

July 8, 2013

BE IT REMEMBERED that the Board of Commissioners of Montgomery County, Tennessee, met in regular session on Monday, July 8, 2013, at 7:00 P.M. at the Montgomery County Courthouse, present and presiding the Hon. Carolyn Bowers, County Mayor (Chairman), John Fuson, Sheriff, Austin Peay, VII, County Attorney, Phil Harpel, Director of Administration, Erinne Hester, Director of Accounts and Budgets, Teresa Cottrell, County Clerk Chief Deputy and the following Commissioners:

Jerry Allbert	John M. Genis	Keith Politi
Ed Baggett	Robert Gibbs	Mark Riggins
Martha Brockman	Dalton Harrison	Nick Robards
Loretta Bryant	Charles Keene	Ron J. Sokol
Joe L. Creek	Lettie Kendall	Tommy Vallejos
Glen Demorest	Robert Lewis	
John M. Gannon	Robert Nichols	

PRESENT: 19

ABSENT: Mark Banasiak (1)

When and where the following proceedings were had and entered of record, to-wit:

**CALL TO ORDER**

**PLEDGE OF ALLEGIANCE**

**INVOCATION** – Chaplain Joe Creek

**ROLL CALL**

**PROCLAMATIONS**

1. Bone Marrow Awareness Month – Joan DeWald and others
2. Northeast High School Girls Track Team and Coach Christina Webb

**APPROVAL OF JUNE 10, 2013 MINUTES**

**VOTE ON ZONING RESOLUTIONS**

**CZ-4-2013:** Application of Tony Kennedy, from C-2, General Commercial District, to C-5, Highway & Arterial Commercial District

**ELECTION PROCESS FOR DISTRICT 17 COMMISSIONER:**

**ELECTION OF DISTRICT 17 COMMISSIONER**

**SWEAR-IN DISTRICT 17 COMMISSIONER** – County Mayor

**DISTRICT 17 COMMISSIONER TO TAKE SEAT**

**VOTE ON RESOLUTIONS**

- 13-7-1:** Resolution to Accept a Donation from the Clarksville Rotary Club to Purchase Picnic Tables to be used at Rotary Park
- 13-7-2:** Resolution to Ratify Private Chapter No. 27, Senate Bill No. 1420, Private Acts of 2013 of the 108<sup>th</sup> General Assembly of the State of Tennessee to Create a Special Juvenile Court in Montgomery County, Tennessee

- 13-7-3: Resolution Approving the Naming of the Tennessee Veterans Home – Montgomery County, in Honor of BG (R) Wendell H. Gilbert
- 13-7-4: Resolution of the Montgomery County Board of Commissioners Authorizing the Acceptance of Grant Funds from the Tennessee Department of Children's Services – At Risk Program
- 13-7-5: Resolution of the Montgomery County Board of Commissioners Authorizing the Acceptance of Grant Funds from the Tennessee Department of Children's Services – Teen Learning Center
- 13-7-6: Resolution to Adopt an Interlocal Agreement Between the City of Clarksville and Montgomery County for Joint Funding from the Bureau of Justice Assistance of the United States Department of Justice on a Joint Award of Federal Byrne Justice Assistance Grant Funds
- 13-7-7: Resolution Authorizing an Amendment of the FY14 Drug Control Fund Budget to Support the Purchase and Training of Two Canines and Handlers for the Sheriff's Office
- 13-7-8: Resolution Appointing Franklin E. Mir as Director of the Montgomery County Veterans Service Organization

#### **UNFINISHED BUSINESS**

#### **REPORTS**

1. County Clerk's Report – **(requires approval by Commission)**

#### **REPORTS FILED**

1. Adequate Facilities Tax Report and Permit Revenue Report for June, 2013
2. Highway Dept. – Inventory List, July 1, 2012 thru June 30, 2013
3. Highway Dept. - 2013 County Road List, Apr 1 – June 30, 2013 **(requires approval)**
4. Accounts & Budgets Monthly Report
5. Chancery Court – Financial Report July 1, 2012 – June 30, 2013
6. Trustee's Report

#### **NOMINATING COMMITTEE NOMINATIONS** – Loretta Bryant, Chairperson

#### **COUNTY MAYOR NOMINATIONS AND APPOINTMENTS** – Mayor Bowers

#### **ANNOUNCEMENTS**

You will find on your desk an invitation to the RichEllen Park groundbreaking scheduled for Tuesday, July 30, at 9:00 a.m.

#### **ADJOURN**

# MONTGOMERY COUNTY GOVERNMENT



## PROCLAMATION

### By The County Mayor

- WHEREAS,** *the National Marrow Donor Program is proclaiming July as Marrow Donor Awareness Month; and*
- WHEREAS,** *the donation of bone marrow presents an opportunity to share in God's abundant miracles of life and growth; and*
- WHEREAS,** *every year, approximately 12,000 blood cancer and blood disease patients need a marrow transplant to survive; and*
- WHEREAS,** *bone marrow donorship is a serious commitment and displays magnificent generosity and compassion, which could mean the difference between life and death for the recipient with life-threatening blood cancers like leukemia, lymphoma or other diseases; and*
- WHEREAS,** *the mission of the National Marrow Donor Program is to facilitate successful transplants of hematopoietic cells from volunteer unrelated donors for patients of all racial and socioeconomic backgrounds; and*
- WHEREAS,** *it is the goal of the National Marrow Donor Program to continue to increase the number of African American, Hispanic, Latino, Asian American, Pacific Islander, and the Native American volunteer donors through recruitment efforts; and*
- WHEREAS,** *the registry of donors contains over 10.5 million volunteers who have agreed to become unrelated marrow donors for people unknown to them, but that are in need of a transplant.*

**NOW, THEREFORE, I, CAROLYN BOWERS,** Mayor of Montgomery County, Tennessee do hereby proclaim July, 2013 as

### **MARROW DONOR AWARENESS MONTH**

*and encourage all citizens to become more familiar with the National Marrow Donor Program and agree to be an unrelated marrow donor!*

  
COUNTY MAYOR

# MONTGOMERY COUNTY GOVERNMENT



## PROCLAMATION

### By The County Mayor

- WHEREAS,** *Clarksville-Montgomery County has been honored by the leadership qualities of its coaches; and*
- WHEREAS,** *for the first time in history a track team has won a state title; and*
- WHEREAS,** *under the direction of Coach Christina Webb, the 2013 Northeast High School Girls' Track Team won the State Championship in May of 2013 in Murfreesboro, Tennessee; and*
- WHEREAS,** *the team consisting of Brittany Kelly, Briana Kelly, Sonja White, Rebecca Blackwell, Erika Dunlop, Dominique Cooper, Daisia Frank and Danielle Craft, reached a level of excellence, competence and good sportsmanship taught by Coach Webb; and*
- WHEREAS,** *Brittany Kelly won four state titles, including the pentathlon, the long jump, the 100 hurdles and 300 hurdles and is the first track athlete to win four individual state titles in one state meet and the third straight year that CMCSS has produced an individual state champion; and*
- WHEREAS,** *Brianna Kelly won a state title in the high jump and Sonja White finished fourth in the 200 and eighth in the pentathlon; finishing fourth in the 4x4 were Brianna Kelly, Daisia Frank, Sonja White and Danielle Craft all under the direction of Coach Christina Webb.*

**NOW, THEREFORE, I, CAROLYN BOWERS,** County Mayor of Montgomery County, Tennessee do hereby applaud the efforts Coach Christina Webb and salute her for her outstanding leadership qualities and loyal dedication to the Clarksville-Montgomery County School System and the athletes at Northeast High School. We also applaud the entire team and each one individually for their hard work and dedication. Congratulations to our State Champion athletes!

  
\_\_\_\_\_  
County Mayor

A Proclamation was presented to Joan DeWald for the National Marrow Donor Program by Mayor Bowers.

A Proclamation was presented to the North East High School girls track team and Coach Christina Webb for their efforts, outstanding leadership qualities and loyal dedication to the Clarksville-Montgomery County School System by Mayor Bowers.

COUNTY COMMISSION MINUTES FOR

JUNE 10, 2013

SUBMITTED FOR APPROVAL JULY 8, 2013

BE IT REMEMBERED that the Board of Commissioners of Montgomery County, Tennessee, met in regular session on Monday, June 10, 2013, at 7:00 P.M. at the Montgomery County Courthouse, present and presiding the Hon. Carolyn Bowers, County Mayor (Chairman), John Fuson, Sheriff, Kellie A. Jackson, County Clerk, Austin Peay, VII, County Attorney, Phil Harpel, Director of Administration, Erinne Hester, Director of Accounts and Budgets and the following Commissioners:

Jerry Allbert	John M. Gannon	Robert Nichols
Ed Baggett	John M. Genis	Keith Politi
Mark Banasiak	Robert Gibbs	Mark Riggins
Martha Brockman	Dalton Harrison	Nick Robards
Loretta Bryant	Charles Keene	Ron J. Sokol
Joe L. Creek	Lettie Kendall	Tommy Vallejos
Glen Demorest	Robert Lewis	

PRESENT: 20

ABSENT: None

When and where the following proceedings were had and entered of record, to-wit:

**A Proclamation was presented to Dee Boaz, in memory of the late Judge Sam Boaz, by State Representatives Joe Pitts and Curtis Johnson.**

**The minutes of the May 13, 2013, meeting of the Board of Commissioners were approved.**

**The following Resolutions were Adopted:**

**13-6-1:** Resolution of the Montgomery County Board of Commissioners Approving Amendments to the 2012-13 School Budget

**A Conflict of Interest Disclaimer was read by Commissioner Banasiak.**

**13-6-2:** Resolution to Levy a Tax Rate in Montgomery County, Tennessee, for the Fiscal Year Beginning July 1, 2013

**13-6-3:** Resolution Making Appropriations for the Various Funds, Departments, Institutions, Offices, and Agencies of Montgomery County, Tennessee, for the Fiscal Year Beginning July 1, 2013 and Ending June 30, 2014 (FY14) and Approving the Funding of Non-Profit Charitable Organizations in Accordance with TCA 5-9-109

**13-6-4** Initial Resolution Authorizing the Issuance of Not to Exceed Thirteen Million Two Hundred Thousand Dollars (\$13,200,000) General Obligation Public Improvement Bonds of Montgomery County, Tennessee

**13-6-5** A Resolution Authorizing the Issuance of Not to Exceed Thirteen Million Two Hundred Thousand Dollars (\$13,200,000) in Aggregate Principal Amount, in One or More Series, of General Obligation Public Improvement Bonds of Montgomery County, Tennessee; Making Provision for the Issuance, Sale and Payment of Said Bonds; Establishing the Terms Thereof and the Disposition of Proceeds Therefrom; and Providing for the Levy of Taxes for the Payment of Principal of, Premium, if any, and Interest on the Bonds.

**13-6-6** Resolution to Amend the Budgets of Various Funds for Fiscal Year 2013 in Certain Areas of Revenues and Expenditures

**The County Clerk's Report for the month of May was Adopted.**

**Reports Filed:**

1. Report on Debt Obligation
2. CMCSS Quarterly Financial Report
3. CMCSS Construction Report
4. Adequate Facilities Tax Report and Permit Revenue Report for May, 2013
5. Accounts & Budgets Monthly Report



6. Trustee's Report

**Nominating Committee Nominations Adopted:**

**ECONOMIC AND COMMUNITY DEVELOPMENT BOARD**

4-yr term

Mark Barnett nominated to serve another four-year term to expire June, 2017.

**HEALTH, EDUCATIONAL AND HOUSING FACILITY BOARD**

6-yr term

Joyce Norris nominated to replace Mark Briggs for a six-year term to expire June, 2019.

President Tim Hall nominated to replace Linda Rudolph for a six-year term to expire June, 2019.

David Smithfield nominated to replace Kay Drew for a six-year term to expire June, 2019.

**INDUSTRIAL DEVELOPMENT BOARD**

6-yr term

Joyce Norris nominated to replace Mark Briggs for a six-year term to expire June, 2019.

President Tim Hall nominated to replace Linda Rudolph for a six-year term to expire June, 2019.

David Smithfield nominated to replace Kay Drew for a six-year term to expire June, 2019.

**County Mayor Nominations Adopted:**

**JUDICIAL COMMISSIONER**

1-yr term

Michael Williams nominated to serve another one-year term to expire June, 2014.

**MONTGOMERY COUNTY PARKS COMMITTEE**

2-yr term

Ed Baggett has been filling an unexpired term and is now nominated to serve a full two-year term to expire June, 2015.

Mark Riggins nominated to serve another two-year term to expire June, 2015.

David Primasing has been filling an unexpired term and is now nominated to serve a full two-year term to expire June, 2015.

**County Mayor Appointments Adopted:**

**CONVENTION AND VISITORS BUREAU**

3-yr term

**(Joint appointment with City of Clarksville Mayor)**

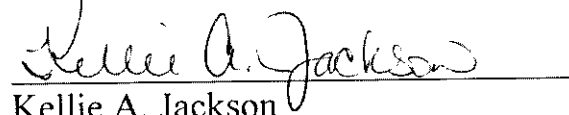
Pennie Smith appointed to serve another three-year term to expire June, 2016.

Steven Stroman appointed to serve another three-year term to expire June, 2016.

Jerry Allbert appointed to serve another three-year term to expire June, 2016.

**The Board was adjourned.**

Submitted by:

  
Kellie A. Jackson

County Clerk



On Motion to Adopt by Commissioner Harrison, seconded by  
Commissioner Nichols, the foregoing June 10, 2013, Minutes of the  
Board of County Commissioners presented by Teresa Cottrell, County Clerk  
Chief Deputy, were Approved unanimously by the following roll call vote:

Jerry Allbert	Y	John M. Genis	Y	Keith Politi	Y
Ed Baggett	Y	Robert Gibbs	Y	Mark Riggins	Y
Martha Brockman	Y	Dalton Harrison	Y	Nick Robards	Y
Loretta Bryant	Y	Charles Keene	Y	Ron J. Sokol	Y
Joe L. Creek	Y	Lettie Kendall	Y	Tommy Vallejos	Y
Glen Demorest	Y	Robert Lewis	Y		
John M. Gannon	Y	Robert Nichols	Y		

Ayes - 19   Abstentions - 0   Noes - 0

ABSENT: Mark Banasiak (1)

**RESOLUTION OF THE MONTGOMERY COUNTY BOARD OF  
COMMISSIONERS  
AMENDING THE ZONE CLASSIFICATION OF THE PROPERTY OF  
TONY KENNEDY**

WHEREAS, an application for a zone change from C-2 General Commercial District to C-5 Highway & Arterial Commercial District has been submitted by Tony Kennedy and

WHEREAS, said property is identified as County Tax Map 070, parcel 051.01, containing 3.19 acres, situated in Civil District 13, located at the east terminus of Oakwood Road. ; and

WHEREAS, said property is described as follows:

Commencing at a PK nail set at the point o intersection of the centerlines of Old Highway 79 (r/w varies) and Gibbs Road (40' r/w); thence along a tie line North 37 degrees 05 minutes 47 seconds West a distance of 40.55 feet to a 1/2" iron pin set being the northwest corner of the parent Tract 4 in the south r/w line of Old Hwy. 79; thence with the south r/w line of Old Hwy. 79, North 86 degrees 40 minutes 01 seconds East a distance of 401.01 feet to a 1/2" iron pin set, said pin being THE TRUE POINT OF BEGINNING of this Tract; thence across said r/w of Old Hwy. 79 as follows; North 02 degrees 43 minutes 17 seconds West a distance of 57.93 feet to a 1/2" iron pin set; thence with the north r/w line of Old Hwy. 79 North 87 degrees 16 minutes 43 seconds East a distance of 407.26 feet to a 1/2" iron pin set in the north r/w line of said Old Highway 79; thence across said r/w South 03 degrees 56 minutes 50 seconds West a distance of 54.01 feet to a 1/2" iron found (DYOUNG); said pin being the northwest corner of the Linda Mullins property (Vol. 687, Page 978) in the south r/w line of Old Hwy. 79; thence leaving said r/w with the west line of said Mullins property as follow: South 04 degrees 16 minutes 06 seconds West a distance of 167.04 feet to 1/2" iron pin set; thence South 03 degrees 53 minutes 50 seconds West a distance of 118.01 feet to a 1/2" iron pin set; thence leaving said west line across said parent as follows: South 85 degrees 38 minutes 11 seconds West a distance of 413.78 feet to a 1/2" iron pin set; thence North 06 degrees 22 minutes 48 seconds East a distance of 294.30 feet to the point of beginning of this tract, containing 138,966.57 square feet or 3.19 acres.

WHEREAS, the Planning Commission staff recommends APPROVAL and the Regional Planning Commission recommends APPROVAL of said application.

NOW, THEREFORE, BE IT RESOLVED by the Montgomery County Board of County Commissioners assembled in regular session on this 8th day of July, 2013, that the zone classification of the property of Tony Kennedy from C-2 to C-5 is hereby approved.

Duly passed and approved this 8th day of July, 2013.

Sponsor David D. Ruppel  
Commissioner Joe Auk  
Approved Carlynn Bowers  
County Mayor

Attested: Kellie A. Jackson, Clerk  
County Clerk By: Jessica Cottrell, CO



- 2-04-2013

July 3, 2013

OAKWOOD MARKET  
3901 Oakwood Road  
Woodlawn, TN 37191

Attention:  
Mr. David Ripple  
Regional Planning Commission  
Montgomery County  
Clarksville

From:  
Oakwood Food Market  
3901 Oakwood Rd  
Woodlawn, TN 37191  
(931) 647 1263

RECEIVED JUL 05 2013

Ref: Kennedy Septic Re-Zoning Case

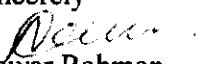
Dear Mr. Ripple/ The City Council:

This is to inform you that I do not have any objection for Kennedy Septic Re-Zoning case and I would like to request to withdraw my name from the petition against it. It was a misrepresentation to my employee and my employee signed on behalf of me without my awareness and acknowledgement.

Again, I have no objection for Kennedy Septic Re-Zoning case and I am withdrawing my name from the petition against it.

Thanks for your kind consideration of my request and withdraw my name from the petition against it. Sorry for the inconveniences caused to you. Please feel free to contact me for further clarification on the matter.

Sincerely

  
Anwar Rahman  
Business/ Property Owner  
3901 Oakwood Rd  
Woodlawn, TN 37191  
Cell: (954) 554 0000

RECEIVED JUL 05 2013

CZ-4-2013

On Motion to Adopt by Commissioner Robards, seconded by  
Commissioner Keene, the foregoing Resolution was Adopted by the  
following roll call vote:

Jerry Allbert	Y	John M. Genis	Y	Keith Politi	Y
Ed Baggett	Y	Robert Gibbs	Y	Mark Riggins	Y
Martha Brockman	Y	Dalton Harrison	Y	Nick Robards	Y
Loretta Bryant	Y	Charles Keene	Y	Ron J. Sokol	Y
Joe L. Creek	Y	Lettie Kendall	Y	Tommy Vallejos	Y
Glen Demorest	Y	Robert Lewis	Y		
John M. Gannon	Y	Robert Nichols	Y		

Ayes - 19   Abstentions - 0   Noes - 0

ABSENT: Mark Banasiak (1)

## **Election Process for District 17 Commissioner**

The floor was opened for the Commissioners to make Nominations.

Commissioner Keene nominated the following Candidates:

Ashley N. Allen

Glen T. Britt

Travis Holleman

B. Nathan Hunt

Allen Moser

Larry A. Rocconi, Jr.

Due to her absence, Ashley N. Allen was disqualified.

All Candidates were given five minutes to speak.

		1	2	3	4	5	6	7	8	9
District	Commissioner	<del>Ashley N. Allen</del>	Glen T. Britt	Travis Holleman	B. Nathan Hunt	Allen Moser	Larry A. Rocconi, Jr.			
1	John Gannon						/			
2	Keith Politi		/							
3	Ed Baggett						/			
4	Mark Riggins						/			
5	Robert W Gibbs Jr						/			
6	Dalton Harrison		/				/			
7	Robert Lewis						/			
8	Ron Sokoi						/			
9	John M Genis				/					
10	Martha Brockman					/				
11	Joe L Creek						/			
12	Nick Robards						/			
13	Lettie M Kendall			/						
14	Tommy Vallejos						/			
15	Loretta J Bryant		/							
16	Robert Nichols						/			
17	Vacant	XX								
18	Glen Demorest		/							
19	Charles D Keene				/					
20	Mark Banasiak						/			
21	Jerry Allbert						/			
	Vote Tally		4	1	2	1	11			

District 1

Commissioner

John Cannon  
(Please print)

1st  
Vote

CIRCLE ONE OF THE FOLLOWING CANDIDATES:

Ashley N. Allen

Glen T. Britt

Travis Holleman

B. Nathan Hunt

Allen Moser

Larry A. Rocconi, Jr.

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[Signature]  
Commissioner's Signature



District 2 Commissioner Keith Politi  
(Please print)

1st  
Vote

CIRCLE ONE OF THE FOLLOWING CANDIDATES:

Ashley N. Allen

Glen T. Britt

Travis Holleman

B. Nathan Hunt

Allen Moser

Larry A. Rocconi, Jr.

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Keith Politi

Commissioner's Signature

District 3 Commissioner Edward Baggett  
(Please print)

1st  
Vote

CIRCLE ONE OF THE FOLLOWING CANDIDATES:

Ashley N. Allen

Glen T. Britt

Travis Holleman

B. Nathan Hunt

Allen Moser

Larry A. Rocconi, Jr.

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Edward Baggett

Commissioner's Signature

District 4 Commissioner Mark A. Riggins  
(Please print)

1st  
Vote

CIRCLE ONE OF THE FOLLOWING CANDIDATES:

Ashley N. Allen

Glen T. Britt

Travis Holleman

B. Nathan Hunt

Allen Moser

Larry A. Rocconi, Jr.

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Mark A. Riggins  
Commissioner's Signature

District 5

Commissioner Robert W. Gibbs Jr  
(Please print)

1st  
Vote

CIRCLE ONE OF THE FOLLOWING CANDIDATES:

Ashley N. Allen

Glen T. Britt

Travis Holleman

B. Nathan Hunt

Allen Moser

Larry A. Rocconi, Jr.

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Robert W. Gibbs Jr

Commissioner's Signature

District 6 Commissioner HARRISON  
(Please print)

1st  
Vote

CIRCLE ONE OF THE FOLLOWING CANDIDATES:

Ashley N. Allen

Glen T. Britt

Travis Holleman

B. Nathan Hunt

Allen Moser

Larry A. Rocconi, Jr.

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Darren Harrison  
Commissioner's Signature

District 7 Commissioner Robert Lewis  
(Please print)

1st  
Vote

CIRCLE ONE OF THE FOLLOWING CANDIDATES:

Ashley N. Allen

Glen T. Britt

Travis Holleman

B. Nathan Hunt

Allen Moser

Larry A. Rocconi, Jr.

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Commissioner's Signature

District B

Commissioner ROBERT SOKOL  
(Please print)

1st  
Vote

CIRCLE ONE OF THE FOLLOWING CANDIDATES:

Ashley N. Allen

Glen T. Britt

Travis Holleman

B. Nathan Hunt

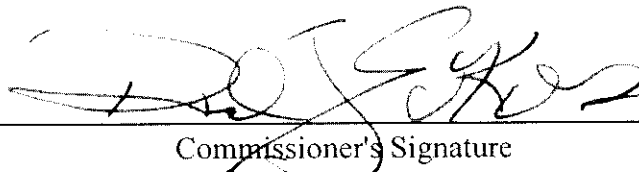
Allen Moser

Larry A. Rocconi, Jr.

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Commissioner's Signature

District 9 Commissioner John M. Genis  
(Please print)

1st  
Vote

CIRCLE ONE OF THE FOLLOWING CANDIDATES:

Ashley N. Allen

Glen T. Britt

Travis Holleman

B. Nathan Hunt

Allen Moser

Larry A. Rocconi, Jr.

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\_\_\_\_\_  
Commissioner's Signature



District 10 Commissioner Martha J. Brockman  
(Please print)

1st  
Vote

CIRCLE ONE OF THE FOLLOWING CANDIDATES:

~~Ashley N. Allen~~

Glen T. Britt

Travis Holleman

B. Nathan Hunt

Allen Moser

Larry A. Rocconi, Jr.

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Martha J. Brockman  
Commissioner's Signature

District 11 Commissioner JOE L CREEK 1st  
(Please print) Vote

CIRCLE ONE OF THE FOLLOWING CANDIDATES:

Ashley N. Allen

Glen T. Britt

Travis Holleman

B. Nathan Hunt

Allen Moser

Larry A. Rocconi, Jr.

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Joe L Creek

Commissioner's Signature

District 12 Commissioner Nick Robards  
(Please print)

1st  
Vote

CIRCLE ONE OF THE FOLLOWING CANDIDATES:

Ashley N. Allen

Glen T. Britt

Travis Holleman

B. Nathan Hunt

Allen Moser

Larry A. Rocconi, Jr.

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Commissioner's Signature

District 13

Commissioner

*Lettie M. Kendall*  
~~*Lettie M. Kendall*~~  
(Please print) *Gerry*

1st  
Vote

CIRCLE ONE OF THE FOLLOWING CANDIDATES:

Ashley N. Allen

Glen T. Britt

☒ Travis Holleman

B. Nathan Hunt

Allen Moser

Larry A. Rocconi, Jr.

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*Lettie M. Kendall*  
\_\_\_\_\_  
Commissioner's Signature

District 14 Commissioner Tommy Valles  
(Please print)

1st  
Vote

CIRCLE ONE OF THE FOLLOWING CANDIDATES:

~~Ashley N. Allen~~

Glen T. Britt


Travis Holleman

B. Nathan Hunt

Allen Moser

Larry A. Rocconi, Jr.

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\_\_\_\_\_  
Commissioner's Signature

District 15 Commissioner Loetta Bryant  
(Please print)

1st  
Vote

CIRCLE ONE OF THE FOLLOWING CANDIDATES:

~~Ashley N. Allen~~

Glen T. Britt

Travis Holleman

B. Nathan Hunt

Allen Moser

Larry A. Rocconi, Jr.

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\_\_\_\_\_  
Commissioner's Signature

District 16 Commissioner ROBERT G. NICHOLS  
(Please print)

1st  
Vote

CIRCLE ONE OF THE FOLLOWING CANDIDATES:

Ashley N. Allen

Glen T. Britt

Travis Holleman

B. Nathan Hunt

Allen Moser

Larry A. Rocconi, Jr.

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Robert G. Nichols

Commissioner's Signature

District 18 Commissioner Glen Demorest  
(Please print)

1st  
Vote

CIRCLE ONE OF THE FOLLOWING CANDIDATES:

Ashley N. Allen

Glen T. Britt

Travis Holleman

B. Nathan Hunt

Allen Moser

Larry A. Rocconi, Jr.

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\_\_\_\_\_  
Commissioner's Signature



District 19 Commissioner Keene  
(Please print)

1st  
Vote

CIRCLE ONE OF THE FOLLOWING CANDIDATES:

~~Ashley N. Allen~~

Glen T. Britt

Travis Holleman

B. Nathan Hunt

Allen Moser

Larry A. Rocconi, Jr.

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Charles D. Keene

Commissioner's Signature

District 21 Commissioner Jerry Allbert  
(Please print)

1st  
Vote

CIRCLE ONE OF THE FOLLOWING CANDIDATES:

Ashley N. Allen

Glen T. Britt

Travis Holleman

B. Nathan Hunt

Allen Moser

Larry A. Rocconi, Jr.

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Jerry Allbert  
Commissioner's Signature

Vote 1

District	Commissioner	Candidate
1	John M. Gannon	Larry A. Rocconi, Jr.
2	Keith Politi	Glen T. Britt
3	Ed Baggett	Larry A. Rocconi, Jr.
4	Mark Riggins	Larry A. Rocconi, Jr.
5	Robert W. Gibbs Jr.	Larry A. Rocconi, Jr.
6	Dalton Harrison	Glen T. Britt
7	Robert Lewis	Larry A. Rocconi, Jr.
8	Ron Sokol	Larry A. Rocconi, Jr.
9	John M. Genis	B. Nathan Hunt
10	Martha Brockman	Allen Moser
11	Joe L. Creek	Larry A. Rocconi, Jr.
12	Nick Robards	Larry A. Rocconi, Jr.
13	Lettie M. Kendall	Travis Holleman
14	Tommy Vallejos	Larry A. Rocconi, Jr.
15	Loretta J. Bryant	Glen T. Britt
16	Robert G. Nichols	Larry A. Rocconi, Jr.
18	Glen Demorest	Glen T. Britt
19	Charles D. Keene	B. Nathan Hunt
20	Mark Banasiak	
21	Jerry Allbert	Larry A. Rocconi, Jr.

**Vote Tally:**

Glen T. Britt	4
Travis Holleman	1
B. Nathan Hunt	2
Allen Moser	1
Larry A. Rocconi, Jr.	11

Larry A. Rocconi, Jr. was Elected to fill the vacancy of District 17

Commission Seat and was Sworn in by Mayor Bowers. He then took his seat as District 17 County Commissioner.

The Minutes shall reflect twenty (20) Commissioners present prior to voting on the remaining Agenda items.

Mayor Bowers called for a five minute recess to congratulate Commissioner Rocconi.

**RESOLUTION TO ACCEPT A DONATION FROM THE CLARKSVILLE ROTARY CLUB TO PURCHASE PICNIC TABLES TO BE USED AT ROTARY PARK**

**WHEREAS**, the Montgomery County Parks and Recreation Department has been offered a monetary donation of \$8,979.00 for the purchase of fifteen picnic tables for Rotary Park; and

**WHEREAS**, the Montgomery County Parks and Recreation Department will oversee the receiving and installation of said tables at Rotary Park; and

**WHEREAS**, the Clarksville Rotary Club agrees to donate to the Montgomery County Parks and Recreation Department the sum of \$8,979.00 for the purchase of the tables.

**NOW, THEREFORE, BE IT RESOLVED** by the Montgomery County Board of Commissioners meeting in regular session on this 8<sup>th</sup> day of July, 2013, that this legislative body agrees to accept the monetary donation of \$8,979.00 from the Clarksville Rotary Club for the specific purpose of purchasing fifteen picnic tables for Rotary Park.

**SECTION 1.** Montgomery County hereby accepts the following donation for the purpose herein stated and as detailed below:

DONATIONS	101-56700-00000-56-48160	\$8,979
OTHER CAPITAL OUTLAY	101-56700-00000-56-57990	\$8,979

**Duly passed and approved this 8<sup>th</sup> day of July, 2013.**



Sponsor

*[Signature]*

Commissioner

*[Signature]*

Approved

*[Signature]*

County Mayor

Attested

*Kellie A. Jackson*  
County Clerk

By: *Jerisa Cottrell*

13-7-1

On Motion to Adopt by Commissioner Allbert, seconded by  
Commissioner Bryant, the foregoing Resolution was Adopted by the  
following roll call vote:

Jerry Allbert	Y	John M. Genis	Y	Keith Politi	Y
Ed Baggett	Y	Robert Gibbs	Y	Mark Riggins	Y
Martha Brockman	Y	Dalton Harrison	Y	Nick Robards	Y
Loretta Bryant	Y	Charles Keene	Y	Larry A. Rocconi	A
Joe L. Creek	Y	Lettie Kendall	Y	Ron J. Sokol	Y
Glen Demorest	Y	Robert Lewis	Y	Tommy Vallejos	Y
John M. Gannon	Y	Robert Nichols	Y		

Ayes - 19   Abstentions - 1   Noes - 0

ABSENT: Mark Banasiak (1)



**RESOLUTION TO RATIFY PRIVATE CHAPTER NO. 27, SENATE BILL NO. 1420,  
PRIVATE ACTS OF 2013 OF THE 108<sup>th</sup> GENERAL ASSEMBLY OF THE  
STATE OF TENNESSEE TO CREATE A SPECIAL JUVENILE COURT  
IN MONTGOMERY COUNTY, TENNESSEE**

**WHEREAS**, Private Chapter 27, Senate Bill No. 1420, was passed by the 108<sup>th</sup> General Assembly on April 19, 2013 and certified by the Secretary of State of the State of Tennessee on May 28, 2013, to create a special juvenile court in Montgomery County, a copy of which is attached hereto; and

**WHEREAS**, said act shall have no effect unless it is approved by a two-thirds (2/3) vote of the county legislative body of Montgomery County and certified by the presiding officer of the county legislative body to the secretary of state.

**NOW, THEREFORE, BE IT RESOLVED** by the Montgomery County Board of Commissioners meeting in regular session on the 8<sup>th</sup> day of July, 2013, that Private Chapter 27, Senate Bill 1420, Private Acts of 2013 of the 108<sup>th</sup> General Assembly of the State of Tennessee is hereby ratified by said board; and

**BE IT FURTHER RESOLVED** that said provisions of this act be effective as of September 1, 2014 as previously adopted by this legislative body.

**Duly passed and approved this 8<sup>th</sup> day of July, 2013.**

Sponsor Carolyn T. Dowers

Commissioner Joe / Guck

Approved Carolyn T. Dowers  
County Mayor



Attested Kedrick Jackson, Clerk  
County Clerk

By: Jerreda Cottrell, C.O.



## State of Tennessee

### PRIVATE CHAPTER NO. 27

#### SENATE BILL NO. 1420

By Green

Substituted for: House Bill No. 1364

By Pitts, Tidwell, Curtis Johnson

AN ACT to create a special juvenile court in Montgomery County.

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF TENNESSEE:

SECTION 1. As used in this act, unless the context otherwise requires:

- (1) "Clerk" means the Juvenile Court Clerk of Montgomery County;
- (2) "Court" means the Juvenile Court of Montgomery County; and
- (3) "Judge" means the judge of the Juvenile Court of Montgomery County;

SECTION 2. There is created, in Montgomery County, a juvenile court to be known and styled as the "Juvenile Court of Montgomery County." The court shall be a court of record and shall be presided over by a judge who shall have the qualifications set forth by state law. The court shall have concurrent general sessions court jurisdiction.

SECTION 3. The judge shall be elected in the 2014 August general election. The term of office shall be eight (8) years, and such judge shall be licensed to practice law in the state of Tennessee and shall possess all the qualifications of the inferior courts. The elected judge shall take and subscribe to the same oath of office as that subscribed for the judges of the circuit and general sessions courts. In the event the office of the judge shall become vacant by reason of death, resignation, retirement, or any other reason before the expiration of such term of office, the vacancy shall be filled by a majority vote of the Montgomery County Commission members until the next county general election.

SECTION 4. The Montgomery County juvenile court clerk shall continue to serve as clerk of the Montgomery County juvenile court and any of such clerk's deputies shall also be deputies for the juvenile court created by this act.

