023	
Month	2023	2024	2023	to 2024
Jan	0	1,361	1,361	
Feb	0	1,925	1,925	
Mar	0	2,577	2,577	
Apr	0	2,561	2,561	
May	0	1,783	1,783	
Jun	0	3,095	3,095	
Jul	0	0	0	
Aug	0	0	0	
Sep	0	0	0	
Oct	0	0	0	
Nov	0	0	0	
Dec	0	0	0	
Total	0	13,302	13,302	
% of Total Tonnage			16%	

All Other Tons			2023	
Month	2023	2024	2023	to 2024
Jan	4,844	4,036	(808)	
Feb	4,896	6,039	1,143	
Mar	5,676	5,530	(146)	
Apr	5,158	6,005	847	
May	5,955	6,146	191	
Jun	5,320	5,730	410	
Jul	4,696			
Aug	7,205			
Sep	4,470			
Oct	5,364			
Nov	5,146			
Dec	4,048			
Total	62,778	33,488	1,639	
% of Total Tonnage			39%	



**Materials Classification Report**  
**Matlock Bend Landfill**  
**Monthly Tonnage Summary June 2024**

Material	Tonnage	2021 Sludge %		2022 Sludge %	
<b>MSW</b>		January	3%	January	7%
		February	5%	February	6%
MSW	<u><b>9,977</b></u>	March	5%	March	6%
<b>Special Waste</b>		April	6%	April	5%
		May	6%	May	5%
Other	3,822	June	5%	June	2%
Ash	0	July	7%	July	10%
Sludge	<u>935</u>	August	4%	August	4%
<b>Total Special Waste</b>	<u><b>4,757</b></u>	September	6%	September	7%
		October	5%	October	5%
<b>Total MSW &amp; SW</b>	<b>14,734</b>	November	3%	November	5%
		December	7%	December	7%
		<b>2023 Sludge %</b>		<b>2024 Sludge %</b>	
		January	6%	January	4%
		February	9%	February	7%
Tires	1	March	7%	March	8%
<b>Total Material</b>	<u><b>14,735</b></u>	April	7%	April	7%
		May	4%	May	5%
<b>% MSW</b>	<u>68%</u>	June	6%	June	6%
		July	4%	July	
<b>% Special Waste</b>	<u>32%</u>	August	6%	August	
		September	6%	September	
<b>% Sludge *</b>	<u>6%</u>	October	5%	October	
		November	8%	November	
		December	7%	December	

\* Sludge % is stand alone,  
 % Special Waste includes "Sludge"



**2023-2024 Matlock Bend Landfill Tire  
Report**

<b>Month</b>	<b>Tons (OB)</b>	<b>Each (IB)</b>
Jul-23	74.40	2,653
Aug-23	107.69	2,581
Sep-23	45.69	2,521
Oct-23	57.50	2,764
Nov-23	27.75	1,920
Dec-23	47.18	2,084
Jan-24	55.10	1,974
Feb-24	45.36	2,244
Mar-24	15.35	1,836
Apr-24	40.88	1,967
May-24	29.97	1,434
Jun-24	46.85	1,878
<b>Total</b>	<b>593.72</b>	<b>25,856</b>

### 2024 Origin Report for the Loudon County Landfill

Origin	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	YTD Total
Anderson County	88	147	0	0	236
Blount County	377	398	0	0	776
Bradley County	38	42	0	0	81
Knox County	1,914	837	0	0	2,751
Loudon County	34,414	39,045	0	0	73,459
McMinn County	1	116	0	0	117
Monroe County	968	1,188	0	0	2,156
Roane County	2,535	2,701	0	0	5,236
Rhea County	0	0	0	0	0
Total	40,335	44,476	0	0	84,811

# Summary Origin Activity Report

April 01, 2024 to June 30, 2024

All Origins

All Facilities

All Ticket Types  
History and Waiting  
\* - Confirmed Qty Applied to Billing

Origin	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item Ticket	
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound					Count	Count
No Origin Specified												
MSW	6.82	0.00 TN	0.00	0.00 YD	0.00	0.00	6.82 TN	\$321.77	\$8.53	\$330.30	3	3
TIRE	0.00	0.00 TN	0.00	0.00 YD	0.00	0.00	28.00 EA	\$35.00	\$0.00	\$35.00	1	1
Origin Totals:	6.82	0.00 TN	0.00	0.00 YD	0.00	0.00		\$356.77	\$8.53	\$365.30	4	4
ANDERSON COUNTY												
MSW	62.22	0.00 TN	0.00	0.00 YD	0.00	0.00	62.22 TN	\$1,783.85	\$77.80	\$1,861.65	15	15
SW-ASBESTOS-FRIABLE	0.23	0.00 TN	0.00	0.00 YD	0.00	0.00	0.23 TN	\$300.00	\$0.29	\$300.29	1	1
SW-ASBESTOS-NON FRIABLE	51.81	0.00 TN	30.00	0.00 YD	0.00	0.00	51.81 TN	\$2,364.81	\$50.71	\$2,415.52	19	19
SW-PLANT TRASH	20.94	0.00 TN	0.00	0.00 YD	0.00	0.00	20.94 TN	\$982.98	\$0.00	\$982.98	13	13
Origin Totals:	135.20	0.00 TN	30.00	0.00 YD	0.00	0.00	135.20 TN	\$5,431.64	\$128.80	\$5,560.44	48	48
BRADLEY COUNTY												
SW-ASBESTOS-NON FRIABLE	42.49	0.00 TN	0.00	0.00 YD	0.00	0.00	42.49 TN	\$1,699.60	\$53.11	\$1,752.71	6	6
Origin Totals:	42.49	0.00 TN	0.00	0.00 YD	0.00	0.00	42.49 TN	\$1,699.60	\$53.11	\$1,752.71	6	6
BLOUNT COUNTY												
MSW	326.71	0.00 TN	0.00	0.00 YD	0.00	0.00	326.71 TN	\$9,366.78	\$408.41	\$9,775.19	66	66
C&D	7.34	0.00 TN	0.00	0.00 YD	0.00	0.00	7.34 TN	\$339.46	\$0.00	\$339.46	3	3
SW-FILTER CAKE	64.35	0.00 TN	0.00	0.00 YD	0.00	0.00	64.35 TN	\$3,716.22	\$80.43	\$3,796.65	6	6
Origin Totals:	398.40	0.00 TN	0.00	0.00 YD	0.00	0.00	398.40 TN	\$13,422.46	\$488.84	\$13,911.30	75	75
KNOX COUNTY												
MSW	665.73	0.00 TN	0.00	0.00 YD	0.00	0.00	665.73 TN	\$19,511.14	\$803.66	\$20,314.80	187	187
C&D	141.48	0.00 TN	0.00	0.00 YD	0.00	0.00	141.48 TN	\$6,832.14	\$176.92	\$7,009.06	60	60
SW-ASBESTOS-FRIABLE	1.25	0.00 TN	0.00	0.00 YD	0.00	0.00	1.25 TN	\$50.00	\$1.57	\$51.57	1	1
SW-ASBESTOS-NON FRIABLE	17.37	0.00 TN	0.00	0.00 YD	0.00	0.00	17.37 TN	\$1,075.50	\$7.33	\$1,082.83	9	9
SW-FILTER CAKE	11.39	0.00 TN	0.00	0.00 YD	0.00	0.00	11.39 TN	\$657.77	\$14.24	\$672.01	1	1
Origin Totals:	837.22	0.00 TN	0.00	0.00 YD	0.00	0.00	837.22 TN	\$28,126.55	\$1,003.72	\$29,130.27	258	258

