

Loudon County Solid Waste Disposal Commission
Voting Meeting
February 20th, 2025
6:00PM
Loudon County Annex

Roll Call

Public Comment

LCSWDC:

- 12.19.2024 Minutes
- 02.20.2025 Minutes
- 2025 Meeting Dates Published
- Vance CPA – Audit
- Annual Progress Report
- Property Line Clearing
- Invoices

Republic:

- New Contacts
- Operations
- Host & Security Fees Letter
- Airspace Utilization Report
- Quarterly Origin Report
- TDEC Inspection
- Loudon Financial Information

Action Items

Adjourn

LOUDON COUNTY SOLID WASTE DISPOSAL COMMISSION

LOUDON COUNTY, TENNESSEE

Thursday, December 19, 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 19th day of December 2024.

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

Roll Call:

Upon Roll Call, the following Commission Members were present: Mr. Adam Waller, Mr. Gary Busch, Ms. Monty Ross, Ms. Dianah Mullis, Mr. Larry Jameson

Absent was Mr. Gary Hendrix and Mr. Andy Lawson

LCSWDC Legal Counsel Ms. Elizabeth Murphy participated via phone.

Also present from Republic Services were representatives – Ms. Teresa Fox and Mr. David Hollinshead.

General Public Comments:

Commission Chairman Mr. Waller publicly welcomed new LCSWDC member Ms. Mullis

Commission Chairman Mr. Waller then continued to public comments, noting that mud is an issue and there will be a discussion on that topic. He then proceeded to call to the floor those who had signed up for General Public Comments related to topics on the agenda.

The following individuals came to the floor: for public comments.

Mr Chris Kirby lives on Matlock Bend and brought two samples of the runoff from road into stream and eventually into the river.

Mr. Brian Viars provided a video showing the runoff directly across from the landfill clearly showing the runoff goes into the stream within minutes after the start of a heavy rainstorm. Looking for long-term resolutions, enough is enough.

Billy raised concerns that the material within the runoff and the impact it is having on his truck and the vehicles that have special coatings applications that cost over \$10k.

Ms. Hunter followed up on a couple of items, one regarding bid open and didn't hear about it not being held, like follow up on notice of deficiencies, status of latest NOV from water

division, mud on road, litter, buzzards, dirt issue, requesting additional actions on a number of additional items.

Lisa Vinton directed comments to Republic with regards to the red dirt on road and trash pick-up not happening on the highway and suggest any contract extension expands the distance from the entrance further out than ¼ mile distance. She requested to make sure it is picked up daily in accordance with the contract.

Loudon County Fire Chief also commented on better equipment cleaning roads, debris on the road along with the volume of mud into the creek over the last 20 years and eventually going into Watts Bar Lake.

Approval of October 17th 2024 Minutes:

Commission Chairman Mr. Waller requested a motion for the approval of the Loudon County Solid Waste Disposal Commission Minutes for the October 17th 2024 meeting.

Commission Member Ms. Ross made the motion to approve the Minutes of the Loudon County Solid Waste Disposal Commission’s Meeting for October 17, 2024

Commission Member Mr. Jameson seconded the motion.

Upon Voice Vote, the motion PASSED 5-0 unanimously.

Invoices & Reimbursements:

No Invoices or Reimbursements for Commission Review.

2022-23 Audit:

Commission Chairman Mr. Waller – Noted that the commission would need to come back to this.

Commission Member made a motion to table the vote until the next month’s January meeting.

Commission Member seconded the motion

Upon Voice Vote, the motion to table PASSED 5-0 unanimously

Part II Update:

Commission Chairman Mr. Waller asked Mr. Hollinshead if any updates on Part II, status and timeline. Mr. Hollinshead stated where he believes TDEC stands with permit and application, should expect to have the documents from them 1st or 2nd week of January.

Commission Chairman Mr. Waller stated public comments ends Dec. 23rd and TDEC will respond to the public comments then commission to make final determination 1st two weeks of January. Mr. Hollinshead agreed.

Commissioner Ms. Ross raised question to Republic related to Republic starting work to the expansion. Mr. Hollinshead responded favorably that Republic will start upon receipt of TDEC approval of permit. He also noted that TDEC is allowing Republic to proceed with some specific things prior to approval, but will begin construction as soon as possible

once Republic receives a permit.

2025 LCSWDC Meeting Schedule

Commission Chairman Mr. Waller opened discussion on upcoming 2025 commission meeting schedule, noting the first meeting date January 16th asking commission what is the opinion on the quarterly workshop. Commission member Ms. Ross stated she was in favor of keeping the quarterly meeting. Commission member Mr. Busch raised question if a special workshop may be needed January 9th due to the status of TDEC permit response.

Commission Chairman Mr. Waller didn't believe there was any need for a response from the commission, confirmed by Republic Mr. Hollinshead.

Commission consensus was to keep the quarterly workshops with first one scheduled for February 13th.

Mud On Highway 72:

Commission Chairman Mr. Waller – Opened the discussion for the mud on Hwy 72 issues. Requested Commissioner Mr. Jameson to start things off.

Commissioner Mr. Jameson provided his personal insight on this issue. Noting that the past few weeks he has personally been digging into the issues and trying to come up with solutions, however; the problem we have with the mud is not a quick fix. It will cost money and believes it's the duty of this commission and our contractor to put all efforts forward and we need to come up with an immediate solution. Mr. Jameson asked if Mr. Hollinshead would like to respond.

Republic's Mr. Hollinshead asked if he could make a few comments, first recognizing Lisa Vinton from public comments by acknowledging her comments regarding litter on the roads. Mr. Hollinshead asked Ms. Fox to explain daily procedures related to picking up of the litter. Ms. Fox's responded that she is dealing with a labor issue, difficulty getting labor or keeping labor to do that job. However, she committed to getting it done daily, even if it meant her going out to do it herself.