SECTION 5. The judge and clerk of such juvenile court shall have all of the jurisdiction, powers, duties, and authority of other juvenile court judges and clerks as provided in Tennessee Code Annotated, Title 37, or any other general law, and shall have all of the jurisdiction, powers, duties, and authority of the general sessions court judges, pursuant to applicable state law.

SECTION 6. The judge shall be a full-time juvenile judge and shall exercise concurrent general sessions jurisdiction in Montgomery County. Nothing in this act shall restrict the ability of the judge to participate in interchange with other judges should cause exist making an interchange necessary or for mutual convenience under the provisions of Tennessee Code Annotated, Section 17-2-208.

SECTION 7. Effective September 1, 2014, the annual salary of the position of Montgomery County juvenile judge shall be that of Division I, II, and III general sessions and juvenile court judges in Montgomery County. The Montgomery County legislative body shall annually appropriate from such funds as are necessary and appropriate for the orderly operation and administration of the court herein created.

SECTION 8. The judge is authorized to make and promulgate rules and regulations for the administration and efficient operation of the court and to fix the times and places at which all persons within the jurisdiction of the court shall have their causes set for disposition.

SECTION 9. The Montgomery County legislative body shall provide the court with facilities adequate and sufficient to allow the court to perform its duties as a juvenile court.

SECTION 10. If any provision of this act or the application thereof to any person or circumstance is held invalid, such invalidity shall not affect other provisions or applications of the act which can be given effect without the invalid provision or application, and to that end the provisions of this act are declared to be severable.

SECTION 11. This act shall have no effect unless it is approved by a two-thirds (2/3) vote of the legislative body of Montgomery County. Its approval or non-approval shall be proclaimed by the presiding officer of the legislative body and certified to the secretary of state.

SECTION 12. For the purpose of approving or rejecting the provisions of this act, it shall be effective upon becoming a law, the public welfare requiring it. For all other purposes, it shall become effective as provided in Section 11.

13-7-2

On Motion to Adopt by Commissioner Brockman, seconded by  
Commissioner Genis, the foregoing Resolution was Adopted by the  
following roll call vote:

Jerry Allbert	Y	John M. Genis	Y	Keith Politi	Y
Ed Baggett	Y	Robert Gibbs	Y	Mark Riggins	Y
Martha Brockman	Y	Dalton Harrison	Y	Nick Robards	Y
Loretta Bryant	A	Charles Keene	Y	Larry A. Rocconi	A
Joe L. Creek	Y	Lettie Kendall	Y	Ron J. Sokol	Y
Glen Demorest	Y	Robert Lewis	Y	Tommy Vallejos	Y
John M. Gannon	Y	Robert Nichols	Y		

Ayes - 18   Abstentions - 2   Noes - 0

ABSENT: Mark Banasiak (1)

**RESOLUTION APPROVING THE NAMING OF THE TENNESSEE  
VETERANS HOME – MONTGOMERY COUNTY IN HONOR  
OF BG (R) WENDELL H. GILBERT**

**WHEREAS**, pursuant to Resolution 11-11-3, Montgomery County acquired certain real estate for the future development of a Tennessee Veterans Home – Montgomery County; and on May 17, 2013, a groundbreaking was held for said Tennessee Veterans Home – Montgomery County; and

**WHEREAS**, the Tennessee Veterans Home – Montgomery County will provide an invaluable resource for the citizens of Montgomery County; and

**WHEREAS**, the Tennessee State Veterans Home Board voted unanimously to recommend the naming of the Tennessee Veterans Home – Montgomery County in honor of BG (R) Wendell H. Gilbert; and

**WHEREAS**, Wendell H. Gilbert is a distinguished Veteran of Montgomery County, born and raised in this community, and attended Clarksville-Montgomery County Schools. Wendell H. Gilbert retired from the United States Army as a One Star General; and

**WHEREAS**, Wendell H. Gilbert served as Commissioner of Tennessee Veterans Affairs as well as Deputy Commissioner for Homeland Security, served as Vice-President for Development and University Relations for Austin Peay State University for seventeen years, and remains actively involved in this community.

**NOW, THEREFORE, BE IT RESOLVED** by the Montgomery County Board of Commissioners meeting in regular session on this 8<sup>th</sup> day of July, 2013, that the naming of the Tennessee Veterans Home – Montgomery County in honor of Wendell H. Gilbert is approved. A copy of this resolution shall be sent to the Tennessee Department of Veterans' Affairs, 312 Rosa L. Parks Avenue, Nashville, Tennessee, 37243-1102.

Done, passed and approved this 8<sup>th</sup> day of July, 2013.



Sponsor

*Carolyn P. Bowers*

Commissioner

*Robert G. Nichols*

Approved

*Carolyn P. Bowers*  
County Mayor

Attested

*Kellie A. Jackson, Clerk*  
County Clerk

By: *Jerisa Cottrell*

13-7-3

On Motion to Adopt by Commissioner Creek, seconded by  
Commissioner Nichols, the foregoing Resolution was Adopted by the  
following roll call vote:

Jerry Allbert	Y	John M. Genis	Y	Keith Politi	Y
Ed Baggett	Y	Robert Gibbs	Y	Mark Riggins	Y
Martha Brockman	Y	Dalton Harrison	Y	Nick Robards	Y
Loretta Bryant	Y	Charles Keene	Y	Larry A. Rocconi	A
Joe L. Creek	Y	Lettie Kendall	Y	Ron J. Sokol	Y
Glen Demorest	Y	Robert Lewis	Y	Tommy Vallejos	Y
John M. Gannon	Y	Robert Nichols	Y		

Ayes - 19   Abstentions - 1   Noes - 0

ABSENT: Mark Banasiak (1)

**RESOLUTION OF THE MONTGOMERY COUNTY BOARD OF  
COMMISSIONERS AUTHORIZING THE ACCEPTANCE OF  
GRANT FUNDS FROM THE TENNESSEE DEPARTMENT  
OF CHILDREN'S SERVICES – AT RISK PROGRAM**

**WHEREAS**, the Tennessee Department of Children's Services (DCS) has awarded Montgomery County Juvenile Court a cost reimbursement base grant award to fund child and family intervention services, referred to as the At-Risk Program, effective July 1, 2013 through June 30<sup>th</sup>, 2014; and

**WHEREAS**, the total grant contract award from DCS amounts to \$70,929.00; per the agreement it is one hundred percent (100%) grant funded, requiring no local match dollars during the allocation period.

**NOW, THEREFORE, BE IT RESOLVED** by the Montgomery County Board of Commissioners assembled in Regular Session on this 8<sup>th</sup> day of July, 2013, that Montgomery County accept the grant in the amount of \$70,929.00 to fund the At-Risk Program; and

**BE IT FURTHER RESOLVED** that the County Mayor is authorized to execute an agreement and other necessary documents required to signify acceptance of grant funds from the Tennessee Department of Children's Services. Upon receipt of the fully executed grant agreement, the Director of Accounts and Budgets shall establish the necessary fund accounts providing for related revenues and expenditures stated in the contract, this resolution intends to have the effect of appropriation to that purpose accordingly.

**SECTION 1.** Montgomery County hereby accepts the grant award from the Tennessee Department of Children's Services for the purpose herein stated and as detailed below:

REVENUE	101-54240-00000-54-46110-G5234	\$70,929
PROBATION OFFICER	101-54240-00000-54-51110-G5234	\$ 3,516
CLERICAL PERSONNEL	101-54240-00000-54-51620-G5234	\$ 25,418
SOCIAL SECURITY	101-54240-00000-54-52010-G5234	\$ 1,576
STATE RETIRMENT	101-54240-00000-54-52040-G5234	\$ 3,642
MEDICARE	101-54240-00000-54-52120-G5234	\$ 369
LIFE INSURANCE	101-54240-00000-54-52060-G5234	\$ 38
COMMUNICATION	101-54240-00000-54-53070-G5234	\$ 1,000
EVALUATION & TESTING	101-54240-00000-54-53220-G5234	\$ 4,320
OPERATIONAL LEASE PAYMENT	101-54240-00000-54-53220-G5234	\$ 2,100
TRAVEL	101-54240-00000-54-53550-G5234	\$ 2,000

TUTION	101-54240-00000-54-53560-G5234	\$ 1,000
CONTRACTUAL SVCS	101-54240-00000-54-53120-G5234	\$ 20,000
INSTRUCTIONAL MATERIAL	101-54240-00000-54-54280-G5234	\$ 2,500
OFFICE SUPPLIES	101-54240-00000-54-54350-G5234	\$ 3,000
WORKER'S COMP	101-54240-00000-54-55130-G5234	\$ 450

**TOTAL** **\$70,929**

**Duly passed and approved this 8<sup>th</sup> day of July, 2013.**



Sponsor *Thomas A. Rader*

Commissioner *Joe C. Cook*

Approved *Carolyn Decker*  
County Mayor

Attested *Kellie D. Jackson, Clerk*  
County Clerk

By: *Jeroda Littlejohn*



13-7-4

On Motion to Adopt by Commissioner Baggett, seconded by  
Commissioner Gannon, the foregoing Resolution was Adopted by the  
following roll call vote:

Jerry Allbert	Y	John M. Genis	Y	Keith Politi	Y
Ed Baggett	Y	Robert Gibbs	Y	Mark Riggins	Y
Martha Brockman	Y	Dalton Harrison	Y	Nick Robards	Y
Loretta Bryant	Y	Charles Keene	Y	Larry A. Rocconi	A
Joe L. Creek	Y	Lettie Kendall	Y	Ron J. Sokol	Y
Glen Demorest	Y	Robert Lewis	Y	Tommy Vallejos	Y
John M. Gannon	Y	Robert Nichols	Y		

Ayes - 19   Abstentions - 1   Noes - 0

ABSENT: Mark Banasiak (1)

**RESOLUTION OF THE MONTGOMERY COUNTY BOARD OF  
COMMISSIONERS AUTHORIZING THE ACCEPTANCE OF  
GRANT FUNDS FROM THE TENNESSEE DEPARTMENT  
OF CHILDREN'S SERVICES – TEEN LEARNING CENTER**

**WHEREAS**, the Tennessee Department of Children's Services (DCS) has awarded Montgomery County Juvenile Court a cost reimbursement base grant award to fund custody prevention services, referred to as the Montgomery County Teen Learning Center, effective July 1, 2013 through June 30, 2014; and

**WHEREAS**, the total grant contract awarded from DCS amounts to \$422,082.00; per the agreement it is one hundred percent (100%) grant funded, requiring no local match dollars during the allocation period.

**NOW, THEREFORE, BE IT RESOLVED** by the Montgomery County Board of Commissioners assembled in Regular Session on this 8<sup>th</sup> day of July, 2013, that Montgomery County accept the grant in the amount of \$422,082.00 to fund the Montgomery County Teen Learning Center; and

**BE IT FURTHER RESOLVED** that the County Mayor is authorized to execute an agreement and other necessary documents required to signify acceptance of grant funds from the Tennessee Department of Children's Services. Upon receipt of the fully executed grant agreement, the Director of Accounts and Budgets shall establish the necessary fund accounts providing for related revenues and expenditures stated in the contract, this resolution intends to have the effect of appropriation to that purpose accordingly.

**SECTION 1.** Montgomery County hereby accepts the grant award from the Tennessee Department of Children's Services for the purpose herein stated and as detailed below:

REVENUE	101-53900-00000-53-46110-G5233	\$422,082
CONTRACT-PRIVATE AGENCIES	101-53900-00000-53-53120-G5233	\$422,082
<b>TOTAL</b>		<b>\$422,082</b>

Duly passed and approved this 8<sup>th</sup> day of July, 2013.



Sponsor Laura A. Row

Commissioner Joe / Aub

Approved Carolyn Rowers

County Mayor

Attested Kellie Jackson, Clerk  
County Clerk

By: Jerica Cotton

13-7-5

On Motion to Adopt by Commissioner Riggins, seconded by  
Commissioner Brockman, the foregoing Resolution was Adopted by the  
following roll call vote:

Jerry Allbert	Y	John M. Genis	Y	Keith Politi	Y
Ed Baggett	Y	Robert Gibbs	Y	Mark Riggins	Y
Martha Brockman	Y	Dalton Harrison	Y	Nick Robards	Y
Loretta Bryant	Y	Charles Keene	Y	Larry A. Rocconi	A
Joe L. Creek	Y	Lettie Kendall	Y	Ron J. Sokol	Y
Glen Demorest	Y	Robert Lewis	Y	Tommy Vallejos	Y
John M. Gannon	Y	Robert Nichols	Y		

Ayes - 19   Abstentions - 1   Noes - 0

ABSENT: Mark Banasiak (1)

**RESOLUTION TO ADOPT AN INTERLOCAL AGREEMENT BETWEEN THE CITY  
OF CLARKSVILLE AND MONTGOMERY COUNTY FOR JOINT FUNDING  
FROM THE BUREAU OF JUSTICE ASSISTANCE OF THE UNITED  
STATES DEPARTMENT OF JUSTICE ON A JOINT AWARD OF  
FEDERAL BYRNE JUSTICE ASSISTANCE GRANT FUNDS**

**WHEREAS**, the United States Department of Justice Bureau of Justice Assistance has granted \$58,032.00 for fiscal year 2014 to be divided equally between the City of Clarksville and Montgomery County for various projects including the monthly service for mobile data terminals and associated wireless data equipment; and

**WHEREAS**, the amount awarded to Montgomery County of \$29,016.00 will support the continued use of mobile data services and equipment resulting in deputies being able to access essential information in the performance of their duties while in the field.

**NOW, THEREFORE, BE IT RESOLVED** by the Montgomery County Board of Commissioners assembled in Regular Session on this the 8<sup>th</sup> day of July, 2013, that:

**SECTION 1.** Montgomery County hereby accepts \$29,016.00 from the United States Department of Justice, Bureau of Justice Assistance for the purposes herein stated and detailed in the MOU between the City of Clarksville and Montgomery County, a copy of which is attached hereto.

**SECTION 2.** There is no required match and no requirement that these projects be continued under the terms of the block grant at its expiration.

This resolution shall take effect upon its adoption.

**Dated this the 8<sup>th</sup> day of July, 2013.**



Sponsor

Eunice J. Hester

Commissioner

Joe / [unclear]

Approved

Carolyn Bowers  
County Mayor

Attest

Kellie D. Jackson, Clerk  
County Clerk

By: Jerica Cottrell

**GMS APPLICATION NUMBER     2013-H4170-TN-DJ**

**INTERLOCAL AGREEMENT BETWEEN THE CITY OF CLARKSVILLE, TN and  
THE COUNTY OF MONTGOMERY, TN  
REGARDING THE  
2013 BYRNE JUSTICE ASSISTANCE GRANT (JAG) PROGRAM AWARD**

This Agreement is made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2013, by and between The COUNTY of Montgomery acting by and through its governing body, the County Commission, hereinafter referred to as COUNTY, and the CITY of Clarksville acting by and through its governing body, the City Council, hereinafter referred to as CITY, both of Montgomery County, State of Tennessee, witnesseth:

**WHEREAS**, a combined, disparate allocation of funds of \$58,032 from the JAG Program to the CITY and the COUNTY establishes the need for a joint JAG Program Award Application, and

**WHEREAS**, each governing body, in performing governmental functions or in paying for the performance of governmental functions hereunder, shall make that performance or those payments from current revenues legally available to that party; and

**WHEREAS**, each governing body finds that the performance of this Agreement is in the best interests of both parties, that the undertaking will benefit the public, and that the division of costs fairly compensates the performing party for the services or functions under this agreement; and

**WHEREAS**, the CITY agrees to provide the COUNTY \$29,016 from the JAG award for the Law Enforcement Program; and

**WHEREAS**, the CITY and COUNTY believe it to be in their best interests to reallocate the JAG funds,

**NOW THEREFORE, the COUNTY and CITY agree as follows:**

**Section 1.**

CITY agrees to reimburse COUNTY a total of \$29,016 based upon expenditure records.

**Section 2.**

COUNTY agrees to use \$29,016 for the Law Enforcement Program no later than September 30, 2016.

**Section 3.**

Nothing in the performance of this Agreement shall impose any liability for claims against COUNTY other than claims for which liability may be imposed by the Tennessee Governmental Tort Liability Act.

**Section 4.**

Nothing in the performance of this Agreement shall impose any liability for claims against CITY other than claims for which liability may be imposed by the Tennessee Governmental Tort Liability Act.

**GMS APPLICATION NUMBER 2013-H4170-TN-DJ**

**page 2**

**Section 5.**

The CITY shall serve as Applicant and Fiscal Agent for the 2013 JAG Program Application, shall advise the COUNTY of balance available information on a periodic basis, and shall prepare all reports. The COUNTY shall submit claims/requests for distribution of COUNTY share of funds to the CITY for payment processing and provide such summary information as may be required for periodic reports.

**Section 6.**

Each party to this agreement will be responsible for its own actions in providing services under this agreement and shall not be liable for any civil liability that may arise from the furnishing of the services by the other party.

**Section 7.**

The parties to this Agreement do not intend for any third party to obtain a right by virtue of this Agreement.

**Section 8.**

By entering into this Agreement, the parties do not intend to create any obligations express or implied other than those set out herein; further, this Agreement shall not create any rights in any party not a signatory hereto.

**Section 9.**

This interlocal agreement will become effective upon adoption of enabling resolutions by the governing bodies of both the County and the City, at which time the applicant shall proceed to accept the JAG grant award.

For the CITY OF CLARKSVILLE, TN:

\_\_\_\_\_  
Kim McMillan, Mayor

\_\_\_\_\_  
Date

*PM*

For the COUNTY OF MONTGOMERY, TN

  
Carolyn Bowers, Mayor

6-17-13  
Date

13-7-6

On Motion to Adopt by Commissioner Creek, seconded by  
Commissioner Harrison, the foregoing Resolution was Adopted by the  
following roll call vote:

Jerry Allbert	Y	John M. Genis	Y	Keith Politi	Y
Ed Baggett	Y	Robert Gibbs	Y	Mark Riggins	Y
Martha Brockman	Y	Dalton Harrison	Y	Nick Robards	Y
Loretta Bryant	Y	Charles Keene	Y	Larry A. Rocconi	A
Joe L. Creek	Y	Lettie Kendall	Y	Ron J. Sokol	Y
Glen Demorest	Y	Robert Lewis	Y	Tommy Vallejos	Y
John M. Gannon	Y	Robert Nichols	Y		

Ayes - 19   Abstentions - 1   Noes - 0

ABSENT: Mark Banasiak (1)

**RESOLUTION AUTHORIZING AN AMENDMENT OF THE FY14 DRUG CONTROL  
FUND BUDGET TO SUPPORT THE PURCHASE AND TRAINING OF TWO  
CANINES AND HANDLERS FOR THE SHERIFF'S OFFICE**

**WHEREAS**, the Montgomery County Sheriff's Office generates revenue from criminal drug prosecution through Montgomery County court fines and civil asset forfeiture through the Tennessee Department of Safety; and

**WHEREAS**, the current fund balance for the Drug Control Fund is \$27,043, to partially be used to amend the FY14 budget; and

**WHEREAS**, the Sheriff may budget these drug revenues within the Drug Control Fund for training and equipment to further the objectives of the Sheriff's Office per T.C.A. 39-17-420.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of Montgomery County, Tennessee, meeting this the 8<sup>th</sup> day of July, 2013, that:

**SECTION 1.** The Drug Control Fund Budget's Expenses shall be amended as follows:

Account Code	DESCRIPTION	ORIGINAL	ADJUSTMENT	AMENDED
122-54110-00000-54-53070	COMMUNICATION	\$ 500.00	- \$ 400.00	\$ 100.00
122-54110-00000-54-53200	DUES and MEMBERSHIPS	\$ 600.00	- \$ 300.00	\$ 300.00
122-54110-00000-54-53310	LEGAL SERVICES	\$ 0	NO CHANGE	\$ 0
122-54110-00000-54-53550	TRAVEL	\$ 600.00	+ \$ 7,400.00	\$ 8,000.00
122-54110-00000-54-53560	TUITION	\$ 2,000.00	- \$ 1,400.00	\$ 600.00
122-54110-00000-54-53570	VETERINARY SERVICES	\$ 2,500.00	- \$ 1,400.00	\$ 1,100.00
122-54110-00000-54-53990	OTHER CONTRACT	\$ 0	NO CHANGE	\$ 0
122-54110-00000-54-54010	ANIMAL FOOD SUPPLIES	\$ 800.00	+ \$ 500.00	\$ 1,300.00
122-54110-00000-54-54250	GASOLINE	\$ 9,000.00	- \$ 8,500.00	\$ 500.00
122-54110-00000-54-54310	LAW ENFORCE SUPPLY	\$ 4,950.00	NO CHANGE	\$ 4,950.00
122-54110-00000-54-55100	TRUSTEE COMMISSION	\$ 120.00	NO CHANGE	\$ 120.00
122-54110-00000-54-57160	LAW ENFORCE EQUIPT	\$ 0	NO CHANGE	\$ 0
122-54110-00000-54-57990	OTHER EQUIPMENT	\$ 9,500.00	+ \$22,500.00	\$32,000.00
<b>DRUG CONTROL FUND</b>	<b>TOTAL EXPENSES FY 14</b>	<b>\$30,570.00</b>	<b>+ \$18,400.00</b>	<b>\$48,970.00</b>

**SECTION 2.** This resolution shall take effect upon adoption, the general welfare requiring it.

Duly passed and approved this 8<sup>th</sup> day of July, 2013.



Sponsor

*Eunice Hester*

Commissioner

*Joe Page*

Approved

*Carly Bowser*  
County Mayor

Attest

*Kellie Jackson, Clerk*  
County Clerk

By: *Veronica Cottrell, CO*



13-7-7

On Motion to Adopt by Commissioner Keene, seconded by  
Commissioner Vallejos, the foregoing Resolution was Adopted by the  
following roll call vote:

Jerry Allbert	Y	John M. Genis	Y	Keith Politi	Y
Ed Baggett	Y	Robert Gibbs	Y	Mark Riggins	Y
Martha Brockman	A	Dalton Harrison	Y	Nick Robards	Y
Loretta Bryant	Y	Charles Keene	Y	Larry A. Rocconi	A
Joe L. Creek	Y	Lettie Kendall	Y	Ron J. Sokol	Y
Glen Demorest	Y	Robert Lewis	Y	Tommy Vallejos	Y
John M. Gannon	Y	Robert Nichols	Y		

Ayes - 18   Abstentions - 2   Noes - 0

ABSENT: Mark Banasiak (1)

**RESOLUTION APPOINTING FRANKLIN E. MIR AS DIRECTOR OF THE  
MONTGOMERY COUNTY VETERANS SERVICE ORGANIZATION**

**WHEREAS**, Section 58-3-111, Tennessee Code Annotated, (TCA) provides that the County Governing Body shall appoint a Director for the Veterans Service Organization for Montgomery County, Tennessee, who shall be responsible for performing the duties of Director, as promulgated in TCA § 58-3-101, et. seq.; and

**WHEREAS**, the County Mayor along with members of a qualified panel, nominates Franklin E. Mir for the position of Director of the Veterans Service Organization for Montgomery County, effective July 9, 2013; and

**WHEREAS**, Franklin E. Mir possesses the educational credentials and qualifications required to perform the duties in this official position as evidenced by the resume attached hereto.

**NOW, THEREFORE, BE IT RESOLVED** by the Montgomery County Board of Commissioners meeting in regular session on this 8<sup>th</sup> day of July, 2013, that Franklin E. Mir be appointed to the position of Director of the Veterans Service Organization for Montgomery County.

**Duly passed and approved this 8<sup>th</sup> day of July, 2013.**



Sponsor Carolyn P. Dowers

Commissioner Joe / Ague

Approved Carolyn Dowers  
County Mayor

Attested Kellie Jackson, Clerk  
County Clerk

By: Jerome Cottrell

# FRANKLIN E. MIR

---

3349 Franklin Meadows Way | Clarksville, TN 37042  
(C) 931.302.1969 | (O) 270.798.5607 | franklin.e.mir@gmail.com

## OBJECTIVE

To help service veterans and their dependents on all rights, privileges, immunities and benefits to which they may be entitled.

## EDUCATION

**Murray State University**; Murray, KY | *Professional Writer Certification*; 2013

**Murray State University**; Murray, KY | *Master of Science, Human Development & Leadership*; 2012  
*Master of Science, Management of Technology*; 2010

**University of Sacred Heart**, Puerto Rico | *Bachelor of Arts in Communications, Telecommunications*; 2002

## EXPERIENCE

**Personnel Service Battalion**; Fort Campbell, KY | *Human Resources Specialist*; 2006 to Present

- Train employees in customer service and quality control, technical guidance related to both military and civilian personnel management functions.
- Organizes new employee orientation training; track, monitor, and evaluate mandatory and function-specific training; and evaluate customer feedback.
- Efficiently collect and analyze data related to regulatory changes impacting personnel.
- Monitor quality assurance issues and establish internal procedures for ensuring quality control in multiple areas, including promotion and progress reports, audit of documents, transactions and services.
- Flexible as the Person of Contact (POC) for providing personnel technical guidance to military and civilian personnel and responsible for development of enhanced service procedures and relations.
- Plan system of maintenance for records, orders and classified documents.
- Developed internal human resources systems to enhance efficiency and productivity in workflow and provision of services.
- Wrote and put together the Standard Operations Procedures SOP. Conduct periodic review and follow-up, including closed audits, on active promotion files.
- Communicates regularly with supervisor about department issues.

**United States Army 5<sup>th</sup> SFG (A)**; Fort Campbell, KY | *Human Resources Sergeant*; 2003 – 2007

- Served as primary advisor to the First Sergeant and Commander (Military Leaders) about all aspects of human resources for a 258-man Special Forces Battalion.
- Analyzed data and prepared reports regarding personnel readiness, accounting and strength management.
- Supervised four soldiers ensured their career progress, and well-being. Update and maintenance of all Battalion SOPs,
- Agency Program Coordinator for 224 military credit cards including applications, monitoring usage, and accuracy with the military budget.
- Created and maintenance of military training records.
- In charge of the preparation of documentation and follow-through of Medical Separation, Medical retirement, and promotion boards for the Group Support Company, GSC 5th Special Forces Group.
- Review, preparation and submission of nominations of awards.
- In charge of the accuracy and update of the Rating Schemes, ensuring compliance with regulatory guidance and timely submission of all evaluation reports.
- Plan and prepare the monthly Unit Status Reports for submission to Higher Command.

## OTHER QUALIFICATIONS

**Security Clearance**: Secret, Military and Civilian

**Languages**: Bilingual, English and Spanish

13-7-8

On Motion to Adopt by Commissioner Brockman, seconded by  
Commissioner Nichols, the foregoing Resolution was Adopted by the  
following roll call vote:

Jerry Allbert	Y	John M. Genis	Y	Keith Politi	Y
Ed Baggett	Y	Robert Gibbs	Y	Mark Riggins	Y
Martha Brockman	Y	Dalton Harrison	Y	Nick Robards	Y
Loretta Bryant	Y	Charles Keene	Y	Larry A. Rocconi	A
Joe L. Creek	Y	Lettie Kendall	Y	Ron J. Sokol	Y
Glen Demorest	Y	Robert Lewis	Y	Tommy Vallejos	Y
John M. Gannon	Y	Robert Nichols	Y		

Ayes - 19   Abstentions - 1   Noes - 0

ABSENT: Mark Banasiak (1)

I would like to make a statement to correct the record regarding my vote last month on the budget resolution. When the budget resolution came up for a vote last month, I should have voted to abstain. However, I inadvertently voted in favor of the resolution.

As you may recall, prior to the vote on the budget itself, there were votes on two proposed amendments. Since I can vote on amendments to the budget, I voted on both. When we moved back to the original budget resolution, by force of habit, I instinctively voted on the resolution. I offer this as an explanation not as an excuse.

~~As~~ Since the resolution was approved without any no votes, my <sup>yes</sup> vote had no practical effect on its approval.

I did not realize my error until much later in the meeting and ~~then~~ consulted with the county attorney ~~and~~ on how best to rectify ~~my~~ <sup>my</sup> mistake. We agreed I would make

this statement. I apologize to my fellow Commissioners for ~~my~~ <sup>my</sup> lapse in legislative procedure. I can assure you it will not happen again.

Commissioner Ruth Pelt

[illegible]

Commissioner Politi read a statement apologizing for inadvertently voting in favor of the Budget Resolution at June's meeting instead of voting to abstain.

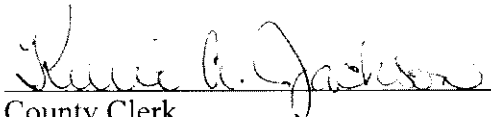
**County Clerk's Report**  
**July 8, 2013**

Comes Teresa Cottrell, Chief Deputy Clerk, on behalf of Kellie A. Jackson, County Clerk, Montgomery County, Tennessee, and presents the County Clerk's Report for the month of June, 2013.

I hereby request that the persons named on the list of new applicants to the office of Notary Public be elected. The oaths of Deputy County Officials and the Board of Equalization are approved as taken.

This report shall be spread upon the minutes of the Board of County Commissioners.

This the 8<sup>th</sup> day of July, 2013.

  
County Clerk



### OATHS OF DEPUTY COUNTY OFFICIALS

NAME	OFFICE	DATE
Kelsey Thomas	Deputy Assessor of Property	06/03/2013
Jeff Young	Deputy Assessor of Property	06/03/2013
Taylor Moore	Deputy Assessor of Property	06/12/2013

### OATHS OF BOARD OF EQUALIZATION

NAME	OFFICE	DATE
Morrell Boyd	Board Member	06/03/2013
Jason Daughtery	Board Member	06/03/2013
Mark Kelly	Board Member	06/03/2013
Chuck Padgett	Board Member	06/03/2013
Mitchell Tucker	Board Member	06/03/2013

MONTGOMERY COUNTY CLERK  
KELLIE A JACKSON COUNTY CLERK  
350 PAGEANT LANE SUITE 502  
CLARKSVILLE TN 37040  
Telephone 931-648-5711  
Fax 931-572-1104

Notaries to be elected July 08,2013

NAME	HOME ADDRESS AND PHONE	BUSINESS ADDRESS AND PHONE
1. JENELIISE M. ANTOLE	678 SLY FOX DR. CLARKSVILLE TN 37040 253-861-1664	301 MAIN ST. CLARKSVILLE TN 37040 931-647-3377
2. ANNETTE ARBOE	821 VAUGHAN RD CLARKSVILLE TN 37043 931 358 4705	ST LOUIS MO 888 277 1813
3. JILL BARTEE AYERS	2996 EDMONT DR CLARKSVILLE TN 37043 931 206 7977	121 S THIRD STREET CLARKSVILLE TN 37040 931 647 1501
4. ABIGAIL BEELER	402 JACK MILLER BLVD APT E CLARKSVILLE TN 37042 865 924 2819	124 DUNBAR CAVE RD STE D CLARKSVILLE TN 37043 931 802 0185
5. LEANNA E BOWEN	123 HARDING LN CEDAR HILL TN 37032 615 483 3485	116 CENTER CT CLARKSVILLE TN 3700 931 647 0677
6. DEBBIE B BOYD	2172 MEMORIAL DRIVE C-5 CLARKSVILLE TN 37043 931 980 1542	502 MADISON STREET CLARKSVILLE TN 37040 931 245 3400
7. ANGIE BRAKE	194 LANCASHIRE DR CLARKSVILLE TN 37043 931 249 1525	215 FRANKLIN ST CLARKSVILLE TN 37040 931 647 3111
8. JESSIE BETH CATES	819 RIVER RUN CLARKSVILLE TN 37043 931 624 9933	435 MADISON ST CLARKSVILLE TN 37043 931 645 2431
9. DAVID CLECKLER	3786 MCALLISTER DR CLARKSVILLE TN 37042 480-528-7069	555 MARRIOTT DR STE 500 NASHVILLE TN 37214 615 603 0159
10. ELLISHA R COLLINS	770 FIRE BREAK DRIVE CLARKSVILLE TN 37040 931 980 3356	2034 WILMA RUDOLPH BLVD CLARKSVILLE TN 37040 931 503 8282
11. SIMONE CUARINO	1777 BRITNEY CT CLARKSVILLE TN 37042 931-801-5288	161 ROSA PARKS BLVD NASHVILLE TN 37243 615 532 6511
12. JESSICA DACHTLER	3400 ASHLAND CITY RD CLARKSVILLE TN 37043 931 220 8968	109 SOUTH THIRD STREET CLARKSVILLE TN 37043 931 647 5242
13. VERA LOUISE EATMON	705 GREENVALLEY CT CLARKSVILLE TN 37042 931 801 1323	851 GARRETTSBURG RD CLARKSVILLE TN 37042 931 552 0060

MONTGOMERY COUNTY CLERK  
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Fax 931-572-1104

Notaries to be elected July 08, 2013

NAME	HOME ADDRESS AND PHONE	BUSINESS ADDRESS AND PHONE
14. JENNIFER G FERRELL	3414 SANGO CROSSING CLARKSVILLE TN 37043 931-801-6877	2700 WILMA RUDOLPH BLVD CLARKSVILLE TN 37040 931 552 8686
15. KATHERYN S GRAY	1408 HONEYSUCKLE LANE CLARKSVILLE TN 37043 931 624 1797	135 COMMERCE STREET CLARKSVILLE TN 37040 931 648 0656
16. LEIGHANNE GUTHRIE	334 IRONWORKERS RD CLARKSVILLE TN 37043 931 320 1141	150 RICHVIEW RD CLARKSVILLE TN 37043 931 648 0110
17. DEBORAH HANKINS	576 HWY 13 CUNNINGHAM TN 37052 931 624 6910	1816 MADISON ST CLARKSVILLE TN 37043 931 905 6106
18. DORTHY ANN HAWTHORN	2798 RIDGEPOLE DR CLARKSVILLE TN 37040 616 402 9597	
19. KATHLEEN HELLWEG	2631 OLD CLARKSVILLE SPRINGFIE ADAMS TN 37010 615 419 6983	2410A FORT CAMPBELL BLVD HOPKINSVILLE KY 42240 270 890 6033
20. KIMMOTHY JACKSON	933 OAKDALE DR CLARKSVILLE TN 37040 931 591 2792	500 JAMES ROBERTSON PKWY NASHVILLE TN 37243 615 532 3994
21. SCOTT E JENSEN	645 HAY MARKET ROAD CLARKSVILLE TN 37043 931 624 5559	325 COMMERCE ST CLARKSVILLE TN 37040 931 648 7165
22. DONNA B KILLEBREW	163 DELMAR DR CLARKSVILLE TN 37040 931 645 9615	150 RICHVIEW RD CLARKSVILLE TN 37043 931 648 0110
23. MICHELE ANNE KORS	636 COUNTRY CLUB LANE C-8 HOPKINSVILLE KY 42240 719-660-2214	2050 LOWES DR CLARKSVILLE TN 37040 931 431 2228
24. AMY L LINENDOLL	177 LESLIE AVENUE CLARKSVILLE TN 37042 931 237 2709	109 S THIRD ST CLARKSVILLE TN 37040 931 647 5242
25. DELLENE G LIZAMA	1412 JENNY LN CLARKSVILLE TN 37042 907 978 5519	2135 LOWES DR CLARKSVILLE TN 37040 931 245 9653

