## **AUGUST 8, 2016**

BE IT REMEMBERED that the Board of Commissioners of
Montgomery County, Tennessee, met in regular session on Monday,
August 8, 2016, at 6:00 P.M. at the Montgomery County Courthouse.

Present and presiding, the Hon. Jim Durrett, County Mayor (Chairman).

Also present, Jeff Truitt, Chief of Staff, Teresa Cottrell, Chief Deputy
County Clerk, John Smith, Chief Deputy Sheriff, Tim Harvey, County

Attorney, Jeff Taylor, Director of Accounts and Budgets, and the following
Commissioners:

Jerry Allbert	Robert Gibbs	Robert Nichols
Ed Baggett	Monroe Gildersleeve	Wallace Redd
Martha Brockman	David Harper	Mark Riggins
Brandon Butts	Arnold Hodges	Larry Rocconi
Joe L. Creek	Jason A. Hodges	Ron J. Sokol
John M. Gannon	Garland Johnson	Audrey Tooley
John M. Genis	Charles Keene	Tommy Vallejos

PRESENT: 21

ABSENT: None

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

### CALL TO ORDER - Sheriff Fuson

### PLEDGE OF ALLEGIANCE

**INVOCATION** – Chaplain Joe Creek

**ROLL CALL** - County Clerk

PRESENTATION OF CERTIFICATE - Joey Smith, Governor's Excellence in Service Award

### APPROVAL OF JULY 11, 2016 MINUTES

### **VOTE ON ZONING RESOLUTION**

CZ-11-2016: Application of James A. Grimes from AG to C-2

CZ-12-2016: Application of Mildred H. Plummer from AG to R-1

### **VOTE ON RESOLUTIONS**

16-8-1:	Resolution to Adopt the 2015-16 Home Program Policies and Procedures for
	Montgomery County, Tennessee

- 16-8-2: Resolution to Accept Grant Funding for Montgomery County Animal Care and Control through Petsmart Charities
- 16-8-3: Resolution to Accept State Grant Funding for the Montgomery County Animal Care and Control
- Resolution to Authorize a Joint Venture's Participation in the Tennessee Consolidated Retirement System in Accordance with TCA Title 8, Chapters 34-37 (The State of TN revised this resolution after submission at the informal meeting and the below resolution was submitted at the formal meeting.)
- 16-8-4: Resolution to Acknowledge and Agree to Certain Terms and Conditions Regarding Participation in the Tennessee Consolidated Retirement System
- 16-8-5: Resolution Supporting the Industrial Development Board of Montgomery County in Support of its Industrial Development Efforts

### **UNFINISHED BUSINESS**

### **REPORTS**

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

### **REPORTS FILED**

- 1. Register of Deeds Financial Report
- 2. Highway Dept Inventory List July 1, 2015 thru June 30, 2016
- 3. Highway Dept 2016 County Road List (needs approval)
- 4. Trustee's Report
- 5. Driver Safety Report April June, 2016
- 6. Adequate Facilities Tax and Permit Revenue Reports for July, 2016
- 7. Accounts & Budgets Monthly Report
- 8. Projects Quarterly Report

### **COUNTY MAYOR NOMINATIONS AND APPOINTMENTS** – County Mayor Jim Durrett

### ANNOUNCEMENTS

- 1. The TCCA Annual Regional meeting will be held on September 1 at Paris Landing State Park beginning at 6:00 p.m. We will have a jury van available if anyone would like to ride, leaving the parking lot at 5:00. Please let Debbie Gentry know if you would like to attend.
- 2. You should have received an invitation to the 2016 Growth Summit from the Montgomery County EDC, which is scheduled for Thursday, August 25, from 7:30 a.m. to 1:00 p.m. at the Riverview Inn. Please let Debbie Gentry know at your earliest convenience if you would like to attend.

**ADJOURN** - Sheriff Fuson



# MONTGOMERY COUNTY

## TENNESSEE



## Certificate of Achievement

## JOEY SMITH

Joey Smith is the recipient of the Governor's Excellence in Service Award which recognizes an employee of State Government who has exceeded expectations by improving an agency's ability to serve its customers; who has improved a process or service to deliver the highest quality service at the lowest possible cost; who is at the forefront of leading change and transforming the way services are delivered each and every day, helping to make Tennessee a better place to work, live and raise a family.

Montgomery County applauds Joey Smith for his hard work and dedication and considers him a valuable asset to the Montgomery County Health Department.