Commissioner Mr. Jameson wanted to continue with the wheel wash which is a substandard wheel wash and there are drivers going around the wash. At the end of the day, there is mud in the road and until we get that stopped, we will continue to talk about it, and he has been talking about this issue since 2007. He believes this commission is ready to do something about it and this commission's focus to get a handle on the mud once and for all.

Commission Chairman Mr. Waller stated that he went out to the landfill in November of this year with Ms. Murphy and witnessed a number of things that were disturbing. There were no litter pits at the top where dumping was taking place and there was litter everywhere. Question raised to Republic, was the litter pit installed and what is being done with litter fence?

Ms. Fox responded that the pits are in place and fencing is being moved regularly

Commission Chairman Mr. Waller then ask if Republic could clarify impact on airspace since Republic is currently having to move around, why and overall effects.

Mr. Hollinshead responded that Republic works for the LCSWDC and due to the expansion permit approval delays has resulted in Republic having to move the face of the landfill daily. This problem has been exacerbated due to the delays in the Expansion Permit approval resulting in Republic moving of the working face every 2 to 3 days. Due to the sliver fills, this problem has been exacerbated due to the time is has taken to get this expansion done.

Commission Chairman Mr. Waller asked about getting textile at the top which was discussed while they were at the site. Ms. Fox from Republic responded that they have it and it is being used to hold the rock in place to hopefully help keep rock cleaner. First roll of geo-textile was just brought on site yesterday.

Commission Chairman Mr. Waller discussed the two different grades on the road and what can be done to improved this to help the mud issue.

Republic Mr. Hollinshead provided a response as to why there is two separate grades. The grade coming off the working face site forces the drivers to the wheel wash. There are incidents when drivers exiting the site avoid the wheel wash, because of this, Mr. Hollinshead made a request of the commission to allow Republic to ban any driver who violates the wheel wash requirement from coming back onto the site.

Commission member Mr. Jameson added to this comment that he has been on site and monitored trucks coming out of the site from Loudon and Lenoir City's, and Republic trucks don't like the wheel wash. This is no different than tarping of trailers, there is a TN Tarp law. Believes this is a good recommendation.

Commission Chairman Mr. Waller asked if LCSWDC legal counsel Ms. Murphy had any comments or insights.

Legal Counsel Ms. Murphy – started by clarifying a statement made by Mr. Hollinshead that Republic-Santek works for this commission, she informed everyone that this is incorrect. Republic has a contract, they are the operator, they are not an employee they don't quote "work for the commission." It is a miss-leading statement. Republic has responsibility of fulfilling their contractual responsibilities and the contract is very clear about keeping the roads clear of debris. Within the last three months, there has been between 7 to 9 significant violations of their obligations. The commission should also be aware that section 12.4 of the original contract, that section presumes that there can be fines or penalties assessed by the commission, and Santek-Republic is responsible for paying the fines. Section 5.7 and 5.8 of the original contract, speaks to their obligations, 12.4 speaks to the penalties the contractor has to pay. Cautions commission of taking responsibility off of Santek-Republic plate. Revenue for Republic in 2023 a \$16 billion dollar company

discussions asked a question if commissioners believe we should hold a workshop January 9th. Commission Member Ms. Ross acknowledged that she was in favor as did Mr. Busch.

Commission Chairman Mr. Waller - Asked Ms. Murphy about Geo Grids if it was fabric or other types of material. Ms. Murphy responded that there are various types of this material that could be used for the purpose being discussed.

Commissioner Mr. Jameson this is not a 30 day fix, it's going to have to start with Republic and the commission pushing it through no matter what it takes.

Commission Chairman Mr. Waller – commented that there is geo-grid, mulch coming in, litter pick up, asking if there were any other recommendations until the next workshop, Mr. Jameson responded, a lot of gravel.

Commissioner Ms. Mullis raised a question directed to Republic Ms. Fox if the discharge points of the Storm Water Pollution Prevention plan were meeting requirements. Ms. Fox responded that they were, and they are measured quarterly.

Commission Chairman Mr. Waller LCSWDS will plan on meeting for a workshop Jan 9th to discuss the camera costs, how the geo-tech, more gravel and mulch are doing. The workshop will be held at the County Office building starting at 4:00 pm.

Public member Ms. Hunter raised a question asking, “at what point will the LCSWDC put Republic on notice, something in writing that will finally get something done?”

Commission Chairman Mr. Waller responded that there is a six-page report that will be issued to Republic that captures all the issues and requested resolutions for each issue. Mr. Waller asked legal counsel Ms. Murphy “if the report that he will be issuing to Republic is the same thing as putting them on notice.”

Legal Counsel Ms. Murphy responded “that it depends on what the commission is putting them on notice for. Didn't believe she had heard anything specific to put them on notice of, nor was there a motion made to that regard.”

General public member Mr. Kirby noted that the day after the TDEC meeting, TDEC issued notes of violation for the mud on the road, they requested a definitive solution to the problem. Has Republic provided answered to TDEC yet? Republic Mr. Hollinshead responded that a reply has been submitted to TDEC, however; he has not seen it yet.

Commissioner Mr. Jameson commented that Ms. Hunter is correct and that this commission had previously put Santec on notice giving them 30 days, they corrected the

problem, and granted they benefited from dry weather at that time. This issue has been going on since 2007.

Commission Chairman Mr. Waller stated that he saw minutes from county commission meeting held in 1994 and this issue existed.

Commissioner Mr. Jameson stated that as far as putting Republic on notice that he will go along with his fellow commissioners, it needs to be something firm, they need to show improvement and is it a permanent fix.

v Legal Counsel, Ms. Murphy, put Republic on notice, and cautioned the commission not to make any motion that is the contractor's responsibility, regarding wheel wash and Mr. Hollinshead's request to the commission to participate in banning trucks. It is not legally on the commission to participate in such a request. If this is something that needs to be done, it is legally on Republic to issue such a ban. Furthermore, she warned the commission on any language within a motion that may incorporate that recommendation in any way. The commission does not need a provision to put the contractor on notice although the commission wants to do this anyway. The commission should identify the date(s) of the violations, establish the timeframe of the violations of concern, collect and document dates and data to support the notice. Ensure accuracy of the information so the motion carries with it factual support."

