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
•	
Ed Baggett	Robert Gibbs
Martha Brockman	Dalton Harrison
Loretta Bryant	Charles Keene
Joe L. Creek	Lettie Kendall
Glen Demorest	Robert Lewis
John M. Gannon	Robert Nichols

Keith Politi Mark Riggins Nick Robards Ron J. Sokol Tommy Vallejos

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
- 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
- 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.

#### ADJOU<u>RN</u>

## 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 lifethreatening 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!

# 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!

Carolin Source 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
- 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.
- 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 twoyear 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)

CZ-4-2013

#### 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

Approved

Commissioner

County Mayor

RECEIVED JUL OF 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

Ref: Kennedy Septic Re-Zoning Case

Dear Mr. Ripple/ The City Council:

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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.

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		1	2	3	4	5	6	7	8	9
	·	adla Kuoles	Glen T. Britt	Travís Holleman	B. Nathan Hunt	Allen Moser	Larry A. Rocconi, Jr.	·		
District	Commissioner									
11	John Gannon									
2	Keith Politi	-	1						>	
3	Ed Baggett									
4	Mark Riggins									
5	Robert W Gibbs Jr									
6	Dalton Harrisen									
7	Robert Lewis									
8	Ron Sokol								·	
9	John M Genis									
10	Martha Brockman				•	1				
11	Joe L Creek					•				
12	Nick Robards						Ì	·		
13	Lettie M Kendall			1						
14	Tommy Vallejos									
15	Loretta J Bryant									
16	Robert Nichols									
17	Vacant	xxxxxx xxxxxx	xxxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxx	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
18	Glen Demorest		1							
19	Charles D Keene									
20	Mark Banasiak				•					A SAN THE SAN
21	Jerry Allbert									
	Vote Tally		L		3					

District <u>l</u>	Commissioner Charles (Please print)	1st Vote
	CIRCLE <u>ONE</u> OF THE FOLLOWING CANDIDATES:	
	Ashley N. Allen	
	Glen T. Britt	
	Travis Holleman	
	B. Nathan Hunt	
	Allen Moser	
	Larry A. Rocconi, Jr.	
		-
	Commissioner's Signature	

District <u></u>	Commissioner Keith Colities (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.	

Kinh Cold.
Commissioner's Signature

District 3	Commissioner <u>Loward Baggett</u> (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.	
	Edward Baggett	_
	Commissioner's Signature	

District	Commissioner Mark A. Riggins	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.	
	Commissioner's Signature	

District 5	Commissioner Yoberti, Jacks De (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.	
	Robert W Mills J.	
	Commissioner's Signature	

District <u>6</u>	Commissioner HAMISE (Please print)	1st Vote
	CIRCLE <u>ONE</u> OF THE FOLLOWING CANDIDATES:	
	Ashley N. Allen	
	Glen T. Britt	
	Travis Holleman	
	B. Nathan Hunt	
	Allen Moser	
	Larry A. Rocconi, Jr.	
	Dotton Harriso	

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.	
	AH AS	
	Commissioner's Signature	_

District $\underline{\mathcal{B}}$	Commissioner Pour OKO) (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.	
	Commissioner's Signature	

District 9	Commissioner	John M.	Genis	_ 1st
		(Please p	print)	Vote
	CIRCLE <u>ONE</u> OF	THE FOLLOWIN	G CANDIDATES:	
		Ashley N. Allen		
		Glen T. Britt		
		Travis Holleman		
		B. Nathan Hunt		
		Allen Moser		
	L	arry A. Rocconi, J	r.	
			-1	
-	Con	nmissioner's Signa	ture	<del></del>

District /0	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.	
i -	Marth Srockman Commissioner's Signature	

District //	Commissioner	Jo E (Please	2 print)	CREEK	1st Vote
	CIRCLE <u>ONE</u> OF	THE FOLLOWIN	IG CANE	DIDATES:	
		Ashley N. Allen			
		Glen T. Britt			
		Travis Holleman			
		B. Nathan Hunt			
		Allen Moser			
		Larry A. Rocconi,	Jr.		
	JOE CO	/ Acepommissioner's Sign	<u>k</u>		

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.	
	Commissioner's Signature	

District B Commissioner 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.

District 14	Commissioner Tomm Jalla. (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.	

District <u>15</u>	Commissioner South Buy cent (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.	
	Commissioner's Signature	_

District 16	Commissioner	ROBERT A. NICHOLS	1st
		(Please print)	Vote
	CIRCLE <u>ONE</u> OF	THE FOLLOWING CANDIDATES:	
		Ashley N. Allen	
		Glen T. Britt	
		Travis Holleman	
		B. Nathan Hunt	
		Allen Moser	
		earry A. Rocconi, Jr.	

District <u>  8</u>	Commissioner	Slen DemoresT (Please print)	_ 1st Vote
	CIRCLE <u>ONE</u> OF	THE FOLLOWING CANDIDATES:	
		Ashley N. Allen	
		Glen T. Britt	
		Travis Holleman	
	·	B. Nathan Hunt	
:		Allen Moser	
	L	arry A. Rocconi, Jr.	

District 19	Commissioner Leene	1st
	(Please print)	Vote
	CIRCLE <u>ONE</u> OF THE FOLLOWING CANDIDATES:	
	-Ashley N. Allen	
	Glen T. Britt	
	Travis Holleman	
	B. Nathan Hunt	
	Allen Moser	
	Larry A. Rocconi, Jr.	
	Commissioner's Signature	_

District 21	Commissioner Jerry Allbert (Please print)	1st Vote
	(1 lease print)	Voic
	CIRCLE ONE OF THE FOLLOWING CANDIDATES:	
	Ashley N. Allen	
	Glen T. Britt	
	Travis Holleman	
	B. Nathan Hunt	
	Allen Moser	
	Anen Woser	
	Larry A. Rocconi, Jr.	
	On accent	
	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

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.

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 8th day of July, 2013.

Sponsor

Commissioner (

Approved

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

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  $8^{th}$  day of July, 2013.

Commissioner (

Approved \_

County Mayor

Attested

County Clerk"

OLL: Trappo Cottrellice



#### 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.

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

# 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.

SEAL Sponsor

Commissioner

Approved

County Mayor

County Clerk

County Clerk

County Clerk

County Clerk

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

#### 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	0.929
PROBATION OFFICER	101-54240-00000-54-51110-G5234	\$	3.516
CLERICAL PERSONNEL	101-54240-00000-54-51620-G5234	\$ 2	5,418
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** 

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

Commissioner \_\_\_\_\_

\$70,929

Attested Kellis A Jack Don, Clark
County Clerk
By: Jeresa Cattre C.P.C.D

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

#### 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** CONTRACT-PRIVATE AGENCIES 101-53900-00000-53-46110-G5233

\$422,082

101-53900-00000-53-53120-G5233

\$422,082

TOTAL

\$422,082

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

Sponsor

Commissioner

Approved

County Mayor

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

# 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 8th day of July, 2013.

Commissioner

Approved

County Mayor

Attest Kellie D. Cockson, Clerk

11. Thomas Cattacles

#### 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	<u>(</u> 2 − 17 − 13 Date	

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	Α
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

#### 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
DRUG CONTROL FUND	TOTAL EXPENSES FY 14	\$30,570.00	+ \$18,400.00	\$48,970.00

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

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

Sponsor <u>(</u>

Commissioner

Approved (

County Mayor

Attest Kelly FRYCON, Clerk

County Clerk

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

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

WHEREAS, Section 58-3-111, <u>Tennessee Code Annotated</u>, (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 8th day of July, 2013.

SEAL SINGOMERY COUNTS

Sponsor

Commissioner

Approved

bunty Mayor

Attested Kolly On Konflork

County Clerk
BY: Jenson Cottal Oco

#### 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 functionspecific 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 followup, including closed audits, on active promotion files.
- Communicates regularly with supervisor about department issues.

United States Army 5th 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

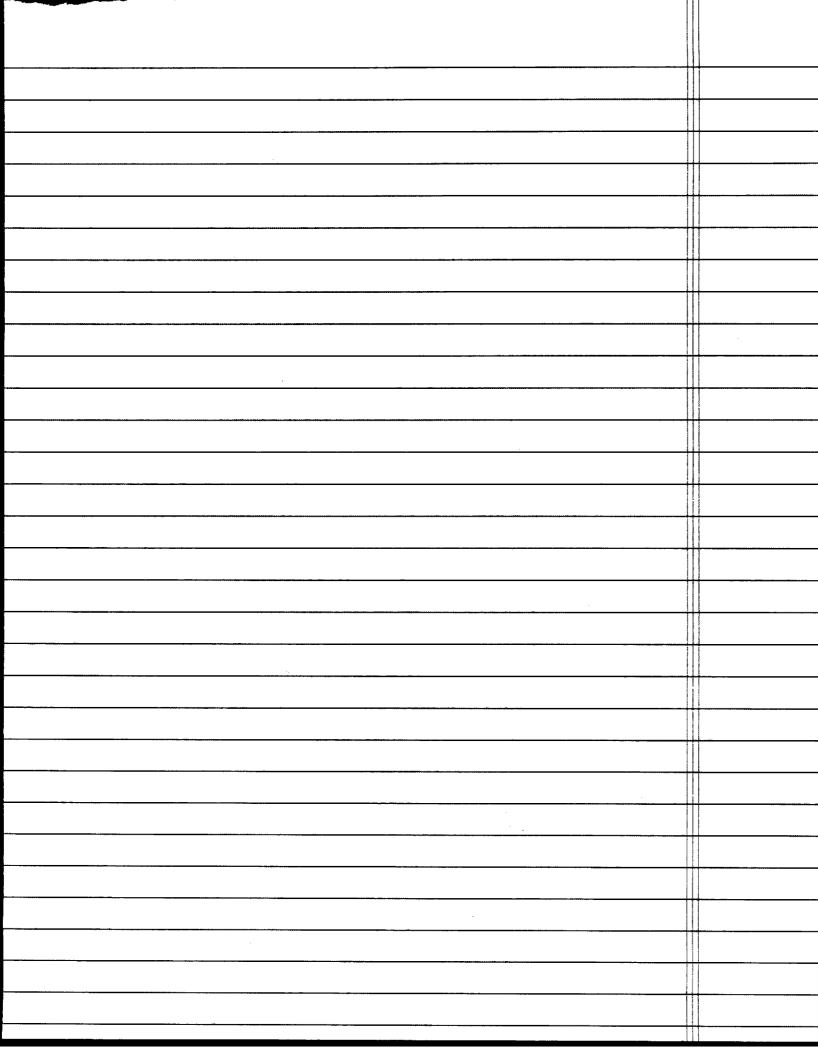
Security Clearance: Secret, Military and Civilian Languages: Bilingual, English and Spanish

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

I would like to make a statement to correct the second segarding my vote last month on the budget resolution. When The budget resolution come up for a vote last month, I should have voted to abstam. However, I made extently voted in favor of the resolution. vote on the Endget itself, there were votes on two proposed amendents. Since I can vote on smendments to The Gudget, I voted on both. When we moved back to the original budget resolution by force of habit, L instructively voted on the resolution Laffer this as an explanation not as an excuse. approved without my no voter, myhuete that no pratical effect on it's approved. until much later in the meeting and Consulted with the country attorney I have best to this statement sectory my stake. We agreed I would make this statement for the my fellow procedure. I can assure you it well not hoppen again. Commissioner Kuth Palt



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

NAME HOME ADDRESS AND PHONE BUSINESS ADDRES	S AND PHONE
678 SLY FOX DR. 301 MAIN ST.	
1. JENELIISE M. ANTOLE CLARKSVILLE TN 37040 CLARKSVILLE TN 3	7040
253-861-1664 931-647-3377	
821 VAUGHAN RD	
2. ANNETTE ARBOE CLARKSVILLE TN 37043 ST LOUIS MO	
931 358 4705 888 277 1813	
2996 EDGEMONT DR 121 S THIRD STREE	.T
3. JILL BARTEE AYERS CLARKSVILLE TN 37043 CLARKSVILLE TN 3	7040
931 206 7977 931 647 1501	
402 JACK MILLER BLVD APT E 124 DUNBAR CAVE	RD STE D
4. ABIGAIL BEELER CLARKSVILLE TN 37042 CLARKSVILLE TN 3	7043
865 924 2819 931 802 0185	
123 HARDING LN 116 CENTER CT	
5. LEANNA E BOWEN CEDAR HILL TN 37032 CLARKSVILLE TN 3	700
615 483 3485 931 647 0677	
2172 MEMORIAL DRIVE C-5 502 MADISON STRE	ET
6. DEBBIE B BOYD CLARKSVILLE TN 37043 CLARKSVILLE TN 3	7040
931 980 1542 931 245 3400	
194 LANCASHIRE DR 215 FRANKLIN ST	
7. ANGIE BRAKE CLARKSVILLE TN 37043 CLARKSVILLE TN 3	7040
931 249 1525 931 647 3111	
819 RIVER RUN 435 MADISON ST	
8. JESSIE BETH CATES CLARKSVILLE TN 37043 CLARKSVILLE TN 3	7043
931 624 9933 931 645 2431	
3786 MCALLISTER DR 555 MARRIOT DR ST	ΓE 500
9. DAVID CLECKLER CLARKSVILLE TN 37042 NASHVILLE TN 3721	14
480-528-7069 615 603 0159	
770 FIRE BREAK DRIVE 2034 WILMA RUDOL	PH BLVD
10. ELLISHA R COLLINS CLARKSVILLE TN 37040 CLARKSVILLE TN 3	7040
931 980 3356 931 503 8282	
1777 BRITTNEY CT 161 ROSA PARKS B	LVD
11. SIMONE CUARINO CLARKSVILLE TN 37042 NASHVILLE TN 3724	13
931-801-5288 615 532 6511	
3400 ASHLAND CITY RD 109 SOUTH THIRD S	STREET
12. JESSICA DACHTLER CLARKSVILLE TN 37043 CLARKSVILLE TN 3	7043
931 220 8968 931 647 5242	
705 GREENVALLEY CT 851 GARRETTSBUR	G RD
13. VERA LOUISE EATMON CLARKSVILLE TN 37042 CLARKSVILLE TN 3	7042
931 801 1323 931 552 0060	

#### MONTGOMERY COUNTY CLERK KELLIE A JACKSON COUNTY CLERK 350 PAGEANT LANE SUITE 502 CLARKSVILLE TN 37040

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Fax

931-572-1104

NAME	HOME ADDRESS AND PHONE	BUSINESS ADDRESS AND PHONE
14. JENNIFER G FERRELL	3414 SANGO CROSSING	2700 WILMA RUDOLPH BLVD
	CLARKSVILLE TN 37043	CLARKSVILLE TN 37040
	931-801-6877	931 552 8686
	1408 HONEYSUCKLE LANE	135 COMMERCE STREET
15. KATHERYN S GRAY	CLARKSVILLE TN 37043	CLARKSVILLE TN 37040
	931 624 1797	931 648 0656
	334 IRONWORKERS RD	150 RICHVIEW RD
16. LEIGHANNE GUTHRIE	CLARKSVILLE TN 37043	CLARKSVILLE TN 37043
•	931 320 1141	931 648 0110
	576 HWY 13	1816 MADISON ST
17. DEBORAH HANKINS	CUNNINGHAM TN 37052	CLARKSVILLE TN 37043
	931 624 6910	931 905 6106
	2798 RIDGEPOLE DR	
18. DORTHY ANN HAWTHORN	CLARKSVILLE TN 37040	1. Dec
	616 402 9597	
	2631 OLD CLARKSVILLE	OAAOA FORT CAMPRELL DLVD
	SPRINGFIE	2410A FORT CAMPBELL BLVD
19. KATHLEEN HELLWEG	ADAMS TN 37010	HOPKINSVILLE KY 42240
	615 419 6983	270 890 6033
	933 OAKDALE DR	500 JAMES ROBERTSON PKWY
20. KIMMOTHY JACKSON	CLARKSVILLE TN 37040	NASHVILLE TN 37243
	931 591 2792	615 532 3994
	645 HAY MARKET ROAD	325 COMMERCE ST
21. SCOTT E JENSEN	CLARKSVILLE TN 37043	CLARKSVILLE TN 37040
	931 624 5559	931 648 7165
	163 DELMAR DR	150 RICHVIEW RD
22. DONNA B KILLEBREW	CLARKSVILLE TN 37040	CLARKSVILLE TN 37043
	931 645 9615	931 648 0110
	636 COUNTRY CLUB LANE C-8	2050 LOWES DR
23. MICHELE ANNE KORS	HOPKINSVILLE KY 42240	CLARKSVILLE TN 37040
20. 1110.112.2.7.1112.7.101.0	719-660-2214	931 431 2228
	177 LESLIE AVENUE	109 S THIRD ST
24. AMY L LINENDOLL	CLARKSVILLE TN 37042	CLARKSVILLE TN 37040
	931 237 2709	931 647 5242
	1412 JENNY LN	2135 LOWES DR
25. DELLENE G LIZAMA	CLARKSVILLE TN 37042	CLARKSVILLE TN 37040
	907 978 5519	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

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		CLARKSVILLE TN 37040 931 572 1218
29. CYNTHIA MAHAN	2313 DUNBAR RD WOODLAWN TN 37191 931 920 2821 3203 E OLD ASHLAND CITY RD	931 245 2131
30. BRITTNYE L MAYES	CLARKSVILLE TN 37043 931 278 5253 395 JACK MILLER BLVD APT	
31. KIM MCGOWAN	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 601 COLLEGE STREET
35. LISA PARKER	901 WELLINGTON DR CLARKSVILLE TN 37043 931 494 3335 724 CAVALIER DR	CLARKSVILLE TN 37044 931 221 7024 111 USSERY RD
36. CHRISTINE E PFEIFFER	CLARKSVILLE TN 37040 847 220 0414 2220 ROSSVIEW RD.	CLARKSVILLE TN 37043 931 647 0269 651 DUNLOP LANE
37. MICHELLE L. PUCKETT	CLARKSVILLE TN 37043 931-801-6784	CLARKSVILLE TN 37040 931-502-1139

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

Fax

931-572-1104

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



## Montgomery County Government

Building and Codes Department 931-648-5718

350 Pageant Lane Suite 309 Clarksville, TN 37040

Fax 931-553-5121

#### Memorandum

TO:

Phone

Carolyn Bowers, County Mayor

FROM:

Rod Streeter, Building Commissioner

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 I 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

TOTAL TAXES RECEIVED:

\$682,689.00

NUMBER OF LOTS AND DWELLINGS ISSUED	CITY	COUNTY	TOTAL
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

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



# Montgomery County Government

Building and Codes Department

350 Pageant Lane Suite 309 Clarksville, TN 37040

Fax 931-553-5121

#### Memorandum

TO:

Phone

931-648-5718

Carolyn Bowers, County Mayor

FROM:

Rod Streeter, Building Commissioner

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

TOTAL REVENUE:

\$503,928.30

# 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 IE	BUILDING	VALUE .	•
1 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		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
			m 111 m 1 1 mm 1 1 mm
•	TOTAL	\$1,112,027.09	
		* /: -/	
210	DEFICE EQUIPMENT/ FURNITURE		
1			
	ACCOUNTING OFFICE		
	ACCOUNTING OFFICE		
4	BOSTON HEAVY DUTY ELECTRIC STAPLER HALL CLOSET	\$39.99	PURCHASED 4/28/98 - OFFICE MAX
<u>'</u> .	STEEL SORTING FILE UPSTAIRS	*	
1.		\$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
†	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
	18 X 48 TABLE BROWN W/ SHELF 2006		PURCHASED 5/31/06 - MOORES OFFICE SUPPLY
	Time Transfer of the Company of the	\$115.20	The state of the control of the state of the
],	18 X 48 TABLE BROWN W/ SHELF 2007	\$120.00	PURCHASED 5/3/07 - MOORES OFFICE SUPPLY
1	AIR PURIFIER - HUNTER MINI TOWER AIR PURIFER 2006	\$79.98	PURCHASED 11/16/06 - LOWES
1.	FELLOWS INTELLESHREAD 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
1			
	TOTAL	\$4,622.84	
	· · · · · · · · · · · · · · · · · · ·	\$7,UZZ.04	

MIKE FROST HIGHWAY SUPERVISOR

3	PURCHASING OFFICE	1	
	EVOS LAN COD DIVINISTALIDO	*	TUDALWACE AUTION OFFICE HAV
1.	EXCELL 97 FOR DUMMIESUPSTAIRS	\$17.99	PURCHASED 3/15/99 - OFFICE MAX
1	MS ACCESS AAG BOOK CABINET IN HALL	\$15.29	PURCHASED 3/15/99 - OFFICE MAX
1	OFFICE CLOCK	\$12.97	PURCHASED 3/2/93 - WALMART
1	OAK COMPUTER STAND	\$308.00	
1	E4-3204 OAK PRINTER STAND	\$225.00	PURCHASED 2/11/92 - OFFICE MACHINE & EQUIPMENT
1	E4-24-3066 LP LEFT PED RIGHT RETURN SECRETARY DESK	\$673.50	PURCHASED 3/03/93 - OFFICE FURNITURE STORE
1	40700 FELLOW COMPUTER FORMS BIN CATCHER	\$32.92	PURCHASED 3/25/99 - MOORE'S OFFICE SUPPLY
1	3203MS OAK COMPUTER STANDE W/ 3203 EW OAK EXTENSION	\$308,00	PURCHASED 2/26/91 - OFFICE MACHINE & EQUIPMENT
1	BROTHER, MODEL EM605, S/N F43922128, TYPEWRITER UPSTAIRS	\$299.00	PURCHASED 7/22/94 - MOORE'S OFFICE SUPPLY
1	CANNON MODEL # MP11DX S/N 21419644 KAYS 2013	\$79.95	PURCHASED 5/28/13 - MOORE'S OFFICE SUPPLY
5	LETTER SIZE - 4 DRAWER FILE CABINETS, ALMOND BA 60188N	\$376.86	
1	DESK CHAIR MAT	\$29.99	PURCHASED 4/10/97 - OFFICE MAX
1	GUEST ARM CHAIR, CRANBERRY X6444870M	\$278.00	PURCHASED 6/11/92 - OFFICE FURNITURE STORE
1	T52032 TYPEWRITER STAND	\$55.00	PURCHASED 9/16/96 - OFFICE FURNITURE STORE
1	WALLMOUNT LEGAS SIZE FILE SYSTEM	\$19.99	PURCHASED 7/16/97 - OFFICE MAX
1	MONROE CALCULATOR MODEL# 6120 S/NT00700998 BACK DESK	\$89.95	PURCHASED 5/5/11 - MOORE'S OFFICE SUPPLY
1	MONROE CALCULATOR MODEL # 7100 S/N # AK030396 IN HALL CABINET ST. AID	\$159.00	PURCHASED 8/18/04 - MOORE'S OFFICE SUPPLY
1	BROTHER, MODEL EM605, S/N F43922057, TYPEWRITER BACK DESK	\$299.00	PURCHASED 7/22/94 - MOORE'S OFFICE SUPPLY
3	SB-73 OXBLOOD OFFICE CHAIRS 2006	\$220.00	PURCHASED 5/5/06 - MOORES OFFICE SUPPLY
1	HP P2015 LASER JET PRINTER S/N # CNB1P26131 2007 & PRINTER CABLE	\$273.98	PURCHASED 10/4/07 - SOUTHERN COMPUTER WAREHOUSE
1	HON DESK & RETURN 2008 BACK DESK	\$774.00	PURCHASED 5/27/08 - RADFORDS OFFICE
1	BROTHER EM-430 ELECTRIC TYPEWRITER S/N C58910845	\$325.00	PURCHASED 6/19/03 - MOORE'S OFFICE EQUIPMENT
1	BLACK OFFICE CHAIR PRODUCT ID # 392830 2012 MARTHA'S	\$199.97	PURCHASED 10/31/12 - OFFICE DEPOT
1	20/20 L - 3 HOLE PUNCH	\$16.99	PURCHASED 4/28/98 - OFFICE MAX
	TOTAL	\$5,090.35	
		* 1	
4,	EXECUTIVE SECRETARY OFFICE		
1	HON 7707 GRAY SECRETARY CHAIR WITH ARMS MIKE'S COMPUTER DESK	\$259.00	PURCHASED 11/6/96 - OFFICE FURNITURE STORE
1	PELOUZE POSTAGE SCALES S/N 1150089	\$109.99	PURCHASED 4/10/97 - OFFICE MAX
1	MONROE 6120 CALCULATOR S/N NL5301794 2006	\$79.95	PURCHASED 5/25/06 - MOORE'S OFFICE SUPPLY
1	PC STAND & SHELF	\$206.40	PURCHASED 3/24/94 - RADFORD'S OFFICE TECHNOLOGY
1	4 DRAWER LETTER FILE CABINET, HON, ALMOND, (005909)	\$99.99	PURCHASED 9/17/97 - OFFICE MAX
1	MAHOGANY DESK 39X72 VB323672 LPMH	-	
1		\$498.50	PURCHASED 1/13/05 - MOORE'S OFFICE SUPPLY
1	MAHOGANY LEFT RETURN 24X54 VB322454 LRMH OTHER COMPUTER DESK	\$399.50	PURCHASED 1/13/05 - MOORE'S OFFICE SUPPLY
1	SONY CASSETTE RECORDER TCM929 SAFE	\$26.99	PURCHASED 6/15/05- MOORE'S OFFICE SUPPLY
	FELLOWS PC60-2 PAPER SHREDDER	\$99.99	PURCHASED 6/9/05 - MOORES OFFICE SUPPLY
1	GBC PAPER TRIMMER MODEL # CL100	\$35.64	PURCHASED 9/13/05 - MOORES OFFICE SUPPLY
1.	4 DRAWER LETTER FILE CABINET, OFFICE DIMENSIONS-PUTTY-ODMF1164PTY	\$149.50	PURCHASED 7/28/05- MOORES OFFICE SUPPLY
1	SWINGLINE ELECTRIC STAPLER MODEL 211XX IN HALL CABINET	\$24.99	PURCHASED 4/28/98 - OFFICE MAX
1	SMALL WOODEN SECRETARIAL DESK IN TILE SHED	\$0.00	SURPLUS
1.	HON 7707AB62T SER# CBFL 4N SECRETARY CHAIR WITH ARMS 2006	\$248.00	PURCHASED 5/10/06 - MOORES OFFICE SUPPLY
1 1	SANYO XACTI DIGITAL CAMERA MODEL # VPC-S5 SER# 90350319 IN SAFE	\$204.97	PURCHASED 5/11/06 - THE RIGHT PLACE
2	SB-73 OXBLOOD OFFICE CHAIRS 2006	\$220.00	PURCHASED 5/5/06- MOORES OFFICE SUPPLY
2	UNIVERSAL 9 LAMINATOR MODEL # 84526 S/N # TL08065H 2008 IN SAFE	\$114.75	PURCHASED 5/28/08- MOORES OFFICE SUPPLY
2 1 1	UNIVERSAL 9 LAMINATOR MODEL # 84526 S/N # TL08065H 2008 IN SAFE REALSPACE PRO 3000 CUSTOM FIT FABRIC CHAIR # 996190 2011	\$114.75 \$142.49	PURCHASED 5/28/08- MOORES OFFICE SUPPLY PURCHASED 4/7/11 - OFFICE DEPOT
2 1 1 1	UNIVERSAL 9 LAMINATOR MODEL # 84526 S/N # TL08065H 2008 IN SAFE	\$114.75	PURCHASED 5/28/08- MOORES OFFICE SUPPLY
2 1 1 1	UNIVERSAL 9 LAMINATOR MODEL # 84526 S/N # TL08065H 2008 IN SAFE REALSPACE PRO 3000 CUSTOM FIT FABRIC CHAIR # 996190 2011 3203MS MAHOGANY COMPUTER STAND W/3203 EW EXTENSION	\$114.75 \$142.49 \$308.00	PURCHASED 5/28/08- MOORES OFFICE SUPPLY PURCHASED 4/7/11 - OFFICE DEPOT
2 1 1 1	UNIVERSAL 9 LAMINATOR MODEL # 84526 S/N # TL08065H 2008 IN SAFE REALSPACE PRO 3000 CUSTOM FIT FABRIC CHAIR # 996190 2011	\$114.75 \$142.49	PURCHASED 5/28/08- MOORES OFFICE SUPPLY PURCHASED 4/7/11 - OFFICE DEPOT
2 1 1 1	UNIVERSAL 9 LAMINATOR MODEL # 84526 S/N # TL08065H 2008 IN SAFE REALSPACE PRO 3000 CUSTOM FIT FABRIC CHAIR # 996190 2011 3203MS MAHOGANY COMPUTER STAND W/3203 EW EXTENSION	\$114.75 \$142.49 \$308.00	PURCHASED 5/28/08- MOORES OFFICE SUPPLY PURCHASED 4/7/11 - OFFICE DEPOT

5	MISCELLANEOUS FRONT OFFICE		
1	V-119RT VALCOM BELL BUZZ INTERCOM UPSTAIRS	\$169.6	00 PURCHASED 10/8/97 - GRAYBAR ELECTRIC
1	LABELING SYSTEM - IN SAFE	\$129.0	00 PURCHASED 4/10/97 - OFFICE MAX
2	WRIST KEYBOARD PADS - UPSTAIRS JUNKED	\$23.9	PURCHASED 3/30/95 - CENTRAL STORES
1	ADULT BLOOD PRESSURE CUFF & STETHOSCOPE - OFFICE SAFE	\$53.1	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# LV908718KKITCHEN	\$139.0	00 PURCHASED 1/19/00 - LOWE'S
1	BUNN MODEL 93492/53177 COFFEE MAKERKITCHEN UPSTAIRS	\$89.	95 PURCHASED 3/29/00 - LOWE'S
1	GE REFRIGERATOR MODEL GTS18HCMFRWW S/N TD769593	\$340.0	00 PURCHASED 1/30/03 - SKINNER'S
1	ADLER ROYAL 10011 P.D. SER# 4181962	\$89.	95
1	BUNN MODEL COFFEE MAKERKITCHEN 2007	\$109.9	99 PURCHASED 9/27/07- HARDWARE CITY
1	EUREKA VACCUM MODEL # AS1001 SER # UU321144704686 2012	\$123.4	9 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		DUDDIN OFF ADOLS A OFFICE CHONES OF OF
1,	HON 2401 GRAY CHAIR WITH ARMS UPSTAIRS	\$234.	
1	WOODEN DESK WITH LEFT RETURN	\$0.	
11	0120-0284 BLACK HON 4 DRAWER FIFLE 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	\$79.0	,
1.	4 DRAWER LEGAL FILE CABINET HON BLK	\$139.	
1.	HAND CALCULATOR	\$62.0	
1.	CORINTH TELEPHONE - 256444 40 M 6-97-E	\$82.	
1	14 OZ PLUMB BOB SHEATH	\$109.	
1,	PROVIEW WEATHER MONITOR S/N# 39096738U	\$133.	
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		AN DUROUN OF DAOLES AND OFFICE
1	4 DRAWER LETTER FILING CABINET BLK. 2007 BEHIND DOOR	\$169	the contract of the contract o
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.	
1	SARATOGA COMPUTER DESK	\$199.	The state of the Company of the state of the
1,	SARATOGA COMPUTER DESK HUTCH	, <b>\$99</b> .	
1	2 DRAWER - LETTER SIZE FILING CABINET	\$84	man and the state of the state
2	DESK LAMP	\$9.	
1,	SAFECO 36/48 FLAT FILE	\$1,366.	
1,	SAFECO 20" OPER BASE	\$213.	4 F
1	4 DRAWER LETTER FILE CABINET WITH LOCK	\$112.	
3	DRAFTING CHAIR	\$99.	the state of the s
1,	MAP DISPLAY RACKS IN TILE SHED OR PAINT ROOM	\$100.	
1,	7901 PNEUMPTIC CHAIR, GRAY	\$139.	ing a series of the country for the community of the comm
1.	SUNDRY SURVEYING & DRAFTING SUPPLIES	\$225.	
1.	TOP 56212 HAND LEVEL - 2X MAGNIFICATION	\$66.	
1	TC56064 LEVEL, ATG4 AUTOMATIC 26X, S/N DD3222	\$725.	
1	LA918666 GST05 A TRIPOD	\$100.	
3	900004 25' LEVEL ROD	\$127.	08 PURCHASED 11/02/88
2	SECTION RANGE POLE		