# Summary Origin Activity Report

April 01, 2024 to June 30, 2024

All Ticket Types  
History and Waiting  
\* - Confirmed Qty Applied to Billing

All Origins

All Facilities

Origin	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item	Ticket
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound						
LOUDON COUNTY												
MSW	12,997.85	0.00	3.00	0.00	0.00	0.00	12,997.85 TN	\$378,852.25	\$16,249.17	\$395,101.42	2524	2524
C&D	10,504.80	0.00	30.00	0.00	0.00	0.00	10,504.80 TN	\$432,302.75	\$11,613.67	\$443,916.42	4728	4728
C&D	703.45	0.00	3,570.00	0.00	0.00	0.00	3,570.00 YD	\$21,241.50	\$879.43	\$22,120.93	138	138
C&D - SHINGLES	681.90	0.00	0.00	0.00	0.00	0.00	681.90 TN	\$32,174.56	\$852.45	\$33,027.01	198	198
C&D - DISASTER DEBRIS	104.44	0.00	0.00	0.00	0.00	0.00	104.44 TN	\$4,927.49	\$0.00	\$4,927.49	35	35
FEE-HANDLING SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	3.00 EA	\$78.75	\$0.00	\$78.75	3	3
FEE-TARP	0.00	0.00	0.00	0.00	0.00	0.00	5.00 EA	\$100.00	\$0.00	\$100.00	5	5
YARD WASTE/COMPOST	774.75	0.00	0.00	0.00	0.00	0.00	774.75 TN	\$25,469.53	\$896.76	\$26,366.29	407	407
TIRE	1.12	0.00	0.00	0.00	0.00	0.00	5,251.00 EA	\$6,563.75	\$0.00	\$6,563.75	100	100
TIRE	0.00	117.70	0.00	0.00	0.00	0.00	117.70 TN	\$0.00	\$0.00	\$0.00	9	9
MATTRESS/BOX SPRING	0.00	0.00	0.00	0.00	0.00	0.00	174.00 EA	\$3,480.00	\$0.00	\$3,480.00	78	78
ANIMAL	39.87	0.00	62.00	0.00	0.00	0.00	39.87 TN	\$1,876.76	\$49.90	\$1,926.66	28	28
SW-ASBESTOS-NON FRIABLE	16.73	0.00	0.00	0.00	0.00	0.00	16.73 TN	\$669.20	\$20.92	\$690.12	6	6
SW-ANIMAL	4.14	0.00	0.00	0.00	0.00	0.00	7.00 EA	\$330.26	\$5.17	\$335.43	4	4
SW-OFF SPEC MATERIAL	1,810.96	0.00	0.00	0.00	0.00	0.00	1,810.96 TN	\$68,251.96	\$2,264.31	\$70,516.27	641	641
SW-SLUDGE	389.77	0.00	0.00	0.00	0.00	0.00	389.77 TN	\$11,174.73	\$487.29	\$11,662.02	44	44
SW-SLUDGE-WWTP-INDUSTRIAL	1,689.29	0.00	0.00	0.00	0.00	0.00	1,689.29 TN	\$41,759.20	\$2,111.68	\$43,870.88	94	94
SW-FILTER OTHER	2,696.85	0.00	0.00	0.00	0.00	0.00	2,696.85 TN	\$32,362.20	\$3,371.24	\$35,733.44	202	202
SW-PLANT TRASH	45.22	0.00	0.00	0.00	0.00	0.00	45.22 TN	\$1,938.10	\$7.97	\$1,946.07	17	17
SW DAILY COVER	6,575.06	0.00	0.00	0.00	0.00	0.00	6,575.06 TN	\$8,900.72	\$8,219.14	\$87,119.86	340	340
Origin Totals:	39,036.20	117.70	3,665.00	0.00	5,440.00	0.00	5,440.00 EA 38,445.19 TN 3,570.00 YD	\$1,142,453.71	\$47,029.10	\$1,189,482.81	9601	9502
MCMINN COUNTY												
MSW	21.53	0.00	0.00	0.00	0.00	0.00	21.53 TN	\$617.27	\$26.91	\$644.18	12	12
SW-ASBESTOS-NON FRIABLE	13.79	0.00	0.00	0.00	0.00	0.00	13.79 TN	\$551.60	\$17.24	\$568.84	2	2
SW-PLANT TRASH	80.72	0.00	0.00	0.00	0.00	0.00	80.72 TN	\$3,390.24	\$100.93	\$3,491.17	66	66
Origin Totals:	116.04	0.00	0.00	0.00	0.00	0.00	116.04 TN	\$4,559.11	\$145.08	\$4,704.19	80	80
MEIGS COUNTY												
SW-METH LAB DEBRIS	2.32	0.00	0.00	0.00	0.00	0.00	2.32 TN	\$300.00	\$0.00	\$300.00	1	1
Origin Totals:	2.32	0.00	0.00	0.00	0.00	0.00	2.32 TN	\$300.00	\$0.00	\$300.00	1	1

### Summary Origin Activity Report

April 01, 2024 to June 30, 2024

All Facilities

All Origins  
 \* - Confirmed Qty Applied to Billing

Origin	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item	Ticket
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound						
<b>MONROE COUNTY</b>												
MSW	334.82	0.00 TN	0.00	0.00 YD	0.00	0.00	334.82 TN	\$9,604.28	\$418.63	\$10,022.91	107	
SW-OFF SPEC MATERIAL	174.05	0.00 TN	0.00	0.00 YD	0.00	0.00	174.05 TN	\$6,358.25	\$217.60	\$6,575.85	32	
SW-SLUDGE	207.30	0.00 TN	0.00	0.00 YD	0.00	0.00	207.30 TN	\$13,474.50	\$259.14	\$13,733.64	20	
SW-SLUDGE-WWTP-MUNICIPAL	377.88	0.00 TN	0.00	0.00 YD	0.00	0.00	377.88 TN	\$20,597.67	\$283.56	\$20,881.23	31	
SW-FILTER CAKE	62.36	0.00 TN	0.00	0.00 YD	0.00	0.00	62.36 TN	\$4,053.40	\$77.95	\$4,131.35	6	
SW-FILTER OTHER	6.15	0.00 TN	0.00	0.00 YD	0.00	0.00	6.15 TN	\$275.03	\$7.69	\$282.72	1	
SW-PLANT TRASH	25.76	0.00 TN	0.00	0.00 YD	0.00	0.00	25.76 TN	\$1,115.79	\$32.23	\$1,148.02	17	
Origin Totals:	1,188.32	0.00 TN	0.00	0.00 YD	0.00	0.00	1,188.32 TN	\$55,478.92	\$1,296.80	\$56,775.72	214	214
<b>OAK RIDGE</b>												
MSW	12.27	0.00 TN	0.00	0.00 YD	0.00	0.00	12.27 TN	\$351.78	\$15.33	\$367.11	1	
Origin Totals:	12.27	0.00 TN	0.00	0.00 YD	0.00	0.00	12.27 TN	\$351.78	\$15.33	\$367.11	1	1
<b>ROANE COUNTY</b>												
MSW	2,120.63	0.00 TN	0.00	0.00 YD	0.00	0.00	2,120.63 TN	\$60,798.53	\$2,650.97	\$63,449.50	267	
C&D	193.60	0.00 TN	810.00	0.00 YD	0.00	0.00	193.60 TN	\$9,118.92	\$242.03	\$9,360.95	30	
SW-OFF SPEC MATERIAL	277.67	0.00 TN	0.00	0.00 YD	0.00	0.00	277.67 TN	\$13,067.16	\$347.09	\$13,414.25	21	
SW-SLUDGE	109.08	0.00 TN	0.00	0.00 YD	0.00	0.00	109.08 TN	\$3,127.32	\$136.33	\$3,263.65	10	
Origin Totals:	2,700.98	0.00 TN	810.00	0.00 YD	0.00	0.00	2,700.98 TN	\$86,111.93	\$3,376.42	\$89,488.35	328	328
	44,476.26	117.70 TN	4,505.00	0.00 YD	5,468.00	0.00	5,468.00 EA	\$1,338,292.47	\$53,545.72	\$1,391,838.19	10615	10516
							43,885.25 TN					
							3,570.00 YD					