MONTGOMERY COUNTY CLERK  
 KELLIE A JACKSON COUNTY CLERK  
 350 PAGEANT LANE SUITE 502  
 CLARKSVILLE TN 37040  
 Telephone 931-648-5711  
 Fax 931-572-1104

Notaries to be elected July 08, 2013

NAME	HOME ADDRESS AND PHONE	BUSINESS ADDRESS AND PHONE
26. JOHN F LONEY	204 DALE TERRACE CLARKSVILLE TN 37042 931 801 2219	1313 FT CAMPBELL BLVD CLARKSVILLE TN 37042 931 647 0386
27. BRITTANY LUKER	2631 OLD CLARKSVILLE SPRINGFIE ADAMS TN 37010 270 873 9697	2410 FORT CAMPBELL BLVD HOPKINSVILLE KY 42240 2708906033
28. AMELIA MAGETTE	3192 AUSTIN BRIAN CT CLARKSVILLE TN 37043 931 302 0529	310 N FIRST ST CLARKSVILLE TN 37040 931 572 1218
29. CYNTHIA MAHAN	2313 DUNBAR RD WOODLAWN TN 37191 931 920 2821	215 S SECOND STREET CLARKSVILLE TN 37040 931 245 2131
30. BRITTNYE L MAYES	3203 E OLD ASHLAND CITY RD CLARKSVILLE TN 37043 931 278 5253	346 C WARFIELD BLVD CLARKSVILLE TN 37040 931 552 7200
31. KIM MCGOWAN	395 JACK MILLER BLVD APT 505 CLARKSVILLE TN 37042 931 436 3508	1402 B FT CAMPBELL BLVD CLARKSVILLE TN 37042 931 551 9233
32. TRAVIS MEEKS	334 KIMBROUGH ROAD CLARKSVILLE TN 37043	137 FRANKLIN STREET CLARKSVILLE TN 37040 931 645 3888
33. ANGELA J MIDDLETON	1373 BRUCETON DR CLARKSVILLE TN 37042 931 94 5246	318 FRANKLIN AVE CLARKSVILLE TN 37040 931 896 2400
34. ASHLEY N MINTON	1951 BEND RD CLARKSVILLE TN 37040 931 552 2520	500 JAMES ROBERTSON PKWY NASHVILLE TN 37243 615 741 0481
35. LISA PARKER	901 WELLINGTON DR CLARKSVILLE TN 37043 931 494 3335	601 COLLEGE STREET CLARKSVILLE TN 37044 931 221 7024
36. CHRISTINE E PFEIFFER	724 CAVALIER DR CLARKSVILLE TN 37040 847 220 0414	111 USSERY RD CLARKSVILLE TN 37043 931 647 0269
37. MICHELLE L. PUCKETT	2220 ROSSVIEW RD. CLARKSVILLE TN 37043 931-801-6784	651 DUNLOP LANE CLARKSVILLE TN 37040 931-502-1139

MONTGOMERY COUNTY CLERK  
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Telephone 931-648-5711  
Fax 931-572-1104

Notaries to be elected July 08, 2013

NAME	HOME ADDRESS AND PHONE	BUSINESS ADDRESS AND PHONE
38. MELYSSA RODRIGUEZ	576 TRACY LANE CLARKSVILLE TN 37040 562 309 5797	2050 LOWES DR CLARKSVILLE TN 37040 931 431 6800
39. DEBORAH L SHEARON	1530 OAK PLAINS ROAD ASHLAND CITY TN 37015 931 362 2750	601 COLLEGE ST CLARKSVILLE TN 37040 931 221 6445
40. STEPHEN RANDAL SPRINGER	2640 GUNN ROAD ADAMS TN 37010 931 358 9812	124 CENTER POINTE DRIVE CLARKSVILLE TN 37040 931 648 4786
41. KEITH A STEPP	357 RYDER AVE CLARKSVILLE TN 37042 931 551 7717	116 COMMERCE ST CLARKSVILLE TN 37042 931 648 0611
42. DOLLY A TATE	190 LANCASHIRE DR CLARKSVILLE TN 37043 931 358 5901	3825 BEDFORD AVE STE 203 NASHVILLE TN 37215 615 320 4738
43. DENISE TRAYLOR	3909 OLD CLARKSVILLE PIKE CLARKSVILLE TN 37043 931 362 3631	931 320 4151
44. JUDIE J TREANGEN	540 MARTIN RD CLARKSVILLE TN 37042 931 320 6897	420 MADISON ST CLARKSVILLE TN 37040 931 647 1942
45. DEIDRE WARD	980 HOT SHOT DRIVE CLARKSVILLE TN 37042 931 539 7900	3301 FT CAMPBELL BLVD CLARKSVILLE TN 37042 931 552 8682
46. MONICA WIRTS	993 MERRITT LEWIS LANE CLARKSVILLE TN 37042 931-553-8101	601 COLLEGE STREET CLARKSVILLE TN 37040 931-221-7127

## County Clerk's Report

On Motion to Adopt by Commissioner Creek, seconded by  
Commissioner Gannon, the foregoing County Clerk's Report was

Approved by the following roll call vote:

Jerry Allbert	Y	John M. Genis	Y	Keith Politi	Y
Ed Baggett	Y	Robert Gibbs	Y	Mark Riggins	Y
Martha Brockman	Y	Dalton Harrison	Y	Nick Robards	Y
Loretta Bryant	Y	Charles Keene	Y	Larry A. Rocconi	A
Joe L. Creek	Y	Lettie Kendall	Y	Ron J. Sokol	Y
Glen Demorest	Y	Robert Lewis	Y	Tommy Vallejos	Y
John M. Gannon	Y	Robert Nichols	Y		

Ayes - 19   Abstentions - 1   Noes - 0

ABSENT: Mark Banasiak (1)



**Montgomery County Government**

**Building and Codes Department**

350 Pageant Lane Suite 309  
Clarksville, TN 37040

Phone  
931-648-5718

Fax  
931-553-5121

**Memorandum**

**TO:** Carolyn Bowers, County Mayor

**FROM:** Rod Streeter, Building Commissioner *RS*

**DATE:** July 1, 2013

**SUBJ:** JUNE 2013 ADEQUATE FACILITIES TAX REPORT

---

The total number of receipts issued in June 2013 is as follows: City 81 and County 20 for a total of 101.

There were 80 receipts issued on single-family dwellings, 0 receipts issued on multi-family dwellings with a total of 0 units, 20 receipts issued on condominiums with a total of 20 units, 0 receipts issued on townhouses. There was 1 exemption receipt issued.

The total taxes received for June 2013 was \$47,880.00

The total refunds issued for June 2013 was \$0.00.

Total Adequate Facilities Tax Revenue for June 2013 was \$47,880.00

**FISCAL YEAR 2012/2013 TOTALS TO DATE:**

TOTAL NUMBER OF Adequate Facilities Tax Receipts Issued:	City:	918
	County:	422
	Total:	1340

TOTAL REFUNDS:	\$0.00
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TOTAL TAXES RECEIVED:	\$682,689.00
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<u>NUMBER OF LOTS AND DWELLINGS ISSUED</u>	<u>CITY</u>	<u>COUNTY</u>	<u>TOTAL</u>
LOTS 5 ACRES OR MORE:	4	26	30
SINGLE-FAMILY DWELLINGS:	793	385	1178
MULTI-FAMILY DWELLINGS (44 Receipts):	368	0	368
CONDOMINIUMS: (71 Receipts)	71	0	71
TOWNHOUSES:	0	0	0
EXEMPTIONS: (13 Receipts)	9	14	23
REFUNDS ISSUED: (0 Receipts)	(0)	(0)	(0)

RS/bl

cc: Erinne Hester, Director of Accounts and Budgets  
Kellie Jackson, County Clerk





**MONTGOMERY  
COUNTY**

T E N N E S S E E

**Montgomery County Government**

**Building and Codes Department**

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Clarksville, TN 37040

Phone  
931-648-5718

Fax  
931-553-5121

**Memorandum**

**TO:** Carolyn Bowers, County Mayor

**FROM:** Rod Streeter, Building Commissioner *RS*

**DATE:** July 1, 2013

**SUBJ:** JUNE 2013 PERMIT REVENUE REPORT

---

The number of permits issued in June 2013 is as follows: Building Permits 81, Grading Permits 2, and Plumbing Permits 14 for a total of 97 permits.

The total cost of construction was \$4,338,997.93. The revenue is as follows: Building Permits \$22,724.70, Grading Permits \$1,402.50, Plumbing Permits \$1,400.00, Plans Review \$3,670.00, BZA \$250.00, Re-Inspections \$200.00, Pre-Inspection \$0.00, Safety Inspection \$0.00, and Miscellaneous Fees \$0.00 the total revenue received in June 2013 was \$29,647.20.

**FISCAL YEAR 2012/2013 TOTALS TO DATE:**

NUMBER OF SINGLE FAMILY PERMITS:	399
COST OF CONSTRUCTION:	\$103,809,756.79
NUMBER OF BUILDING PERMITS:	844
NUMBER OF PLUMBING PERMITS:	144
NUMBER OF GRADING PERMITS:	15
BUILDING PERMITS REVENUE:	\$441,698.05
PLUMBING PERMIT REVENUE:	\$14,300.00
GRADING PERMIT REVENUE:	\$8,437.50
RENEWAL FEES:	\$803.00
PLANS REVIEW FEES:	\$25,662.75
BZA FEES:	\$5,750.00
RE-INSPECTION FEES:	\$2,200.00
PRE-INSPECTION FEES:	\$50.00
SAFETY INSPECTION FEES:	\$0.00
MISCELLANEOUS FEES:	\$0.00
SWBA	\$0.00
<b>TOTAL REVENUE:</b>	<b>\$503,928.30</b>

**JUNE 2013 GROUND WATER PROTECTION**

The number of septic applications received for June 2013 was 14 with total revenue received for the county was \$0.00 (State received \$11,435.00).

The agreement of 8% of total collected monthly beginning on December 1, 2011-December 30, 2012 was agreed upon between the County and State instead of collecting county fees per job.

The number of Septic Tank Disclosure requests for June 2013. **\*\*Effective December 16, 2008 Ground Water Protection no longer provides this service.\*\***

**FISCAL YEAR 2012/2013 TOTALS TO DATE:**

NUMBER OF GROUND WATER APPLICATIONS (SEPTIC)	197
NUMBER OF SEPTIC TANK DISCLOSURE REQUEST	0
GROUND WATER PROTECTION (STATE: \$151,030.00)	\$0.00
TOTAL REVENUE:	\$503,928.30

RS/bl

cc: Erinne Hester, Director of Accounts and Budgets  
Kellie Jackson, County Clerk

NO	BUILDING	VALUE	
1	MAIN OFFICE	\$496,080.00	
2	TILE SHED	\$35,712.00	
3	TRUCK SHED 22 STALLS	\$52,528.00	
4	MISCELLANEOUS SHED	\$2,928.00	
5	MISCELLANEOUS SHED	\$7,466.00	
6	EQUIPMENT SHED	\$25,838.00	
7	NEW FENCE AROUND SALT SHED	\$6,520.00	PURCHASED 6-30-83
8	SALT SHED	\$136,000.00	PURCHASED 12-1-2000
9	J & M 20 X 20 ONE COLUMN CANOPY WITH 2 CANOPY LIGHTS	\$6,811.00	PURCHASED 9/21/98 - NASHVILLE EQUIPMENT CO.
	LAND (900' FRONTAGE @ \$75.00)	\$67,500.00	
10	NEW ADDITION TO BUILDING - FOREMAN ROOM 06-07	\$23,105.47	REVISED BY KATHY ON 9/3/2009
11	8-STALL NEW EQUIPMENT SHED DEC. 2004/2005	\$27,808.00	PURCHASED 6-30-2005
12	NEW SALT SHED AT MCHS SCHOOL 2007	\$37,201.09	PURCHASED - PIONEER STEEL & GERDAU AMERISTEEL
13	FENCE FOR SALT SHED AT MCHS SCHOOL 2008	\$4,100.00	PURCHASED - STREIGHT LINE FENCE
14	NEW OUTSIDE PAVILLION 2008	\$5,389.45	PURCHASED-2008-2009
15	KITCHEN RENOVATION'S 2008	\$6,314.62	PURCHASED- 8/14/2008-2009
16	LIBERTY SALT SHED 2010	\$69,703.75	PURCHASED-4-28-09 PIONEER STEEL & GERDAU AMERISTEEL
17	7-STALL EQUIPMENT SHED 2010	\$10,786.93	PURCHASED-4-6-10
18	NEW SALT SHED AT MT. CARMAL SCHOOL 2012/2013	\$90,234.78	PURCHASED-PIONEER STEEL & GERDAU AMERISTEEL

**TOTAL****\$1,112,027.09****2 OFFICE EQUIPMENT/ FURNITURE****ACCOUNTING OFFICE**

1	BOSTON HEAVY DUTY ELECTRIC STAPLER	HALL CLOSET	\$39.99	PURCHASED 4/28/98 - OFFICE MAX
1	STEEL SORTING FILE	UPSTAIRS	\$70.00	PURCHASED 4/21/93 - CENTRAL STORES
1	39-6675 RP RIGHT PED. DESK LEFT RETURN		\$750.52	
1	3204 PS MOBILE PRINTER STAND - MAHOGANY	UPSTAIRS	\$254.00	PURCHASED 3/20/91 - OFFICE MACHINE & EQUIPMENT CO.
4	4 DRAWER LETTER FILE CABINETS - (002873,002872,002871,002874)		\$500.00	
1	INTELLIFAX PLAIN PAPER FAX WITH 256KB MEMORY 980M, S/NC41413471	UPSTAIRS	\$577.00	PURCHASED 5/18/94 - MOORE'S OFFICE EQUIPMENT
1	STANLEY BOSTITCH STAPLER		\$8.02	PURCHASED 9/18/98 - CENTRAL STORES
1	MONROE CALCULATOR MODEL # 6120 SN# NN085508	2008	\$79.95	PURCHASED 5/28/08 - MOORE'S OFFICE SUPPLY
1	GAAFR PUBLICATION	FOREMANS CLOSET	\$50.00	PURCHASED 4/5/02 - COMPTROLLER OF THE TREASURY
1	4 DRAWER LEGAL FILE CABINET HON PUTTY			
1	BROTHER 2920 FAX MACHINE SN# 461326M5J334871	2006 UPSTAIRS	\$319.00	PURCHASED 4/10/06 - MOORES OFFICE SUPPLY
1	HOLE PUNCH HEAVY DUTY MODEL# 74450	2006	\$79.89	PURCHASED 5/8/06 - MOORES OFFICE SUPPLY
1	SB-73 OXBLOOD OFFICE CHAIRS	2006	\$220.00	PURCHASED 5/5/06 - MOORES OFFICE SUPPLY
1	18 X 48 TABLE BROWN W/ SHELF	2006	\$115.20	PURCHASED 5/31/06 - MOORES OFFICE SUPPLY
1	18 X 48 TABLE BROWN W/ SHELF	2007	\$120.00	PURCHASED 5/3/07 - MOORES OFFICE SUPPLY
1	AIR PURIFIER - HUNTER MINI TOWER AIR PURIFIER	2006	\$79.98	PURCHASED 11/16/06 - LOWES
1	FELLOWS INTELLISHREAD SB-99CI SER # FEL3229901	2009	\$250.53	PURCHASED 3/19/09- AMERICAN PAPER & TWINE CO.
1	PANASONIC ELECTRIC PENCIL SHARPNER MODEL KP-310 S/N 701083 MT IN HALL CLOSET		\$19.99	PURCHASED 4/10/97 - OFFICE MAX
1	18 X 48 TABLE BROWN W/ SHELF	2009	\$139.80	PURCHASED 9/23/09 - MOORES OFFICE SUPPLY
1	BLACK OFFICE CHAIR PRODUCT ID # 392830	2012	\$199.97	PURCHASED 10/31/12 - OFFICE DEPOT
1	BROTHER INTELLIFAX 4100E FAX MACHINE SER # L2J418695	2013	\$359.00	PURCHASED 5/20/13 - MOORES OFFICE SUPPLY
1	BROTHER TYPEWRITER MODEL # EM530 S/N G48944092	KATHY'S OFFICE NOW	\$390.00	PURCHASED 2/9/05 - MOORE'S OFFICE SUPPLY

**TOTAL****\$4,622.84**

3 PURCHASING OFFICE		
1	EXCELL 97 FOR DUMMIESUPSTAIRS	\$17.99
1	MS ACCESS AAG BOOK CABINET IN HALL	\$15.29
1	OFFICE CLOCK	\$12.97
1	OAK COMPUTER STAND	\$308.00
1	E4-3204 OAK PRINTER STAND	\$225.00
1	E4-24-3066 LP LEFT PED. - RIGHT RETURN SECRETARY DESK	\$673.50
1	40700 FELLOW COMPUTER FORMS BIN CATCHER	\$32.92
1	3203MS OAK COMPUTER STAND W/ 3203 EW OAK EXTENSION	\$308.00
1	BROTHER, MODEL EM605, S/N F43922128, TYPEWRITER UPSTAIRS	\$299.00
1	CANNON MODEL # MP11DX S/N 21419644 KAYS 2013	\$79.95
5	LETTER SIZE - 4 DRAWER FILE CABINETS, ALMOND BA 60188N	\$376.86
1	DESK CHAIR MAT	\$29.99
1	GUEST ARM CHAIR, CRANBERRY X6444870M	\$278.00
1	T52032 TYPEWRITER STAND	\$55.00
1	WALLMOUNT LEGAS SIZE FILE SYSTEM	\$19.99
1	MONROE CALCULATOR MODEL# 6120 S/NT00700998 BACK DESK	\$89.95
1	MONROE CALCULATOR MODEL # 7100 S/N # AK030396 IN HALL CABINET ST. AID	\$159.00
1	BROTHER, MODEL EM605, S/N F43922057, TYPEWRITER BACK DESK	\$299.00
3	SB-73 OXBLOOD OFFICE CHAIRS 2006	\$220.00
1	HP P2015 LASER JET PRINTER S/N # CNB1P26131 2007 & PRINTER CABLE	\$273.98
1	HON DESK & RETURN 2008 BACK DESK	\$774.00
1	BROTHER EM-430 ELECTRIC TYPEWRITER S/N C58910845	\$325.00
1	BLACK OFFICE CHAIR PRODUCT ID # 392830 2012 MARTHA'S	\$199.97
1	20/20 L - 3 HOLE PUNCH	\$16.99
TOTAL		\$5,090.35
4 EXECUTIVE SECRETARY OFFICE		
1	HON 7707 GRAY SECRETARY CHAIR WITH ARMS MIKE'S COMPUTER DESK	\$259.00
1	PELOUZE POSTAGE SCALES S/N 1150089	\$109.99
1	MONROE 6120 CALCULATOR S/N NL5301794 2006	\$79.95
1	PC STAND & SHELF	\$206.40
1	4 DRAWER LETTER FILE CABINET, HON, ALMOND, (005909)	\$99.99
1	MAHOGANY DESK 39X72 VB323672 LPMH	\$498.50
1	MAHOGANY LEFT RETURN 24X54 VB322454 LRMH OTHER COMPUTER DESK	\$399.50
1	SONY CASSETTE RECORDER TCM929 SAFE	\$26.99
1	FELLOWS PC60-2 PAPER SHREDDER	\$99.99
1	GBC PAPER TRIMMER MODEL # CL100	\$35.64
1	4 DRAWER LETTER FILE CABINET, OFFICE DIMENSIONS-PUTTY-ODMF1164PTY	\$149.50
1	SWINGLINE ELECTRIC STAPLER MODEL 211XX IN HALL CABINET	\$24.99
1	SMALL WOODEN SECRETARIAL DESK IN TILE SHED	\$0.00
1	HON 7707AB62T SER# CBFL 4N SECRETARY CHAIR WITH ARMS 2006	\$248.00
1	SANYO XACTI DIGITAL CAMERA MODEL # VPC-S5 SER# 90350319 IN SAFE	\$204.97
2	SB-73 OXBLOOD OFFICE CHAIRS 2006	\$220.00
1	UNIVERSAL 9 LAMINATOR MODEL # 84526 S/N # TL08065H 2008 IN SAFE	\$114.75
1	REALSPACE PRO 3000 CUSTOM FIT FABRIC CHAIR # 996190 2011	\$142.49
1	3203MS MAHOGANY COMPUTER STAND W/3203 EW EXTENSION	\$308.00
TOTAL		\$3,228.65

**5 MISCELLANEOUS FRONT OFFICE**

1	V-119RT VALCOM BELL BUZZ INTERCOM	UPSTAIRS	\$169.00	PURCHASED 10/8/97 - GRAYBAR ELECTRIC
1	LABELING SYSTEM - IN SAFE		\$129.00	PURCHASED 4/10/97 - OFFICE MAX
2	WRIST KEYBOARD PADS -	UPSTAIRS JUNKED	\$23.92	PURCHASED 3/30/95 - CENTRAL STORES
1	ADULT BLOOD PRESSURE CUFF & STETHOSCOPE - OFFICE SAFE		\$53.72	PURCHASED 6/08/94 - WARREN'S APOTHECARY
1	A T & T ANSWERING MACHINE, S/N 91201H -	CABINET IN HALL	\$49.96	PURCHASED 3/03/93 - LOWE'S
9	POTS FOR PLANTS		\$71.73	PURCHASED 7/14/95 - K- MART
1	GE 1 8 CF MICROWAVE MODEL# JE1840WB S/N# LV908718K---	KITCHEN	\$139.00	PURCHASED 1/19/00 - LOWE'S
1	BUNN MODEL 93492/53177 COFFEE MAKER ----	KITCHEN UPSTAIRS	\$89.95	PURCHASED 3/29/00 - LOWE'S
1	GE REFRIGERATOR MODEL GTS18HCMFRWW S/N TD769593		\$340.00	PURCHASED 1/30/03 - SKINNER'S
1	ADLER ROYAL 10011 P.D. SER# 4181962		\$89.95	
1	BUNN MODEL COFFEE MAKER ----	KITCHEN 2007	\$109.99	PURCHASED 9/27/07- HARDWARE CITY
1	EUREKA VACCUM MODEL # AS1001 SER # UU321144704686	2012	\$123.49	PURCHASED 4/4/12 - LOWES
1	GE 30' SMOOTH TOP ELECTRIC RANGE MOD# JB620DRWW	2012	\$557.55	PURCHASED 11/28/12 - H H GREGG

**TOTAL****\$1,947.26****6 GENERAL FOREMAN OFFICE**

1	HON 2401 GRAY CHAIR WITH ARMS	UPSTAIRS	\$234.00	PURCHASED 6/28/94 - OFFICE FURNITURE STORE
1	WOODEN DESK WITH LEFT RETURN		\$0.00	SURPLUS
1	0120-0284 BLACK HON 4 DRAWER FILE CABINET		\$149.99	PURCHASED 7/26/00 - OFFICE MAX
1	UTILITY CART		\$39.99	PURCHASED 3/30/95 - CENTRAL STORES
1	STOOL FOR DRAFTING TABLE		\$79.00	
1	4 DRAWER LEGAL FILE CABINET HON BLK		\$139.95	
1	HAND CALCULATOR		\$62.00	
1	CORINTH TELEPHONE - 256444 40 M 6-97-E		\$82.38	PURCHASED 3/12/97 - GRAYBAR ELECTRIC
1	14 OZ PLUMB BOB SHEATH		\$109.00	PURCHASED 12/2/94 - NASHVILLE BLUE PRINT
1	PROVIEW WEATHER MONITOR S/N# 39096738U		\$133.69	PURCHASED 10/22/03- CDW G GOVERNMENT INC.
1	4 DRAWER LETTER FILE CABINET BLACK ODMF1164BLK OFFICE DIMENSION		\$159.50	PURCHASED 1/13/05- MOORES OFFICE SUPPLY
1	4 DRAWER LEGAL- HON BLK			
1	4 DRAWER LETTER FILEX BLK			
1	4 DRAWER LETTER HON BLK			
1	4 DRAWER LETTER FILING CABINET BLK. 2007	BEHIND DOOR	\$169.00	PURCHASED 12/5/07 - MOORES OFFICE
1	BLACK LEATHER MID BACK CHAIR S/N RSL-1039SBLA	2010	\$109.95	PURCHASED 2/17/10- MOORES OFFICE EQUIPMENT

**TOTAL****\$1,468.45****7 ENGINEER'S OFFICE**

1	DOMAIN DESIGNER SUITE		\$909.51	PURCHASED 1/15/01 - G S DIRECT
1	SARATOGA COMPUTER DESK		\$199.00	PURCHASED 1/28/99 - OFFICE MAX
1	SARATOGA COMPUTER DESK HUTCH		\$99.99	PURCHASED 1/28/99 - OFFICE MAX
1	2 DRAWER - LETTER SIZE FILING CABINET		\$84.99	PURCHASED 3/12/99 - OFFICE MAX
2	DESK LAMP		\$9.99	PURCHASED 3/12/99 - OFFICE MAX
1	SAFECO 36/48 FLAT FILE		\$1,366.80	PURCHASED 3/31/99 - NASHVILLE BLUE PRINT
1	SAFECO 20" OPER BASE		\$213.60	PURCHASED 3/31/99 - NASHVILLE BLUE PRINT
1	4 DRAWER LETTER FILE CABINET WITH LOCK		\$112.98	PURCHASED 9/23/97 - OFFICE MAX
3	DRAFTING CHAIR		\$99.99	PURCHASED 7/29/97 - OFFICE MAX
1	MAP DISPLAY RACKS IN TILE SHED OR PAINT ROOM		\$100.00	
1	7901 PNEUMPTIC CHAIR, GRAY		\$139.00	PURCHASED 3/1/93 - OFFICE FURNITURE STORE
1	SUNDRY SURVEYING & DRAFTING SUPPLIES		\$225.00	
1	TOP 56212 HAND LEVEL - 2X MAGNIFICATION		\$66.30	PURCHASED 6/4/98 - ADVANCE SURVEY EQUIPMENT
1	TC56064 LEVEL, ATG4 AUTOMATIC 26X, S/N DD3222		\$725.00	PURCHASED 9/26/96 - EARL DUDLEY ASSOCIATES, INC.
1	LA918666 GST05 A TRIPOD		\$100.00	PURCHASED 9/26/96 - EARL DUDLEY ASSOCIATES, INC.
3	900004 25' LEVEL ROD		\$127.08	PURCHASED 11/02/88
2	SECTION RANGE POLE			

1	PLUMBING BOBS 14 OZ. DOWNSTAIRS ENG. OFFICE	\$109.00	PURCHASED 12/02/94 - NASHVILLE BLUE PRINT
1	NIKON DTM - A10 - USED, S/N 210119	\$2,990.00	PURCHASED 6/24/97 - HAYES INSTRUMENT COMPANY
1	TILTING PRISM	\$111.60	PURCHASED 6/26/97 - HAYES INSTRUMENT COMPANY
1	PRISM ROD - 8' - GRADUATED TRU LOCK PRECISE TIP	\$93.00	PURCHASED 6/26/97 - HAYES INSTRUMENT COMPANY
1	FS/2 - PC CABLE	\$18.60	PURCHASED 6/26/97 - HAYES INSTRUMENT COMPANY
1	CABLE FS/2 INSTRUMENT	\$69.75	PURCHASED 6/26/97 - HAYES INSTRUMENT COMPANY
	205505 CARD, SURVEY DCE, SMI	\$833.00	PURCHASED 8/26/98 - HAYES INSTRUMENT COMPANY
	206501 CALCULATOR, HP, 48 GX	\$0.00	PURCHASED 8/26/98 - HAYES INSTRUMENT COMPANY
	205533 RAM, SMI, SL, 512K	\$60.00	PURCHASED 8/26/98 - HAYES INSTRUMENT COMPANY
	575504 COMPUTER SOFTWARE, SMI, TFR FOR WINDOWS	\$250.00	PURCHASED 8/26/98 - HAYES INSTRUMENT COMPANY
	205540 HARD CASE, SM8 ORG. ENV. CASE	\$59.00	PURCHASED 8/26/98 - HAYES INSTRUMENT COMPANY
	157901 BRACKET, ROTATING, SMI	\$100.00	PURCHASED 8/26/98 - HAYES INSTRUMENT COMPANY
1	554012 ROD LEVEL (2) -	\$30.50	PURCHASED 12/16/98 - HAYES INSTRUMENT COMPANY
1	METAL DETECTOR & SIGNAL CLCAMP	\$1,830.00	PURCHASED 12/07/94 - NASHVILLE BLUE PRINT
1	RAC PLUS 1 SER# P23189 MODULAR DISTANCE SENSOR MOD# 0905-- CHUCK FROST TRK	\$560.00	PURCHASED 2/16/06 - JAMAR TECHNOLOGIES, INC.
1	DIGI ROLLER PLUS II MODEL 6425 DIGITAL MEASURING WHEEL CHUCK FROST	\$141.74	PURCHASED 2/17/06 - ENGINEER SUPPLY
1	RAC PLUS 1 DMI W/VEH. KIT & MODULAR SE S/N P-31370 MIKE FROST TRUCK # 158	\$595.00	PURCHASED 8/20/09 - JAMAR TECHNOLOGIES, INC.
1	RAC PLUS 1 DMI W/VEH. KIT & MODULAR SE S/N P-31371 MONTY FLEET TRUCK # 114	\$595.00	PURCHASED 8/20/09 - JAMAR TECHNOLOGIES, INC.
1	DIGI ROLLER PLUS II MODEL 6425 DIGITAL MEASURING WHEEL MIKE FROST	\$124.99	PURCHASED 4/14/11 - ENGINEER SUPPLY
1	DIGI ROLLER PLUS II MODEL 6456 DIGITAL MEASURING WHEEL DARNELL BLACK TRUCK #174	\$124.99	PURCHASED 4/14/11 - ENGINEER SUPPLY
1	MONROE CALCULATOR MODEL# 6120 S/N NJ116769 UPSTAIRS OFFICE	\$79.95	PURCHASED 6/23/05 - MOORE'S OFFICE SUPPLY
1	RAC+1-MAG-K SER # P-35846 RAC PLUS 1 W/VEHICLE KIT & MAG SENSOR	\$639.37	PURCHASED 7/18/11 - JAMAR TECHNOLOGIES, INC.
<b>TOTAL</b>		<b>\$13,994.72</b>	
<b>8</b>	<b>SUPERVISOR'S OFFICE</b>		
1	HIGHPOINT TRM 30-31 EXECUTIVE DESK	\$559.99	PURCHASED 6/28/94 - OFFICE FURNITURE STORE
1	WALL CLOCK	\$12.97	PURCHASED 11/12/92 - WALMART
2	GUEST ARM CHAIRS, CRANBERRY X6444870M FOREMANS ROOM	\$278.00	PURCHASED 6/11/92 - OFFICE FURNITURE STORE
1	COMPUTER ARMOIRE	\$149.99	PURCHASED 3/25/99 - OFFICE MAX
2	GUEST ARM CHAIRS, WOODROSE X6444870M 1- PURCHASING OFFICE 1- FOREMANS ROOM	\$278.00	PURCHASED 6/11/92 - OFFICE FURNITURE STORE
1	44902BW69T HON CHAIR, MID BACK	\$355.00	PURCHASED 4/8/02 - MOORES OFFICE SUPPLY
1	SANYO 24" FLAT SCREEN TV MODEL# DS24425 SER# V5470306118992 2006	\$178.74	PURCHASED 1/23/06 - WAL-MART
4	SB-73 OXBLOOD OFFICE CHAIRS 2006	\$440.00	PURCHASED 5/5/06 - MOORES OFFICE SUPPLY
3	HON 4 DRAWER FILING CABINETS BLACK MODEL # H414PP STOCK # 124993 2011	\$554.97	PURCHASED 3/29/11 - MOORES OFFICE SUPPLY
<b>TOTAL</b>		<b>\$2,807.66</b>	
<b>9</b>	<b>CONFERENCE ROOM &amp; FOREMANS ROOM</b>		
1	WALTHAM WALL CLOCK	\$19.97	PURCHASED 3/3/93 - K-MART
5	SWIVEL TILT - ARM CHAIRS - DARK BROWN 4 - UPSTAIRS 1- PARTS ROOM	\$1,120.83	PURCHASED 5/7/92 - ATD AMERICAN COMPANY
1	BUNN COFFEE BREWER S/N 04000	\$99.99	PURCHASED 6/5/01 - HARDWARE CITY
1	WOODEN CONFERENCE TABLE	\$300.00	
8	WOODEN CHAIRS EXECUTIVE 1- IN TILE SHED	\$100.00	
6	SB-74 OXBLOOD CHAIRS WITH CASTERS 2006	\$750.00	PURCHASED 5/10/06 - MOORES OFFICE SUPPLIES
1	DECATUR HOUSE DH1408 NT 2006	\$669.00	PURCHASED 6/30/06 - MOORES OFFICE SUPPLIES
<b>TOTAL</b>		<b>\$3,059.79</b>	
<b>10</b>	<b>ASSISTANT SUPERVISOR'S OFFICE</b>		
1	WOODEN EXECUTIVE DESK	\$125.00	
1	4 DRAWER LETTER SIZE FILE CABINET HON	\$225.90	
1	4- DRAWER LEGAL FILE 25# ODMF1174BLK	\$159.50	PURCHASED 1/13/05 - MOORE'S OFFICE SUPPLY
1	BLACK LEATHER HIGHBACK CHAIR S/N RLS-1011BLA 2010	\$109.95	PURCHASED 2/17/10 - MOORES OFFICE SUPPLY
<b>TOTAL</b>		<b>\$620.35</b>	