Date County Mayor

A Governor's Excellence in Service Award was presented to Joey Smith by Mayor Durrett.

### COUNTY COMMISSION MINUTES FOR

## JULY 11, 2016

## SUBMITTED FOR APPROVAL AUGUST 8, 2016

BE IT REMEMBERED that the Board of Commissioners of Montgomery County, Tennessee, met in regular session on Monday, July 11, 2016, at 6:00 P.M. at the Montgomery County Courthouse. Present and presiding, the Hon. Jim Durrett, County Mayor (Chairman). Also present, Jeff Truitt, Chief of Staff, Kellie Jackson, County Clerk, John Fuson, Sheriff, Tim Harvey, County Attorney, Jeff Taylor, Director of Accounts and Budgets, and the following Commissioners:

Jerry Allbert	Robert Gibbs	Robert Nichols
Ed Baggett	Monroe Gildersleeve	Wallace Redd
Martha Brockman	David Harper	Mark Riggins
Brandon Butts	Arnold Hodges	Larry Rocconi
Joe L. Creek	Jason A. Hodges	Ron J. Sokol
John M. Gannon	Garland Johnson	Audrey Tooley
John M. Genis	Charles Keene	

PRESENT: 20

ABSENT: Tommy Vallejos (1)

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

A Proclamation, honoring the late Pat Head Summit, was presented to Hazel Head.

Lifesaver Awards were presented to Preston Gibbons, Zackary Gibbons, and Dylan Williams for their unselfish and heroic actions which helped to save the life of Joshua Williams on June 24, 2016.

The minutes of the June 13, 2016, meeting of the Board of Commissioners, were approved.

### The following Resolutions were Adopted:

- **CZ-10-2016** Resolution of the Montgomery County Board of Commissioners Amending the Zone Classification of the Property of Shirley Frey Joiner
- 16-7-1 Resolution to Appropriate Funds in the Information Technology Budget for Assisted Listening Device Systems for Courtrooms
- Resolution Authorizing the Service Weapon Carried by a Sheriff or Deputy Sheriff who has Retired with Honorable Service to Retain their Service Weapon upon Retirement
- Resolution to Adopt an Interlocal Agreement between the City of Clarksville and Montgomery County for Joint Funding from the Bureau of Justice Assistance (JAG) of the United States Department of Justice on a Joint Award of Federal Byrne Justice Assistance Grant Funds
- 16-7-4 Resolution Approving the Industrial Development Board's Economic Impact Plan, Policies and Procedures, and Support Agreement for the Civic Plaza Development Area

## The County Clerk's Report for the month of June was Adopted.

## Reports Filed:

- 1. Adequate Facilities Tax and Permit Revenue Reports for June, 2016
- 2. Accounts & Budgets Monthly Report
- 3. Clerk & Master Annual Financial Report
- 4. County Clerk Annual Financial Report
- 5. Trustee's Report

## **Nominating Committee Nominations Approved:**

BEER BOARD 3-yr term

Commissioner Wallace Redd has been filling an unexpired term and is now eligible to serve his first full three-year term to expire July, 2019.

### LEGISLATIVE LIAISON COMMITTEE

2-yr term

Commissioner Tommy Vallejos has been filling an unexpired term and is now eligible to serve his first full two-year term to expire July, 2018.

Commissioner John Genis is nominated to serve another two-year term to expire July, 2018.

Commissioner Mark Riggins nominated to replace Commissioner Robert Nichols for a two-year term to expire July, 2018.

### **REGIONAL LIBRARY BOARD**

3-yr term

Matthew Ellis nominated to fill the unexpired term of James Marshall; term to expire July, 2018.

### **ZONING APPEALS BOARD**

5-yr term

Commissioner Jerry Allbert nominated to replace Commissioner Charlie Keene for a fiveyear term to expire July, 2021. (person to reside in same area of county for better representation)

### **Mayor Nominations Approved:**

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

6-yr term

Commissioner Ed Baggett has been filling an unexpired term and is now eligible to be nominated to serve his first full six-year term to expire July, 2022.

### **EMERGENCY MEDICAL SERVICES**

3-yr term

Commissioner David Harper has been filling an unexpired term and is now eligible to be nominated to serve his first full three-year term to expire July, 2019.

### **FIRE COMMITTEE**

3-yr term

David Graham has been filling an unexpired term and is now eligible to be nominated to serve his first full three-year term to expire July, 2019.