1 NICHOLYDIA (1959), \$31,210-19 1 IL TING) HASIN (1959), \$31,210-19 1 IL TING) HASIN (1959), \$31,210-19 1 IL TING) HASIN (1959), \$31,210-19 1 FS2 - P.C. CABLE 1 19 10-09 1 FS3 - P.C. CAB				
TILTING PRISM   PRISM ROD # GRADUATED TRU LOCK PRECISE TIP	1	PLUMBING BOBS 14 OZ. DOWNSTAIRS ENG. OFFICE	\$109,00	PURCHASED 12/02/94 - NASHVILLE BLUE PRINT
PRISAN ROD. 3- CARDULATED TRU LOOK PRECISE TIP   592 - PC CARRE   1518 0   PURCHASE D 5695 - PLAYES INSTRUMENT COMPANY   1518 0   PURCHASE D 5695 - PLAYES INSTRUMENT COMPANY   1518 0   PURCHASE D 5695 - PLAYES INSTRUMENT COMPANY   1518 0   PURCHASE D 5695 - PLAYES INSTRUMENT COMPANY   1518 0   PURCHASE D 5695 - PLAYES INSTRUMENT COMPANY   1518 0   PURCHASE D 5695 - PLAYES INSTRUMENT COMPANY   1518 0   PURCHASE D 5695 - PLAYES INSTRUMENT COMPANY   1518 0   PURCHASE D 5695 - PLAYES INSTRUMENT COMPANY   1518 0   PURCHASE D 5695 - PLAYES INSTRUMENT COMPANY   1518 0   PURCHASE D 5695 - PLAYES INSTRUMENT COMPANY   1518 0   PURCHASE D 5695 - PLAYES INSTRUMENT COMPANY   1518 0   PURCHASE D 5695 - PLAYES INSTRUMENT COMPANY   1518 0   PURCHASE D 5695 - PLAYES INSTRUMENT COMPANY   1518 0   PURCHASE D 5695 - PLAYES INSTRUMENT COMPANY   1518 0   PURCHASE D 5695 - PLAYES INSTRUMENT COMPANY   1518 0   PURCHASE D 5695 - PLAYES INSTRUMENT COMPANY   1518 0   PURCHASE D 5695 - PLAYES INSTRUMENT COMPANY   1518 0   PURCHASE D 5695 - PLAYES INSTRUMENT COMPANY   1518 0   PURCHASE D 5695 - PURCHAS	1	NIKON DTM - A10 - USED, S/N 210119	\$2,990.00	PURCHASED 6/24/97 - HAYES INSTRUMENT COMPANY
PRISA ROD. * 3 - CARDULATED TRU LOCK PRECISE TIP   518 0	1	TILTING PRISM	\$111.60	PURCHASED 6/26/97 - HAYES INSTRUMENT COMPANY
1 592 - P.C. CABLE 3 1 60 PURCHASED 5959 - T-MYES INSTRUMENT COMPANY CABLE FOR INSTRUMENT COMPANY 20530 CALCULATOR IP 46 GN 20530 CALCULATOR IP 46 G	1	***		The state of the s
CABLE FISC INSTRUMENT   1932				• • • • • • • • • • • • • • • • • • •
205905 CARD SURVEY DOE. SM 205905 CARD SURVEY DEC. SM 205905 CARD SURVEY DE	1,			
205501 CALCULATOR, HP 48 CX 205503 RAW, SMI SI, 1974 205503 RAW, SMI SI	1	CABLE FS/2 INSTRUMENT		PURCHASED 6/26/97 - HAYES INSTRUMENT COMPANY
205333 RAM, SMI, SL, 1378 205340 PALGRASED BARGE NAY SINSTRUMENT COMPANY 205340 PARD CASE, SMB ORG, ENV. CASE 305040 PARD CASE, SMB ORG, ENV. CASE,		205505 CARD, SURVEY DCE, SMI	\$833.00	PURCHASED 8/26/98 - HAYES INSTRUMENT COMPANY
205333 RAM, SMI, SL, 1378 205340 PALGRASED BARGE NAY SINSTRUMENT COMPANY 205340 PARD CASE, SMB ORG, ENV. CASE 305040 PARD CASE, SMB ORG, ENV. CASE,		206501 CALCULATOR HP 48 GX	\$0.00	PURCHASED 8/26/98 - HAYES INSTRUMENT COMPANY
### ST950M COMPUTER SOFTWARE, SMI, TER FOR WINDOWS 20560 APARD CASE, SMO ROC, ENV. CASE 197601 BRACKET, ROTATING, SWI 197601 BRACKET, SWI 197601 BRACKET, ROTATING, SWI 197601 BRACKET, SW	•	·		
205549 HARD CASE, SM9 GRG ENV. CASE 157901 BRACKET, ROTATING, SM 1 SM012 ROD LEVEL (Q)- 1 SM012 ROD LEVEL (Q)- 1 RAC PLUS 1 SIFTIR PATHON MODILAR DISTANCE SENSOR MODIF 0905 CHUCK FROST TRK 2 SM012 ROD LEVEL (Q)- 2 RAC PLUS 1 SIFTIR PATHON MODILAR DISTANCE SENSOR MODIF 0905 CHUCK FROST TRK 3 SM012 ROD LEVEL (Q)- 3 SM012 ROD LEVEL (Q)- 3 RAC PLUS 1 MINOPEL 6425 DIGITAL MEASURING WHEEL - UNICK FROST TRK 4 RAC PLUS 1 DMI WOHER KIT A MODULAR SE SIN PA1370 MIKE FROST TRUKE 158 59500 PURCHASED 197608 - JAMART FECHNOLOGIES, INC. 1 PLACE PLUS 1 DMI WOHER KIT A MODULAR SE SIN PA1370 MIKE FROST TRUKE 158 59500 PURCHASED 197608 - JAMART FECHNOLOGIES, INC. 1 PLACE PLUS 1 DMI WOHER KIT A MODULAR SE SIN PA1370 MIKE FROST TRUKE 158 59500 PURCHASED 197608 - JAMART FECHNOLOGIES, INC. 1 PLACE PLUS 1 DMI WOHER KIT A MODULAR SE SIN PA1370 MIKE FROST TRUKE 158 59500 PURCHASED 197608 - JAMART FECHNOLOGIES, INC. 1 PLACE PLUS 1 MODIE ASSOCIATION MODILE SIN PATHON MONTE PLUS 1 MODIE ASSOCIATION MODILE SIN PATHON MODILE SIN PAT				
157601 BRACKET FOTATING, SMI   1536012 ROLLEVEL (2)   15300   1536012 ROLLEVEL (2)   1536	:			
SS4012 ROLEVEL (2) -				
METAL DETECTOR & SIGNAL CLCAMP   RAC PLUS 1 STRAP 23189 MODULA DISTANCE SENSOR MODR 9065 - CHUCK FROST TRIK   S500.00   PURCHASED 210764 - NASHVILLE BLUE PRINT   S500.01   PURCHASED 210767 - NASHVILLE BLUE PRINT   PURCHASED 210767 - NASHVILLE BLUE PRINT   PURCHASED 210767 - NASHVILLE BLUE PRINT   PURCHASED 201767 - PURCHASED 201767		157901 BRACKET, ROTATING, SMI	\$100.00	PURCHASED 8/26/98 - HAYES INSTRUMENT COMPANY
METAL DETECTOR & SIGNAL CLCAMP   RAC PLUS 1 STRAP 23189 MODULA DISTANCE SENSOR MODR 9065 - CHUCK FROST TRIK   S500.00   PURCHASED 210764 - NASHVILLE BLUE PRINT   S500.01   PURCHASED 210767 - NASHVILLE BLUE PRINT   PURCHASED 210767 - NASHVILLE BLUE PRINT   PURCHASED 210767 - NASHVILLE BLUE PRINT   PURCHASED 201767 - PURCHASED 201767	1	554012 ROD LEVEL (2) -	\$30.50	PURCHASED 12/16/98 - HAYES INSTRUMENT COMPANY
FAC PLUS   SEREP 273189 MODILLAR DISTANCE SENSOR MODE 8099—CHUCK FROST TRK   DIGIR ROLLER PLUSI I MUDGEL 6425 DIGIRAL MEASURING VERSOR   1914   14   14   PURCH-ASED 27768 - SENORERSUPPLY     RAC PLUS   DWI WVEH KIT & MODILLAR SE SIN P-31370   MIKE FROST TRUCK #114   599 00     RAC PLUS   TOW WVEH KIT & MODILLAR SE SIN P-31370   MIKE FROST TRUCK #114   599 00     PURCH-ASED 27769 - ENGINEERSUPPLY     RAC PLUS   TOW WVEH KIT & MODILLAR SE SIN P-31370   MIKE FROST TRUCK #114   599 00     PURCH-ASED 27690 - JAMAR TECHNOLOGIES   INC.     RAC PLUS   TOW WVEH KIT & MODILLAR SE SIN P-31370   MIKE FROST TRUCK #114   599 00     PURCH-ASED 27769 - JAMAR TECHNOLOGIES   INC.     TOTAL   12   12   12   12   12   12     TOTAL   13   12   12   12   12   12     RAC +1-MAG-K SER # P-35846 RAC PLUS   WYEHCIE KIT & MAG SENSOR   58937     TOTAL   13   13   13   14   12     SUPERVISOR'S OFFICE   HIGH-POINT TRY 90-31 EXECUTIVE DESK   13   1994.72     HIGH-POINT TRY 90-31 EXECUTIVE DESK   559 99   PURCH-ASED 17/8711 - JAMAR TECHNOLOGIES INC.     HIGH-POINT TRY 90-31 EXECUTIVE DESK   559 99   PURCH-ASED 16/28-0-OFFICE FURNITURE STORE   14   14   14   14     HIGH-POINT TRY 90-31 EXECUTIVE DESK   559 99   PURCH-ASED 16/28-0-OFFICE FURNITURE STORE   14   14   14   14   14   14     HIGH-POINT TRY 90-31 EXECUTIVE DESK   559 99   PURCH-ASED 16/28-0-OFFICE FURNITURE STORE   14   14   14   14   14   14   14   1	1			
DIGIT ROLLER PLUS   IM MODEL 4425 DIGITAL MEASURING WHEEL CHUCK FROST   RAC PLUS 1 DMI WIVEH KIT & MODULAR SE SIN P-3137   MONTY FLEET TRUCK # 158   395.00   PURCH-ASED 20109- JAMAR TECHNOLOGIES INC.				
RAC PLUS 1 DM WIVEH KIT & MODULAR SE SN P-31370   MINE PROST TRUCK #14 158   RAC PLUS 1 DM WIVEH KIT & MODULAR SE SN P-31371   MONTY FLEET TRUCK #174   5950 0   PURCH-ASED 82009 - JAMAR TECHNOLOGIES, INC.	1			
1	1			
1 DIG ROLLER PLUS II MODEL 643D DIGTAL MEASURING WHEEL DARNELL BLACK TRUCK #174   1. MONROE CALCULATOR MODELS 43D GIRD MEASURING WHEEL DARNELL BLACK TRUCK #174   1. MONROE CALCULATOR MODELS 4302 SIN N116789 UP\$TAIRS OFFICE   1793 P. UPCHASED 197305 - MOORES OFFICE SUPPLY   1. RAC++MAG-K SER # P-35846 RAC PLUS I WIVEHIOLE KIT & MAG SENSOR   13994.72   1. MONROE CALCULATOR MODELS 49120 SIN N116789 UP\$TAIRS OFFICE   1. MICHOPINT TERM 30-31 EXECUTIVE DESK   1. MICHOPINT TERM 30-31 EXECUTIVE DESK 30-31 EXECUTIVE TERM 30-31 EXECUTIVE DESK 30-31 EXECUTIVE DESK 30-31 EXEC	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. DIG ROLLER PLUS II MODEL 6425 DIGITAL MEASURING WHEEL DARKEL BLACK TRUCK #174   1. DIG ROLLER PLUS II MODEL 6435 DIGITAL MEASURING WHEEL DARKEL BLACK TRUCK #174   1. MONROE CALCULATOR MODEL# 6120 S.N. N.1.16789   UPSTAIRS OFFICE   179.5   17	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 DIGITOLICER PLUS II MODEL 6456 DIGITAL MEASURING WHEEL DARNELL BLACK TRUCK #174	1			
MONROE CALCULATOR MODELE #3120 SIN NJ116789 LIPSTARS OFFICE   S79 95   PURCHASED 6/3305 - MOORES OFFICE SUPPLY	4.5			
TOTAL  **S13,994.72  **SUPERVISOR'S OFFICE  **SUPERVISOR'S OFFICE  **HIGHPOINT TRM 30-31 EXECUTIVE DESK  1 HIGHPOINT TRM 30-31 EXECUTIVE DESK  2 GUEST ARM CHARS, CRANBERRY X6444870M FOREMANS ROOM  2 GUEST ARM CHARS, CRANBERRY X6444870M FOREMANS ROOM  3 COMPUTER ARMORIE  3 GUEST ARM CHARS, CRANBERRY X6444870M FOREMANS ROOM  3 GUEST ARM CHARS, CRANBERRY X6444870M 1- PURCHASING OFFICE 1- FOREMANS ROOM  3 GUEST ARM CHARS, CRANBERRY X6444870M 1- PURCHASING OFFICE 1- FOREMANS ROOM  3 GUEST ARM CHARS, CRANBERRY X6444870M 1- PURCHASING OFFICE 1- FOREMANS ROOM  3 GUEST ARM CHARS, CRANBERRY X6444870M 1- PURCHASING OFFICE 1- FOREMANS ROOM  3 GUEST ARM CHARS, CRANBERRY X6444870M 1- PURCHASING OFFICE 1- FOREMANS ROOM  3 GUEST ARM CHARS, CRANBERRY X6444870M 1- PURCHASING OFFICE 1- FOREMANS ROOM  3 GUEST ARM CHARS, CRANBERRY X6444870M 1- PURCHASING OFFICE SUPPLY  4 GUEST ARM CHARS, CRANBERRY X6444870M 1- PURCHASING OFFICE SUPPLY  5 SB 73 OXBLOOD OFFICE CHARS  5 GUEST ARM CHARS, CRANBERRY X6444870M 1- PURCHASING OFFICE SUPPLY  5 SB 73 OXBLOOD OFFICE CHARS  7 DURCHASED 31192 OFFICE FURNITURE STORE  9 CONFERENCE ROOM & FOREMANS ROOM  1 WALTHAM WALL CLOCK  5 19.97  CONFERENCE ROOM & FOREMANS ROOM  2 WOODEN CONFERENCE ROOM & 4- UPSTAIRS 1- PARTS ROOM  3 19.97  1 WOODEN CONFERENCE TABLE  3 300.00  5 SB 73 OXBLOOD CHARS EXECUTIVE 1- IN TILE SHED  4 ORAWER LEATH HOUSE DH1408 NT 2006  5 SB 74 OXBLOOD CHARS EXECUTIVE 1- IN TILE SHED  5 SUPPLY DECREASED S1006 - MOORES OFFICE SUPPLIES  TOTAL  5 SUPPLY DECREASED S1006 - MOORES OFFICE SUPPLIES  TOTAL  5 SUPPLY DECREASED S1006 - MOORES OFFICE SUPPLIES  10 ASSISTANT SUPERVISOR'S OFFICE  1 WOODEN EXECUTIVE DESK  4 ORAWER LEATHER HIGHBACK CHAIR SIN RLS-1011BLA 2010  5 S125 00  4 ORAWER LEGAL FLEE ZES DOMENT TABLK  5 S195 00  1 PURCHASED 57/1710 - MOORES OFFICE SUPPLY  1 BLACK LEATHER HIGHBACK CHAIR SIN RLS-1011BLA 2010  5 S195 00  1 PURCHASED 57/1710 - MOORES OFFICE SUPPLY  1 PURCHASED 57/1710 - MOORES OFFICE SUPPLY  1 PURCHASED 57/1710 - MOORES OFFICE SUPPLY  1 PURCHASED 57/1710 - MOORES OFFI				
### SUPERVISOR'S OFFICE    HIGHPOINT TRM 30-31 EXECUTIVE DESK			\$79.95	
### SUPERVISOR'S OFFICE    HIGHPOINT TRM 90-31 EXECUTIVE DESK   S559 99   PURCHASED 8/28/94 - OFFICE FURNITURE STORE	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.
### SUPERVISOR'S OFFICE  ### HIGHPOINT TRM 30-31 EXECUTIVE DESK  ### WALL CLOCK  ### WALL CLOCK  ### WALL CLOCK  ### WALL CLOCK  ### COMPUTER ARMOIRE  ###		TOTAL	\$13,994.72	
HIGHPOINT TRM 30-31 EXECUTIVE DESK   S559 99   PURCHASED 6/28/94 - OFFICE FURNITURE STORE				***************************************
WALL CLOCK   S12.97   PURCHASED 11/12/92 - WALMART   COMPUTER ARMOIRE   COMPUTER ARMOIRE   COMPUTER ARMOIRE   S278 00   PURCHASED 11/12/92 - OFFICE FURNITURE STORE   S149.99   PURCHASED 12/51/93 - OFFICE FURNITURE STORE   PURCHASED 12/51/93 - OFFICE FURNITURE STORE   S149.99   PURCHASED 12/51/93 - OFFICE FURNITURE STORE   PURCHASED 12/51/93 - OFFICE FURNITURE STORE   PURCHASED 12/51/93 - OFFICE SUPPLY   PURCHASED 14/92 - OFFICE FURNITURE STORE   PURCHASED 14/92 - OFFICE SUPPLY   PURCHASED 14/92 - OFFICE SUPPL	8.	SUPERVISOR'S OFFICE		
WALL CLOCK   S12.97   PURCHASED 11/12/92 - WALMART   COMPUTER ARMOIRE   COMPUTER ARMOIRE   COMPUTER ARMOIRE   S278.00   PURCHASED 11/12/92 - WALMART   COMPUTER ARMOIRE   S149.99   PURCHASED 12/51/92 - OFFICE FURNITURE STORE   S149.99   PURCHASED 12/51/92 - OFFICE FURNITURE STORE   S149.99   PURCHASED 12/51/92 - OFFICE FURNITURE STORE   S149.99   PURCHASED 12/51/92 - MOORES OFFICE SUPPLY   S178.74   S1		NICHPOINT TOMOGRA EXECUTIVE BEGIN		DUBOLIA RED AMAMA AFEICE ELEMITUDE CTORE
2 GUEST ARM CHAIRS, CRANSERRY X6444870M FOREMANS ROOM 1 COMPUTER ARMORIE 2 GUEST ARM CHAIRS, WOODROSE X6444870M 1- PURCHASING OFFICE 1- FOREMANS ROOM 3 14 90928W9951 HON CHAIR, MID BACK 3 SAN O 24" FLAT SCREEN TV MODEL# DS24425 SER# V5470306118992 2006 3 SAN O 24" FLAT SCREEN TV MODEL# DS24425 SER# V5470306118992 2006 3 SAN O 24" FLAT SCREEN TV MODEL# DS24425 SER# V5470306118992 2006 3 SAN O 24" FLAT SCREEN TV MODEL# DS24425 SER# V5470306118992 2006 3 SAN O 24" FLAT SCREEN TV MODEL# DS24425 SER# V5470306118992 2006 3 SAN O 24" FLAT SCREEN TV MODEL# DS24425 SER# V5470306118992 2006 3 SAN O 24" FLAT SCREEN TV MODEL# DS24425 SER# V5470306118992 2006 3 SAN O 24" FLAT SCREEN TV MODEL# DS24425 SER# V5470306118992 2006 3 SAN O 24" FLAT SCREEN TV MODEL# DS24425 SER# V5470306118992 2006 3 SAN O 24" FLAT SCREEN TV MODEL# DS24425 SER# V5470306118992 2006 3 SAN O 24" FLAT SCREEN TV MODEL# DS24425 SER# V5470306118992 2006 3 SAN O 24" FLAT SCREEN TV MODEL# DS24425 SER# V5470306118992 2006 3 SAN O 24" FLAT SCREEN TV MODEL# DS24425 SER# V5470306118992 2006 3 SAN O 24" FLAT SCREEN TV MODEL# DS24425 SER# V5470306118992 2006 3 SAN O 24" FLAT SCREEN TV MODEL# DS24425 SER# V5470306118992 2006 3 SAN O 24" FLAT SCREEN TV MODEL# DS24425 SER# V5470306118992 2006 3 SAN O 24" FLAT SCREEN TV MODEL# DS24425 SER# V5470306118992 2006 3 WOODEN CARRES EVER SIN 04000 3 WOODEN CARRES EXECUTIVE 1- IN TILE SHED 3 SAN O 24" FLAT SCREEN TV MODEL# DS24425 SER# S	1,			1
1 COMPUTER ARMOIRE 2 GUEST ARM CHAIRS, WOODROSE X8444870M 1- PURCHASING OFFICE 1- FOREMANS ROOM 3278 00 PURCHASED 3/125/199 - OFFICE EMAX 48028W891 HON CHAIR, MID BACK 5ANYO 24° FLAT SCREEN TV MODEL# DS24425 SER# V5470306118992 2006 \$178 74 PURCHASED 4/18/20 - MOORES OFFICE SUPPLY 48028W891 HON CHAIR S 2006 \$178 74 PURCHASED 1/18/20 - MOORES OFFICE SUPPLY 48028W891 HON A DRAWER FILING CABINETS BLACK MODEL # H414PP STOCK # 124993 2011 \$554.97 PURCHASED 3/19/31 - MOORES OFFICE SUPPLY  TOTAL \$2,807.66  9 CONFERENCE ROOM & FOREMANS ROOM 1 WALTHAM WALL CLOCK 5 SWIVEL TILT - ARM CHAIRS - DARK BROWN 4 - UPSTAIRS 1- PARTS ROOM \$11,20.83 PURCHASED 3/19/31 - K-MART 5 SWIVEL TILT - ARM CHAIRS - DARK BROWN 4 - UPSTAIRS 1- PARTS ROOM \$99.99 PURCHASED 5/7/92 - ATD AMERICAN COMPANY 1 BUNN COFFEE BREWER SN 04000 \$99.99 PURCHASED 5/7/92 - ATD AMERICAN COMPANY 1 WOODEN CHAIRS EXECUTIVE 1 - IN TILE SHED \$100.00 6 SB-74 OXBI-OOD CHAIRS WITH CASTERS 2006 \$750.00 PURCHASED 6/30/06 - MOORES OFFICE SUPPLIES  TOTAL \$3,089.79  10 ASSISTANT SUPERVISOR'S OFFICE 1 WOODEN EXECUTIVE DESK \$125.00 \$100.00 1 4 DRAWER FILING CABINET HON \$225.90 1 4 DRAWER LETTER SIZE FILE CABINET HON \$159.90 1 BLACK LEATHER HIGHBACK CHAIR S/N RLS-10118LA 2010 \$109.95 PURCHASED 1/13/05 - MOORES OFFICE SUPPLY 9 PURCHASED 1/13/105 - MOORES OFFICE SUPPLY	1	WALL CLOCK		PURCHASED 11/12/92 - WALMART
2 GUEST ARM CHAIRS. WOODROSE X6444876M 1- PURCHASING OFFICE 1- FOREMANS ROOM 1 449028W981 HON CHAIR, MID BACK 2 SANYO 24* FLAT SCREEN TV MODEL# DS24425 SER# V5470306118992 2006 3 SHOW 2 FLAT SCREEN TV MODEL# DS24425 SER# V5470306118992 2006 3 HON 4 DRAWER FILING CABINETS BLACK MODEL # H414PP STOCK # 124993 2011  TOTAL 2 \$2,807.66  9 CONFERENCE ROOM & FOREMANS ROOM 1 WALTHAM WALL CLOCK 5 SWIVEL TILL - ARM CHAIRS - DAK BROWN 4 - UPSTAIRS 1- PARTS ROOM 1 BUN COFFEE BEWER SIN 04000 9 WOODEN CONFERENCE TABLE 1 WOODEN CONFERENCE TABLE 1 WOODEN CONFERENCE TABLE 2 SOO OODEN CHAIRS WITH CASTERS 2006 5 SB-74 OXBLOOD CHAIRS WITH CASTERS 2006 5 SB-75 OXBLOOD CHAIRS WITH CASTERS 2006 5 SB-76 OXBLOOD CHAIRS WITH CASTERS 2006 5 SB-77 OXBLOOD CHAIRS WITH CASTERS 2006 5 SB-78 OXBLOOD CHAIRS WITH CASTERS 2006 5 SB-79 OXBLO	2	GUEST ARM CHAIRS, CRANBERRY X6444870M FOREMANS ROOM	\$278.00	PURCHASED 6/11/92 - OFFICE FURNITURE STORE
2 GUEST ARM CHAIRS. WOODROSE X6444876M 1- PURCHASING OFFICE 1- FOREMANS ROOM 1 449028W981 HON CHAIR, MID BACK 2 SANYO 24* FLAT SCREEN TV MODEL# DS24425 SER# V5470306118992 2006 3 SHOW 2 FLAT SCREEN TV MODEL# DS24425 SER# V5470306118992 2006 3 HON 4 DRAWER FILING CABINETS BLACK MODEL # H414PP STOCK # 124993 2011  TOTAL 2 \$2,807.66  9 CONFERENCE ROOM & FOREMANS ROOM 1 WALTHAM WALL CLOCK 5 SWIVEL TILL - ARM CHAIRS - DAK BROWN 4 - UPSTAIRS 1- PARTS ROOM 1 BUN COFFEE BEWER SIN 04000 9 WOODEN CONFERENCE TABLE 1 WOODEN CONFERENCE TABLE 1 WOODEN CONFERENCE TABLE 2 SOO OODEN CHAIRS WITH CASTERS 2006 5 SB-74 OXBLOOD CHAIRS WITH CASTERS 2006 5 SB-75 OXBLOOD CHAIRS WITH CASTERS 2006 5 SB-76 OXBLOOD CHAIRS WITH CASTERS 2006 5 SB-77 OXBLOOD CHAIRS WITH CASTERS 2006 5 SB-78 OXBLOOD CHAIRS WITH CASTERS 2006 5 SB-79 OXBLO	1	COMPLITER ARMOIRE	\$149.99	PURCHASED 3/25/99 - OFFICE MAX
1 449028W99T HON CHAIR, MID BACK 1 SANYO 24" FLAT SCREEN TW MODEL# DS24425 SER# V5470306118992 2006 2 SB-73 OXBLOOD OFFICE CHAIRS 2006 3 HON 4 DRAWER FILING CABINETS BLACK MODEL# H414PP STOCK # 124993 2011 3 HON 4 DRAWER FILING CABINETS BLACK MODEL# H414PP STOCK # 124993 2011 5 2,807.66  9 CONFERENCE ROOM & FOREMANS ROOM 1 WALTHAM WALL CLOCK 5 SI 9.97 1 WALTHAM WALL CLOCK 5 SI 9.97 1 BUNN COFFEE BREWER SIN 04000 \$99.99 1 BUNN COFFEE BREWER SIN 04000 \$99.99 1 WOODEN CONFERENCE TABLE 3300.00 3 WOODEN CHAIRS EXECUTIVE 1. IN TILE SHED 3300.00 6 SB-74 OXBLOOD CHAIRS WITH CASTERS 2006 \$750.00 1 DECATUR HOUSE DH1408 NT 2006 \$669.00 1 DECATUR HOUSE DH1408 NT 2006 1 ASSISTANT SUPERVISOR'S OFFICE 1 WOODEN EXECUTIVE DECK 5 SI 9.95 1 OXB ASSISTANT SUPERVISOR'S OFFICE 1 WOODEN EXECUTIVE DECK 5 SI 9.95 1 DECATUR HIGHBACK CHAIR SIN RLS-1011BLA 2010 5 SI 9.95 5 PURCHASED 1/13/05 - MOORES OFFICE SUPPLY 5 SUPER HIGHBACK CHAIR SIN RLS-1011BLA 2010 5 SI 9.95 5 PURCHASED 1/13/05 - MOORES OFFICE SUPPLY 5 SI 9.95 5 PURCHASED 1/13/05 - MOORES OFFICE SUPPLY 5 SI 9.95 5 PURCHASED 1/13/05 - MOORES OFFICE SUPPLY 5 SI 9.95 5 PURCHASED 1/13/05 - MOORES OFFICE SUPPLY 5 SI 9.95 5 PURCHASED 2/17/10 - MOORES OFFICE SUPPLY 5 SI 9.95 5 PURCHASED 2/17/10 - MOORES OFFICE SUPPLY 5 SI 9.95 5 PURCHASED 2/17/10 - MOORES OFFICE SUPPLY 5 SI 9.95 5 PURCHASED 2/17/10 - MOORES OFFICE SUPPLY 5 SI 9.95 5 PURCHASED 2/17/10 - MOORES OFFICE SUPPLY 5 SI 9.95 5 PURCHASED 2/17/10 - MOORES OFFICE SUPPLY 5 SI 9.95 5 PURCHASED 2/17/10 - MOORES OFFICE SUPPLY 5 SI 9.95 5 PURCHASED 2/17/10 - MOORES OFFICE SUPPLY 5 SI 9.95 5 PURCHASED 2/17/10 - MOORES OFFICE SUPPLY 5 SI 9.95 5 PURCHASED 2/17/10 - MOORES OFFICE SUPPLY	· ·		e de la companya del companya de la companya de la companya del companya de la co	
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4 SB-73 OXBLOOD OFFICE CHAIRS 2006 3 HON 4 DRAWER FILING CABINETS BLACK MODEL # H414PP STOCK # 124993 2011 \$554.97 PURCHASED 5/5/06 - MOORES OFFICE SUPPLY  TOTAL \$2,807.66  9 CONFERENCE ROOM & FOREMANS ROOM 1 WALTHAM WALL CLOCK \$19.97 PURCHASED 3/29/11 - MOORES OFFICE SUPPLY  5 SWIVEL TILT - ARM CHAIRS - DARK BROWN 4 - UPSTAIRS 1 - PARTS ROOM \$11,120.83 PURCHASED 3/7/92 - ATD AMERICAN COMPANY 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 1 DECATUR HOUSE DH1408 NT 2006 \$669.00 PURCHASED 5/10/06 - MOORES OFFICE SUPPLIES  TOTAL \$3,059.79  10 ASSISTANT SUPERVISOR'S OFFICE  1 WOODEN EXECUTIVE DESK \$125.00 1 4 DRAWER LETTER SIZE FILE CABINET HON \$225.90 1 4 DRAWER LETTER SIZE FILE CABINET HON \$225.90 1 4 DRAWER LEGAL FILE 25# ODMF1174BLK \$159.50 PURCHASED 2/17/10 - MOORES OFFICE SUPPLY 9 PURCHASED 2/17/10 - MOORES OFFICE SUPPLY	7,	·	· · · · · · · · · · · · · · · · · · ·	
3 HON 4 DRAWER FILING CABINETS BLACK MODEL # H414PP STOCK # 124993 2011 \$554.97 PURCHASED 3/29/11 - MOORES OFFICE SUPPLY  TOTAL \$2,807.66  9 CONFERENCE ROOM & FOREMANS ROOM 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 3/N 04000 \$99.99 PURCHASED 6/7/92 - ATD AMERICAN COMPANY 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  TOTAL \$3,059.79  10 ASSISTANT SUPERVISOR'S OFFICE 1 WOODEN EXECUTIVE DESK \$125.00 4 DRAWER LETTER SIZE FILE CABINET HON \$225.90 1 4 DRAWER LEGAL FILE 25# ODMF1174BLK \$159.50 9 PURCHASED 1/13/05 - MOORE'S OFFICE SUPPLY 9 PURCHASED 2/17/10 - MOORE'S OFFICE SUPPLY	1	SANYO 24" FLAT SCREEN TV MODEL# DS24425 SER# V5470306118992 2006	\$178.74	PURCHASED 1/23/06- WAL-MART
3 HON 4 DRAWER FILING CABINETS BLACK MODEL # H414PP STOCK # 124993 2011 \$554.97 PURCHASED 3/29/11 - MOORES OFFICE SUPPLY  TOTAL \$2,807.66  9 CONFERENCE ROOM & FOREMANS ROOM 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 3/N 04000 \$99.99 PURCHASED 6/7/92 - ATD AMERICAN COMPANY 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  TOTAL \$3,059.79  10 ASSISTANT SUPERVISOR'S OFFICE 1 WOODEN EXECUTIVE DESK \$125.00 4 DRAWER LETTER SIZE FILE CABINET HON \$225.90 1 4 DRAWER LEGAL FILE 25# ODMF1174BLK \$159.50 9 PURCHASED 1/13/05 - MOORE'S OFFICE SUPPLY 9 PURCHASED 2/17/10 - MOORE'S OFFICE SUPPLY	4	SB-73 OXBLOOD OFFICE CHAIRS 2006	\$440.00	PURCHASED 5/5/06 - MOORES OFFICE SUPPLY
CONFERENCE ROOM & FOREMANS ROOM   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 - ATO AMERICAN COMPANY   PURCHASED 5/7/92	3	HON 4 DRAWER FILING CABINETS BLACK MODEL # H414PP STOCK # 124993 2011	\$554.97	
CONFERENCE ROOM & FOREMANS ROOM   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 - ATO AMERICAN COMPANY   PURCHASED 5/7/92				
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1 WALTHAM WALL CLOCK 5 SWIVEL TILT - ARM CHAIRS - DARK BROWN 4 - UPSTAIRS 1 - PARTS ROOM 5 SWIVEL TILT - ARM CHAIRS - DARK BROWN 4 - UPSTAIRS 1 - PARTS ROOM 5 SWIVEL TILT - ARM CHAIRS - DARK BROWN 4 - UPSTAIRS 1 - PARTS ROOM 5 WOODEN CONFERENCE TABLE 5 WOODEN CONFERENCE TABLE 5 WOODEN CHAIRS EXECUTIVE 1 - IN TILE SHED 5 SWOODEN CHAIRS EXECUTIVE 1 - IN TILE SHED 5 SB-74 OXBLOOD CHAIRS WITH CASTERS 2006 5 WOODEN EXECUTIVE DESK 5 SWIVE TILE - AT AMERICAN COMPANY 5 STOROW CHASED 5/10/06 - MOORES OFFICE SUPPLY 5 SWIVE TILE - AT A STOROW COMPANY 5 STOROW CHASED 1/13/05 - MOORE'S OFFICE SUPPLY 5 SWIVE TILE - AT A STOROW COMPANY 5 S				
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BUNN COFFEE BREWER S/N 04000   \$99.99   PURCHASED 6/5/01 - HARDWARE CITY		annount to the contract of the		
WOODEN CONFERENCE TABLE   \$300.00	5			
\$ WOODEN CHAIRS EXECUTIVE 1- IN TILE SHED  5 SB-74 ÖXBLOOD CHAIRS WITH CASTERS 2006  5 SB-74 ÖXBLOOD CHAIRS WITH CASTERS 2006  TOTAL  TOTAL  5 3,059.79  10 ASSISTANT SUPERVISOR'S OFFICE  WOODEN EXECUTIVE DESK 4 DRAWER LETTER SIZE FILE CABINET HON 5 APAWER LEGAL FILE 25# ODMF1174BLK 5 SHOOLO STREET SIZE FILE CABINET HON 5 BLACK LEATHER HIGHBACK CHAIR S/N RLS-1011BLA 2010  \$ 100.00  \$ \$100.00  \$ \$750.00  \$ PURCHASED 5/10/06 - MOORES OFFICE SUPPLIES  PURCHASED 6/30/06 - MOORES OFFICE SUPPLIES  \$ 125.00  \$ \$125.00	1	BUNN COFFEE BREWER S/N 04000	\$99.99	PURCHASED 6/5/01 - HARDWARE CITY
\$ WOODEN CHAIRS EXECUTIVE 1- IN TILE SHED  5 SB-74 ÖXBLOOD CHAIRS WITH CASTERS 2006  5 SB-74 ÖXBLOOD CHAIRS WITH CASTERS 2006  TOTAL  TOTAL  5 3,059.79  10 ASSISTANT SUPERVISOR'S OFFICE  WOODEN EXECUTIVE DESK 4 DRAWER LETTER SIZE FILE CABINET HON 5 APAWER LEGAL FILE 25# ODMF1174BLK 5 SHOOLO STREET SIZE FILE CABINET HON 5 BLACK LEATHER HIGHBACK CHAIR S/N RLS-1011BLA 2010  \$ 100.00  \$ \$100.00  \$ \$750.00  \$ PURCHASED 5/10/06 - MOORES OFFICE SUPPLIES  PURCHASED 6/30/06 - MOORES OFFICE SUPPLIES  \$ 125.00  \$ \$125.00	1	WOODEN CONFERENCE TABLE	\$300.00	
## SB-74 OXBLOOD CHAIRS WITH CASTERS 2006 \$750.00 PURCHASED 5/10/06 - MOORES OFFICE SUPPLIES \$669.00 PURCHASED 6/30/06 - MOORES OFFICE SUPPLIES \$1 DECATUR HOUSE DH1408 NT 2006 \$869.00 PURCHASED 6/30/06 - MOORES OFFICE SUPPLIES \$1 DECATUR HOUSE DH1408 NT 2006 \$1,000 PURCHASED 6/30/06 - MOORES OFFICE SUPPLIES \$1 DECATUR HOUSE DH1408 NT 2006 PURCHASED 6/30/06 - MOORES OFFICE SUPPLIES \$1 DECATUR HOUSE DH1408 NT 2006 PURCHASED 6/30/06 - MOORES OFFICE SUPPLIES \$1 DECATUR HOUSE DH1408 NT 2006 PURCHASED 1/13/05 - MOORE'S OFFICE SUPPLY \$1 DEACK LEATHER HIGHBACK CHAIR S/N RLS-1011BLA 2010 \$109.95 PURCHASED 2/17/10 - MOORES OFFICE SUPPLY	8			
TOTAL  **S3,059.79  **DECATUR HOUSE DH1408 NT 2006  **TOTAL  **ASSISTANT SUPERVISOR'S OFFICE  **WOODEN EXECUTIVE DESK  1 WOODEN EXECUTIVE DESK 1 4 DRAWER LETTER SIZE FILE CABINET HON 2 4-DRAWER LEGAL FILE 25# ODMF1174BLK 3 159.50 BLACK LEATHER HIGHBACK CHAIR S/N RLS-1011BLA  **TOTAL  **S3,059.79  **PURCHASED 6/30/06 - MOORES OFFICE SUPPLIES  **PURCHASED 1/13/05 - MOORE'S OFFICE SUPPLY  **PURCHASED 1/13/05 - MOORE'S OFFICE SUPPLY  **PURCHASED 2/17/10 - MOORES OFFICE SUPPLY  **PURCHASED 2/17/10 - MOORES OFFICE SUPPLY	<b>.</b>			DI IDOUA CED ENAME MOODES OFFICE SUBBLIES
TOTAL \$3,059.79  10 ASSISTANT SUPERVISOR'S OFFICE  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	0			
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ASSISTANT SUPERVISOR'S OFFICE  WOODEN EXECUTIVE DESK 1 4 DRAWER LETTER SIZE FILE CABINET HON 225.90 1 4- DRAWER LEGAL FILE 25# ODMF1174BLK 3159.50 PURCHASED 1/13/05 - MOORE'S OFFICE SUPPLY BLACK LEATHER HIGHBACK CHAIR S/N RLS-1011BLA 2010  PURCHASED 2/17/10 - MOORES OFFICE SUPPLY				
ASSISTANT SUPERVISOR'S OFFICE  WOODEN EXECUTIVE DESK 1 4 DRAWER LETTER SIZE FILE CABINET HON 225.90 1 4- DRAWER LEGAL FILE 25# ODMF1174BLK 3159.50 PURCHASED 1/13/05 - MOORE'S OFFICE SUPPLY BLACK LEATHER HIGHBACK CHAIR S/N RLS-1011BLA 2010  PURCHASED 2/17/10 - MOORES OFFICE SUPPLY				
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1 4 DRAWER LETTER SIZE FILE CABINET HON 2225.90 1 4- DRAWER LEGAL FILE 25# ODMF1174BLK 5 Stop 50 1 BLACK LEATHER HIGHBACK CHAIR S/N RLS-1011BLA 2010 2010 2010 2010 2010 2010 2010 201	IV,	AGGIGIANI GOFERNIGON G OFFICE		
1 4 DRAWER LETTER SIZE FILE CABINET HON 2225.90 1 4- DRAWER LEGAL FILE 25# ODMF1174BLK 5 Stop 50 1 BLACK LEATHER HIGHBACK CHAIR S/N RLS-1011BLA 2010 2010 2010 2010 2010 2010 2010 201	1	WOODEN EXECUTIVE DESK	\$125.00	
4- DRAWER LEGAL FILE 25# ODMF1174BLK 5159.50 PURCHASED 1/13/05 - MOORE'S OFFICE SUPPLY BLACK LEATHER HIGHBACK CHAIR S/N RLS-1011BLA 2010 \$109.95 PURCHASED 2/17/10 - MOORES OFFICE SUPPLY	1			<del>"</del>
1 BLACK LEATHER HIGHBACK CHAIR S/N RLS-1011BLA 2010 \$109.95 PURCHASED 2/17/10 - MOORES OFFICE SUPPLY	1			DUDOUNCED 1/10/05 MOODE'S DECIDE SUBDILY
	1.7			
TOTAL \$520.75	1.	BLACK LEATHER HIGHBACK CHAIR S/N RLS-1011BLA 2010	\$109,95	FURCHWRED \$11/10 - MOOKES OFFICE SUPPLY
TOTAL 9020.33	-	TOTAL	\$620.35	

11	SAFETY OFFICE	 	!	и -
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	i	\$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	 <u> </u>	\$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	į	\$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
].	VIDEO #B114 - SAFETY BITE - DISPLAY TERMINAL SAFETY		\$0.00	PURCHASED 3/20/97 - THE TRAINING NETWORK
- 1	VIDEO #8186 - SAFETY BITE - CARPAL TUNNEL SYNDROME	 	\$0.00	PURCHASED 3/20/97 - THE TRAINING NETWORK
1	VIDEO #8110 - SAFETY BITE - PERSONAL PROTECTIVE EQUIPMEN	 · · · · · · · · · · · · · · · · · · ·	\$0.00	PURCHASED 5/30/97 - THE TRAINING NETWORK
	VIDEO #B105 - SAFETY BITE - FIRE EXTINGUISHERS VIDEO #B176 - SAFETY BITE - SPLIT RIM SAFETY	 	\$0.00 \$0.00	PURCHASED 5/30/97 - THE TRAINING NETWORK PURCHASED 5/30/97 - THE TRAINING NETWORK
	VIDEO #605 CONSTRUCTION - SAFE DUMP TRUCK OPERATION	 •	\$0.00	PURCHASED 5/30/97 - THE TRAINING NETWORK PURCHASED 5/30/97 - THE TRAINING NETWORK
1	VIDEO #211 HAND & WRIST INJURIES	 	\$99.95	PURCHASED 5/30/97 - THE TRAINING NETWORK PURCHASED 6/2/98 - THE TRAINING NETWORK
1	VIDEO #266 SLIPS, TRIPS & FALLS		\$99.95	PURCHASED 6/2/98 - THE TRAINING NETWORK
1	VIDEO #200 SLIPS, TRIPS & FALLS VIDEO #B160 SAFETY BITE - DIGGING BAR/PICK SAFETY	-	\$0.00	PURCHASED 6/2/98 - THE TRAINING NETWORK
1	VIDEO #8201 SAFETY BITE - HEAT STRESS	-	\$0.00	PURCHASED 6/2/98 - THE TRAINING NETWORK
1.	VIDEO #8150 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
<u>'</u>	TOLOGOOT TOTALL CONTENT OFFICE OFFICE OFFI		<b>400.00</b>	· Order (ODD Errord - 11 ft 100) The FFF OF The Control of the FFF OF The Control

	VIDEO #B161_TRENCHING & SHORING SAFETY	\$0.00	PURCHASED 2/19/99 - THE TRAINING NETWORK
1 ]		20.00	LOUGHWOOD STIBLE THE THAIRING HETWORK
]	VIDEO #424 TRAFFIC SAFETY CONTROL	,	1111 111
1 1	VIDEO #392 CHAINSAW SAFETY		
1 1	VIDEO #B145 SHOVELING SAFETY		
1 1	VIDEO TIGER CORP ROTARY MOWER		
1	VIDEO TIGER CORP ALL PRODUCT VIDEO		
1	VIDEO #T115 - SETTING THE EXAMPLE FOR EMPLOYEES	•	
1 1	VIDEO #B182 - TRUCK DRIVING SAFETY	•	
1 1	VIDEO #114 BASIC FIRST AID HUMEROUS VERSION	•	
1 1	VIDEO #B115 LOCKOUT/TAGOUT	•	
1 4	VIDEO VISTA ROAD CREW SAFETY		
1 1	VIDEO #AKZO NOBEL SALT		
	VIDEO #B151 POISONOUS PLANT SAFETY		
1 !		4	
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 1	VIDEO - WORK ZONE SAFETY AWARENESS	\$30.00	PURCHASEDE 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 1	RAYNOR-HAMPTON LEATHER EXECUTIVE CHAIR REG # CA38704	\$79.99	PURCHASED 10/25/04-OFFICE DEPOT
1 1		\$249.99	PURCHASED 3/22/07 - THE RIGHT PLACE
1 4	PRO SECURE DIGITAL 128 MB CARD FOR DIGITAL CAMERA 2007	\$19.99	1 Ottot i toed green i i i i i i i i i i i i i i i i i i
1 :	BLACK OFFICE CHAIR PRODUCT ID # 392830 2012	\$199.97	PURCHASED 10/31/12 - OFFICE DEPOT
'	BLACK OFFICE CHAIR PRODUCT ID # 392830 2012	\$199.91	PORCHASED 10/31/12 - OFFICE DEPOT
1	TOTAL	\$5,031.92	
1	•	,	
	-	•	
12	COMPUTER EQUIPMENT	·	
1		·	
1	EXECUTIVE SECRETARY'S OFFICE	•	
x	DELL COMPUTER COMPLETE, MODEL# E172FPD SERV# DHQV451, J1806 EXTRA GIS UPSTAIRS	\$1,192,20	PURCHASED 6/29/04 - DELL COMPUTER
ľ^	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
		* 10 t = t t t t	
I.	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		<u> </u>
	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
	TOTAL	\$4,518.26	11 1 11 11 11 11 11 11 11 11 11 11 11 1
	•		
13	GENERAL FOREMAN'S OFFICE		
1	HP LASERJET 1300 XI PRINTER SN# CNBJR67321 MODEL# Q2484A	\$299.42	PURCHASED - 9/2/04 - SAMS
1 '	LOGITECH WIRELESS MOUSE	\$29.95	PURCHASED 6/15/05- MOORES OFFICE SUPPLY
4	MONROE CALCULATOR MODEL # 6120 S/N # 084068	\$79.95	PURCHASED 9/30/08 - MOORES OFFICE SUPPLY
	MONITOL OFFICE HOLDER # 0150 3/14 # 004000	\$79.95 <sub>.</sub>	FORGEMOLD 9/30/00 - MICORES OFFICE SOFFET
li i	•		
	TOTAL	£400.22	
	TOTAL	\$409.32	
14		\$409.32	
14	PURCHASING OFFICE		DI IDCHASED GIARIAR INICADMATIONI SYSTEMS
14	PURCHASING OFFICE 15' PARALLEL PRINTER CABLE	\$8.29	PURCHASED 8/06/98 - INFORMATION SYSTEMS
14	PURCHASING OFFICE		PURCHASED 8/06/98 - INFORMATION SYSTEMS PURCHASED 2/06/92 - MICRO PRODUCTS