### Summary Origin Activity Report

All Facilities

All Ticket Types  
 History and Waiting  
 \* - Confirmed Qty Applied to Billing

April 01, 2024 to June 30, 2024

All Origins

Material Summary	Weight		Volume		Count		Billing Quantity	Material Total	Tax Total	Total
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound				
AA MSW	16,548.58	0.00 TN	3.00	0.00 YD	0.00	0.00	16,548.58 TN	\$481,207.65	\$20,659.41	\$501,867.06
CA C&D	10,847.22	0.00 TN	840.00	0.00 YD	0.00	0.00	10,847.22 TN	\$448,593.27	\$12,032.62	\$460,625.89
CA C&D	703.45	0.00 TN	3,570.00	0.00 YD	0.00	0.00	3,570.00 YD	\$21,241.50	\$879.43	\$22,120.93
CS C&D-SHINGLES	681.90	0.00 TN	0.00	0.00 YD	0.00	0.00	681.90 TN	\$32,174.56	\$852.45	\$33,027.01
D0 C&D - DISASTER DEBRIS	104.44	0.00 TN	0.00	0.00 YD	0.00	0.00	104.44 TN	\$4,927.49	\$0.00	\$4,927.49
EC FEE-HANDLING SERVICE	0.00	0.00 TN	0.00	0.00 YD	3.00	0.00	3.00 EA	\$78.75	\$0.00	\$78.75
EK FEE-TARP	0.00	0.00 TN	0.00	0.00 YD	5.00	0.00	5.00 EA	\$100.00	\$0.00	\$100.00
FA YARD WASTE/COMPOST	774.75	0.00 TN	0.00	0.00 YD	0.00	0.00	774.75 TN	\$25,469.53	\$896.76	\$26,366.29
HA TIRE	1.12	0.00 TN	0.00	0.00 YD	5,279.00	0.00	5,279.00 EA	\$6,598.75	\$0.00	\$6,598.75
HA TIRE	0.00	117.70 TN	0.00	0.00 YD	0.00	0.00	117.70 TN	\$0.00	\$0.00	\$0.00
HC MATTRESS\BOX SPRING	0.00	0.00 TN	0.00	0.00 YD	174.00	0.00	174.00 EA	\$3,480.00	\$0.00	\$3,480.00
UN ANIMAL	39.87	0.00 TN	62.00	0.00 YD	0.00	0.00	39.87 TN	\$1,876.76	\$49.90	\$1,926.66
VA SW-ASBESTOS-FRIABLE	1.48	0.00 TN	0.00	0.00 YD	0.00	0.00	1.48 TN	\$350.00	\$1.86	\$351.86
VD SW-ASBESTOS-NON FRIABLE	142.19	0.00 TN	30.00	0.00 YD	0.00	0.00	142.19 TN	\$6,360.71	\$149.30	\$6,510.01
VF SW-ANIMAL	4.14	0.00 TN	0.00	0.00 YD	7.00	0.00	7.00 EA	\$330.26	\$5.17	\$335.43
VQ SW-OFF SPEC MATERIAL	2,262.68	0.00 TN	0.00	0.00 YD	0.00	0.00	2,262.68 TN	\$87,677.37	\$2,829.00	\$90,506.37
WA SW-SLUDGE	706.15	0.00 TN	0.00	0.00 YD	0.00	0.00	706.15 TN	\$27,776.55	\$882.76	\$28,659.31
WP SW-SLUDGE-WWTP-MUNICIPAL	377.88	0.00 TN	0.00	0.00 YD	0.00	0.00	377.88 TN	\$20,597.67	\$283.56	\$20,881.23
WQ SW-SLUDGE-WWTP-INDUSTRIAL	1,689.29	0.00 TN	0.00	0.00 YD	0.00	0.00	1,689.29 TN	\$41,759.20	\$2,111.68	\$43,870.88
WW SW-FILTER CAKE	138.10	0.00 TN	0.00	0.00 YD	0.00	0.00	138.10 TN	\$8,427.39	\$172.62	\$8,600.01
XC SW-FILTER OTHER	2,703.00	0.00 TN	0.00	0.00 YD	0.00	0.00	2,703.00 TN	\$32,637.23	\$3,378.93	\$36,016.16
XK SW-PLANT TRASH	172.64	0.00 TN	0.00	0.00 YD	0.00	0.00	172.64 TN	\$7,427.11	\$141.13	\$7,568.24
YZ SW-METH LAB DEBRIS	2.32	0.00 TN	0.00	0.00 YD	0.00	0.00	2.32 TN	\$300.00	\$0.00	\$300.00
ZL SW DAILY COVER	6,575.06	0.00 TN	0.00	0.00 YD	0.00	0.00	6,575.06 TN	\$78,900.72	\$8,219.14	\$87,119.86





June 7, 2024

Loudon County Solid Waste Disposal Commission  
Attn: Chief Deputy Clerk  
101 Mulberry Street Suite 203  
Loudon, TN 37774

Dear Trustee:

Pursuant to Section 10.6 and 10.7 of the Sanitary Landfill Operation Agreement between Loudon and Santek as of July 1, 2007, Second Amendment Section 10.6 dated July 12, 2022, Santek agreed to pay the Commission a host fee and security fee as defined in the agreement. The following recap reflects the calculation for the period of June 2024:

<u>Host Fees (Greater of below)</u>			
Total Tip Fees Billed	\$444,750.46	Total Tonnage Received	14,735.43
Host Fee Percentage	5.5%	Rate per Ton	<u>\$1.00</u>
	\$24,461.28		\$14,735.43
Minimum Fee	\$10,572.50		
	=====		

<u>Security Fees</u>	
Total Tip Fees Billed	\$444,750.46
Security Fee Percentage	<u>5%</u>
	\$22,237.53
	=====

<u>Minutes Payment</u>	
Loudon County Minutes	\$100.00
	=====

Total amount to be received	\$46,798.80
	=====

Our checks in payment of the above fees have been remitted to the above address for the Commission. Should you have any questions or need additional information, please let me know.