John Todd is nominated to serve his second three-year term to expire July, 2019.

### JUDICIAL COMMISSIONER

1-yr term

Darlene Sample (Lead Commissioner) nominated to serve another one-year term to expire July, 2017.

Rebecca Adair nominated to serve another one-year term to expire July, 2017.

### LIBRARY BOARD

3-yr term

James Marshall nominated to replace Matthew Ellis for a three-year term to expire July,

Dottie Mann nominated to fill the unexpired term of Harriett Mabry; term to expire July, 2017.

Riley Darnell nominated to serve another three-year term to expire July, 2019.

### RAIL SERVICE AUTHORITY

4-yr term

Bryce Sanders nominated to serve his second four-year term to expire July, 2020.

## **Mayor Appointment Approved:**

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

5-yr term

Mike Boisseau appointed to replace Tom Spigner as a Superintendent of Building Construction, for a five-year term to expire July, 2021.

The Board was adjourned.

Submitted by:

Kellie A. Jackson

County Clerk

On Motion to Adopt by Commissioner Rocconi, seconded by Commissioner Harper, the foregoing July 11, 2016, Minutes of the Board of County Commissioners, presented by Teresa Cottrell, Chief Deputy County Clerk, were Approved unanimously by the following roll call vote:

District	Commissioner	Vote	District	Commissioner	Vote	District	Commissioner	Vote
1	John M. Gannon	Y	8	Ron J. Sokol	Y	15	David Harper	Y
2	Charles Keene	Y	9	John M. Genis	Y	16	Wallace Redd	Y
3	Ed Baggett	Y	10	Martha Brockman	Y	17	Jason A. Hodges	Y
4	Mark Riggins	Y	11	Joe L. Creek	Y	18	Monroe Gildersleeve	Y
5	Robert Gibbs	Y	12	Robert Nichols	Y	19	Garland Johnson	Y
6	Arnold Hodges	Y	13	Audrey Tooley	Y.	20	Jerry Allbert	Y
7	Brandon Butts	Y	14	Tommy Vallejos	Y	21	Larry Rocconi	Y

 $Yeses-21 \quad Noes-0 \quad Abstentions-0$ 

ABSENT: None

# RESOLUTION OF THE MONTGOMERY COUNTY BOARD OF COMMISSIONERS AMENDING THE ZONE CLASSIFICATION OF THE PROPERTY OF JAMES A GRIMES

WHEREAS, an application for a zone change from AG Agricultural District to C-2 General Commercial District has been submitted by James A Grimes and

WHEREAS, said property is identified as County Tax Map 114, parcel 14.00 p/o, containing 2.0 acres, situated in Civil District 13, fronting on the south frontage of State Highway 149, 1275 +/- feet east of the Hwy 149 & Cunningham View Rd. intersection.; and

WHEREAS, said property is described as follows:

Beginning at a point said point being 1,251 +/- feet northeast from Cunningham View Rd. said point being the northeast corner of the Montgomery G. Turner property and the northwest corner of the herein described tract, thence in a northeasterly direction 298 +/- feet with the southern right of way margin of Highway 149 to a point, said point being in the northern boundary of James Grimes property, thence in a southeasterly direction 300 +/- feet along a new zone line within Grimes property to a point, thence in a southwesterly direction 290 +/- feet to a point said point being in the eastern boundary of the Montgomery G. Turner property, thence in a northwesterly direction 300+/- feet with the eastern boundary of the Turner property to the point of beginning, said tract containing 2.0+/- acres further identified as Tax Map 114, Parcel 14.00 p/o

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 August, 2016, that the zone classification of the property of James A Grimes from AG to C-2 is hereby approved.

Duly passed and approved this 8th day of August, 2016.

Sponsor

Commissioner

Approved

Attested: Kellel D. Onckoon, Clark

County Mayor

**County Clerk** 

By: Ilresa Cottrell, co

## CZ-11-2016

On Motion to Adopt by Commissioner A. Hodges, seconded by Commissioner Riggins, the foregoing Zoning Resolution was Adopted by the following roll call vote:

District	Commissioner	Vote	District	Commissioner	Vote	District	Commissioner	Vote
1	John M. Gannon	Y	8	Ron J. Sokol	Y	15	David Harper	Y
2	Charles Keene	Y	9	John M. Genis	Y	16	Wallace Redd	Y
3	Ed Baggett	Y	10	Martha Brockman	Y	17	Jason A. Hodges	Y
4	Mark Riggins	Y	11	Joe L. Creek	Y	18	Monroe Gildersleeve	Y
5	Robert Gibbs	Y	12	Robert Nichols	Y	19	Garland Johnson	Y
6	Arnold Hodges	Y	13	Audrey Tooley	Y	20	Jerry Allbert	Y
7	Brandon Butts	Y	14	Tommy Vallejos	Y	21	Larry Rocconi	Y

Yeses - 21 Noes - 0 Abstentions -0

ABSENT: None

# RESOLUTION OF THE MONTGOMERY COUNTY BOARD OF COMMISSIONERS AMENDING THE ZONE CLASSIFICATION OF THE PROPERTY OF MILDRED H PLUMMER

WHEREAS, an application for a zone change from AG Agricultural District to R-1 Single-Family Residential District has been submitted by Mildred H Plummer and

WHEREAS, said property is identified as County Tax Map 63, parcel 63.00, containing 2.00 acres, situated in Civil District 13, fronting on the south frontage of Highway 76, 330 +/- feet east of the Highway 76 & Little Hope Rd. intersection.; and

WHEREAS, said property is described as follows:

Beginning at a point, said point being 119 +/- feet southeast of the centerline of the intersection of Little Hope Rd. & highway 76 intersection, said point being the northeast corner of the Merlyn Mayes property and the northwest corner of the herein described tract, thence in a southerly direction 221 +/- feet with the eastern boundary of the Mayes property to a point, said point being in the northern boundary of the Maude C. Powers property, thence in a easterly direction 364 +/- feet with the northern boundary of the Powers property, to a point, said pint being in the western boundary of the Linda E. Carter property, thence in a northerly direction 276 +/- feet with the western boundary of the Carter property to a point said point being the northwest corner of the Carter property and located in the southern right of way margin of Highway 76, thence in a westerly direction 423 +/- feet with the southern right of way margin of Highway 76 to the point of beginning. said tract containing 2.00 +/- acres, further identified as Tax Map 63, parcel 63

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 August, 2016, that the zone classification of the property of Mildred H Plummer from AG to R-1 is hereby approved.

Duly passed and approved this 8th day of August, 2016.

Sponsor

Commissioner

Approved

תת County Mayor

Attested:

Meron Pottrell, co

CZ-12-2016

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

District	Commissioner	Vote	District	Commissioner	Vote	District	Commissioner	Vote
1	John M. Gannon	Y	8	Ron J. Sokol	Y	15	David Harper	Y
2	Charles Keene	Y	9	John M. Genis	Y	16	Wallace Redd	Y
3	Ed Baggett	Y	10	Martha Brockman	Y	17	Jason A. Hodges	Y
4	Mark Riggins	Y	11	Joe L. Creek	Y	18	Monroe Gildersleeve	Y
5	Robert Gibbs	Y	12	Robert Nichols	Y	19	Garland Johnson	Y
6	Arnold Hodges	Y	13	Audrey Tooley	Y	20	Jerry Allbert	Y
7	Brandon Butts	Y	14	Tommy Vallejos	Y	21	Larry Rocconi	Y

Yeses - 21 Noes - 0 Abstentions - 0

ABSENT: None

## RESOLUTION TO ADOPT THE 2015-16 HOME PROGRAM POLICIES AND PROCEDURES FOR MONTGOMERY COUNTY, TENNESSEE

WHEREAS, the Montgomery County Board of Commissioners approved a Resolution to accept the Tennessee Housing Development Agency Home Grant in the amount of \$500,000.00 on 14th day of March, 2016; and

WHEREAS, the Home Program will make available financial and/or technical assistance for the rehabilitation of owner-occupied homes in Montgomery County; and

WHEREAS, it is the desire of this legislative body to adopt the Home Program Policies and Procedures to insure applicant eligibility criteria in order to meet the qualifications for rehabilitation grants; and

WHEREAS, it is the desire of this legislative body to amend the Policies and Procedures to add an additional 10 points for the elderly and disabled.

NOW, THEREFORE, BE IT RESOLVED by the Montgomery County Board of Commissioners meeting in regular session on this 8th day of August, 2016, that the attached Home Program Policies and Procedures for Montgomery County, Tennessee are hereby adopted.

Duly passed and approved this 8th day of August, 2016.