OKIDATA 321 N MICROLINE PRINTER SIN A0468011992 DELL 7P FANAEL MONITOR CHOOS-925 PITTO-5-18-78NS BACK DESK 1 DELL ALL IN ONE INNUET 942 PRINTER SIN CN-OF8811-48724-51G-0P3G UPSTAIRS STILL WKS 1 DELL DELL IN ONE INNUET 942 PRINTER SIN CN-OF8811-48724-51G-0P3G UPSTAIRS STILL WKS 1 LOGITICO WIRELESS MOUSE 1 DETECTION WIRELESS MOUSE SERVICE TAG # 270247    TOTAL  15 ACCOUNTING OFFICE PANASONIC KX-1955 PRINTER, SIN DAMALIBIOA999, PROSUCH P1695-001 UPSTAIRS HP LASER JET 1300 PRINTER SIN BIKA77034 LOGITICO HYMELESS MOUSE 1 SUPERVISORS OFFICE DELL OPHIFLEX 370 SERVICE TAG # 86024F1  TOTAL  16 SUPERVISORS OFFICE DELL COMPUTER SIN BIKA77034 LOGITICO HYMELESS MOUSE 1 STAND SERVICE TAG # 86024F1  TOTAL  16 SUPERVISORS OFFICE DELL COMPUTER SIN SI76891 UPSTAIRS 1 SUPERVISORS OFFICE DELL COMPUTER COMPUTER SIN SI76891 UPSTAIRS 1 SUPERVISORS OFFICE DELL COMPUTER COMPUTER SIN SI76891 UPSTAIRS 1 SUPERVISORS OFFICE DELL COMPUTER COMPUTER SIN SI76891 UPSTAIRS 1 SUPERVISORS OFFICE DELL COMPUTER SIN SI76891 UPSTAIRS 1 SUPERVISORS OFFICE DELL COMPUTER SIN SI76891 UPSTAIRS 1 SUPERVISORS OFFICE DESIGN JET 500 - 24 IND IS MIPLOTTER TOTAL  1 SIA59.89  TOTAL  1 FINANCIAL SIAB.89  1 FUNCHASED 17/27304 DELL COMPUTER 1 SIA59.89  PURCHASED 27/27304 DELL COMPUTER 1 SIA59.89  PURCHASED 17/27304 DELL COMPUTER 1 SIA79.89  PURCHASED 17/27304		25' PRINTER CABLE	\$5.80	PURCHASED 4/07/99 - INFORMATION SYSTEMS
DELL 17: PLANEL MONITOR CONDESSAST-1101-15-75MS BACK DESK  1 DELL LLI NONE IN INLET 149 PRINTERS NOLOF6811-149724-51G-OP3G UPSTAIRS STILL WKS  LOGITECH WIRELESS MOUSE  TOTAL  15. ACCOUNTING OFFICE  PANAGONIC KX 1989 PRINTER, SN OAMAUBOAS99, PROSUCIF P1695-001 UPSTAIRS  PLICOPTIPILEX 320 SERVICE TAG # 27024F1  15. ACCOUNTING OFFICE  PANAGONIC KX 1989 PRINTER, SN OAMAUBOAS99, PROSUCIF P1695-001 UPSTAIRS  PLICOPTIPILEX 320 SERVICE TAG # 80024F1  16. SUPERVISORS OFFICE  DELL COMPUTER CAMPLE  17. SUPERVISORS OFFICE  DELL COMPUTER SN OAMAUBOAS99, PROSUCIF P1695-001 UPSTAIRS  PLICOPTIPILEX 320 SERVICE TAG # 80024F1  18. SUPERVISORS OFFICE  DELL COMPUTER COMPUTER SN 5J76851 UPSTAIRS  19. SUPERVISORS OFFICE  DELL COMPUTER COMPUTER SN 5J76851 UPSTAIRS  PRINTER CAMPLE  PP 3520 PRINTER SN THABAN 4671H MODE C8994C  DESIGN JET 500 - 24 INID 16 MBPLOTTER  PH BUSINESS INICIPE T 200KL C2890AB ABA SIN SIG0621103B  19. SUPERVISORS OFFICE  DESIGN JET 500 - 24 INID 16 MBPLOTTER  PH BUSINESS INICIPE CALLE  DESIGN JET 500 - 24 INID 16 MBPLOTTER  PH BUSINESS INICIPE COLOR DELL'EDITION  19. DECLY COMPUTER SUPPLY  TOTAL  19. JANES STATE AND PURCHASED 2/2001 DELL COMPUTER  PHOTOLISE SIDE OF 24 INID 16 MBPLOTTER  PHOTOLISE SIDE OF 24 INID 16 MBPLOTTER  PHOTOLISE SIDE OF 24 INID 16 MBPLOTTER  PHOTOLISE SIDE OF 25 INID 16 MBPLOTTER  PHOTOLISE SIDE OF 25 INID 16 MBPLOTTER  PHOTOLISE SIDE OF 25 INID 16 MBPLOTTER  PHOTOLISE SIDE SIDE OF 25 INID 16 MBPLOTTER  PHOTOLISE SIDE SIDE SIDE SIDE SIDE SIDE SIDE S				
1 DELL ALL IN ONE INKLET 942 PRINTER SIN CH-OF8811-48794-51G-OP3G UPSTAIRS STILL WKS LOGIFICH WIRELESS MOUSE EXTRA DESK MOUSE LOGIFICH WIRELESS MOUSE EXTRA DESK MORES OFFICE SUPPLY DURCHASED 01/3025 - MOORES OFFICE SUPPLY				
LOGITECH WIRELESS MOUSE LOGITECH WIRELESS MOUSE EXTRA DESK DELL OPTIPLEX 320 SERVICE TAG # 27024F1  TOTAL  \$2,062.15  TOTAL  \$2,062.15  15 ACCOUNTING OFFICE PANASONIC KX-1965 PRINTER SIN DAMAUBDA399, PROSUC# P1695-001 UPSTAIRS HP LASER JET 1300 PRINTER SIN DAMAUBDA399, PROSUC# P1695-001 UPSTAIRS HP LASER JET 1300 PRINTER SIN DAMAUBDA399, PROSUC# P1695-001 UPSTAIRS HP LASER JET 1300 PRINTER SIN DAMAUBDA399, PROSUC# P1695-001 UPSTAIRS LOGITECH WIRELESS MOUSE DELL OPTIPLEX 320 SERVICE TAG # 86024F1  TOTAL  \$1,460.89  TOTAL  \$1,460.89  TOTAL  \$1,460.89  16 SUPERVISION'S OFFICE DELL COMPUTER COMPLETE SIN SJ76851 UPSTAIRS PRINTER CABLE PRINTER CABLE PRINTER CABLE LOGITECH WIRELESS MOUSE  TOTAL  \$1,474.00 PURCHASED 11/27/07 - DELL COMPUTER PURCHASED 11/27/07 - DELL COMPUTER PRINTER CABLE PRINTER CABLE PRINTER CABLE DELL COMPUTER SIN T-46841407H MODE C8994C S28.88 LOGITECH WIRELESS MOUSE  TOTAL  \$1,474.00 PURCHASED 11/27/07 - DELL COMPUTER  11 COMPUTER COMPUTER SIN SJ76851 UPSTAIRS PURCHASED 11/27/07 - DELL COMPUTER  \$1,474.00 PURCHASED 11/27/07 - DELL COMPUTER PURCHASED 11/27/07 - DELL COMPUTER  \$1,474.00 PURCHASED 11/27/07 - DELL COMPUTER  \$1,474.00 PURCHASED 11/27/07 - DELL COMPUTER  PURCHASED 11/27/07 - DELL COMPUTER  \$1,474.00 PURCH	1 1		\$186.95	PURCHASED 2/24/05 - DELL COMPUTERS
DELL OFFICE SIZE SERVICE TAG # 27024F1   \$69373   \$6937			and the second s	
DELL OPTIPLEX 320   SERVICE TAG # 27D24F1   TOTAL   \$2,062.15				
### TOTAL ####################################	i '		and the second s	
15 ACCOUNTING OFFICE  PANASONIC KX.1695 PRINTER. Sin 0AMAUB04399, PROSUC# P1695-001 UPSTAIRS HP LASER JET 1300 PRINTER. Swi BKJ77034 LOGITECH WIRELESS MOUSE DELL OPTIPLEX 320 SERVICE TAG # B6D24F1  TOTAL  16 SUPERVISOR'S OFFICE DELL COMPUTER COMPLETE. Sin 5J76851 UPSTAIRS PICHASED J1/27/07 - DELL COMPUTERS  17 DELL COMPUTER COMPLETE. Sin 5J76851 UPSTAIRS PICHASED J1/27/07 - DELL COMPUTER  18 SUPERVISOR'S OFFICE DESIGN JET 500 - 24 IND 18 MPPLOTTER PIR SUPERVISOR'S OFFICE DESIGN JET 500 - 24 IND 18 MPPLOTTER PIR SUPERVISOR'S OFFICE DESIGN JET 500 - 24 IND 18 MPPLOTTER PIR SUPERVISOR'S OFFICE DESIGN JET 500 - 24 IND 18 MPPLOTTER PIR SUPERVISOR'S OFFICE DESIGN JET 500 - 24 IND 18 MPPLOTTER PIR SUPERVISOR'S OFFICE DESIGN JET 500 - 24 IND 18 MPPLOTTER PIR SUPERVISOR'S OFFICE DESIGN JET 500 - 24 IND 18 MPPLOTTER PIR SUBJENSES INCLET 2200'AL C2800M ABA. Sin SG0821 103B 1 MICRSOFT OFFICE 2000 PROFESSIONAL FULL EDITION 1 S123 00 1 MICRSOFT OFFICE 2000 PROFESSIONAL FULL EDITION 1 S123 00 1 MICRSOFT OFFICE 2000 PROFESSIONAL FULL DELTION 1 S123 00 1 MICRSOFT OFFICE 300 PROFESSIONAL FULL DELTION 1 S123 00 1 MICRSOFT OFFICE 300 PROFESSIONAL FULL DELTION 1 S123 00 1 MICRSOFT OFFICE 300 PROFESSIONAL FULL DELTION 1 S123 00 1 MICRSOFT OFFICE 300 PROFESSIONAL FULL DELTION 2 S123 00 2 MEMORY BMS7 PIR SIMMS 4 MICRSOFT MOUSE 1 S126 55  MICROSOFT MOUSE 1 S126 57  MICROSOF				
PANASONIC KX-1889 PRINTER, SIN DAMAUB04399, PROSUC# P1695-001 UPSTAIRS HP LASER JET 1300 PRINTER SNB BKJ/7034 LOGITECH WIRRLESS MOUSE DELL OPTIPLEX 320 SERVICE TAG # B6D24F1  **TOTAL**  **TOTAL**  **1460.89*  16 **SUPERVISION'S OFFICE** DELL COMPUTER COMPLETE S/N 5J76851 UPSTAIRS DELL COMPUTER COMPLETE S/N 5J76851 UPSTAIRS PRINTER CABLE PRINTER SN TH-48A1407H MOD# C8994C LOGITECH WIRRLESS MOUSE  **TOTAL**  **TOTAL**  **S1,538.38*  17 **ENGINEER'S OFFICE** DESIGN JET 500 - 24 IN/D 16 MBPLOTTER HP BUSINESS INLEST 2200XL C368048 ABA. SIN SSG08211038 1 **MCRSOFT OFFICE 2000 PROFESSIONAL FULL EDITION** BID COLT 200 MACHINE COLT 20 42 THROAT BID COLT 200 MACHINE COLT 200 AS THROAT SYSTEMS BID COLT 200 MACHINE COLT 200 AS THROAT SYSTEMS BID COLT 200 MACHINE COLT 200 AS THROAT SYSTEMS BID COLT 200 MACHINE COLT 200 AS THROAT SYSTEMS BID COLT 200 MACHINE COLT 200 AS THROAT SYSTEMS BID COLT 200 MACHINE COLT 200 AS THROAT SYSTEMS BID COLT 200 MACHINE COLT 200 AS THROAT SYSTEMS BID COLT 200 MACHINE COLT 200 AS THROAT SYSTEMS BID COLT 200 MACHINE COLT 200 AS THROAT SYSTEMS BID COLT 200 MACHINE COLT 200 AS THROAT SYSTEMS BID COLT 200 MACHINE COLT 200 AS THROAT SYSTEMS BID COLT 200 MAC		TOTAL	\$2,062.15	
HP LASER LET 1300 PRINTER SMEBKJ77034 LOGITECH WIRELESS MOUSE DELL OPTIPLEX 320 SERVICE TAG # 86024F1  TOTAL  SUPERVISOR'S OFFICE DELL COMPUTER COMPLETE SIN 5J76851 UPSTAIRS DELL COMPUTER COMPLETE SIN 5J76851 UPSTAIRS PRINTER CABLE HP 3520 PRINTER SM THABA1407H MOD# C8994C DIGITECH WIRELESS MOUSE  TOTAL  S1,460.89  17  ENGINEER'S OFFICE DESIGN JET 500 - 24 IND 16 MBPLOTTER HP BUSINESS INKJET 2200XL C2890A# ABA SIN SSG0621103B S1,233.70 BID COLT 200 MACHINE COLT 200 42 THROAT PENTUM 120 MINI TOWER MONITOR CTSSYGA151-7230901 \ STEWS PENTUM 120 MINI TOWER MEMORY 8MB72 PIN SIMMS MEMORY 8MB	15	ACCOUNTING OFFICE		
HP LASER LET 1300 PRINTER SM 9EK,177034 LOGITECH WIRELESS MOUSE DELL OPTIPLEX 320 SERVICE TAG # 86D24F1  TOTAL  \$1,460.89  16 SUPERVISOR'S OFFICE DELL COMPUTER COMPLETE S/N 5J76851 UPSTAIRS DELL COMPUTER COMPLETE S/N 5J76851 UPSTAIRS PRINTER CABLE HP 3530 PRINTER S/M TH-48A1407H MOD# C8994C LOGITECH WIRELESS MOUSE  17 ENGINEER'S OFFICE DESIGN JET 500 - 24 IN/D 16 MBPLOTTER HP BUSINESS IN/LET 2200XL C2690A# ABA S/N SSG0621103B S1,450.89 1 MICRSOFT OFFICE 2000 PROFESSIONAL FULL EDITION 1 S1,233 70 PURCHASED 191901 - DELL MARKETING PRINTER CABLE HP BUSINESS IN/LET 2200XL C2690A# ABA S/N SSG0621103B S1,233 70 PURCHASED 191901 - OFFICE MAX 1 MICRSOFT OFFICE 2000 PROFESSIONAL FULL EDITION 1 S1,233 70 PURCHASED 191901 - DELL MARKETING PENTIUM 120 MINI TOWER MONITOR CTXSVGA191-72306901 \ 21 TROAT  2 MEMORY 8MB/12 PIN SIMMS \ 1 MCROSOFT MOUSE  1 MEMORY 8MB/12 PIN SIMMS \ 1 MCROSOFT MOUSE  2 MEMORY 8MB/12 PIN SIMMS \ 1 PURCHASED B/19397 - INFORMATION SYSTEMS POLY INCOMES OFFICE SUPPLY  10 S100 PURCHASED B/19397 - INFORMATION SYSTEMS POLY INCOMES OFFICE SUPPLY  10 S100 PURCHASED B/19397 - INFORMATION SYSTEMS POLY INCOMES OFFICE SUPPLY  10 S100 PURCHASED B/19397 - INFORMATION SYSTEMS POLY INCOMES OFFICE SUPPLY  10 S100 PURCHASED B/19397 - INFORMATION SYSTEMS POLY INCOMES OFFICE SUPPLY  10 MEMORY 8MB/12 PIN SIMMS \ 1 MCROSOFT MOUSE / 4 ABD DRIVE 1.7 GB \ 10 LETTION SYSTEMS POLY INCOMES OFFICE SUPPLY  10 LETTION SYSTEMS POLY INCOMES OFFICE SUPPLY  10 LETTION SYSTEMS POLY INCOMES OFFICE SUPPLY  10 LETTION SYSTEMS POLY INCOME SOUTHERN COULT 200 SUPPLY  10 LETTION SYSTEMS POLY INCOMES OFFICE SUPPLY  10 LETTION SYSTEMS PURCHASED B/19397 - INFORMATION SYSTEMS POLY INCOMES OFFICE SUPPLY PURCHASED B/19397 - INFORMATION SYSTEMS PURCHASED B/19397 - INFORMATIO		and the second s		
COLITECH WIRELESS MOUSE   S29.96   DELL OPTIPLEX 320 SERVICE TAG # 86D24F1   S653.73   PURCHASED 69/905 - MOORES OFFICE SUPPLY				
DELL OPTIPLEX 320   SERVICE TAG # 88024F1   \$653.73   PURCHASED 11/27/07 - DELL COMPUTERS				the first term of the first te
TOTAL   \$1,460.89	,			
16   SUPERVISOR'S OFFICE		DELL OFTIFLEX 320 SERVICE ING # BODZ4F1	\$003.73	FUNCTIMATED 11/2/10/ - DELL COMPUTERS
DELL COMPUTER COMPUTER SIN 5J76851 UPSTAIRS   PURCHASED 57/23/04-DELL COMPUTER		TOTAL	\$1,460.89	
DELL COMPUTER COMPUTER SIN 5J76851 UPSTAIRS   PURCHASED 57/23/04-DELL COMPUTER	]	DUREN HOODIG OFFICE		
PRINTER CABLE HP 3520 PRINTER SN# TH48A1407H MOD# C8994C LOGITECH WIRELESS MOUSE  TOTAL  TOTAL  \$1,538.38  17 ENGINEER'S OFFICE  DESIGN JET 600 - 24 IN/ID 16 MBPLOTTER HP BUSINESS INKJET 2200XL C2990A# ABA SIN SSG0621103B S599 99 PURCHASED 2/09/01 - DELL MARKETING HP BUSINESS INKJET 2200XL C2990A# ABA SIN SSG0621103B S599 99 PURCHASED 2/200/11 - OFFICE MAX 1 MICRSOFT OFFICE 2000 PROFESSIONAL FULL EDITION BID COLT 200 MACHINE COLT 200 42" THROAT BID COLT 200 MACHINE COLT 200 42" THROAT PENTIUM 120 MINI TOWER MONITOR CTXSCAG191-7230691 \ MONITOR CTXSCAG191-7230691 \ MEMORY 8MB72 PIN SIMMS \ PIN CHASED 2/200 PROFESSIONAL FULL EDITION S110.41 PURCHASED 8/1997 - INFORMATION SYSTEMS POLIVIDEO BOARDS \ POLIVIDEO BOARDS \ OLD COMPUTER UPSTAIRS JUNKED S130.07 PURCHASED 8/1997 - INFORMATION SYSTEMS PCI VIDEO BOARDS \ OLD COMPUTER UPSTAIRS JUNKED S130.49 PURCHASED 8/1997 - INFORMATION SYSTEMS PCI VIDEO BOARDS \ OLD COMPUTER UPSTAIRS JUNKED S130.49 PURCHASED 8/1997 - INFORMATION SYSTEMS PCI VIDEO BOARDS \ OLD COMPUTER UPSTAIRS JUNKED S130.49 PURCHASED 8/1997 - INFORMATION SYSTEMS PCI VIDEO BOARDS \ OLD COMPUTER UPSTAIRS JUNKED S130.49 PURCHASED 8/1997 - INFORMATION SYSTEMS PCI VIDEO BOARDS \ OLD COMPUTER UPSTAIRS JUNKED S130.49 PURCHASED 8/1997 - INFORMATION SYSTEMS PCI VIDEO BOARDS \ OLD COMPUTER UPSTAIRS JUNKED S130.49 PURCHASED 8/1997 - INFORMATION SYSTEMS PCI VIDEO BOARDS \ OLD COMPUTER UPSTAIRS JUNKED S130.49 PURCHASED 8/1997 - INFORMATION SYSTEMS PCI VIDEO BOARDS \ OLD COMPUTER UPSTAIRS JUNKED S130.49 PURCHASED 8/1997 - INFORMATION SYSTEMS PCI VIDEO BOARDS \ OLD COMPUTER UPSTAIRS JUNKED S130.49 PURCHASED 8/1997 - INFORMATION SYSTEMS PCI VIDEO BOARDS \ OLD COMPUTER UPSTAIRS JUNKED S130.70 PURCHASED 8/1997 - INFORMATION SYSTEMS PCI VIDEO BOARDS \ OLD COMPUTER UPSTAIRS JUNKED S130.70 PURCHASED 8/1997 - INFORMATION SYSTEMS PCI VIDEO BOARDS \ OLD COMPUTER UPSTAIRS JUNKED S130.70 PURCHASED 8/1997 - INFORMATION SYSTEMS PCI VIDEO BOARDS \ OLD COMPUTER UPSTAIRS JUNKED S130.70 PURCHASED 8/1997 - INFORMATION SYSTEMS PCI VIDEO B	l 16			DUDOMACED 7/22/04 DELL COMPUTED
HP 3520 PRINTER SN# TH48A1407H MOD# C8994C	<u> </u> ^ .			and the first of t
TOTAL   \$1,538.38		The contract of the contract o		Tri inflation and the commence of the contract
TOTAL \$1,538.38  17 ENGINEER'S OFFICE  DESIGN JET 500 - 24 IN/D 16 MBPLOTTER HP BUSINESS INKJET 2200XL C2690A# ABA S/N SSG0621103B \$599.99 PURCHASED 2/09/01 - DELL MARKETING HP BUSINESS INKJET 2200XL C2690A# ABA S/N SSG0621103B \$599.99 PURCHASED 2/20/01 - OFFICE MAX 1 MICRSOFT 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 MONITOR CTXSVGA191-72306901 \ \$101.41 PURCHASED 8/15/97 - INFORMATION SYSTEMS MEMORY BMB72 PIN SIMMS \ \$177.17 PURCHASED 8/15/97 - INFORMATION SYSTEMS PCI VIDEO BOARDS \ OLD COMPUTER UPSTAIRS JUNKED \$30.49 PURCHASED 8/15/97 - INFORMATION SYSTEMS PCI VIDEO BOARDS \ OLD COMPUTER UPSTAIRS JUNKED \$30.49 PURCHASED 8/15/97 - INFORMATION SYSTEMS MICROSOFT MOUSE / \$22.88 PURCHASED 8/15/97 - INFORMATION SYSTEMS MICROSOFT MOUSE / \$22.88 PURCHASED 8/15/97 - INFORMATION SYSTEMS MICROSOFT MOUSE / \$22.88 PURCHASED 8/15/97 - INFORMATION SYSTEMS  MICROSOFT MOUSE / \$22.80 PURCHASED 8/15/97 - INFORMATION SYSTEMS  MICROSOFT MOUSE / \$22.80 PURCHASED 8/15/97 - INFORMATION SYSTEMS  MICROSOFT MOUSE / \$22.00 PURCHASED 8/15/97 - INFORMATION SYSTEMS  MICROSOFT MOUSE / \$22.00 PURCHASED 8/15/97 - INFORMATION SYSTEMS  MICROSOFT MOUSE / \$22.00 PURCHASED 8/15/97 - INFORMATION SYSTEMS  MICROSOFT MOUSE / \$22.00 PURCHASED 8/15/97 - INFORMATION SYSTEMS  MICROSOFT MOUSE / \$22.00 PURCHASED 8/15/97 - INFORMATION SYSTEMS  MICROSOFT MOUSE / \$22.00 PURCHASED 8/15/97 - INFORMATION SYSTEMS  MICROSOFT MOUSE / \$22.00 PURCHASED 8/15/97 - INFORMATION SYSTEMS  MICROSOFT MOUSE / \$22.00 PURCHASED 8/15/97 - INFORMATION SYSTEMS  MICROSOFT MOUSE / \$22.00 PURCHASED 8/15/97 - INFORMATION SYSTEMS  MICROSOFT MOUSE / \$22.00 PURCHASED 8/15/97 - INFORMATION SYSTEMS  MICROSOFT MOUSE / \$22.00 PURCHASED 8/15/97 - INFORMATION SYSTEMS  MICROSOFT MOUSE / \$22.00 PURCHASED 8/15/97 -			The second secon	and the state of t
DESIGN JET 500 - 24 IN/D 16 MBPLOTTER		LOGITECH WIRELESS MOUSE	\$29.95	PURCHASED 6/15/05 - MOURES OFFICE SUPPLY
DESIGN JET 500 - 24 IN/D 16 MBPLOTTER  DESIGN JET 500 - 24 IN/D 16 MBPLOTTER  HP BUSINESS INKJET 2200XL C2690A# ABA S/N SSG0621103B  1 MICROSOFT OFFICE 2000 PROFESSIONAL FULL EDITION  BID COLT 200 MACHINE COLT 200 42' THROAT  PENTIUM 120 MINI TOWER  MONITOR CTXSVGA191-72306901 \  MEMORY 8MB72 PIN SIMMS  HARD DRIVE 1.7 GB  PCI VIDEO BOARDS  101 KEYBOARD Z360485  MICROSOFT MOUSE  1 S22.8B  MICROSOFT MOUSE  VINDOWS 95 UPGRADE  VINDOWS 95 UPGRADE  CPU PENTIUM WID ALL CORE MOD # SYX-D975X8X2 S/N # 106493232  ACER 20 INCH MONITORS— S/R # ETLAGOCIT2271255F840522 MODW AL2016EB  RECORD AND AND AL2016ER DIRECT  INCLUDED IN PRICE  PURCHASED 8/15/97 - INFORMATION SYSTEMS  MICROSOFT MOUSE  VINDOWS 95 UPGRADE  CPU PENTIUM W/DUAL CORE MOD # SYX-D975X8X2 S/N # 106493232  ACER 20 INCH MONITORS— S/R # ETLAGOCIT2271255F840522 & ETLAGOCIT2271255F84052 & ETLAGOCIT2271255F84052 & ETLAGOCIT2271255F84052 & ETLAGOCIT2271255F84052 & ETLAGOCIT2271255F				· ·
DESIGN JET 500 - 24 IN/D 16 MBPLOTTER	,	TOTAL	\$1 538 38	
DESIGN JET 500 - 24 IN/D 16 MBPLOTTER  HP BUSINESS INKJET 2200XL C2690A# ABA S/N SSG0621103B  \$599.99  PURCHASED 2/20/01 - OFFICE MAX  1 MICRSOFT OFFICE 2000 PROFESSIONAL FULL EDITION  \$1.293.70  PURCHASED 1/03/01 - PROGRAPHICS BLUEPRINT  BID COLT 200 MACHINE COLT 200 42' THROAT  BID COLT 200 MACHINE COLT 200 40' THROAT 200 40'		TOTAL		· •
## BUSINESS INKJET 2200XL C2690A# ABA S/N SSG0621103B ## S599.99 ## PURCHASED 2/20/01 - OFFICE MAX ## 1 MICRSOFT OFFICE 2000 PROFESSIONAL FULL EDITION ## S1293.70 ## PURCHASED 8/15/97 - INFORMATION SYSTEMS ## PURCHASED 8/15/97 - INFORMATION SYSTEMS ## MONITOR CTXSVGA191-72306901 \ ## MEMORY 8MB72 PIN SIMMS	17	ENGINEER'S OFFICE	•	
HP BUSINESS INKJET 2200XL C2690A# ABA S/N SSG0621103B   \$599.99   PURCHASED 2/20/01 - OFFICE MAX     1 MICRSOFT 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     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     POLIVIDEO BOARDS   OLD COMPUTER UPSTAIRS JUNKED   \$33.049   PURCHASED 8/15/97 - INFORMATION SYSTEMS     101 KEYBOARD Z360485   \$22.85   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 WAAREHOUSE     CPU PENTIUM W/DUAL CORE MOD # SYX-D975X8X2 S/N # 106493232   \$22.00   PURCHASED 6/21/07 - TIGER DIRECT     ACER 20 INCH MONITORS - S/R # ETLS40C17271255FB14052 & ETLS40C17271255FB14052 MOD# AL2016EB   INCLUDED IN PRICE   PURCHASED 6/21/07 - TIGER DIRECT     1 STARGATE 147GB 68 PIN HARD DRIVE   PURCHASED 6/21/07 - TIGER DIRECT     1 STARGATE 147GB 68 PIN HARD DRIVE   PURCHASED 6/21/07 - TIGER DIRECT     1 STARGATE 147GB 68 PIN HARD DRIVE   PURCHASED 6/21/07 - TIGER DIRECT     1 STARGATE 147GB 68 PIN HARD DRIVE   PURCHASED 6/21/07 - TIGER DIRECT     1 STARGATE 147GB 68 PIN HARD DRIVE   PURCHASED 6/21/07 - TIGER DIRECT     1 STARGATE 147GB 68 PIN HARD DRIVE   PURCHASED 6/21/07 - TIGER DIRECT     1 STARGATE 147GB 68 PIN HARD DRIVE   PURCHASED 6/21/07 - TIGER DIRECT     1 STARGATE 147GB 68 PIN HARD DRIVE   PURCHASED 6/21/07 - TIGER DIRECT     1 STARGATE 147GB 68 PIN HARD DRIVE   PURCHASED 6/21/07 - TIGER DIRECT     1 STARGATE 147GB 68 PIN HARD DRIVE   PURCHASED 6/21/07 - TIGER DIRECT     1 STARGATE 147GB 68 PI		DESIGN JET 500 - 24 IN/D 16 MRPLOTTER	\$1.754.26	PURCHASED 2/09/01 - DELL MARKETING
1 MICRSOFT OFFICE 2000 PROFESSIONAL FULL EDITION   \$1,293.70   PURCHASED 1/03/01 - PROGRAPHICS BLUEPRINT   8ID COLT 200 MACHINE COLT 200 42' THROAT   \$273.30   PURCHASED 8/15/97 - INFORMATION SYSTEMS   PURCHASED 8/15/97 - INFORMATION SYST	'			
BID COLT 200 MACHINE COLT 200 42' THROAT				
PENTIUM 120 MINI TOWER   \$213.00   PURCHASED 8/15/97 - INFORMATION SYSTEMS   MONITOR CTXSVGA191-72306901   \$101.41   PURCHASED 8/15/97 - INFORMATION SYSTEMS   PURCHASED 8/15/97 - INFORMATION SYSTEMS   \$33.07   PURCHASED 8/15/97 - INFORMATION SYSTEMS   PURCHASED 8/15/97 - INFORMATION SYSTEMS   \$24.55   PURCHASED 8/15/97 - INFORMATION SYSTEMS   \$24.55   PURCHASED 8/15/97 - INFORMATION SYSTEMS   \$22.88   PURCHASED 8/15/97 - INFORMATION SYSTEMS   \$22.88   PURCHASED 8/15/97 - INFORMATION SYSTEMS   \$95.76   PURCHASED 8/15/97 - INFORMATION SYSTEMS   \$95.76   PURCHASED 8/15/97 - INFORMATION SYSTEMS   \$20.00   PURC	· '		· ·	
MONITOR CTXSVGA191-72306901 \	i :			
2 MEMORY 8MB72 PIN SIMMS	i '			
PCI VIDEO BOARDS   OLD COMPUTER UPSTAIRS JUNKED   \$30.49   PURCHASED 8/15/97 - INFORMATION SYSTEMS	2			
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 / \$20.00 PURCHASED 8/15/97 - INFORMATION SYSTEMS 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 # ETL640C17271255FB14052 & ETL640C17271255FBC4052 MOD# AL2016EB INCLUDED IN PRICE PURCHASED 6/21/07 - TIGER DIRECT  1 STARGATE 147GB 68 PIN HARD DRIVE INCLUDED IN PRICE PURCHASED 6/21/07 - TIGER DIRECT	_	HARD DRIVE 1.7 GB	\$33.07	PURCHASED 8/15/97 - INFORMATION SYSTEMS
MICROSOFT MOUSE		PCI VIDEO BOARDS \ OLD COMPUTER UPSTAIRS JUNKED	\$30.49	PURCHASED 8/15/97 - INFORMATION SYSTEMS
MICROSOFT MOUSE				
WINDOWS 95 UPGRADE / \$220.00 PURCHASED 5/4/06 - SOUTHERN COMPUTER WAAREHOUSE 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 # ETL640C17271255F814052 & ETL640C17271255FBC4052 MOD# AL2016EB INCLUDED IN PRICE PURCHASED 6/21/07- TIGER DIRECT 1 STARGATE 147GB 68 PIN HARD DRIVE INCLUDED IN PRICE PURCHASED 6/21/07- TIGER DIRECT				
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 # ETL640C17271255F814052 & ETL640C17271255FBC4052 MOD# AL2016EB INCLUDED IN PRICE PURCHASED 6/21/07- TIGER DIRECT  1 STARGATE 147GB 68 PIN HARD DRIVE INCLUDED IN PRICE PURCHASED 6/21/07- TIGER DIRECT	L		\$95.76	PURCHASED 8/15/97 - INFORMATION SYSTEMS
ACER 20 INCH MONITORS—S/R # ETL640C17271255F814052 & ETL640C17271255FBC4052 MOD# AL2016EB INCLUDED IN PRICE PURCHASED 6/21/07- TIGER DIRECT  1 STARGATE 147GB 68 PIN HARD DRIVE INCLUDED IN PRICE PURCHASED 6/21/07- TIGER DIRECT	l		\$220.00	PURCHASED 5/4/06 - SOUTHERN COMPUTER WAAREHOUSE
1 STARGATE 147GB 68 PIN HARD DRIVE INCLUDED IN PRICE PURCHASED 6/21/07- TIGER DIRECT	"	CPU PENTIUM W/DUAL CORE MOD # SYX-D975X8X2 S/N # 106493232	\$2,875.24	PURCHASED 6/21/07- TIGER DIRECT
	ļ. :	ACER 20 INCH MONITORS-S/R # ETL640C17271255F814052 & ETL640C17271255FBC4052 MOD# AL2016EB	INCLUDED IN PRICE	
LE LOU BARA LID CON DATA CALLED BOR LIGIDA.	1			
	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			
2 MICROSOFT WIRELESS OPTICAL MOUSE MODEL # 1025 INCLUDED IN PRICE PURCHASED 6/21/07- TIGER DIRECT				and the contract of the contra
1 MICROSOFT STANDARD WIRELESS IPTICAL DESKTOP RECEIVER MOD# 1026( FOR MOUSE) INCLUDED IN PRICE PURCHASED 6/21/07- TIGER DIRECT	1.		The state of the s	· +··-··
1 OFFICE PRO PLUS 2007 \$326.91 PURCHASED 5/30/07 - CDW GOVERNMENT	1	OFFICE PRO PLUS 2007	\$326.91	PURCHASED 5/30/07 - CDW GOVERNMENT
1 TOTAL \$8,041.73	1	TOTAL	\$8,041.73	
18 ASSISTANT SUPERVISOR'S OFFICE	18	ASSISTANT SUIDERVISOR'S OFFICE		
17" DELL MONITOR MODEL# £172FPT \$449,00 PURCHASED 6/30/04-DELL INC.	16.		\$449.00	PURCHASED 6/30/04-DELL INC.
PERSONAL SURGE ARREST \$25.95 PURCHASED 4/12/99 - INFORMATION SYSTEMS	,			

1	15' PARALLEL PRINTER CABLE	\$6.55	PURCHASED 8/15/97 - INFORMATION SYSTEMS
1 .	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 \$/N#PS0078975555 00008EEH00 ID# VT6800-00029 2006	\$1,079.59	PURCHASED 2/9/06 - CDW GOVERNMENT INC.
i .	ACER KEY PAD MODEL# KU-0353 BARCODE # KBKUP0303451426 1240800		
i .			
1	TOTAL	\$1,741.03	
19	SHOP PARTS/SUPPLY OFFICE		
1	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
1	TOTAL	\$925.66	
20	SAFETY OFFICE		<b> ∙</b>
-		•	
1 "	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
T	WINDOWS XP EDITION	:	THE TAX TO SEE THE TA
1 '	KEYBOARD DELL S/N CN04N4543717243HOBF3		I MI I MI
1	DELL - OYHP58	•	
1	DESKJET 3550 PRINTER SN# TH44U160TY	\$45.87	PURCHASED 10/29/04 - SOUTHERN COMPUTER WAREHOUSE
	17' LCD MONITOR SAMSUNG SER# MJ17HCJY428484R	\$0.00	INFORMATION SYSTEMS
F .	THE EAST MATTER CAME OF CAME O		IN ORMATION STSTEMS
1	TOTAL	\$1,679.87	
21 6	PAINT ROOM SHED		
""''			
1	TABLES & CHAIRS	*	
· ·	TABLE ROOM		
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	
3	8' FOLDING TABLES	\$149.98	PURCHASED 12/15/97 - OFFICE MAX
8	METAL FOLDING CHAIRS TABLE ROOM	\$59.98	PURCHASED 12/16/99 - OFFICE MAX
252	METAL FOLDING CHAIRS TABLE ROOM	\$2,204.37	PURCHASED 12/10/99 - OFFICE MAX PURCHASED 12/10/96 - OFFICE MAX
48	······································		
	······································	\$419.88	PURCHASED 12/15/97 - OFFICE MAX
32	METAL FOLDING CHAIRS TABLE ROOM	\$152.92	PURCHASED 12/19/00 - OFFICE MAX
1	TOTAL		
	TOTAL	\$4,876.83	
		-	
22 5	IRE EXTINGUISHERS	·•·· ··· - · · · · · · · · · · · · · · ·	
**:	WE EX HADDIGUERO		
58	#2 1/2 ABC FIRE EXTINGUISHERS 55 @ 24.00 3 @ 28.00	\$1,404,00 `	PURCHASED - ELLIS MELTON
12	#2 1/2 ABC FIRE EXTINGUISHER	\$874.00	PURCHASED -ELLIS MELTON
13	#20 ABC FIRE EXTINGUISHER	\$1,105.00	PURCHASED - ELLIS MELTON
12			
12.	#10 ABC FIRE EXTINGUISHER	\$660.00	PURCHASED - ELLIS MELTON
1 .	TOTAL	\$4,043.00	
Щ.	IOIAL	\$4,U43.UU	

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 TILE SHED	\$548.00	PURCHASED 8/26/03- SKINNERS TV & APPLIANCE
A/C & HEATER ARTIC KING S/N # 412120977 MODEL # MWK-25ERNI SUPPLY ROOM 2012	\$699.00	PURCHASED 6/25/12 - BALDWIN APPLIANCE & TV
WHIRLPOOL A/C MODEL# ACMO82XK1 SER# QM5276186 UPSTAIRS	\$199.00	PURCHASED 7/19/04 - PERKINS & MILLER
GE A/C, MODEL AEW10AMG1, S/N GS510390 ENGINEER'S OFFICE 2010	\$250.00	PURCHASED 7/19/10 - WALMART
A/C 18,000 BTU, FRIGIDAIRE MODEL FRA186MT, S/N KK95142550 TIRE ROOM 2010	\$499.00	PURCHASED 8/11/10 - BALDWIN APPLIANCE & TV
HEATING & COOLING UNIT BACK OFFICES, BATHROOMS, 2005  AMERICAN STANDARD UNIT	\$7,246.00	PURCHASED 11/4/05 - H & H HEATING & COOLING
TWE042140C S/N 52731G12V BAYHTR34150 S/N 5342PEPAV 6H1042A1000AB S/N S27LM34F		
HEATING & COOLING UNIT FOR NEW FOREMAN ROOM 2007 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 INCLUDED IN PRICE	PURCHASED 6/19/07-DAWSON & DAWSON
TRANE XR13 MODEL # 2TTR3060A1000AA SER # 7325WBD2F 2008	\$3.800.00	PURCHASED 7/14/08 - DAWSON & DAWSON
1 FRIGIDAIRE 25,000 BTU AIR COND. SER # KK04946456 MOD # LRA257ST2 2011 SIGN ROOM	\$529.00	PURCHASED 5/31/11 - LOWES
TOTAL	\$20,137.00	
24 TIRE ROOM / SMALL ENGINE REPAIR ROOM	•	
1 SPACE HEATER DANNYS TILE SHED 1 GAS HEATER	189,99 \$1,575,00	PURCHASED 10/25/99 - TSC PURCHASED 2/24/99 - CLARKSVILLE PLUMBING & HEATING
2 PC JACK EXTENSIONH 4" X 6" TIRE ROOM AIR JACK 1 EZ - WAY TOOL 1 CHAIN BREAKER WELD SHOP	\$150.00 \$399.00 \$54.95	PURCHASED 9/5/01 - TIMMONS TECH SUPPLY PURCHASED 4/2/02 - TIMMONS TECH SUPPLY PURCHASED 2/19/97 - W.W. GRAINGER
1 RIVET SPINNER WELD SHOP 1 CHAIN SAW SHARPENER WELD SHOP	\$59.95 \$25.85	PURCHASED 2/19/97 - W.W. GRAINGER PURCHASED 2/19/97 - W.W. GRAINGER
1 BEAD SERTER 1 PORT-A-PUMP WATER PUMP MOD # PC4 TRK # 124 2009 1 GENERATOR, MODEL 70070439, S/N 95030820 TILING SHED	\$395.00 \$159.99 \$369.00	PURCHASED 11/4/96 - A & W CLEANING & SUPPLY PURCHASED 10/6/09 - HARDWARE CITY PURCHASED 9/28/95 - TRACTOR SUPPLY
1 KEY DUPLICATING MACHINE WELD SHOP 1 TIRE HAULER 1 JACK 22 TON AIR HYDRAULIC W/ EXTENSION KIT-TIRE TRK# 124	\$352.13 \$169.00 \$499.00	PURCHASED 3/8/00 - KAR PRODUCTS PURCHASED 5/5/98 - MOORE TOOL SALES PURCHASED 6/4/02 - TIMMONS TECH SUPPLY
1 GREEN 30 TON BLACKHAWK HYDRAULIC STAND TYPE JACK-TIRE TRK# 124 1 RED 20 TON HYD. JACK STAND TYPE	\$450.00 \$261.80	, ONO MOLE 0.4/02 - THINING NO FEET OUT FEE
1 22 TON AIR HYDRAULIC JACK- SERIAL# 0607058 TRUCK # 124 2008 1 1/2" DRIVE IMPACT WRENCH INGERSOLL RAND MODEL # 2130 TRUCK #124	\$350.00 \$199.95	PURCHASED 4/03/08 - TIMMONS TECH SUPPLY PURCHASED 3/5/13 - CLARKSVILLE AUTO PARTS