11	SAFETY OFFICE		
1	RCA COLOR TRAK PLUS TV MOD# F31631SE SER # 416666471		
1	ADJUSTABLE CART	\$99.99	PURCHASED 9/17/97 - OFFICE MAX
1	4 DRAWER LETTER FILE CABINET	\$99.99	PURCHASED 9/17/97 - OFFICE MAX
1	4 X 3 MARKER BOARD	\$42.99	PURCHASED 9/17/97 - OFFICE MAX
1	WOODEN EXECUTIVE DESK	\$125.00	
1	VIVITAR 5000AF SLIDE PROJECTOR	\$179.95	PURCHASED 1/28/98 - CAMERA WORLD
1	4-HEAD VCR, MODEL VG7720-7520, GE 6H320L333	\$299.74	
1	4 DRAWER LETTER FILE CABINET #045723021765	\$99.99	PURCHASED 2/8/96 - OFFICE MAX
1	TEXAS INSTRUMENT ADDING MACHINE, L-11991A, TI-5045SVC	\$41.99	PURCHASED 7/10/00 - CENTRAL STORES
1	BROTHER TYPEWRITER, MODEL EM605, S/N F43921798	\$299.00	PURCHASED 8/2/94 - MOORE'S OFFICE MACHINES
1	DDC-4 STARTER TEACHING KIT	\$650.00	PURCHASED 9/10/97 - TENN. REGIONAL SAFETY COUNCIL
1	LIGHTWEIGHT DISPLAY BOARD	\$95.00	PURCHASED 9/10/97 - TENN. REGIONAL SAFETY COUNCIL
1	LIGHT DUTY EASEL	\$90.00	PURCHASED 9/10/97 - TENN. REGIONAL SAFETY COUNCIL
1	641 B CDL PRE-TRIM INSPECTION	\$99.00	PURCHASED 9/3/97 - THE TRAINING NETWORK
1	642 B CDL SKILL & ROAD TEST	\$99.00	PURCHASED 9/3/97 - THE TRAINING NETWORK
1	POSTER DISPLAY FRAME	\$39.95	PURCHASED 7/23/98 - CLEMENT COMMUNICATIONS
1	VIDEO #34232-2222 - SNOWPLOW SAFETY	\$99.00	PURCHASED 11/10/98 - TENN. REGIONAL SAFETY COUNCIL
1	VIDEO #382 - TIPS FOR NEW SAFETY SUPERVISOR	\$99.00	PURCHASED 8/12/96 - THE TRAINING NETWORK
1	VIDEO #379 - SAFETY RESPONSIBILITY	\$99.00	PURCHASED 8/12/96 - THE TRAINING NETWORK
1	VIDEO #397 - FIRE SAFETY - GETTING OUT ALIVE	\$99.00	PURCHASED 8/12/96 - THE TRAINING NETWORK
1	VIDEO #B142 - SAFETY BITE - FLAGGING TRAFFIC	\$0.00	PURCHASED 8/12/96 - THE TRAINING NETWORK
1	VIDEO #B120 - SAFETY BITE - ERGONOMIC SAFETY	\$0.00	PURCHASED 8/12/96 - THE TRAINING NETWORK
1	VIDEO #B107 - SAFETY BITE - HAND & POWER TOOL	\$0.00	PURCHASED 8/12/96 - THE TRAINING NETWORK
1	VIDEO #410 - DISABLED VEHICLE ACCIDENT	\$99.00	PURCHASED 7/1/96 - THE TRAINING NETWORK
1	VIDEO #B144 - SAFETY BITE - DUMP TRUCK SAFETY	\$0.00	PURCHASED 7/1/96 - THE TRAINING NETWORK
1	VIDEO - RIGHT-OF-WAY MOWING	\$49.95	PURCHASED 7/30/96 - VISTA, INC.
1	VIDEO - SAFETY TRAINING FOR REPAIR TECHNICIANS	\$49.95	PURCHASED 7/30/96 - VISTA, INC.
1	VIDEO - TRANSPORT TRAILER SAFETY	\$49.95	PURCHASED 7/30/96 - VISTA, INC.
1	VIDEO - IT ALWAYS HAPPENS TO THE OTHER GUY	\$0.00	PURCHASED 7/30/96 - VISTA, INC.
1	VIDEO - # 533 CHAIN SAW SAFETY	\$99.00	PURCHASED 12/26/96 - THE TRAINING NETWORK
1	VIDEO - # 403 TREE TRIMMING SAFETY	\$99.00	PURCHASED 12/26/96 - THE TRAINING NETWORK
1	VIDEO - # B111 SAFETY BITE - SAFE LIFTING	\$0.00	PURCHASED 12/26/96 - THE TRAINING NETWORK
1	VIDEO - # B104 SAFETY BITE - EYE PROTECTOR	\$0.00	PURCHASED 12/26/96 - THE TRAINING NETWORK
1	VIDEO #473 - KILLER BEES, WASPS AND SPIDERS	\$99.00	PURCHASED 3/20/97 - THE TRAINING NETWORK
1	VIDEO #532 - VIOLENCE IN THE WORKPLACE	\$99.00	PURCHASED 3/20/97 - THE TRAINING NETWORK
1	VIDEO #B114 - SAFETY BITE - DISPLAY TERMINAL SAFETY	\$0.00	PURCHASED 3/20/97 - THE TRAINING NETWORK
1	VIDEO #B186 - SAFETY BITE - CARPAL TUNNEL SYNDROME	\$0.00	PURCHASED 3/20/97 - THE TRAINING NETWORK
1	VIDEO #B110 - SAFETY BITE - PERSONAL PROTECTIVE EQUIPMENT	\$0.00	PURCHASED 5/30/97 - THE TRAINING NETWORK
1	VIDEO #B105 - SAFETY BITE - FIRE EXTINGUISHERS	\$0.00	PURCHASED 5/30/97 - THE TRAINING NETWORK
1	VIDEO #B176 - SAFETY BITE - SPLIT RIM SAFETY	\$0.00	PURCHASED 5/30/97 - THE TRAINING NETWORK
1	VIDEO #605 CONSTRUCTION - SAFE DUMP TRUCK OPERATION	\$0.00	PURCHASED 5/30/97 - THE TRAINING NETWORK
1	VIDEO #211 HAND & WRIST INJURIES	\$99.95	PURCHASED 6/2/98 - THE TRAINING NETWORK
1	VIDEO #266 SLIPS, TRIPS & FALLS	\$99.95	PURCHASED 6/2/98 - THE TRAINING NETWORK
1	VIDEO #B160 SAFETY BITE - DIGGING BAR/PICK SAFETY	\$0.00	PURCHASED 6/2/98 - THE TRAINING NETWORK
1	VIDEO #B201 SAFETY BITE - HEAT STRESS	\$0.00	PURCHASED 6/2/98 - THE TRAINING NETWORK
1	VIDEO #B150 SKIN PROTECTION/CONST.	\$49.95	PURCHASED 2/19/99 - THE TRAINING NETWORK
1	VIDEO #471 RIGHT TO KNOW FOR PUBLIC AGENCIES	\$99.95	PURCHASED 2/19/99 - THE TRAINING NETWORK
1	VIDEO #383 WELDING/CUTTING SAFETY	\$99.95	PURCHASED 2/19/99 - THE TRAINING NETWORK
1	VIDEO #867 FORKLIFT SAFETY - OSHA FINAL RULE	\$99.95	PURCHASED 2/19/99 - THE TRAINING NETWORK

1	VIDEO #B161 TRENCHING & SHORING SAFETY		\$0.00	PURCHASED 2/19/99 - THE TRAINING NETWORK
1	VIDEO #424 TRAFFIC SAFETY CONTROL			
1	VIDEO #392 CHAINSAW SAFETY			
1	VIDEO #B145 SHOVELING SAFETY			
1	VIDEO TIGER CORP. - ROTARY MOWER			
1	VIDEO TIGER CORP. - ALL PRODUCT VIDEO			
1	VIDEO #T115 - SETTING THE EXAMPLE FOR EMPLOYEES			
1	VIDEO #B182 - TRUCK DRIVING SAFETY			
1	VIDEO #114 BASIC FIRST AID HUMEROUS VERSION			
1	VIDEO #B115 LOCKOUT/TAGOUT			
1	VIDEO VISTA ROAD CREW SAFETY			
1	VIDEO #AKZO NOBEL SALT			
1	VIDEO #B151 POISONOUS PLANT SAFETY			
1	VIDEO VISTA SNOW REMOVAL TECH./PLOWING TIPS FROM THE PROS			
1	VIDEO FLAGGER SAFETY			
1	VIDEO ON THE ROAD AGAIN/ & VINCE AND LARRY			
1	VIDEO - WORK ZONE SAFETY AWARENESS		\$30.00	PURCHASED 8/6/02 - AMERICAN TRAFFIC SAFETY
1	VIDEO #1184 - ROAD RAGE		\$149.95	PURCHASED 9/4/02 - THE TRAINING NETWORK
1	VIDEO #1233 - THINK & DRIVE		\$149.95	PURCHASED 9/4/02 - THE TRAINING NETWORK
1	19 IN. COLOR RCA TV MODEL F19427 S/N# 848391192 UPSTAIRS FILE ROOM		\$199.94	
1	RAYNOR-HAMPTON LEATHER EXECUTIVE CHAIR REG # CA38704		\$79.99	PURCHASED 10/25/04-OFFICE DEPOT
1	SANSUNG I60 SE KIT DIGITAL CAMERA S/N # 36590936 DWAYNE HAS IT 2007		\$249.99	PURCHASED 3/22/07 - THE RIGHT PLACE
1	PRO SECURE DIGITAL 128 MB CARD FOR DIGITAL CAMERA 2007		\$19.99	
1	BLACK OFFICE CHAIR PRODUCT ID # 392830 2012		\$199.97	PURCHASED 10/31/12 - OFFICE DEPOT
	<b>TOTAL</b>		<b>\$5,031.92</b>	
<b>12 COMPUTER EQUIPMENT</b>				
	<b>EXECUTIVE SECRETARY'S OFFICE</b>			
X	DELL COMPUTER COMPLETE, MODEL# E172FPD SERV# DHQV451, J1806 EXTRA GIS UPSTAIRS		\$1,192.20	PURCHASED 6/29/04 - DELL COMPUTER
	HP LASERJET 1300 PRINTER		\$369.83	PURCHASED 6/29/04 - SOUTHERN COMPUTER WAREHOUSE
	DELL LAPTOP MOD#PP15L/D810 SER# 156-810-144-61 SERVICE TAG# 77C2K71 SAFE		\$1,982.60	PURCHASED 5/3/05 - DELL INC EXCHANGED AGAIN 5/23/05
	LOGITECH WIRELESS MOUSE EXTRA COMPUTER		\$29.95	PURCHASED 6/9/05 - MOORES OFFICE SUPPLY
X	15' DELL MONITOR MODEL# E152FPC UPSTAIRS WAS ON SONJA'S DESK			
	19' ACER LCD MONITOR SN# ETL490812260801266PK08 MODEL # AL1916 2006		\$220.00	PURCHASED 5/4/06 - SOUTHERN COMPUTER WAREHOUSE
	HP 3420 MOD # C8947A SN# TH2BP350NC UPSTAIRS		\$69.95	PURCHASED 11/17/2003 - P.C. CONNECTION
	DELL OPTIPLEX 320 SERVICE TAG # J6D24F1		\$653.73	PURCHASED 11-27-07 - DELL COMPUTER
	<b>TOTAL</b>		<b>\$4,518.26</b>	
<b>13</b>	<b>GENERAL FOREMAN'S OFFICE</b>			
1	HP LASERJET 1300 XI PRINTER SN# CNBJR67321 MODEL# Q2484A		\$299.42	PURCHASED - 9/2/04 - SAMS
	LOGITECH WIRELESS MOUSE		\$29.95	PURCHASED 6/15/05- MOORES OFFICE SUPPLY
1	MONROE CALCULATOR MODEL # 6120 S/N # 084068		\$79.95	PURCHASED 9/30/08 - MOORES OFFICE SUPPLY
	<b>TOTAL</b>		<b>\$409.32</b>	
<b>14</b>	<b>PURCHASING OFFICE</b>			
	15' PARALLEL PRINTER CABLE		\$8.29	PURCHASED 8/06/98 - INFORMATION SYSTEMS
	OKIDATA 321E/I EPSON/IBM PRINTER S/N 110C0347885 UPSTAIRS		\$426.72	PURCHASED 2/06/92 - MICRO PRODUCTS



	25' PRINTER CABLE	\$5.80	PURCHASED 4/07/99 - INFORMATION SYSTEMS
	OKIDATA 321 N MICROLINE PRINTER S/N 404E5011992	\$720.76	PURCHASED 7/7/04 - SOUTHERN COMPUTER WAREHOUSE
	DELL 17" PLANEL MONITOR CN-0D5428-71101-51E-78MS BACK DESK		
1	DELL ALL IN ONE INKJET 942 PRINTER S/N CN-OF8811-48734-51G-OP3G UPSTAIRS STILL WKS	\$186.95	PURCHASED 2/24/05 - DELL COMPUTERS
	LOGITECH WIRELESS MOUSE	\$29.95	PURCHASED 6/9/05 - MOORES OFFICE SUPPLY
	LOGITECH WIRELESS MOUSE EXTRA DESK	\$29.95	PURCHASED 6/15/05 - MOORES OFFICE SUPPLY
	DELL OPTIPLEX 320 SERVICE TAG # 27D24F1	\$653.73	PURCHASED 11/27/07 - DELL COMPUTER
	<b>TOTAL</b>	<b>\$2,062.15</b>	
<b>15</b>	<b>ACCOUNTING OFFICE</b>		
	PANASONIC KX-1695 PRINTER, S/N 0AMAUB04399, PROSUC# P1695-001 UPSTAIRS	\$415.00	PURCHASED 11/15/89
	HP LASER JET 1300 PRINTER SN# BKJ77034	\$362.21	PURCHASED 5/17/04 - SOUTHERN COMPUTER WAREHOUSE
	LOGITECH WIRELESS MOUSE	\$29.95	PURCHASED 6/9/05 - MOORES OFFICE SUPPLY
	DELL OPTIPLEX 320 SERVICE TAG # B6D24F1	\$653.73	PURCHASED 11/27/07 - DELL COMPUTERS
	<b>TOTAL</b>	<b>\$1,460.89</b>	
<b>16</b>	<b>SUPERVISOR'S OFFICE</b>		
X	DELL COMPUTER COMPLETE S/N 5J76851 UPSTAIRS	\$1,474.00	PURCHASED 7/23/04 - DELL COMPUTER
	PRINTER CABLE	\$5.55	PURCHASED 5/18/99 - INFORMATION SYSTEMS
	HP 3520 PRINTER SN# TH48A1407H MOD# C8994C	\$28.88	PURCHASED 12/2/04 - WAL-MART
	LOGITECH WIRELESS MOUSE	\$29.95	PURCHASED 6/15/05 - MOORES OFFICE SUPPLY
	<b>TOTAL</b>	<b>\$1,538.38</b>	
<b>17</b>	<b>ENGINEER'S OFFICE</b>		
	DESIGN JET 500 - 24 IN/D 16 MBPLOTTER	\$1,754.26	PURCHASED 2/09/01 - DELL MARKETING
	HP BUSINESS INKJET 2200XL C2690A# ABA S/N SSG0621103B	\$599.99	PURCHASED 2/20/01 - OFFICE MAX
	1 MICROSOFT OFFICE 2000 PROFESSIONAL FULL EDITION	\$1,293.70	PURCHASED 1/03/01 - PROGRAPHICS BLUEPRINT
	BID COLT 200 MACHINE COLT 200 42" THROAT	\$273.30	PURCHASED 8/15/97 - INFORMATION SYSTEMS
	PENTIUM 120 MINI TOWER	\$213.00	PURCHASED 8/15/97 - INFORMATION SYSTEMS
	MONITOR CTXSVGA191-72306901	\$101.41	PURCHASED 8/15/97 - INFORMATION SYSTEMS
2	MEMORY 8MB72 PIN SIMMS	\$177.17	PURCHASED 8/15/97 - INFORMATION SYSTEMS
	HARD DRIVE 1.7 GB	\$33.07	PURCHASED 8/15/97 - INFORMATION SYSTEMS
	PCI VIDEO BOARDS	\$30.49	PURCHASED 8/15/97 - INFORMATION SYSTEMS
	101 KEYBOARD Z360485	\$24.55	PURCHASED 8/15/97 - INFORMATION SYSTEMS
	MICROSOFT MOUSE	\$22.88	PURCHASED 8/15/97 - INFORMATION SYSTEMS
3	1/2 DRIVES	\$95.76	PURCHASED 8/15/97 - INFORMATION SYSTEMS
	WINDOWS 95 UPGRADE	\$220.00	PURCHASED 5/4/06 - SOUTHERN COMPUTER WAREHOUSE
	CPU PENTIUM W/DUAL CORE MOD# SYX-D975X8X2 S/N# 106493232	\$2,875.24	PURCHASED 6/21/07 - TIGER DIRECT
	ACER 20 INCH MONITORS- S/R # ETL540C17271255F814052 & ETL540C17271255FBC4052 MOD# AL2016EB		PURCHASED 6/21/07 - TIGER DIRECT
1	STARGATE 147GB 68 PIN HARD DRIVE	INCLUDED IN PRICE	PURCHASED 6/21/07 - TIGER DIRECT
1	LSI 2032-1LP SCSI RAID CONTROLLER FOR VISION	INCLUDED IN PRICE	PURCHASED 6/21/07 - TIGER DIRECT
2	MICROSOFT WIRED KEYBOARD MOD# RT2300 S/N# 7668200915382	INCLUDED IN PRICE	PURCHASED 6/21/07 - TIGER DIRECT
2	MICROSOFT WIRELESS OPTICAL MOUSE MODEL # 1025	INCLUDED IN PRICE	PURCHASED 6/21/07 - TIGER DIRECT
1	MICROSOFT STANDARD WIRELESS OPTICAL DESKTOP RECEIVER MOD# 1026( FOR MOUSE)	INCLUDED IN PRICE	PURCHASED 6/21/07 - TIGER DIRECT
1	OFFICE PRO PLUS 2007	\$326.91	PURCHASED 5/30/07 - CDW GOVERNMENT
	<b>TOTAL</b>	<b>\$8,041.73</b>	
<b>18</b>	<b>ASSISTANT SUPERVISOR'S OFFICE</b>		
	17" DELL MONITOR MODEL# E172FPT	\$449.00	PURCHASED 6/30/04-DELL INC.
	PERSONAL SURGE ARREST	\$25.95	PURCHASED 4/12/99 - INFORMATION SYSTEMS

	15' PARALLEL PRINTER CABLE		\$6.55	PURCHASED 8/15/97 - INFORMATION SYSTEMS
	EPSON STYLUS PRINTER 880		\$149.99	PURCHASED 12/4/00 - OFFICE MAX
	LOGITECH WIRELESS MOUSE		\$29.95	PURCHASED 6/15/05 - MOORES OFFICE SUPPLY
	ACER COMPUTER S/N#PS0078975555 00008EEH00 ID# VT6800-00029 2006		\$1,079.59	PURCHASED 2/9/06 - CDW GOVERNMENT INC.
	ACER KEY PAD MODEL# KU-0353 BARCODE # KBKUP0303451426 1240B00			
	<b>TOTAL</b>		<b>\$1,741.03</b>	
<b>19</b>	<b>SHOP PARTS/SUPPLY OFFICE</b>			
	OKIDATA 321 PRINTER, S/N 3030C0472586 UPSTAIRS		\$426.72	PURCHASED 9/3/93 - ONE SOURCE MICRO PRODUCTS
	19" FLAT MONITOR DELL MX-07RA77-48323-372-08YF DON'S		\$0.00	SURPLUS
	HON 7707 W/ADJUSTABLE ARMS, SECRETARY BURGANDY		\$259.00	PURCHASED 5/30/96 - OFFICE FURNITURE STORE
1	MONROE CALCULATOR MODEL # 6120 S/N # 084066		\$79.95	PURCHASED 9/29/08-MOORE OFFICE SUPPLIES
1	BROTHER LASER PRINTER MOD.# HL2140 SER # J832785		\$159.99	PURCHASED 9/23/09 - MOORES OFFICE SUPPLIES
	<b>TOTAL</b>		<b>\$925.66</b>	
<b>20</b>	<b>SAFETY OFFICE</b>			
	DELL COMPUTER S/N # 650GY41 MODEL # DHM DWAYNE'S		\$1,332.00	PURCHASED 5/20/04 - DELL COMPUTERS
	OPTIQUEST Q71 MONITOR S/N U295200341 UPSTAIRS			
	OKIDATA 600E PRINTER, S/N 612A1117007		\$302.00	PURCHASED 6/26/97 - CENTRAL STORES
	WINDOWS XP EDITION			
	KEYBOARD DELL S/N CN04N4543717243H0BF3			
	DELL - OYHP58			
	DESKJET 3550 PRINTER SN# TH44U160TY		\$45.87	PURCHASED 10/29/04 - SOUTHERN COMPUTER WAREHOUSE
	17" LCD MONITOR SAMSUNG SER# MJ17HCJY428484R		\$0.00	INFORMATION SYSTEMS
	<b>TOTAL</b>		<b>\$1,679.87</b>	
<b>21</b>	<b>PAINT ROOM SHED</b>			
	<b>TABLES &amp; CHAIRS</b>			
	<b>TABLE ROOM</b>			
10	8' FOLDING TABLES 3 IN SAFETY ROOM		\$450.00	PURCHASED 12/12/89
12	8' FOLDING TABLES 2 UPSTAIRS		\$539.88	PURCHASED 12/16/99 - OFFICE MAX
18	8' FOLDING TABLES		\$899.82	PURCHASED 12/10/96 - OFFICE MAX
3	8' FOLDING TABLES		\$149.98	PURCHASED 12/15/97 - OFFICE MAX
8	METAL FOLDING CHAIRS	<b>TABLE ROOM</b>	\$59.98	PURCHASED 12/16/99 - OFFICE MAX
252	METAL FOLDING CHAIRS	TABLE ROOM	\$2,204.37	PURCHASED 12/10/96 - OFFICE MAX
48	METAL FOLDING CHAIRS	TABLE ROOM	\$419.88	PURCHASED 12/15/97 - OFFICE MAX
32	METAL FOLDING CHAIRS	TABLE ROOM	\$152.92	PURCHASED 12/19/00 - OFFICE MAX
	<b>TOTAL</b>		<b>\$4,876.83</b>	
<b>22</b>	<b>FIRE EXTINGUISHERS</b>			
58	#2 1/2 ABC FIRE EXTINGUISHERS 55 @ 24.00 3 @ 28.00		\$1,404.00	PURCHASED - ELLIS MELTON
12	#5 ABC FIRE EXTINGUISHER		\$874.00	PURCHASED - ELLIS MELTON
13	#20 ABC FIRE EXTINGUISHER		\$1,105.00	PURCHASED - ELLIS MELTON
12	#10 ABC FIRE EXTINGUISHER		\$660.00	PURCHASED - ELLIS MELTON
	<b>TOTAL</b>		<b>\$4,043.00</b>	

**23 AIR CONDITIONERS**

1	TRANE TDE120A96OMO HEATING FURNACE S/N 204458S2G OFFICE BUILDING	2,167.00	PURCHASED 12/20/02 - MORTON MECHANICAL
1	GENERAL ELECTRIC AIR CONDITIONER-MODEL# AGE10DA-S/N# 21200903 CONFERENCE ROOM <b>TILE SHED</b>	\$548.00	PURCHASED 8/26/03- SKINNERS TV & APPLIANCE
	A/C & HEATER ARTIC KING S/N # 412120977 MODEL # MWK-25ERNI <b>SUPPLY ROOM 2012</b>	\$699.00	PURCHASED 6/25/12 - BALDWIN APPLIANCE & TV
	WHIRLPOOL A/C MODEL# ACM082XK1 SER# QM5276186 <b>UPSTAIRS</b>	\$199.00	PURCHASED 7/19/04 - PERKINS & MILLER
	GE A/C, MODEL AEW10AMG1, S/N GS510390 <b>ENGINEER'S OFFICE 2010</b>	\$250.00	PURCHASED 7/19/10 - WALMART
	A/C 18,000 BTU, FRIGIDAIRE MODEL FRA186MT, S/N KK95142550 <b>TIRE ROOM 2010</b>	\$499.00	PURCHASED 8/11/10 - BALDWIN APPLIANCE & TV
	HEATING & COOLING UNIT BACK OFFICES, BATHROOMS, <b>2005</b> <b>AMERICAN STANDARD UNIT</b> TWE042140C S/N 52731G12V BAYHTR34150 S/N 5342PEPAV 6H1042A1000AB S/N S27LM34F	\$7,246.00	PURCHASED 11/4/05 - H & H HEATING & COOLING
	HEATING & COOLING UNIT FOR NEW FOREMAN ROOM <b>2007</b> GIBSON S/N # JTA 070302233 MOD # JT5BD-030K (2.5 TON) AIR HANDLER INDOOR UNIT S/N # GBA070502837 MOD # GB5BM-T30K-A-10	\$4,200.00	PURCHASED 6/19/07-DAWSON & DAWSON INCLUDED IN PRICE
	TRANE XR13 MODEL # 2TTR3060A1000AA SER # 7325WBD2F <b>2008</b>	\$3,800.00	PURCHASED 7/14/08 - DAWSON & DAWSON
1	FRIGIDAIRE 25,000 BTU AIR COND. SER # KK04946456 MOD # LRA257ST2 <b>2011 SIGN ROOM</b>	\$529.00	PURCHASED 5/31/11 - LOWES

**TOTAL****\$20,137.00****24 TIRE ROOM / SMALL ENGINE REPAIR ROOM**

1	SPACE HEATER <b>DANNYS TILE SHED</b>	189.99	PURCHASED 10/25/99 - TSC
1	GAS HEATER	\$1,575.00	PURCHASED 2/24/99 - CLARKSVILLE PLUMBING & HEATING
2	PC JACK EXTENSIONH 4" X 6" <b>TIRE ROOM AIR JACK</b>	\$150.00	PURCHASED 9/5/01 - TIMMONS TECH SUPPLY
1	EZ - WAY TOOL	\$399.00	PURCHASED 4/2/02 - TIMMONS TECH SUPPLY
1	CHAIN BREAKER <b>WELD SHOP</b>	\$54.95	PURCHASED 2/19/97 - W.W. GRAINGER
1	RIVET SPINNER <b>WELD SHOP</b>	\$59.95	PURCHASED 2/19/97 - W.W. GRAINGER
1	CHAIN SAW SHARPENER <b>WELD SHOP</b>	\$25.85	PURCHASED 2/19/97 - W.W. GRAINGER
1	BEAD SERTER	\$395.00	PURCHASED 11/4/96 - A & W CLEANING & SUPPLY
1	PORT-A-PUMP WATER PUMP MOD # PC4 <b>TRK # 124 2009</b>	\$159.99	PURCHASED 10/6/09 - HARDWARE CITY
1	GENERATOR, MODEL 70070439, S/N 95030820 <b>TILING SHED</b>	\$369.00	PURCHASED 9/28/95 - TRACTOR SUPPLY
1	KEY DUPLICATING MACHINE <b>WELD SHOP</b>	\$352.13	PURCHASED 3/8/00 - KAR PRODUCTS
1	TIRE HAULER	\$169.00	PURCHASED 5/5/98 - MOORE TOOL SALES
1	JACK 22 TON AIR HYDRAULIC W/ EXTENSION KIT-TIRE <b>TRK# 124</b>	\$499.00	PURCHASED 6/4/02 - TIMMONS TECH SUPPLY
1	GREEN 30 TON BLACKHAWK HYDRAULIC STAND TYPE JACK-TIRE <b>TRK# 124</b>	\$450.00	
1	RED 20 TON HYD. JACK STAND TYPE	\$261.80	
1	22 TON AIR HYDRAULIC JACK- SERIAL# 0607058 <b>TRUCK # 124 2008</b>	\$350.00	PURCHASED 4/03/08 - TIMMONS TECH SUPPLY
1	1/2" DRIVE IMPACT WRENCH INGERSOLL RAND MODEL # 2130 <b>TRUCK #124</b>	\$199.95	PURCHASED 3/5/13 - CLARKSVILLE AUTO PARTS

1	BEAD BREAKER KIT BRAND -ESCO SN# 2102AH-02574 MOD# F	TRUCK # 124	\$995.00	PURCHASED 9/13/05 - TIMMONS TECH SUPPLY
1	RANGER TIRE CHANGER MOD# R0950 S/N # LO-525	2006	\$2,195.00	PURCHASED 5/30/06 - CARQUEST
TOTAL			\$8,850.61	
25	COMMUNICATION TWO-WAY RADIOS			
1	CONTROL STATION, 1 DP1 TERMINATION PANEL, ANTENNEA UPSTAIRS IN FILE ROOM		\$639.00	PURCHASED 8/8/02 - PALCO
TOTAL			\$639.00	
26	RADIOS IN VEHICLES			
1	869FCJ7757	VEHICLE # 171 WATER TRUCK	\$745.00	PURCHASED 8/8/02 - PALCO
1	869FBU8080	TRUCK # 102 JAMES SMITH	\$745.00	PURCHASED 8/8/02 - PALCO
1	869FCJ7738	TRUCK # 173 SPARE	\$745.00	PURCHASED 8/8/02 - PALCO
1	869FCJ7862	TRUCK # 109 RYAN FERRELL	\$745.00	PURCHASED 8/8/02 - PALCO
1	869FCJ7848	TRUCK # 110 DONALD NEBLETT	\$745.00	PURCHASED 8/8/02 - PALCO
1	869FCJ7860	TRUCK # 111 RUSTY HOGUE	\$745.00	PURCHASED 8/8/02 - PALCO
1	869FCJ7753	TRUCK # 160 DANNY BRYANT	\$745.00	PURCHASED 8/8/02 - PALCO
1	869FCJ7796	TRUCK # 116 SPARE	\$745.00	PURCHASED 8/8/02 - PALCO
1	869FCJ7791	TRUCK # 120 MICHAEL BARA	\$745.00	PURCHASED 8/8/02 - PALCO
1	869FCJ7784	TRUCK # 123 BRYAN KNIGHT	\$745.00	PURCHASED 8/8/02 - PALCO
1	869FCJ7794	TRUCK # 124 CHARLES DIXON	\$745.00	PURCHASED 8/8/02 - PALCO
1	869FCJ7813	TRUCK # 112 DAVID COOPER	\$745.00	PURCHASED 8/8/02 - PALCO
1	869FCJ7801	TRUCK # 143 WARREN AGY	\$745.00	PURCHASED 8/8/02 - PALCO
1	869FBU8109	TRUCK # 155 DARYL PARKER	\$745.00	PURCHASED 8/8/02 - PALCO
1	869FBU8086	TRUCK # 166 SPARE	\$745.00	PURCHASED 8/8/02 - PALCO
1	869FCJ7861	TRUCK # 149 GARY CONASTER	\$745.00	PURCHASED 8/8/02 - PALCO
1	869FCJ7720	TRUCK # 162 JOSEPH POWELL	\$745.00	PURCHASED 8/8/02 - PALCO
1	869FCJ7855	TRUCK # 159 JOHN MIXON	\$745.00	PURCHASED 8/8/02 - PALCO
1	869FCJ7765	TRUCK # 152 MARK MCCURDY	\$745.00	PURCHASED 8/8/02 - PALCO
1	869FBU8064	TRUCK # 154 CHUCK HARRISON H2O TRUCK	\$745.00	PURCHASED 8/8/02 - PALCO
1	869FBU8054	TRUCK # 156 DANE SMITH	\$745.00	PURCHASED 8/8/02 - PALCO
1	869FBU8003	TRUCK # 161 DWAYNE BREEDEN	\$745.00	PURCHASED 8/8/02 - PALCO
1	869FCJ7717	TRUCK # 153 SPARE	\$745.00	PURCHASED 8/8/02 - PALCO
1	869FCJ7821	TRUCK # 163 CANDACE RADA	\$745.00	PURCHASED 8/8/02 - PALCO
1	869FCJ7836	TRUCK # 164 LARRY PERRY	\$745.00	PURCHASED 8/8/02 - PALCO
1	869FCJ7820	TRUCK # 167 SPARE	\$745.00	PURCHASED 8/8/02 - PALCO
1	869FCJ7795	TRUCK # 168 JIM CAUDLE	\$745.00	PURCHASED 8/8/02 - PALCO
1		TRUCK # 178 SPARE TRUCK	\$745.00	PURCHASED 8/8/02 - PALCO
1	869FCJ7709	TRUCK # 176 JEFF TROTTER	\$745.00	PURCHASED 8/8/02 - PALCO
1	869FBU8033	TRUCK # 175 SPARE	\$745.00	PURCHASED 8/8/02 - PALCO
1	869FCJ7810	TRUCK # 177 DAN RANDELL	\$745.00	PURCHASED 8/8/02 - PALCO
1	869FFCJ7761	TRUCK # 169 GLENN KNOWLES	\$745.00	PURCHASED 8/8/02 - PALCO
1	B1500800	TRUCK # 101 MIKE FROST	\$649.63	PURCHASED 5/31/11 - GREER COMMUNICATIONS
1	B1500799	TRUCK # 118 TERRY WHITLOCK	\$649.63	PURCHASED 5/31/11 - GREER COMMUNICATIONS
1	B1500842	TRUCK # 105 CHUCK FROST	\$649.63	PURCHASED 5/31/11 - GREER COMMUNICATIONS
1	B1500822	TRUCK # 106 BILL BLACK	\$649.63	PURCHASED 5/31/11 - GREER COMMUNICATIONS
1	B1500823	TRUCK # 114 MONTY FLEET	\$649.63	PURCHASED 5/31/11 - GREER COMMUNICATIONS
1	B1500796	TRUCK # 115 JIMMY MANN	\$649.63	PURCHASED 5/31/11 - GREER COMMUNICATIONS
1	B1500844	TRUCK # 117 BOBBY G. HEATON	\$649.63	PURCHASED 5/31/11 - GREER COMMUNICATIONS
1	B1500798	TRUCK # 139 RUSSELL BLAKE	\$649.63	PURCHASED 5/31/11 - GREER COMMUNICATIONS
1	B1500821	TRUCK # 141 SPARE	\$649.63	PURCHASED 5/31/11 - GREER COMMUNICATIONS
1	B1500845	TRUCK # 150 MIKE TROTTER	\$649.63	PURCHASED 5/31/11 - GREER COMMUNICATIONS