Commissioner Mr. Jameson made a motion to put Republic on 30-day notice for Breach of Contract with regards to the mud on road violations of the Contract under the Second Amendment section 5.7 revised breach of contract, seven known violations recorded between the dates of Sept. 25th to Dec. 19th, 2024. Commission reserves the rights to include any other violations prior to this timeframe along with known public submissions during this period. Ms. Ross seconded the motion; voice vote called, 5 – 0 unanimously approved

Commission Chairman Mr. Waller raised question with regards to fines and how to incorporate. Legal counsel Ms. Murphy informed the commission that it has the right to incorporate fines based on if Republic is properly responding to the notice. Mr. Waller requested a report be submitted to the commission by January 6th 2025, we'll discuss this topic more on January 9th 2025.

2023 Audit Update:

Commission Chairman Mr. Waller requested a motion be made to approve the 2023 Audit inclusive of the language changes previously provided to the commission.

Commission member Ms. Ross made the motion to approve the 2023 Audit with the accepted language changes.

Commission member Mr. Jameson seconded the motion.

Upon Voice Vote being taken, the Motion PASSED 5-0 unanimously.

Republic Report:

Representative David Hollinshead provided general comments and would field any questions.

Operations:

Nothing noted.

Host & Security Fees:

Nothing noted.

Airspace Utilization Report:

Nothing noted.

TDEC Inspection:

Nothing noted.

Loudon Financial Information:

Nothing noted.

Complaints Update

Action Items:

Commission Chairman Mr. Waller noted the following action items as identified for next month's special called workshop meeting to be held on January 9th 2025 at this time.

- 1.) Cameras
- 2.) Proposed LCSWDC 2025 Meeting Calendar
- 3.) January 6th report from Republic

Adjournment:

There being no further business, a motion duly being made by Commission Member Mr. Jameson to adjourn the Loudon County Solid Waste Disposal Commission meeting.

Commission Member Mr. Busch seconded the Motion.

Commission Chairman Mr. Waller asked for a voice vote.

Upon Voice Vote being taken, the Motion PASSED 5-0 unanimously.

The December 19th 2024, Loudon County Solid Waste Disposal Commission was adjourned at 7:20p.m.

The next Loudon County Solid Waste Disposal Commission meeting will be held January 16th 2025, 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, December 19, 2024 \(youtube.com\)](https://www.youtube.com/watch?v=...)

LOUDON COUNTY SOLID WASTE DISPOSAL COMMISSION
LOUDON COUNTY, TENNESSEE
Thursday, February 20, 2025
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 20th day of February 2025.

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

Roll Call:

Upon Roll Call, the following Commission Members were present: Vice Chairwoman Ms. Monty Ross, Ms. Dianah Mullis, Mr. Larry Jameson, Mr. Gary Hendrix, Mr. Andy Lawson

Absent was Chairman Mr. Adam Waller and Mr. Gary Busch

Also present from Republic Services were representatives – Mr. David Hollinshead absent Ms. Teresa Fox.

Call in: LCSWDC Legal Counsel Ms. Elizabeth Murphy

Meeting minutes recorded at time of meeting by: Ms. Monty Ross

General Public Comments:

Public Comments were made by: Mr. Brian Viars, Mr. JJ Cox, Mr. Wes Watlington, Ms. Lisa Vinton, Mr. Rich Anklin, and Ms. Pat Hunter.

Approval of February 13, 2024 Minutes:

Minutes for 2/13/2025 Motion made by Mr. Jameson to approve, second by Ms. Mullis; motion was unanimously approved

2025 Meeting Dates:

2025 Meeting dates: Mr. Jameson made a motion to approve the dates listed but remove the caveat “(if necessary)”. A second to the motion was made by Mr. Lawson. Discussion included that this schedule needs to be put on the website as voted on. Approval was unanimous.

RFP Status Update:

Ms Ross conveyed a message from Mr. Waller that the RFP was still being written and has not been posted. Issues that need to be resolved are placement and connection to

internet to allow 24/7 surveillance. Mr. Hendrix wanted to ensure the narrative included maintenance of cameras and who would be responsible for it. Mr. Jameson stated the RFP should be made available to the Commission for review before it is posted. All Commissioners agreed with that. ACTION: request that the procurement office submit the draft RFP to the Commission for review.

Invoices & Reimbursements:

Invoice - #0006 Attorney/Client confidential Billing Summary: Motion was made by Mr. Jameson and the second was made by Mr. Hendrix. There was no further discussion. Motion was unanimously approved.

Republic Report:

Representative David Hollinshead provided general comments and would field any questions.

Ms. Mullis asked if the leachate citation on 2/4/2025 was the same as the one cited in the 2/20 inspections report. Mr. Hollinshead said they were different.

Ms. Ross asked for feedback responding to the issues raised in the 2/20/2025 report. The commission received this report about 5 minutes before the meeting so we took a few minutes to look over. These issues were identified in the report. Action: Ms. Ross asked Mr. Hollinshead to report how issues are being addressed at the next meeting. These are the issues cited in the 2/20/2025 document:

- Picture taken near the beginning of the intermittent stream. Channel needs to be located, 30' buffer marked, and riparian vegetative buffer re-established. Felled trees and debris need to be removed from stream.
- Photo is intermittent stream below sediment basin and above well: Mark 30' buffer, re-establish riparian vegetation, and remove any felled trees and debris. A perennial and intermittent stream need to be attended to.
- Outfall 1 (SO-1): Area is vegetated and riprapped. Discharge observed was clear. It was recommended to establish permanent vegetation on the matted portion near the entrance, and ensure the matting is staked down in the meantime.
- Stream crossing underneath Hwy 72, upstream of Landfill's outfalls. Obvious erosion issues that were also previously documented in reports from 1/8/2025 and 2/12/2025.
- Status of installation of mud mats.
- Housekeeping - Minor areas noted to need better housekeeping practices-barrels stored under cover and on pallets, dumpsters/bins covered with tarps or shelter, stabilization material stockpile stored under cover, etc.