1	READ BREAKE	R KIT BRA	ND -ESC	O SN# 2102AH-02574 MQD# F TRUCK # 124	\$995.00	PURCHASED 9/13/05 - TIMMONS TECH SUPPLY
1				0950 S/N# LO-525 2006	\$2,195.00	
l '·	1000QLIVIIIQL	O. P. TITOLIT	MOD# I	2000	\$2,155.00	TOTOLINOED STOURS - OF TROCES
'				TOTAL	\$8,850.61	
					, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
,						
25	CC	MMUNICA'	TION TV	/O-WAY RADIOS		
!						
1				NATION PANEL, ANTENNEA	\$639.00	PURCHASED 8/8/02 - PALCO
	UP	STAIRS IN	FILE RO	OM		
İ				TOTAL	\$639.00	
20.	ANIOS IN VELUS					
20 1	RADIOS IN VEHICI	LES				, , , , , , , , , , , , , , , , , , ,
4	869FCJ7757	VEHICLE	# 171	WATER TRUCK	\$745.00	PURCHASED 8/8/02 - PALCO
1 1	869FBU8080	TRUCK		JAMES SMITH	\$745.00	
1	869FCJ7738	TRUCK		SPARE	\$745.00	
1 1	869FCJ7862	TRUCK		RYAN FERRELL	\$745.00	· ·
1	869FCJ7848	TRUCK		DONALD NEBLETT	\$745.00	
1	869FCJ7860	TRUCK	#111	RUSTY HOGUE	\$745.00	
1	869FCJ7753	TRUCK		DANNY BRYANT	\$745.00	PURCHASED 8/8/02 - PALCO
1	869FCJ7796	TRUCK		SPARE	\$745.00	
1	869FCJ7791	TRUCK		MICHAEL BARA	\$745.00	PURCHASED 8/8/02 - PALCO
1	869FCJ7784	TRUCK		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		GARY CONASTER	\$745.00	
1	869FCJ7720	TRUCK		JOSEPH POWELL	\$745.00	
1	869FCJ7855	TRUCK		JOHN MIXON	\$745.00	
1	869FCJ7765	TRUCK		MARK MCCURDY	\$745.00	
1	869FBU8064	TRUCK		CHUCK HARRISON H20 TRUCK	\$745.00	
1	869FBU8054	TRUCK		DANE SMITH	\$745.00	
1	869FBU8003	TRUCK		DWAYNE BREEDEN	\$745.00	
. ].	869FCJ7717	TRUCK		SPARE	\$745.00	
l	869FCJ7821	TRUCK	# 163	CANDACE RADA	\$745.00	
	869FCJ7836	TRUCK		LARRY PERRY SPARE	\$745.00	
	869FCJ7820 869FCJ7795	TRUCK		JIM CAUDLE	\$745.00 \$745.00	
	0095031793	TRUCK		SPARE TRUCK	\$745.00 \$745.00	PURCHASED 8/8/02 - PALCO
<b>1</b> 1	869FCJ7709	TRUCK		JEFF TROTTER	\$745.00 \$745.00	
1	869FBU8033	TRUCK		SPARE	\$745.00	
1	869FCJ7810	TRUCK		DAN RANSDELL	\$745.00	
1	869FFCJ7761	TRUCK		GLENN KNOWLES	\$745.00°	
1	B1500800	TRUCK	# 101	MIKE FROST	\$649.63	
1	B1500799	TRUCK	#118	TERRY WHITLOCK	\$649.63	entral destruction of the contract of the cont
1	B1500842	TRUCK	# 105	CHUCK FROST	\$649.63	
1	B1500822	TRUCK	#106	BILL BLACK	\$649.63	
1	B1500823	TRUCK	#114	MONTY FLEET	\$649.63	
1	B1500796	TRUCK	# 115	JIMMY MANN	\$649.63	
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	
1	B1500845	TRUCK	# 150	MIKE TROTTER	\$649.63	PURCHASED 5/31/11 -GREER COMMUNICATIONS
<del></del>			, , , ,		<del></del>	

1 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 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 4	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
- F	DR10 DC REMOTES S/N 04077498 - PURCHASING OFFICE	The state of the s	- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
1		\$285.00	PURCHASED 7/27/98 - MOBILITY PLUS
1	DR10 DC REMOTES S/N 09280998 - ASSISTANT SUPERVISOR	\$270.00	PURCHASED10/29/98 - 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		10,000
-			DUDOUADED 0/20/00 DAY 00
1 .	S/N 008TCN1090 GENERAL FOREMAN- LEROY PEDDER	\$629.00	PURCHASED 9/20/02 - PALCO
4 :	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	4000.00	
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		
l .	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	<b>'</b>	
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	<b>0</b> 135,00	TOTOLINGED 01-1/2001 TINTED INDITTOMENT OD.
1 1		******	SUBSULACED ALLONG MAYES INSTRUMENT OS
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 POUCHE FOR SP-10	\$46.52	PURCHASED 6/26/97 - HAYES INSTRUMENT CO.
1 1	DC-10 REMOTE S/N# 06265307 FOREMAN'S ROOM	\$285.00	PURCHASED 7/30/2007 - GREER COMMUNICATIONS
1 '	1 ONE MAN OF THE STATE OF THE S	Ψ200.00	1 GITGHINGED HOUZEGT - GITEETT GOTHINGTHOTO
1 :		644 744 70	
	TOTAL	\$41,714.72	
27	VEHICLES		
VEH.#	DESCRIPTION LICENSE VEHICLE ID #		
1			
101	FORD F-150 2011-PICKUP 5088-GA 1FTFX1EF2BKD84170 M. FROST	\$22,620.00	PURCHASED 7/13/11 - GOLDEN CIRCLE FORD
102	FORD F-150 - 1998 - PICK UP GS-9918 1FTZX1760WNB70681 J HALL	\$17,021.28	PURCHASED 4/7/98 - NEIL SANDLER FORD
103	in Farmer Light, 1 (5.00)	\$,az:.zo	The state of the s
105	FORD F-150XL 4X4 - 2008 - PICKUP GZ-1240 1FTRX14W68FC18931 C. FROST	\$30 CGE GO	PURCHASED 4/23/08 - ALEXANDER FORD
		\$20,685.00	
106	FORD F-150 XL - 2008-PICKUP GZ-1241 1FTRF12WX8KD72068 B. BLACK	\$14,378.00	PURCHASED 5/28/08 - ALEXANDER FORD
109	CHEVROLET - 2003 - ONE TON GV-1965 1GBJC34G63E226351 R. FERRELL	\$20,520.35	PURCHASED 1/28/03 - JAMES CORLEW CHEVROLET
110	CHEVROLET - 2003 - ONE TON GV-1956 1GBJC34G93E223721 D. NEBLETT	\$20,520.35	PURCHASED 1/23/03 - JAMES CORLEW CHEVROLET
111	CHEVROLET - 2003 - ONE TON GV-1957 1GBJC34G83E224813 R. HOGUE	\$20,520.35	PURCHASED 1/23/03 - JAMES CORLEW CHEVROLET
112	FREIGHTLINER - 2008 - DUMP TRUCK GV- 2363 1FVHC5CVX8HZ54108 2007 D. COOPER	\$71,222.00	PURCHASED 7/5/907 - NEELY COBLE COMPANY
114	CHEVROLET - SC1 - 2009 - PICKUP TRUCK GZ-1357 1GCEC19C69Z192369 M, FLEET	\$16,000.00	PURCHASED 5/20/09 - JAMES CORLEW CHEVROLET
115	FORD - S-DUTY F-250 - 2008 - PICKUP GY6782 1FTSW20598EE12172 J.MANN		
1 :		\$21,050.00	PURCHASED 4/23/08 - ALEXANDER FORD
116	DODGE RAM - 2002 - VAN GR-1190 2B5WB35Z62K119369 <b>EXTRA</b>	\$17,100.00	PURCHASED 12-23-02 - GARY MATHEWS MOTORS
117	FORD-F250 SUPER DUTY 2011 GZ9293 1FT7W2A6XBEA37526 B.G. HEATON	\$22,784.00	PURCHASED 3/16/10 - GOLDEN CIRCLE FORD
118	FORD-F250 SUPER DUTY 2012 5124-GA 1FT7W2B60CEA41343 T. WHITLOCK	\$25,452.00	PURCHASED 5/31/2011 GOLDEN CIRCLE FORD

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 & CHASSIE2005 GW-1628 1FDWF36535EC07307 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
1	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.
143	WITH PITTMAN HYD. ARM CRANE MODEL EHA-1000, S/N 22806	\$25,055.00	PURCHASED 11/18/76 - HOBBS EQUIPMENT CO.
149	FREIGHTLINER - 1998 TRACTOR CAB GS-9919 1FUPFDYB8WL954814 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
1	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 ,	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
	REIGHTLINER BUSINESS CLASS M2 MOD# M2112 S/N# 1FVHC5CV59HAD8503 2008 GZ-1233 J. POWELL	, ,,	PURCHASED 6/3/08 - NEELEY COBLE COMPANY
163		\$71,426.00	
	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 2FZHAFBB1YAG76254 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	INTERNITL 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
	GMC-T- SERIES PAINT STRIPER 2006 GX9626 VIN#1GDP7F1317F410864 SER# 0131106561 B.KNIGH	\$187,029.00	PURCHASED 12/15/06- M.B. COMPANY
100,	SMO-1- DENIEG I MINT STRIFER 2000 GASOZU VINH IGDE/F 1317F4 (0004 SERH 013110000) B.NNIGH	\$107,029.00	FUNDINGED 12/10/00 MID. COMEMINT
1 .		:	
	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	400,000,00	
	LIC # GT8330		