1		TRUCK # 151	SPARE		\$649.63	PURCHASED 5/31/11 -GREER COMMUNICATIONS	
1	B1500797	TRUCK # 157	DANNY ATKINS		\$649.63	PURCHASED 5/31/11 -GREER COMMUNICATIONS	
1	B1500824	TRUCK # 158	SPARE		\$649.63	PURCHASED 5/31/11 -GREER COMMUNICATIONS	
1	B1500841	TRUCK # 174	STAYTON BLACK		\$649.63	PURCHASED 5/31/11 -GREER COMMUNICATIONS	
1	B1500843	TRUCK # 119	DWAYNE TYLER		\$649.63	PURCHASED 5/31/11 -GREER COMMUNICATIONS	
1	B2801439	TRUCK # 122	BUCKET TRUCK		\$674.63	PURCHASED 10/1/12 -GREER COMMUNICATIONS	
1	DR10 DC REMOTES S/N 08156102	- SAFETY OFFICE			\$285.50	PURCHASED 9/20/02 - PALCO	
1	DR10 DC REMOTES S/N 08083002	- SIGN ROOM			\$285.50	PURCHASED 9/20/02 - PALCO	
1	DR10 DC REMOTES S/N 06272098	- GENERAL FOREMAN			\$285.00	PURCHASED 7/29/98 - MOBILITY PLUS	
1	DR10 DC REMOTES S/N 08230704	- ENGINEERS OFFICE			\$299.00	PURCHASED 9/13/04 - MOBILITY PLUS	
1	IDR-1000 REMOTES MODEL# 1DR1000A S/N# GTCCBQ0434	SUPPLY ROOM			\$380.00	PURCHASED 6/2/02 - GREER COMMUNICATIONS	
1	DR10 DC REMOTES S/N 04077498	- PURCHASING OFFICE			\$285.00	PURCHASED 7/27/98 - MOBILITY PLUS	
1	DR10 DC REMOTES S/N 09280998	- ASSISTANT SUPERVISOR			\$270.00	PURCHASED 10/29/98 - MOBILITY PLUS	
1	DR10 DC REMOTES S/N04077698	- EXECUTIVE SECRETARY			\$285.00	PURCHASED 7/29/98 - MOBILITY PLUS	
1	DR10 DC REMOTES S/N 09280298	- ACCOUNTING OFFICE KATHY			\$270.00	PURCHASED 10/29/98 - MOBILITY PLUS	
1	DR10 DC REMOTES S/N 06277098	- SUPERVISOR'S OFFICE UPSTAIRS ENG. OFFICE			\$285.00	PURCHASED 7/29/98 - MOBILITY PLUS	
1	DR10 DC REMOTES S/N 02073097	- SHOP FOREMAN OFFICE			\$285.00	PURCHASED 9/20/02 - PALCO	
2	MOTOROLA HT-1250-LS HAND HELD RADIO & CHARGERS						
	S/N 008TCN1090	GENERAL FOREMAN- LEROY PEDDER			\$629.00	PURCHASED 9/20/02 - PALCO	
	S/N 008TCN1109	ASSISTANT SUPERVISOR - MONTY FLEET			\$629.00	PURCHASED 9/20/02 - PALCO	
1	SPEAKERS FOR BUS # 116					\$49.30	PURCHASED 9/1/95 - GREER COMMUNICATIONS
1	MAXON MODEL SP-2850 HAND HELD PORTABLE S/N 940365348			UPSTAIRS	\$420.00	PURCHASED 6/30/94 - CUMBERLAND ELECTRONICS	
3	MOTOROLA HAND HELD RADIOS MODEL# HTN9167A--S/N 8665XXC509				\$500.00	PURCHASED 5/5/00 - MOBILITY PLUS	
	S/N 8665XXC764 , S/N 8665XXC741			UPSTAIRS			
2	KENWOOD TK3100 PORTABLE RADIO, S/N 10901809 , 10901808					\$500.00	PURCHASED 5/22/00 - GREER COMMUNICATIONS
1	SA1125 MAXON CHARGERS DATES 9707 & 9312			UPSTAIRS	\$100.00	PURCHASED 4/22/99 - GREER COMMUNICATIONS	
2	POWER SUPPLY'S LP-18						
	S/N CA10104037	ASSISTANT'S OFFICE			\$135.00	PURCHASED 8/8/02 - PALCO	
	S/N CA10104038	CB RADIO ASSISTANT'S OFFICE			\$135.00	PURCHASED 8/8/02 - PALCO	
1	MOTOROLA CP-100 HAND HELD RADIO S/N # 009THCA937 SEE LINE BELOW						
1	ALSO CP-100 LEATHER BELT CASE # NNTN4020A 2007					\$193.00	PURCHASED 6/4/2007 - HAYES INSTRUMENT CO.
1	MOTOROLA CP-100 HAND HELD RADIO S/N# 009THE1094 SEE LINE BELOW						
1	ALSO CP-100 LEATHER BELT CASE # NNTN4020A 2007					\$193.00	PURCHASED 6/4/2007 - HAYES INSTRUMENT CO.
1	MOTOROLA RADIUS RADIO - SP-10 1 WATT S/N 087FXL8529					\$162.75	PURCHASED 6/26/97 - HAYES INSTRUMENT CO.
1	MOTOROLA RADIUS RADIO - SP-10 1 WATT S/N 087FXL8551+B20					\$162.75	PURCHASED 6/26/97 - HAYES INSTRUMENT CO.
2	BATTERY PACK SP-10					\$100.32	PURCHASED 6/26/97 - HAYES INSTRUMENT CO.
2	PADDED CORDUM POCHE FOR SP-10					\$46.52	PURCHASED 6/26/97 - HAYES INSTRUMENT CO.
1	DC-10 REMOTE S/N # 06265307			FOREMAN'S ROOM	\$285.00	PURCHASED 7/30/2007 - GREER COMMUNICATIONS	

119	FORD-F150 - PICKUP 2012	5197GA	1FTNF1EFXCKD98480	D TYLER	\$20,440.00	PURCHASED 3/12/12	FORD OF MURFREESBORO	
120	FREIGHTLINER - 2003 - DUMP	GV-1189	1FVABTCS33HL89482	M. BARA	\$45,674.00	PURCHASED 1/15/03	NEELY COBLE	
122	FORD F-550 BUCKET TRUCK 2012	TAG# 6318GB	1FDUF5HT4CEB87810	SIGN ROOM	\$84,424.00	PURCHASED 6/29/12	ALTEC	
123	FORD-F-350 CAB & CHASSIE --2005	GW-1628	1FDWF3653EC07307	B. KNIGHT	\$17,541.66	PURCHASED 2/10/05	JENKINS & WYNNE FORD	
124	FORD - F-750 - 2004 - CAB & CHASSIE	GW-0834	3FRXF75GX4V697771	C. DIXON	\$35,896.50	PURCHASED 5/6/04	JENKINS & WYNNE FORD	
	ATLAS COPCO COMPRESSOR, S/N 306-962				\$2,620.50	PURCHASED 11/20/95	UTILITY EQUIPMENT SERVICE, INC.	
134	FREIGHLINER OIL DISTRIBUTOR-2000	GU-4426	1FV6HFAA7YHB68476	J. TROTTER	\$86,307.00	PURCHASED 9/21/00	- A.E. FINLEY	
138	GMC CAB CHASSIS - 1989	GL-9466	1GDGR34N4KF704497	BUCKET TRUCK D. RANSDELL	\$11,164.48	PURCHASED 9/15/89	- WYATT JOHNSON	
139	FORD 2500 PICK-UP 2008	GY-2390	1FTSW20588EB85413	RUSSELL BLAKE	\$15,477.00	PURCHASED 8/9/07	- JENKINS & WYNNE FORD	
140								
141	DODGE 1500 - 2001 - PICK UP	GT-9541	1B7HC13Y71J243981	EXTRA	\$20,322.00	PURCHASED 4/3/00	- GARY MATHEWS MOTORS	
143	STERLING 2005 DUMP TRUCK	LT7500	GW-0846	2FZHATDA15AN61097	S. BASS	\$64,932.00	PURCHASED 6/23/04	- JENKINS & WYNNE FORD
145	FORD F700 - 1995 CAB CHASSIS	GR-1679	1FDXF70J1SVA42497	BOOM TRK	\$23,699.00	PURCHASED 12/9/94	- CAMPBELL FORD, INC.	
	WITH PITTMAN HYD. ARM CRANE MODEL EHA-1000, S/N 22806					PURCHASED 11/18/76	- HOBBS EQUIPMENT CO.	
149	FREIGHTLINER - 1998 TRACTOR CAB	GS-9919	1FUPFDYB8VWL954814	G. CONASTER	\$75,534.00	PURCHASED 4/30/98	- NEELY COBLE COMPANY	
150	FORD -F2500- 2006 PICK-UP	GX1089	1FTSW205X6EC67320	M. TROTTER	\$17,769.80	PURCHASED 2/10/06	- JENKINS & WYNN FORD	
151	CHEROKEE - 1995 - JEEP	GR-1752	1J4FJ28S7SL650304	EXTRA	\$18,314.02	PURCHASED 6/24/95	- PREBUL JEEP EAGLE	
152	FORD F750 - 2000 - DUMP	GT-9549	3FDXF75Y6YMA43105	M. McCURDY	\$36,081.80	PURCHASED 5/8/00	- GATEWAY FORD	
	AIR OPERATED FUEL PUMP				\$539.00	PURCHASED 9/10/96	- QUEEN CITY TRUCK & DIESEL	
	AIR OPERATED FUEL PUMP				\$539.00	PURCHASED 8/12/96	- QUEEN CITY TRUCK & DIESEL	
	1" LIQUID FLOW METER				\$118.56	PURCHASED 6/8/99	- W.W. GRAINGER	
	1" LIQUID FLOW METER				\$135.00	PURCHASED 6/8/99	- W.W. GRAINGER	
153	STERLING ACTERRA - 2003 - DUMP	GV-1143	2FZHANBS43AK33256	W. AGY	\$59,947.00	PURCHASED 4/30/02	- JENKINS & WYNNE FORD	
154	FORD F800 - 1998 - DUMP	GR-9390	1FDYF80E1WVA25380	H2O C. HARRISON	\$42,269.00	PURCHASED 9/11/97	- JENKINS & WYNNE FORD	
155	STERLING ACTERRA -2003 - DUMP	GV-1142	2FZHANBS63AK33257	D PARKER	\$59,947.00	PURCHASED 4/30/02	- JENKINS & WYNNE FORD	
156	FORD F750 -2005	GW-1646	3FRXF75H35V184016	D. SMITH	\$40,291.00	PURCHASED 4/14/05	- VOLUNTEER TRUCK EQUIPMENT, INC	
157	CHEVROLET - 2005 - HD 3500 CREW CAB	1GCJC33U55F889670	GW-1618	D. ATKINS	\$20,225.72	PURCHASED 2/1/05	- JAMES CORLEW CHEVROLET	
158	FORD-F150 - PICK UP - 2004	GW-0816	2FTRX17WX4CA54262		\$16,195.20	PURCHASED 2/23/04	- JENKINS & WYNNE FORD	
159	STERLLING 2005 DUMP TRUCK	LT7500	GW-0845	2FZHATDA35AN61098	J. MIXON	\$64,932.00	PURCHASED 6/23/04	- JENKINS & WYNNE FORD
160	FREIGHTLINER-2010 DUMP TRUCK	MOD# 11M	GZ1377	1FVHC5CV7AHAR1003	D BRYANT	\$82,857.00	PURCHASED 9/2/09	- NEELY COBLE COMPANY
161	FREIGHTLINER - 2008 DUMP TRUCK	GV- 2362	1FVHC5CV18HZ54109	2007 D. BREEDEN	\$71,222.00	PURCHASED 7/5/07	- NEELY COBLE COMPANY	
162	FREIGHTLINER BUSINESS CLASS M2 MOD# M2112	S/N# 1FVHC5CV59HAD8503	2008 GZ-1233	J. POWELL	\$71,426.00	PURCHASED 6/3/08	- NEELEY COBLE COMPANY	
163	FREIGHTLINER 2012 MODEL # M2106	SN # 1FVACYDTXCDBU0706	(5145GA)	C RADA	\$73,814.00	PURCHASED 10/4/11	- NEELEY COBLE COMPANY	
164	FORD F-150 2004 PICKUP	GW-0815	2FTRF17W44CA54261	L. PERRY	\$11,140.20	PURCHASED 2/23/04	- JENKINS & WYNNE FORD	
165	FORD - 1997 WRECKER	GR-9331	1FDYW86E4V VA37948	WRECKER	\$52,067.00	PURCHASED 1/24/97	- CANPBELL FORD	
166	INTERNATIONAL CAB CHASSIE - 2000	GT-5930	1HTSHADR7YH232935	EXTRA	\$59,224.20	PURCHASED 6/14/99	- KILE INTERNATIONAL	
167	STERLING CAB & CHASSIE -2000	GT-8359	2FZHAFFB1YAG76254	EXTRA	\$43,990.00	PURCHASED 12/03/99	- JENKINS & WYNNE FORD	
168	FREIGHTLINER 2011 MOD# M2106	SN# 1FVACYDT5BDAX0188	GC-9315	J. CAUDLE	\$57,064.00	PURCHASED 7/14/10	- NEELY COBLE COMPANY	
169	FREIGHTLINER 2006 MN # M2106 DUMP TRK	GX-1092	1FVACYCS86HW86908	G. KNOWLES	\$44,349.00	PURCHASED 2/27/06	- NEELY COBLE COMPANY	
170	FORD OIL DIST. - 1987	GT-9560	1FDXT84A4HVA12086	EXTRA	\$45,277.41	PURCHASED 12/23/86	- MID TENN FORD & A.E. FINLEY	
171	FREIGHTLINER-2008-FLUSHER TRUCK	GY-2400	MN# M2106	S/N # 1FVACYDJ78HZ09240	\$88,971.00	PURCHASED 10/4/07	- STRINGFELLOW	
172	GMC -1999 PICKUP	GT-2780	1GDGC33R6XF018801	EXTRA	\$22,278.27	PURCHASED 5/26/99	- WYATT JOHNSON	
173	INTERNATIONAL- 1999 DUMP	GS-9939	1HTSHAAR4XH616870	EXTRA	\$55,191.37	PURCHASED 6/18/98	- KILE INTERNATIONAL	
174	FORD F-2500 PICK-UP 2008	GY-2391	1FTSW205X8EB85414	S. BLACK	\$9,977.00	PURCHASED 8/9/07	- JENKINS & WYNNE FORD	
175	FORD F-2500 PICK-UP 2006	GX1090	1FTSW20536EC67319	EXTRA	\$18,269.80	PURCHASED 2/10/06	- JENKINS & WYNN FORD	
176	FORD CAB & CHASSIE - 1998	GR-9376	1FDYW86F9WVA12523	EXTRA	\$51,993.56	PURCHASED 6/24/97	- JENKINS & WYNNE FORD	
177	INTERNTL. CAB & CHASSIE - 2000	GT-5929	1HTSHADR5YH232934	D. RANSDELL	\$59,224.20	PURCHASED 6/14/99	- KILE INTERNATIONAL	
178	DODGE RAM - 2001 PICKUP	GT-9540	1B7HC16Y91S722554	EXTRA	\$14,441.00	PURCHASED 3/20/00	- GARY MATTHEWS MOTORS	
179	FORD - 1989 PAINT STRIPER	GL-9467	9BFPH60P8KDM01577	C. FROST	\$104,447.20	PURCHASED 9/20/89	- M.B. COMPANY	
180	GMC-T- SERIES PAINT STRIPER 2006	GX9626	VIN#1GDP7F1317F410864	SER# 0131106561	B. KNIGHT	\$187,029.00	PURCHASED 12/15/06	- M.B. COMPANY
TOTAL					\$2,415,462.78			
28	HEAVY MACHINERY EQUIPMENT							
149A	TRAIL-EZE TRAILER - MODEL DG5022H3- S/N 1DAR3D767XM014402				\$35,800.00	PURCHASED 7/9/99	- DAKOTA MFG. COMPANY	
	LIC # GT8330							

149-B	TRAILER- MODEL LP30T48 S/N 1DA72C7D9M010757		\$26,775.00	PURCHASED 2/5/93 - DAKOTA MFG. CO. INC.
201	10 FT WIDE, 20,000 LB WINCH			
202	CATERPILLER SCRAPER SERIAL # 8LJO1350		\$171,121.00	PURCHASED 11/13/96 - THOMPSON MACHINERY CO.
203	L785 NH SKID LOADER SERIAL # 837234		\$20,160.00	PURCHASED 1/29/97 - MONT. COUNTY FORD NEW HOLLAND
203	TS100 NEW HOLLAND TRACTOR SERIAL # 198574B	D. WEST	\$68,651.00	PURCHASED 2/6/03 - CMI EQUIPMENT SALES
	WITH ALAMO 21" MACHETE BROOM			
	MOWER S/N MB21-01888			
204	#12F CAT. GRADER, TYPE 12K1 S/N # 3467 13K3467		\$18,500.00	PURCHASED 2/25/71 - THOMPSON & GREEN
205	120H CATERPILLER MOTOR GRADER S/N # 4MK00479		\$124,108.00	PURCHASED 9/16/98 - THOMPSON MACHINERY
206	TS100 NEW HOLLAND TRACTOR S/N # 198941B	J. MICKLE	\$68,651.00	PURCHASED 2/6/03 - CMI EQUIPMENT SALES
	WITH ALAMO 21" MACHETE BOOM			
	MOWER S/N MB21-01887			
207	#112 CAT. GRADER TYPE 46D S/N # 4874		\$12,500.00	PURCHASED 3/27/67 - THOMPSON & GREEN
208	#120G CAT. GRADER S/N# 87V04962		\$73,616.00	PURCHASED 10/18/79 - THOMPSON & GREEN
209	BULLDOZER MODEL D6RXL S/N# 1717		\$169,587.00	PURCHASED 9/15/99 - THOMPSON MACHINERY COMPANY
210	D7-F CAT. WITH DOZER BLADE & HYDRAULIC CONTROL S/N # D7-94N-5144		\$50,000.00	PURCHASED 3/14/74 - THOMPSON & GREEN
211	ATHEY FORCE FEED LOADER 7-12-SN-703-314 S/N # 27061		\$63,325.00	PURCHASED 10/2/80 - H. H. HOOPER MACHINERY
212	TS100 NEW HOLLAND TRACTOR S/N # 089820B BOOM MOWER	C. KILLEBREW	\$38,500.00	PURCHASED 3/31/99 - MONT. COUNTY FORD NEW HOLLAND
213	FELKER MODEL # PCS11, S/N # 117931		\$3,350.00	PURCHASED 2/23/98 - MONTGOMERY COUNTY FORD N.H
214	LB90 NEW HOLLAND 4X4 TLB W/ EXT. HOE S/N 31031991	M. HARRIS	\$53,288.00	PURCHASED 9/17/03- NASHVILLE TRACTOR & EQUIPMENT, INC
215	NEW HOLLAND C238 SUPER BOOM SKID LOADER S/N# F5CE5454C 2012			PURCHASED 7/12/12-CUMBERLAND TRACTOR & EQUIPMENT
215	FORKS MOD# PF4042S S/N# 1207524 84INCH - BUCKET S/N # 735074016			
216	AMERICAN SHEEP FOOT ROLLER, WEDGEFOOT M/N FJ-96-- S/N A65817		\$7,295.00	
218	BLASTING MACHINE VME-225 S/N 500 19AV-76-2-841	SAFE	\$345.00	PURCHASED 11/18/76 - L.F. O'DONOHUE CO.
220	LEROI MODEL Q1850JE AIR COMPRESSOR S/N # 3272X602		\$12,850.00	PURCHASED 4/5/95 - A. E. FINLEY
231	NEW HOLLAND T6020 2WD S/N ZABD09998 2010	J. JINES	\$40,000.00	PURCHASED 6/30/10 - NASHVILLE TRACTOR & EQUIP
232	VERMEER MODEL# BC1000XL S/N#1VRY1119X61007317 12" BRUSH CHIPPER 2006		\$20,220.00	PURCHASED 5/23/06 -VERMEER OF TENNESSEE, INC.
233	WOODSMAN CHIPPER SER # 1W9R51S12AF341045 MODEL # 750 2010		\$39,398.00	PURCHASED 6/30/10 - CME EQUIPMENT SALES
234	HAUL IT ALL TRAILER		\$1,500.00	
235	TRAILBOSS 10-TON TILT TOP TRAILER GV-1157		\$4,893.00	PURCHASED 7/29/02 - A. E. FINLEY
	MODEL # PD25TBA S/N # 4S0TP252021000878			
236	VERMEER MODEL BC1000XL CHIPPER. S/N # 1VRY111991008699 2007		\$21,600.00	PURCHASED 5/1/07- VERMEER OF TENNESSEE
237	BETTER BUILT TRAILER S/N # 4MNF242061002408 10-TON 2006 GX9573		\$11,110.00	PURCHASED 7/17/06 - BETTER BUILT TRAILERS, INC.
238	BETTER BUILT TRAILER S/N # 4MNF252X91000751 MOD# PH2522FB 10-TON 2009 GZ-1360		\$14,600.00	PURCHASED 5/28/09 - NASHVILLE TRACTOR & EQUIPMENT INC.
239	16' UTILITY TRAILER S/N # 1N9AA1621RB152953 MOD # 1N9 2009 GZ1359		\$1,235.00	PURCHASED 5/31/09 - RED RIVER EQUIPMENT
240	NEW HOLLAND TRACTOR MODEL # T6020 SER # Z8BD05710 2008 B35 B35 P. MCCASLIN		\$39,500.00	PURCHASED 5/7/08- DICKSON COUNTY EQUIPMENT CO.
	MOWER MODEL # DSR-60-C SER # 4454 2008		\$11,085.00	PURCHASED 5/7/08- DIAMOND MOWERS
241	TS100 NEW HOLLAND TRACTOR S/N # 172993B	R. BAGGETT	\$30,450.00	PURCHASED 3/27/02 - MONT. COUNTY FORD N.H
	60' ROTARY MOWER DECK 6T0800CHP BOOM MOWER		\$4,985.00	PURCHASED 6/19/99 - CHEROKEE EQUIP.
	ALAMO MOTT 88' FLAIL MOWER S/N # SH88-20192 ON SHOP YARD		\$3,843.00	PURCHASED 10/23/01 - CMI EQUIPMENT SALES
242	6640 USED FORD TRACTOR S/N# 055590B	BID SPARE TRADED	\$24,500.00	PURCHASED 5/5/98 - MONTGOMERY COUNTY FORD N. H.
245	INGERSOLL RAND ROLLER DD90 S/N # 149049		\$75,255.00	PURCHASED 11/99 - POWER EQUIPMENT COMPANY
253	NEW HOLLAND FRONT LOADER-4 WHEEL DRIVE MODEL# LB-75B SER# 031049593 M AUSTIN		\$49,180.00	PURCHASED 3/23/05 - NASHVILLE TRACTOR & EQUIPMENT
	4FT. DITCHING BUCKET ON LOWER YARD		\$1,550.00	PURCHASED 3/3/99 - MONTGOMERY COUNTY FORD N.H.
254	HAMM HD 110 TANDOM ROLLER SN# 1740068 2005		\$83,852.00	PURCHASED 8/1805- NASHVILLE TRACTOR & EQUIPMENT
255	TS100 NEW HOLLAND TRACTOR. S/N # 94079B	?	\$31,400.00	PURCHASED 6/6/00 - MONTGOMERY COUNTY FORD NEW HOLLAND
	TIGER SIDE MOUNT MOWER S/N # T-5208 & REAR MOWER S/N# SHD88-18164 ON SHOP YARD		\$11,900.00	PURCHASED 7/1/00 - CHEROKEE EQUIPMENT COMPANY
257	D5 CAT. DOZER, TRACTOR, S/N # 92H5716		\$77,408.00	PURCHASED 8/3/82 - THOMPSON & GREEN
	HYDRAULIC CONTROL S/N # 08X07605			
258	USED 6600 FORD TRACTOR, MODEL# EA214C S/N # C528221 (WITH SHEEP FOOT)		\$10,500.00	PURCHASED 3/10/83 - MODEL FORD TRACTOR
259	USED PAULI GRIFFIN SAND BLASTING MACHINE MODEL# 24WB. S/N # 148		\$4,500.00	PURCHASED 9/15/82 - H. H. HOOPER MACHINERY
260	CAT. 928G WHEEL LOADER S/N # 6XR03653		\$88,763.00	PURCHASED 12/17/02 - THOMPSON MACHINERY
261	NEW HOLLAND LB90AE BACKHOE S/N # 31031204	SPARE SHOP	\$31,531.00	PURCHASED 6/17/03 - NASHVILLE TRACTOR & EQUIPMENT CO.
262	BROS. ROLLER, MODEL VM268, S/N # 3019 DOUBLE DRUM		\$52,250.00	PURCHASED 8/14/84 - HOBBS EQUIPMENT CO.
	ASPHALT COMPACTOR, GM-3-53N ENGINE			
263	BROCE MODEL RJ300 BROOME, S/N # 88386		\$25,375.00	PURCHASED 5/7/97 - Q. E. FINLEY & ASSOCIATES
264	NEW HOLLAND TRACTOR MOD # T6020 SER # Z9BD10799 2009	D. BLACKARD	\$42,299.00	PURCHASED 10/20/09- DICKSON COUNTY EQUIPMENT CO.

	DIAMOND SIDE ROTARY MOWER MOD # DSR-60C SER # 5288 2009		\$13,377.00	PURCHASED 10/20/09 - DICKSON COUNTY EQUIPMENT CO
	USED JOHN DEERE 8 FT FRONT BLADE ON SHOP YARD		\$1,250.00	PURCHASED 11/26/96 - FORD RICHARDSON
265	TS100 NEW HOLLAND TRACTOR, S/N # 139374B	SPARE	\$31,400.00	PURCHASED 6/6/00 - MONTGOMERY COUNTY FORD NEW HOLLAND
	TIGER SIDE MOUNT MOWER, S/N # T-5209		\$11,900.00	PURCHASED 7/11/00 - CHEROKEE EQUIPMENT COMPANY
266	CATERPILLER, INC. MODEL CB214C, S/N # 09XK00198 ROLLER		\$24,516.00	PURCHASED 5/24/95 - THOMPSON MACHINERY CO.
	ASPHALT ROLLER ARR#8C0016			
267	NEW HOLLAND BACKHOE MODEL # B95 NH S/N # NAHH01533 2011	K. CRAIN	\$53,900.00	PURCHASED 3/29/11 - NASHVILLE TRACTOR & EQUIPMENT INC.
	ATTACHMENT FORKS FOR BACKHOE SN# 31003939 ON SHOP YARD		\$1,250.00	PURCHASED 9/28/05 - NASHVILLE TRACTOR & EQUIPMENT INC.
270	6610 FORD TRACTOR, S/N # BB70716		\$30,846.00	PURCHASED 8/14/89 - COOK FORD TRACTOR
	WITH WOODS MODEL 1027 FRONT LOADER, S/N # 637185		\$4,000.00	PURCHASED 5/5/98 - MONTGOMERY COUNTY FORD NH
271	NEW HOLLAND TRACTOR-T6020 S/N ZBBD15099	2011 D. CARNEY	\$49,946.00	PURCHASED 5/31/11 - DICKSON COUNTY EQUIPMENT
	DIAMOND SIDE ROTARY MOWER MOD # DSR-60CA SER # 6494	2011		
272	MIDLAND MODEL SA2008 SHOULDER MACHINE S/N # 417	2008	\$62,690.00	PURCHASED 14/24/08 - CMI EQUIPMENT CO.
273	FERGUSON ROLLER MODEL 10-14B S/N # 840		\$37,908.00	PURCHASED 2/12/91 - FURROW MACHINERY CORP.
	14 TON TANDEM			
274	NEW HOLLAND TRACTOR TS100A SN# ACP233040 YR. 2004	J. WOODS	\$29,400.00	PURCHASED 6/22/04 - CLARKSVILLE NEW HOLLAND
	ALAMO 60" BRAHMA SIDE MOUNT MOWER S/N 01208		\$17,500.00	PURCHASED 8/4/04 - CMI EQUIPMENT SALES INC.
275	4000 MAULDIN ROLLER W/ VANDALISM HOOD S/N # 40-9211-116		\$7,386.00	PURCHASED 5/19/93 - INGERSOLL RAND EQUIP.
268	INGERSOLL RAND BLAW-KNOX PAVER 2005 MODEL # PF-3172 S/N # 178466		\$213,372.00	PURCHASED 6/29/05 - POWER EQUIPMENT CO.
	NEW ALAMO SHD 88 FLAIL MOWER REAR MOUNT S/N 21604	2005 ON SHOP YARD	\$3,749.00	PURCHASED 8/4/05 - CMI EQUIPMENT SALES INC.
	NEW ALAMO SHD 88 FLAIL MOWER REAR MOUNT S/N # 21617	2005 ON SHOP YARD	\$3,749.00	PURCHASED 8/4/05 - CMI EQUIPMENT SALES INC.
	NEW ALAMO SHD 88 FLAIL MOWER REAR MOUNT S/N # 21619	2005 ON SHOP YARD	\$3,749.00	PURCHASED 8/4/05 - CMI EQUIPMENT SALES INC.
	NEW ALAMO SHD 88 FLAIL MOWER S/N 21127	2005 ON SHOP YARD	\$3,749.00	PURCHASED 6/15/05 - CMI EQUIPMENT CO.
	ALAMO 88" OFFSET FLAIL MOWER SERIAL # SH88 18165 ON SHOP YARD		\$3,843.00	PURCHASED 8/21/01 - CMI EQUIPMENT CO.
	REAR MOWER FROM # 230			
	<b>TOTAL</b>		<b>\$2,482,584.00</b>	
29	<b>ATTACHMENT TYPE EQUIPMENT</b>			
1	GLEDHILL SNOW PLOW, 10' FRAME MOUNT	#168	\$3,479.00	PURCHASED 2/15/00 - STEWARTS TRUCK EQUIPMENT
1	SWENSON SALT SPREADER, S/N 84741	#173	\$4,800.00	PURCHASED 11/15/98 - CHEROKEE EQUIPMENT CO.
1	HM MEYER SNOW PLOW	#154	\$4,400.00	PURCHASED 12/31/98 - CHEROKEE EQUIPMENT CO.
1	GLEDHILL HEAVY DUTY SNOW PLOW S/N # 56410	#153	\$3,669.00	PURCHASED 4/2/86 - H. H. HOOPER MACHINERY
1	GLEDHILL HEAVY DUTY SNOW PLOW S/N # 56411	#155	\$3,669.00	PURCHASED 4/2/86 - H. H. HOOPER MACHINERY
1	GLEDHILL HEAVY DUTY SNOW PLOW S/N # 51742	#177	\$3,272.00	PURCHASED 1/14/82 - H. H. HOOPER MACHINERY CO.
1	GLEDHILL SNOW PLOW S/N # 46350	#176	\$1,500.00	
1	VALK 10' SNOW PLOW S/N # 927 MOD # 100	#173	\$1,500.00	
1	GLEDHILL SNOW PLOW	#120	\$1,500.00	
1	MYERS SNOW PLOW WITH PUMP SERIAL # SP100-927 & S/N E523047	#156	\$1,000.00	
1	MYERS SNOW PLOW WITH PUMP S/N ON PUMP 525536	#169	\$1,000.00	
1	MYERS SNOW PLOW WITH PUMP S/N ON PUMP E526072	#167	\$1,000.00	
4	NO NAME, NO SERIAL NUMBERS, HOME MADE TYPE SNOW PLOWS			
1	SWENSON SALT SPREADER, S/N # 65136 FOR TRUCK, # 167	EXTRA	\$1,600.00	PURCHASED 1/21/94 - CHEROKEE EQUIPMENT CO.
1	10' MYER SNOW PLOW TO FIX 95 FORD L8000- TRUCK	#159	\$4,500.00	PURCHASED 1/22/97 - CHEROKEE EQUIPMENT CO.
1	MYER SALT SPREADER, S/N # 40088	EXTRA	\$2,800.00	PURCHASED 12/23/97 - CHEROKEE EQUIPMENT COMPANY
1	SWENSON HOPPER SPREADER S/N# 0506-1222 2006	#161	\$9,189.00	PURCHASED 6/29/06 - D & M DISTRIBUTING CO.
1	MYER SNOW PLOW MODEL # HM10 S/N# 00043909239 2006	TRUCK # 166	\$5,825.38	PURCHASED 8/16/06 - D & M DISTRIBUTING CO.
2	MYER TAILGATE TYPE SALT SPREADERS I.D. NUMBERS	#168	\$1,000.00	
1	MYER MODEL UTS803-96 SPREADER		\$1,595.00	
	RM-65 UTILITY SPRAYER		\$565.00	
	3 POINT HITCH POST HOLE DIGGER, HEAVY DUTY S/N# 1207255		\$790.00	PURCHASED 8/31/99 - MONTG. COUNTY FORD NEW HOLLAND
2	HIGHWAY 13FT SALT SPREADERS MODEL E2020XTCT S/N# 114098 & 116130 #177 & 153		\$14,198.00	PURCHASED 11/18/02 - CMI EQUIPMENT SALES
1	HD LOADER BUCKET FOR BACKHOE #261 S/N 63300B MODEL# F44E			
1	SWENSON V- BOX SALT SPREADER WITH SPINNER ASSY. MOD# EV 100-13569-2005 #159		\$7,513.33	PURCHASED 12/5/05 - D&M DISTRIBUTING
1	SAD UNDERTAILGATE SPREADER SER# 1005-1244 2005	#156	\$2,000.00	PURCHASED 8/11/05 - D&M DISTRIBUTING
1	SAD UNDERTAILGATE SPREADER SER# 1005-1240 2005	#112	\$2,000.00	PURCHASED 8/11/05 - D&M DISTRIBUTING



1	SAD UNDERTAILGATE SPREADER	SER# 1204-1113	2006	# 154	\$2,000.00	PURCHASED 1/10/06 - D & M DISTRIBUTING
1	SWENSON SALT SPREADER	MOD# SAD SER # 0508-1111	TRUCK # 166		\$2,487.00	PURCHASED 10/3/07 - D & M DISTRIBUTING
1	SWENSON SALT SPREADER	MOD# SAD SER # 0506-1112	TRUCK # 155	2007	\$2,487.00	PURCHASED 10/3/07 - D & M DISTRIBUTING
1	10FT VALK SNOWPLOW MOD# RVS1036PR	S/N # 32514	TRUCK # 112	2007	\$8,215.00	PURCHASED 12/31/07 - D & M DISTRIBUTING
1	10FT VALK SNOWPLOW MOD# RVS1036PR	S/N # 32515	TRUCK # 161	2007	\$8,215.00	PURCHASED 12/31/07 - D & M DISTRIBUTING
1	SWENSON SAD UNDERTAIL GATE SPREADER			# 160	\$2,487.00	PURCHASED 5/29/08 - D & M DISTRIBUTING
	MODEL SAD SERIAL # 0508-2822	820	TRUCK # 162	2008		
1	10FT VALK SNOW PLOW MOD# RV102116DAPR	SER # 32945	TRUCK # 162	2008	\$7,738.00	PURCHASED 5/29/08 - D & M DISTRIBUTING
1	SWENSON SALT SPREADER MOD # SAD	SER # 0508-2824		# 168	\$2,100.00	PURCHASED 3/16/09 - D & M DISTRIBUTING
1	SWENSON SALT SPREADER MOD # SAD	SER # 0508-2825		# 176	\$2,100.00	PURCHASED 3/16/09 - D & M DISTRIBUTING
1	SWENSON SALT SPREADER MOD # SAD	SER # 0508-2826		# 167	\$2,100.00	PURCHASED 3/16/09 - D & M DISTRIBUTING
1	VALK 10' SNOW PLOW S/N # 33676	MOD # RV102-116DAPR	2009	# 160	\$8,191.00	PURCHASED 11/30/09 - D & M DISTRIBUTING
1	VALK 10 FT SNOW PLOW MOD# RV102-116DAPR	SER# 35711	2012	# 163	\$8,191.00	PURCHASED 10/31/2011 - D & M DISTRIBUTING
<b>TOTAL</b>					<b>\$140,675.71</b>	