Action Items:

An action item came out during the public comment period by JJ Cox. He asked Mr. Hollinshead to ensure he was included on emails when the landfill is closed unexpectedly due to inclement weather. Not sure how you want to handle that because it was in the comment period.

Adjournment:

Motion to adjourn the meeting made by Mr. Jameson and Seconded by Mr. Hendrix. Approved unanimously.

February 20th, 2025 Loudon County Solid Waste Disposal Commission was adjourned approximately 7:10p.m.

The next Loudon County Solid Waste Disposal Commission meeting will be held March 20th 2025, 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, February 20, 2025 \(youtube.com\)](#)

County, Solid Waste, and Board Contact Information

version 1.10

(Submission #: HQ9-Q18J-5CR6D, version 1)

Details

Originally Started By Timothy Hendrick

Submission ID HQ9-Q18J-5CR6D

County Loudon

Status Draft

Form Input

Report Information

County

Loudon

Report Year

2024

APR Report Contacts (1 of 4)

Tim Hendrick

Contact Type/Title

Report Author (APR)

Please fill out the contact information for the County Mayor/ County Executive, Solid Waste Director, Solid Waste Board Chair, and APR Report Author.

Contact

Prefix

NONE PROVIDED

First Name Last Name

Tim Hendrick

Title

Deputy Director

Organization Name

East Tennessee Development District

Phone Type Number Extension

Business 865-273-6003 108

Email

thendrick@etdd.org

Address

216 CORPORATE PL
ALCOA, TN 37701

Below select [Add new APR report contact](#) to enter another contact

APR Report Contacts (2 of 4)

Buddy Bradshaw

Contact Type/Title

County Mayor/County Executive

Please fill out the contact information for the County Mayor/ County Executive, Solid Waste Director, Solid Waste Board Chair, and APR Report Author.

Contact

Prefix

NONE PROVIDED

First Name Last Name

Buddy Bradshaw

Title

Loudon County Mayor

Organization Name

NONE PROVIDED

Phone Type Number Extension

Business 865-458-4664

Email

bradshawb@loudoncounty-tn.gov

Address

100 RIVER RD
STE 106
LOUDON, TN 37774

Below select [Add new APR report contact](#) to enter another contact

APR Report Contacts (3 of 4)

Chris Parks

Contact Type/Title

Solid Waste Director/Recycling Coordinator

Please fill out the contact information for the County Mayor/ County Executive, Solid Waste Director, Solid Waste Board Chair, and APR Report Author.

Contact

Prefix

NONE PROVIDED

First Name Last Name

Chris Parks

Title

Convenience Center Director

Organization Name

Loudon County

Phone Type Number Extension

Mobile 865-317-0500

Email

parksc@loudoncounty-tn.gov

Address

500 HALLS FERRY RD
LENOIR CITY, TN 37771

Below select [Add new APR report contact](#) to enter another contact

APR Report Contacts (4 of 4)

Adam Waller

Contact Type/Title

Solid Waste Board Chair

Please fill out the contact information for the County Mayor/ County Executive, Solid Waste Director, Solid Waste Board Chair, and APR Report Author.

Contact

Prefix

NONE PROVIDED

First Name Last Name

Adam Waller

Title

Solid Waste Board Chair

Organization Name

NONE PROVIDED

Phone Type Number Extension

Mobile 865-591-4446

Email

wallera@loudoncounty-tn.gov

Address

100 RIVER RD
LOUDON, TN 37774

Below select [Add new APR report contact](#) to enter another contact

County Infrastructure

version 1.10

(Submission #: HQ9-Q0YR-381NS, version 1)

Details

Originally Started By Timothy Hendrick

Submission ID HQ9-Q0YR-381NS

County Loudon

Status Draft

Form Input

County Information

County Name

Loudon

Report Year

2024

County Contact

First Name **Last Name**

Chris Parks

Title

Convenience Center Director

Phone Type **Number** **Extension**

Business 865-988-7558

Email

parksc@loudoncounty-tn.gov

Address

500 HALLS FERRY RD
LENOIR CITY, TN 37771

Do your local governments provide curbside for recycling or solid waste?

Yes

Type of curbside recycling or solid waste for services provided by local governments.

City Curbside Waste Collection

Comments

NONE PROVIDED

Are there local government run convenience centers?

Yes

Are there local government run recycling centers?

No

Are there local government run green box sites?

No

County Convenience Centers (1 of 3)

Rock Quarry Road Convenience Center

County Convenience Center Name

Rock Quarry Road Convenience Center

County Convenience Center Permit Number

CCC530000215

Convenience Center Address

Rock Quarry Road

[NO CITY SPECIFIED], TN [NO ZIP CODE SPECIFIED]

Location

35.7455,-84.32588

Does the County Collect Household Garbage?

Yes

Enter the number of residents that used the site annually.

5,000

Materials Accepted

Metal
PET #1 and HDPE #2 Mixed
Mixed Plastics #3 - #7
OCC
Mixed Paper
Antifreeze
Used Oil
Pallets
Electronics/E-scrap
Latex Paint
Lead-Acid

Hours of Operation

Day of the Week	Open Time	Close Time
Monday	07:00 am	06:00 pm
Tuesday	07:00 am	06:00 pm
Wednesday	07:00 am	06:00 pm
Thursday	07:00 am	06:00 pm
Friday	07:00 am	06:00 pm
Saturday	07:00 am	06:00 pm
Sunday	NONE PROVIDED	NONE PROVIDED

If you have any opening or closing hours that are different from those above, please describe below

NONE PROVIDED

County Convenience Centers (2 of 3)

Lenoir City Convenience Center

County Convenience Center Name

Lenoir City Convenience Center

County Convenience Center Permit Number
CCC530000363

Convenience Center Address

Halls Ferry Road
Lenoir City, TN [NO ZIP CODE SPECIFIED]

Location

35.78052,-84.277779

Does the County Collect Household Garbage?