Sincerely,



David L. Hollinshead  
Manager Municipal Sales  
Republic Services



## Matlock Bend Landfill 2023 Airspace Projection / Construction Schedule

DATE	SURVEYOR	DURATION (DAYS)	TONNAGE (DEplete TONS)	ACTUAL / PROJECTED <sup>1</sup>	PERIOD DENSITY (LBS/CY) <sup>2</sup>	VOLUME CONSUMED (CY) <sup>3</sup>	PERMITTED REMAINING AIRSPACE (CY) <sup>4</sup>
25-May-2020	Southern Resources		-	-	-	-	975,684
2-Apr-2021	Southern Resources	312	112,343	A	1,310	171,519	826,035
8-Nov-2021	Firmatek	220	83,430	A	1,469	113,617	736,497
19-Jan-2022	Firmatek	72	27,835	A	1,684	33,054	728,208
4-Apr-2022	Firmatek	75	32,651	A	1,510	43,236	695,111
23-Jun-2022	Firmatek	80	36,536	A	1,394	52,401	660,950
6-Jan-2023	Firmatek	197	75,537	A	1,498	100,824	434,800
22-Mar-2023	Firmatek	75	29,813	A	1,110	53,738	381,062
29-Jun-2023	Firmatek	99	42,245	A	1,287	65,648	379,526
21-Sep-2023	Firmatek	84	36,043	A	1,466	49,172	335,640
11-Dec-2023	Firmatek	81	32,409	A	1,242	52,188	295,854
18-Mar-2024	Firmatek	98	34,941	A	1,511	46,259	259,874
9-Jun-2024	Firmatek	83	40,112	A	1,382	58,049	201,825
30-Sep-2024	-	113	49,500	P	1,445	68,513	133,312
31-Dec-2024	-	92	40,301	P	1,445	55,780	0

Budgeted Tons/Calendar Day	438	Budgeted Density (LBS/CY)	1445	Full Date <sup>5</sup>	December-2024
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<sup>1</sup> = Projected tonnages is based on previous quarter tonnage rate. Density is historic composite density used in Republic models.

<sup>2</sup> = Operational Density calculated from volume consumed within active area only and does not include settlement across entire site.

<sup>3</sup> = Actual Volume Consumed data only accounts for active/operational area and does not count settlement. Projected volume consumed uses budgeted long-term density and accounts for anticipated settlement across the entire site

<sup>4</sup> = Permitted remaining airspace accounts for remaining fill volume (includes Module J construction and overfills are subtracted out).

<sup>5</sup> = Full Date of the landfill is calculated based on estimated future values and will vary due to tonnage or compaction increases/decreases.

**Loudon County Department of Accounts and Budgets**  
**Solid Waste Disposal Fund 207**  
**Monthly Financial Report**  
**June 2024**

May 2024 Combined Ending Cash Balance per Monthly Report		5,841,276.83
Adjustments:		
Trustee's May Commission	(411.09)	
Total Adjustments	(411.09)	
<b>Adjusted May 2024 Combined Ending Balance per Loudon Co Trustee</b>		<b>5,840,865.74</b>

**Solid Waste Disposal Commission Operating Fund**

Operating Fund Ending Balance May 2024		5,812,417.33
Cash Receipts:		
Surcharge - Host Fees	24,382.42	
Surcharge - Security Fees	22,074.94	
Investment Income	16,671.24	
Total Monthly Revenue	63,128.60	
Cash Disbursements:		
Board & Committee Members Fees <i>(June payable)</i>	(1,225.00)	
Social Security		
Employer Medicare		
Audit Services		
Legal Services		
Legal Notices		
Other Contracted Services		
Building & Content Insurance		
Trustee's Commission		
Total Cash Disbursements	(1,225.00)	
Expenditure Credit:		
Trustee Commission Adjustment	1.99	
<b>Operating Fund Ending Balance June 2024</b>		<b>5,874,322.92</b>

**Poplar Springs Subfund**

Poplar Springs Subfund Balance May 2024		28,448.41
Cash Receipts:		
Investment Income	81.37	
Total Monthly Revenue	81.37	
Cash Disbursements:		
Other Construction	0.00	
Trustee Commission Adjustment	(1.99)	
Trustee Commission	0.00	
Total Cash Disbursements	(1.99)	
<b>Poplar Springs Subfund Balance June 2024</b>		<b>28,527.79</b>

<b>TOTAL COMBINED OPERATING AND POPLAR SPRINGS JUNE 2024 BALANCE</b>		<b>5,902,850.71</b>
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<b>Combined Summary - June 2024</b>		
Beginning Balance		5,840,865.74
Plus Operating Revenue		63,209.97
Less Operating and Poplar Springs Disbursements		(1,225.00)
<b>TOTAL COMBINED BALANCE - JUNE 2024</b>		<b>5,902,850.71</b>

**NOTE: June 2024 report from Trustee was not available when this report was prepared.**

## Summary Customer Activity Report

June 01, 2024 to June 30, 2024

All Customers

All Facilities

All Ticket Types  
History and Waiting  
\* - Confirmed Qty Applied to Billing

Customer	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item Ticket	
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound					Count	Count
333335- LENOIR CTY												
MSW	390.99	0.00 TN	0.00	0.00 YD	0.00	0.00	390.99 TN	\$9,665.26	\$488.83	\$10,154.09	75	
YARD WASTE/COMPOST	63.54	0.00 TN	0.00	0.00 YD	0.00	0.00	63.54 TN	\$1,570.71	\$79.44	\$1,650.15	16	
MATRESS\BOX SPRING	0.00	0.00 TN	0.00	0.00 YD	9.00	0.00	9.00 EA	\$180.00	\$0.00	\$180.00	2	
Customer Totals:	454.53	0.00 TN	0.00	0.00 YD	9.00	0.00	9.00 EA 454.53 TN	\$11,415.97	\$568.27	\$11,984.24	93	91
333336- CITY OF LOUDON												
MSW	408.31	0.00 TN	0.00	0.00 YD	0.00	0.00	408.31 TN	\$10,093.42	\$510.43	\$10,603.85	56	
C&D	20.45	0.00 TN	0.00	0.00 YD	0.00	0.00	20.45 TN	\$505.52	\$25.56	\$531.08	10	
YARD WASTE/COMPOST	109.14	0.00 TN	0.00	0.00 YD	0.00	0.00	109.14 TN	\$2,697.90	\$136.48	\$2,834.38	44	
TIRE	0.00	0.00 TN	0.00	0.00 YD	24.00	0.00	24.00 EA	\$30.00	\$0.00	\$30.00	1	
ANIMAL	0.08	0.00 TN	1.00	0.00 YD	0.00	0.00	0.08 TN	\$3.77	\$0.10	\$3.87	1	
Customer Totals:	537.98	0.00 TN	1.00	0.00 YD	24.00	0.00	24.00 EA 537.98 TN	\$13,330.61	\$672.57	\$14,003.18	112	112
333338- KIMBERLY-CLARK CORPORATION												
SW-FILTER OTHER	863.98	0.00 TN	0.00	0.00 YD	0.00	0.00	863.98 TN	\$10,367.76	\$1,079.99	\$11,447.75	70	
SW DAILY COVER	2,231.28	0.00 TN	0.00	0.00 YD	0.00	0.00	2,231.28 TN	\$26,775.36	\$2,789.23	\$29,564.59	124	
Customer Totals:	3,095.26	0.00 TN	0.00	0.00 YD	0.00	0.00	3,095.26 TN	\$37,143.12	\$3,869.22	\$41,012.34	194	194
333340- LOUDON UTILITIES												
SW-SLUDGE-WWTP-INDUSTRIAL	585.19	0.00 TN	0.00	0.00 YD	0.00	0.00	585.19 TN	\$14,465.88	\$731.52	\$15,197.40	33	
Customer Totals:	585.19	0.00 TN	0.00	0.00 YD	0.00	0.00	585.19 TN	\$14,465.88	\$731.52	\$15,197.40	33	33
333341- MATLOCK TIRES SERVICE												
TIRE	0.00	0.00 TN	0.00	0.00 YD	382.00	0.00	382.00 EA	\$477.50	\$0.00	\$477.50	2	
Customer Totals:	0.00	0.00 TN	0.00	0.00 YD	382.00	0.00	382.00 EA	\$477.50	\$0.00	\$477.50	2	2
333344- TDOT - LOUDON COUNTY												
C&D	2.97	0.00 TN	0.00	0.00 YD	0.00	0.00	2.97 TN	\$140.12	\$3.72	\$143.84	4	
YARD WASTE/COMPOST	0.52	0.00 TN	0.00	0.00 YD	0.00	0.00	0.52 TN	\$24.53	\$0.65	\$25.18	1	
Customer Totals:	3.49	0.00 TN	0.00	0.00 YD	0.00	0.00	3.49 TN	\$164.65	\$4.37	\$169.02	5	5