**30 CHAINSAWS**

1	MODEL 2095JOHNSON RED CHAIN SAW WITH 52" BAR	S/N 011200032	SHOP		\$1,084.00	PURCHASED 7/19/01 - MONTGOMERY COUNTY EQUIPMENT
1	STIHL MS290 20" CHAINSAW	S/N 248932186	IN YELLOW CABINET IN SHOP		\$280.00	PURCHASED 7/16/01 - MONTGOMERY FARMERS COOP
1	STIHL MS310 20" CHAINSAW	S/N 269058142	STAYTON # 174		\$319.96	PURCHASED 12/20/06 - MONTGOMERY FARMERS COOP
1	STIHL CHAINSAW MOD # M15211	SER # 280285329	2011 DANNY #157		\$231.96	PURCHASED 8/4/10 - MONTGOMERY FARMERS COOP
1	ECHO GS-3400 14" HORIZONTAL CYLINDER CHAINSAW	S/N# 566350	MONTY #114		\$229.99	PURCHASED 8/23/99 - ROCK CITY MACHINE COMPANY
1	D28AV STIHL CHAINSAW WOOD BOSS	S/N D28AV	MIKE #158			
1	POULAN CHAINSAW 20", MODEL 2750	S/N # 97142D04076	BILL BLACK #106		\$299.00	PURCHASED 9/16/97 - LOWE'S
1	PRUNNER/TRIMMER - POLE, 12 FT HANDLE (62-902)		PARTS ROOM		\$109.99	PURCHASED 9/19/97 - RAK INDUSTRIES
1	371 HUSQVARNA CHAINSAW WITH 24" BAR & CHAIN	S/N 6261238	TERRY #118		\$658.00	PURCHASED 7/10/97 - MONTGOMERY COUNTY FORD NH
1	STIHL MS 310 18" CHAINSAW	S/N 255958048	DANNY #157		\$359.95	PURCHASED 12/12/02 - MONTGOMERY POWER EQUIPMENT
1	HUSQVARNA 61 CHAINSAW	S/N # 3200115	BILL BLACK # 106		\$475.00	PURCHASED 2/11/94 - MONTGOMERY FARMERS CO-OP
1	PRO MAC 700 CHAINSAW	S/N # 011905	SHOP		\$449.95	PURCHASED 12/7/98 - SOMERVILLE LAWN & GARDEN
1	16 POULAN CHAINSAW 2150	S/N 981460100656-4	YELLOW CABINET IN SHOP		\$139.99	PURCHASED 9/23/98 - TSC STORES
1	ECHO CHAIN SAW MODEL # CS520	S/N # 05009437	CHUCK # 105		\$349.00	PURCHASED 8/30/05 - DAVES SMALL ENGINE
1	ECHO CS8000P CHAINSAW	S/N # 003219	YELLOW CABINET IN SHOP		\$500.00	PURCHASED 2/11/94 - DAVES SMALL ENGINE
1	HUSQVARNA CHAINSAW 24" S/N #6160048	MOD# 272XP	MIKE TROTTER # 116		\$605.00	PURCHASED 7/25/96 - MONTG. COUNTY FORD NEW HOLLAND
1	STIHL CHAINSAW 16" S/N # 281 961 472	MOD # MS230CBED16	2011 RUSSELL #139		\$271.76	PURCHASED 3/8/11- HUTSON EQUIPMENT
1	HUSQVARNA CHAINSAW MOD # 61	S/N # 3120061	BOBBY G # 117		\$504.95	PURCHASED 7/7/93- MONTG. FARMERS CO-OP
1	ECHO CS360T CHAINSAW	S/N 09018050	SHOP		\$249.00	PURCHASED 2/7/06- DAVES SMALL ENGINES
1	ECHO CS3000 CHAINSAW	S/N 011004	BILL BLACK #106		\$229.00	PURCHASED 4/27/98 - DAVE'S SMALL ENGINES
1	ECHO MODEL# CS300 SER# 03080054		IN YELLOW CABINET IN SHOP		\$189.00	PURCHASED 1/08/04- DAVE'S SMALL ENGINES
1	MAKITA CHAINSAW MODEL# DCS540	S/N 000736727	JIMMY #115		\$279.00	PURCHASED 8/16/04- DAVES SMALL ENGINES
1	MAKITA CHAINSAW MODEL# DLS540	S/N 0402048595	TERRY # 118		\$299.00	PURCHASED 8/18/04- DAVES SMALL ENGINE
1	MAKITA CHAINSAW MODEL# DLS540	S/N 0310047511	MIKE TROTTER # 116		\$289.00	PURCHASED 1/13/05- DAVES SMALL ENGINE
1	POULAN 3400 S/N # 115-12103		IN SHOP & GAS CABINET		\$290.00	PURCHASED - LOWES
1	STIHL CHAINSAW 20" S/N # 285 203 713	MOD# MS29020	2011 JIMMY # 115		\$286.86	PURCHASED 3/8/11- HUTSON EQUIPMENT
1	STIHL HT 101 PRUNING SAW		SHOP		\$497.96	PURCHASED 10/4/05 - MONTGOMERY FARMERS CO-OP
1	POULAN 20" PRO W/CASE MODEL# 4620	SN# 08193D101200-1	2008 DWAYNE # 119		\$198.98	PURCHASED 9/18/08-LOWES
1	STIHL MODEL 310 CHAIN SAW	SN # 2788403238	2009 BOBBY G. HEATON # 117		\$335.89	PURCHASED 1/27/09 - MONTGOMERY FARMERS CO-OP
1	STIHL MODEL 310 CHAIN SAW	SN # 278403240	2009 CHUCK FROST # 105		\$335.89	PURCHASED 1/27/09 - MONTGOMERY FARMERS CO-OP
1	STIHL MODEL 310 CHAIN SAW	SN# 278403180	2009 RUSSELL BLAKE # 139		\$335.90	PURCHASED 1/27/09 - MONTGOMERY FARMERS CO-OP
1	STIHL MODEL FS 80 R WEEDEATERS	SN# 277600595	2009 TILING SHED		\$299.95	PURCHASED 5/13/09 - MONTGOMERY FARMERS CO-OP
1	STIHL MODEL FS 80R WEEDEATERS	SN# 277600602	2009 TILING SHED		\$299.95	PURCHASED 5/13/09 - MONTGOMERY FARMERS CO-OP
1	STIHL MODEL MS310 20' CHAINSAW	SN# 279053326	2009 DWAYNE TYLER # 119		\$419.95	PURCHASED 5/21/09 - MONTGOMERY FARMERS CO-OP
1	STIHL MODEL MS310 20' CHAINSAW	SN # 280759495	2009 BOBBY G # 117		\$419.95	PURCHASED 12/8/09 - MONTGOMERY FARMERS CO-OP
1	ECHO CHAIN SAW MODEL # CS341	SN# CO4112020903	2012 STAYTON BLACK # 174		\$287.10	PURCHASED 3/1/12 - DAVES SMALL ENGINE
1	STIHL CHAIN SAW MODEL # MSS31120	SN# 284724417	2012 MIKE TROTTER # 150		\$359.82	PURCHASED 4/11/12 - HUTSON INC.
1	STIHL CHAIN SAW MODEL # MS311W	SN# 289153234	2012 STAYTON BLACK # 174		\$359.82	PURCHASED 7/12/12 - HUDSON INC.
1	STIHL CHAIN SAW MODEL # MS311	S/N# 1140-011-3010	2012 TERRY WHITLOCK # 118		\$359.82	PURCHASED 7/24/12 - HUDSON INC.

## TOTAL

\$13,490.34

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## HEAVY DUTY TOOLS - USED IN SHOP &amp; ON JOB SITES

1	MARUYAMA TRIMMER S/N B319595 MODEL# B.C.2600	WELDING ROOM- JUNKED	\$329.99	PURCHASED 6/15/04 - VISTA SMALL ENGINE
1	T230X WEEDEATER S/N # 0015792	WELDING ROOM- JUNKED	\$299.00	PURCHASED 11/2/00 - MONTGOMERY COUNTY FORD N H
1	ECHO SRM 261 T SN# 06026598	WELDING ROOM- JUNKED	\$279.00	PURCHASED 8/3/05 - DAVES SMALL ENGINE
1	BOLENS 21" SIDE DISCHARGE MOWER MODEL # 11A-BO4R765 SER # 1E212K11555 SHOP 2012		\$179.00	PURCHASED 6/27/12 - LOWES
1	AIR COMPRESSOR GAS S/N CV57249	TILING SHED JUNKED	\$611.71	PURCHASED 6/29/95 - A. W. CLEANING
1	7-1/4 GRINDER	WELDING ROOM	\$195.00	PURCHASED 4/16/02 - HARDWARE CITY
1	BTC - SE3000 CHARGER	JIMMY'S TRUCK	\$362.00	PURCHASED 3/28/01 - CHARKSVILLE AUTO PARTS
1	3 TON DOUBLE LINE CAB TRAILER JACK FOR # 266		\$159.99	PURCHASED 2/15/01 - TRACTOR SUPPLY
1	HEAVY DUTY TRANSMISSION JACK		\$1,624.00	PURCHASED 1/31/01 - CARQUEST AUTO PARTS
1	TORQUE WRENCH		\$149.00	PURCHASED 5/31/00 - QUEEN CITY TRUCK & DIESEL
1	#4012 - 4 TON PORTA POWER 2 SPEED PUMP	SUPPLY ROOM	\$327.00	PURCHASED 6/30/99 - QUEEN CITY TRUCK & DIESEL
1	#4170 - 10 TON POWER PUMP	SUPPLY ROOM	\$685.00	PURCHASED 6/30/99 - QUEEN CITY TRUCK & DIESEL
1	LNPT - 988 16 QT. METER GUN & EXTENSION ( BEN'S OILER)		\$391.92	PURCHASED 3/4/99 - QUEEN CITY TRUCK & DIESEL
1	AIR OPERATED GREASE PUMP		\$589.00	PURCHASED 3/19/99 - CARQUEST AUTO PARTS
1	TORQUE WRENCH		\$169.00	PURCHASED 9/22/98 - RIVERSIDE AUTO PARTS
1	5750A REFRIGERATED TESTER	IN SAFE	\$189.80	PURCHASED 7/9/99 - QUEEN CITY TRUCK & DIESEL
1	BOOSTER PAK MODEL # ES5000 SER# SK0714605		\$189.95	PURCHASED 10/9/07 - CLARKSVILLE AUTO PARTS
1	20 TON OTC STRINGER AIR HYDRAULIC JACK # XIP 1788A	2011	\$529.00	PURCHASED 4/12/11 - CARQUEST
1	PORTABLE AIR EVAC OIL DRUM		\$507.45	PURCHASED 9/20/98 - CARQUEST
2	HOSEREEL 2FT JUMPER HOSE		\$262.00	PURCHASED 12/14&15/98 CARQUEST
1	DRILL SHARPNER		\$148.00	PURCHASED 5/18/98 - MOORE SALES
1	1/2 TON YALE WIRE ROPE ELECTRIC HOIST		\$550.00	PURCHASED 5-29/96 - ROY MORRISON
1	ALKOTA 2142AT PRESSURE WASHER S/N# 179657		\$1,650.00	PURCHASED 4/16/96 - A.W. CLEANING SUPPLY
3	10 TON JACK STANDS		\$240.00	
1	# 6122 WRINGER	GAS PUMP BELL IN SHOP	\$77.40	
1	TRIGGER TYPE AIR OIL PUMP		\$165.00	
1	MECHANIC FLOOR CREEPER		\$20.00	
1	CRIMP MACHINE S/N # 88-935	WELDING ROOM	\$500.00	PURCHASED 5/23/95 - NASHVILLE RUBBER & GASKET
1	OIL PUMP FOR SHOP		\$520.00	
1	1Y082 - 8 1/2" HAMMER DRILL		\$230.50	PURCHASED 7/27/00 - W.W. GRAINGER
2	3/8" SYSTEM 7 TON CHAINS	LOW BOY	\$713.60	PURCHASED 8/8/97 - RAK INDUSTRIES
1	402 DW-DEWALT GRINDER	TILING SHED DANNY'S	\$159.60	PURCHASED 10/2/97 - QUEEN CITY
1	K14 PUNCH KIT		\$116.07	PURCHASED 10/1/97 - NASHVILLE RUBBER & GASKET
1	OIL TRANSFER PUMP SHOP SERVICE TRUCK TRK# 152	2009	\$475.00	PURCHASED 9/28/09 - CARQUEST
1	GREASE PUMP FOR 120# DRUM SHOP SERVICE TRUCK# 152	2012	\$169.99	PURCHASED 5/30/12- NORTHERN TOOL & EQUIPMENT
1	AIR COMPRESSOR S/N# R15-155815 TRK# 152		\$1,795.00	PURCHASED 5/4/00 - CARQUEST CLEANER & EQUIPMENT
1	OIL AIR PUMP TRK# 152	2009	\$475.00	PURCHASED 9/28/09 - CARQUEST
1	STUB AIR OIL PUMP		\$325.85	PURCHASED 1/17/03 - NORTHERN TOOL & EQUIPMENT
1	HEAVY DUTY TRAILER JACK		\$137.71	PURCHASED 3/22/02 - NORTHERN TOOL & EQUIP.
1	6" BENCH VISE TRADESMAN		\$229.99	PURCHASED 6/11/02 - NORTHERN TOOL & EQUIP.
1	DW474 7" HD ANGLE GRINDER S/N#195112	DANNY'S TILE SHED	\$141.98	PURCHASED 4/16/02 - ORGAIN BLDG.
1	5.5 HP. GAL PORTABLE AIR COMPRESSOR	JUNKED-MIDDLE TILE SHED	\$649.99	PURCHASED 9/28/99 - TSC STORES
1	QUICK HOSE REEL W/ WALL MOUNT BACK PLATE ( STEAM CLEANER) REEL		\$324.45	PURCHASED 8/16/99 - BRADLEY INDUSTRIAL
1	CONCRETE SAW MODEL# TS400 CHOP SAW SHIHL S/N 160258301X		\$825.00	PURCHASED 7/21/03- MONTGOMERY COUNTY CO-OP
1	TRAVEL CART FOR CONCRETE SAW MODEL# TS400		\$291.21	PURCHASED 9/22/03- MONTGOMERY COUNTY CO-OP
1	HOSE REEL FOR TRUCK # 152 FD9400 DLP SW		\$523.00	PURCHASED 4/12/06 - NASHVILLE RUBBER & GASKET CO.
1	HYDRAULIC WINCH, FOR TRUCK # 149		\$1,791.90	PURCHASED 4/19/06 - GRAINGER INC.
1	USED DRILL PRESS W/ CHUCKS & DRILL BITS 3/ HP S/N MA14571		\$1,500.00	PURCHASED 8/7/96 - ROY MORRISON
1	EAGLE PORTABLE COMPRESSOR MODEL# TT55G S/N # E081982	2006 TRK #109	\$699.99	PURCHASED 5/22/06 - RURAL KING
1	INGERSOLL RAND GAS POWERED AIR COMPRESSOR S/N # 0711300004 MOD # 55315 TRK # 111		\$769.99	PURCHASED 3/5/08 - TSC STORE

1	KOBALT TOOL BOX # 206483	TRUCK # 111	2008	ROUND UP ROOM	\$149.00	PURCHASED 3/17/08 - LOWES
1	KOBALT TOOL BOX # 274222	TRUCK # 111	2008	ROUND UP ROOM	\$119.00	PURCHASED 3/17/08 - LOWES
1	3/4' IMPACT WRENCH MODEL # 772 3/4	SER # 07105A		TRUCK # 111	\$349.00	PURCHASED 5/21/08 - CARQUEST
1	3/4' IMPACT WRENCH MODEL # 2145QIMAX	SER# SP13DO40080		TRUCK # 110 2013	\$548.41	PURCHASED 5/13/13 - FASTERNAL
1	REC.SAW MODEL # DW304DR	SER # 1608-8200814-49		TRUCK # 157 2008	\$109.00	PURCHASED 7/10/08- ORGAIN BUILDING SUPPLY
1	3 TON JACK MODEL # WF-10940	S/N # S01534		2009	\$155.00	PURCHASED 1/8/09 - CLARKSVILLE AUTO PARTS
1	POWERMAX 45 PLASMA CUTTER	S/N # 045-006557		IN BILLS SAFE 2009	\$1,553.08	PURCHASED 5/27/09 - AIRGAS
1	MAXUS AIR COMPRESSOR MODEL # EX800302AJ	S/N# L2/25/2010-00249		TRUCK # 110 2010	\$1,000.00	PURCHASED 3/31/10 - CARQUEST AUTO PARTS
1	STIHL 420 14" CHOP SAW	SER# 172218144		IN SHOP 2010	\$799.96	PURCHASED 10/19/10 - MONTGOMERY COUNTY CO-OP
1	3-TON RAPID LIFT HYDRAULIC JACK	MOD # W1616	SER # WF-00680		\$179.85	PURCHASED 1/4/12 - CLARKSVILLE AUTO PARTS
1	22 TON AIR/HYDRAULIC JACK	MOD# 1788A	OTC-STINGER	SER# 110	\$585.00	PURCHASED 8/20/12 - CARQUEST
1	22 TON AIR/HYDRAULIC JACK	MOD# 1788A	OTC-STINGER	SER# 111	\$585.00	PURCHASED 8/20/12 - CARQUEST
1	NAPA 12/24 VOLT BATTERY CHARGER	MODEL S5-5000	S/N # 94085857AL	18MS1301 2013	\$430.00	PURCHASED 4/2/12 - RIVERSIDE AUTO PARTS
TOTAL					\$31,007.33	
32	TOOLS USED IN SHOP & ON JOB SITES					
SUPPLY ROOM						
1	WORLD'S GREATEST STEP LADDER				\$79.92	PURCHASED 7/24/01 - LOWE'S
1	BLACK & DECKER BUFFER & PADS	MODEL# 6124	S/N# 46426		\$212.95	PURCHASED 5/30/95 - CLARKSVILLE AUTO PARTS
1	BLACK & DECKER BENCH 8"- USED	79470424		TILING SHED	\$237.25	
1	HEAVY DUTY BENCH GRIDER			TILING SHED	\$500.00	
1	# 369 BIDGET CHAIN BLOCK				\$500.00	
1	LINCOLN AIR GREASE GUN				\$150.00	
1	ORANGE 20 TON HEIN WERNER FLOOR JACK ON WHEELS				\$310.00	
1	WHEEL PULLER TYPE JACK ON WHEELS W/ LINCOLN				\$434.12	
2	10 TON NESCO JACK STAND				\$140.00	
2	5 TON JACK STANDS				\$90.00	
1	3" C.T.T DISC CAP TYPE - CUT OFF TOOL				\$35.00	
1	98990 - N365 RIGID BOLT CUTTERS			WELDING ROOM	\$63.00	
1	1 1/2 TON COME-ALONG				\$339.00	
1	C.T 500 CRIMPING TOOL				\$134.40	
1	ELECTRONIC BATTERY TESTER				\$89.00	
1	CYLINDER HONE				\$65.00	
1	120 LB AIR TANK				\$65.00	
1	HEAVY DUTY CATERPILLER WHEEL PULLER & 3P-1535 WRENCH			JACK ROOM	\$2,609.44	PURCHASED 4/11/00- THOMPSON MACHINERY
1	STEERING WHEEL PULLER				\$60.00	
1	RING COMPRESSOR				\$12.00	
3	WHEEL NUT WRENCHES				\$60.00	
1	PISTON GROVER - 1				\$14.00	
1	17 PC SET WRENCHES SHOP SERVICE TRUCK# 109				\$198.00	PURCHASED 6/7/00 - MOORE SALES
1	4F989-0 AIR OPERATED PUMP				\$304.00	PURCHASED 1/31/00 - W.W GRANGER
1	1/2" DR. AIR IMPACT WRENCH ( SHORT SHANK) SHOP TOOL BOX				\$199.99	PURCHASED 9/19/97 - R.A K INDUSTRIES
5	KEY TEL/6 BUTTON TD. PHONES BUZZERS AND LINES				\$1,126.80	
1	JIGSAW 2 SPEED MODEL # 4355				\$37.75	
1	ROLL PIN PUNCH SET--TRUCK# 111				\$27.44	PURCHASED 7/15/03- GRANGER SALES
1	DEWALT DRILL 1/2 IN" CHUCK	S/N# 86076200224E		MODEL# DW246	\$137.28	PURCHASED 7/14/03- GRAINGER SALES
1	HD STARTER KIT ELECTRONIC DIAGNOSTIC ON TRUCKS	S/N 090533044			\$1,695.00	PURCHASED 10/29/03- MOORE SALES
		MODEL# PRO LINK PLUS		BILLS SAFE		
1	FLUKE 78 AUTO MULTIMETER	MODEL# 78	SER# 84680097		\$225.00	PURCHASED 3/16/04- MOORE SALES
1	SAND BLASTER	SN# 00008			\$117.93	PURCHASED 1/26/2004 - RURAL KING
1	QAGE SET	SER # 7401	FOR R12 & R 134 A	2007	\$141.39	PURCHASED 5/15/07 - CARQUEST
1	TIF LEAK DETECTOR	SN# 120312000694		MODEL # TIF-RX-1A	\$159.99	PURCHASED 5/24/04 - CARQUEST
1	BLACKHAWK 14 PC WRENCH SET--	LOCKED UP IN SUPPLY ROOM			\$121.15	PURCHASED 1/25/05 - CARQUEST
1	DEWALT CORDLESS DRILL 14.4 VOLT	MODEL # DC983KA	S/N 833231	LOCKED UP	\$212.49	PURCHASED 3/23/05 - ORGAIN BUILDING SUPPLY

1	OTC 6508 MASTER DISCONNECT SET				PURCHASED ---- CARQUEST
1	17 PC METRIC TOOL SET TRUCK #152	\$119.95			PURCHASED 8/4/05 - CARQUEST
1	1/2" X 22" ORG ITEM # HF322NOH TOOL BOX # 1	\$65.99			PURCHASED 8/15/05 - CORNWELL TOOLS
1	6 PC. CONV. R.R. TRUCK # 109 ITEM # ML690R	\$89.20			PURCHASED 8/15/05 - CORNWELL TOOLS
1	1/2" DR. RACHET TRUCK # 109 ITEM# SR70	\$100.28			PURCHASED 8/15/05 - CORNWELL TOOLS
1	COMPLETE CUTTING TORCH SET MOD# VIC0384-2020 TRUCK # 109	\$379.00			PURCHASED 12/28/05 - AIRGAS
1	DEWALT MOD # 364 CIRCULAR SAW SER# 930410	\$169.95			PURCHASED 2/21/06 - ORGAINS BUILDING SUPPLY
1	749 W/ CASE & 5 SOCKETS--IMPACT WRENCH CTO-CP749K SER # 031750 BILLS OFFICE	\$197.00			PURCHASED 3/23/06 - CARQUEST AUTO PARTS
1	749 W/ CASE & 5 SOCKETS--IMPACT WRENCH CTO-CP749K SER# 06349DTRUCK # 109	\$201.00			PURCHASED 3/19/07 - CARQUEST AUTO PARTS
1	33 PC BIT & SOCKET SET 3/8 DRIVE STAR RACHET # S089039 TRUCK # 110 2007	\$199.98			PURCHASED 4/3/07 - TRUCK PRO
1	1/2 in REVERSIBLE DRILL MODEL # MTN7307 MOUNTAIN LOCKED UP IN SUPPLY ROOM	\$97.70			PURCHASED 5/13/08 - TRUCK PRO
1	ABS BRAKE SCANNER MOD # DT3418 LOCKED UP IN SAFE IN BILL BLACK'S OFFICE	\$451.89			PURCHASED 9/4/08 - TRUCK PRO
1	FUEL PRESSURE TESTER MODEL # 6551 LOCKED UP IN SAFE IN BILL BLACK'S OFFICE 2009	\$375.00			PURCHASED 2/3/09 - CLARKSVILLE AUTO PARTS
1	INGERSOLL-RAND AIR IMPACT TOOL MOD# 1/2 DRIVE SER# 231HA TRUCK # 110 2009	\$179.90			PURCHASED 3/2/09 - TRUCK PRO
1	ABS SCAN DIAGNOSTIC TOOL FOR VEHICLES-MOD# CP9449 SER# 3338225 IN BILLS SAFE 2009	\$249.00			PURCHASED 3/19/09 - CARQUEST AUTO PARTS
1	TEK-MATE LEAK DETECTOR MOD# 705-202 S/N# 09030225 IN BILLS SAFE 2009	\$220.56			PURCHASED 5/4/09 - CLARKSVILLE AUTO PARTS
1	TROUBLE MANUAL FOR EQUIPMENT IN BILLS SAFE 2009	\$85.95			PURCHASED 5/4/09 - CLARKSVILLE AUTO PARTS
1	CNH ORIGINAL PARTS INJECTION PUMP-TIMING KIT MOD# 3800000081 IN BILLS SAFE 2009	\$460.36			PURCHASED 8/31/09 - CLARKSVILLE NEW HOLLAND
1	FLEX HONE MOD # RCF-425HD FOR SHOP USE STORED IN SUPPLY ROOM 2009	\$136.48			PURCHASED 9/8/09 - CARQUEST AUTO PARTS
1	CAULKING GUN MOD # MILWKI 14.4 STOCK # 6562-21 LOCKED UP IN BILLS SAFE 2009	\$304.24			PURCHASED 10/1/09-CLARKSVILLE FASTNERS
1	GM CRANKSHAFT BALANCER PULLER KIT MOD # OTC-7912 LOCKED UP IN SUPPLY ROOM 2010	\$352.99			PURCHASED 1/11/10 - CLARKSVILLE AUTO PARTS
1	INGERSOLL-RAND REV. ANGLE DRILL MOD# 7807R SN# 211K LOCKED UP IN SUPPLY ROOM 2011	\$119.00			PURCHASED 12/6/11- CARQUEST AUTO PARTS
1	KERO CON. HEATER 175-210K BTU MODEL # 2102 SN# 1125AFF008460611 2011	\$379.05			PUPRCHASED 12/14/11- LOWES
1	FUEL PUMP REMOVAL KIT MODEL # 27160 LOCKED IN SUPPLY ROOM CLOSET 2012	\$119.12			PURCHASED 2/28/12 - NAPA AUTO PARTS
1	STIHL BACKPACK BLOWER MOD# BR-600-Z MAGNUM SER# 4282-011-1614-290-194869 2012	\$399.96			PURCHASED 6/28/12 - CO-OP
1	INGERSOLL RAND 1" COMPOSITE IMPACT WRENCH MOD# 2190II-6 SER# SP12A13036 2012	\$675.00			PURCHASED 9/17/12 - CLARKSVILLE AUTO PARTS
1	INGERSOLL RAND 1/2" IMPACT WRENCH MOD# 2135TIMAX SER# SP13B270297 TRK # 157 2013	\$278.00			PURCHASED 4/22/13 - CLARKSVILLE AUTO PARTS
<b>TOTAL</b>		<b>\$17,310.84</b>			
<b>33</b>	<b>PAINT SHOP</b>				
1	LARGO MODEL 64 NG DIESEL FIRED STEAM CLEANER	\$2,756.64			PURCHASED 1/27/98 - BRADLEY INDUSTRIAL
1	NATIONAL DET 6" DA- AIR SANDER	\$149.00			PURCHASED 5/5/98 - MOORE SALES
1	55 GAL. DRUM HAND TRUCK	\$175.75			PURCHASED 8/18/93 - W.W GRAINGER
2	7 TON JACK STANDS	\$64.60			
1	PAINT SHAKER & STAND	\$540.00			
1	CLIMATE CONTROL HEATER, MODEL# BX-10 S/N# BXD00818	\$200.00			
<b>TOTAL</b>		<b>\$3,885.99</b>			
<b>34</b>	<b>WELDING SHOP</b>				
	32' LADDER & 36" ALUM. WALKBOARD ( IN TRUCK SHED)	\$1,363.25			
1	LINCOLN WELDER SP100, AC869065 SUPPLY ROOM LOCKED UP	\$499.00			
1	SFT ALUMINUM STEP LADDER	\$40.00			
1	HON SC2472 STORAGE CABINET	\$249.00			PURCHASED 12/03/02 - MOORE'S OFFICE SUPPLY
1	KOBALT 20" 2- DRAWER TOOL BOX	\$36.98			PURCHASED 1/20/05 - LOWES
1	CLARK DRILL PRESS S/N 3900673 MODEL # BT1029	\$144.49			PURCHASED 2/23/05- TSC
1	LINCOLN ELECTRIC WIRE-MATIC 2555 SN# U1990305950 MIG WELDER	\$1,360.00			PURCHASED 6/23/00 - BOC GASES
1	LINCOLN ELECTRIC - RANGER 8 SN# 10537- U1990103176 TRUCK # 109				
1	LINCOLN ELECTRIC- RANGER 8 SN# 9974- U1950415765 TRUCK # 110				
1	DW235G 1/2" VSR H.D. DRILL SER# 784642 TRUCK # 111	\$124.99			PURCHASED 11/30/05 - ORGAINS BUILDING SUPPLY
1	DEWALT CHOP SAW 14" SERIAL # 098144 MOD # 28715 2011	\$199.00			PURCHASED 8/10/11 - LOWES
1	RANGER 10,000 AC-DC WELDER GENERATOR MODEL # K1419-5 SER# U1070205648 TRUCK # 111 2007	\$2,699.00			PURCHASED 5/3/07 - AIR GAS MID-AMERICA

1	LINCOLN ARC WELDER MOD# 250 250 SER# 514814			
1	MASTER II SUPER CUT/WELD OUTFIT 2009 TORCH HEAD-08700368 TORCH BODY81908000194	\$845.38	PURCHASED 10/28/09 - AIR GAS MID-AMERICA	
	REGULATOR OXYGEN- 0910CPB1 REGULATOR ACETYLENE - 08COCFW1			
	<b>TOTAL</b>	<b>\$7,561.09</b>		
<b>35</b>	<b>TILE SHED</b>			
1	CH&E TRASH PUMP, MODEL # 3200 S/N P940583 W/ ROBIN ENGINE S/N# 1388678	\$1,295.00	PURCHASED 8/28/95 - WILDER MOTOR & EQUIP.	
1	KUBOTA 2200 GENERATOR S/N# 593861	\$514.00		
1	KUBOTA 3500 GENERATOR S/N# 598086	\$550.00		
1	PORTABLE JACK HAMMER PIONJAR-1	\$500.00		
1	UPRIGHT METAL STROAGE CABINET	\$25.00		
4	5 X 5 X 7 SCAFFOLD SECTION	\$441.60	PURCHASED 4/25/00 - DIRECT SCAFFORD & LADDER	
8	SOLID LEVELING JACKS	\$124.80	PURCHASED 4/25/00 - DIRECT SCAFFORD & LADDER	
1	WYCO CONCRETE VIBRATOR S/N# 902-286102	\$701.79		
1	PNEUMATIC TOOL JACK HAMMER ( USED ORANGE S/N# 9447)	\$500.00		
4	JOY JACK HAMMERS ( ID# 1,2,3,4)	\$600.00		
1	POST HOLE DIGGER	\$43.79	PURCHASED 7/27/93 - ORGAIN BLDG SUPPLY	
1	ASPHALT CUTTER 1- 1/4 X 5"	\$266.99	PURCHASED 5/2/95 - A.E. FINLEY	
1	SPRAYER AG25 TRIFTY SPOT 2006 IN ROUND UP ROOM	\$134.99	PURCHASED 5/22/06 - MONTG. FARMERS CO-OP	
1	BRIGGS & STRATTON 5500 WATT GENERATOR S/N# 1013919291			
	MODEL # 030235 2007	\$699.00	PURCHASED 6/12/07 - LOWES INC.	
1	Q P MULTIQUIP ROBIN MODEL # 30ITA SER # 30ITA3714			
1	TEEL WATER PUMP MODEL # IP950A SER # CODE JG.			
1	WISCONSON ROBIN MODEL # EY27W SER # 800028			
	<b>TOTAL</b>	<b>\$6,396.96</b>		
<b>36</b>	<b>SHED-YARD</b>			
1	OIL TRANSFER DOLLY <b>UPPER TILE SHED</b>	\$399.50	PURCHASED 10/9/98- CARQUEST AUTO PARTS	
1	PNEUMATIC TOOL-USED JACK HAMMER S/N#9447	\$500.00		
1	POST DRIVER- SHED	\$1,500.00	PURCHASED 6/14/94 - MONTG. CO FORD NEW HOLLAND	
	<b>TOTAL</b>	<b>\$2,399.50</b>		
<b>37</b>	<b>RADIOS REPLACED-UNUSED-UPSTAIRS STORAGE</b>			
	ANTENNA DB224,1,175" COAX 2 CONNECTORS & 2 GROUNDING KITS <b>TILE SHED</b>	\$1,500.00	PURCHASED 9/23/96 - GREER	
	100 WATT VHF REPEATER FOR 2 WAY RADIO S/N# 80100019 <b>UPSTAIRS</b>	\$3,162.00	PURCHASED 8/22/96	
	GENERAL ELECTRIC RADIO BASE STATION & 5 MOBILE UNITS <b>UPSTAIRS</b>	\$15,529.60	9 MOBILES JUNJED	
1	DR-10 REMOTE FROM SHOP FORMANS OFFICE <b>UPSTAIRS</b>	\$284.00	PURCHASED 5/15/00 - MOBILITY PLUS	
1	PORTABLE HAND HELD RADIO S/N 11100890 UPSTAIRS STO1RAGE	\$325.00	PURCHASED 10/16/00 - MOBILITY PLUS	
1	MOTOROLA HT90 W/ CHARGER S/N NHH6326A UPSTAIRS STORAGE	\$0.00		
20	NLN7645A MOTOROLA CHARGER UPSTAIRS STORAGE	\$50.00	PURCHASED 1/16/00 - GREER COMMUNICATIONS	
1	KENWOOD CHARGER UPSTAIRS STORAGE	\$65.00	PURCHASED 9/23/98 - MOBILITY PLUS	
1	UNIDEN S/N 85001505	\$354.00		
1	UNIDEN S/N 85005656	\$354.00		
1	GENERAL ELECTRIC S/N 3121647			
	<b>TOTAL</b>	<b>\$21,623.60</b>		