Yes

Enter the number of residents that used the site annually.

5,000

Materials Accepted

Metal
PET #1 and HDPE #2 Mixed
Mixed Plastics #3 - #7
OCC
Mixed Paper
Used Oil
Antifreeze
Pallets
Electronics/E-scrap
Lead-Acid

Hours of Operation

Day of the Week	Open Time	Close Time
Monday	07:00 am	06:00 pm
Tuesday	07:00 am	06:00 pm
Wednesday	07:00 am	06:00 pm
Thursday	07:00 am	06:00 pm
Friday	07:00 am	06:00 pm
Saturday	07:00 am	06:00 pm
Sunday	NONE PROVIDED	NONE PROVIDED

If you have any opening or closing hours that are different from those above, please describe below

NONE PROVIDED

County Convenience Centers (3 of 3)

Greenback Convenience And Recycling Center

County Convenience Center Name

Greenback Convenience And Recycling Center

County Convenience Center Permit Number

CCC530000500

Convenience Center Address

Highway 95
Greenback, TN [NO ZIP CODE SPECIFIED]

Location

35.65539,-84.15656

Does the County Collect Household Garbage?

Yes

Enter the number of residents that used the site annually.

5,000

Materials Accepted

Metal
PET #1 and HDPE #2 Mixed
Mixed Plastics #3 - #7
OCC
Mixed Paper
Used Oil
Antifreeze
Pallets
Electronics/E-scrap
Lead-Acid

Hours of Operation

Day of the Week	Open Time	Close Time
Monday	NONE PROVIDED	NONE PROVIDED
Tuesday	07:00 am	06:00 pm
Wednesday	07:00 am	06:00 pm
Thursday	07:00 am	06:00 pm
Friday	07:00 am	06:00 pm
Saturday	07:00 am	06:00 pm
Sunday	NONE PROVIDED	NONE PROVIDED

If you have any opening or closing hours that are different from those above, please describe below

NONE PROVIDED

County Operations

version 1.9

(Submission #: HQ9-Q0ZW-S6VXG, version 1)

Details

Originally Started By Timothy Hendrick

Submission ID HQ9-Q0ZW-S6VXG

County Loudon

Status Draft

Form Input

County

County

Loudon

Report Year

2024

Obstacles (1 of 1)

`MUNI`

County-level or Municipality?

County

Obstacles

Funding

Lack of Support

Markets

Citizen Apathy

Education

Staff

Comments

NONE PROVIDED

Composting (1 of 1)

`MUNI`

County-level or Municipality?

County

MATERIALS COLLECTED OR DIVERTED (CHECK ALL THAT APPLY)*

NONE PROVIDED

WHO PERFORMS THE SERVICES? (CHECK ALL THAT APPLY)*

NONE PROVIDED

PRODUCTS PRODUCED (CHECK ALL THAT APPLY)*

NONE PROVIDED

Does the county or its municipalities offer assistance for backyard composting?*

No

If you are interested in the backyard composting education program, please fill out an Ask TDEC Question.

<https://www.tn.gov/environment/contacts/ask-tdec-questions.html>

Disaster Debris or Storm Event

In the last year, did a disaster debris or storm event increase the tonnage of organics diversion or disposal for the county or its municipalities?

No

Does your local government have a disaster debris plan according to TCA 68-211-815 (b) (16)?

No

Has the County submitted a draft to TDEC to file?

No

Upload Current DDMP

NONE PROVIDED

Comment

NONE PROVIDED

Education Efforts (1 of 1)

‘MUNI’

County-level or Municipality?

County

Program Name

Loudon County Recycling Initiative

Program Sponsor

TDOT Litter Grant

Program Objective

Persuade and Inform

Number Served

County-Wide

Program Type

Signage

Brochures

Special Events

Classroom

Website

Community Outreach

Radio

Focus Area

Recycling

Operational Functions (use of CCC, HHW Events, etc.)

Program Target Audience

Adult/General Public
Government/Institutional
Business/Industry
Children/Educators Media

Comments

NONE PROVIDED

Funding for Programs (1 of 1)

`MUNI`

County-level or Municipality?

County

How is the program funded?

How is the program funded? (select all that apply)	Total Funding (\$)
Property Taxes/General Fund	350,000.00

Contracts (1 of 1)

`MUNI`

County-level or Municipality?

County

Please complete the following for the county or each municipality:

CONTRACTOR	BUDGETED CONTRACT AMOUNT	CONTRACT START	CONTRACT END	TYPE OF CONTRACT
Waste Connections	77000	07/01/2020	06/30/2025	Managed Competition

SERVICES PROVIDED

Disposal

Budget (1 of 1)

`MUNI`

County-Level or Municipality?

County

Complete the following section for the county and its municipalities that provide solid waste and/or recycling services

Number of Employees	Services	Full Time or Part Time?
8	Solid Waste	Full Time
12	Solid Waste	Part Time
8	Recycling	Full Time
12	Recycling	Part Time

Provide a brief explanation of employee roles noted above, if necessary:

Loudon County utilizes the same 8 full-time and 12 part-time employees for both solid waste and recycling.

Last Fiscal Year's Solid Waste and Sanitation Fund

Budget

NONE PROVIDED

Comment

NONE PROVIDED

APR and Grant Questionnaires

version 1.8

(Submission #: HQ9-Q12H-G1CJ3, version 1)

Details

Originally Started By Timothy Hendrick

Submission ID HQ9-Q12H-G1CJ3

County Loudon

Status Draft

Form Input

APR Questionnaire

County Name

Loudon

Report Year

2024

1. Are there any policies, statutes, rules, protocols or ordinances that inhibit the county and municipalities from having effective programs? Reference specific statutes, rules, policies or documents when answering the question.

N/A

2. Are there any parts or utility of the 10 Year Solid Waste and Materials Management Statewide Plan, Plan Update or Annual Progress Report the county and municipalities do not understand?