TABLEER MODEL PROTES SAN LOAZFORWORDSY   10 FT VIEWE   250 dall BWINGS				
201 CATERPILLER SCRALE BLUDISS 201 LIFE SINDLOADER SERILL # 812735 202 LIFE SINDLOADER SERILL # 812735 203 TO NOW HOLLAND THETTOR SERILL # 9137374 204 MIZE CAT CRADER TYPE TEXT. SIN # 3467 1935474 205 1290 CATERPILLER SINCE GALDER SIN # 1400475 206 1290 CATERPILLER MOTOR GALDER SIN # 1400475 207 1291 CATERPILLER MOTOR GALDER SIN # 1400475 208 1291 CATERPILLER MOTOR GALDER SIN # 1400475 209 1290 CATERPILLER MOTOR GALDER SIN # 1400475 200 1290 CATERPILLER MOTOR GALDER SIN # 1400475 200 1290 CATERPILLER MOTOR GALDER SIN # 1400475 201 1291 CATERPILLER MOTOR GALDER SIN # 1400475 202 1291 CATERPILLER MOTOR GALDER SIN # 1400475 203 1291 CATERPILLER MOTOR GALDER SIN # 1400475 204 1292 CATERPILLER MOTOR GALDER SIN # 1200475 205 1291 CATERPILLER MOTOR GALDER SIN # 1200475 205 1291 CATERPILLER MOTOR GALDER SIN # 1200475 206 1291 CATERPILLER MOTOR GALDER SIN # 1200475 207 1291 CATERPILLER MOTOR GALDER SIN # 1200475 208 BILLADICATE MOSCH GARDER SIN # 120045 209 SIN MAJORITH SIN # 1200475 200 DIFF CAT WITH DOZER BLUDE & HYDRAULUC CONTROL SIN # 07-94N-5144 200 SIN MAJORITH SIN # 1200475 201 DIFF CAT WITH DOZER BLUDE & HYDRAULUC CONTROL SIN # 07-94N-5144 201 SIN MAJORITH SIN # 1200475 201 DIFF CAT WITH DOZER BLUDE & HYDRAULUC CONTROL SIN # 07-94N-5144 201 SIN MAJORITH SIN # 1200475 201 SIN MAJORITH SIN MAJORITH SIN # 1200475 201 SIN MAJORITH SIN MAJORITH SIN # 1200475 201 SIN MAJORITH S	149-8	TRAILER- MODEL LP30T48 S/N 1DA72C7D9M010757	\$26,775.00	PURCHASED 2/5/93 - DAKOTA MFG. CO. INC.
201 CATERPILLER SCRALE BLUDISS 201 LIFE SINDLOADER SERILL # 812735 202 LIFE SINDLOADER SERILL # 812735 203 TO NOW HOLLAND THETTOR SERILL # 9137374 204 MIZE CAT CRADER TYPE TEXT. SIN # 3467 1935474 205 1290 CATERPILLER SINCE GALDER SIN # 1400475 206 1290 CATERPILLER MOTOR GALDER SIN # 1400475 207 1291 CATERPILLER MOTOR GALDER SIN # 1400475 208 1291 CATERPILLER MOTOR GALDER SIN # 1400475 209 1290 CATERPILLER MOTOR GALDER SIN # 1400475 200 1290 CATERPILLER MOTOR GALDER SIN # 1400475 200 1290 CATERPILLER MOTOR GALDER SIN # 1400475 201 1291 CATERPILLER MOTOR GALDER SIN # 1400475 202 1291 CATERPILLER MOTOR GALDER SIN # 1400475 203 1291 CATERPILLER MOTOR GALDER SIN # 1400475 204 1292 CATERPILLER MOTOR GALDER SIN # 1200475 205 1291 CATERPILLER MOTOR GALDER SIN # 1200475 205 1291 CATERPILLER MOTOR GALDER SIN # 1200475 206 1291 CATERPILLER MOTOR GALDER SIN # 1200475 207 1291 CATERPILLER MOTOR GALDER SIN # 1200475 208 BILLADICATE MOSCH GARDER SIN # 120045 209 SIN MAJORITH SIN # 1200475 200 DIFF CAT WITH DOZER BLUDE & HYDRAULUC CONTROL SIN # 07-94N-5144 200 SIN MAJORITH SIN # 1200475 201 DIFF CAT WITH DOZER BLUDE & HYDRAULUC CONTROL SIN # 07-94N-5144 201 SIN MAJORITH SIN # 1200475 201 DIFF CAT WITH DOZER BLUDE & HYDRAULUC CONTROL SIN # 07-94N-5144 201 SIN MAJORITH SIN # 1200475 201 SIN MAJORITH SIN MAJORITH SIN # 1200475 201 SIN MAJORITH SIN MAJORITH SIN # 1200475 201 SIN MAJORITH S		10 ET WIDE 20 000 LB WINCH		**************************************
275	201		\$171 121 00	PURCHASED 11/13/96 - THOMPSON MACHINERY CO
200. TS160 NEW HOLLAND TRACTOR SERIAL # 198749 D. WEST WITH ALANO 21 MACRETE BROOM MOVER SIN MIST 1088 TS160 NEW HOLLAND TRACTOR SIN # 1989418 J. MICKLE TS160 NEW HOLLAND TRACTOR SIN # 1989418 J. MICKLE TS160 NEW HOLLAND TRACTOR SIN # 1989418 J. MICKLE WITH ALANO 21 MACRETE BOOM MOVER SIN MIST 1800 MOVER			· · · · · · · · · · · · · · · · · · ·	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
WITH ALAND 21' MACHETE BROOM MOVER SIM ME21-01842 20 812' CAT GRADER TYPE 12' SN F 345' TIK'S47 21' 20' 12' CAT GRADER TYPE 12' SN F 345' TIK'S47 21' 20' TSTON DEVERHORLAND TRACKFORE SN F 3894'18 20 812' CAT GRADER TYPE 14' SN F 345' TIK'S47 20' TSTON DEVERHORLAND TRACKFORE SN F 3894'18 21' TSTON DEVERHORLAND TRACKFORE SN F 3894'18 20' #12' CAT, GRADER TYPE 46' 21' TSTON DEVERHORLAND TRACKFORE SN F 3994'18 21' DT-C-CAT WITH DOZER BLOE A HYDRAULIC CONTROL SN # D7.94's S144 21' DT-C-CAT WITH DOZER BLOE A HYDRAULIC CONTROL SN # D7.94's S144 21' TSTON DEW HOLLAND TRACKFORE TY-SN-97'3 STON ME2NER 21' FOREN MODEL PRO-SN-8 STOT S		•		the first of the contract of t
MOVER SN M921-G1889  4 812 CAT GRADER TYPE 1241 SN # 3467 1932467  206 1201 CATERPLIER MOTOR GRADER SN # 44670479  207 1201 CATERPLIER MOTOR GRADER SN # 44670479  208 WITH ALANO 21 MACHET BOOW  MOVER SN M921-01887  41 201 GRADER TYPE 400 SN # 4574  208 127 200 CO. GRADER TYPE 400 SN # 4574  209 127 200 CO. GRADER TYPE 400 SN # 4574  200 127 CATERPLIER BOOW  MOVER SN M921-01887  200 127 CATERPLIER BOOW  MOVER SN M921-01887  201 21 21 CATERPLIER BOOW  MOVER SN M921-01887  202 21 21 CATERPLIER BOOW  MOVER SN M921-01887  203 8 1220 COT GRADER TYPE 400 SN # 4574  204 127 21 CATERPLIER BOOW  MOVER SN M921-01887  205 22 CATERPLIER BOOW  MARIAN STANDARD STANDA	203		\$68,651.00	PURCHASED 2/6/03 - UMI EQUIPMENT SALES
204 172 CAT GRADER, TYPE 12K1 SNN 9467 19/3467 205 120K1 ACTERNILLER MOTOR GRADER SNR 94 44M60479 206 1510 ACTERNILLER MOTOR GRADER SNR 94 44M60479 207 1510 ACT GRADER TYPE 48D SNR 94 189419 207 1510 ACT GRADER TYPE 48D SNR 94 189419 208 1812 CAT GRADER TYPE 48D SNR 94 189419 209 18ULLD CAT GRADER TYPE 48D SNR 94 189419 201 BULLD CAT GRADER TYPE 48D SNR 94 189419 201 BULLD CAT GRADER TYPE 48D SNR 94 189419 202 BULLD CAT GRADER TYPE 48D SNR 94 189419 203 BULLD CAT GRADER TYPE 48D SNR 94 189419 204 BULLD CAT GRADER TYPE 48D SNR 94 189419 205 BULLD CAT GRADER TYPE 48D SNR 94 189419 206 BULLD CAT GRADER TYPE 48D SNR 94 189419 207 TYPE 48D SNR 94 189419 208 BULLD CAT GRADER TYPE 48D SNR 94 189419 209 BULLD CAT GRADER TYPE 48D SNR 94 189419 200 BULLD CAT GRADER TYPE 48D SNR 94 189419 201 TYPE 48D SNR 94 189419 202 BULLD CAT GRADER TYPE 48D SNR 94 189419 203 BULLD CAT GRADER TYPE 48D SNR 94 189419 204 LERO HAND TYPE 48D SNR 94 189419 205 BULLD CAT GRADER TYPE 48D SNR 94 189419 206 BULLD CAT GRADER TYPE 48D SNR 94 189419 207 TYPE 48D SNR 94 189419 208 BULLD CAT GRADER TYPE 48D SNR 94 189419 209 BULLD CAT GRADER TYPE 48D SNR 94 189419 210 TYPE 48D SNR 94 189419 211 STEPP 48D SNR 94 189419 212 TYPE 48D SNR 94 189419 213 TYPE 48D SNR 94 189419 214 STEPP 48D SNR 94 189419 215 TYPE 48D SNR 94 189419 215 TYPE 48D SNR 94 189419 216 SNR 94 189419 217 TYPE 48D SNR 94 189419 218 SNR 94 189419 219 SNR 94 189419 219 SNR 94 189419 219 SNR 94 189419 219 SNR 94 189419 210 SNR 94 189419 219 SNR 94 189419	1 .			
120H CATERPILLER MOTOR GRADER SIN # AMMODITS    TS100 WEN HOLLAND TRACTOR SIN # 19884918   J.MICKLE   S86,8510   PURCHASED 291093. THOMPSON MICHIERY		MOWER: S/N MB21-01888		
120H CATERPILLER MOTOR GRADER SIN # AMMODITS    TS100 WEN HOLLAND TRACTOR SIN # 19884918   J.MICKLE   S86,8510   PURCHASED 291093. THOMPSON MICHIERY	204	#12F CAT, GRADER, TYPE 12K1 S/N # 3467 13K3467	\$18,500,00	PURCHASED 2/25/71 - THOMPSON & GREEN
205 TS100 NEW HOLLAND TRACTOR SIN # 198941B  WITH ALAMO 21 WACHET BOOM  MOVER SIN MB2-01887  MOVER SIN MB2-01887  MOVER SIN MB2-01887  MOVER SIN MB2-01887  BULDOZER MODEL DRRUL SIN # 1474  210 DF 2-CAT WITH DOZER BLADE & HYDRAULE CONTROL SIN # 07-94N-5144  211 ATHEY PORCE FEED LOADER 7-12-5N-703-314. SIN # 27091  212 TS100 NEW HOLLAND TRACTOR SIN # 089820B  BULDOZER MODEL DRRUL SIN # 11731  213 TS100 NEW HOLLAND TRACTOR SIN # 089820B  BULDOZER MODEL POSTI, SIN # 11731  214 TS100 NEW HOLLAND TRACTOR SIN # 089820B  BULDOZER MODEL POSTI, SIN # 11731  215 TS100 NEW HOLLAND TRACTOR SIN # 089820B  BULDOZER MODEL POSTI, SIN # 11731  216 TS100 NEW HOLLAND TRACTOR SIN # 089820B  BULDOZER MODEL POSTI, SIN # 11731  217 TS100 NEW HOLLAND TRACTOR SIN # 089820B  BULDOZER MODEL POSTI, SIN # 117311  218 TS100 NEW HOLLAND TRACTOR SIN # 089820B  BULDOZER MODEL POSTI, SIN # 117311  219 TS100 NEW HOLLAND TRACTOR SIN # 089820B  BULDOZER MODEL POSTI, SIN # 117311  210 TS100 NEW HOLLAND TRACTOR SIN # 089820B  BULDOZER MODEL POSTI, SIN # 117311  211 TS100 NEW HOLLAND TRACTOR SIN # 089820B  BULDOZER MODEL POSTI, SIN # 117311  212 TS100 NEW HOLLAND TRACTOR SIN # 089820B  BULDOZER MODEL POSTI, SIN # 117311  213 TS100 NEW HOLLAND TRACTOR SIN # 089820B  214 TSIN BURDOZER MODEL POSTI, SIN # 117311  215 TSIN BURDOZER MODEL POSTI, SIN # 117311  216 SIN BURDOZER MODEL POSTI, SIN # 117311  217 TS100 NEW HOLLAND TRACTOR SIN # 089820B  218 TSIN BURDOZER MODEL POSTIA SIN # 117311  219 TSIN BURDOZER MODEL POSTIA SIN # 117311  210 TS100 NEW HOLLAND TRACTOR SIN # 089820B  210 TSIN BURDOZER MODEL POSTIA SIN # 117311  211 TS100 NEW HOLLAND TRACTOR SIN # 089820B  212 TS100 NEW HOLLAND TRACTOR SIN # 089820B  213 TS11 BURDOZER MODEL BURDOZER MODEL # 1700 DS20 DS30 SS3 SS3 P. MOCEL # 1700 DS30 DS30 SS3 SS3 P. MOCEL # 1700				PURCHASED 9/16/98 - THOMPSON MACHINERY
WITH ALAMO 21 MACHETE BOOM MOMER S.M. NBS-10887 207 8112 CAT. GRADER 1 TYPE 460 S. 81 M 8714 208 8120S CAT. GRADER 1 TYPE 460 S. 81 M 8714 209 8120S CAT. GRADER 1 TYPE 460 S. 81 M 8714 209 8120S CAT. GRADER 1 TYPE 460 S. 81 M 8714 209 8120S CAT. GRADER 1 TYPE 460 S. 81 M 8714 201 8120S CAT. GRADER 1 TYPE 460 S. 81 M 8714 201 8120S CAT. GRADER 1 TYPE 460 S. 81 M 8714 201 8120S CAT. GRADER 1 TYPE 460 S. 81 M 8714 201 8120S CAT. GRADER 1 TYPE 470S CAT. GRADER 1				
MOVER SH M821-01887  27 #112-CAT GRADER TYPE 46D SN # 4574  28 #120G CAT. GRADER TYPE 46D SN # 54574  29 BULLOZER MODEL BORNE SN # 87V-9962  30 BULLOZER MODEL BORNE SN # 87V-9962  21 ST30 BORNE SN # 87V-9962  21 TS100 BORNE SN # 87V-9962  22 PURCHASED 3127#67 THOMPSON AGREEN  22 PURCHASED 127278 - THOMPSON AGREEN  22 PURCHASED 127278 - THOMPSON AGREEN  23 S00 PURCHASED 127278 - THOMPSON AGREEN  24 S03 S00 PURCHASED 127278 - THOMPSON AGREEN  25 S00 PURCHASED 127278 - THOMPSON AGREEN  26 S00 PURCHASED 127278 - THOMPSON AGREEN  27 S10 BORNE WOLLAND TARCTOR SN # 6088208 B BOOM MOWER C. KILLEBREW  28 S00 PURCHASED 127278 - THOMPSON AGREEN  29 S00 PURCHASED 127278 - THOMPSON AGREEN  29 S00 PURCHASED 127278 - THOMPSON AGREEN  20 S13 S00 PURCHASED 127278 - THOMPSON AGREEN  21 S12 S00 PURCHASED 127278 - THOMPSON AGREEN  21 SN # 40 S00 PURCHASED 127278 - THOMPSON AGREEN  22 S00 PURCHASED 127278 - THOMPSON AGREEN  23 S00 PURCHASED 127278 - THOMPSON AGREEN  24 S00 PURCHASED 127278 - THOMPSON AGREEN  25 S00 PURCHASED 127278 - THOMPSON AGREEN  26 S00 PURCHASED 127278 - THOMPSON AGREEN  27 S00 PURCHASED 127278 - THOMPSON AGREEN  28 S00 PURCHASED 127278 - THOMPSON AGREEN  29 S00 PURCHASED 127278 - THOMPSON AGREEN  29 S00 PURCHASED 127278 - THOMPSON AGREEN  20 S00 PURCHASED 127278 - THOMPSON AGREEN  21 S00 PURCHASED 127278 - THOMPSON AGREEN  22 VERMEER MODEL 8 FLORE MODEL 8 FLORE MODEL 8 FLORE MODEL 8 FLORE  23 S00 PURCHASED 127278 - THOMPSON AGREEN  24 VERMEER MODEL 8 FLORE MODEL 8 FLO	200		\$00,001.00	FORMINGED ZIGIOU - ONIT EGOTI WEITH ONG
207 #112 CAT. GRADER TYPE 460 8 #1200 CAT. GRADER SAN 87V0495 208 #1200 CAT. GRADER SAN 87V0495 210 CFF CAT WITH DOZER BLOCK 1. SAN 87V0495 211 CFF CAT WITH DOZER BLOCK 1. SAN 87V0495 212 CFF CAT WITH DOZER BLOCK 1. SAN 87V0495 213 FELKER MODEL #PGRAZ SAN 87V0495 214 CFF CAT WITH DOZER BLOCK 1. SAN 8708208 215 FELKER MODEL # PGRAZ SAN 87V0495 216 CFF CAT WITH DOZER BLOCK 1. SAN 8708208 217 STOR NEW HOLLAND TRACTOR SAN 8708208 218 FELKER MODEL # PGRAZ SAN 87V0495 219 FELKER MODEL # PGRAZ SAN 87V0495 210 CFF CAT WITH DOZER BLOCK 1. SAN 87V0495 211 FELKER MODEL # PGRAZ SAN 120726 212 FELKER MODEL # PGRAZ SAN 120726 213 FELKER MODEL # PGRAZ SAN 120726 214 SAN 87V0495 215 FELKER MODEL # PGRAZ SAN 120726 216 SAN 87V0495 217 SAN 87V0495 218 SAN 87V0495 219 SAN 87V0495 210 SAN 87V0495 210 SAN 87V0495 210 SAN 87V0495 210 SAN 87V0495 211 SAN 87V0495 212 SAN 87V0495 213 SAN 87V0495 214 SAN 87V0495 215 FELKER MODEL # PGRAZ SAN 120726 216 SAN 87V0495 217 SAN 87V0495 218 SAN 87V0495 219 SAN 87V0495 210 SAN 87V0495 211 SAN 87V0495 212 SAN 87V0495 213 SAN 87V0495 214 SAN 87V0495 215 SAN 87V0495 216 SAN 87V0495 217 SAN 87V0495 217 SAN 87V0495 217 SAN 87V0495 218 SAN 87V0495 219 SAN 87V0495 210 SAN 87V0495 211 SAN 87V0495 211 SAN 87V0495 212 SAN 87V0495 213 SAN 87V0495 214 SAN 87V0495 215 SAN 87V0495 216 SAN 87V0495 217 SA	1 .			
203 #1200 CAT, GRADER SIME \$70V4962 209 BULLOOZER MODEL DORRYL. SNR 1707940 5144 210 D7-F CAT WITH JOCKER BLADE & HYDRAULIC CONTROL SN 8 07-940 5144 211 ATHEP FORCE FEEL LOADER 7-12-9-N-703-314 SW 8 27081 212 TS 100 NEW HOLLAND TRACTOR SNR 9 0589208 BOM MOWER C. KILLEBREW \$38,000 20 9 PURCHASED 914793- THOMPSON MACHINERY COMPANY PURCHASED 914793- HOWER COLUMN FOR SNR 9 1058208 BOM MOWER C. KILLEBREW \$38,000 20 9 PURCHASED 914793- MOWT COURT FOR SNR 9 1058208 BOM MOWER C. KILLEBREW \$38,000 20 9 PURCHASED 914793- MOWT COURT FOR SNR 9 1058209 BOM MOWER C. KILLEBREW \$38,000 20 9 PURCHASED 914793- MOWT COURT FOR SNR 9 1058209 BOM MOWER C. KILLEBREW \$38,000 20 9 PURCHASED 914793- MOWT COURT FOR SNR 9 1058209 BOM MOWER C. KILLEBREW \$38,000 20 9 PURCHASED 914793- MOWT COURT FOR SNR 9 1058209 BOM MOWER C. KILLEBREW \$38,000 20 9 PURCHASED 914793- MOWT COURT FOR SNR 9 1058209 BOM MOWER C. KILLEBREW \$38,000 20 9 PURCHASED 914793- MOWT COUNT FOR SNR 9 1058209 BOM MOWER C. KILLEBREW \$38,000 20 9 PURCHASED 914793- MOWT COUNT FOR SNR 9 1058209 BOM MOWER C. KILLEBREW \$38,000 20 9 PURCHASED 914793- MOWT COUNT FOR SNR 9 1058209 BOM MOWER C. KILLEBREW \$38,000 20 9 PURCHASED 914794- MOWT COUNT FOR SNR 9 1058209 BOM MOWER C. KILLEBREW \$38,000 20 9 PURCHASED 914794- MOWT COUNT FOR SNR 9 1058209 BOM MOWER C. KILLEBREW \$38,000 20 9 PURCHASED 914794- C. KILLEBREW \$38,000 20 9 PURCHASED 914794- MOWT COUNT FOR SNR 9 1058209 BOM MOWER C. KILLEBREW \$38,000 20 9 PURCHASED 914794- A E FINLEY FOR SNR 9 1058209 BOM MOWER C. KILLEBREW \$38,000 20 9 PURCHASED 914794- A E FINLEY FOR SNR 9 1058209 BOM MOWER C. KILLEBREW \$38,000 20 9 PURCHASED 914794- A E FINLEY FOR SNR 9 1058209 BOM MOWER C. KILLEBREW \$38,000 20 9 PURCHASED 914794- A E FINLEY FOR SNR 9 1058209 BOM MOWER C. KILLEBREW \$38,000 20 9 PURCHASED 914794- A E FINLEY FOR SNR 9 1058209 BOM MOWER C. KILLEBREW \$38,000 20 9 PURCHASED 914794- A E FINLEY FOR SNR 9 1058209 BOM MOWER C. KILLEBREW \$38,000 20 9 PURCHASED 914794- A E FINLEY FOR SNR 9 1058209 BOM MOWER C. KILLEBREW \$38,000 20 9 PURCHASED	1			
200   BULLDOZER MODEL DBRYL   SIN 1717   S199,58710   PURCHASED 91479-1-HOMPSON ACHINERY COMPANY				
210 07-F CAT WITH GOZER RIJADE & HYDRAULIC CONTROL SAN #07-94N-9144 211 ATHER PROTICE FEEL DAGER F12-SAN 93-933-14 SAN #27091 212 1TS100 NEW HOLLAND TRACTOR SAN # 0589208 BOOM MOWER C. KILLEBREW 213 FORKER MODEL # PCATS, SAN # 17932 214 LB90 NEW HOLLAND TRACTOR SAN # 0589208 BOOM MOWER C. KILLEBREW 215 FORKER MODEL # PCATS, SAN # 17932 216 LB90 NEW HOLLAND TRACTOR SAN # 0589208 BOOM MOWER C. KILLEBREW 217 FORKER MODEL # PCATS, SAN # 17932 218 FORKER SAN # 2507204 BLOADER SAN # 5507406 219 FORKER MODE # PCATS, SAN # 1207204 BLOADER SAN # 5507406 210 LBRO INCHES SAN # 2507204 BLOADER SAN # 5507406 211 STORK MODE # PCATS, SAN # 2507206 212 STORK MODE # PCATS, SAN # 2507206 213 HOW HOLLAND TRACTOR SAN # 550720406 214 STORK MODE # PCATS, SAN # 2507206 215 FORKER SAN # 2507204 BLOADER SAN # 5507406 216 BLASTING MACHINE VIEW-225 SAN 800 PLAY-76-241 SAFE 217 SOR MODEL # PCATS AND # 550720406 218 BLASTING MACHINE VIEW-225 SAN 800 PLAY-76-241 SAFE 219 SOR MODEL # PCATS AND # 550720406 SAN # 3272X802 210 NOVEL # PCATS AND # 550720406 SAN # 3272X802 211 NEW HOLLAND TRACTOR SAN # 3272X802 212 NEW HOLLAND TRACTOR SAN # 55072020 TO PLAY-76-241 SAFE 213 MODEL # PCATS AND # 55072020 TO PLAY-76-241 SAFE 214 STORK MARKER MODEL BCTOROXL CHIPPER SAL # SAFE 215 FORKER MODEL BCTOROXL CHIPPER SAL # SAFE 216 STORK MARKER MODEL BCTOROXL CHIPPER SAL # SAFE 217 STORK MARKER MODEL BCTOROXL CHIPPER SAL # SAFE 218 STORK MARKER SAN # 450720202 TO PLAY-145 SAFE 219 STORK MARKER MODEL BCTOROXL CHIPPER SAL # SAFE 219 STORK MARKER MODEL BCTOROXL CHIPPER SAL # SAFE 210 STORK MARKER MODEL BCTOROXL CHIPPER SAL # SAFE 211 STORK MARKER MODEL BCTOROXL CHIPPER SAL # SAFE 212 STORK MARKER MODEL BCTOROXL CHIPPER SAL # SAFE 213 MODEL # POLITICAL BROWN MARKER MODEL # SAFE SAFE SAFE SAFE SAFE SAFE SAFE SAFE	208	#120G CAT, GRADER	\$73,6 <u>16.00</u> ;	
ATHER FORCE FEED LOADER 7.12-SN-703-314 S.N # 27061   S18.00   PURCHASED 10/280 - H H HOOPER MACHINERY   S18.00   PURCHASED 10/280 - H H HOOPER MACHINERY   S18.00   PURCHASED 10/280 - MOTION FOR NON HOULAND   S18.00   PURCHASED 10/280 - MOTIO	209	BULLDOZER MODEL D6RXL S/N# 1717	\$169,587.00	PURCHASED 9/15/99 - THOMPSON MACHINERY COMPANY
ATHER FORCE FEED LOADER 7.12-SN-703-314 S.N # 27061   S18.00   PURCHASED 10/280 - H H HOOPER MACHINERY   S18.00   PURCHASED 10/280 - H H HOOPER MACHINERY   S18.00   PURCHASED 10/280 - MOTION FOR NON HOULAND   S18.00   PURCHASED 10/280 - MOTIO	210	D7-F CAT WITH DOZER BLADE & HYDRAULIC CONTROL S/N # D7-94N-5144	\$50,000.00	PURCHASED 3/14/74 - THOMPSON & GREEN
1212   TS100 NEW HOLLAND TRACTOR   SN # 089820B   BOOM MOWER   C. KILLEBREW   S38,500.00   PURCHASED 33/19/9- MONT COUNTY FORD NEW HOLLAND   13,300.00   PURCHASED 33/19/9- MONT COUNTY FORD NEW HOLLAND   13,300.00   PURCHASED 33/19/9- MONT COUNTY FORD NEW HOLLAND   13,300.00   PURCHASED 91/7103. NASHVILLE TRACTOR & EQUIPMENT   NEW HOLLAND CASE SUPER BOOM KEND LOADER SWEFS ESSES 454   2012   PURCHASED 51/712/12-CUMBERLAND TRACTOR & EQUIPMENT   PURCHASED SIN 1207524   84/NCH - BUCKET SN N 9735074016   S47.00   PURCHASED 51/712/12-CUMBERLAND TRACTOR & EQUIPMENT   PURCHASED SIN 1207524   S41.00   PURCHASED 51/712/12-CUMBERLAND TRACTOR & EQUIPMENT   S41.00   PURCHASED 51/712/12				
PÉLIKER MODEL # PCS11, SIN 9 117931   33 350.00   PURCHASED 2723/98 - MONTGOMERY COUNTY FORD N.H.				
214   L890 NEW HOLLAND 4X4 TLB WEXT HOE SIN 31031991   M. HARRIS   S53,288.00   PURCHASED 91/3703. NASHVILLE TRACTOR & EQUIPMENT, INC PURCHASED 1712/12.2 CUMBERLAND TRACTOR & EQUIPMENT   PU				
NEW HOLLAND C238 SUPER BOOM SKID LOADER SNM #55CE454C				
215 FORKS MODE PRAGASS S/NB 1207524 BAINCH - BUCKET SIN # 735074016 216 AMERICAN SHEEP FOOT ROLLER, VEWEOGEFOOT MR F1-96 - SIN # 673074016 217 SAFE SIA SASSON OF THE PROPESSOR SIN # 327278602 218 BLASTING MACHINE VIM-225 SIN 500 19AV-76-2841 219 LEVEN MODEL 18 BLASTING MACHINE VIM-225 SIN 500 19AV-76-2841 210 LEVEN MODEL 18 BLASTING MACHINE VIM-225 SIN 500 19AV-76-2841 211 NEW HOLLAND T6020 2WD SIN ZABD09998 210 J. JINES 212 VERMEER MODEL BE CHOOKEL, SHINIVEY 1119810007317 12* BRUSH CHIPPER 2006 213 VERMEER MODEL BE CHOOKEL, SHINIVEY 111981007317 12* BRUSH CHIPPER 2006 214 HAULT HALL TRAILER GV. 1157 215 MODEL # PD25TBA SIN # 54507252201000878 216 SIN MODEL # PD25TBA SIN # 54507252201000878 217 BETTER BUILT TRAILER SIN # AMNPE252X91000751 MODE PH2522FB 10-TON 2006 GX9573 218 STETER BUILT TRAILER SIN # AMNPE25X91000751 MODE PH2522FB 10-TON 2009 GZ-1360 219 SULTULTY TRAILER SIN # AMNPE25X91000751 MODE PH2522FB 10-TON 2009 GZ-1360 210 NEW HOLLAND TRACTOR MODEL # 7602 SER # ZEBIOS710 2008 B35 B35 P, MCCASLIN MODEW MODEL # MODEL B CONTARY MOWER A HAS A 2008 211 TS100 NEW HOLLAND TRACTOR SIN # 172893B 212 SHOULD TRAILER SIN # SHABA 20192 ON SHOP YARD 213 SHOULTHY TRAILER SIN # SHABA 20192 ON SHOP YARD 214 SHOULD BE CHOOKED AND SHOP YARD 215 SIN MODEL BECK CTBS00CH PB BOOM MOWER 216 SHOW MODEL # GENERAL SIN # SHABA 20192 ON SHOP YARD 217 SHOULTH YARD TRACTOR SIN # 172893B 218 SHOW MODEL BECK CTBS00CH PB BOOM MOWER 219 SHOW MODEL BECK CTBS00CH PB BOOM MOWER 219 SHOW MODEL BECK CTBS00CH PB BOOM MOWER 220 SHOW MODEL OF PROT THAILER SIN WILL SHAP SHOP YARD 221 SHOULD SHOW THE PLAN SHOP YARD 222 SHOULT SHOW THE SHAP SHOP YARD 223 NEW HOLLAND TRACTOR SIN # 132893B 224 SHOULD SHOW THE SHAP SHAP SHAP SHAP SHAP SHAP SHAP SHAP	214		\$53,288.00	
216 AMERICAN SHEEP FOOT ROLLER, WEDGEFOOT MIN FJ-96-SIN A65917 218 BLASTING MACHINE VME-225 SN 500 194V-76-2841 219 LEROI MODEL (1850)LE AIR COMPRESSOR SN #1 3272X602 211 NEW HOLLAND TEOQL SWID SN 742B09998 210 J. JINES 213 VERMEER MODEL & BC100XL SN#IVRY1119X61007317 12" BRUSH CHIPPER 2006 213 WOODSMAN CHIPPER SER B 1 1998T-5112AF3 41045 MODEL # 750 2010 214 HAUL IT ALL TRAILER 215 TRAILBOSS 10-10 TO IT IT TOP TRAILER GV-1157 216 MODEL # PD25TBA SN # 4S0TP252021000878 217 ETTER BULLT TRAILER SN # 4NNFP242091002408 ID-10N 2006 GX973 218 BETTER BULLT TRAILER SN # 4NNFP242091002408 ID-10N 2006 GX973 219 LUTLITY TRAILER SN # 4NNFP242091002408 ID-10N 2006 GX973 210 IN UTILITY TRAILER SN # 419A1228593 MOD # 119 2009 GZ-1350 210 NEW HOLLAND TRACTOR MODEL # PD25 EBB05710 2008 B35 B35 P, MCCASLIN MOVER MODEL # D25 RACTOR MODEL	215	NEW HOLLAND C238 SUPER BOOM SKID LOADER S/N# F5CE5454C 2012		PURCHASED 7/12/12-CUMBERLAND TRACTOR & EQUIPMENT
218 BLASTING MACHINE VME-22S SIN 500 19AV-76-2-841 SAFE 220 LEROI MODE, C1850BL AIR COMPRESOR SIN #3 \$272X802 231 NEW HOLLAND 15020 2WD, SIN ZABD0999 2010 J. JINES 232 VERMEER MODELE BE 0100014, SINN/HVRY11958/1007317 12° BRUSH CHIPPER 2006 232 VERMEER MODEL BE 0100014, SINN/HVRY11958/1007317 12° BRUSH CHIPPER 2006 233 WOODSMAN CHIPPER SER # 1W9R51512AF341045 MODEL # 750 241 HALL IT ALL TRAILER 241 HALL IT ALL TRAILER 251 SIND 100 SIN ZABD0999 2010 252 TRAILBOSS 10-TON TILT TOP TRAILER G. V1-1157 253 HALL IT ALL TRAILER SIN # 4WF19751512AF341045 MODEL # 750 264 VERMEER MODEL BC1000XL CHIPPER S. N. # 1W871199100899 2007 265 VERMEER MODEL BC1000XL CHIPPER S. N. # 1W871199100899 2007 276 BETTER BUILT TRAILER SIN # 4MF192203010020408 10-TON 2006 GX9573 277 BETTER BUILT TRAILER SIN # 4MF192203010020408 10-TON 2006 GX9573 278 BETTER BUILT TRAILER SIN # 4MF192203010020408 10-TON 2006 GX9573 279 BETTER BUILT TRAILER SIN # 1W8A1621R913293 MOD # 119 2009 GZ1359 280 IS UTILITY TRAILER SIN # 1W8A1621R913293 MOD # 119 2009 GZ1359 281 EVEN HOLLAND TRACTOR MODEL # 2008 B 25 B35 P. MCCASLIN MOWER MODEL # 1502-85 ER # 258B05710 2008 B 25 B35 P. MCCASLIN MOWER MODEL # 1502-85 ER # 4564 2008 241 TS100 NEW HOLLAND TRACTOR SIN # 1729938 R. BAGGETT SIN # 1085-8500 PLOCHASED 57/108-DIOKSON COUNTY EQUIPMENT CO. 242 LAUM MONT 38 F 124 LAUM WORE SIN # 1729938 R. BAGGETT SIN # 1085-8500 PLOCHASED 57/108-DIOKSON COUNTY EQUIPMENT CO. 243 LAUM MONT 38 F 124 LAUM WORE SIN # 31865-500 PLOCHASED 57/108-DIOKSON COUNTY FORD N. H. 244 LAUM MONT 38 F 124 LAUM WORE SIN # 31865-500 PLOCHASED 57/108-DIOKSON COUNTY FORD N. H. 245 LAUM MONT 38 F 124 LAUM WORE SIN # 31865-500 PLOCHASED 57/108-DIOKSON COUNTY FORD N. H. 246 LAUM MONT 38 F 124 LAUM WORE SIN # 31865-500 PLOCHASED 57/108-DIOKSON COUNTY FORD N. H. 247 LAUM MONT 38 F 124 LAUM WORE SIN # 31865-500 PLOCHASED 57/108-DIOKSON COUNTY FORD N. H. 248 LAUM MONT 38 F 124 LAUM WORE SIN # 31865-500 PLOCHASED 57/108-DIOKSON COUNTY FORD N. H. 249 LAUM MONT 38 F 124 LAUM WORE SIN # 31865-500 PLOCHASED 57/108	215	FORKS MOD# PF4042S S/N# 1207524 84INCH - BUCKET S/N # 735074016		
218 BLASTING MACHINE VME-22S SIN 500 19AV-76-2-841 SAFE 220 LEROI MODE, C1850BL AIR COMPRESOR SIN #3 \$272X802 231 NEW HOLLAND 15020 2WD, SIN ZABD0999 2010 J. JINES 232 VERMEER MODELE BE 0100014, SINN/HVRY11958/1007317 12° BRUSH CHIPPER 2006 232 VERMEER MODEL BE 0100014, SINN/HVRY11958/1007317 12° BRUSH CHIPPER 2006 233 WOODSMAN CHIPPER SER # 1W9R51512AF341045 MODEL # 750 241 HALL IT ALL TRAILER 241 HALL IT ALL TRAILER 251 SIND 100 SIN ZABD0999 2010 252 TRAILBOSS 10-TON TILT TOP TRAILER G. V1-1157 253 HALL IT ALL TRAILER SIN # 4WF19751512AF341045 MODEL # 750 264 VERMEER MODEL BC1000XL CHIPPER S. N. # 1W871199100899 2007 265 VERMEER MODEL BC1000XL CHIPPER S. N. # 1W871199100899 2007 276 BETTER BUILT TRAILER SIN # 4MF192203010020408 10-TON 2006 GX9573 277 BETTER BUILT TRAILER SIN # 4MF192203010020408 10-TON 2006 GX9573 278 BETTER BUILT TRAILER SIN # 4MF192203010020408 10-TON 2006 GX9573 279 BETTER BUILT TRAILER SIN # 1W8A1621R913293 MOD # 119 2009 GZ1359 280 IS UTILITY TRAILER SIN # 1W8A1621R913293 MOD # 119 2009 GZ1359 281 EVEN HOLLAND TRACTOR MODEL # 2008 B 25 B35 P. MCCASLIN MOWER MODEL # 1502-85 ER # 258B05710 2008 B 25 B35 P. MCCASLIN MOWER MODEL # 1502-85 ER # 4564 2008 241 TS100 NEW HOLLAND TRACTOR SIN # 1729938 R. BAGGETT SIN # 1085-8500 PLOCHASED 57/108-DIOKSON COUNTY EQUIPMENT CO. 242 LAUM MONT 38 F 124 LAUM WORE SIN # 1729938 R. BAGGETT SIN # 1085-8500 PLOCHASED 57/108-DIOKSON COUNTY EQUIPMENT CO. 243 LAUM MONT 38 F 124 LAUM WORE SIN # 31865-500 PLOCHASED 57/108-DIOKSON COUNTY FORD N. H. 244 LAUM MONT 38 F 124 LAUM WORE SIN # 31865-500 PLOCHASED 57/108-DIOKSON COUNTY FORD N. H. 245 LAUM MONT 38 F 124 LAUM WORE SIN # 31865-500 PLOCHASED 57/108-DIOKSON COUNTY FORD N. H. 246 LAUM MONT 38 F 124 LAUM WORE SIN # 31865-500 PLOCHASED 57/108-DIOKSON COUNTY FORD N. H. 247 LAUM MONT 38 F 124 LAUM WORE SIN # 31865-500 PLOCHASED 57/108-DIOKSON COUNTY FORD N. H. 248 LAUM MONT 38 F 124 LAUM WORE SIN # 31865-500 PLOCHASED 57/108-DIOKSON COUNTY FORD N. H. 249 LAUM MONT 38 F 124 LAUM WORE SIN # 31865-500 PLOCHASED 57/108	216	AMERICAN SHEEP FOOT ROLLER, WEDGEFOOT M/N FJ-96 S/N A65817	\$7.295.00	
221   LEROI MODEL 01850JE AIR COMPRESSOR S/M # 3272X802   312 S80 00   PURCHASED 618995 A E. FINLEY				PURCHASED 11/18/76 - L.E. O'DONOHUE CO
231 NEW HOLLAND T6202 WID SIN ZABD09998 2010 J. JINES \$40,000.00 PURCHASED 6730/10 - NASHVILLE TRACTOR & EQUIP PORCHASED 6730/10 - CME EQUIPMENT SALES \$20,200.00 PURCHASED 623/06 - VERMER OF TENNESSEE INC. PURCHASED 63/07 - CME EQUIPMENT SALES \$15,000.00 PURCHASED 73/07 - CME EQUIPMENT SALES \$15,000.00 PURCHASED 63/07 - CME PURCH				
232 VERMEER MODEL# BC1000XL S/MF1/RY1119X61007317 12" BRUSH CHIPPER 2006 233 WOODSMAN CHIPPER SER # 1W89E51512AF5341045 MODEL # 750 2010 234 MAUL IT ALL TRAILER 235 TRAILBOSS 10-TON TILLT TOP TRAILER CV-1157 236 WERLES D62010 TILLT TOP TRAILER CV-1157 237 MODEL # PD25TBA S/N # 450TP252021000978 238 VERMEER MODEL BC1000XL CHIPPER S N # 1V89T11991008699 2007 239 ETTER BUILT TRAILER S/N # 4MNFP242061002408 10-TON 2008 GX9573 231 D11117 TRAILER S/N # 4MNFP242061002408 10-TON 2008 GX9573 239 10" UTILITY TRAILER S/N # 1984AMFP2420510002408 10-TON 2008 GX9573 240 NEW HOLLAND TRACTOR MODEL # T6020 SER # 288005710 2008 B35 B35 P. MCCASLIN MOVER MODEL # 5078-60- SER # 4454 2008 241 TS100 NEW HOLLAND TRACTOR S/N # 1729933 R. BAGGETT 60 GYGTAY MOWER DECK ETGOSIOCHP BOOM MOWER ALAMO MOTT 88" FLAIL MOWER S/N # SH88-20192 ON SHOP YARD 242 6840 USED FORD TRACTOR S/N # 1149049 245 INGERSOL RAND ROLLER DD90 S/N # 149049 245 INGERSOL RAND ROLLER DD90 S/N # 149049 245 TS100 NEW HOLLAND TRACTOR S/N # 1729938 246 SAM HOLLAND TRACTOR S/N # 1729938 247 ST100 NEW HOLLAND TRACTOR S/N # 1729939 248 SAM USED FORD TRACTOR S/N # 1590808 249 SIN SHEED S/N # 1590800 S/N # 149049 250 INGERSOL RAND ROLLER DD90 S/N # 149049 251 INGERSOL RAND ROLLER DD90 S/N # 149049 252 TS TS100 NEW HOLLAND TRACTOR S/N # 172908 B1D SPARE TRADED 253 TS100 NEW HOLLAND TRACTOR S/N # 172908 B1D SPARE TRADED 254 HAMM HD 110 TANDOM ROLLER S/N # 149049 255 TS100 NEW HOLLAND TRACTOR S/N # 172908 B1D SPARE TRADED 255 TS100 NEW HOLLAND TRACTOR S/N # 172908 B1D SPARE TRADED 256 TS100 NEW HOLLAND TRACTOR S/N # 172908 B1D SPARE TRADED 257 TS GAT TO TRACTOR S/N # 172908 B1D SPARE TRADED 258 DECKET ON LOWER YARD 259 USED DO HAM DO HOLLER S/N # 174908 250 LOSE DE GALL GRIFFIN SAND BLASTING SHORE S/N # 174908 251 TS GAT TO TRACTOR S/N # 174908 252 TS GAT TO TRACTOR S/N # 174908 253 DE SANDOWN TO TRACTOR S/N # 174908 254 HAMM HD 110 TANDOM ROLLER S/N # 174908 255 TS 100 NEW HOLLAND TRACTOR S/N # 174908 256 DATE S/N # 174908 257 DS GAT TO CORP TRACTOR S/N # 174908 258 DSCEED FAUL				
233 WOODSMAN CHIPPER SER # 1 W9R91512AE341045 MODEL # 750 2010 \$39,398.00 PURCHASED 6/30/10 - CME EQUIPMENT SALES \$1.4 ML IT ALL TRAILER G.V1157 \$4,893.00 PURCHASED 5/10/17 - VERMEER MCDEL # P0257EP3 S.N # 4 SOTP252021000878 \$21,800.00 PURCHASED 7/29/02 - A. E. FINLEY PORT OF THE P01/17 FAILER S.N # AMNFP24/05/10/02/40 PURCHASED 5/10/7 - VERMEER MCDEL BC.100XL CHIPPER S.N # 4 MNFP24/05/10/02/40 PURCHASED 5/10/7 - VERMEER G.V1167 PURCHASED 5/10/7 -				
234   HAUL IT ALL TRAILER   \$1,500.00				
235 TRAILBOSS 10-TON TILT TOP TRAILER GV-1157 MODEL #PD25TBA S.M # ASOTP25202/100878 236 VERMEER MODEL BC1000XL CHIPPER S.N # 1VRY111981008599 2007 237 BETTER BUILT TRAILER S.N # 4MNFP242051002408 10-TON 2006 GX9573 238 BETTER BUILT TRAILER S.N # 4MNFP242051002408 10-TON 2006 GX9573 238 BETTER BUILT TRAILER S.N # 4MNFP242051002408 10-TON 2009 GZ-1360 239 I6**UTILITY TRAILER S.N # 4MNFP242051002408 10-TON 2009 GZ-1360 240 NEW HOLLAND TRACTOR MODEL # 15020 SEER # 28B005710 2008 B35 B35 P. MCCASLIN MOWER MODEL # DSR-80-C SER # 4454 2008 241 STIO NEW HOLLAND TRACTOR S.M # 179938 R. BAGGETT 60**ROTARY MOWER DECK 6T0800CHP BOOM MOWER ALAMO MOTT 8** FILAIL MOWER S. SIN # 3488-20192 ON SHOP YARD 245 NEW HOLLAND TRACTOR S.M # 179949 246 SEM USED FORD TRACTOR S.M # 179949 247 NEW HOLLAND FRONT LOADERA* WHEEL DRIVE MODEL # LB-758 SER# 031049593 M AUSTIN 4FT OFFICIANG BUCKET ON LOWER YARD 4FT OFFICIANG BUCKET ON LOWER YARD 251 NEW HOLLAND TRACTOR. S.M # 149049 252 TISO NEW HOLLAND TRACTOR. S.M # 149068 2005 ? 3524 SER WHOLLAND TRACTOR. S.M # 149068 2005 ? 3525 TISO NEW HOLLAND TRACTOR. S.M # 149068 2005 ? 3526 TISO NEW HOLLAND TRACTOR. S.M # 149068 2005 ? 3526 TISO NEW HOLLAND TRACTOR. S.M # 149068 2005 ? 3526 TISO NEW HOLLAND TRACTOR. S.M # 149068 2005 ? 3526 TISO NEW HOLLAND TRACTOR. S.M # 149068 2005 ? 3526 TISO NEW HOLLAND TRACTOR. S.M # 940785 SER# 031049593 M AUSTIN 4FT ON LOWER YARD 3526 TISO NEW HOLLAND TRACTOR. S.M # 940785 SER# 031049593 M AUSTIN 4FT ON LOWER YARD 3526 TISO NEW HOLLAND TRACTOR. S.M # 940785 SER# 031049593 M AUSTIN 4FT ON LOWER YARD 3527 TISO NEW HOLLAND TRACTOR. S.M # 940785 SER# 031049593 M AUSTIN 4FT ON LOWER YARD 3526 TISO NEW HOLLAND TRACTOR. S.M # 940785 SER# 031049593 M AUSTIN 4FT ON LOWER YARD 3526 TISO NEW HOLLAND TRACTOR. S.M # 940785 SER# 031049593 M AUSTIN 4FT ON LOWER YARD 3526 TISO NEW HOLLAND TRACTOR. S.M # 940785 SER# 031049593 M AUSTIN 4FT ON LOWER YARD 3526 TISO NEW HOLLAND TRACTOR. S.M # 940785 SER# 031049593 M AUSTIN 4FT ON LOWER YARD 3526 TISO NEW HOLLAND TRACTOR. S.M # 940785	233	WOODSMAN CHIPPER SER # 1W9R51S12AF341045 MODEL # 750 2010	\$39,398.00	PURCHASED 6/30/10 - CME EQUIPMENT SALES
MODEL # PD25TBA S/N # 450TP252021000878 236 VERMEER MODEL BC1000XL CHIPPER. S N # 14NRY11991008699 2007 237 BETTER BUILT TRAILER S/N # 4MNFP242061002408 10-TON 2006 GX9573 238 PETTER BUILT TRAILER S/N # 4MNFP242061002408 10-TON 2006 GX9573 239 16* UTILITY TRAILER S/N # 14MNFP242051000751 MODE PH2522FB 10-TON 2009 GZ-1360 239 16* UTILITY TRAILER S/N # 14MNFP252X91000751 MODE PH2522FB 10-TON 2009 GZ-1360 239 16* UTILITY TRAILER S/N # 14MNFP252X91000751 MODE PH2522FB 10-TON 2009 GZ-1360 240 NEW HOLLAND TRACTOR MODEL # T6020 SER # 258B05710 2008 B35 B35 P. MCCASLIN MOWER MODEL # 15022 SER # 2458 2008 241 TS100 NEW HOLLAND TRACTOR S/N # 172903B R. BAGGETT 60* ROTARY MOWER DECK 670800CHP BOOM MOWER ALAMO MOTT 89* FLAIL MOWER S/N # 150409 245 INGERSOLL RAND ROLLER DIPOS S/N # 149049 245 INGERSOLL RAND ROLLER DIPOS S/N # 149049 245 INGERSOLL RAND ROLLER DIPOS S/N # 149049 246 INGERSOLL RAND ROLLER DIPOS S/N # 149049 257 INGERSOLL RAND ROLLER DIPOS S/N # 149049 258 BROS ROLLER DIPOS S/N # 174068 2005 258 USED 6600 FORD TRACTOR. S/N # 94079B 259 USED PORD TRACTOR. S/N # 94079B 250 CAT 928G WHEEL LOADER S/N # 15208 8 REAR MOWER S/N # SH88-8184 ON SHOP YARD 259 USED PORD TRACTOR. S/N # 94079B 250 CAT 928G WHEEL LOADER S/N # 15208 8 REAR MOWER S/N # SH88-8184 ON SHOP YARD 250 CAT 928G WHEEL LOADER S/N # 15208 8 REAR MOWER S/N # SH88-8184 ON SHOP YARD 251 SED PAUL GIRPIN S/N DELISTING MACHINE MODEL # 1240/B. S/N # 148 250 CAT 928G WHEEL LOADER S/N # 15208 5 REAR MOWER S/N # 148 251 DECK DATE OF THE CHIPTON OF TRACTOR S/N # 148 252 BROS. ROLLER MODEL MEASS S/N # 3019 DOUBLE DRUM ASPHALT COMPACTOR. GM-3-S3N ENGINE 258 BROS. ROLLER MODEL MEASS S/N # 3019 DOUBLE DRUM ASPHALT COMPACTOR. GM-3-S3N ENGINE 259 USED PAUL GIRPIN S/N BB 18386 252.55.00 PURCHASED 5/7/97 - Q. E. FINLEY & ASSOCIATES	234	HAUL IT ALL TRAILER	\$1,500.00	
236 VERMEER MODEL BC1000XL CHIPPER S N# 14MNF1910908699 2007 237 BETTER BUILT TRAILER SIN# 4MNFP242061002408 10-TON 2008 GX9573 \$11.110 00 PURCHASED 5/107- VERMEER OF TENNESSEE BETTER BUILT TRAILER SIN# 4MNFP252XP8 10-TON 2009 GZ-1360 \$14.600.00 PURCHASED 7/17/108 - BETTER BUILT TRAILER SIN# ENDANIS STATEMENT SINF 1N9A-1821R9152953 MOD# 1N9 2009 GZ-1359 \$1.235 00 PURCHASED 5/2809 - NASHVILLE TRACTOR & EQUIPMENT (NOW PRODEL # 15020 SER# ZBB05710 2008 B35 B35 P, MCCASLIN MOWER MODEL # 15020 SER# ZBB05710 2008 B35 B35 P, MCCASLIN MOWER MODEL # DSR-80-C SER # 454 2008 PURCHASED 5/708- DICKSON COUNTY FORD NH 69 ROTARY MOWER DECK 6T0800CHP BOOM MOWER SIN# 172933B R. BAGGETT \$30,450.00 PURCHASED 5/708- DIAMOND MOWERS PURCHASED 5/708- DIAMOND MOWERS PURCHASED 5/708- DIAMOND MOWERS PURCHASED 5/708- DIAMOND MOWERS SIN# SH88-20192 ON SHOP YARD \$1,985.00 PURCHASED 5/708- DIAMOND MOWERS PURCHASED 5/708- DIAMOND MOWERS SIN# SH88-20192 ON SHOP YARD \$3,945.00 PURCHASED 5/708- DIAMOND MOWER SIN# SH88-20192 ON SHOP YARD \$3,843.00 PURCHASED 5/708- DIAMOND MOWER SIN# SH88-20192 ON SHOP YARD \$3,843.00 PURCHASED 5/708- DIAMOND MOWER SIN# 149049 \$75,255.00 PURCHASED 5/708- DIAMOND MOWER SIN# 149049 \$75,2508 & REAR MOWER SIN# 149049 \$75,255.00 PURCHASED 5/708- DIAMOND MOWER SIN# 149049 \$75,2508 & REAR MOWER SIN# 149049 \$75,2	235	TRAILBOSS 10-TON TILT TOP TRAILER GV-1157	\$4,893.00	PURCHASED 7/29/02 - A. E. FINLEY
236 VERMEER MODEL BC1000XL CHIPPER S N# 14MNF1910908699 2007 237 BETTER BUILT TRAILER SIN# 4MNFP242061002408 10-TON 2008 GX9573 \$11.110 00 PURCHASED 5/107- VERMEER OF TENNESSEE BETTER BUILT TRAILER SIN# 4MNFP252XP8 10-TON 2009 GZ-1360 \$14.600.00 PURCHASED 7/17/108 - BETTER BUILT TRAILER SIN# ENDANIS STATEMENT SINF 1N9A-1821R9152953 MOD# 1N9 2009 GZ-1359 \$1.235 00 PURCHASED 5/2809 - NASHVILLE TRACTOR & EQUIPMENT (NOW PRODEL # 15020 SER# ZBB05710 2008 B35 B35 P, MCCASLIN MOWER MODEL # 15020 SER# ZBB05710 2008 B35 B35 P, MCCASLIN MOWER MODEL # DSR-80-C SER # 454 2008 PURCHASED 5/708- DICKSON COUNTY FORD NH 69 ROTARY MOWER DECK 6T0800CHP BOOM MOWER SIN# 172933B R. BAGGETT \$30,450.00 PURCHASED 5/708- DIAMOND MOWERS PURCHASED 5/708- DIAMOND MOWERS PURCHASED 5/708- DIAMOND MOWERS PURCHASED 5/708- DIAMOND MOWERS SIN# SH88-20192 ON SHOP YARD \$1,985.00 PURCHASED 5/708- DIAMOND MOWERS PURCHASED 5/708- DIAMOND MOWERS SIN# SH88-20192 ON SHOP YARD \$3,945.00 PURCHASED 5/708- DIAMOND MOWER SIN# SH88-20192 ON SHOP YARD \$3,843.00 PURCHASED 5/708- DIAMOND MOWER SIN# SH88-20192 ON SHOP YARD \$3,843.00 PURCHASED 5/708- DIAMOND MOWER SIN# 149049 \$75,255.00 PURCHASED 5/708- DIAMOND MOWER SIN# 149049 \$75,2508 & REAR MOWER SIN# 149049 \$75,255.00 PURCHASED 5/708- DIAMOND MOWER SIN# 149049 \$75,2508 & REAR MOWER SIN# 149049 \$75,2	1	MODEL # PD25TBA S/N # 4S0TP252021000878		
237   BETTER BUILT TRAILER SIN # 4MNFP242051002408 10-TON 2006 CX5973   238 BETTER BUILT TRAILER SIN # 4MNFP242051002751 MOD# PH2522FB 10-TON 2009 GZ-1360   239 16 UTILITY TRAILER SIN # 1N9AA162 IR8152953 MOD # 1N9 2009 GZ-1360   \$1,255 0   PURCHASED 5/3109 - RED RIVER EQUIPMENT INC.   239 16 UTILITY TRAILER SIN # 1N9AA162 IR8152953 MOD # 1N9 2009 GZ-1359   \$1,255 0   PURCHASED 5/3109 - RED RIVER EQUIPMENT INC.   239 16 UTILITY TRAILER SIN # 1N9AA162 IR8152953 MOD # 1N9 2009 GZ-1359   \$1,255 0   PURCHASED 5/3109 - RED RIVER EQUIPMENT CO.   PURCHASED 5/3	236		\$21,600,00	PURCHASED 5/1/07- VERMEER OF TENNESSEE
238 BETTER BUILT TRAILER S/N # 4MNPP252X91000751 MODB PH252ZFB 10-TON 2009 GZ-1360 239 16' UTILITY TRAILER S/N # 1N9A1621RB152953 MOD # 1N9 2009 GZ-1350 240 NEW HOLLAND TRACTOR MODEL # T6020 SER # 245BD05710 2008 B35 B35 P. MCCASLIN MOWER MODEL # DSR-60-C SER # 4454 2008 241 T3100 NEW HOLLAND TRACTOR S/N # 1729933 R. BAGGETT 60' ROTARY MOWER DECK 6T0800CHP BOOM MOWER 241 T3100 NEW HOLLAND TRACTOR S/N # 1729933 R. BAGGETT 60' ROTARY MOWER DECK 6T0800CHP BOOM MOWER 242 654 USED FORD TRACTOR S/N # 149049 254 INGERSOLL RAND ROLLER DD90 S/N # 149049 255 T3100 NEW HOLLAND FRONT LOADER-4 WHEEL DRIVE MODEL# LB-75B SER# 031049593 M AUSTIN 105 CAT D25CR TRACTOR S/N # 104058 2005 256 T3100 NEW HOLLAND TRACTOR S/N # 94079B 7 105 CAT D25CR TRACTOR, S/N # 94079B 7 257 D5 CAT D25CR TRACTOR, S/N # 94079B 7 258 USED 6600 FORD TRACTOR, S/N # 9307605 259 USED 600 FORD TRACTOR, S/N # 08X07605 250 CAT 926C TRACTOR, S/N # 08X07605 250 USED 600 FORD TRACTOR, S/N # 08X07605 251 USED 600 FORD TRACTOR, S/N # 08X07605 252 BROS. ROLLER, MODEL W268, S/N # 30310 D OUBLE DRUM ASPHALL COMPACTOR, G/M * 31031204 259 USED PAULL IGRIFFIN SAND BLASTING MACHINE MODEL# 24VB. S/N # 148 260 CAT 926C WHEEL LOADER S/N # 883866 263 BROCE MODEL W268, S/N # 88386 250 PURCHASED 5/7/97 - Q. E. FINLEY & ASSOCIATES				
239   16' UTILITY TRAILER \$IN # 1 N9AA1621R8152963 MOD # 1N9 2008 GZ1359   \$1,235.00   PURCHASED 5/3/109- RED RIVER EQUIPMENT CO.				·
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-80-C SER # 4454 2008   R. BAGGETT   \$30,450 00   PURCHASED 5/7/08- DIAMOND MOWERS   PURCHASED 5/7/08- DIAMOND MOWERS   \$30,450 00   PURCHASED 3/27/02 - MONT COUNTY FORD N H   \$4,985 00   PURCHASED 5/7/08- DIAMOND MOWERS   \$30,450 00   PURCHASED 5/7/08- DIAMOND MOWERS   \$4,985 00   PURCHASED 5/7/08- DIAMOND MOWER   \$4,985 00   PURCHASED 5/7/98- MONTGOMERY COUNTY FORD N H   \$4,985 00   PURCHASED 5/7/98- DIAMOND MOWER   \$4,985 00   PURCHASED 5/7/98- DIAMOND				
MOWER MODEL # DSR-80-C   SER # 4454   2008   \$11,085 00   PURCHASED 5/7/08- DIAMOND MOWERS   241 TS 100 NEW HOLLAND TRACTOR S/N # 172993B   R. BAGGETT   \$30,450 00   PURCHASED 5/7/08- DIAMOND COUNTY FORD N.H   60° ROTARY MOWER DECK 6T0800CHP   BOOM MOWER   \$4,988 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   10/23/				
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.   \$4,985.00   PURCHASED 6/19/99 - CHEROKEE EQUIP.   \$3,843.00   PURCHASED 6/19/99 - CHEROKEE EQUIP.   \$3,843.00   PURCHASED 10/23/01 - CMI EQUIPMENT SALES   \$3,843.00   PURCHASED 10/23/01 - CMI EQUIPMENT SALES   \$24,500.00   PURCHASED 5/5/98 - MONTGOMERY COUNTY FORD N. H.   \$4,985.00   PURCHASED 11/99 - POWER EQUIPMENT COMPANY   \$4,985.00   PURCHASED 11/99 - MONTGOMERY COUNTY FORD N. H.   \$4,985.00   PURCHASED 11/99 - MONTGOMERY COUNTY FORD	240	NEW HOLLAND TRACTOR MODEL # T6020 SER # Z8BD05710 2008 B35 B35 P. MCCASLIN	\$39,500.00	PURCHASED 5/7/08- DICKSON COUNTY EQUIPMENT CO.
60 ROTARY MOWER DECK 670800CHP   BOOM MOWER   SIN # SH88-20192 ON SHOP YARD   S3,843,00   PURCHASED 6/19/99 - CHEROKEE EQUIP.		MOWER MODEL # DSR-60-C SER # 4454 2008	\$11,085.00	PURCHASED 5/7/08- DIAMOND MOWERS
60 ROTARY MOWER DECK 670800CHP   BOOM MOWER   SIN # SH88-20192 ON SHOP YARD   S3,843,00   PURCHASED 6/19/99 - CHEROKEE EQUIP.	241	TS100 NEW HOLLAND TRACTOR S/N # 172993B R. BAGGETT	\$30,450.00	PURCHASED 3/27/02 - MONT, COUNTY FORD N.H.
ALAMO MOTT 88* FLAIL MOWER S/N # SH88-20192 ON SHOP YARD   242 6640 USED FORD TRACTOR S/N# 055590B   BID   SPARE TRADED   \$24,500.00   PURCHASED 1/0/23/01 - CMI EQUIPMENT SALES   \$24,500.00   PURCHASED 1/0/23/01 - CMI EQUIPMENT COMPANY   \$75,255.00   PURCHASED 1/0/23/05 - NASHVILLE TRACTOR & EQUIPMENT COMPANY   \$75,255.00   PURCHASED 1/0/23/05 - NASHVILLE TRACTOR & EQUIPMENT COMPANY   \$49,180.00   PURCHASED 3/23/05 - NASHVILLE TRACTOR & EQUIPMENT COMPANY   \$49,180.00   PURCHASED 3/23/05 - NASHVILLE TRACTOR & EQUIPMENT COMPANY   \$49,180.00   PURCHASED 3/23/05 - NASHVILLE TRACTOR & EQUIPMENT COMPANY   \$49,180.00   PURCHASED 3/23/05 - NASHVILLE TRACTOR & EQUIPMENT COMPANY   \$49,180.00   PURCHASED 3/23/05 - NASHVILLE TRACTOR & EQUIPMENT COMPANY   \$49,180.00   PURCHASED 3/23/05 - NASHVILLE TRACTOR & EQUIPMENT COMPANY   \$1,550.00   PURCHASED 3/23/05 - NASHVILLE TRACTOR & EQUIPMENT COMPANY   \$1,500.00   PURCHASED 3/23/05 - NASHVILLE TRACTOR & EQUIPMENT COMPANY   \$1,400.00   PURCHASED 6/6/00 - MONTGOMERY COUNTY FORD NEW HOLLAND TRACTOR. SIN # 92H5716   \$1,400.00   PURCHASED 5/1/1/00 - CHEROKEE EQUIPMENT COMPANY   \$1,400.00   PURCHASED 5/1/1/00 - CHEROKEE EQUIPMENT C	1			
242   6640 USED FORD TRACTOR S/N# 055590B   BID   SPARE TRADED   \$24,500.00   PURCHASED 5/5/98 - MONTGOMERY COUNTY FORD N. H.	I			and the state of t
245   INGERSOLL RAND ROLLER DD90 S/N # 149049   \$75,255.00   PURCHASED 11/99 - POWER EQUIPMENT COMPANY	345		The state of the s	
253 NEW HOLLAND FRONT LOADER-4 WHEEL DRIVE MODEL# LB-75B SER# 031049593 M AUSTIN 4FT DITCHING BUCKET ON LOWER YARD 254 HAMM HD 110 TANDOM ROLLER SN# 1740068 2005 255 T S100 NEW HOLLAND TRACTOR, S/N # 94079B 256 TIGER SIDE MOUNT MOWER S/N # T-5208 & REAR MOWER S/N# SHD88-18164 ON SHOP YARD 257 D5 CAT. DOZER, TRACTOR, S/N # 92H5716 HYDRAULIC CONTROL, S/N # 08X07605 258 USED 6600 FORD TRACTOR, MODEL# EA214C S/N # C528221 (WITH SHEEP FOOT) 259 USED PAULI GRIFFIN SAND BLASTING MACHINE MODEL# 24WB. S/N # 148 260 CAT. 928G, WHEEL LOADER S/N # 31031204 261 NEW HOLLAND LB90AE BACKHOE S/N # 3019 DOUBLE DRUM ASPHALT COMPACTOR, GM-3-53N ENGINE 263 BROCE MODEL RJ300 BROOME, S/N # 88386  258 USED 6600 FORD TRACTOR, S/N # 3019 DOUBLE DRUM ASPHALT COMPACTOR, GM-3-53N ENGINE 269 BROCE MODEL RJ300 BROOME, S/N # 88386  257 D5 CAT. DZER TRACTOR, S/N # 6XR03653 SPARE SHOP 258 USED 6600 FORD TRACTOR, MODEL# EA214C S/N # C528221 (WITH SHEEP FOOT) 269 DF CAT. 928G, WHEEL LOADER S/N # 31031204 SPARE SHOP 260 CAT. 928G, WHEEL LOADER S/N # 3019 DOUBLE DRUM ASPHALT COMPACTOR, GM-3-53N ENGINE 260 BROCE MODEL RJ300 BROOME, S/N # 88386  261 BROCE MODEL RJ300 BROOME, S/N # 88386  262 BROCE MODEL RJ300 BROOME, S/N # 88386  263 BROCE MODEL RJ300 BROOME, S/N # 88386  265 BROCE MODEL RJ300 BROOME, S/N # 88386				
4FT DITCHING BUCKET ON LOWER YARD  254 HAMM HD 110 TANDOM ROLLER SN# 1740068 2005  255 TS100 NEW HOLLAND TRACTOR. S/N # 94079B  256 TS100 NEW HOLLAND TRACTOR. S/N # 94079B  257 TS100 NEW HOLLAND TRACTOR. S/N # 94079B  258 DS CAT. DOZER, TRACTOR, S/N # 9215716  HYDRAULIC CONTROL. S/N # 08X07605  258 USED 6600 FORD TRACTOR, MODEL # EA214C S/N # C528221 (WITH SHEEP FOOT)  259 USED PAULI GRIFFIN SAND BLASTING MACHINE MODEL # 24WB. S/N # 148  260 CAT. 928G WHEEL LOADER S/N # 6XR03653  261 NEW HOLLAND LB90AE BACKHOE S/N # 31031204  262 BROS. ROLLER, MODEL WIZ68, S/N # 3019 DOUBLE DRUM  ASPHALT COMPACTOR, GM-3-53N ENGINE  263 BROCE MODEL RJ300 BROOME, S/N # 88386   275 PURCHASED 3/3/99 - MONTGOMERY COUNTY FORD N.H.  281,550.00  PURCHASED 8/1805- NASHVILLE TRACTOR & EQUIPMENT  281,500.00  PURCHASED 8/1805- NASHVILLE TRACTOR & EQUIPMENT  281,500.00  PURCHASED 8/1805- NASHVILLE TRACTOR & EQUIPMENT  281,500.00  PURCHASED 3/10/83 - MODEL FORD TRACTOR  282 PURCHASED 9/15/82 - H. H. HOOPER MACHINERY  283 PURCHASED 12/17/02 - THOMPSON MACHINERY  284,500.00  PURCHASED 12/17/02 - THOMPSON MACHINERY  285 PURCHASED 6/17/03 - NASHVILLE TRACTOR & EQUIPMENT CO.  286 BROCE MODEL RJ300 BROOME, S/N # 88386  285,375.00  PURCHASED 6/17/97 - Q. E. FINLEY & ASSOCIATES				
254   HAMM HD 110 TANDOM ROLLER SN# 1740068   2005   200	253			
255   TS100 NEW HOLLAND TRACTOR. S/N # 94079B   7   7   7   7   7   7   7   7   7	1	4FT_DITCHING BUCKET ON LOWER YARD	\$1,550.00	PURCHASED 3/3/99 - MONTGOMERY COUNTY FORD N.H.
255   TS100 NEW HOLLAND TRACTOR. S/N # 94079B   7   7   7   7   7   7   7   7   7	254	HAMM HD 110 TANDOM ROLLER SN# 1740068 2005	\$83,852.00	PURCHASED 8/1805- NASHVILLE TRACTOR & EQUIPMENT
TIGER SIDE MOUNT MOWER S/N # T-5208 & REAR MOWER S/N# SHD88-18164 ON SHOP YARD  257 D5 CAT. DOZER, TRACTOR, S/N # 92H5716 HYDRAULIC CONTROL, S/N # 08X07605  258 USED 6600 FORD TRACTOR, MODEL# EA214C S/N # C528221 (WITH SHEEP FOOT) 259 USED PAULI GRIFFIN SAND BLASTING MACHINE MODEL# 24WB. S/N # 148  260 CAT. 928G. WHEEL LOADER S/N # 6XR03653 NEW HOLLAND LB90AB BACKHOE S/N # 31031204 SPARE SHOP BROS. ROLLER, MODEL VM268, S/N # 3019 DOUBLE DRUM ASPHALT COMPACTOR, GM-3-53N ENGINE 263 BROCE MODEL RJ300 BROOME, S/N # 88386  S11,900.00 PURCHASED 7/11/00 - CHEROKEE EQUIPMENT COMPANY 977,408.00 PURCHASED 3/10/83 - MODEL FORD TRACTOR 910,500.00 PURCHASED 3/10/83 - MODEL FORD TRACTOR 910,500.00 PURCHASED 3/10/83 - MODEL FORD TRACTOR 910,500.00 PURCHASED 9/15/82 - H. H. HOOPER MACHINERY 910,500.00 PURCHASED 9/15/83 - MODEL FORD TRACTOR 910,500.00 PURCHASED 9/15/82 - H. H. HOOPER MACHINERY 910,500.00 PURCHASED 9/15/82 - H. H. HOOPER MACHINERY 910,500.00 PURCHASED 9/15/82 - H. H. HOOPE				
257   D5 CAT. DOZER, TRACTOR, S/N # 92H5716   \$77,408.00   PURCHASED 8/3/82 - THOMPSON & GREEN   HYDRAULIC CONTROL S/N # 08X07605   S10,500.00   PURCHASED 3/10/83 - MODEL FORD TRACTOR   PURCHASED 3/10/83 - MODEL FORD TRACTOR   PURCHASED 3/10/83 - MODEL FORD TRACTOR   PURCHASED 9/15/82 - H. H. HOOPER MACHINERY   PURCHASED 9/15/82 - H. H. HOOPER MACHINERY   PURCHASED 1/17/02 - THOMPSON MACHINERY   PURCHASED 1/17/02 - THOMPSON MACHINERY   PURCHASED 1/17/03 - NASHVILLE TRACTOR & EQUIPMENT CO.   PURCHASED 6/17/03 - NASHVILLE TRACTOR & EQUIPMENT CO.   PURCHASED 8/3/82 - THOMPSON & GREEN   PURCHASED 3/10/83 - MODEL FORD TRACTOR   PURCHASED 9/15/82 - H. H. HOOPER MACHINERY   PURCHASED 1/17/02 - THOMPSON MACHINERY   PURCHASED 1/17/03 - NASHVILLE TRACTOR & EQUIPMENT CO.   PURCHASED 6/17/03 - NASHVILLE TRACTOR & EQUIPMENT CO.   PURCHASED 8/14/84 - HOBBS EQUIPMENT CO.   PURCHASED 8/14/84 - HOBBS EQUIPMENT CO.   PURCHASED 6/17/97 - Q. E. FINLEY & ASSOCIATES				
HYDRAULIC CONTROL S/N # 08X07605  258  USED 6600 FORD TRACTOR, MODEL# EA214C S/N # C528221 (WITH SHEEP FOOT)  259  USED PAULI GRIFFIN SAND BLASTING MACHINE MODEL# 24WB. S/N # 148  260  CAT. 928G. WHEEL LOADER S/N # 6XR03653  261  NEW HOLLAND LB90AE BACKHOE S/N # 31031204  262  BROS. ROLLER, MODEL VM268, S/N # 3019 DOUBLE DRUM  ASPHALT COMPACTOR, GM-3-53N ENGINE  263  BROCE MODEL RJ300 BROOME, S/N # 88386  310,500.00 PURCHASED 3/10/83 - MODEL FORD TRACTOR  \$4,500.00 PURCHASED 9/15/82 - H. H. HOOPER MACHINERY  PURCHASED 9/15/82 - H. H. HOOPER MACHINERY  9URCHASED 9/15/82 - H. H. HOOPER MACHINERY  PURCHASED 12/17/02 - THOMPSON MACHINERY  9URCHASED 6/17/03 - NASHVILLE TRACTOR & EQUIPMENT CO.  PURCHASED 8/14/84 - HOBBS EQUIPMENT CO.	1			
258    USED 6600 FORD TRACTOR, MODEL# EA214C   S/N # C528221 (WITH SHEEP FOOT)   \$10,500.00   PURCHASED 3/10/83 - MODEL FORD TRACTOR   915/82 - H. H. HOOPER MACHINERY   9260   PURCHASED 9/15/82 - H. H. HOOPER MACHINERY   9260   PURCHASED 12/17/02 - THOMPSON MACHINERY   9260   PURCHASED 12/17/02 - THOMPSON MACHINERY   9260   PURCHASED 12/17/02 - THOMPSON MACHINERY   9260   PURCHASED 12/17/03 - NASHVILLE TRACTOR & EQUIPMENT CO.   9260   PURCHASED 6/17/03 - NASHVILLE TRACTOR & EQUIPMENT CO.   9260   PURCHASED 8/14/84 - HOBBS EQUIPMENT CO.   9260   PURCHASED 8/14/84 - HOB	23/		\$77,408.00	FUNCHASED 0/3/02 - THUMPSON & GREEN
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   262   BROS. ROLLER, MODEL VM268, S/N # 3019 DOUBLE DRUM   ASPHALT COMPACTOR, GM-3-53N ENGINE   263   BROCE MODEL RJ300 BROOME, S/N # 88386   \$25,375.00   PURCHASED 6/7/97 - Q. E. FINLEY & ASSOCIATES	1		24, 2, 2	
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   ASPHALT COMPACTOR, GM-3-53N ENGINE     263   BROCE MODEL RJ300 BROOME, S/N # 88386   \$25,375.00   PURCHASED 6/7/97 - Q. E. FINLEY & ASSOCIATES				
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 ASPHALT COMPACTOR, GM-3-53N ENGINE 263 BROCE MODEL RJ300 BROOME, S/N # 88386 \$25,375.00 PURCHASED 6/7/97 - Q. E. FINLEY & ASSOCIATES	259	USED PAULI GRIFFIN SAND BLASTING MACHINE MODEL# 24WB. S/N # 148	\$4,500.00	PURCHASED 9/15/82 - H. H. HOOPER 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 ASPHALT COMPACTOR, GM-3-53N ENGINE 263 BROCE MODEL RJ300 BROOME, S/N # 88386 \$25,375.00 PURCHASED 6/7/97 - Q. E. FINLEY & ASSOCIATES	260	CAT. 928G. WHEEL LOADER S/N # 6XR03653	\$88,763.00	PURCHASED 12/17/02 - THOMPSON MACHINERY
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	261			PURCHASED 6/17/03 - NASHVILLE TRACTOR & 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		·		
263 BROCE MODEL RJ300 BROOME, S/N # 88386 \$25,375.00 PURCHASED 5/7/97 - Q. E. FINLEY & ASSOCIATES	202		Ψ32,230.00	CONTRACTOR OF PROPERTY OF THE CONTRACTOR OF THE
	202		#DE 275 00	DUDCHARED COMO OF FINERY & ACCOMINES
264 NEW HOLLAND TRACTOR MOD# 16020 SER# 298D10799 2009 D. BLACKARD \$42,299.00 PURCHASED 10/20/09- DICKSON COUNTY EQUIPMENT CO.				
	264	NEW HULLAND TRACTUR MUD# 16020 SER# Z98D10799 2009 D. BLACKARD	\$42,299.00	PURCHASED 10/20/09- DICKSON COUNTY EQUIPMENT CO.