**Summary Customer Activity Report**  
 June 01, 2024 to June 30, 2024  
 All Customers

Customer	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item Count	Ticket Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound						
333345- WASTE MANAGEMENT OF KNOXVILLE												
MSW	278.76	0.00	0.00	0.00	0.00	0.00	278.76TN	\$8,248.51	\$348.48	\$8,596.99	30	366
C&D	775.22	0.00	0.00	0.00	0.00	0.00	775.22TN	\$23,672.19	\$969.24	\$24,641.43	172	366
SW-OFF SPEC MATERIAL	436.17	0.00	0.00	0.00	0.00	0.00	436.17TN	\$16,434.93	\$545.33	\$16,980.26	162	366
SW-PLANT TRASH	1.95	0.00	0.00	0.00	0.00	0.00	1.95TN	\$73.47	\$2.45	\$75.92	2	366
Customer Totals:	1,492.10	0.00	0.00	0.00	0.00	0.00	1,492.10TN	\$48,429.10	\$1,865.50	\$50,294.60	366	366

333347- WASTE SERVICES OF TENNESSEE, LLC - R/C												
MSW	1,609.86	0.00	0.00	0.00	0.00	0.00	1,609.86TN	\$46,154.76	\$2,012.47	\$48,167.23	310	389
SW-SLUDGE	222.86	0.00	0.00	0.00	0.00	0.00	222.86TN	\$7,510.56	\$278.60	\$7,789.16	24	389
SW-FILTER CAKE	24.03	0.00	0.00	0.00	0.00	0.00	24.03TN	\$1,387.74	\$30.03	\$1,417.77	2	389
SW-PLANT TRASH	62.78	0.00	0.00	0.00	0.00	0.00	62.78TN	\$2,657.73	\$78.52	\$2,736.25	53	389
Customer Totals:	1,919.53	0.00	0.00	0.00	0.00	0.00	1,919.53TN	\$57,710.79	\$2,399.62	\$60,110.41	389	389

333350- TDOT - ROANE COUNTY												
C&D	0.25	0.00	0.00	0.00	0.00	0.00	0.25TN	\$11.80	\$0.32	\$12.12	1	1
Customer Totals:	0.25	0.00	0.00	0.00	0.00	0.00	0.25TN	\$11.80	\$0.32	\$12.12	1	1

333351- CASH												
MSW	114.42	0.00	0.00	0.00	0.00	0.00	114.42TN	\$5,548.57	\$143.08	\$5,691.65	128	1404
C&D	1,227.41	0.00	0.00	0.00	0.00	0.00	1,227.41TN	\$58,542.89	\$1,535.28	\$60,078.17	1080	1404
C&D-SHINGLES	192.85	0.00	0.00	0.00	0.00	0.00	192.85TN	\$9,098.66	\$241.12	\$9,339.78	58	1404
FEE-TARP	0.00	0.00	0.00	0.00	0.00	0.00	4.00EA	\$80.00	\$0.00	\$80.00	4	1404
YARD WASTE/COMPOST	84.43	0.00	0.00	0.00	0.00	0.00	84.43TN	\$4,068.45	\$105.60	\$4,174.05	107	1404
TIRE	1.12	0.00	0.00	0.00	0.00	0.00	1,180.00EA	\$1,475.00	\$0.00	\$1,475.00	33	1404
MATTRESS/BOX SPRING	0.00	0.00	0.00	0.00	0.00	0.00	73.00EA	\$1,460.00	\$0.00	\$1,460.00	35	1404
ANIMAL	0.01	0.00	0.00	0.00	0.00	0.00	0.01TN	\$0.47	\$0.01	\$0.48	1	1404
SW-ANIMAL	2.10	0.00	0.00	0.00	0.00	0.00	2.00EA	\$94.36	\$2.62	\$96.98	2	1404
Customer Totals:	1,622.34	0.00	0.00	0.00	0.00	0.00	1,259.00EA 1,619.12TN	\$80,368.40	\$2,027.71	\$82,396.11	1448	1404

333352- LOUDON CO/C.C. LOUDON CO												
MSW	274.06	0.00	0.00	0.00	0.00	0.00	274.06TN	\$6,774.75	\$342.58	\$7,117.33	27	30
C&D	12.24	0.00	0.00	0.00	0.00	0.00	12.24TN	\$302.57	\$15.30	\$317.87	1	30
TIRE	0.00	0.00	0.00	0.00	0.00	0.00	56.00EA	\$70.00	\$0.00	\$70.00	2	30
Customer Totals:	286.30	0.00	0.00	0.00	0.00	0.00	56.00EA 286.30TN	\$7,147.32	\$357.88	\$7,505.20	30	30