N/A

3. What role can Materials Management play to be the biggest resource to the county and its municipalities?

With the County hosting an on-site HHW facility, we strongly suggest TDEC set up recurring training for the convenience center staff to insure they are aware of the issues of HHW management. Also ensure first responders are aware of HHW and are equipped to manage an HHW incident should an emergency arise.

4. What areas would you like to see the Division of Solid Waste Management focus on in coming years to help the county and municipalities be successful implementing the Region's plan and programs?

Loudon County would like to see TDEC interact directly with municipalities in the same way they interact with counties. We would like to see TDEC help municipalities integrate programs to help facilitate the goals of the regional solid waste plan.

Additionally, Loudon County would like to see TDEC help create better opportunities for markets for waste tires. Loudon County manages tires without issue, but TDEC can help ensure competition in the marketplace, so that counties are not left with one viable option for tire recycling and that service levels are kept at a desirable level due to multiple service options existing.

5. What is needed in the county and municipalities to further waste reduction, recycling, diversion or end markets in Tennessee?

If TDEC is enforcing the 25% waste reduction "goal," we suggest at the state level recycling opportunities are developed for plastic. For local entities like our Convenience Centers, we can only increase our recycling numbers where it is economically viable to do so. If there are no local options available, the waste goes to the landfill.

6. 68-211-871(b) requires an annual progress report on the implementation of the regional comprehensive integrated municipal solid waste management plan. What steps are the county and municipalities taking locally to contribute to regional plan implementation?

Our regional solid waste plan calls for recycling and waste reduction, and Loudon County is providing as many opportunities for residents to recycle as are financially feasible. We also seized upon the opportunity to work with local industry to take material that was landfilled and give it a beneficial use. We work with Kimberly Clark on paper waste that is now used as an alternate daily cover and with Tate and Lyle on sludge that is now used for soil additive.

7. Describe any success stories on programs or efforts made in the last year

Loudon County implemented a successful recycling initiative to collect recyclable materials from The Neighborhood retirement community in Tellico Village.

Loudon County considers our ongoing partnership with local industries to utilize material as alternate daily cover to be a huge success.

Grant Questionnaire (1 of 1)

County-level or Municipality?

County

What grants would the county and municipalities like to see TDEC promote in the next two years?

- Access Improvements/Carts
- Education and Outreach
- Measurement
- Organics Management/Composting
- Technical Assistance
- Convenience Centers
- Hub and Spoke
- New Technologies
- Recycling Equipment
- Waste Reduction

What are the county and municipalities biggest needs for this next calendar year? Grant demonstration of need and priority will be determined through answering these questions.

- Education and Outreach
- Expand Infrastructure
- New Infrastructure
- Upgrade Equipment
- New Equipment
- Facility Upgrades
- Technical Assistance Providers

Explain Equipment Needs and Facility Upgrades

Loudon County is planning to expand the Lenoir City Convenience Center and will need grant assistance with this effort potentially for infrastructure and equipment.

Elizabeth L. Murphy, Attorney at Law

1129 Glendale Lane

Nashville, Tennessee 37204-4147

Phone: 615.289.7615

elizmurphy966@msn.com

**ATTORNEY/ CLIENT CONFIDENTIAL
BILLING SUMMARY**

Billing Attorney: Ms. Elizabeth Murphy

INVOICE # - 0007

Matter/Client: Loudon County Solid Waste Disposal Commission (LCSWDC)

Billing Period: September 2024 through January 2025

Submittal Date: March 17, 2025 (via email to Chair Waller)

September	13.
October	18
November	21
December	19
January	17

Total Hours, 5 months: 88

At \$300 per hour: \$26,400.00

Travel Fee (1) November: \$500.00

Total Legal Fees, Total Due:

\$26,900.00



Sustainability in Action

March 3rd, 2025

Mr. Revendra Awasthi
Division of Solid Waste Management
William R. Snodgrass TN Tower, 15th Floor
3711 Middlebrook Pike, Knoxville, TN 37921

Re: Matlock Bend Landfill – Contacts Update
Loudon County, Tennessee
Facility Permit No. SNL 530000203

Dear Mr. Awasthi:

This letter is being sent to notify the Tennessee Department of Conservation (TDEC) Division of Solid Waste Management of the following contact updates for the Matlock Bend Landfill:

Responsible Official:

Lindsey Turtle - General Manager
750 E Jefferson Pike
Murfreesboro, TN 37130
lturtle@republicservices.com
(423) 593-8892

Technical Contact:

Stoddard Pickrell - Environmental Manager
21712 Hwy 72 North
Loudon, TN 37774
spickrell@republicservices.com
(828) 708-1271

If there are any further questions, please feel free to contact any of the contacts listed above.

Sincerely,

Lindsey A. Turtle

Lindsey Turtle
General Manager

cc: Operating Record (Hard Copy and Electronic)



Monthly Operations Report
Matlock Bend Landfill
March 20, 2025

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
- II. Host & Security Fees Letter
- III. Airspace Utilization Report
- IV. TDEC Inspection – March 2025
- V. Loudon Financial Information

**Loudon Landfill Monthly Tonnages
Month Ending February 2025**

Matlock Bend Landfill			2024	
Month	2024	2025	2024	to 2025
Jan	11,601	14,498	2,897	(195)
Feb	14,407	14,212	(195)	0
Mar	14,328	0	0	0
Apr	15,194	0	0	0
May	14,517	0	0	0
Jun	14,735	0	0	0
Jul	15,766	0	0	0
Aug	16,204	0	0	0
Sep	13,937	0	0	0
Oct	16,577	0	0	0
Nov	13,794	0	0	0
Dec	15,052	0	0	0
Total	176,112	28,710	2,702	
% of Total Tonnage			100%	

Daily Avg. for any Running 30 Day Period 0

Loudon County			2024	
Month	2024	2025	2024	to 2025
Jan	529	477	(51)	(51)
Feb	541	478	(64)	(64)
Mar	574	0	0	0
Apr	607	0	0	0
May	596	0	0	0
Jun	613	0	0	0
Jul	615	0	0	0
Aug	599	0	0	0
Sep	486	0	0	0
Oct	572	0	0	0
Nov	516	0	0	0
Dec	554	0	0	0
Total	6,804	955	(115)	
% of Total Tonnage			3%	