38 MOBILE RADIOS - UNUSED- UPSTAIRS STORAGE		SIGN ROOM STORAGE	
1	FLH2011 S/N# 4D470263	\$399.00	PURCHASED 3/29/01 - MOBILITY
1	M1225 S/N# 869FBE6722	\$501.00	PURCHASED 4/4/01 - MOBILITY
1	SM#1525 S/N# 4000264	\$384.00	PURCHASED 8/14/01 - MOBILITY
1	USED FTL-2011 S/N# 6H830673	\$399.00	PURCHASED 3/15/01 - MOBILITY
1	USED FTL-2011 S/N# 2L243151	\$399.00	PURCHASED 3/19/01 - MOBILITY
1	VHF RADIO, 110 WATTS S/N# 90200158 & 1- MHB5800 ANTENNA 1-MPL COAX	\$1,328.18	PURCHASED 9/11/97 - GREER COMMUNICATIONS
1	SMH-1525 MOBILE RADIO & ANTENNA S/N# 201139	\$418.00	PURCHASED 5/11/00 - MOBILITY
1	SMH-1525 S/N# 750004832	\$349.00	PURCHASED 12/17/97 - MOBILITY
1	SMH-1525 S/N# 65001471	\$349.00	PURCHASED 12/8/97 - MOBILITY
1	2-WAY UNIDEN S/N# 85005425 SMH-1525	\$433.00	PURCHASED 3/15/99 - MOBILITY
1	UNIDEN SMH-1525 RADIO & ANTENNA KIT S/N# 8500235	\$354.00	PURCHASED 5/8/98 - MOBILITY
1	KENWOOD MOBILE RADIO & ANTENNA S/N# 81200030	\$1,328.18	PURCHASED 5/1/97 - GREER
1	KENWOOD 50 WATT MOBILE RADIO UNIT S/N# 4060567	\$450.00	
1	MOBILE, VERTEX MOBILE FLH-2011, S/N# 5K752161	\$370.00	PURCHASED 8/7/00 - MOBILITY
1	VERTEX VHF MOBILE FTL2011 S/N# 40482359	\$340.00	PURCHASED 2/13/01 - MOBILITY
2	VERTEX VHF MOBILES S/N# 5K752161 & S/N# 5K752164	\$650.00	PURCHASED 6/27/00 - MOBILITY
1	KENWOOD MOBILE TK720 S/N# 9090310	\$551.00	
1	KENWOOD MOBILE TK705DHK S/N# 60300636	\$465.00	PURCHASED 9/26/94 - CUMB. ELECTRONICS
1	KENWOOD TK-730 2-WAY RADIO S/N# 60800037	\$652.49	PURCHASED 9/1/95 - GREER
1	KENWOOD MOBILE RADIO S/N# 70700456	\$1,056.70	PURCHASED 1/2/96 - GREER
1	MOBILE UNIDEN S/N# 201050	\$443.00	PURCHASED 4/4/00 - MOBILITY
1	KENWOOD TK-730 MOBILE S/N# 70900096	\$702.49	PURCHASED 2/9/96 - GREER
1	KENWOOD TK-730 S/N# 40700025		
1	VER-TEX S/N 7F950710		
TOTAL		\$12,322.04	
39 SHOP			
1	FARM & RANCE 30" PEDESTAL FAN MODEL# HVP30A	\$143.99	PURCHASED 8/18/04 - TRACTOR SUPPLY COMPANY
1	FARM & RANCE 30" PEDESTAL FAN MODEL# HVP30A 2006	\$97.98	PURCHASED 5/30/06 - TRACTOR SUPPLY COMPANY
1	FLOOR POLISHER ID# 43244-----BROOM CLOSET	\$15.00	PURCHASED 12/14/93 - STATE OF TENN
1	LEAK DETECTOR FOR FUEL TANKS # 29879	\$7,699.90	PURCHASED 12/5/90 - NASHVILLE EQUIPMENT SERVICE
10	HEATING UNITS	\$1,000.00	
1	WATER FOUNTAIN	\$0.00	TRANSFER FROM SURPLUS
1	FLAMMABLE LIQUID STORAGE CABINET & SHELVES	\$654.16	PURCHASED 3/21/00 - W.W. GRAINGER
1	1260 BATTERY TESTER	\$96.90	PURCHASED 4/4/00 - QUEEN CITY TRUCK & DIESEL
1	HOSE REEL W- 2FT JUMPER HOSE	\$262.00	PURCHASED 4/14/98 - CARQUEST AUTO PARTS
1	HOSE REEL W- 2FT JUMPER HOSE	\$262.00	PURCHASED 4/15/98 - CARQUEST AUTO PARTS
1	FENDER STRAIGHTENER	\$275.00	PURCHASED 7/15/95 - JIM COKE
1	8FT #378 WERNER ALUMINUM STEP LADDER	\$130.49	PURCHASED 1/21/98 - ORGAIN BLDG. SUPPLY
1	TOOLCHEST & ROLLER CABINET	\$519.95	PURCHASED 8/29/00 - SEARS
1	LIN-93604 JACK	\$400.00	PURCHASED 7/3/02 - CLARKSVILLE AUTO PARTS
1	ICE-O-MATIC ICE MACHINE SER# 09051280011285 & ICE BIN # 08091280014164 2009	\$2,446.00	PURCHASED 9/14/09 - B & P ICE MACHINES INC.
1	OASIS WATER COOLER FREE STANDING MOD # P3CP S/N # 0626003898 SANDSTONE 2007	\$371.50	PURCHASED 8/16/07 - WHOLESALE SUPPLY GROUP
1	CLEAN BURN USED OIL HEATER MOD# 3250 325,000 BTU MOD# AS-579.201 2011	\$6,726.00	PURCHASED 5/3/2011 - CLEAN BURN
2	CBUL TANK FOR USED OIL HEATERS @ \$1,045.00 EA 2011	\$2,090.00	PURCHASED 5/3/2011 - CLEAN BURN
1	CLEAN BURN USED OIL HEATER MOD # 2500 250,000 BTU MOD# AS-579.246 2011	\$5,525.00	PURCHASED 5/3/2011 - CLEAN BURN
1	UL DOUBLE WALL TANK FOR USED OIL 2011	\$1,845.00	PURCHASED 5/3/2011 - CLEAN BURN
TOTAL		\$30,560.87	

<b>40 SIGN SHOP</b>			
1	TRAFFIC COUNTER S/N# 7388 KEY# 526	\$430.40	PURCHASED 7/25/01 - JAMAR TECHNOLOGIES
1	MILL CHAIR ML-5409 (STEM BROKEN)	\$169.00	PURCHASED 1/13/92 - OFFICE MACHINE EQUIPMENT
1	METAL DESK	\$115.00	
1	PAPER CUTTER	\$46.95	PURCHASED 2/1/02 - MOORE'S OFFICE SUPPLY
1	4 DRAWER LETTER FILE CABINET BLACK	\$89.99	PURCHASED 2/22/95 - OFFICE MAX
1	4 DRAWER FILE CABINET M/NS14	\$81.00	
1	MODEL 756108 JET 55-8 SHEAR S/N# 0538569	\$240.00	PURCHASED 2/14/96 - GENERAL INDUSTRIAL SUPPLY
1	MODEL B-2 DIE CUTTER & 1 SET 4" UPPER CASE LETTERS- SERIES C	\$895.00	
1	44 ROLL RACK FLOOR	\$195.00	PURCHASED 6/7/01 - ADC
1	PALLET PULLER 30"	\$53.65	PURCHASED 8/18/93 - W.W. GRANGER
1	PL-3 HYDRAULIC POST PULLER	\$595.00	PURCHASED 7/21/99 - G & C SUPPLY
1	AIR COMPRESSOR S/N# R15131432 SIGN TRUCK # 123	\$1,795.00	PURCHASED 6/30/99 - CARQUEST AUTO PARTS
1	#IR-107 AIR RACHET TOOL SIGN-PAINT-TRUCK #	\$110.09	PURCHASED 6/30/99 - QUEEN CITY TRUCK & DIESEL
1	RHINO POST PULLER PL-3	\$595.00	PURCHASED 1/29/99 - G&C CUPPLY
1	TASK FORCE SOCKET SET 55 PCS		
1	PD-55 MEDIUM DUTY POST DRIVER COMPLETE SIGN SHOP TRUCK # 123 2006	\$1,845.00	PURCHASED 1/11/06 - G & C. SUPPLY INC.
1	SC SI- SAFE CURVE INDICATOR SLOPE METOR # 2	\$87.50	
1	FLINT 2000 EX PROPANE TORCH ITEM # 530100 SN# 04113204	\$919.80	PURCHASED 11/30/04- FLINT TRADING CO.
1	48" TOOL BOX SIGN SHOP TRUCK # 123	\$189.94	PURCHASED 2/9/05 - TSC
1	HON SECRETARIAL CHAIR W/ ARMS	\$215.00	PURCHASED 10/31/02- MOORES OFFICE SUPPLY
1	GUEST ARM CHAIR - WOODROSE	\$139.00	PURCHASED 6/11/92- OFFICE FURNITURE STORE
1	TAPCO PRISMATIC 42" CUTTER/PLOTTER/BASKET S/N # A60213820 MOD # FC7000-100 2007 SOFTWARE & TRAINING INCLUDED IN TOTAL PRICE	\$6,700.00	PURCHASED 6/20/07 - TAPCO
1	HP LASERJET PRINTER P2015 PROD # (1P)CB366A S/N # CNB1R68029 & USB CABLE MODEL # USB2HAB6	\$272.39	PURCHASED 8/7/07 - SOUTHERN COMPUTER WAREHOUSE
	INCLUDED IN PRICE		
1	11-36X36 LPAW NATIONAL DESK	\$422.00	PURCHASED 6/27/95- OFFICE FURNITURE STORE
1	10-28X40 RPAW NATIONAL DESK RETURN	\$69.00	PURCHASED 6/27/95 - OFFICE FURNITURE STORE
1	HON 7707AB90T SER# CJFL 4N SECRETARY CHAIR WITH ARMS 2006	\$248.00	PURCHASED 5/10/06 - MOORES OFFICE SUPPLY
1	BIG MANS EXECUTIVE LEATHER CHAIR APEX MOD# HD6900PMT	\$459.00	PURCHASED 6/09/05 - MOORE'S OFFICE SUPPLY
1	DWALT 1/2 ELECTRID DRILL PISTOL GRIP MOD # DWD2106 SER # 935602 2012	\$119.00	PURCHASED 4/25/12 - LOWES
1	RADAR RECORDER KIT S/N 1203-82171 KEY # 306 2012	\$3,554.00	PURCHASED 4/26-12 - JAMAR TECHNOLOGIES INC.
1	DEWALT 1/2 CORDLESS DRILL 18V - SER# 877086 & MOD W/D9116CHARGER & 2 BATT 2012	\$199.99	PURCHASED 10/18/12 - LOWES
1	APOLLYON 2RT COUNTER W/LOCKS, CHAIN 7 BATTERIES (TRAFFIC COUNTER) 2011	\$1,295.00	PURCHASED 1/13/2011 - JAMAR TECHNOLOGIES
1	TRAXPRO W/MANUAL & USB CABLE (5-SEAT SITE LICENSE) (TRAFFIC COUNTER) 2011	\$1,295.00	PURCHASED 1/13/2011 - JAMAR TECHNOLOGIES
2	HS EZ BELT 4" 2 LANE, 26' W/END PLUGS & SPLICES (TRAFFIC COUNTER) 2011	\$103.00	PURCHASES 1/13/2011 - JAMAR TECHNOLOGIES
	<b>TOTAL</b>	<b>\$23,543.70</b>	
<b>41 YARD</b>			
	USED TOKHEIM HIGH SPEED SINGLE HOSE SUCTION PUMP W/ 1 HOSES AND ONE AUTOMATIC NOZZLES & SWIVELS- DIESEL PUMP	\$1,800.00	PURCHASED 8/25/98 - NASHVILLE EQUIPMENT CO.
	12,000 GALLON FLUID CONTAINMENT SINGLE WALL FIBERGLASS TANK.		9/3/1998
	10,000 GALLON FLUID CONTAINMENT SINGLE WALL FIBERGLASS TANK.		9/3/1998
	TOTAL PRICE OF TANKS & INSTULATION	\$43,985.00	PURCHASED 8/25/98 - NASHVILLE EQUIPMENT CO.
	GASBOY #9153A GAS HIGH SPEED SUCTION PUMP W/ HOSE, NOZZLE SWIVEL & BREAKAWAY	\$2,605.00	PURCHASED 8/25/98 - NASHVILLE EQUIPMENT CO.
	20,000 GALLON ASPHALT STORAGE TANK	\$9,000.00	6/6/1965
	16,000 GALLON ASPHALT STORAGE TANK NOT USED FOR OIL	\$8,000.00	7/19/1963
	<b>TOTAL</b>	<b>\$65,390.00</b>	

42 SHOP FOREMAN OFFICE/PARTS ROOM OFFICE/SUPPLY ROOM		
1	4- DRAWER FILE CABINET W/ LOCK FILEX	\$195.96
1	GB27 EXECUTIVE CHAIR BROWN UPSTAIRS	\$154.00
1	4-DRAWER LETTER FILE CABINET BLACK HON	\$89.99
1	TRACELINE UNN BLUE LAMP - LEAK DETECTOR	\$159.00
1	UPRIGHT METAL STORAGE CABINET (002844)	\$25.00
2	SAFES 1- FRONT 1- SHOP FOREMAN OFFICE	\$1,200.00
1	METAL DESK	\$115.00
1	OTC MONITOR UPDATE - SHOP OFFICE SAFE	\$395.00
1	SCAN TOOL SET - OTC 4000E	\$1,395.00
1	LT-1000 MASTER LOCK OUT TOOL KIT	\$139.99
1	HON SECRETARIAL CHAIR W/ARMS S/N 7707AB90T	\$215.00
1	HON 7707AB90T SER# CYFL 4N SECRETARY CHAIR WITH ARMS 2006	\$248.00
1	CORDLESS DRILL # 6213 & # 251816A	\$552.00
TOTAL		\$4,883.94
43 MISC. SHOP TOOLS		
1	IR 1/2 IMPACT	\$135.00
1	SET S&K 1/2 DRIVE SOCKETS	\$123.99
1	SET 1/4 INCH SOCKETS	\$139.99
1	6 PC. SNAP RING PLIERS	\$98.00
1	44 PC 3/8 SOCKET SET	\$115.00
2	7 PC WOBBLE SOCKETS	\$190.00
1	BOSCH ROTARY HAMMER MOD # 11236VS S/N # & 2 4LC11-0 HAMMER BITS 2006	\$317.00
1	3/8 DR. 78 PC. STD. METRIC SET	\$177.00
1	3/8 DR. 69PC. STD. METRIC SHALLOW/DEEP	\$116.00
1	47 PC. 3/8" SOCKET SET	\$110.00
1	3/8 IR IMPACT	\$205.00
1	44 PC 1/4 SOCKET SET	\$110.00
1	10 PC. METRIC WOBBLE	\$129.00
1	15 PC WRENCH SET	\$106.00
1	1/2 WOBBLE SOCKETS	\$110.00
1	13 PC. WRENCH SET	\$105.00
1	26 - PC DEEP METRIC SOCKET	\$225.00
1	15 - PC. METRIC WRENCHES	\$105.00
1	99990008 CRYOBIT 1/2" REDUCED SHANK	\$387.87
1	13 PC. WRENCH SET	\$105.00
1	58 PC. TAP & DIE SET	\$210.00
1	34 PC. SOCKET	\$144.00
2	PROTO J7245 24" WRENCH	\$245.56
1	OTC VACUUM TESTER	\$129.00
1	3/8 WOBBLE IMPACT SOCKET	\$129.00
8	PC WOBBLE SOCKET SET	\$102.00
1	12 PC. SET IMPACT WOBBLE	\$195.00
1	8 PC 3/8 DR. WOBBLE SOCKETS	\$98.00
3	DRILL BIT SETS (1-9/16"-1") (2-1/16"-1/2")	\$609.00
1	21-PC DEEP IMPACT	\$160.00
1	OTC 10 TON PORA POWER 1515A	\$250.00
1	10 PC. VICE GRIP	\$110.00
1	3/8 IMPACT IR	\$215.00
		PURCHASED 6/20/00 - BRADLEY CHEMICALS
		PURCHASED 2/22/95 - OFFICE MAX
		PURCHASED 2/24/99 - MOORE TOOL SALES
		PURCHASED 1/20/99 - MOORE SALES
		PURCHASED 12/18/97 - CARQUEST AUTO PARTS
		PURCHASED 4/4/03 - CARQUEST AUTO PARTS
		PURCHASED 10/31/02-MOORES OFFICE SUPPLY
		PURCHASED 5/10/06 - MOORES OFFICE SUPPLY
		PURCHASED 6/25/99- QUEEN CITY TRUCK & DIESEL
		PURCHASED 1/7/02 - SMITH TOOL SALES
		PURCHASED 6/10/02 - SMITH TOOL SALES
		PURCHASED 6/3/02 - SMITH TOOL SALES
		PURCHASED 5/14/01 - MOORE TOOL SALES
		PURCHASED 4/29/01
		PURCHASED 3/12/01 - MOORE TOOL SALES
		PURCHASED 6/5/06 - LOWES
		PURCHASED 8/31/00 - LOWE'S
		PURCHASED 9/11/00 - LOWE'S
		PURCHASED 8/21/00 - MOORE TOOL SALES
		PURCHASED 8/21/00 - MOORE TOOL SALES
		PURCHASED 8/7/00 - MOORE TOOL SALES
		PURCHASED 9/18/00 - MOORE TOOL SALES
		PURCHASED 9/14/00 - MOORE TOOL SALES
		PURCHASED 9/14/00 - MOORE TOOL SALES
		PURCHASED 9/21/00 - MOORE TOOL SALES
		PURCHASED 9/25/00 - MOORE TOOL SALES
		PURCHASED 9/27/00 - MOORE TOOL SALES
		PURCHASED 7/31/00 - XERGON
		PURCHASED 6/21/00- MOORE TOOL SALES
		PURCHASED 6/21/00- MOORE TOOL SALES
		PURCHASED 6/6/00-MOORE TOOL SALES
		PURCHASED 5/19/00 - CARQUEST CLEANER & EQUIP.
		PURCHASED 4/26/00 - MOORE TOOL SALES
		PURCHASED 4/26/00 - MOORE TOOL SALES
		PURCHASED 2/22/00 - MOORE TOOL SALES
		PURCHASED 2/28/00 - MOORE TOOL SALES
		PURCHASED 2/28/00 - MOORE TOOL SALES
		PURCHASED 2/17/00 - R.A.K INDUSTRIES
		PURCHASED 11/29/99 - MOORE TOOL SALES
		PURCHASED 9/15/05 - CARQUEST AUTO PARTS
		PURCHASED 8/16/99 - MOORE TOOL SALES
		PURCHASED 9/27/99 - MOORE TOOL SALES



1	SHALLOW DEEP IMPACT		\$150.00	PURCHASED 9/19/99 - MOORE TOOL SALES
1	10 PC. WOBBLE SOCKET SET		\$129.00	PURCHASED 6/29/99 - MOORE TOOL SALES
1	1/16 - 1/2" R.A.K. DRILL SET W/ INDEX		\$230.00	PURCHASED 1/14/99 - R.A.K. INDUSTRIES
1	231 1/2 IMPACT WRENCH		\$125.00	PURCHASED 7/8/97 - MOORE TOOL SALES
1	3/4 IN. IMPACT WRENCH		\$314.10	PURCHASED 2/25/04-GRAINGER
1	SHEAR HEDGE 19IN.		\$31.36	PURCHASED 3/2/04- HARDWARE CITY
1	OTC 10 PORA POWER		\$298.00	PURCHASED 10/13/99 - MOORE TOOL SALES
<b>TOTAL</b>			<b>\$6,983.87</b>	
<b>44</b>	<b>TOOL BOXES</b>			
	SUPPLY ROOM TOOL BOX CONTAINS ( SOCKETS) USED ON LARGE		\$85.15	
	1' BOLTS & NUTS	<b>BOLT ROOM</b>		
	SHOP TOOL <b>BOX NO.1</b> CONTAINS A VARIETY OF TOOLS USED FOR MOST		\$1,946.02	
	MOST ALL MECHANICAL REPAIRS AROUND GARAGE AREA	<b>DENNIS</b>		
	SHOP TOOL <b>BOX NO. 2</b> CONTAINS A VARIETY OF TOOLS. USED FOR	<b>RONNIE'S</b>	\$1,945.89	
	MOST ALL MECHANICAL REPAIRS AROUND GARAGE AREA.			
	SERVICE TRUCKS TOOL BOX CONTAINS A VARIETY OF TOOLS USED			
	FOR MOST ALL MECHANICAL REPAIRS OUT ON THE JOB SITES. <b>#109-#110-#111</b>			
	GREASE OIL & FUEL TRUCK TOOL BOXS CONTAINS A SMALL		\$1,965.80	
	VARIETY OF TOOLS USED FOR OIL CHANGES AND MINOR MECHANICAL	<b># 152</b>		
	REPAIRS ON HEAVY EQUIPMENT OUT ON THE JOB SITES			
1	DELTA SIDE TOOL BOX # 821000 ON TRUCK # 171 WATER TRUCK		\$169.00	PURCHASED 6/25/99 - QUEEN CITY TRUCK & DIESEL
1	INTERNATIONAL ROAD CHEST 5 DRAWER SER # MCHD111 ON TRUCK # 111 2010		\$565.89	PURCHASED 4/5/10 - NORTHERN TOOL & EQUIPMENT
1	5-DRAWER BLACK 27" TOOL BOX MOD # 152141-2106 ON TRUCK # 110 2011			PURCHASED 8/5/2011 - NORTHERN TOOL & EQUIPMENT
1	FLUKE MULTI-METER MODEL# 177 SN# 17400437 IN BILLS SAFE 2011		\$269.69	PURCHASED 11/28/11 - RANDOLPH & JONES ELECTRONICS
1	INGERSOLL RAND 3/8 DRIVE IMPACT WRENCH MOD # 2115TIMAX S/N # SP1J020102 TOOL BOX #2 2012		\$269.00	PURCHASED 2/15/12 - RIVERSIDE AUTO PARTS
1	TRUCK TOOL BOX-SIGN SHOP TRUCK # 168 DELTA		\$249.00	PURCHASED 6/30/99 - QUEEN CITY TRUCK & DIESEL
1	INGERSOLL RAND 1/2 DRIVE IMPACT WRENCH MOD # 2135T IMAX SN# SP1/2F110422 TOOL BOX # 2 B35		\$279.10	PURCHASED 7/16/12- CARQUEST
<b>TOTAL</b>			<b>\$7,744.54</b>	
<b>45</b>	<b>PAGERS/ MOBILE PHONES</b>			
1	PAGER- MIKE PG P807N S/N 51PDDR28BR BRAVO UPSTAIRS		\$116.00	PURCHASED 8/3/94 - PACKAGE EXPRESS
1	PAGER- MONTY PGP807N S/N 51PDDR28BK BRAVO UPSTAIRS		\$116.00	PURCHASED 8/3/94 - PACKAGE EXPRESS
1	PAGER- DWAYNE 203E003530773 SF030706086 ST800 FLEX UPSTAIRS		\$116.00	PURCHASED 8/3/94 - PACKAGE EXPRESS
1	CINGULAR WIRELESS CELL PHONE, ANTENNA & HOOK UP KIT #158		\$184.96	PURCHASED 8/8/02 - CINGULAR
	SERIAL # 7405599859 LEROY'S UPSTAIRS			
1	CINGULAR WIRELESS CELL PHONE, ANTENNA & HOOK UP KIT #101			
	SERIAL # 060103251290 63401 UPSTAIRS		\$229.97	PURCHASED 11/10/03 - CINGULAR WIRELESS
1	CINGULAR WIRELESS CELL PHONE, ANTENNA & HOOK UP KIT # 141		\$229.96	PURCHASED 2/26/04 - CINGULAR WIRELESS
	SERIAL # 06015640754 63401 UPSTAIRS+B35			
13	NEXTEL PHONES AND ACC. 2009		\$709.87	PURCHASED 4/15/08 - BECK COMMUNICATION
	MODEL # I-365 S/N # 364VKNN2T5 BOBBY G. HEATON ENGINEERS OFFICE			
	MODEL # I-365 S/N # 364VKNNMQRK TERRY WHITLOCK ENGINEERS OFFICE			
	MODEL # I-365 S/N # 364VKNNMKVF DANNY ATKINS ENGINEERS OFFICE			
	MODEL # I-365 S/N # 364VKNNMW2M SMITTY JOHNSON SER#(001700295191800) ENGINEERS OFFICE			REPLACED ON 3/6/2012
	MODEL # I-365 S/N # 364VKNN9CD DARNELL BLACK ENGINEERS OFFICE			
	MODEL # I-365 S/N # 364VKNN2FB RUSSELL BLAKE ENGINEERS OFFICE			

	MODEL # I-365 S/N # 364VKNN6JJ	BILL BLACK	ENGINEERS OFFICE	
	MODEL # I-365 S/N# 364VKNMQKL	DWAYNE TYLER	ENGINEERS OFFICE	
	MODEL # I-580 S/N # 364VKQ84LX	LEROY PEDDER	ENGINEERS OFFICE	
	MODEL # I-365 S/N # 364VKNN841	CHUCK FROST	ENGINEERS OFFICE	
	MODEL # I-580 S/N # 364VKQ7ZDC	MONTY FLEET	ENGINEERS OFFICE	
	MODEL # I-580 S/N # 364VKQ7Y98	MIKE FROST-BROKEN UPSTAIRS	ENGINEERS OFFICE	
	MODEL # I-365 S/N # 364VKNMTT4	SONJA PULLEY	ENGINEERS OFFICE	
	MODEL # I-365 S/N # 364VKNNC9K	PAVING # 1	ENGINEERS OFFICE	
	MODEL # I-365 S/N # 364VKNN3BP	PAVING # 2	ENGINEERS OFFICE	
	MDLEL # I576S S/N# 001707571390810	MIKE FROST		\$89.95 PURCHASED 10/4/2011- SPRINT
20	VERIZON PHONES	2013		\$1,199.60 PURCHASED 1/8/2013- VERIZON
	MODEL # RAVINE 2 S/N # A1000029034FDD	DANNY ATKINS		
	MODEL # RAVINE 2 S/N # A1000029033E14	BILL BLACK		
	MODEL # RAVINE 2 S/N # A10000290335A3	STAYTON BLACK		
	MODEL # RAVINE 2 S/N # A1000029034115	RUSSELL BLAKE		
	MODEL # RAVINE 2 S/N # A100002902FF20	CHUCK FROST		
	MODEL # RAVINE 2 S/N # A1000029034127	BOBBY G. HEATON		
	MODEL # RAVINE 2 S/N # A1000029034117	JIMMY MANN		
	MODEL # RAVINE 2 S/N # A1000029034F38	TERRY WHITLOCK		
	MODEL # RAVINE 2 S/N # A1000029034131	DWAYNE TYLER		
	MODEL # RAVINE 2 S/N # A100002903411A	MONTY FLEET		
	MODEL # RAVINE 2 S/N # A1000029034107	MIKE FROST		
	MODEL # RAVINE 2 S/N # A1000029034118	OFFICE		
	MODEL # RAVINE 2 S/N # A1000029033C1B	NO NAME		
	MODEL # RAVINE 2 S/N # A1000029034FEC	SPARE	MONTYS OFFICE	
	MODEL # RAVINE 2 S/N # A1000029034FE1	SPARE	MONTYS OFFICE	
	MODEL # RAVINE 2 S/N # A1000029034ED1	SPARE	MONTYS OFFICE	
	MODEL # RAVINE 2 S/N # A1000029034FEO	SPARE	MONTYS OFFICE	
	MODEL # RAVINE 2 S/N # A1000029034FDC	SPARE	MONTYS OFFICE	
	MODEL # RAVINE 2 S/N # A1000029034ECA	SPARE	MONTYS OFFICE	
	MODEL # RAVINE 2 S/N # A1000029034E97	SPARE	MONTYS OFFICE	
10	VERIZON PHONES		MONTYS OFFICE	
	MODEL # CONVOY 2 S/N # A0000040068DB7	SALT SHED # 3	FREE	MONTYS OFFICE
	MODEL # CONVOY 2 S/N # A0000040068016	SALT SHED # 2	FREE	MONTYS OFFICE
	MODEL # CONVOY 2 S/N # A00000400695D1	SALT SHED # 1	FREE	MONTYS OFFICE
	MODEL # CONVOY 2 S/N # A0000040068DAF	PAVING # 1	FREE	MONTYS OFFICE
	MODEL # CONVOY 2 S/N # A000004006966E	PAVING # 2	FREE	MONTYS OFFICE
	MODEL # CONVOY 2 S/N # A0000040068D20	SPARE	FREE	MONTYS OFFICE
	MODEL # CONVOY 2 S/N # A0000040068C24	SPARE	FREE	MONTYS OFFICE
	MODEL # CONVOY 2 S/N # A00000400695CD	SPARE	FREE	MONTYS OFFICE
	MODEL # CONVOY 2 S/N # A0000040068DAC	SPARE	FREE	MONTYS OFFICE
	MODEL # CONVOY 2 S/N # A0000040069641	SPARE	FREE	MONTYS OFFICE
				\$2,992.31
46	ITEMS USED FOR PARTS			
	HUSQVARNA MOD. 141 CHAINSAW S/N # 99291N101515	WELD SHOP FOR PARTS		
1	20 TON AIR HYDRAULIC JACK	B1064 TILE SHED	\$269.95	PURCHASED 4/3/02 - MONTGOMERY COUNTY EQUIPMENT
1	WATER FOUNTAIN		\$549.00	PURCHASED 8/17/98 - CARQUEST
1	DW871 CHOP SAW 14" SERIAL # 611824	BROKE USING FOR PARTS(TILE SHED)	\$50.00	
1	DEWALT871 HD CHOP SAW 14" SER# 599198	BROKEN FOR PARTS ONLY TILE SHED	\$209.99	PURCHASED 12/7/04 - ORGAIN BUILDING SUPPLY PARTS ONLY
1	EUREKA BOSS MODEL # 4870 UPRIGHT VACCUM SER# 0648148428	2007 JUNKED TILE SHED	\$149.00	PURCHASED 2/14/07 - LOWES
1	1/2 I.R. REV. DRILL SIGN ROOM TRUCK # 178	BROKE IN TILE SHED	\$250.00	PURCHASED 6/25/96 - MOORE TOOL SALES
1	AIR OPERATED GREASE PUMP TRK# 152 SHOP	IN STOCK	\$695.00	PURCHASED 7/14/98 - QUEEN CITY TRUCK & DIESEL
1	A/C & HEATER ACE184XTT, S/N QJ2207402	SUPPLY ROOM	\$699.00	PURCHASED 12/14/99 - PERKINS & MILLER
1	22" ADJUSTABLE WHEEL #82A PUSH MOWER	SHOP JUNKED TILE SHED	\$160.00	PURCHASED 7/1/93 - RILEY HARDWARE CO.
1	1/2" HD IMPACT WRENCH S/N# 22698C		\$184.50	PURCHASED 10/29/98 - CARQUEST

1	PRO-SERIES BATTERY CHARGER MODEL # DSB SERIAL # PWS-61224 2008	JUNKED	TILE SHED	\$455.00	PURCHASED 9/22/08- CLARKSVILLE AUTO PARTS
1	3/4" IMPACT WRENCH MODEL # 772 3/4 SER # 08025A	TRUCK # 110	2008	\$379.00	PURCHASED 7/8/08- CARQUEST
1	MONROE 6120 S/N 5302699	UPSTAIRS		\$79.95	PURCHASED 4/25/06 - MOORE'S OFFICE SUPPLY
1	MONROE 6120 S/N 5302699			\$79.95	PURCHASED 4/25/06 - MOORE'S OFFICE SUPPLY
47	JUNKED OR TRADED IN ITEMS				
1	SWIVEL TILT - ARM CHAIRS - DARK BROWN	WAS UPSTAIRS	JUNKED	\$224.17	PURCHASED 5/7/92 - ATD AMERICAN COMPANY
140	CHEVROLET - 2001 - PICK UP GU-7870	1GCCS14W218225342	EXTRA	\$11,144.00	PURCHASED 5/9/01 - JAMES CORLEW CHEVROLET
	TRANSFERRED TO ANIMAL CONTROL 7/23/2012				
2	GRAY HON ARM GUEST CHAIRS	SURPLUS TO PURCHASING 7/19/2012		\$298.00	PURCHASED 6/27/95 - OFFICE FURNITURE STORE
1	GRAY GUEST CHAIR	SURPLUS TO PURCHASING 7/19/2012		\$149.00	PURCHASED 6/27/95 - OFFICE FURNITURE STORE
1	GUEST ARM CHAIR - CRANBERRY X6444870M	SURPLUS TO PURCHASING 7/19/2012		\$278.00	PURCHASED 6/11/92 - OFFICE FURNITURE STORE
1	BRAN SECRETARIAL CHAIR			\$0.00	TRANSFER FROM SURPLUS
1	EXECUTIVE SWIVEL OFFICE CHAIR NAVY FABRIC	2007		\$79.00	PURCHASED 1/11/07 - MOORES OFFICE
1	3/4 IMPACT WRENCH MODEL# 772 S/N# CP772H---04075A	TRUCK #124		\$279.00	PURCHASED 2/2/05 - CARQUEST
103	FORD RANGER - 2001 - PICK UP GU-7849	1FTYR14V21PB17107	EXTRA	\$14,474.36	PURCHASED 3/27/01 - TED RUSSELL FORD ISUZI
	LINCOLN AIR OPERATED GREASE PUMP			\$949.00	PURCHASED 3/11/97 - QUEEN CITY TRUCK & DIESEL
1	LINCOLN 877- GREASE GUN SHOP	JUNKED		\$298.00	PURCHASED 10/28/98 - MOORE SALES
1	AIR OPERATED GREASE PUMP TRK #152	JUNKED		\$649.00	PURCHASED 8/27/02 - CARQUEST AUTO PARTS
1	HAND TURA GREASE GUN MODEL # 82050	JUNKED		\$150.00	
1	12 VOLT PUMP PROMO FU TRK# 152 SHOP SERVICE TRUCK	JUNKED		\$199.99	PURCHASED 9/8/98 - TSC STORES
2	MULTIMETERS	JUNKED		\$270.00	PURCHASED 12/31/98 - RANDOLPH-HALE-MATHEWS
1	COOPER ELECTRO THERM			\$243.40	PURCHASED 7/28/94 - RANDOLPH HALE & MATHEWS
	800 MHZ ( FRONT SIDE BUS)				
1	P III WORKSTATION 220				
	TOP 256K FULL SPEED CACHEW / INTEGRATED 3 COM			\$2,134.00	PURCHASED 2/09/01 - DELL MARKETING
	600 DPI PAR USB - GROUND S/N 635DC81 MODEL # WCM (pc)			\$454.27	PURCHASED 2/09/01 - DELL MARKETING
	PHONE RECEIVER REST			\$3.99	PURCHASED 4/18/99 - CENTRAL STORES

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TOTAL VALUE OF INVENTORY

\$ 6,553,356.94

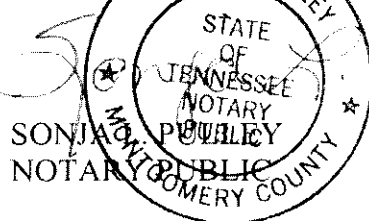
THIS IS A TRUE AND ACCURATE INVENTORY TO THE BEST OF MY KNOWLEDGE

MIKE FROST, SUPERVISOR



MONTGOMERY COUNTY HIGHWAY DEPARTMENT

STATE OF TENNESSEE  
COUNTY OF MONTGOMERY



MY COMMISSION EXPIRES NOVEMBER 17, 2015

MONTGOMERY COUNTY

2013 COUNTY ROAD LIST

ZONE 2

APRIL 1, 2013 THRU JUNE 30, 2013

ROAD NAME	ROAD CLASS	ROAD LENGTH	DATE APPROVED	REASON FOR CHANGE
Daisy Circle	Hot Mix	2.0	7/1/13	Road Width changed from 18 ft. to 20 ft.
Daisy Circle	Hot Mix	2.0	7/1/13	Overlay with hot mix.
Shiloh Canaan Road	Hot Mix	6.25	7/1/13	Overlay 2.35 mi. with hot mix.