1 .	DIAMOND SIDE ROTARY MOWER MOD # DSR-60C SER # 5288 2009	\$13,377.00	PURCHASED 10/20/09- DICKSON COUNTY EQUIPMENT CO.
1 .	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
1	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 # 895 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
2.0	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
271,		\$49,946.00	FORCHASED 3/3 I/ LL > DICKSON CODIN LEGOISMENT
	DIAMOND SIDE ROTARY MOWER MOD # DSR-60CA SER # 6494 2011		BURGULAGED AUGUSTA BAN FOLUDIANTAG
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	PURACHASED 6/22/04- CLARKSVILLE NEW HOLLAND
l :	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.
1	REAR MOWER FROM # 230		I DESCRIPTION OF THE PROPERTY
	ALTICINOSTEIN FROM WIND		· · · · · ·
1	TOTAL	62 482 584 00	_
	TOTAL	\$2,482,584.00	
	ATTACHMENT TYPE FOUNDMENT	i	
29	ATTACHMENT TYPE EQUIPMENT		DUDOUADED OVICIOS OFFINADES TOUGH FOUNDMENT
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	
۱ ۵	NO NAME, NO SERIAL NUMBERS, HOME MADE TYPE SNOW PLOWS	¥ 1,000.00	$\tilde{\mathbf{u}}$
1 7	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 1/21/94 - CHEROKEE EQUIPMENT CO.  PURCHASED 1/22/97- CHEROKEE EQUIPMENT CO.
1.	MYER SALT SPREADER. S/N#40088 EXTRA	\$2,800.00	PURCHASED 1/2/23/97 - CHEROKEE EQUIPMENT CO.  PURCHASED 12/23/97 - CHEROKEE EQUIPMENT COMPANY
}	SWENSON HOPPER SPREADER S/N# 0506-1222 2006 # 161	\$9,189.00	PURCHASED 6/29/06 - D & M DISTRIBUTING CO.
].	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 1.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 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
	SAD UNDERTAILGATE SPREADER SER# 1005-1240 2005 # 112	\$2,000.00	PURCHASED 8/11/05 - D&M DISTRIBUTING
3			

1 SAD UNDERTAILGATE SPREADER SER# 1204-1113 2006 # 154		PURCHASED 1/10/06- D & M DISTRIBUTING
1 SWENSON SALT SPREADER MOD# SAD SER# 0506-1111 TRUCK # 166	\$2,487.00 F	PURCHASED 10/3/07 - D & M DISTRIBUTING
1 SWENSON SALT SPREADER MOD # SAD SER # 0506-1112 TRUCK # 155 2007	\$2,487.00 F	PURCHASED 10/3/07 - D & M DISTRIBUTING
1 10FT VALK SNOWPLOW MOD# RVS1036PR S/N # 32514 TRUCK # 112 2007	\$8,215.00 F	PURCHASED 12/31/07 - D & M DISTRIBUTING
1 10FT VALK SNOWPLOW MOD# RVS1036PR S/N # 32515 TRÜCK # 161 2007	\$8,215.00 P	PURCHASED 12/31/07 - D & M DISTRIBUTING
1 SWENSON SAD UNDERTAIL GATE SPREADER # 160		PURCHASED 5/29/08 - D & M DISTRIBUTING
MODEL SAD SERIAL # 0508-2822 B20 TRUCK # 162 2008	42,707,50	01.01.4.025 0120.00 8 4 11 010 11 1100 11110
1 10FT VALK SNOW PLOW MOD#RV102116DAPR SER#32945 TRUCK#162 2008	\$7,738.00 F	PURCHASED 5/29/08 - D & M DISTRIBUTING
	A CONTRACTOR OF THE CONTRACTOR	The state of the s
1 SWENSON SALT SPREADER MOD # SAD. SER # 0508-2824 2009 # 168		PURCHASED 3/16/09 - D & M DISTRIBUTING
1. SWENSON SALT SPREADER MOD # SAD. SER # 0508-2825 2009 # 176		PURCHASED 3/16/09 - D & M DISTRIBUTING
1 SWENSON SALT SPREADER MOD # SAD SER # 0508-2826 2009 # 167		PURCHASED 3/16/09 - D & M DISTRIBUTING
1 VALK 10' SNOW PLOW S/N # 33676 MOD # RV102-116DAPR 2009 #160	\$8,191.00 P	PURCHASED 11/30/09 - D & M DISTRIBUTING
1 VALK 10 FT SNOW PLOW MOD # RV102-116DAPR SER# 35711 2012 #163	\$8,191.00 F	PURCHASED10/31/2011 -D & M DISTRIBUTING
TOTAL	\$140,675.71	
30 CHAINSAWS	*	
	•	milion of
1 MODEL 2095 JOHNSON RED CHAIN SAW WITH 52" BAR, S/N 011200032 SHOP	\$1,084.00 F	PURCHASED 7/19/01 - MONTGOMERY COUNTY EQUIIPMENT
1 STIHL MS290 20" CHAINSAW, S/N 248932186 IN YELLOW CABINET IN SHOP		PURCHASED 7/16/01 - MONTGOMERY FARMERS COOP
1 STIHL MS310 20" CHAINSAW, S/N 269058142 STAYTON # 174		PURCHASED 12/20/06 - MONTGOMERY FARMERS COOP
1 STIHL CHAINSAW MOD # M15211 SER # 280285329 2011 DANNY #157		PURCHASED 8/4/10 - MONTGOMERY FARMERS COOP
1 ECHO GS-3400 14" HORIZONAL CYLINDER CHAINSAW, S/N# 566350 MONTY #114	\$229.99 P	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 F	PURCHASED 9/16/97 - LOWE'S
1 PRUNNER/TRIMMER - POLE, 12 FT HANDLE (62-902) PARTS ROOM	\$109.99 F	PURCHASED 9/19/97 - RAK INDUSTRIES
1 371 HUSQVARNA CHAINSAW WITH 24" BAR & CHAIN S/N 6261238 TERRY #118	\$658.00 F	PURCHASED 7/10/97 - MONTGOMERY COUNTY FORD NH
1 STIHL MS 310 18" CHAINSAW S/N 255958048 DANNY #157		PURCHASED 12/12/02 - MONTGOMERY POWER EQUIPMENT
1 HUSQVARNA 61 CHAINSAW, S/N # 3200115 BILL BLACK # 106	1	PURCHASED 2/11/94 - MONTGOMERY FARMERS CO-OP
1 PRO MAC 700 CHAINSAW S/N # 011905 SHOP		PURCHASED 12/7/98 - SOMERVILLE LAWN & GARDEN
1 16 POULAN CHAINSAW 2150 S/N 981460100656-4 YELLOW CABINET IN SHOP	the contract of the contract o	PURCHASED 9/23/98 - TSC STORES
	· ·	
Lovid di mini		PURCHASED 8/30/05 - DAVES SMALL ENGINE
1 ECHO CS8000P CHAINSAW, S/N # 003219, YELLOW CABINET IN SHOP		PURCHASED 2/11/94 - DAVES SMALL ENGINE
1 HUSQVARNA CHAINSAW 24" S/N #6160048 MOD# 272XP MIKE TROTTER # 116		PURCHASED 7/25/96 - MONTG. COUNTY FORD NEW HOLLAND
1 STIHL CHAINSAW 16" S/N # 281 961 472 MOD # MS230CBED16 2011 RUSSELL #139		PURCHASED 3/8/11- HUTSON EQUIPMENT
1 HUSQVARNA CHAINSAW MOD # 61 , S/N # 3120061 BOBBY G # 117	\$504.95 F	PURCHASED 7/7/93- MONTG. FARMERS CO-OP
1 ECHO CS360T CHAINSAW, S/N 09018050 SHOP	\$249.00 F	PURCHASED 2/7/06- DAVES SMALL ENGINES
1 ECHO CS3000 CHAINSAW, S/N 011004 BILL BLACK #106	\$229.00 F	PURCHASED 4/27/98 - DAVE'S SMALL ENGINES
1 ECHO MODEL# CS300 SER# 03080054 IN YELLOW CABINET IN SHOP	\$189.00 F	PURCHASED 1/08/04- DAVE'S SMALL ENGINES
1 MAKITA CHAINSAW MODEL# DCS540 S/N 000736727 JIMMY #115		PURCHASED 8/16/04- DAVES SMALL ENGINES
1 MAKITA CHAINSAW MODEL# DLS540 S/N 0402048595 TERRY # 118		PURCHASED 8/18/04- DAVES SMALL ENGINE
1 MAKITA CHAINSAW MODEL# DLS540 S/N 0310047511 MIKE TROTTER # 116	·	PURCHASED 1/13/05- DAVES SMALL ENGINE
1 POULAN 3400 S/N # 115-12103 IN SHOP & GAS CABINET		PURCHASED - LOWES
1 STIHL CHANINSAW 20" S/N # 285 203 713 MOD# MS29020 2011 JIMMY #115		PURCHASED - LOWES PURCHASED 3/8/11- HUTSON EQUIPMENT
1 STIHL HT 101 PRUNING SAW SHOP		PURCHASED 10/4/05 - MONTGOMERY FARMERS CO-OP
1 POULAN 20' PRO W/CASE MODEL# 4620 SN# 08193D101200-1 2008 DWAYNE # 119		PURCHASED 9/18/08-LOWES
1 STILH MODEL 310 CHAIN SAW SN # 2788403238 2009 BOBBY G. HEATON # 117		PURCHASED 1/27/09 - MONTGOMERY FARMERS CO-OP
1 STILH MODEL 310 CHAIN SAW SN # 278403240 2009 CHUCK FROST # 105		PURCHASED 1/27/09 - MONTGOMERY FARMERS CO-OP
1 STILH MODEL 310 CHAIN SAW SN# 278403180 2009 RUSSELL BLAKE # 139		PURCHASED 1/27/09 - MONTGOMERY FARMERS CO-OP
1: STIHL MODEL FS 80 R WEEDEATERS SN# 277600595 2009 TILING SHED	\$299.95 F	PURCHASED 5/13/09 - MONTGOMERY FARMERS CO-OP
1 STIHL MODEL FS 80R WEEDEATERS SN# 277600602 2009 TILING SHED	\$299.95 F	PURCHASED 5/13/09 - MONTGOMERY FARMERS CO-OP
1 STIHL MODEL MS310 20 CHAINSAW SN# 279053326 2009 DWAYNE TYLER # 119	\$419.95 F	PURCHASED 5/21/09 - MONTGOMERY FARMERS CO-OP
1 STIHL MODEL MS310 20 CHAINSAW SN # 280759495 2009 BOBBY G # 117	\$419.95 F	PURCHASED 12/8/09 - MONTGOMERY FARMERS CO-OP
1 ECHO CHAIN SAW MODEL # CS341 SN# CO4112020903 2012 STAYTON BLACK # 174		PURCHASED 3/1/12 - DAVES SMALL ENGINE
1 STIHL CHAIN SAW MODEL # MSS31120 SN# 284724417 2012 MIKE TROTTER #150	The state of the s	PURCHASED 4/11/12 - HUTSON INC.
1 STIFL CHAIN SAW MODEL # MS311W SN# 289153234 2012 STAYTON BLACK # 174		PURCHASED 7/11/12 - HUDSON INC.
1 STIHL CHAIN SAW MODEL # MS311 S/N# 1140-011-3010 2012 TERRY WHITLOCK # 118		PURCHASED 7/24/12 - HUDSON INC.
1 STILL STATE SAW MODEL # 1915511 SAW 1140-011-3010 2012 TERRY WHITLOCK # 118	<u> </u>	FUNDI MODU TIZATIZ * MUDOUN INU.

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TOTAL	\$13,490.34	
HEAVY DUTY TOOLS - USED IN SHOP & 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 IN 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 <b>2012</b>	\$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 1 #4170 - 10 TON POWER PUMP SUPPLY ROOM	\$327.00 \$685.00	PURCHASED 6/30/99 - QUEEN CITY TRUCK & DIESEL 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	\$1,850.00	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	DUDOULA OFFI CARACT. ALACH WILL E BUDGED A CACKET
1 CRIMP MACHINE S/N # 88-935 WELDING ROOM	\$500.00	PURCHASED 5/23/95 - NASHVILLE RUBBER & GASKET
1 OIL PUMP FOR SHOP 1 1Y082 - 8 1/2" HAMMER DRILL	\$520.00 \$230.50	PURCHASED 7/27/00 - W.W GRAINGER
1 1Y082 - 8 1/2" HAMMER DRILL 2 3/8" SYSTEM 7 TON CHAINS L <b>OW BOY</b>	\$230.50 \$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 TRANSER 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 DANNYS 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 EAGLE PORTABLE COMPRESSOR MODEL#TT55G S/N # E081982 2006 TRK #109	\$1,500.00	PURCHASED 8/7/96 - ROY MORRISON
1 EAGLE PORTABLE COMPRESSOR MODEL# TT55G S/N # E081982 2006 TRK #109 1 INGERSOLL RAND GAS POWERED AIR COMPRESSOR S/N # 0711300004 MOD # 55315 TRK # 111	\$699.99 \$769.99	PURCHASED 5/22/06 - RURAL KING PURCHASED 3/5/08 - TSC STORE
THE STANDARD WAS LONG TO SAFETY OF WILLIAM OF LIGHT WAS AND A 20010 LKK # 111	. 9/09.99	CONTRIBUTED SIGNOUT TOO OF ONL

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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 <sub>;</sub>	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 2012	\$179.85	PURCHASED 1/4/12 - CLARKSVILLE AUTO PARTS
1	22 TON AIR/HYDRAULIC JACK MOD# 1788A OTC-STINGER SER# 110 2012	\$585.00	PURCHASED 8/20/12 - CARQUEST
1 1	22 TON AIR/HYDRAULIC JACK MOD# 1788A OTC-STINGER SER# 111 2012	\$585.00	PURCHASED 8/20/12 - CARQUEST
1	NAPA 12/24 VOLT BATTERY CHARGER MODEL S5-5000 S/N # 94085857AL 18MS1301 <b>2013</b>	\$430,00	PURCHASED 4/2/12 - RIVERSIDE AUTO PARTS
1.	NAPA 12/24 VOLT BATTERT CHARGER WODEL 55-50000 5/N # 9400505/AL 10WS1301 2013	\$430,00	PURCHASED 4/2/12 - RIVERSIDE NOTO PARTS
	TOTAL	\$31,007.33	
	IOTAL	901,001.03	
32	TOOLS USED IN SHOP & ON JOB SITES		THE
<u>-</u> -	10024 0025 0.101 00.1005 0.120		
s	UPPLY 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	10 10 1000 000 1000 000 1000 000 1000 000 1000
1	HEAVY DUTY BENCH GRIDER TILING SHED	\$500.00	'
1	# 369 BIDGET CHAIN BLOCK	\$500.00	100 MARIANNA 113.000000 1000 100 MARIANNA 111 101
1	LINCOLN AIR GREASE GUN	\$150.00	
1	ORANGE 20 TON HEIN WERNER FLOOR JACK ON WHEELS	\$310.00	
	WHEEL PULLER TYPE JACK ON WHEELS W/ LINCOLN	\$310.00 \$434.12	
1			
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 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	<del>0</del>
3	WHEEL NUT WRENCHES	\$60.00	
-	" ·	The state of the s	
1.	PISTON GROVER - 1	\$14.00	DUDCUACED 0/7/00 NOODE CALCE
l	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 SETTRUCK# 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
<u>'</u>	DETACT CONDECO DIVICE 14-4 VOET MICHOEL # DOSCORN SIN 050251 COOKED OF	9212.43	1 ONOT INCED 3/23/00 - ONOTHIN DOLLDING SOLL CT

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# VICO384-2020 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 SOCKETSIMPACT WRENCH CTO-CP749K SER # 031750 BILLS OFFICE	\$197.00	PURCHASED 3/23/06 - CARQUEST AUTO PARTS
1 749 W/ CASE & 5 SOCKETSIMPACT 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
l ,		
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
	\$136.48	PURCHASED 9/8/09 - CARQUEST AUTO PARTS
1 FLEX HONE MOD # RCF-425HD FOR SHOP USE STORED IN SUPPLY ROOM 2009		
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	
		and the second of the second o
1 KERO CON. HEATER 175-210K BTU MODEL # 2102 SN# 1125AFF008460611 <b>2011</b>	\$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
		100
1 INGERSOLL RAND 1" COMPOSITE INPACT 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
· · · · · · · · · · · · · · · · · · ·	•	•
TOTAL	\$17,310.84	
10172	\$11,510.04	
33 PAINT SHOP		
· ·		
LANGE HOOF, ALVO DIEGE STEEL OF THE STEEL OF		BURGULAGED ANTROA BRADIEVINDUOTRIAL
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
1 55 GAL DRUM HAND TRUCK 2 7 TON JACK STANDS	\$175.75 \$64.60	
1 55 GAL. DRUM HAND TRUCK 2 7 TON JACK STANDS 1 PAINT SHAKER & STAND	\$175.75 \$64.60 \$540.00	
1 55 GAL DRUM HAND TRUCK 2 7 TON JACK STANDS	\$175.75 \$64.60	
1 55 GAL. DRUM HAND TRUCK 2 7 TON JACK STANDS 1 PAINT SHAKER & STAND 1 CLIMATE CONTROL HEATER, MODEL# BX-10 S/N# BXD00818	\$175.75 \$64.60 \$540.00 \$200.00	
1 55 GAL. DRUM HAND TRUCK 2 7 TON JACK STANDS 1 PAINT SHAKER & STAND	\$175.75 \$64.60 \$540.00	
1 55 GAL. DRUM HAND TRUCK 2 7 TON JACK STANDS 1 PAINT SHAKER & STAND 1 CLIMATE CONTROL HEATER, MODEL# BX-10 S/N# BXD00818	\$175.75 \$64.60 \$540.00 \$200.00	
1 55 GAL. DRUM HAND TRUCK 2 7 TON JACK STANDS 1 PAINT SHAKER & STAND 1 CLIMATE CONTROL HEATER, MODEL# BX-10 S/N# BXD00818  TOTAL	\$175.75 \$64.60 \$540.00 \$200.00	
1 55 GAL. DRUM HAND TRUCK 2 7 TON JACK STANDS 1 PAINT SHAKER & STAND 1 CLIMATE CONTROL HEATER, MODEL# BX-10 S/N# BXD00818	\$175.75 \$64.60 \$540.00 \$200.00	
1 55 GAL. DRUM HAND TRUCK 2 7 TON JACK STANDS 1 PAINT SHAKER & STAND 1 CLIMATE CONTROL HEATER, MODEL# BX-10 S/N# BXD00818  TOTAL	\$175.75 \$64.60 \$540.00 \$200.00	
1 55 GAL. DRUM HAND TRUCK 2 7 TON JACK STANDS 1 PAINT SHAKER & STAND 1 CLIMATE CONTROL HEATER, MODEL# BX-10 S/N# BXD00818  TOTAL  WELDING SHOP	\$175.75 \$64.60 \$540.00 \$200.00 \$3,885.99	
1 55 GAL DRUM HAND TRUCK 2 7 TON JACK STANDS 1 PAINT SHAKER & STAND 1 CLIMATE CONTROL HEATER, MODEL# BX-10 S/N# BXD00818  TOTAL  34 WELDING SHOP  32 LADDER & 36" ALUM, WALKBOARD (IN TRUCK SHED)	\$175.75 \$64.60 \$540.00 \$200.00 \$3,885.99	
1 55 GAL. DRUM HAND TRUCK 2 7 TON JACK STANDS 1 PAINT SHAKER & STAND 1 CLIMATE CONTROL HEATER, MODEL# BX-10 S/N# BXD00818  TOTAL  34 WELDING SHOP  32' LADDER & 36" ALUM, WALKBOARD (IN TRUCK SHED) 1 LINCOLN WELDER SP100, AC869065 SUPPLY ROOM LOCKED UP	\$175.75 \$64.60 \$540.00 \$200.00 \$3,885.99 \$1,363.25 \$499.00	
1 55 GAL DRUM HAND TRUCK 2 7 TON JACK STANDS 1 PAINT SHAKER & STAND 1 CLIMATE CONTROL HEATER, MODEL# BX-10 S/N# BXD00818  TOTAL  34 WELDING SHOP  32 LADDER & 36" ALUM, WALKBOARD (IN TRUCK SHED)	\$175.75 \$64.60 \$540.00 \$200.00 \$3,885.99	
1 55 GAL. DRUM HAND TRUCK 2 7 TON JACK STANDS 1 PAINT SHAKER & STAND 1 CLIMATE CONTROL HEATER, MODEL# BX-10 S/N# BXD00818  TOTAL  34 WELDING SHOP  32 LADDER & 36" ALUM, WALKBOARD (IN TRUCK SHED) 1 LINCOLN WELDER SP100, AC869065 SUPPLY ROOM LOCKED UP 1 5FT ALUMINUM STEP LADDER	\$175.75 \$64.60 \$540.00 \$200.00 \$3,885.99 \$1,363.25 \$499.00 \$40.00	PURCHASED 8/18/93 - W.W GRAINGER
1 55 GAL. DRUM HAND TRUCK 2 7 TON JACK STANDS 1 PAINT SHAKER & STAND 1 CLIMATE CONTROL HEATER, MODEL# BX-10 S/N# BXD00818  TOTAL  34 WELDING SHOP  32 LADDER & 36" ALUM, WALKBOARD (IN TRUCK SHED) 1 LINCOLN WELDER SP100, AC869065 SUPPLY ROOM LOCKED UP 1 5FT ALUMINUM STEP LADDER 1 HON SC2472 STORAGE CABINET	\$175.75 \$64.60 \$540.00 \$200.00 \$3,885.99 \$1,363.25 \$499.00 \$40.00 \$249.00	PURCHASED 8/18/93 - W.W GRAINGER  PURCHASED 12/03/02 - MOORE'S OFFICE SUPPLY
1 55 GAL. DRUM HAND TRUCK 2 7 TON JACK STANDS 1 PAINT SHAKER & STAND 1 CLIMATE CONTROL HEATER, MODEL# BX-10 S/N# BXD00818  TOTAL  34 WELDING SHOP  32' LADDER & 36" ALUM. WALKBOARD (IN TRUCK SHED) 1 LINCOLN WELDER SP100, AC869065 SUPPLY ROOM LOCKED UP 1 5FT ALUMINUM STEP LADDER 1 HON SC2472 STORAGE CABINET 1 KOBALT 20" 2- DRAWER TOOL BOX	\$175.75 \$64.60 \$540.00 \$200.00 \$3,885.99 \$1,363.25 \$499.00 \$40.00 \$249.00 \$36.98	PURCHASED 8/18/93 - W.W GRAINGER  PURCHASED 12/03/02 - MOORE'S OFFICE SUPPLY PURCHASED 1/20/05 - LOWES
1 55 GAL. DRUM HAND TRUCK 2 7 TON JACK STANDS 1 PAINT SHAKER & STAND 1 CLIMATE CONTROL HEATER, MODEL# BX-10 S/N# BXD00818  TOTAL  34 WELDING SHOP  32 LADDER & 36" ALUM, WALKBOARD (IN TRUCK SHED) 1 LINCOLN WELDER SP100, AC869065 SUPPLY ROOM LOCKED UP 1 5FT ALUMINUM STEP LADDER 1 HON SC2472 STORAGE CABINET	\$175.75 \$64.60 \$540.00 \$200.00 \$3,885.99 \$1,363.25 \$499.00 \$40.00 \$249.00	PURCHASED 8/18/93 - W.W GRAINGER  PURCHASED 12/03/02 - MOORE'S OFFICE SUPPLY
1 55 GAL. DRUM HAND TRUCK 2 7 TON JACK STANDS 1 PAINT SHAKER & STAND 1 CLIMATE CONTROL HEATER, MODEL# BX-10 S/N# BXD00818  TOTAL  34 WELDING SHOP  32' LADDER & 35" ALUM. WALKBOARD (IN TRUCK SHED) 1 LINCOLN WELDER SP100, AC869065 SUPPLY ROOM LOCKED UP 1 5FT ALUMINUM STEP LADDER 1 HON SC2472 STORAGE CABINET 1 KOBALT 20" 2- DRAWER TOOL BOX 1 CLARK DRILL PRESS S/N 3900673 MODEL # BT1029	\$175.75 \$64.60 \$540.00 \$200.00 \$3,885.99 \$1,363.25 \$499.00 \$40.00 \$249.00 \$36.98 \$144.49	PURCHASED 12/03/02 - MOORE'S OFFICE SUPPLY PURCHASED 1/20/05 - LOWES PURCHASED 2/23/05- TSC
1 55 GAL. DRUM HAND TRUCK 2 7 TON JACK STANDS 1 PAINT SHAKER & STAND 1 CLIMATE CONTROL HEATER, MODEL# BX-10 S/N# BXD00818  TOTAL  34 WELDING SHOP  32' LADDER & 36" ALUM. WALKBOARD (IN TRUCK SHED) 1 LINCOLN WELDER SP100, AC869065 SUPPLY ROOM LOCKED UP 1 5FT ALUMINUM STEP LADDER 1 HON SC2472 STORAGE CABINET 1 KOBALT 20" 2- DRAWER TOOL BOX 1 CLARK DRILL PRESS S/N 3900673 MODEL # BT1029 1 LINCOLN ELECTRIC WIRE-MATIC 2555 SN# U1990305950 MIG WELDER	\$175.75 \$64.60 \$540.00 \$200.00 \$3,885.99 \$1,363.25 \$499.00 \$40.00 \$249.00 \$36.98	PURCHASED 8/18/93 - W.W GRAINGER  PURCHASED 12/03/02 - MOORE'S OFFICE SUPPLY PURCHASED 1/20/05 - LOWES
1 55 GAL. DRUM HAND TRUCK 2 7 TON JACK STANDS 1 PAINT SHAKER & STAND 1 CLIMATE CONTROL HEATER, MODEL# BX-10 S/N# BXD00818  TOTAL  34 WELDING SHOP  32' LADDER & 36" ALUM, WALKBOARD (IN TRUCK SHED) 1 LINCOLN WELDER SP100, AC869065 SUPPLY ROOM LOCKED UP 1 5FT ALUMINUM STEP LADDER 1 HON SC2472 STORAGE CABINET 1 KOBALT 20" 2- DRAWER TOOL BOX 1 CLARK DRILL PRESS S/N 3900673 MODEL # BT1029 1 LINCOLN ELECTRIC WIRE-MATIC 2555 SN# U1990305950 MIG WELDER 1 LINCOLN ELECTRIC - RANGER 8 SN# 10537- U1990103176 TRUCK # 109	\$175.75 \$64.60 \$540.00 \$200.00 \$3,885.99 \$1,363.25 \$499.00 \$40.00 \$249.00 \$36.98 \$144.49	PURCHASED 12/03/02 - MOORE'S OFFICE SUPPLY PURCHASED 1/20/05 - LOWES PURCHASED 2/23/05- TSC
1 55 GAL. DRUM HAND TRUCK 2 7 TON JACK STANDS 1 PAINT SHAKER & STAND 1 CLIMATE CONTROL HEATER, MODEL# BX-10 S/N# BXD00818  TOTAL  34 WELDING SHOP  32' LADDER & 36" ALUM. WALKBOARD (IN TRUCK SHED) 1 LINCOLN WELDER SP100, AC869065 SUPPLY ROOM LOCKED UP 1 5FT ALUMINUM STEP LADDER 1 HON SC2472 STORAGE CABINET 1 KOBALT 20" 2- DRAWER TOOL BOX 1 CLARK DRILL PRESS S/N 3900673 MODEL # BT1029 1 LINCOLN ELECTRIC WIRE-MATIC 2555 SN# U1990305950 MIG WELDER	\$175.75 \$64.60 \$540.00 \$200.00 \$3,885.99 \$1,363.25 \$499.00 \$40.00 \$249.00 \$36.98 \$144.49	PURCHASED 12/03/02 - MOORE'S OFFICE SUPPLY PURCHASED 1/20/05 - LOWES PURCHASED 2/23/05- TSC
1 55 GAL. DRUM HAND TRUCK 2 7 TON JACK STANDS 1 PAINT SHAKER & STAND 1 CLIMATE CONTROL HEATER, MODEL# BX-10 S/N# BXD00818  TOTAL  34 WELDING SHOP  32' LADDER & 36" ALUM. WALKBOARD (IN TRUCK SHED) 1 LINCOLN WELDER SP100, AC869065 SUPPLY ROOM LOCKED UP 1 5FT ALUMINUM STEP LADDER 1 HON SC2472 STORAGE CABINET 1 KOBALT 20" 2- DRAWER TOOL BOX 1 CLARK DRILL PRESS S/N 390673 MODEL # BT1029 1 LINCOLN ELECTRIC WIRE-MATIC 2555 SN# U1990305950 MIG WELDER 1 LINCOLN ELECTRIC - RANGER 8 SN# 10537- U1990103176 TRUCK # 109 1 LINCOLN ELECTRIC- RANGER 8 SN# 9974- U1950415765 TRUCK # 110	\$175.75 \$64.60 \$540.00 \$200.00 \$3,885.99 \$1,363.25 \$499.00 \$40.00 \$249.00 \$36.98 \$144.49 \$1,360.00	PURCHASED 8/18/93 - W.W GRAINGER  PURCHASED 12/03/02 - MOORE'S OFFICE SUPPLY PURCHASED 1/20/05 - LOWES PURCHASED 2/23/05- TSC PURCHASED 6/23/00 - BOC GASES
1 55 GAL. DRUM HAND TRUCK 2 7 TON JACK STANDS 1 PAINT SHAKER & STAND 1 CLIMATE CONTROL HEATER, MODEL# BX-10 S/N# BXD00818  TOTAL  34 WELDING SHOP  32' LADDER & 36" ALUM. WALKBOARD (IN TRUCK SHED) 1 LINCOLN WELDER SP100, AC869065 SUPPLY ROOM LOCKED UP 1 5FT ALUMINUM STEP LADDER 1 HON SC2472 STORAGE CABINET 1 KOBALT 20" 2- DRAWER TOOL BOX 1 CLARK DRILL PRESS S/N 3900673 MODEL # BT1029 1 LINCOLN ELECTRIC WIRE-MATIC 2555 SN# U1990305950 MIG WELDER 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	\$175.75 \$64.60 \$540.00 \$200.00 \$3,885.99 \$1,363.25 \$499.00 \$40.00 \$249.00 \$36.98 \$144.49 \$1,360.00	PURCHASED 12/03/02 - MOORE'S OFFICE SUPPLY PURCHASED 1/20/05 - LOWES PURCHASED 2/23/05 - TSC PURCHASED 6/23/00 - BOC GASES  PURCHASED 1/30/05 - ORGAINS BUILDING SUPPLY
1 55 GAL. DRUM HAND TRUCK 2 7 TON JACK STANDS 1 PAINT SHAKER & STAND 1 CLIMATE CONTROL HEATER, MODEL# BX-10 S/N# BXD00818  TOTAL  34 WELDING SHOP  32' LADDER & 35" ALUM. WALKBOARD (IN TRUCK SHED) 1 LINCOLN WELDER SP100, AC869065 SUPPLY ROOM LOCKED UP 1 5FT ALUMINUM STEP LADDER 1 HON SC2472 STORAGE CABINET 1 KOBALT 20" 2- DRAWER TOOL BOX 1 CLARK DRILL PRESS S/N 3900673 MODEL # BT1029 1 LINCOLN ELECTRIC WIRE-MATIC 2555 SN# U1990305950 MIG WELDER 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 1 DEWALT CHOP SAW 14" SERIAL # 098144 MOD # 28715 2011	\$175.75 \$64.60 \$540.00 \$200.00 \$3,885.99 \$1,363.25 \$499.00 \$40.00 \$249.00 \$36.98 \$144.49 \$1,360.00	PURCHASED 12/03/02 - MOORE'S OFFICE SUPPLY PURCHASED 1/20/05 - LOWES PURCHASED 2/23/05- TSC PURCHASED 6/23/00 - BOC GASES  PURCHASED 11/30/05 - ORGAINS BUILDING SUPPLY PURCHASED 8/10/11 - LOWES
1 55 GAL. DRUM HAND TRUCK 2 7 TON JACK STANDS 1 PAINT SHAKER & STAND 1 CLIMATE CONTROL HEATER, MODEL# BX-10 S/N# BXD00818  TOTAL  34 WELDING SHOP  32' LADDER & 36" ALUM. WALKBOARD (IN TRUCK SHED) 1 LINCOLN WELDER SP100, AC869065 SUPPLY ROOM LOCKED UP 1 5FT ALUMINUM STEP LADDER 1 HON SC2472 STORAGE CABINET 1 KOBALT 20" 2- DRAWER TOOL BOX 1 CLARK DRILL PRESS S/N 3900673 MODEL # BT1029 1 LINCOLN ELECTRIC WIRE-MATIC 2555 SN# U1990305950 MIG WELDER 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	\$175.75 \$64.60 \$540.00 \$200.00 \$3,885.99 \$1,363.25 \$499.00 \$40.00 \$249.00 \$36.98 \$144.49 \$1,360.00	PURCHASED 12/03/02 - MOORE'S OFFICE SUPPLY PURCHASED 1/20/05 - LOWES PURCHASED 2/23/05 - TSC PURCHASED 6/23/00 - BOC GASES  PURCHASED 1/30/05 - ORGAINS BUILDING SUPPLY
1 55 GAL. DRUM HAND TRUCK 2 7 TON JACK STANDS 1 PAINT SHAKER & STAND 1 CLIMATE CONTROL HEATER, MODEL# BX-10 S/N# BXD00818  TOTAL  34 WELDING SHOP  32' LADDER & 36" ALUM. WALKBOARD (IN TRUCK SHED) 1 LINCOLN WELDER SP100, AC869065 SUPPLY ROOM LOCKED UP 1 5FT ALUMINUM STEP LADDER 1 HON SC2472 STORAGE CABINET 1 KOBALT 20" 2- DRAWER TOOL BOX 1 CLARK DRILL PRESS S/N 3900673 MODEL # BT1029 1 LINCOLN ELECTRIC WIRE-MATIC 2555 SN# U1990305950 MIG WELDER 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 1 DEWALT CHOP SAW 14" SERIAL # 098144 MOD # 28715 2011	\$175.75 \$64.60 \$540.00 \$200.00 \$3,885.99 \$1,363.25 \$499.00 \$40.00 \$249.00 \$36.98 \$144.49 \$1,360.00	PURCHASED 12/03/02 - MOORE'S OFFICE SUPPLY PURCHASED 1/20/05 - LOWES PURCHASED 2/23/05- TSC PURCHASED 6/23/00 - BOC GASES  PURCHASED 11/30/05 - ORGAINS BUILDING SUPPLY PURCHASED 8/10/11 - LOWES