Daily Avg. for any Running 22.5 Day Period 0

Lenoir City			2024	
Month	2024	2025	2024	to 2025
Jan	434	395	(39)	(39)
Feb	478	408	(71)	(71)
Mar	529	0	0	0
Apr	524	0	0	0
May	565	0	0	0
Jun	455	0	0	0
Jul	484	0	0	0
Aug	485	0	0	0
Sep	424	0	0	0
Oct	494	0	0	0
Nov	399	0	0	0
Dec	403	0	0	0
Total	5,675	803	(110)	
% of Total Tonnage			3%	

Loudon, City of			2024	
Month	2024	2025	2024	to 2025
Jan	452	502	50	50
Feb	467	433	(34)	(34)
Mar	521	0	0	0
Apr	572	0	0	0
May	572	0	0	0
Jun	538	0	0	0
Jul	573	0	0	0
Aug	557	0	0	0
Sep	498	0	0	0
Oct	526	0	0	0
Nov	444	0	0	0
Dec	517	0	0	0
Total	6,237	935	16	
% of Total Tonnage			3%	

Republic Services, Inc.			2024	
Month	2024	2025	2024	to 2025
Jan	2,653	2,501	(152)	(152)
Feb	3,063	2,499	(565)	(565)
Mar	2,917	0	0	0
Apr	3,197	0	0	0
May	3,226	0	0	0
Jun	2,812	0	0	0
Jul	3,169	0	0	0
Aug	3,259	0	0	0
Sep	2,904	0	0	0
Oct	3,056	0	0	0
Nov	2,558	0	0	0
Dec	2,539	0	0	0
Total	35,353	4,999	(717)	
% of Total Tonnage			17%	

Waste Management			2024	
Month	2024	2025	2024	to 2025
Jan	1,385	1,401	16	16
Feb	1,680	1,546	(134)	(134)
Mar	1,679	0	0	0
Apr	1,727	0	0	0
May	1,629	0	0	0
Jun	1,492	0	0	0
Jul	1,504	0	0	0
Aug	1,505	0	0	0
Sep	1,400	0	0	0
Oct	1,526	0	0	0
Nov	1,311	0	0	0
Dec	1,293	0	0	0
Total	18,132	2,946	(118)	
% of Total Tonnage			10%	

Five Star Waste			2024	
Month	2024	2025	2024	to 2025
Jan	493	932	440	440
Feb	547	1,155	608	608
Mar	534	0	0	0
Apr	677	0	0	0
May	716	0	0	0
Jun	1,097	0	0	0
Jul	1,292	0	0	0
Aug	1,219	0	0	0
Sep	1,328	0	0	0
Oct	1,680	0	0	0
Nov	1,104	0	0	0
Dec	1,380	0	0	0
Total	12,067	2,088	1,048	
% of Total Tonnage			7%	

KCC ADC Material			2024	
Month	2024	2025	2024	to 2025
Jan	1,361	3,503	2,142	2,142
Feb	1,925	3,012	1,087	1,087
Mar	2,577	0	0	0
Apr	2,561	0	0	0
May	1,783	0	0	0
Jun	3,095	0	0	0
Jul	3,057	0	0	0
Aug	3,498	0	0	0
Sep	2,560	0	0	0
Oct	3,630	0	0	0
Nov	3,716	0	0	0
Dec	3,808	0	0	0
Total	33,571	6,515	3,229	
% of Total Tonnage			23%	

All Other Tons			2024	
Month	2024	2025	2024	to 2025
Jan	4,036	4,786	750	750
Feb	6,039	4,683	(1,356)	(1,356)
Mar	5,530	0	0	0
Apr	6,005	0	0	0
May	6,146	0	0	0
Jun	5,730	0	0	0
Jul	6,363	0	0	0
Aug	6,301	0	0	0
Sep	5,664	0	0	0
Oct	6,773	0	0	0
Nov	4,850	0	0	0
Dec	5,939	0	0	0
Total	69,376	9,469	(606)	
% of Total Tonnage			33%	

Materials Classification Report
Matlock Bend Landfill
Monthly Tonnage Summary February 2025

Material	Tonnage	2022 Sludge %		2023 Sludge %	
MSW		January	7%	January	6%
		February	6%	February	9%
		March	6%	March	7%
		April	5%	April	7%
		May	5%	May	4%
		June	2%	June	6%
		July	10%	July	4%
		August	4%	August	6%
		September	7%	September	6%
		October	5%	October	5%
		November	5%	November	8%
		December	7%	December	7%
Special Waste					
Other	4,959				
Ash	0				
Sludge	967				
Total Special Waste	5,926				
Total MSW & SW	14,212				
Tires	0				
Total Material	14,212				
% MSW	58%				
% Special Waste	42%				
% Sludge *	7%				
		2024 Sludge %		2025 Sludge %	
		January	4%	January	5%
		February	7%	February	7%
		March	8%	March	0%
		April	7%	April	0%
		May	5%	May	0%
		June	6%	June	0%
		July	4%	July	0%
		August	6%	August	0%
		September	5%	September	0%
		October	5%	October	0%
		November	6%	November	0%
		December	6%	December	0%

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

**2024-2025 Matlock Bend Landfill Tire
Report**

Month	Tons (OB)	Each (IB)
Jul-24	35.45	2,222
Aug-24	16.56	2,162
Sep-24	35.50	2,085
Oct-24	50.75	2,340
Nov-24	31.37	1,399
Dec-24	23.08	1,017
Jan-25	19.46	1,311
Feb-25	29.19	1,578
Mar-25	0.00	0
Apr-25	0.00	0
May-25	0.00	0
Jun-25	0.00	0
Total	241.36	14,114