MONTGOMERY COUNTY

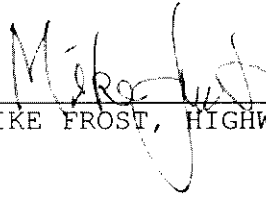
2013 COUNTY ROAD LIST

ZONE 5

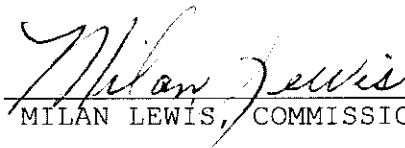
APRIL 1, 2013 THRU JUNE 30, 2013

ROAD NAME	ROAD CLASS	ROAD LENGTH	DATE APPROVED	REASON FOR CHANGE
Kirkwood Road	Hot Mix	4.08	7/1/13	Overlay 2.5 mi. with hot mix.

RESPECTFULLY SUBMITTED,



MIKE FROST, HIGHWAY SUPERVISOR



MILAN LEWIS, COMMISSIONER



ED GROVES, COMMISSIONER

7-1-2013

DATE

Highway Department – 2013 County Road List (April - June 2013)

On Motion to Adopt by Commissioner Allbert, seconded by  
Commissioner Keene, the foregoing Highway Department County Road List  
was Approved by the following roll call vote:

Jerry Allbert	Y	John M. Genis	Y	Keith Politi	Y
Ed Baggett	Y	Robert Gibbs	Y	Mark Riggins	Y
Martha Brockman	Y	Dalton Harrison	Y	Nick Robards	Y
Loretta Bryant	Y	Charles Keene	Y	Larry A. Rocconi	A
Joe L. Creek	Y	Lettie Kendall	Y	Ron J. Sokol	Y
Glen Demorest	Y	Robert Lewis	Y	Tommy Vallejos	Y
John M. Gannon	Y	Robert Nichols	Y		

Ayes - 19   Abstentions - 1   Noes - 0

ABSENT: Mark Banasiak (1)



MONTGOMERY COUNTY, TN  
FUND 905 CHANCERY COURT

PAGE 1

		FOR THE YEAR ENDED JUNE 2013							
ACCOUNT NO	ACCOUNT DESCRIPTION	BEGINNING BALANCE	RED STRIP & ADJUSTMENTS	RECEIPTS	TRANSFERS IN	DISBURSEMENTS	TRANSFERS OUT	COMMISSION TRANSFERS	ENDING BALANCE
23000	DUE TO STATE OF TENNESSEE	\$ .00	\$ .00	\$27,376.25	\$ .00	\$25,999.84	\$ .00	\$1,876.41	\$ .00
24000	DUE TO COUNTY TRUSTEE	\$ .00	\$ .00	\$98,372.00	\$ .00	\$92,039.38	\$ .00	\$6,332.62	\$ .00
26000	DUE TO LITIGANTS FEES & OTHERS	\$5,080,470.82	\$ .00	\$10,327,124.72	\$ .00	\$10,664,651.01	\$ .00	\$ .00	\$4,742,944.53
29900	CLERKS FEES & COMMISSIONS	\$ .00	\$ .00	\$353,891.32	\$ .00	\$362,100.35	\$ .00	\$8,209.03	\$ .00
		\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00
44170	MISCELLANEOUS REFUNDS	\$ .00	\$ .00	\$4,623.13	\$ .00	\$4,623.13	\$ .00	\$ .00	\$ .00
TOTAL ALL ACCOUNTS		\$5,080,470.82	\$ .00	\$10,811,887.42	\$ .00	\$11,149,413.71	\$ .00	\$ .00	\$4,742,944.53

SUMMARY OF ASSETS

CASH ON HAND	\$875.00	\$875.00
CASH IN BANK	\$413,900.64	\$254,979.04
CASH WITH TRUSTEE	\$4,665,695.18	\$4,487,090.49
	\$5,080,470.82	\$4,742,944.53

THIS REPORT IS SUBMITTED IN ACCORDANCE WITH THE REQUIREMENTS OF SECTION 5-8-505 AND OR 67-5-1902, TENNESSEE CODE ANNOTATED, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF ACCURATELY REFLECTS TRANSACTIONS OF THIS OFFICE FOR THE YEAR ENDED JUNE 2013

(SIGNATURE)  
TED A. CROZIER  
MONTGOMERY COUNTY CLERK AND MASTER

DATE

7/3/13

**Montgomery County, Tennessee**  
**Office of the Trustee**  
**County Fund Balance Report**  
**For The Month Ending 5/31/2013**

		Beginning Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Commission Transfers	Ending Balance
02004	EXCESS LAND SALE PAYMENTS 2004	25,830.63	0.00	0.00	0.00	0.00	0.00	0.00	25,830.63
02005	EXCESS LAND SALE PAYMENTS 2005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02006	EXCESS LAND SALE PAYMENTS 2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02007	EXCESS LAND SALE PAYMENTS 2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02008	EXCESS LAND SALE PAYMENTS 2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02009	EXCESS LAND SALE PAYMENTS 2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02010	EXCESS LAND SALE PAYMENTS 2010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02011	EXCESS LAND SALE PAYMENTS 2011	94,691.87	0.00	0.00	0.00	0.00	0.00	0.00	94,691.87
02012	EXCESS LAND SALE PAYMENTS 2012	325,484.10	0.00	853.31	0.00	0.00	0.00	0.00	326,337.41
22100	CAPITAL PROJECTS CUR PROP TX	0.00	0.00	542,775.29	0.00	-1,930.81	-540,844.48	0.00	0.00
22101	CAPITAL PROJECTS CUR I&P	0.00	0.00	24,007.56	0.00	0.00	-24,007.56	0.00	0.00
22102	CAPITAL PROJECTS PUB UTIL TAX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22120	CAPITAL PROJECTS PRI PROP TX	0.00	0.00	224,924.38	0.00	0.00	-224,924.38	0.00	0.00
22121	CAPITAL PROJECTS PRI I&P	0.00	0.00	62,951.26	0.00	0.00	-62,951.26	0.00	0.00
24101	COUNTY GENERAL FUND	28,211,816.56	4,672.16	2,322,539.69	384,011.22	-5,700,244.45	-6,604.16	-16,604.26	25,199,586.76
24102	HOTEL/MOTEL TAX - COUNTY	0.00	0.00	114,744.33	0.00	0.00	-113,596.88	-1,147.45	0.00
24103	CANINE/FELINE REGISTRATION	0.00	0.00	2,571.00	0.00	0.00	-2,545.29	-25.71	0.00
24104	RETURNED CHECK FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24105	CREDIT CARD FEE	494.43	0.00	0.00	0.00	0.00	0.00	0.00	494.43
24106	CLERK'S FEE	0.00	0.00	17,742.69	0.00	-17,742.69	0.00	0.00	0.00
24107	POSTAGE FEE	0.00	0.00	2,631.30	0.00	0.00	-2,631.30	0.00	0.00
24108	PUBLICATION FEE	0.00	0.00	1,727.67	0.00	0.00	-1,727.67	0.00	0.00
24109	GREENBELT LATE APPLICATION FEE	0.00	0.00	100.00	0.00	0.00	-100.00	0.00	0.00
24110	CLERK ORDER TO SELL FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24116	SOLID WASTE MANAGMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24122	DRUG CONTROL FUND	56,511.79	0.00	483.77	0.00	0.00	0.00	-3.56	56,992.00
24131	GENERAL ROAD FUND	4,494,442.75	0.00	291,908.83	32,588.33	-577,302.89	0.00	-3,319.61	4,238,317.41
24141	GENERAL PURPOSE SCHOOL FUND	57,261,883.06	98,647.49	4,659,735.28	262,879.11	-17,164,065.85	0.00	-42,787.84	45,066,301.25
24142	SCHOOL FEDERAL PROJECTS FUND	2,361,218.60	-98,647.49	1,950,953.92	0.00	-2,032,959.35	0.00	0.00	2,180,565.68
24143	CHILD NUTRITION FUND	735,556.90	0.00	3,265,546.19	0.00	-1,606,154.44	0.00	0.00	2,394,948.65
24144	SCHOOL SYSTEM TRANS FUND	4,351,527.82	0.00	170,967.27	16,022.58	-1,425,210.52	0.00	-320.45	3,112,986.70
24146	EXTENDED SCHOOL PROGRAM FUND	82,063.50	0.00	34,270.00	0.00	0.00	0.00	-342.70	115,990.80
24151	DEBT SERVICE FUND	48,798,634.10	0.00	863,722.73	278,630.13	-16,665,944.62	0.00	-9,874.56	33,265,167.78
24171	CAPITAL PROJECTS FUND	29,723,821.93	0.00	7,169.12	10,048.06	-3,395,461.43	-8,169.00	-200.97	26,337,207.71
24172	COMMUNITY DEVELOPMENT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24177	EDU CAPITAL PROJECTS FUND	3,348,520.52	0.00	2,804,950.00	0.00	-1,379,197.10	0.00	0.00	4,774,273.42
24204	E911 COMMUNICATION DIST	1,791,276.82	0.00	111,154.60	0.00	-144,268.49	0.00	-1,111.45	1,757,051.48
24207	BI-COUNTY LANDFILL	4,688,940.75	0.00	964,135.32	1,243.67	-602,814.98	-3,393.64	-5,592.94	4,842,518.18
24209	LIBRARY FUND	417,212.48	0.00	13,411.37	0.00	-168,089.60	0.00	0.00	262,534.25

		<u>Beginning Balance</u>	<u>Adjustments</u>	<u>Receipts</u>	<u>Transfers In</u>	<u>Disbursements</u>	<u>Transfers Out</u>	<u>Commission Transfers</u>	<u>Ending Balance</u>
24263	SELF INSURANCE TRUST FUND	25,411,853.24	0.00	5,578,490.82	0.00	-2,552,698.75	0.00	0.00	28,437,645.31
24266	WORKERS' COMPENSATION	1,253,906.62	184.30	134.67	9,997.80	-59,889.65	-1,842.32	0.00	1,202,491.32
24267	UNEMPLOYMENT COMPENSATION	44,637.08	0.00	3,978.57	0.00	-6,693.51	0.00	0.00	41,922.14
24362	MGC RAIL AUTHORITY	151,604.99	0.00	9,856.25	0.00	0.00	0.00	0.00	161,461.24
24363	JUDICIAL DISTRICT DRUG FUND	179,381.44	-4,856.46	32,791.78	0.00	-33,050.36	-2,082.96	0.00	172,183.44
24364	DISTRICT ATTORNEY FUND	79,258.24	0.00	1,859.26	0.00	-10,254.42	0.00	0.00	70,863.08
25100	SALES TAXES DUE CLARKSVILLE	0.00	0.00	1,166,490.98	0.00	-1,154,826.07	0.00	-11,664.91	0.00
25110	DELINQUENT TAXES CLARKSVILLE	15.77	0.00	134,567.24	0.00	-134,567.24	0.00	0.00	15.77
26500	STOP PAYMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26510	ATTY'S FEES	0.00	0.00	63,218.00	0.00	-63,218.00	0.00	0.00	0.00
27050	HSC/BLDG PERMITS-ADVANCE PYMTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
27700	TRUSTEE'S HOLDING ACCOUNT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29900	TRUSTEE COMMISSION	117,047.03	0.00	0.00	0.00	-116,547.03	0.00	92,996.41	93,496.41
<b>TOTALS</b>		<b>213,997,633.02</b>	<b>0.00</b>	<b>25,447,364.35</b>	<b>995,420.90</b>	<b>-55,213,122.25</b>	<b>-995,420.90</b>	<b>0.00</b>	<b>184,231,875.12</b>

# Clarksville/Montgomery County Sales Tax Distribution Monthly Comparison Report

2008-2009

MONTH	City of Clarksville	School Operations	School Debt Serv	Total Monthly Sales Tax
July	\$ 935,414.10	\$ 2,628,614.82	\$ 243,879.83	\$ 3,807,908.75
August	\$ 959,863.89	\$ 2,753,058.74	\$ 256,179.27	\$ 3,969,101.90
September	\$ 873,111.01	\$ 2,487,109.30	\$ 231,205.09	\$ 3,591,425.40
October	\$ 896,702.15	\$ 2,534,070.56	\$ 235,300.67	\$ 3,666,073.38
November	\$ 877,086.54	\$ 2,504,741.25	\$ 232,928.32	\$ 3,614,756.11
December	\$ 850,464.29	\$ 2,405,864.82	\$ 223,429.26	\$ 3,479,758.37
January	\$ 965,513.55	\$ 2,696,441.76	\$ 249,946.15	\$ 3,911,901.46
February	\$ 1,214,006.22	\$ 3,450,162.77	\$ 320,625.06	\$ 4,984,794.05
March	\$ 868,408.73	\$ 2,435,119.31	\$ 225,857.18	\$ 3,529,385.22
April	\$ 919,019.69	\$ 2,579,934.98	\$ 239,328.08	\$ 3,738,282.75
May	\$ 989,600.28	\$ 2,795,288.84	\$ 259,538.43	\$ 4,044,427.55
June	\$ 933,244.44	\$ 2,653,452.76	\$ 246,602.58	\$ 3,833,299.78
<b>TOTALS</b>	<b>\$ 11,282,434.89</b>	<b>\$ 31,923,859.91</b>	<b>\$ 2,964,819.92</b>	<b>\$ 46,171,114.72 \$ 46,171,114.72</b>

Respectfully submitted: Brenda E. Radford, Montgomery County Trustee, June 10, 2009

CLARKSVILLE-MONTGOMERY COUNTY										
SALES TAX COLLECTIONS COMPARISON REPORT										
	2007-2008	2008-2009	2009-2010	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017
July	\$ 3,851,625.57	\$ 3,807,908.75	\$ 3,944,322.43	\$ 3,973,449.15	\$ 4,368,524.95	\$ 4,969,328.68				
August	\$ 4,048,062.83	\$ 3,969,101.90	\$ 4,155,944.24	\$ 4,485,348.58	\$ 4,365,279.31	\$ 4,770,982.11				
September	\$ 3,697,338.74	\$ 3,591,425.40	\$ 3,765,577.37	\$ 4,044,918.09	\$ 4,687,426.40	\$ 4,458,831.11				
October (August Coll.	\$ 3,813,108.63	\$ 3,666,073.38	\$ 3,836,157.44	\$ 3,971,998.55	\$ 3,337,736.53	\$ 4,615,095.98				
November	\$ 3,900,630.43	\$ 3,614,756.11	\$ 3,824,985.82	\$ 3,943,598.18	\$ 3,120,107.11	\$ 4,634,486.72				
December	\$ 3,476,063.68	\$ 3,479,758.37	\$ 3,746,233.68	\$ 3,865,625.08	\$ 4,668,853.03	\$ 4,330,938.36				
January	\$ 3,782,928.31	\$ 3,911,901.46	\$ 3,918,328.61	\$ 3,978,924.86	\$ 4,936,179.84	\$ 4,575,580.98				
February	\$ 4,792,942.94	\$ 4,984,794.05	\$ 5,220,113.70	\$ 5,316,606.81	\$ 6,261,020.97	\$ 5,624,805.48				
March	\$ 3,158,680.40	\$ 3,529,385.22	\$ 3,579,055.71	\$ 3,519,094.43	\$ 4,247,079.33	\$ 3,885,858.93				
April	\$ 3,351,393.11	\$ 3,738,282.75	\$ 3,801,787.78	\$ 3,944,756.92	\$ 4,803,176.86	\$ 4,751,487.50				
May	\$ 3,814,407.26	\$ 4,044,427.55	\$ 4,305,544.93	\$ 4,527,749.91	\$ 3,310,119.72	\$ 4,546,342.21				
June	\$ 3,543,826.22	\$ 3,833,299.78	\$ 4,050,116.50	\$ 4,365,430.36	\$ 4,774,273.97					
TOTAL	\$ 45,231,008.12	\$ 46,171,114.72	\$ 48,148,168.21	\$ 49,937,500.92	\$ 58,879,778.02	\$ 51,163,738.06	\$ -	\$ -	\$ -	\$ -
Increase/Decrease	(\$525,338.19)	\$940,106.60	\$ 1,977,053.49	\$ 1,789,332.71	\$ 8,942,277.10			\$ -	\$ -	\$ -
MONTH	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025	2025-2026	2026-2027
July										
August										
September										
October										
November										
December										
January										
February										
March										
April										
May										
June										
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Increase/Decrease	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Brenda E. Radford, Montgomery County Trustee, May 13, 2013						Events that mark Notable Change in Clarksville/Montgomery County Sales Tax Revenue				
						FISCAL YEAR				
						2007-2008				
						Presidential Election/Housing Crisis/Banking/Stock Market/Interest				
						Operation Enduring Freedom				
						9/2008 \$200 Bill. Federal Bailout of Fannie & Freddie, Lehman Chap.11, Merrill bought by Bo				

Dec., 2007-The Worst Recession since the Great Depression began

June, 2009-Official Ending of the Worst Recession since the Great Depression

October, 2010-"This is the Slowest and Feeblest Recovery in the U.S.A.'s History,"~Steve Forbes

First Quarter, 2011-4/4&13/11 WSJ called the US Economy "The Incredible Shrinking Recovery"-The US Economy appears to have grown by little more than 1.5% in the 1st Qtr., well below the 4% annualized most expected back in January.

It is no coincidence that bank earnings have been retreating as well. Inflation/Stagflation, in the 3 months ending Feb., 2011, was running at an annualized rate of 5.6% and does not come close to compensating Investors with their current low interest rat

WSJ-"Great Symbolic Blow" 8/5/11-America Gets Downgraded from AAA+ to AA+ by Standard & Poors-now 18 countries in the world have a better credit rating than the U.S.A.

Jan. 2013-THE NEW YORK TIMES Matthew Bishop "The latest green shoots of recovery in the Unites States already show signs of turning brown." Paul Krugman "Without a radical change in economic policy in both the Unites States and Europe, the likiest outcome is a prolonged depression, perhaps not as "great" as in the 1930's but with clear similarities, above all in the immense human cost of needlessly high unemployment."

Jan. 14, 2013 Hemlock Semiconductor LLC delays the start up of the Clarksville facility.

For Calendar Year 2013-Economists are predicting a 1.4% GDP

**MONTGOMERY COUNTY TRUSTEE'S OFFICE**  
**COMPARISON OF INTEREST REVENUE '98-'99 THROUGH FY '2012-2013**  
**(FISCAL YEAR)**

<u>MONTH</u>	<u>1998-1999</u> <u>INTEREST</u> <u>INCOME</u>	<u>1999-2000</u> <u>INTEREST</u> <u>INCOME</u>	<u>2000-2001</u> <u>INTEREST</u> <u>INCOME</u>	<u>2001-2002</u> <u>INTEREST</u> <u>INCOME</u>	<u>2002-2003</u> <u>INTEREST</u> <u>INCOME</u>	<u>2003-2004</u> <u>INTEREST</u> <u>INCOME</u>	<u>2004-2005</u> <u>INTEREST</u> <u>INCOME</u>	<u>2005-2006</u> <u>INTEREST</u> <u>INCOME</u>	<u>2006-2007</u> <u>INTEREST</u> <u>INCOME</u>	<u>2007-2008</u> <u>INTEREST</u> <u>INCOME</u>	<u>2008-2009</u> <u>INTEREST</u> <u>INCOME</u>	<u>2009-2010</u> <u>INTEREST</u> <u>INCOME</u>	<u>2010-2011</u> <u>INTEREST</u> <u>INCOME</u>	<u>2011-2012</u> <u>INTEREST</u> <u>INCOME</u>	<u>2012-2013</u> <u>INTEREST</u> <u>INCOME</u>	<u>2012-2013 Analysis</u> <u>BofA at No Cost</u> <u>as of 11/2010</u>
2010-11 Analysis Fees																\$ 136,208.00
2011-12 Analysis Fees																\$ 220,625.00
JULY	\$ 40,033	\$ 222,048	\$ 368,153	\$ 358,010	\$ 305,241	\$ 140,172	\$ 196,148	\$ 243,781	\$ 461,664	\$ 701,263	\$ 204,842	\$ 402,430	\$ 179,110	\$ 85,098	\$ 75,834	\$ 15,289.87
AUGUST	\$ 40,822	\$ 211,585	\$ 368,502	\$ 268,257	\$ 185,752	\$ 107,641	\$ 93,230	\$ 301,039	\$ 600,830	\$ 538,999	\$ 280,814	\$ 156,701	\$ 67,465	\$ 110,175	\$ 71,950	\$ 14,390.69
SEPTEMBER	\$ 65,717	\$ 194,698	\$ 341,505	\$ 203,868	\$ 138,845	\$ 59,195	\$ 106,736	\$ 203,468	\$ 542,020	\$ 529,345	\$ 257,569	\$ 189,905	\$ 51,063	\$ 94,792	\$ 65,711	\$ 15,820.39
OCTOBER	\$ 122,362	\$ 207,185	\$ 319,198	\$ 180,655	\$ 173,661	\$ 133,180	\$ 123,864	\$ 207,921	\$ 485,326	\$ 625,174	\$ 118,181	\$ 127,857	\$ 48,807	\$ 94,961	\$ 65,789	\$ 16,324.25
NOVEMBER	\$ 114,629	\$ 206,728	\$ 304,467	\$ 148,154	\$ 94,722	\$ 58,053	\$ 114,740	\$ 118,025	\$ 507,537	\$ 492,260	\$ 243,792	\$ 124,760	\$ 43,726	\$ 82,628	\$ 63,705	\$ 18,083.15
DECEMBER	\$ 141,718	\$ 215,380	\$ 352,620	\$ 151,224	\$ 127,891	\$ 54,809	\$ 97,449	\$ 228,291	\$ 532,571	\$ 567,031	\$ 212,432	\$ 134,619	\$ 54,279	\$ 79,449	\$ 64,159	\$ 18,938.07
JANUARY	\$ 105,533	\$ 277,836	\$ 429,180	\$ 360,919	\$ 137,991	\$ 141,015	\$ 203,330	\$ 414,156	\$ 705,765	\$ 579,396	\$ 533,192	\$ 102,634	\$ 62,268	\$ 80,597	\$ 76,106	\$ 16,246.49
FEBRUARY	\$ 180,527	\$ 277,874	\$ 394,256	\$ 220,144	\$ 93,944	\$ 74,022	\$ 196,302	\$ 394,371	\$ 650,538	\$ 449,692	\$ 181,507	\$ 87,911	\$ 58,427	\$ 80,290	\$ 60,284	\$ 17,743.95
MARCH	\$ 262,670	\$ 370,384	\$ 460,810	\$ 291,406	\$ 158,360	\$ 116,316	\$ 243,867	\$ 501,128	\$ 763,033	\$ 452,570	\$ 206,758	\$ 83,012	\$ 71,222	\$ 87,852	\$ 77,277	\$ 25,564.75
APRIL	\$ 246,601	\$ 405,659	\$ 447,843	\$ 267,017	\$ 180,658	\$ 155,899	\$ 213,642	\$ 419,951	\$ 922,921	\$ 460,851	\$ 216,154	\$ 92,587	\$ 80,533	\$ 67,540	\$ 82,568	\$ 18,894.48
MAY	\$ 238,094	\$ 355,427	\$ 317,008	\$ 257,924	\$ 141,091	\$ 89,309	\$ 252,783	\$ 382,552	\$ 634,846	\$ 293,126	\$ 180,372	\$ 90,456	\$ 104,171	\$ 68,775	\$ 64,220	\$ 15,657.58
JUNE	\$ 227,644	\$ 409,046	\$ 257,320	\$ 179,613	\$ 83,981	\$ 62,705	\$ 157,522	\$ 541,132	\$ 623,166	\$ 332,376	\$ 217,904	\$ 84,046	\$ 82,991	\$ 74,605		
<b>TOTAL</b>	<b>\$ 1,786,350</b>	<b>\$ 3,353,850</b>	<b>\$ 4,360,862</b>	<b>\$ 2,887,192</b>	<b>\$ 1,822,137</b>	<b>\$ 1,192,317</b>	<b>\$ 1,999,613</b>	<b>\$ 3,955,815</b>	<b>\$ 7,430,214</b>	<b>\$ 6,022,083</b>	<b>\$ 2,853,517</b>	<b>\$ 1,676,919</b>	<b>\$ 904,062</b>	<b>\$ 1,006,760</b>	<b>\$ 767,604</b>	<b>\$ 192,954</b>

Amended July, 06

Brenda E. Radford, Montgomery County Trustee

Amended Nov.06-Aug.07

6/12/2013

11/1/2010 BofA New Banking Services Agreement Began. 101-11131 Interest earned is used to offset Analysis Fees. 101-11315 now BofA interest bearing account.



## COMPARISON OF HOTEL OCCUPANCY TAX COLLECTIONS

<u>MONTH</u>	<u>1999</u>	<u>2000</u>	<u>2001</u>	<u>2002</u>	<u>2003</u>	<u>2004</u>	<u>2005</u>	<u>2006</u>	<u>2007</u>	<u>2008</u>
JANUARY	\$ 27,098.84	\$ 30,533.18	\$ 48,458.76	\$50,828.98	\$ 65,230.13	\$ 72,800.02	\$ 78,874.92	\$ 63,103.00	\$ 73,675.57	\$ 80,603.04
FEBRUARY	\$ 29,909.16	\$ 30,389.03	\$ 47,751.41	\$53,770.38	\$ 65,380.09	\$ 91,527.44	\$ 67,626.09	\$ 63,689.44	\$ 71,126.97	\$ 78,321.88
MARCH	\$ 31,464.65	\$ 32,987.23	\$ 56,924.49	\$54,806.34	\$ 93,121.20	\$ 103,994.62	\$ 70,053.21	\$ 65,063.08	\$ 78,796.55	\$ 83,799.10
APRIL	\$ 36,921.57	\$ 39,278.27	\$ 64,682.11	\$75,899.40	\$ 94,829.04	\$ 92,468.13	\$ 102,342.68	\$ 99,137.03	\$ 112,761.36	\$ 122,941.33
MAY	\$ 45,431.12	\$ 40,659.75	\$ 67,111.76	\$71,882.71	\$ 91,093.92	\$ 96,224.80	\$ 90,741.56	\$ 85,506.62	\$ 103,205.69	\$ 90,117.49
JUNE	\$ 41,300.90	\$ 40,705.58	\$ 67,033.52	\$78,332.61	\$ 84,186.25	\$ 91,007.71	\$ 100,085.45	\$ 89,668.92	\$ 135,081.86	\$ 106,604.47
JULY	\$ 43,822.68	\$ 43,848.22	\$ 71,259.56	\$88,829.01	\$ 88,224.67	\$ 90,974.37	\$ 110,606.98	\$ 94,808.25	\$ 136,085.79	\$ 95,500.92
AUGUST	\$ 51,914.05	\$ 82,607.67	\$ 80,724.48	\$103,831.95	\$ 111,787.39	\$ 114,839.93	\$ 126,860.91	\$ 99,007.81	\$ 128,691.23	\$ 106,602.50
SEPTEMBER	\$ 45,085.51	\$ 77,573.12	\$ 75,928.35	\$71,760.72	\$ 86,163.84	\$ 88,227.22	\$ 103,528.65	\$ 93,998.21	\$ 122,277.00	\$ 94,452.48
OCTOBER	\$ 62,586.96	\$ 78,223.81	\$ 64,421.97	\$67,912.08	\$ 71,058.32	\$ 85,219.87	\$ 103,329.13	\$ 120,964.50	\$ 115,299.73	\$ 83,620.66
NOVEMBER	\$ 42,478.02	\$ 67,894.53	\$ 70,109.29	\$68,664.15	\$ 71,700.65	\$ 90,975.56	\$ 93,726.35	\$ 95,136.90	\$ 132,492.92	\$ 100,329.52
DECEMBER	\$ 37,644.94	\$ 54,665.88	\$ 64,491.24	\$65,970.79	\$ 71,088.08	\$ 87,086.86	\$ 88,085.13	\$ 93,788.01	\$ 89,362.16	\$ 116,462.45
YEARLY TOTAL	\$ 495,658.40	\$ 619,366.27	\$ 778,896.94	\$852,489.12	\$ 1,005,863.58	\$1,105,346.53	\$1,135,861.06	\$ 1,063,871.77	\$ 1,298,856.83	\$ 1,159,355.84
	<u>2009</u>	<u>2010</u>	<u>2011</u>	<u>2012</u>	<u>2013</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>
JANUARY	\$ 87,058.36	\$ 98,797.30	\$ 93,568.93	\$ 122,959.56	\$ 101,963.52					
FEBRUARY	\$ 103,484.37	\$ 122,425.01	\$ 98,617.91	\$ 130,592.70	\$ 84,950.58					
MARCH	\$ 106,133.80	\$ 97,223.36	\$ 123,655.30	\$ 130,540.42	\$ 89,897.89					
APRIL	\$ 131,183.50	\$ 147,129.46	\$ 141,216.66	\$ 166,930.70	\$ 127,011.20					
MAY	\$ 124,347.50	\$ 140,099.75	\$ 148,155.80	\$ 145,100.30	\$ 114,744.33					
JUNE	\$ 128,926.73	\$ 156,904.04	\$ 165,434.81	\$ 156,556.28						
JULY	\$ 138,948.38	\$ 155,002.42	\$ 166,721.40	\$ 142,543.24						
AUGUST	\$ 138,546.34	\$ 159,398.89	\$ 189,029.54	\$ 144,944.86						
SEPTEMBER	\$ 110,943.01	\$ 139,077.22	\$ 183,172.65	\$ 137,762.39						
OCTOBER	\$ 103,998.14	\$ 106,852.14	\$ 150,626.03	\$ 136,406.87						
NOVEMBER	\$ 117,095.86	\$ 111,906.42	\$ 169,407.63	\$ 139,934.80						
DECEMBER	\$ 107,900.37	\$ 110,667.80	\$ 151,081.34	\$ 112,969.35						
YEARLY TOTAL	\$ 1,398,566.36	\$1,545,483.81	\$ 1,780,688.00	\$1,667,241.47	\$ 518,567.52	\$ -	\$ -	\$ -	\$ -	\$ -

Brenda E. Radford, Montgomery County Trustee  
6/12/2013



[illegible]

## **NOMINATING COMMITTEE**

**JULY 8, 2013**

### **BEER BOARD**

**3-yr term**

Robert Lewis nominated to replace Dalton Harrison for a three-year term to expire July, 2016.

### **LEGISLATIVE LIAISON COMMITTEE**

**2-yr term**

Mark Riggins is nominated to serve another two-year term to expire July, 2015.

Nick Robards has been filling an unexpired term and is now eligible to serve his first two-year term to expire July, 2016.

### **ZONING APPEALS BOARD**

**5-yr term staggered**

Grant Shaw nominated to replace Morrell Boyd for a five-year term to expire July, 2018.

## Nominating Committee

On Motion to Adopt by Commissioner Bryant, no second required,  
the foregoing Nominations by the Nominating Committee were Approved  
by the following roll call vote:

Jerry Allbert	Y	John M. Genis	Y	Keith Politi	Y
Ed Baggett	Y	Robert Gibbs	Y	Mark Riggins	A
Martha Brockman	Y	Dalton Harrison	Y	Nick Robards	A
Loretta Bryant	Y	Charles Keene	Y	Larry A. Rocconi	A
Joe L. Creek	Y	Lettie Kendall	Y	Ron J. Sokol	Y
Glen Demorest	Y	Robert Lewis	Y	Tommy Vallejos	Y
John M. Gannon	Y	Robert Nichols	Y		

Ayes - 17   Abstentions - 3   Noes - 0

ABSENT: Mark Banasiak (1)

## **COUNTY MAYOR NOMINATIONS**

**JULY 8, 2013**

### **BI-COUNTY SOLID WASTE MANAGEMENT BOARD**

**6-yr term**

Robert Lee nominated to serve another six-year term to expire July, 2019.

### **EMERGENCY MEDICAL SERVICES**

**3-yr term**

Loretta Bryant nominated to replace Mark Banasiak for a three-year term to expire July, 2016.

### **FIRE COMMITTEE**

**3-yr term**

John Todd nominated to replace John Stanley for a three-year term to expire July, 2016.

Glen Demorest is nominated to serve another three-year term to expire July, 2016.

### **JUDICIAL COMMISSIONER**

**1-yr term**

Darlene Sample nominated to replace Claudette Sallee (retiring August 9, 2013), as Judicial Commissioner for a one-year term to expire July, 2014.

Rebecca Adair nominated to serve another one-year term to expire July, 2014.

### **LIBRARY BOARD**

**3-yr term**

Riley Darnell nominated to replace Dave Farris for a three-year term to expire July, 2016.

Matthew Ellis nominated to serve another three-year term to expire July, 2016.

## **COUNTY MAYOR APPOINTMENTS**

**JULY 8, 2013**

### **BUILDING & CODES, INTERNATIONAL BOARD OF APPEALS**

**5-yr term**

Victor Hopkins appointed to replace Doug Hildreth (electrical engineer) for a five-year term to expire July, 2018.

## Mayor Nominations

On Motion to Adopt by Commissioner Allbert, seconded by  
Commissioner Brockman, the foregoing Mayor Nominations were

Approved by the following roll call vote:

Jerry Allbert	Y	John M. Genis	Y	Keith Politi	Y
Ed Baggett	Y	Robert Gibbs	Y	Mark Riggins	Y
Martha Brockman	Y	Dalton Harrison	Y	Nick Robards	Y
Loretta Bryant	A	Charles Keene	Y	Larry A. Rocconi	A
Joe L. Creek	Y	Lettie Kendall	Y	Ron J. Sokol	Y
Glen Demorest	A	Robert Lewis	Y	Tommy Vallejos	Y
John M. Gannon	Y	Robert Nichols	Y		

Ayes - 17   Abstentions - 3   Noes - 0

ABSENT: Mark Banasiak (1)

The County Mayor Appointments were announced.