1	LINCOLN ARC WELDER MOD# 250 250 SER# 514814  MASTER II SUPER CUT/WELD OUTFIT 2009 TORCH HEAD-08700368 TORCH BODY81908000194  REGULATOR OXYGEN- 0910CPB1 REGULATOR ACETYLENE - 08COCFW1	\$845.38	PURCHASED 10/28/09 - AIR GAS MID-AMERICA
	TOTAL	\$7,561.09	
35	TILE SHED		
1 1 1	CH&E TRASH PUMP, MODEL # 3200 S/N P940583 W/ ROBIN ENGINE S/N# 1388678 KUBOTA 2200 GENERATOR S/N# 593861 KUBOTA 3500 GENERATOR S/N# 598086 PORTABLE JACK HAMMER PIONJAR-1 UPRIGHT METAL STROAGE CABINET	\$1,295 00 \$514.00 \$550 00 \$500.00 \$25.00	PURCHASED 8/28/95 - WILDER MOTOR & EQUIP.
4 8 1 1	5 X 5 X 7 SCAFFOLD SECTION SOLID LEVELING JACKS WYCO CONCRETE VIBRATOR S/N# 902-286102 PNEUMATIC TOOL JACK HAMMER ( USED ORANGE S/N# 9447) JOY JACK HAMMERS ( ID# 1,2,3,4)	\$441.60 \$124.80 \$701.79 \$500.00 \$600.00	PURCHASED 4/25/00 - DIRECT SCAFFORD & LADDER PURCHASED 4/25/00 - DIRECT SCAFFORD & LADDER
1 1	POST HOLE DIGGER ASPHALT CUTTER 1- 1/4 X 5" SPRAYER AG25 TRIFTY SPOT 2006 IN ROUND UP ROOM BRIGGS & STRATTON 5500 WATT GENERATOR S/N# 1013919291	\$43.79 \$266.99 \$134.99	PURCHASED 5/2/95 - A.E. FINLEY
1 1	MODEL # 030235 2007  Q P MULTIQUIP ROBIN MODEL # 30ITA SER # 30ITA3714  TEEL WATER PUMP MODEL # IP950A SER # CODE JG. WISCONSON ROBIN MODEL # EY27W SER # 800028	\$699.00	PURČHAŠED 6/12/07 - LOWES INC.
	TOTAL	\$6,396.96	
36	SHED-YARD		
1 1 1	OIL TRANSFER DOLLY UPPER TILE SHED PNEUMATIC TOOL-USED JACK HAMMER S/N#9447 POST DRIVER- SHED	\$399.50 \$500.00 \$1,500.00	PURCHASED 10/9/98- CARQUEST AUTO PARTS PURCHASED 6/14/94 - MONTG. CO FORD NEW HOLLAND
	TOTAL	\$2,399.50	•
37	RADIOS REPLACED-UNUSED-UPSTAIRS STORAGE	•	
-	ANTENNA DB224.1.175" COAX 2 CONNECTORS & 2 GROUNDING KITS 100 WATT VHF REPEATER FOR 2 WAY RADIO S/N# 80100019 UPSTAIRS	\$1,500.00 \$3,162.00	PURCHASED 9/23/96 - GREER PURCHASED 8/22/96
1 1 1 20 1 1	GENERAL ELECTRIC RADIO BASE STATION & 5 MOBILE UNITS DR-10 REMOTE FROM SHOP FORMANS OFFICE PORTABLE HAND HELD RADIO S/N 11100890 UPSTAIRS STOTAGE MOTOROLA HT90 W/ CHARGER S/N NHN6326A UPSTAIRS STORAGE NLN7645A MOTOROLA CHARGER UPSTAIRS STORAGE KENWOOD CHARGER UPSTAIRS STORAGE UNIDEN S/N 85001505 UNIDEN S/N 85005656 GENERAL ELECTRIC S/N 3121647	\$15,529.60 \$284.00 \$325.00 \$0.00 \$50.00 \$65.00 \$354.00	9 MOBILES JUNJED PURCHASED 5/15/00 - MOBILITY PLUS PURCHASED 10/16/00 - MOBILITY PLUS PURCHASED 1/16/00 - GREER COMMUNICATIONS PURCHASED 9/23/98 - MOBILITY PLUS
	TOTAL	\$21,623.60	

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	
1 1	SM#1525 S/N# 4000264	\$384.00	
1	USED FTL-2011 S/N# 6H830673	\$399.00	
1	USED FTL-2011 S/N# 2L243151	\$399.00	
1	VHF RADIO, 110 WATTS S/N# 90200158 & 1- MHB5800 ANTENNA 1-MPL COAX	\$1,328,18	
	SMH-1525 MOBILE RADIO & ANTENNA S/N# 201139	\$418.00	
	SMH-1525 S/N# 750004832	\$349.00	
	SMH-1525 S/N# 65001471	\$349.00	
1	2-WAY UNIDEN S/N# 85005425 SMH-1525	\$433.00	
1	UNIDEN SMH-1525 RADIO & ANTENNA KIT S/N# 8500235	\$354.00	
		***	
1	KENWOOD MOBILE RADIO & ANTENNA S/N# 81200030	\$1,328.18	
1	KENWOOD 50 WATT MOBILE RADIO UNIT S/N# 4060567	\$450.00	
1	MOBILE, VERTEX MOBILE FLH-2011, S/N# 5K752161	\$370.00	
1	VERTEX VHF MOBILE FTL2011 S/N# 40482359	\$340,00	
2	VERTEX VHF MOBILES S/N# 5K752161 & S/N# 5K752164	\$650.00	
1	KENWOOD MOBILE TK720 S/N# 9090310	\$551.00	
1 1	KENWOOD MOBILE TK705DHK S/N# 60300636	\$465.00	
1 1	KENWOOD TK-730 2-WAY RADIO S/N# 60800037	\$652.49	· ····································
1	KENWOOD MOBILE RADIO S/N# 70700456	, \$1,056.70	
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	The state of the s	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# 43244BROOM 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 AT SAFETY ROOM	\$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	PURCHASED4/14/98 - CARQUEST AUTO PARTS
	HOSE REEL W-2FT JUMPER HOSE	\$262.00	
1	NOSE REEL W- 2FT JUMPER NOSE	3202.UL	PURCHASED 4/15/98 - CARQUEST AUTO PARTS
	FENDER STRAIGHTENER	\$262.00	
1	FENDER STRAIGHTENER	\$275.00	PURCHASED 7/15/95 - JIM COKE
1 1 1	FENDER STRAIGHTENER 8FT #378 WERNER ALUMINUM STEP LADDER TILE SHED	\$275.00 \$130.49	PURCHASED 7/15/95 - JIM COKE PURCHASED 1/21/98 - ORGAIN BLDG. SUPPLY
1 1 1	FENDER STRAIGHTENER 8FT #378 WERNER ALUMINUM STEP LADDER TILE SHED TOOLCHEST & ROLLER CABINET	\$275.00 \$130.49 \$519.95	PURCHASED 7/15/95 - JIM COKE PURCHASED 1/21/98 - ORGAIN BLDG. SUPPLY PURCHASED 8/29/00 - SEARS
1 1 1	FENDER STRAIGHTENER  8FT #378 WERNER ALUMINUM STEP LADDER  TOOLCHEST & ROLLER CABINET LIN-93604 JACK	\$275.00 \$130.49 \$519.95 \$400.00	PURCHASED 7/15/95 - JIM COKE PURCHASED 1/21/98 - ORGAIN BLDG, SUPPLY PURCHASED 8/29/00 - SEARS PURCHASED 7/3/02 - CLARKSVILLE AUTO PARTS
1 1 1	FENDER STRAIGHTENER  8FT #378 WERNER ALUMINUM STEP LADDER  TOOLCHEST & ROLLER CABINET LIN-93604 JACK ICE-O-MATIC ICE MACHINE SER# 09051280011285 & ICE BIN # 08091280014164 2009	\$275.00 \$130.49 \$519.95 \$400.00 \$2.446.00	PURCHASED 7/15/95 - JIM COKE PURCHASED 1/21/98 - ORGAIN BLDG, SUPPLY PURCHASED 8/29/00 - SEARS PURCHASED 7/3/02 - CLARKSVILLE AUTO PARTS PURCHASED 9/14/09 - B & P ICE MACHINES INC.
1 1 1 1 1 1 1	FENDER STRAIGHTENER 8FT #378 WERNER ALUMINUM STEP LADDER TILE SHED TOOLCHEST & ROLLER CABINET LIN-93604 JACK ICE-O-MATIC ICE MACHINE SER# 09051280011285 & ICE BIN # 08091280014164 2009 OASIS WATER COOLER FREE STANDING MOD # P3CP S/N # 0626003898 SANDSTONE 20	\$275.00 \$130.49 \$519.95 \$400.00 \$2.446.00 007	PURCHASED 7/15/95 - JIM COKE PURCHASED 1/21/98 - ORGAIN BLDG. SUPPLY PURCHASED 8/29/00 - SEARS PURCHASED 7/3/02 - CLARKSVILLE AUTO PARTS PURCHASED 9/14/09 - B & P ICE MACHINES INC. PURCHASED 8/16/07 - WHOLESALE SUPPLY GROUP
1 1 1 1 1 1 1 1	FENDER STRAIGHTENER  8FT #378 WERNER ALUMINUM STEP LADDER  TOOLCHEST & ROLLER CABINET  LIN-93604 JACK ICE-O-MATIC ICE MACHINE SER# 09051280011285 & ICE BIN # 08091280014164 2009  OASIS WATER COOLER FREE STANDING MOD # P3CP S/N # 0626003898 SANDSTONE 20  CLEAN BURN USED OIL HEATER MOD# 3250 325.000 BTU MOD# AS-579.201 2011	\$275.00 \$130.49 \$519.95 \$400.00 \$2.446.00 907 \$371.50 \$6,726.00	PURCHASED 7/15/95 - JIM COKE PURCHASED 1/21/98 - ORGAIN BLDG. SUPPLY PURCHASED 8/29/00 - SEARS PURCHASED 7/3/02 - CLARKSVILLE AUTO PARTS PURCHASED 9/14/09 - B & P ICE MACHINES INC. PURCHASED 8/16/07 - WHOLESALE SUPPLY GROUP PURCHASED 5/3/2011 - CLEAN BURN
1 1 1 1 1 1 1 1 1 2	FENDER STRAIGHTENER  8FT #378 WERNER ALUMINUM STEP LADDER TOOLCHEST & ROLLER CABINET LIN-93604 JACK ICE-O-MATIC ICE MACHINE SER# 09051280011285 & ICE BIN # 08091280014164 2009 OASIS WATER COOLER FREE STANDING MOD # P3CP S/N # 0626003898 SANDSTONE 2001 CLEAN BURN USED OIL HEATER MOD# 3250 325,000 BTU MOD# AS-579,201 2011 CBUL TANK FOR USED OIL HEATERS @ \$1,045.00 EA 2011	\$275.00 \$130.49 \$519.95 \$400.00 \$2.446.00 \$371.50 \$6,726.00 \$2,090.00	PURCHASED 7/15/95 - JIM COKE PURCHASED 1/21/98 - ORGAIN BLDG. SUPPLY PURCHASED 8/29/00 - SEARS PURCHASED 7/3/02 - CLARKSVILLE AUTO PARTS PURCHASED 9/14/09 - B & P ICE MACHINES INC. PURCHASED 8/16/07 - WHOLESALE SUPPLY GROUP PURCHASED 5/3/2011 - CLEAN BURN PURCHASED 5/3/2011 - CLEAN BURN
1 1 1 1 1 1 1 1	FENDER STRAIGHTENER  8FT #378 WERNER ALUMINUM STEP LADDER  TOOLCHEST & ROLLER CABINET LIN-93604 JACK ICE-O-MATIC ICE MACHINE SER# 09051280011285 & ICE BIN # 08091280014164 2009  OASIS WATER COOLER FREE STANDING MOD # P3CP S/N # 0626003898 SANDSTONE 2001  CLEAN BURN USED OIL HEATER MOD# 3250 325,000 BTU MOD# AS-579.201 2011  CBUL TANK FOR USED OIL HEATERS	\$275.00 \$130.49 \$519.95 \$400.00 \$2.446.00 \$371.50 \$6,726.00 \$2,090.00 \$5,525.00	PURCHASED 7/15/95 - JIM COKE PURCHASED 1/21/98 - ORGAIN BLDG. SUPPLY PURCHASED 8/29/00 - SEARS PURCHASED 7/3/02 - SEARS PURCHASED 9/14/09 - B & P ICE MACHINES INC. PURCHASED 9/14/09 - B & P ICE MACHINES INC. PURCHASED 8/16/07 - WHOLESALE SUPPLY GROUP PURCHASED 5/3/2011 - CLEAN BURN PURCHASED 5/3/2011 - CLEAN BURN PURCHASED 5/3/2011 - CLEAN BURN
1 1 1 1 1 1 1 1 1 2	FENDER STRAIGHTENER  8FT #378 WERNER ALUMINUM STEP LADDER TOOLCHEST & ROLLER CABINET LIN-93604 JACK ICE-O-MATIC ICE MACHINE SER# 09051280011285 & ICE BIN # 08091280014164 2009 OASIS WATER COOLER FREE STANDING MOD # P3CP S/N # 0626003898 SANDSTONE 2001 CLEAN BURN USED OIL HEATER MOD# 3250 325,000 BTU MOD# AS-579,201 2011 CBUL TANK FOR USED OIL HEATERS @ \$1,045.00 EA 2011	\$275.00 \$130.49 \$519.95 \$400.00 \$2.446.00 \$371.50 \$6,726.00 \$2,090.00	PURCHASED 7/15/95 - JIM COKE PURCHASED 1/21/98 - ORGAIN BLDG. SUPPLY PURCHASED 8/29/00 - SEARS PURCHASED 7/3/02 - CLARKSVILLE AUTO PARTS PURCHASED 9/14/09 - B & P ICE MACHINES INC. PURCHASED 8/16/07 - WHOLESALE SUPPLY GROUP PURCHASED 5/3/2011 - CLEAN BURN PURCHASED 5/3/2011 - CLEAN BURN
1 1 1 1 1 1 1 1 1 2	FENDER STRAIGHTENER  8FT #378 WERNER ALUMINUM STEP LADDER TOOLCHEST & ROLLER CABINET LIN-93604 JACK ICE-O-MATIC ICE MACHINE SER# 09051280011285 & ICE BIN # 08091280014164 2009 OASIS WATER COOLER FREE STANDING MOD # P3CP S/N # 0626003898 SANDSTONE 2001 CLEAN BURN USED OIL HEATER MOD# 3250 325.000 BTU MOD# AS-579.201 2011 CBUL TANK FOR USED OIL HEATER MOD# 2500 250,000 BTU MOD# AS-579.246 2011 UL DOUBLE WALL TANK FOR USED OIL	\$275.00 \$130.49 \$519.95 \$400.00 \$2.446.00 007 \$371.50 \$6,726.00 \$2,090.00 \$5,525.00 \$1,845.00	PURCHASED 7/15/95 - JIM COKE PURCHASED 1/21/98 - ORGAIN BLDG. SUPPLY PURCHASED 8/29/00 - SEARS PURCHASED 7/3/02 - SEARS PURCHASED 9/14/09 - B & P ICE MACHINES INC. PURCHASED 9/14/09 - B & P ICE MACHINES INC. PURCHASED 8/16/07 - WHOLESALE SUPPLY GROUP PURCHASED 5/3/2011 - CLEAN BURN PURCHASED 5/3/2011 - CLEAN BURN PURCHASED 5/3/2011 - CLEAN BURN
1 1 1 1 1 1 1 1 1 2	FENDER STRAIGHTENER  8FT #378 WERNER ALUMINUM STEP LADDER  TOOLCHEST & ROLLER CABINET LIN-93604 JACK ICE-O-MATIC ICE MACHINE SER# 09051280011285 & ICE BIN # 08091280014164 2009  OASIS WATER COOLER FREE STANDING MOD # P3CP S/N # 0626003898 SANDSTONE 2001  CLEAN BURN USED OIL HEATER MOD# 3250 325,000 BTU MOD# AS-579.201 2011  CBUL TANK FOR USED OIL HEATERS	\$275.00 \$130.49 \$519.95 \$400.00 \$2.446.00 \$371.50 \$6,726.00 \$2,090.00 \$5,525.00	PURCHASED 7/15/95 - JIM COKE PURCHASED 1/21/98 - ORGAIN BLDG. SUPPLY PURCHASED 8/29/00 - SEARS PURCHASED 7/3/02 - SEARS PURCHASED 9/14/09 - B & P ICE MACHINES INC. PURCHASED 9/14/09 - B & P ICE MACHINES INC. PURCHASED 8/16/07 - WHOLESALE SUPPLY GROUP PURCHASED 5/3/2011 - CLEAN BURN PURCHASED 5/3/2011 - CLEAN BURN PURCHASED 5/3/2011 - CLEAN BURN

40:	SIGN SHOP		
40		\$430.40	DUDONA CED ZORIOA HAMAD TECHNIOLOGICO
1.	TRAFFIC COUNTER S/N# 7388 KEY# 526		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 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 1	PALLET PULLER 30"	\$53.65	PURCHASED 8/18/93 - W.W. GRANGER
1	PL-3 HYDRAULIC POST PULLER TRUCK #102	\$595.00	PURCHASED 7/21/99 - G & C SUPPLY
1 1	AIR COMPRESSOR S/N# R15131432 SIGN TRUCK # 123	\$1,795.00	PURCHASED 6/30/99 - CARQUEST AUTO PARTS
1 1	#IR-107 AIR RACHET TOOL SIGN -PAINT-TRUCK #	\$110.09	PURCHASED 6/30/99 - QUEEN CITY TRUCK & DIESEL
1 1	RHINO POST PULLER PL-3	\$595,00	PURCHASED 1/29/99 - G&C CUPPLY
` .		\$383,00	FUNCTINGED 1/29/99 - GOO COPPLY
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 1	GUEST ARM CHAIR - WOODROSE	\$139.00	PURCHASED 6/11/92- OFFICE FURNITURE STORE
1 1	TAPCO PRISMATIC 42" CUTTER/PLOTTER/BASKET	\$6,700.00	PURCHASED 6/20/07 - TAPCO
1	S/N # A60213820 MOD # FC7000-100 2007	<b>4</b> 0,100.00,	
	SOFTWARE & TRAINING INCLUDED IN TOTAL PRICE	•	The source man
1 .	HP LASERJET PRINTER P2015 PROD # (1P)CB366A S/N # CNB1R68029	\$272.39	PURCHASED 8/7/07 - SOUTHERN COMPUTER WAREHOUSE
'-		INCLUDED IN PRICE	FORCHASED 0///07 - SOUTHERIN COMICUTER WAREHOUSE
1	& USB CABLE MODEL # USB2HAB6		OUROUNDED ANAMAS OFFICE FURNITURE OTORS
1	11-36X36 LPAW NATIONAL DESK	\$422.00	PURCHASED 6/27/95- OFFICE FURNITURE STORE
1	10-28X40 RPAW NATIONAL DESK RETURN	<b>\$</b> 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 <sup>1</sup>	PURCHASED 4/25/12 - LOWES
1 1	RADAR RECORDER KIT S/N 1203-82171 KEY # 306 2012	\$3,554,00	PURCHASED 4/26-12 - JAMAR TECHNOLOGIES INC.
1 1	DEWALT 1/2 CORDLESS DRILL 18V - SER# 877086 & MOD W/D9116CHARGER & 2 BATT 2012	\$199.99	PURCHASED 10/18/12 - LOWES
	APOLLYON 2RT COUNTER WILOCKS, 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
2.	AS EZ BELT 4 2 LANE, 20 WIEND PLUGS & SPLICES (TRAFFIC COUNTER) 2011	\$105.00	PUNCHNOES IT 13/2011 - JAWAN TECHNOLOGIES
	7071	ena rea 30	
ļ .	TOTAL	\$23,543.70	
			1 11 1011100000000000000000000000000000
41	YARD		
	USED TOKHEIM HIGH SPEED SINGLE HOSE SUCTION PUMP W/ 1 HOSES	\$1,800.00	PURCHASED 8/25/98 - NASHVILLE EQUIPMENT CO.
1	AND ONE AUTOMATIC NOZZLES & SWIVELS- DIESEL PUMP		
1	12,000 GALLON FLUID CONTAINMENT SINGLE WALL FIBERGLASS TANK.		9/3/1998
1	10,000 GALLON FLUID CONTAINMENT SINGLE WALL FIBERGLASS TANK.	•	9/3/1998
1	TOTAL PRICE OF TANKS & INSTULATION	\$43,985.00	PURCHASED 8/25/98 - NASHVILLE EQUIPMENT CO.
1	GASBOY #9153A GAS HIGH SPEED SUCTION PUMP W/ HOSE, NOZZLE	\$2,605,00	
1	SWIVEL & BREAKAWAY	J.,303.00,	to the control of the second control of the control of the second
1 .	20,000 GALLON ASPHALT STORAGE TANK	\$9,000,00	6/6/1965
l .	16,000 GALLON ASPHALT STORAGE TANK  NOT USED FOR OIL	\$8,000.00	7/19/1963
I .	TO 1000 GALLOT ASPIRALE STORAGE TARK NOT USED FOR OIL	\$6,000.00	(1) (3) (300
	TOTAL	**************************************	
1 .	TOTAL	\$65,390.00	

42	SHOP FOREMAN OFFICE/PARTS ROOM OFFICE/SUPPLY ROOM		
1	4- DRAWER FILE CABINET W/ LOCK FILEX	\$195.96	PURCHASED 6/20/00 - BRADLEY CHEMICALS
1	GB27 EXECUTIVE CHAIR BROWN UPSTAIRS	\$154.00	THE T
1	4-DRAWER LETTER FILE CABINET BLACK HON	\$89.99	PURCHASED 2/22/95 - OFFICE MAX
1	TRACELINE UNN BLUE LAMP - LEAK DETECTOR	\$159.00	PURCHASED 2/24/99 - MOORE TOOL SALES
1	UPRIGHT METAL STORAGE CABINET (002844)	\$25.00	· ·
2	SAFES 1- FRONT 1- SHOP FOREMAN ÖFFICE	\$1,200.00	
1	METAL DESK	\$115.00	
1	OTC MONITOR UPDATE - SHOP OFFICE SAFE	\$395.00	PURCHASED 1/20/99 - MOORE SALES
1	SCAN TOOL SET - OTC 4000E	\$1,395.00	PURCHASED 12/18/97 - CARQUEST AUTO PARTS
1	LT-1909 MASTER LOCK OUT TOOL KIT	\$139.99	PURCHASED 4/4/03 - CARQUEST AUTO PARTS
1	HON SECRETARIAL CHAIR WIARMS S/N 7707AB90T	\$215.00	PURCHASED 10/31/02-MOORES OFFICE SUPPLY
1	HON 7707AB90T   SER# CYFL 4N   SECRETARY CHAIR WITH ARMS   2006	\$248.00	PURCHASED 5/10/06 - MOORES OFFICE SUPPLY
1	CORDLESS DRILL # 6213 & # 251816A	\$552.00	PURCHASED 6/25/99- QUEEN CITY TRUCK & DIESEL
	TOTAL	\$4,883.94	
43	MISC. SHOP TOOLS	1	
1	IR 1/2 IMPACT	\$135.00	PURCHASED 1/7/02 - SMITH TOOL SALES
1	SET S&K 1/2 DRIVE SOCKETS	\$123.99	PURCHASED 6/10/02 - SMITH TOOL SALES
1	SET 1/4 INCH SOCKETS	\$139.99	PURCHASED 6/3/02 - SMITH TOOL SALES
1	6 PC. SNAP RING PLIERS	\$98.00	PURCHASED 5/14/01 - MOORE TOOL SALES
1	44 PC 3/8 SOCKET SET	\$115.00	PURCHASED 4/29/01
2	7 PC WOBBLE SOCKETS	\$190.00	PURCHASED 3/12/01 - MOORE TOOL SALES
1	BOSCH ROTARY HAMMER MOD # 11236VS S/N # & 2 4LC11-0 HAMMER BITS 2006	\$317.00	PURCHASED 6/5/06 - LOWES
1	3/8 DR. 78 PC STD. METRIC SET	\$177.00	PURCHASED 8/31/00 - LOWE'S
1	3/8 DR. 69PC, STD. METRIC SHALLOW/DEEP	\$116.00	PURCHASED 9/11/00 - LOWE'S
1	47 PC. 3/8 " SOCKET SET	\$110.00	PURCHASED 8/21/00 - MOORE TOOL SALES
1	3/8 IR IMPACT	\$205.00	PURCHASED 8/21/00 - MOORE TOOL SALES
1	44 PC 1/4 SOCKET SET	\$110.00	PURCHASED 8/7/00 - MOORE TOOL SALES
1	10 PC. METRIC WOBBLE	\$129.00	PURCHASED 9/18/00 - MOORE TOOL SALES
1	15 PC WRENCH SET	\$106.00	PURCHASED 9/14/00 - MOORE TOOL SALES
1	1/2 WOBBLE SOCKETS	\$110.00	PURCHASED9/14/00 - MOORE TOOL SALES
1	13 PC. WRENCH SET	\$105.00	PURCHASED 9/21/00 - MOORE TOOL SALES
1	26 - PC DEEP METRIC SOCKET	\$225.00	PURCHASED 9/25/00 - MOORE TOOL SALES
1	15 - PC. METRIC WRENCHES	\$105.00	PURCHASED 9/27/00 - MOORE TOOL SALED
1	99990008 CRYOBIT 1/2" REDUCED SHANK	\$387.87	PURCHASED 7/31/00 - XERGON
1	13 PC. WRENCH SET	\$105.00	PURCHASED 6/21/00- MOORE TOOL SALES
1	58 PC. TAP & DIE SET	\$210.00	PURCHASED 6/21/00- MOORE TOOL SALES
1	34 PC. SOCKET	\$144.00	PURCHASED 6/6/00-MOORE TOOL SALES
2	PROTO J7245 24" WRENCH	\$245.56	PURCHASED 5/19/00 - CARQUEST CLEANER & EQUIP.
1	OTC VACUUM TESTER	\$129.00	PURCHASED 4/26/00 - MOORE TOOL SALES
1	3/8 WOBBLE IMPACT SOCKET	\$129.00	PURCHASED 4/26/00 - MOORE TOOL SALES
8	PC WOBBLE SOCKET SET	\$102.00	PURCHASED 2/22/00 - MOORE TOOL SALES
1	12 PC. SET IMPACT WOBBLE	\$195.00	PURCHASED 2/28/00 - MOORE TOOL SALES
1	8 PC 3/8 DR. WOBBLE SOCKETS	\$98.00	PURCHASED 2/28/00 - MOORE TOOL SALES
3	DRILL BIT SETS ( 1-9/16"-1") ( 2-1/16"-1/2")	\$609.00	PURCHASED 2/17/00 - R.A.K INDUSTRIES
1	21-PC DEEP IMPACT	\$160.00	PURCHASED 11/29/99 - MOORE TOOL SALES
1	OTC 10 TON PORA POWER 1515A	\$250.00	PURCHASED 9/15/05 - CARQUEST AUTO PARTS
1	10 PC. VICE GRIP	\$110.00	PURCHASED 8/16/99 - MOORE TOOL SALES
1_	3/8 IMPACT IR	\$215.00	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 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 1	OTC 10 PORA POWER	\$298.00	PURCHASED 10/13/99 - MOORE TOOL SALES
1,	OTO TO PORA POWER	\$290,00	PURCHASED IU/13/33 - MOURE TOOL SALES
,		ė ·	
	TOTAL	\$6,983.87	
44.	TOOL BOXES		
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l .	SUPPLY ROOM TOOL BOX CONTAINS ( SOCKETS) USED ON LARGE	\$85.15	
·	1' BOLTS & NUTS BOLT ROOM		
· ·	SHOP TOOL BOX NO.1 CONTAINS A VARIETY OF TOOLS USED FOR MOST	\$1,946.02	
	MOST ALL MECHANICAL REPAIRS AROUND GARAGE AREA DENNIS	- * * * * * * * * * * * * * * * * * * *	
	MOST ALE MESTIGNAL TEL AINS ATOSTE SALASE AND		•
	CHOR TOOL BOY NO A CONTAINE A MARIETY OF TOOLS, LISER COR	* *************************************	
	SHOP TOOL BOX NO. 2 CONTAINS A VARIETY OF TOOLS. USED FOR RONNIE'S	\$1,945.89	0.00
	MOST ALL MECHANICAL REPAIRS AROUND GARAGE AREA.		1000 1 110011 1011 1
			100 UII 100 11 1000000 10000000 11 100000000 10 1
l	SERVICE TRUCKS TOOL BOX CONTAINS A VARIETY OF TOOLS USED	4	
L	FOR MOST ALL MECHANICAL REPAIRS OUT ON THE JOB SITES. #109-#110-#111		
	GREASE OIL & FUEL TRUCK TOOL BOXS CONTAINS A SMALL	\$1,965.80	
	VARIETY OF TOOLS USED FOR OIL CHANGES AND MINOR MECHANICAL #152	1	11 30 1 30001 31000 1
	REPAIRS ON HEAVY EQUIPMENT OUT ON THE JOB SITES	1	
1	DELTA SIDE TOOL BOX # 821000 ON TRUCK # 171 WATER TRUCK	\$169.00	PURCHASED 6/25/99 - QUEEN CITY TRUCK & DIESEL
1 1	INTERNATIONAL ROAD CHEST 5 DRAWER SER # MCHD111 ON TRUCK # 111 2010	1	
1 1		\$565.89	
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 # SP11J020102 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
1			
		•	
-  -	TOTAL	\$7,744.54	
	TOTAL	\$7,744.54	e e
45	PAGERS/ MOBILE PHONES	1	
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
l ''	SERIAL # 7405599859 LEROY'S <b>UPSTAIRS</b>		
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	1	
13	NEXTEL PHONES AND ACC. 2009	\$709.87	PURCHASED 4/15/08 - BECK COMMUNICATION
l	MODEL # 1-365 S/N # 364VKNN2T5 BOBBY G. HEATON	ENGINEERS OFFICE	
	MODEL #1-365 S/N # 364VKNMQRK TERRY WHITLOCK	ENGINEERS OFFICE	
' 1	MODEL # I-365 S/N # 364VKNMKVF DANNY ATKINS	ENGINEERS OFFICE	
<u>'</u>	MODEL # 1-365 S/N # 364VKNMW2M SMITTY JOHNSON SER#(001700295191800)		REPLACED ON 3/6/2012
	MODEL # 1-365 S/N # 364VKNN9CD DARNELL BLACK	ENGINEERS OFFICE	CEL ENGER OUT SIGNEY IE
<b>!</b>			
	MODEL # 1-365 S/N # 364VKNN2FB RUSSELL BLAKE	ENGINEERS OFFICE	

MODEL # I-365 S/N # 364VKNN841 MODEL # I-580 S/N # 364VKQ7ZDC	CHUCK FROST MONTY FLEET	ENGINEERS OFFICE ENGINEERS OFFICE ENGINEERS OFFICE	
MODEL #1-580 S/N #364VKQ7Y98 MODEL #1-365 S/N #364VKNMTT4 MODEL #1-365 S/N #364VKNNC9K	MIKE FROST- <b>BROKEN UPSTAIRS</b> SONJA PULLEY PAVING # 1	ENGINEERS OFFICE ENGINEERS OFFICE ENGINEERS OFFICE	
MODEL # I-365 S/N # 364VKNN3BP MDLEL # I576S S/N# 001707571390810	PAVING # 2 MIKE FROST	ENGINEERS OFFICE \$89.95	PURCHASED 10/4/2011- SPRINT
20 VERIZON PHONES	2013	\$1,199.60	PURCHASED 1/8/2013- VERIZON
MODEL # RAVINE 2 S/N # A1000029034			
MODEL # RAVINE 2 S/N # A1000029033			
MODEL # RAVINE 2 S/N # A1000029033			
MODEL # RAVINE 2 S/N # A1000029034		:	
MODEL # RAVINE 2 S/N # A100002902F		:	**************************************
MODEL # RAVINE 2 S/N # A1000029034			an er a man annanten annen
MODEL # RAVINE 2 S/N # A1000029034			
MODEL # RAVINE 2 S/N # A1000029034	F38 TERRY WHITLOCK		
MODEL # RAVINE 2 S/N # A1000029034	131 DWAYNE TYLER		
MODEL # RAVINE 2 S/N # A1000029034	11A MONTY FLEET		
MODEL # RAVINE 2 S/N # A1000029034	107 MIKE FROST		
MODEL # RAVINE 2 S/N # A1000029034	118 OFFICE		
MODEL # RAVINE 2 S/N # A1000029033	C1B NO NAME		
MODEL # RAVINE 2 S/N # A1000029034	FEC SPARE	MONTYS OFFICE	
MODEL # RAVINE 2 S/N # A1000029034	FE1 SPARE	MONTYS OFFICE	
MODEL # RAVINE 2 S/N # A1000029034	ED1 SPARE	MONTYS OFFICE	
MODEL # RAVINE 2 S/N # A1000029034	FEO SPARE	MONTYS OFFICE	
MODEL # RAVINE 2 S/N # A1000029034		MONTYS OFFICE	• "
MODEL # RAVINE 2 S/N # A1000029034		MONTYS OFFICE	
MODEL # RAVINE 2 S/N # A1000029034		MONTYS OFFICE	
10 VERIZON PHONES	5.7442	MONTYS OFFICE	
MODEL # CONVOY 2 S/N # A0000040068	DB7 SALT SHED # 3	FREE	MONTYS OFFICE
MODEL # CONVOY 2 S/N # A0000040068		FREE	MONTYS OFFICE
MODEL # CONVOY 2 S/N # A0000040069		FREE	MONTYS OFFICE
MODEL # CONVOY 2 S/N# A0000040068		FREE	MONTYS OFFICE
MODEL # CONVOY 2 S/N # A0000040069		FREE	MONTYS OFFICE
MODEL # CONVOY 2 S/N# A0000040069		FREE	MONTYS OFFICE
		4-	
MODEL # CONVOY 2 S/N # A0000040068		FREE	MONTYS OFFICE
MODEL # CONVOY 2 S/N # A0000040069		FREE	MONTYS OFFICE
MODEL # CONVOY 2 S/N # A0000040068		FREE	MONTYS OFFICE
MODEL # CONVOY 2 S/N # A0000040069	SPARE	, FREE	MONTYS OFFICE
9			***************************************
•			
	** ***	£2.002.24	
•		\$2,992.31	,
· ·			
40 ITTMO HOLD FOR DARTO			
46 ITEMS USED FOR PARTS	000048140464E MET & 61100 FOR 54550		
HUSQVARNA MOD. 141 CHAINSAW S/N#			DUDOUGACED AND TONEOUS COUNTY FOUNDMENT
1 20 TON AIR HYDRAULIC JACK	B1064 TILE SHED	\$269.95	
1 WATER FOUNTAIN		\$549.00	
1 DW871 CHOP SAW 14" SERIAL # 611824	BROKE USING FOR PARTS(TILE SHED)	\$50.00	
	99198 BROKEN FOR PARTS ONLY TILE SHED	\$209.99	
1	ACCUM SER# 0648148428 2007 JUNKED TILE SHED		PURCHASED 2/14/07 - LOWES
1 1/2 I.R. REV. DRILL SIGN ROOM TRUCK		\$250.00	
1 AIR OPERATED GREASE PUMP TRK# 152		\$695.00	
A/C & HEATER ACE184XTT, S/N QJ220740		\$699.00	PURCHASED 12/14/99 - PERKINS & MILLER
1 22" ADJUSTABLE WHEEL #82A PUSH MOV	VER SHOP <b>JUNKED TILE SHED</b>	\$160.00	
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		,	
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1	MONROE 6120 S/N 5302699	\$79.95	PURCHASED 4/25/06 - MOORE'S OFFICE SUPPLY
	INCHARGE CITE CAT CONTROL CONT		TOMOTHICE TIES TO THE CONTROL OF THE
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	TRANFER 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# CP772H04075A TRUCK #124	\$279.00	PURCHASED 2/2/05 - CARQUEST
103		\$14,474.36	PURCHASED 3/27/01 - TED RUSSELL FORD ISUZI
100,			1 100 101 101 101 101 101 101 101 101 1
	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 800 MHZ (FRONT SIDE BUS)	\$243.40	PURCHASED 7/28/94 - RANDOLPH HALE & MATHEWS
1	P III WORKSTATION 220		
.1	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
,			
	. <u></u>		
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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 PENNESSEE

COUNTY-DE MONTGOMERY

SONING PEULLE

NOTARY

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,

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	Α
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 COLRI

PAGE 1

\$4, 742, 944, 53

A2223 N	r		FOR 1	THE YEAR ENDED JU	NE 2013				
ACCOUN NO 23000 24000 26000 29900	ACCOUNT DESCRIPTION  D.E. TO STATE OF TENNESSEE  D.E. TO COUNTY TRUSTEE  D.E. TO LITT GANTS, HE RS & CTHEFS  OLERAS FEES & COMMISSIONS  MISCELANEOUS PEFUNDS	BEG IN NG BALANCE \$.00 \$.00 \$5,080,470.82 \$.00 \$.00 \$.00	#ED STR B & ADJUSTNENTS \$.00 \$.00 \$.00 \$.00 \$.00 \$.00	\$27, \$76. 25 \$27, \$76. 25 \$98, 572. 00 \$10, 327, 124. 72 \$353, 391. 32 \$. 00	TRANSFERS IN \$.00 \$.00 \$.00 \$.00 \$.00	D SELFEMENTS \$25, 999. 84 \$92, 039. 38 \$10, 664, 651. 01 \$362, 100. 35 \$.00	TRANSFERS OUT \$.00 \$.00 \$.00 \$.00 \$.00	\$1, 876, 41 \$6, 332, 62 \$3, 209, 03 \$8, 209, 03 \$.00	EVD NG BALANDE \$, 00 \$, 00 \$4, 742, 944, 53 \$, 00 \$, 00
	TOTAL ALL ACCOUNTS	\$5, 080, 470. 82	\$. 00	\$4, 623. 13 \$10, 811, 887. 42	\$.00	\$4, 623. 13 \$11, 149, 413. 71	\$.00	\$.00	\$. 00 \$4, 742, 944. 53
	SUMMARY OF ASSETS CASH ON HAND CASH IN BANK CASH WITH TRUSTIEE	\$875.00 \$413,900.64 \$4,665,695.18			·				\$875. 00 \$254, 979. 04 \$4, 487, 090. 49

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 BELL OF ACCUPATELY REPLECTS TRANSACTIONS OF THIS OFFI CE FOR THE YEAR BINDED JUNE 2013

(GRUTANO E)