**Summary Customer Activity Report**  
 June 01, 2024 to June 30, 2024  
 All Customers

Customer	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item Ticket	
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound					Count	Count
333353- LOUDON CO/C.C. LENOIR CTTY												
MSW	203.41	0.00 TN	0.00	0.00 YD	0.00	0.00	203.41 TN	\$5,028.28	\$254.30	\$5,282.58	24	24
Customer Totals:	203.41	0.00 TN	0.00	0.00 YD	0.00	0.00	203.41 TN	\$5,028.28	\$254.30	\$5,282.58	24	24
333354- LOUDON CO/C.C. GREENBACK												
MSW	123.49	0.00 TN	0.00	0.00 YD	0.00	0.00	123.49 TN	\$3,052.68	\$154.38	\$3,207.06	13	13
Customer Totals:	123.49	0.00 TN	0.00	0.00 YD	0.00	0.00	123.49 TN	\$3,052.68	\$154.38	\$3,207.06	13	13
333355- TELLICO VILLAGE POA												
C&D	2.94	0.00 TN	0.00	0.00 YD	0.00	0.00	2.94 TN	\$138.71	\$3.68	\$142.39	1	1
Customer Totals:	2.94	0.00 TN	0.00	0.00 YD	0.00	0.00	2.94 TN	\$138.71	\$3.68	\$142.39	1	1
333356- HOME OPTIONS OF TN, INC												
C&D	2.28	0.00 TN	0.00	0.00 YD	0.00	0.00	2.28 TN	\$107.57	\$2.85	\$110.42	1	1
Customer Totals:	2.28	0.00 TN	0.00	0.00 YD	0.00	0.00	2.28 TN	\$107.57	\$2.85	\$110.42	1	1
333357- FIVE STAR WASTE												
MSW	652.11	0.00 TN	0.00	0.00 YD	0.00	0.00	652.11 TN	\$20,867.52	\$815.33	\$21,682.85	188	188
C&D	395.36	0.00 TN	2,150.00	0.00 YD	0.00	0.00	2,150.00 YD	\$12,792.50	\$494.24	\$13,286.74	81	81
SW-ASBESTOS-NON FRIABLE	49.62	0.00 TN	0.00	0.00 YD	0.00	0.00	49.62 TN	\$1,984.80	\$62.02	\$2,046.82	14	14
Customer Totals:	1,097.09	0.00 TN	2,150.00	0.00 YD	0.00	0.00	701.73 TN 2,150.00 YD	\$35,644.82	\$1,371.59	\$37,016.41	283	283
333358- ADAMS ROOFING												
C&D-SHINGLES	4.18	0.00 TN	0.00	0.00 YD	0.00	0.00	4.18 TN	\$196.71	\$5.22	\$201.93	2	2
Customer Totals:	4.18	0.00 TN	0.00	0.00 YD	0.00	0.00	4.18 TN	\$196.71	\$5.22	\$201.93	2	2
333359- LIBERTY TIRE RECYCLERS, INC												
TIRE	0.00	46.85 TN	0.00	0.00 YD	0.00	0.00	46.85 TN	\$0.00	\$0.00	\$0.00	4	4
Customer Totals:	0.00	46.85 TN	0.00	0.00 YD	0.00	0.00	46.85 TN	\$0.00	\$0.00	\$0.00	4	4
333360- LOUDON COUNTY ANIMAL SHELTER												
ANIMAL	0.25	0.00 TN	0.00	0.00 YD	0.00	0.00	0.25 TN	\$11.80	\$0.32	\$12.12	1	1
Customer Totals:	0.25	0.00 TN	0.00	0.00 YD	0.00	0.00	0.25 TN	\$11.80	\$0.32	\$12.12	1	1

**Summary Customer Activity Report**  
 June 01, 2024 to June 30, 2024  
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Customer	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item	Ticket
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound						
333361- JUNK BEE GONE LLC												
C&D	30.97	0.00 TN	0.00	0.00 YD	0.00	0.00	30.97 TN	\$1,461.18	\$38.74	\$1,499.92	19	19
Customer Totals:	30.97	0.00 TN	0.00	0.00 YD	0.00	0.00	30.97 TN	\$1,461.18	\$38.74	\$1,499.92	19	19
333363- GRIFFIN WASTE SERVICES, LLC												
C&D	47.58	0.00 TN	0.00	0.00 YD	0.00	0.00	47.58 TN	\$2,244.84	\$59.49	\$2,304.33	25	25
Customer Totals:	47.58	0.00 TN	0.00	0.00 YD	0.00	0.00	47.58 TN	\$2,244.84	\$59.49	\$2,304.33	25	25
333365- THE WEAVER HOMES COMPANY, INC												
C&D	1.53	0.00 TN	0.00	0.00 YD	0.00	0.00	1.53 TN	\$75.06	\$1.92	\$76.98	3	3
Customer Totals:	1.53	0.00 TN	0.00	0.00 YD	0.00	0.00	1.53 TN	\$75.06	\$1.92	\$76.98	3	3
333367- WASTE SERVICES OF TN - FEL												
MSW	594.23	0.00 TN	0.00	0.00 YD	0.00	0.00	594.23 TN	\$17,036.53	\$742.82	\$17,779.35	79	79
Customer Totals:	594.23	0.00 TN	0.00	0.00 YD	0.00	0.00	594.23 TN	\$17,036.53	\$742.82	\$17,779.35	79	79
333368- LANKFORD LLC												
C&D	202.30	0.00 TN	0.00	0.00 YD	0.00	0.00	202.30 TN	\$7,363.71	\$252.92	\$7,616.63	53	53
Customer Totals:	202.30	0.00 TN	0.00	0.00 YD	0.00	0.00	202.30 TN	\$7,363.71	\$252.92	\$7,616.63	53	53
333369- VALLEY BUILDING SUPPLY, INC												
MSW	1.37	0.00 TN	0.00	0.00 YD	0.00	0.00	1.37 TN	\$64.64	\$1.71	\$66.35	2	2
TIRE	0.00	0.00 TN	0.00	0.00 YD	0.00	0.00	28.00 EA	\$35.00	\$0.00	\$35.00	1	1
Customer Totals:	1.37	0.00 TN	0.00	0.00 YD	0.00	0.00	28.00 EA	\$99.64	\$1.71	\$101.35	3	3
333372- WASTE SERVICES TN - RESI												
MSW	298.49	0.00 TN	0.00	0.00 YD	0.00	0.00	298.49 TN	\$8,557.71	\$373.14	\$8,930.85	36	36
Customer Totals:	298.49	0.00 TN	0.00	0.00 YD	0.00	0.00	298.49 TN	\$8,557.71	\$373.14	\$8,930.85	36	36
333374- SERVICE MASTER BY CREATIVE RESTORATI												
C&D	1.17	0.00 TN	0.00	0.00 YD	0.00	0.00	1.17 TN	\$55.20	\$1.46	\$56.66	1	1
C&D-SHINGLES	19.52	0.00 TN	0.00	0.00 YD	0.00	0.00	19.52 TN	\$920.96	\$24.40	\$945.36	6	6
Customer Totals:	20.69	0.00 TN	0.00	0.00 YD	0.00	0.00	20.69 TN	\$976.16	\$25.86	\$1,002.02	7	7