Loudon Landfill Comments Log February 2024

Calendar Day	Day of Week	Time of Day	Complainant Name	Complainant Number	Complaint	Resolution	Res Time
1	SA			() -			
2	SU						
3	M	1:10 PM	Brian Viars	865-640-1624	Mud and tracking	Swept the road	Addressed immediately
4	T						
5	W						
6	TH						
7	F						
8	SA						
9	SU						
10	M	2:10 PM	Brian Viars	865-640-1624	Mud and tracking	Swept the road	Addressed immediately
11	T						
12	W	12:58 PM	Brian Rhoden-via Revendra Awasthi (TDEC)		Emptying sweeper into waterway	N/A Photo was rainwater coming off the sweeper, not from within it.	N/A
13	TH						
14	F						
15	SA						
16	SU						
17	M						
18	T						
19	W						
20	TH						
21	F						
22	SA						
23	SU						
24	M	11:40 AM	Brian Viars-via Revendra Awasthi (TDEC)		Mud and tracking	Swept the road	Addressed immediately
25	T						
26	W						
27	TH						
28	F						



March 4, 2025

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 February 2025:

<u>Host Fees (Greater of below)</u>			
Total Tip Fees Billed	\$439,165.85	Total Tonnage Received	14,212.46
Host Fee Percentage	5.5%	Rate per Ton	<u>\$1.00</u>
	\$24,154.12		\$14,212.46
Minimum Fee	\$10,572.50		
	=====		

<u>Security Fees</u>	
Total Tip Fees Billed	\$439,165.85
Security Fee Percentage	<u>5%</u>
	\$21,958.29
	=====

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

Total amount to be received	\$46,212.42
	=====

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

LE03-AWIN MANAGEMENT INC
REPUBLIC SERVICES

No 20080419
Check Date: 03/10/2025

LOUDON COUNTY SOLID WASTE DISPOSAL COMMISSION PO BOX 351 LOUDON, TN 37774-0351				Vendor Number: 10014896	
INVOICE	DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT
LC 022825	02/28/2025	URG RTD 5106	\$46,212.41	\$0.00	\$46,212.41
TOTALS:			\$46,212.41	\$0.00	\$46,212.41

Detach at perforation Before Depositing Check

THIS IS A WATERMARKED PAPER - DO NOT ACCEPT WITHOUT NOTING WATERMARK - HOLD TO LIGHT TO VERIFY WATERMARK

REPUBLIC SERVICES
LE03-AWIN MANAGEMENT INC
18500 NORTH ALLIED WAY
PHOENIX ARIZONA 85054

Bank of America
52-153/112 ME

Check Date
03/10/2025

Number
20080419

PAY FORTY-SIX THOUSAND TWO HUNDRED TWELVE AND 41/100 DOLLARS*****

Amount
\$***46,212.41

Void after 180 Days

PAY
TO THE
ORDER OF

LOUDON COUNTY SOLID WASTE
DISPOSAL COMMISSION
PO BOX 351
LOUDON, TN 37774-0351

[Signature]
Authorized Signature

⑈0020080419⑈ ⑆011201539⑆ 000080231000⑈

Matlock Bend Landfill 2024 Airspace Projection / Construction Schedule

DATE	SURVEYOR	DURATION (DAYS)	TONNAGE (DEplete TONS)	ACTUAL / PROJECTED ¹	PERIOD DENSITY (LBS/CY) ²	VOLUME CONSUMED (CY) ³	PERMITTED REMAINING AIRSPACE (CY) ⁴
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
28-Aug-2024	Firmatek	80	32,909	A	1,293	34,519	181,227
13-Dec-2024	Firmatek	107	48,269	P	1,192	80,989	147,054

Budgeted Tons/Calendar Day	600	Budgeted Density (LBS/CY)	1445	Full Date ⁵	March-2025
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¹ = Projected tonnages is based on previous quarter tonnage rate. Density is historic composite density used in Republic models.

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

³ = 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

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

⁵ = 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 Cash Report
February 2025

January 2025 Combined Ending Cash Balance per Monthly Report	6,290,961.56	
Adjustments:		
Less Trustee Commission for December & January	(996.90)	
	0.00	
Total Adjustments		(996.90)
Adjusted January 2025 Combined Ending Balance per Loudon Co Trustee		6,289,964.66
<hr/>		
<u>Solid Waste Disposal Commission Operating Fund</u>		
Operating Fund Ending Balance January 2025		6,262,125.63
Cash Receipts:		
Trustee's Collections - Prior Year	0	
Surcharge - Host Fees	23,494.75	
Surcharge - Security Fees	21,267.96	
Investment Income - Proration based on % of balance	34,542.62	
Total Monthly Revenue		79,305.33
Cash Disbursements:		
Board & Committee Members Fees	(750.00)	
Social Security		
Employer Medicare		
Audit Services		
Consultants		
Legal Services		
Legal Notices		
Other Contracted Services (Mowing)		
Building & Content Insurance		
Trustee's Comm - Proration = % of balance		
Total Cash Disbursements	(750.00)	
Expenditure Credit:		
Trustee Commission Adjustment		0.00
<u>Operating Fund Ending Balance February 2025</u>		6,340,680.96
<u>Poplar Springs Subfund</u>		
Poplar Springs Subfund Balance January 2025		28,835.93
Cash Receipts:		
Investment Income - Proration based on % of balance	0.00	
Total Monthly Revenue		0.00
Cash Disbursements:		
Trustee's Comm - Proration = % of balance		
Total Cash Disbursements	0.00	
<u>Poplar Springs Subfund Balance February 2025</u>		28,835.93
<u>TOTAL COMBINED OPERATING AND POPLAR SPRINGS FEBRUARY 2025 BALANCE</u>		6,369,516.89
<hr/>		
Combined Summary - February 2025		
Beginning Balance		6,289,964.66
Plus Operating and Poplar Springs Revenue		79,305.33
Less Operating and Poplar Springs Disbursements		(750.00)
TOTAL COMBINED BALANCE - FEBRUARY 2025		6,368,519.99

NOTE: Accounting Dept did not have Trustee's Feb report at the time of preparation.