HELLOND A CERT

MONTGONERY COUNTY OLERK AND MASTER

\$5, 080, 470, 82

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

Balance   Balance   Colorations   Receipts   Italisers in   Discursements   Out   Times   Ti		
D2004   EXCESS LAND SALE PAYMENTS 2004   25,830.63   0.00   0.0	ommission Transfers	Ending Balance
02006   EXCESS LAND SALE PAYMENTS 2006   0.00   0	0.00	25,830.63
O2007   EXCESS LAND SALE PAYMENTS 2007   O.00   O	0.00	0.00
02008   EXCESS LAND SALE PAYMENTS 2008   0.00   0	0.00	0.00
D2009   EXCESS LAND SALE PAYMENTS 2009   D.00   D	0.00	0.00
02010   EXCESS LAND SALE PAYMENTS 2010   0.00   0	0.00	0.00
D2011   EXCESS LAND SALE PAYMENTS 2011   94,691.87   0.00   0.0	0.00	0.00
02012         EXCESS LAND SALE PAYMENTS 2012         325,484.10         0.00         853.31         0.00         0.00         0.00           22100         CAPITAL PROJECTS CUR PROP TX         0.00         0.00         542,775.29         0.00         -1,930.81         -540,844.48           22101         CAPITAL PROJECTS CUR I&P         0.00         0.00         24,007.56         0.00         0.00         -24,007.56           22102         CAPITAL PROJECTS PUB UTIL TAX         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
22100   CAPITAL PROJECTS CUR PROP TX   0.00   0.00   542,775.29   0.00   -1,930.81   -540,844.48	0.00	94,691.87
22101         CAPITAL PROJECTS CUR I&P         0.00         0.00         24,007.56         0.00         0.00         -24,007.56           22102         CAPITAL PROJECTS PUB UTIL TAX         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	326,337.41
22102   CAPITAL PROJECTS PUB UTIL TAX   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.2120   CAPITAL PROJECTS PRI PROP TX   0.00   0.00   224,924.38   0.00   0.00   -224,924.38	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
	0.00	0.00
	0.00	0.00
22121   CAPITAL PROJECTS PRI 14P   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 HOTELMOTEL 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 CLERKS 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	0.00
24110 CLERK ORDER TO SELL FEE 0.00 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 57,251,883.06 98.647.49 4.659,735.28 262,879.11 -17.164,055.85 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 34,279.00 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</u> Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Commission Transfers	Ending Balance
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	134.57	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	134,587.24	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
28510	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
	TOTALS	213,997,633.02	0.00	25,447,364.35	995,420.90	-55,213,122.25	-995,420.90	0.00	184,231,875.12

Clarksville/Montgomery County Sales Tax Distribution Monthly Comparison Report 2008-2009

MONTH	City	of Clarksville	Scho	ol Operations	Sc	hool Debt Serv	×		
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		
Мау	\$	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		
TOTALS	\$	11,282,434.89	\$	31,923,859.91	\$	2,964,819.92	\$ 46,171,114.72	\$	46,171,114.72

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

<u> </u>			CLARKSVIL	LE-MONTGOMERY	COUNTY					
				ECTIONS COMPAR						
	2007-2008	2008-2009	2009-2010	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015 2	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	\$ 5,337,736.53	\$ 4,615,095.98				
November	\$ 3,900,630.43	\$ 3,614,756.11	\$ 3,824,985.82	\$ 3,943,598.18	\$ 5,120,107.11	\$ 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	\$ 5,310,119.72	\$ 4,546,342.21				
June	\$ 3,543,826.22	\$ 3,833,299.78	\$ 4,050,116.50	\$ 4,365,430.36	\$ N,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			\$ - :	<u> </u>	\$ -
MONTH	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025	2025-2026	2026-2027
July	2011-2010	2010-2010	2010-2020	2020-2021	LUL 1-HULL		2020 202-1	1202 102		
August										
September										
October										
November										
December										1
January										
February										
March					<u> </u>					
April										
May										
June										
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Increase/Decrease	\$ -	\$ -	-	\$ -	-	\$ -	\$ -		\$ -	\$ -
Brenda E. Radford, Mont	gomery County Tr	ustee, May 13, 201	13			Events that mark Notabl	e Change in Clarksv	rille/Montgomery C	ounty Sales	Tax Revenue

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

FISCAL YEAR EVENT

2007-2008

Presidential Election/Housing Crisis/Banking/Stock Market/Interest

2007-2008

Operation Enduring Freedom

9/2008 \$200 Bill. Federal Bailout of Fannie & Freddie, Lehman Chap.11, Merrill bought by Bo

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 ar rannualized rate of 5.6% and does not come close to compensating Investors with their current low interest rate

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 Caleirdar 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)

is I				7	INCOME	INCOME	. !!	NCOME	_	NCOME		COME	INCOME		TEREST NCOME		IEREST ICOME		ICOME		TEREST NCOME		NCOME		INTEREST INCOME		<del></del>		136,208.00
	rees																											\$	220,625.00
6	40,033	\$	222,048	\$	368,153	\$ 358,010	\$	305,241	\$	140,172	\$ 1	96,148	\$ 243,781	\$	461,664	\$	701,263	\$	204,842	\$	402,430	\$	179,110	\$	85,098	\$	75,834		15,289.87
6	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	\$		. '			14,390.69
5	65,717	\$	194,698	\$	341,505	\$ 203,868	\$	138,845	\$	59,195	\$ 1	06,736	\$ 203,468	\$	542,020	\$	529,345	\$	257,569	\$	189,905	\$	51,063	\$	94,792	\$			15,820.39
6	122,362	\$	207,185	\$	319,198	\$ 180,655	\$	173,661	\$	133,180	\$ 1	23,864	\$ 207,921	\$	485,326	\$	625,174	\$	118,181	\$	127,857	\$	48,807	\$	94,961	\$			16,324.25
6	114,629	\$	206,728	\$	304,467	\$ 148,154	\$	94,722	\$	58,053	\$ 1	14,740	\$ 118,025	\$	507,537	\$	492,260	\$	243,792	\$	124,760	\$	43,726	\$	82,628	\$	63,705	\$	18,083.15
5	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
6	105,533	\$	277,836	\$	429,180	\$ 360,919	\$	137,991	\$	141,015	\$ 2	03,330	\$ 414,156	\$	705,765	\$	579,396	\$	533,192	\$	102,634	\$	62,268	\$	80,597	\$	76,106	\$	16,246.49
6	180,527	\$	277,874	\$	394,256	\$ 220,144	\$	93,944	\$	74,022	\$ 1	96,302	\$ 394,371	\$	650,538	\$	449,692	\$	181,507	\$	87,911	\$	58,427	\$	80,290	\$	60,284	\$	17,743.95
6	262,670	\$	370,384	\$	460,810	\$ 291,406	\$	158,360	\$	116,316	\$ 2	43,867	\$ 501,128	\$	763,033	\$	452,570	\$	206,758	\$	83,012	\$	71,222	\$	87,852	\$	77,277	\$	25,564.75
6	246,601	\$	405,659	\$	447,843	\$ 267,017	\$	180,658	\$	155,899	\$ 2	13,642	\$ 419,951	\$	922,921	\$	460,851	\$	216 154	\$	92,587	\$	80,533	\$	67,540	\$	82,568	\$	18,894.48
\$ :	238,094	\$	355,427	\$	317,008	\$ 257,924	\$	141,091	\$	89,309	\$ 2	52,783	\$ 382,552	\$	634,846	\$	293,126	\$	180,372	\$	90,456	\$	104,171	\$	68,775	\$	64,220	\$	15,657.58
\$ :	227,644	\$	409,046	\$	257,320	\$ 179,613	\$	83,981	\$	62,705	\$ 1	57,522	\$ 541,132	\$	623,166	\$	332,376	\$	217,904	\$	84,046	\$	82,991	\$	74,605				
31,	786,350	\$ 3	,353,850	\$ 4	4,360,862	\$2,887,192	\$	1,822,137	. \$ 1	1,192,317	\$1,9	99,613	\$3,955,815	\$7	,430,214	\$6	,022,083	\$2,	853,517	\$ 1	,676,919	\$	904,062	\$	1,006,760	\$	767,604	\$	192,954
06 6-A	Nug.07						Bre	enda E. Rad 6/12/2013		i, Montgom	nery C	ounty Tr	ustee																
666666666666666666666666666666666666666	;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;	40,822 65,717 122,362 114,629 141,718 105,533 180,527 262,670 246,601 238,094 227,644 1,786,350	40,822 \$ 65,717 \$ 6122,362 \$ 6114,629 \$ 6141,718 \$ 6105,533 \$ 6180,527 \$ 6262,670 \$ 6246,601 \$ 6238,094 \$ 6227,644 \$ 61,786,350 \$ 3	40,822 \$ 211,585 65,717 \$ 194,698 6 122,362 \$ 207,185 6 114,629 \$ 206,728 6 141,718 \$ 215,380 6 105,533 \$ 277,836 6 180,527 \$ 277,874 6 262,670 \$ 370,384 6 246,601 \$ 405,659 6 238,094 \$ 355,427 7 227,644 \$ 409,046 6 3-Aug,07	40,822 \$ 211,585 \$ 65,717 \$ 194,698 \$ 6122,362 \$ 207,185 \$ 114,629 \$ 206,728 \$ 141,718 \$ 215,380 \$ 105,533 \$ 277,836 \$ 180,527 \$ 277,874 \$ 262,670 \$ 370,384 \$ 246,601 \$ 405,659 \$ 238,094 \$ 355,427 \$ 227,644 \$ 409,046 \$ 41,786,350 \$ 3,353,850 \$ 41,786,350 \$ 3,353,850 \$ 466-65-Aug.07	40,822 \$ 211,585 \$ 368,502 65,717 \$ 194,698 \$ 341,505 6122,362 \$ 207,185 \$ 319,198 6114,629 \$ 206,728 \$ 304,467 6141,718 \$ 215,380 \$ 352,620 6105,533 \$ 277,836 \$ 429,180 6180,527 \$ 277,874 \$ 394,256 6126,670 \$ 370,384 \$ 460,810 61246,601 \$ 405,659 \$ 447,843 61238,094 \$ 355,427 \$ 317,008 61246,601 \$ 409,046 \$ 257,320 613,786,350 \$ 3,353,850 \$ 4,360,862	\$ 40,822 \$ 211,585 \$ 368,502 \$ 268,257 \$ 65,717 \$ 194,698 \$ 341,505 \$ 203,868 \$ 122,362 \$ 207,185 \$ 319,198 \$ 180,655 \$ 114,629 \$ 206,728 \$ 304,467 \$ 148,154 \$ 141,718 \$ 215,380 \$ 352,620 \$ 151,224 \$ 105,533 \$ 277,836 \$ 429,180 \$ 360,919 \$ 180,527 \$ 277,874 \$ 394,256 \$ 220,144 \$ 262,670 \$ 370,384 \$ 460,810 \$ 291,406 \$ 246,601 \$ 405,659 \$ 447,843 \$ 267,017 \$ 238,094 \$ 355,427 \$ 317,008 \$ 257,924 \$ 227,644 \$ 409,046 \$ 257,320 \$ 179,613	\$ 40,822 \$ 211,585 \$ 368,502 \$ 268,257 \$ 65,717 \$ 194,698 \$ 341,505 \$ 203,868 \$ 122,362 \$ 207,185 \$ 319,198 \$ 180,655 \$ 114,629 \$ 206,728 \$ 304,467 \$ 148,154 \$ 141,718 \$ 215,380 \$ 352,620 \$ 151,224 \$ 105,533 \$ 277,836 \$ 429,180 \$ 360,919 \$ 180,527 \$ 277,874 \$ 394,256 \$ 220,144 \$ 262,670 \$ 370,384 \$ 460,810 \$ 291,406 \$ 246,601 \$ 405,659 \$ 447,843 \$ 267,017 \$ 238,094 \$ 355,427 \$ 317,008 \$ 257,924 \$ 227,644 \$ 409,046 \$ 257,320 \$ 179,613 \$	\$ 40,822 \$ 211,585 \$ 368,502 \$ 268,257 \$ 185,752 \$ 65,717 \$ 194,698 \$ 341,505 \$ 203,868 \$ 138,845 \$ 122,362 \$ 207,185 \$ 319,198 \$ 180,655 \$ 173,661 \$ 114,629 \$ 206,728 \$ 304,467 \$ 148,154 \$ 94,722 \$ 141,718 \$ 215,380 \$ 352,620 \$ 151,224 \$ 127,891 \$ 105,533 \$ 277,836 \$ 429,180 \$ 360,919 \$ 137,991 \$ 180,527 \$ 277,874 \$ 394,256 \$ 220,144 \$ 93,944 \$ 262,670 \$ 370,384 \$ 460,810 \$ 291,406 \$ 158,360 \$ 246,601 \$ 405,659 \$ 447,843 \$ 267,017 \$ 180,658 \$ 238,094 \$ 355,427 \$ 317,008 \$ 257,924 \$ 141,091 \$ 227,644 \$ 409,046 \$ 257,320 \$ 179,613 \$ 83,981	\$ 40,822 \$ 211,585 \$ 368,502 \$ 268,257 \$ 185,752 \$ 65,717 \$ 194,698 \$ 341,505 \$ 203,868 \$ 138,845 \$ 122,362 \$ 207,185 \$ 319,198 \$ 180,655 \$ 173,661 \$ 114,629 \$ 206,728 \$ 304,467 \$ 148,154 \$ 94,722 \$ 141,718 \$ 215,380 \$ 352,620 \$ 151,224 \$ 127,891 \$ 105,533 \$ 277,836 \$ 429,180 \$ 360,919 \$ 137,991 \$ 180,527 \$ 277,874 \$ 394,256 \$ 220,144 \$ 93,944 \$ 262,670 \$ 370,384 \$ 460,810 \$ 291,406 \$ 158,360 \$ 226,670 \$ 405,659 \$ 447,843 \$ 267,017 \$ 180,658 \$ 238,094 \$ 355,427 \$ 317,008 \$ 257,924 \$ 141,091 \$ 227,644 \$ 409,046 \$ 257,320 \$ 179,613 \$ 83,981 \$ 17,786,350 \$ 3,353,850 \$ 4,360,862 \$ 2,887,192 \$ 1,822,137 \$ 366,000 \$ 2,887,192 \$ 1,822,137 \$ 366,000 \$ 2,887,192 \$ 1,822,137 \$ 366,000 \$ 3,355,850 \$ 4,360,862 \$ 2,887,192 \$ 1,822,137 \$ 366,000 \$ 3,355,850 \$ 4,360,862 \$ 2,887,192 \$ 1,822,137 \$ 366,000 \$ 3,355,850 \$ 4,360,862 \$ 2,887,192 \$ 1,822,137 \$ 366,000 \$ 3,355,850 \$ 4,360,862 \$ 2,887,192 \$ 1,822,137 \$ 366,000 \$ 3,355,850 \$ 4,360,862 \$ 2,887,192 \$ 1,822,137 \$ 366,000 \$ 3,355,850 \$ 4,360,862 \$ 2,887,192 \$ 1,822,137 \$ 366,000 \$ 3,355,850 \$ 4,360,862 \$ 2,887,192 \$ 1,822,137 \$ 366,000 \$ 3,355,850 \$ 3,355,850 \$ 4,360,862 \$ 2,887,192 \$ 1,822,137 \$ 366,000 \$ 3,355,850 \$ 3,355,850 \$ 4,360,862 \$ 2,887,192 \$ 1,822,137 \$ 366,000 \$ 3,355,850	\$ 40,822 \$ 211,585 \$ 368,502 \$ 268,257 \$ 185,752 \$ 107,641 \$ 65,717 \$ 194,698 \$ 341,505 \$ 203,868 \$ 138,845 \$ 59,195 \$ 122,362 \$ 207,185 \$ 319,198 \$ 180,655 \$ 173,661 \$ 133,180 \$ 114,629 \$ 206,728 \$ 304,467 \$ 148,154 \$ 94,722 \$ 58,053 \$ 141,718 \$ 215,380 \$ 352,620 \$ 151,224 \$ 127,891 \$ 54,809 \$ 105,533 \$ 277,836 \$ 429,180 \$ 360,919 \$ 137,991 \$ 141,015 \$ 180,527 \$ 277,874 \$ 394,256 \$ 220,144 \$ 93,944 \$ 74,022 \$ 262,670 \$ 370,384 \$ 460,810 \$ 291,406 \$ 158,360 \$ 116,316 \$ 246,601 \$ 405,659 \$ 447,843 \$ 267,017 \$ 180,658 \$ 155,899 \$ 238,094 \$ 355,427 \$ 317,008 \$ 257,924 \$ 141,091 \$ 89,309 \$ 227,644 \$ 409,046 \$ 257,320 \$ 179,613 \$ 83,981 \$ 62,705 \$ 1,786,350 \$ 3,353,850 \$ 4,360,862 \$ 2,887,192 \$ 1,822,137 \$ 1,192,317	\$ 40,822 \$ 211,585 \$ 368,502 \$ 268,257 \$ 185,752 \$ 107,641 \$ 65,717 \$ 194,698 \$ 341,505 \$ 203,868 \$ 138,845 \$ 59,195 \$ 1 122,362 \$ 207,185 \$ 319,198 \$ 180,655 \$ 173,661 \$ 133,180 \$ 1 114,629 \$ 206,728 \$ 304,467 \$ 148,154 \$ 94,722 \$ 58,053 \$ 1 141,718 \$ 215,380 \$ 352,620 \$ 151,224 \$ 127,891 \$ 54,809 \$ 105,533 \$ 277,836 \$ 429,180 \$ 360,919 \$ 137,991 \$ 141,015 \$ 2 180,527 \$ 277,874 \$ 394,256 \$ 220,144 \$ 93,944 \$ 74,022 \$ 1 126,2670 \$ 370,384 \$ 460,810 \$ 291,406 \$ 158,360 \$ 116,316 \$ 2 1262,670 \$ 370,384 \$ 460,810 \$ 291,406 \$ 158,360 \$ 116,316 \$ 2 126,601 \$ 405,659 \$ 447,843 \$ 267,017 \$ 180,658 \$ 155,899 \$ 2 1238,094 \$ 355,427 \$ 317,008 \$ 257,924 \$ 141,091 \$ 89,309 \$ 2 1238,094 \$ 355,427 \$ 317,008 \$ 257,924 \$ 141,091 \$ 89,309 \$ 2 127,644 \$ 409,046 \$ 257,320 \$ 179,613 \$ 83,981 \$ 62,705 \$ 1 16,786,350 \$ 3,353,850 \$ 4,360,862 \$ 2,887,192 \$ 1,822,137 \$ 1,192,317 \$ 1,986,350 \$ 3,353,850 \$ 4,360,862 \$ 2,887,192 \$ 1,822,137 \$ 1,192,317 \$ 1,986,350 \$ 3,353,850 \$ 4,360,862 \$ 2,887,192 \$ 1,822,137 \$ 1,192,317 \$ 1,986,350 \$ 3,353,850 \$ 4,360,862 \$ 2,887,192 \$ 1,822,137 \$ 1,192,317 \$ 1,986,350 \$ 3,353,850 \$ 4,360,862 \$ 2,887,192 \$ 1,822,137 \$ 1,192,317 \$ 1,986,350 \$ 3,353,850 \$ 4,360,862 \$ 2,887,192 \$ 1,822,137 \$ 1,192,317 \$ 1,986,350 \$ 1,56,350 \$ 1,	\$ 40,822 \$ 211,585 \$ 368,502 \$ 268,257 \$ 185,752 \$ 107,641 \$ 93,230 \$ 65,717 \$ 194,698 \$ 341,505 \$ 203,868 \$ 138,845 \$ 59,195 \$ 106,736 \$ 122,362 \$ 207,185 \$ 319,198 \$ 180,655 \$ 173,661 \$ 133,180 \$ 123,864 \$ 114,629 \$ 206,728 \$ 304,467 \$ 148,154 \$ 94,722 \$ 58,053 \$ 114,740 \$ 141,718 \$ 215,380 \$ 352,620 \$ 151,224 \$ 127,891 \$ 54,809 \$ 97,449 \$ 105,533 \$ 277,836 \$ 429,180 \$ 360,919 \$ 137,991 \$ 141,015 \$ 203,330 \$ 180,527 \$ 277,874 \$ 394,256 \$ 220,144 \$ 93,944 \$ 74,022 \$ 196,302 \$ 262,670 \$ 370,384 \$ 460,810 \$ 291,406 \$ 158,360 \$ 116,316 \$ 243,867 \$ 246,601 \$ 405,659 \$ 447,843 \$ 267,017 \$ 180,658 \$ 155,899 \$ 213,642 \$ 238,094 \$ 355,427 \$ 317,008 \$ 257,924 \$ 141,091 \$ 89,309 \$ 252,783 \$ 227,644 \$ 409,046 \$ 257,320 \$ 179,613 \$ 83,981 \$ 62,705 \$ 157,522 \$ 14,786,350 \$ 3,353,850 \$ 4,360,862 \$ 2,887,192 \$ 1,822,137 \$ 1,192,317 \$ 1,999,613	\$ 40,822 \$ 211,585 \$ 368,502 \$ 268,257 \$ 185,752 \$ 107,641 \$ 93,230 \$ 301,039 \$ 65,717 \$ 194,698 \$ 341,505 \$ 203,868 \$ 138,845 \$ 59,195 \$ 106,736 \$ 203,468 \$ 122,362 \$ 207,185 \$ 319,198 \$ 180,655 \$ 173,661 \$ 133,180 \$ 123,864 \$ 207,921 \$ 114,629 \$ 206,728 \$ 304,467 \$ 148,154 \$ 94,722 \$ 58,053 \$ 114,740 \$ 118,025 \$ 141,718 \$ 215,380 \$ 352,620 \$ 151,224 \$ 127,891 \$ 54,809 \$ 97,449 \$ 228,291 \$ 105,533 \$ 277,836 \$ 429,180 \$ 360,919 \$ 137,991 \$ 141,015 \$ 203,330 \$ 414,156 \$ 180,527 \$ 277,874 \$ 394,256 \$ 220,144 \$ 93,944 \$ 74,022 \$ 196,302 \$ 394,371 \$ 262,670 \$ 370,384 \$ 460,810 \$ 291,406 \$ 158,360 \$ 116,316 \$ 243,867 \$ 501,128 \$ 246,601 \$ 405,659 \$ 447,843 \$ 267,017 \$ 180,658 \$ 155,899 \$ 213,642 \$ 419,951 \$ 238,094 \$ 355,427 \$ 317,008 \$ 257,924 \$ 141,091 \$ 89,309 \$ 252,783 \$ 382,552 \$ 227,644 \$ 409,046 \$ 257,320 \$ 179,613 \$ 83,981 \$ 62,705 \$ 157,522 \$ 541,132 \$ 1,786,350 \$ \$3,353,850 \$ 4,360,862 \$ 2,887,192 \$ 1,822,137 \$ 1,192,317 \$ 1,999,613 \$ 3,955,815 \$ 66,600 \$ 6/12/2013	\$ 40,822 \$ 211,585 \$ 368,502 \$ 268,257 \$ 185,752 \$ 107,641 \$ 93,230 \$ 301,039 \$ 65,717 \$ 194,698 \$ 341,505 \$ 203,868 \$ 138,845 \$ 59,195 \$ 106,736 \$ 203,468 \$ 122,362 \$ 207,185 \$ 319,198 \$ 180,655 \$ 173,661 \$ 133,180 \$ 123,864 \$ 207,921 \$ 114,629 \$ 206,728 \$ 304,467 \$ 148,154 \$ 94,722 \$ 58,053 \$ 114,740 \$ 118,025 \$ 141,718 \$ 215,380 \$ 352,620 \$ 151,224 \$ 127,891 \$ 54,809 \$ 97,449 \$ 228,291 \$ 105,533 \$ 277,836 \$ 429,180 \$ 360,919 \$ 137,991 \$ 141,015 \$ 203,330 \$ 414,156 \$ 180,527 \$ 277,874 \$ 394,256 \$ 220,144 \$ 93,944 \$ 74,022 \$ 196,302 \$ 394,371 \$ 126,670 \$ 370,384 \$ 460,810 \$ 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93,230 \$ 301,039 \$ 600,830 \$ 538,999 \$ 280,814 \$ 156,701 \$ 67,465 \$ 110,175 \$ 71,950 \$ 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 \$ 194,698 \$ 341,505 \$ 203,468 \$ 138,845 \$ 59,195 \$ 106,736 \$ 203,468 \$ 542,020 \$ 529,345 \$ 257,569 \$ 189,905 \$ 51,063 \$ 94,792 \$ 65,711 \$ 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 \$ 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 \$ 180,653 \$ 277,836 \$ 49,180 \$ 360,919 \$ 137,991 \$ 141,015 \$ 203,330 \$ 414,156 \$ 705,765 \$ 579,396 \$ 533,192 \$ 102,634 \$ 62,268 \$ 80,597 \$ 76,106 \$ 180,6527 \$ 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 \$ 122,640 \$ 166,810 \$ 291,406 \$ 156,360 \$ 116,316 \$ 243,867 \$ 501,128 \$ 763,033 \$ 452,570 \$ 206,758 \$ 83,012 \$ 71,222 \$ 87,652 \$ 77,277 \$ 1246,601 \$ 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 \$ 122,644 \$ 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 \$ 147,86350 \$ 335,353,850 \$ 43,360,862 \$ 22,887,192 \$ 1,822,137 \$ 1,192,317 \$ 1,999,613 \$ 33,955,815 \$ 7,430,214 \$ 6,022,083 \$ 2,853,517 \$ 1,676,919 \$ 904,062 \$ 1,006,760 \$ 767,604 \$ 64,220 \$ 64,22

		N	IONTGOMERY COUNTY TRUSTEE	'S OFFICE				
		IN	IVESTMENTSMAY 2013 INTERES	T REPORT				
FUND NAME	FUND	ACCOUNT	C BANK NAME	INVESTMENT	ACCRUED	INTEREST	TOTAL INVESTED	INVESTMENT INFORMATION
	CODE	NUMBER.			INTEREST"			
COUNTY GENERAL FUND	101	11130	OF & M BANK-CREDIT CARD ACCT.					
COUNTY GENERAL FUND	101	11306/11315	1 PLANTERS BANK/BANK OF AMERICA	\$ .	\$		\$ -	
E-911 COMMUNICATION DISTRICT	204	11306/11315	1 PLANTERS BANK/BANK OF AMERICA	\$ 1,337,366.25	\$ 372519		\$ 1,337,738.44	
CHILD NUTRITION FUND	143	11306/11315	1 PLANTERS BANK/BANK OF AMERICA	\$ 2,394,948.65	\$ 32.162		\$ 2,395,270.27	
SELF-INSURANCE TRUST FUND	263	11306/11315	1 PLANTERS BANK/BANK OF AMERICA	\$ 28,437,752.58	\$ 7,564135		\$ 28,445,316.93	
BI-COUNTY LANDFILL	207		1 PLANTERS BANK/BANK OF AMERICA	\$ 1,804,828.81			\$ 1,805,686.17	
2011 G.O. SCHOOL & PUBLIC IMP. BD.	151	11306/11315	1 PLANTERS BANK/BANK OF AMERICA	\$ 42,294,005,74	\$ 12,73;891		\$ 42,306,739.65	
COUNTY GENERAL FUND	101	11132	0 BOA/ON-LINE TAX RECEIPTS	74,207,000,17	12,750051		12,500,700.00	
COUNTY GENERAL FUND	101	11133	**************************************	\$ 3,880,692.83	\$ 1,812576		\$ 3,882,505.59	
COUNTY GENERAL FUND-EMS	101	11135	0 F & M BANK (CREDIT CARD ACCOUNT)	- 5,000,000.00	1,012-10			
COUNTY GENERAL FUND	101	11136	1 PLANTERS BANK/TAX RECEIPTS	\$ 2,242,405.26	\$ 476618	<b>†</b>	\$ 2,242,881.44	
COUNTY GENERAL FUND	101	11137	1 US BANK/TAX RECEIPTS	\$ 2,688,480.93	\$ 11405		\$ 2,688,594,98	
COUNTY GENERAL FUND	101	11138	3 CUMB. BK. & TRUST/TAX RECEIPTS	\$ 1,001,101.01	\$ 552566		\$ 1,001,653.67	
COUNTY GENERAL FUND	101	11300	O REGIONS BANK MONEY MARKET	,,				
COUNTY GENERAL FUND	101	11301	1 PLANTERS BANK MMA	\$ 5,076,628.29	\$ 1,078802	Ì	\$ 5,077,706.31	
2011 G.O. SCHOOL & PUBLIC IMP. BD.	151	11301	1 PLANTERS BANK MMA	\$ 5,061,518.61	\$ 1,074.82		\$ 5,062,593.43	
COUNTY GENERAL FUND	101	11302	1 PLANTERS BANK CD	\$ 5,137,471.92	\$ 3,801.68		<b>\$</b> 5,141,273.60	
UNEMPLOYMENT TRUST FUND	267	11303	0 BANK OF AMERICA	\$ 112,855.96	\$ 15617		\$ 112,875.13	
BI-COUNTY LANDFILL	207	11304	2 LEGENDS BANK Business Reserve Mon	\$ 3,037,689.37	\$ 1,881531		\$ 3,039,571.68	
COUNTY GENERAL FUND	101	11305	1 PLANTERS BANK CDARS	\$ 5,000,000.00	\$ 74!ā21	[	\$ 5,000,745,21	CDARS purchase 5/16/13
WORKMAN'S COMPENSATION	266	11307	0 BANK OF AMERICA	\$ 818,755.08	\$ 13!607		\$ 818,894.15	
CAPITAL PROJECTS	171	11308	0 BANK OF AMERICA	\$ 778,039.40		Ĭ	\$ 778,039.40	
DEBT SERVICE FUND	151	11308	0 BANK OF AMERICA	\$ 3,391,968.84	\$ 70(£32		<b>\$</b> 3,392,677.16	
DEBT SERVICE FUND-NURSING HOME PR	151	11310	0 FIFTH THIRD BANK	\$			\$ -	
COUNTY GENERAL FUND	101	11311	1 STEPHENS INC.	\$ 4,000,000.01	\$ 1.92		\$ 4,000,001.93	ACCOUNT REOPENED 5/22/13
COUNTY GENERAL FUND	101	11312	0 FIETH THIRD BANK					
GEN. OBLIG. 2006 BOND PROCEEDS	151	11313	3 BANK OF AMERICA	\$ 503,552.27	\$ 8!854		\$ 503,637.81	
COUNTY GENERAL FUND	101	11314	1 PLANTERS BANK	\$ 14,024,780.19	\$ 2,97(8.17		\$ 14,027,758.36	
2011 G.O. SCHOOL & PUBLIC IMP. BD.	151	11314	1 PLANTERS BANK	\$ 5,038,468.89			\$ 5,039,538.81	
COUNTY GENERAL FUND	101	11316	MMORGAN KEEGAN/CAPSTAR CDARS	\$ 30,734,196.63			\$ 30,759,475.55	
DRUG TASK FORCE	363	11317	0 BANK OF AMERICA	\$ 22,786.08			\$ 22,789.95	
DEBT SERVICE FUND	151	11318	0 BANK OF AMERICA	\$ 210,394.72			\$ 210,430.46	
COUNTY GENERAL FUND	101	11319	2 LGIP	\$ 46,366.73	\$ 48.33	<b>ļ</b>	\$ 46,371.06	
COUNTY GENERAL FUND	101	11320	1 PLANTERS BANK-CREDIT CARD ACCT	· ·		ļ		
E-911	204	11321	O BANK OF AMERICA	\$ 419,685.23		1	\$ 419,756.52	
ANIMAL CONTROL/EMS	101	11322	1 PLANTERS BANK-OTHER CNTY GOVT			<b>_</b>	\$ 61,693.12	
CAPITAL PROJECTS	171	11324	2,5.4 - 2 2.1 -	\$ 2,568,328.89	\$ 43(6.26		\$ 2,568,765.15	
CAPITAL PROJECTS-HEALTH DEPT. WIC	171	11334	4 BANK OF AMERICA	£ 470 400 704 00	e 64 0010.40	<del> </del> -	e 470.400.004.00	
			TOTALS	\$ 172,126,761.83	\$ 64,22(0.10		\$ 172,190,981.93	
			TOTAL INTEREST REVENUE			\$ 64,220.10		
			in the second se			<u> </u>		4121 COLOR 14131 DOWN DO 14131
			Market and the second of the s		Brenda E. R₃dfo	<del> </del>	County Trustee	11/2010 BofA New Banking Services Agreement Began. 11131 now non-interest bearing account 11315 now BofA interest bearing
			AND ANY OF THE CONTROL OF THE CONTRO			6/12/2013		
			Francisco Association (Santana					
			AAAAAA AAAAA AAAAAA AAAAAAA AAAAAAAA AAAA			<b>_</b>		
			The Mark State of the Control of the					
	i		dalahan sa masakan Pagala Bahanah Araba				1	

	<u>1999</u>	2000	<u>2001</u>	2002		2(103		<u>2004</u>		2005		2006		<u>2007</u>		2008
MONTH					-									:		
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		80,603.0
FEBRUARY	\$ 29,909.16	\$ 30,389.03	\$ 47,751.41	\$53,770.38	\$	,	\$	91,527.44	\$	67,626.09		63,689.44	. *	71,126.97	•	78,321.8
MARCH	\$ 31,464.65	\$ 32,987.23	\$ 56,924.49	\$54,806.34	\$	,		103,994.62		70,053.21			\$	78,796.55	-	83,799.1
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		122,941.3
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	\$	90,117.4
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	\$	106,604.4
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	\$	95,500.9
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	\$	106,602.5
SEPTEMBER	\$ 45,085.51	\$ 77,573.12	\$ 75,928.35	\$71,760.72	\$	8€,163.84	\$	88,227.22	\$	103,528.65	\$	93,998.21	\$	122,277.00	\$	94,452.4
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	\$	83,620.6
NOVEMBER	\$ 42,478.02	\$ 67,894.53	\$ 70,109.29	\$68,664.15	\$	73,700.65	\$	90,975.56	\$	93,726.35	\$	95,136.90	\$	132,492.92	\$	100,329.5
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	\$	116,462.4
YEARLY TOTAL	\$ 495,658.40	\$ 619,366.27	\$ 778,896.94	\$852,489.12	\$	1,00€,863.58	\$1	1,105,346.53	\$1	,135,861.06	\$ '	1,063,871.77	\$ 1	1,298,856.83	\$ 1	1,159,355.8
	2009	<u>2010</u>	2011	2012		2((13		<u>2014</u>		2015		2016		2017		<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	1											
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					-							
	 1,398,566.36	,545,483.81	 	\$1,667,241.47	. 9	518,567.52			. \$			_	\$	_	\$	

	Α	В	С	D T	RUSTEE EURRENT	YEAR TARK COLLEC	TION COMPARIS	ON REPORT 1997	2020 PAGE 2	j	K	L	М
1	MONTH/YEAR/TYPE	2009 REAL/PP*	2009 PU*	2010 REAL/PP	2010 PU	2011 REAL/PP	20:11 PU	2012 REAL/PP	2012 PU	2013 REAL/PP	2013 PU	2014 REAL/PP	2014 PU
2	TAX AGGREGATE	\$ 85,582.737.00	\$ 2,144,663.00	\$85,609,822.00	\$ 2,200,393.00	\$ 95,675,228.00	s :2,409,430.00	S 100,803,506.00	\$ 2,395,766.00				
3	September	\$ 268,032,44		\$ 340,060.85		\$ 443.903.87		\$ 373,989.98					
4	October :08 CTTY.CHG DELQ.DATE	\$ 1,515,896.20		\$ 2,281,911.58		\$ 3,030,648.43		\$ 928,144.02					
5	November	S 3,346,449 55		\$ 3,055,116.25		\$ 2,600,508.13		\$ 4,948,175.21					
6	December 07-Recession Began	\$ 36,522,841.91		\$ 38,106,329.22		\$ 43,276,367.08		\$ 44,763,151.68					
7	COLLECTION AMT.	S 41,653,220.10	s -	\$ 43,783,417.90	s -	s 49,351,427,51	s .	\$ 51,013,460.89	s -	s -	s .	s -	s .
8	COLLECTION %	48,67%	**	51.73% Assessor adj.		51.54% Assessor adj.		pending	pending				
9	January	\$ 3,437,138.31	\$ 42,484.00	\$ 3,397,043.35	\$ 670,441.00	\$ 5,125,759.65	\$ 26,985 00	\$ 5,977,809.01					<u></u>
10	February	\$ 31,060,443.79	\$ 2,028,495.00	\$ 31,498,224,47	\$ 1,482,770.00	\$ 33,551,496.81	\$ .2,218,939.00	<b>\$</b> 30,717,601.53	\$ 2,297,137.00				
11	COLLECTION AMT.	S 76,150,802.20	S 2,070,979,00	\$ 78,678,685.72	\$ 2,153,211.00	\$ 88,028,683,97	s 2,245,924.00	\$ 87,708,871.43	\$ 2,297,137.00	s -	s .	s -	s -
12	COLLECTION %	88.98%	96.57%	92.11% Assessor adj.	97.86%	91.97%	£8.73%	pending	pending				
13	March	\$ 1,867,893.86	\$ 54,230.37	\$ 1,496,127.39	\$ 19,391.42	\$ 1,702,256.06	\$ 121,564.79	\$ 4,837,938.02	\$ 71,601.00				
14	April	\$ 657,885.02	\$ 2,035.63	\$ 487,787.51	\$ 3,090.58	\$ 724,135.38	\$ 7,565.84	\$ 908,665.94	<b>\$</b> 174.00				
15		\$ 880,575.87		\$ 929,178.09		\$ 810,458.67	\$ 16,054.37	\$ 540,844.48					
16	June	\$ 563,371.65		\$ 481,954.87		\$ 401,756.53	\$ 10,796.00						
17	July	\$ 311,831.36	1	\$ 378,158.82	\$ 18,366.00	\$ 376,764.66							
18	August	\$ 351,433.01	<u> </u>	\$ 447,314.17		\$ 455,245.02	\$ 185.00						
	COLLECTION AMT.	S 80,783,792.97	\$ 2,127,245.00	\$ 82,899,206.57	\$ 2,194,059.00	\$ - 92,499,300.29	s 2,402,090.00	\$ 93,996,319.87	\$ 2,368,912.00	State 2	100 (4) (4) (4) (4) (4) (4) (4) (4) (4) (4)	<b>s</b> -	s -
20	COLLECTION %	96.18% Assessor adj.	99.1878%	97.26%Assessor adj.	99.54%Assessor adj,	96.88%Assessor adj,	<b>!0.70%</b>	pending	pending	a/a	%a	%	%
21													
	MONTH/YEAR/TYPE	2015 REAL/PP	2015 PL	2016 REAL/PP	2016 PU	2017 REAL/PP	\$ 017 PU:	2018 REAL/PP	2018 PL)	2019 REAL/PP	2019 PL:	2020 REAL/PP	2020 PU
	TAX AGGREGATE												
24	September												
	October :08 CTTY.CHG DELQ.DATE												
26	November										1 1	1	
	December .07-Recession Began												
28													
	COLLECTION AMT.	s .	5 -	s -	s -	0	s -	\$	s -	s -	S -	s -	s -
	COLLECTION %	s .	5 -	S -	S -	0	s .	s -	s -	s -	s -	S -	s -
30		s .	s -	s -	s -	0	S -	\$	\$ -	. 5 -	\$ -	\$	s -
30 31	COLLECTION % January February	s .	\$ -	s -	s -			5 -	5 -	\$ -	s -	\$ .	s -
30 31 32	COLLECTION %  January  February  COLLECTION AMT.	s .	s -	s -	S -		s -	s -	s -	s -	S -	5	s -
30 31 32 33	COLLECTION %  January  February  COLLECTION AMT.  COLLECTION %	s .	s -							s -	s -		s -
30 31 32 33 34	COLLECTION %  January  February  COLLECTION AMT.  COLLECTION %  March	s .	s -							s -	s		s -
30 31 32 33 34 35	COLLECTION %  January  February  COLLECTION AMT.  COLLECTION %  March  April	s .	s -							s -	s .		s -
30 31 32 33 34 35 36	COLLECTION %  January  February  COLLECTION AMT.  COLLECTION %  March	s .	s -							s -	s		s -
30 31 32 33 34 35 36 37	COLLECTION %  January  February  COLLECTION AMT.  COLLECTION %  March  April  May  June	s .	s -							s -	s -		s -
30 31 32 33 34 35 36 37 38	COLLECTION %  January  February  COLLECTION AMT.  COLLECTION %  March  April	s .	s -							s -	s -		s -
30 31 32 33 34 35 36 37	COLLECTION %  January  February  COLLECTION AMT.  COLLECTION %  March  April  May  June  July	s .	s -			0				s -	s		s -
30 31 32 33 34 35 36 37 38 39	COLLECTION %  January  February  COLLECTION AMT.  COLLECTION %  March  April  May  June  July  August	s	\$ \$ \$ \$	S -	S -	0	S	\$	s	S - %	\$ \$		s

The Tax Aggregate is the beginning Tax Year Tax Aggregate. Unless otherwise noted, the Tax Aggregate number does not reflect any changes to the Tax Aggregate due to Assessor's Office or TN. Div. of Property Assessment Appeals. Decreases, Increases, Rollbacks, Back Assessments, Prorations and Splits and Personal Property Addits.

# **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-vr 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.