**Summary Customer Activity Report**  
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Customer	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item Count	Ticket Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound						
<b>333375- JACCARD CONSTRUCTION</b>												
C&D	2.57	0.00 TN	0.00	0.00 YD	0.00	0.00	2.57 TN	\$121.25	\$3.21	\$124.46	1	1
Customer Totals:	2.57	0.00 TN	0.00	0.00 YD	0.00	0.00	2.57 TN	\$121.25	\$3.21	\$124.46	1	1
<b>333377- HARRISON DAIRY INC</b>												
ANIMAL	12.81	0.00 TN	17.00	0.00 YD	0.00	0.00	12.81 TN	\$602.85	\$16.04	\$618.89	7	7
Customer Totals:	12.81	0.00 TN	17.00	0.00 YD	0.00	0.00	12.81 TN	\$602.85	\$16.04	\$618.89	7	7
<b>333378- SUPERIOR SANITATION, LLC.</b>												
MSW	196.27	0.00 TN	0.00	0.00 YD	0.00	0.00	196.27 TN	\$7,144.21	\$245.38	\$7,389.59	53	53
SW-OFF SPEC MATERIAL	80.14	0.00 TN	0.00	0.00 YD	0.00	0.00	80.14 TN	\$2,917.08	\$100.17	\$3,017.25	11	11
SW-FILTER OTHER	6.15	0.00 TN	0.00	0.00 YD	0.00	0.00	6.15 TN	\$275.03	\$7.69	\$282.72	1	1
Customer Totals:	282.56	0.00 TN	0.00	0.00 YD	0.00	0.00	282.56 TN	\$10,336.32	\$353.24	\$10,689.56	65	65
<b>333381- MERIDIAN WASTE TENNESSEE</b>												
MSW	89.33	0.00 TN	0.00	0.00 YD	0.00	0.00	89.33 TN	\$3,251.61	\$111.65	\$3,363.26	13	13
C&D	432.71	0.00 TN	0.00	0.00 YD	0.00	0.00	432.71 TN	\$15,750.63	\$540.93	\$16,291.56	77	77
Customer Totals:	522.04	0.00 TN	0.00	0.00 YD	0.00	0.00	522.04 TN	\$19,002.24	\$652.58	\$19,654.82	90	90
<b>333382- RAILCAR SERVICE GROUP</b>												
SW-OFF SPEC MATERIAL	27.20	0.00 TN	0.00	0.00 YD	0.00	0.00	27.20 TN	\$1,280.04	\$34.01	\$1,314.05	2	2
Customer Totals:	27.20	0.00 TN	0.00	0.00 YD	0.00	0.00	27.20 TN	\$1,280.04	\$34.01	\$1,314.05	2	2
<b>333387- KW WASTE LLC</b>												
C&D	229.16	0.00 TN	0.00	0.00 YD	0.00	0.00	229.16 TN	\$10,815.11	\$286.47	\$11,101.58	74	74
Customer Totals:	229.16	0.00 TN	0.00	0.00 YD	0.00	0.00	229.16 TN	\$10,815.11	\$286.47	\$11,101.58	74	74
<b>333388- NOBLE METALS, INC</b>												
C&D	14.84	0.00 TN	0.00	0.00 YD	0.00	0.00	14.84 TN	\$667.80	\$18.54	\$686.34	6	6
Customer Totals:	14.84	0.00 TN	0.00	0.00 YD	0.00	0.00	14.84 TN	\$667.80	\$18.54	\$686.34	6	6
<b>333392- AGG Central Greenback</b>												
TIRE	0.00	0.00 TN	0.00	0.00 YD	0.00	0.00	208.00 EA	\$260.00	\$0.00	\$260.00	2	2
Customer Totals:	0.00	0.00 TN	0.00	0.00 YD	0.00	0.00	208.00 EA	\$260.00	\$0.00	\$260.00	2	2



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Customer	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item Count	Ticket Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound						
333395- ENVIRONMENTAL ABATEMENT, INC.												
C&D	28.65	0.00 TN	0.00	0.00 YD	0.00	0.00	28.65TN	\$1,348.27	\$35.82	\$1,384.09	4	4
Customer Totals:	28.65	0.00 TN	0.00	0.00 YD	0.00	0.00	28.65TN	\$1,348.27	\$35.82	\$1,384.09	4	4
333396- TC Environmental, LLC												
C&D	40.11	0.00 TN	0.00	0.00 YD	0.00	0.00	40.11TN	\$1,887.56	\$50.17	\$1,937.73	11	11
Customer Totals:	40.11	0.00 TN	0.00	0.00 YD	0.00	0.00	40.11TN	\$1,887.56	\$50.17	\$1,937.73	11	11
333397- Rainbow Knoxbestos												
SW-ASBESTOS-NON FRIABLE	7.51	0.00 TN	0.00	0.00 YD	0.00	0.00	7.51 TN	\$431.90	\$0.00	\$431.90	3	3
Customer Totals:	7.51	0.00 TN	0.00	0.00 YD	0.00	0.00	7.51 TN	\$431.90	\$0.00	\$431.90	3	3
333398- Waste Connections												
MSW	10.05	0.00 TN	0.00	0.00 YD	0.00	0.00	10.05TN	\$472.95	\$12.57	\$485.52	3	3
Customer Totals:	10.05	0.00 TN	0.00	0.00 YD	0.00	0.00	10.05TN	\$472.95	\$12.57	\$485.52	3	3
333399- City of Madisonville												
SW-SLUDGE-WWTP-MUNICIPAL	81.01	0.00 TN	0.00	0.00 YD	0.00	0.00	81.01 TN	\$4,658.89	\$101.25	\$4,760.14	7	7
Customer Totals:	81.01	0.00 TN	0.00	0.00 YD	0.00	0.00	81.01 TN	\$4,658.89	\$101.25	\$4,760.14	7	7
333406- Vavia Dumpster Rental												
C&D	65.54	0.00 TN	0.00	0.00 YD	0.00	0.00	65.54 TN	\$3,163.90	\$81.97	\$3,245.87	21	21
Customer Totals:	65.54	0.00 TN	0.00	0.00 YD	0.00	0.00	65.54 TN	\$3,163.90	\$81.97	\$3,245.87	21	21
333412- Reliable Trash dba Vol Trash Services												
MSW	13.78	0.00 TN	0.00	0.00 YD	0.00	0.00	13.78 TN	\$650.14	\$0.00	\$650.14	4	4
Customer Totals:	13.78	0.00 TN	0.00	0.00 YD	0.00	0.00	13.78 TN	\$650.14	\$0.00	\$650.14	4	4
333413- DWK Life Sciences, LLC												
C&D	54.25	0.00 TN	240.00	0.00 YD	0.00	0.00	54.25 TN	\$2,553.00	\$67.84	\$2,620.84	8	8
Customer Totals:	54.25	0.00 TN	240.00	0.00 YD	0.00	0.00	54.25 TN	\$2,553.00	\$67.84	\$2,620.84	8	8

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June 01, 2024 to June 30, 2024  
All Customers

Customer	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item	Ticket
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound						
333416- Coker Waste Solutions												
C&D	15.01	0.00 TN	0.00	0.00 YD	0.00	0.00	0.00	15.01 TN	\$675.45	\$0.00	\$675.45	2
Customer Totals:	15.01	0.00 TN	0.00	0.00 YD	0.00	0.00	0.00	15.01 TN	\$675.45	\$0.00	\$675.45	2
333419- Coker Millwright												
C&D	5.03	0.00 TN	0.00	0.00 YD	0.00	0.00	0.00	5.03 TN	\$237.32	\$0.00	\$237.32	2
Customer Totals:	5.03	0.00 TN	0.00	0.00 YD	0.00	0.00	0.00	5.03 TN	\$237.32	\$0.00	\$237.32	2
333421- Waste Authority												
MSW	5.29	0.00 TN	0.00	0.00 YD	0.00	0.00	0.00	5.29 TN	\$249.59	\$6.62	\$256.21	3
C&D	7.54	0.00 TN	0.00	0.00 YD	0.00	0.00	0.00	7.54 TN	\$355.74	\$9.43	\$365.17	1
Customer Totals:	12.83	0.00 TN	0.00	0.00 YD	0.00	0.00	0.00	12.83 TN	\$605.33	\$16.05	\$621.38	4
333427- Momentum Dumpsters												
C&D	3.14	0.00 TN	0.00	0.00 YD	0.00	0.00	0.00	3.14 TN	\$141.30	\$0.00	\$141.30	1
Customer Totals:	3.14	0.00 TN	0.00	0.00 YD	0.00	0.00	0.00	3.14 TN	\$141.30	\$0.00	\$141.30	1
333428- Two Lakes Dumpster												
C&D - DISASTER DEBRIS	41.69	0.00 TN	0.00	0.00 YD	0.00	0.00	0.00	41.69 TN	\$1,966.94	\$0.00	\$1,966.94	13
Customer Totals:	41.69	0.00 TN	0.00	0.00 YD	0.00	0.00	0.00	41.69 TN	\$1,966.94	\$0.00	\$1,966.94	13
333429- MADDEN WASTE												
C&D	105.06	0.00 TN	0.00	0.00 YD	0.00	0.00	0.00	105.06 TN	\$4,956.73	\$0.00	\$4,956.73	25
Customer Totals:	105.06	0.00 TN	0.00	0.00 YD	0.00	0.00	0.00	105.06 TN	\$4,956.73	\$0.00	\$4,956.73	25
333430- Protomet												
SW-PLANT TRASH	16.31	0.00 TN	0.00	0.00 YD	0.00	0.00	0.00	16.31 TN	\$750.78	\$0.00	\$750.78	8
Customer Totals:	16.31	0.00 TN	0.00	0.00 YD	0.00	0.00	0.00	16.31 TN	\$750.78	\$0.00	\$750.78	8
333432- KIMBERLY CLARK CORP												
MSW	23.56	0.00 TN	0.00	0.00 YD	0.00	0.00	0.00	23.56 TN	\$1,060.20	\$29.49	\$1,089.69	15
Customer Totals:	23.56	0.00 TN	0.00	0.00 YD	0.00	0.00	0.00	23.56 TN	\$1,060.20	\$29.49	\$1,089.69	15

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 All Customers

Customer	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total Count	Item Ticket Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound					
333433- Shaw Equipment & Excavating											
C&D	2.69	0.00 TN	0.00	0.00 YD	0.00	0.00	2.69 TN	\$123.74	\$0.00	\$123.74	1
Customer Totals:	2.69	0.00 TN	0.00	0.00 YD	0.00	0.00	2.69 TN	\$123.74	\$0.00	\$123.74	1
333434- Tellico Area Services System											
SW-SLUDGE-WWTP-MUNICIPAL	45.92	0.00 TN	0.00	0.00 YD	0.00	0.00	45.92 TN	\$2,296.00	\$0.00	\$2,296.00	4
Customer Totals:	45.92	0.00 TN	0.00	0.00 YD	0.00	0.00	45.92 TN	\$2,296.00	\$0.00	\$2,296.00	4
333435- Thomas Contracting											
C&D	51.92	0.00 TN	0.00	0.00 YD	0.00	0.00	51.92 TN	\$2,449.58	\$0.00	\$2,449.58	10
Customer Totals:	51.92	0.00 TN	0.00	0.00 YD	0.00	0.00	51.92 TN	\$2,449.58	\$0.00	\$2,449.58	10
333436- Rocky Top Roll Offs											
C&D	340.03	0.00 TN	0.00	0.00 YD	0.00	0.00	340.03 TN	\$16,108.22	\$0.00	\$16,108.22	87
YARD WASTE/COMPOST	49.80	0.00 TN	0.00	0.00 YD	0.00	0.00	49.80 TN	\$2,349.56	\$0.00	\$2,349.56	5
Customer Totals:	389.83	0.00 TN	0.00	0.00 YD	0.00	0.00	389.83 TN	\$18,457.78	\$0.00	\$18,457.78	92
333437- Frank Craven DBA Arrowhead Dumpster											
C&D	2.59	0.00 TN	0.00	0.00 YD	0.00	0.00	2.59 TN	\$116.55	\$0.00	\$116.55	2
Customer Totals:	2.59	0.00 TN	0.00	0.00 YD	0.00	0.00	2.59 TN	\$116.55	\$0.00	\$116.55	2
333438- Matlock Bend - Loudon Landfill - 4998											
	14,735.43	46.85 TN	2,439.00	0.00 YD	1,966.00	0.00	1,966.00 EA 14,383.70 TN 2,150.00 YD	\$444,750.46	\$17,545.17	\$462,295.63	3714
											3668

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Material Summary	Weight		Volume		Count		Billing Quantity	Material Total	Tax Total	Total
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound				
AA MSW	5,287.78	0.00 TN	0.00	0.00 YD	0.00	0.00	5,287.78 TN	\$153,921.33	\$6,593.26	\$160,514.59
CA C&D	3,728.15	0.00 TN	270.00	0.00 YD	0.00	0.00	3,728.15 TN	\$156,093.51	\$4,004.86	\$160,098.37
CA C&D	395.36	0.00 TN	2,150.00	0.00 YD	0.00	0.00	2,150.00 YD	\$12,792.50	\$494.24	\$13,286.74
CS C&D-SHINGLES	216.55	0.00 TN	0.00	0.00 YD	0.00	0.00	216.55 TN	\$10,216.33	\$270.74	\$10,487.07
DO C&D - DISASTER DEBRIS	41.69	0.00 TN	0.00	0.00 YD	0.00	0.00	41.69 TN	\$1,966.94	\$0.00	\$1,966.94
EK FEE-TARP	0.00	0.00 TN	0.00	0.00 YD	4.00	0.00	4.00 EA	\$80.00	\$0.00	\$80.00
FA YARD WASTE/COMPOST	307.43	0.00 TN	0.00	0.00 YD	0.00	0.00	307.43 TN	\$10,711.15	\$322.17	\$11,033.32
HA TIRE	1.12	0.00 TN	0.00	0.00 YD	1,878.00	0.00	1,878.00 EA	\$2,347.50	\$0.00	\$2,347.50
HA TIRE	0.00	46.85 TN	0.00	0.00 YD	0.00	0.00	46.85 TN	\$0.00	\$0.00	\$0.00
HC MATTRESS\BOX SPRING	0.00	0.00 TN	0.00	0.00 YD	82.00	0.00	82.00 EA	\$1,640.00	\$0.00	\$1,640.00
UN ANIMAL	13.15	0.00 TN	19.00	0.00 YD	0.00	0.00	13.15 TN	\$618.89	\$16.47	\$635.36
VD SW-ASBESTOS-NON FRIABLE	57.13	0.00 TN	0.00	0.00 YD	0.00	0.00	57.13 TN	\$2,416.70	\$62.02	\$2,478.72
VF SW-ANIMAL	2.10	0.00 TN	0.00	0.00 YD	2.00	0.00	2.00 EA	\$94.36	\$2.62	\$96.98
VQ SW-OFF SPEC MATERIAL	543.51	0.00 TN	0.00	0.00 YD	0.00	0.00	543.51 TN	\$20,632.05	\$679.51	\$21,311.56
WA SW-SLUDGE	222.86	0.00 TN	0.00	0.00 YD	0.00	0.00	222.86 TN	\$7,510.56	\$278.60	\$7,789.16
WP SW-SLUDGE-WWTP-MUNICIPAL	126.93	0.00 TN	0.00	0.00 YD	0.00	0.00	126.93 TN	\$6,954.89	\$101.25	\$7,056.14
WQ SW-SLUDGE-WWTP-INDUSTRIAL	585.19	0.00 TN	0.00	0.00 YD	0.00	0.00	585.19 TN	\$14,465.88	\$731.52	\$15,197.40
WV SW-FILTER CAKE	24.03	0.00 TN	0.00	0.00 YD	0.00	0.00	24.03 TN	\$1,387.74	\$30.03	\$1,417.77
XC SW-FILTER OTHER	870.13	0.00 TN	0.00	0.00 YD	0.00	0.00	870.13 TN	\$10,642.79	\$1,087.68	\$11,730.47
XK SW-PLANT TRASH	81.04	0.00 TN	0.00	0.00 YD	0.00	0.00	81.04 TN	\$3,481.98	\$80.97	\$3,562.95
ZL SW DAILY COVER	2,231.28	0.00 TN	0.00	0.00 YD	0.00	0.00	2,231.28 TN	\$26,775.36	\$2,789.23	\$29,564.59