Commissioner

Sponsor

Jeren Cottell, co

### HOME PROGRAM POLICIES AND PROCEDURES FOR

	MONTGOMERY COUNTY
	1. PURPOSE
substanda	gram will make available financial and/or technical assistance for the rehabilitation of eligible ard, owner occupied housing units located in the community. Rehabilitation work will correction in the eligible homes and make them safe, sound, and sanitary.
	2. AUTHORITY
The lega Developr and local	al authority of this program comes from the working agreement with Tennessee Housing ment Agency, Public Law 101-625 (National Affordable Housing Act of 1990), as well as State laws.
	3. PROGRAM RESOURCES
\$ 500,000 Housing	which Montgomery County has been awarded by Tennessee Development Agency (THDA) through the U.S. Department of Housing and Urban Development vestment Partnership Act.
	4. APPLICABLE LAWS
а	The local governing bodies, contractors, subcontractors, vendors and applicants for rehabilitation ssistance are required to abide by a number of State and Federal laws, and may be required to sign ocuments certifying their compliance.
1	. Flood Disaster Protection Act of 1973 (42 U.S.C. 4001-4128 and 24 CFR 92.358).
2	Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (URA)(42 U.S.C. 4201-4655), 49 CFR Part 24, and 24 CFR 92.353)
3	. Debarment and Suspension provisions as required by 24 CFR Part 24 and 24 CFR 92.357
4	National Environment Policy Act of 1969 (NEPA), 24 CFR Parts 50 and 58, and 24 CFR 92.352.
5	Equal Opportunity Provisions and Fair Housing, 24 CFR 92.350.

Affirmative Marketing, 24 CFR 92.351.

6.

- 7. Lead-based Paint Poisoning Prevention Act, 24 CFR 92.355.
- 8. Conflict of Interest Provisions, 24 CFR 85.36 or 24 CFR 84.42, as applicable, and 24 CFR 92.356.
- Davis-Bacon Act and Contract Work Hours and Safety Standards Act, and 24 CFR 92.354.
- Intergovernmental Review of Federal Programs, Executive Order 12372 and 24 CFR 92.359.
- 11. Drug-Free Workplace, 24 CFR part 24, subpart F.
- 12. Standard Equal Opportunity Construction Contract Specifications.
- 13. Certification of Non-segregated Facilities for Contracts Over \$10,000.
- 14. Title VI of Civil Rights Act of 1964 Provisions.
- 15. Section 109 of Housing and Community Development Act of 1974 Provisions.
- 16. Section 3 Compliance Provisions.
- 17. Age Discrimination Act of 1975 Provisions.
- 18. Section 504 Affirmative Action for Handicapped Provisions.
- 19. And any other Federal requirements as set forth in 24 CFR Part 92, HOME Investment Partnerships Program

### 5. DRUG-FREE WORKPLACE

- A. The Montgomery County provide a drug-free workplace by (HOME Grantee) will or will continue to
  - 1. Notifying employees in writing that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Grantee's workplace and specifying the action that will be taken against employees for violation of such prohibition.
  - 2. Establishing an ongoing drug-free awareness program to inform employees about:
    - a. The dangers of drug abuse in the workplace;
    - b. The Grantee's policy of maintaining a drug-free workplace;
    - c. Any drug counseling, rehabilitation, and employee assistance programs; and
    - d. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.
- B. Providing each employee engaged in the performance of the HOME contract a copy of the notification required in paragraph A(1) above;

- C. The written notification required in paragraph A (1) above will advise the employee that, as a condition of employment under the HOME grant, the employee will:
  - 1. Abide by the terms of the notification; and
  - 2. Notify the employers in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five (5) calendar days after such conviction.
- D. Notifying the State in writing, within ten (10) calendar days after receiving notice under D(2) above from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal Agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant.
- E. Taking one of the following actions, within thirty (30) calendar days of receiving notice under D(2) above, with respect to any employee who is so convicted:
  - Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirement of the Rehabilitation Act of 1973, as amended; or
  - 2. Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
  - 3. Making a good faith effort to continue to maintain a drug-free workplace through implementation of Paragraphs A, B, C, D, E and F above.

### 6. CONFLICT OF INTEREST

- A. No person listed in paragraph B may obtain a financial interest or benefit from a HOME-assisted activity, or have an interest in any contract, subcontract or agreement with respect thereto, or the proceeds there under, either for themselves or those with whom they have family or business ties, during their tenure or for one year thereafter.
- B PERSONS COVERED Immediate family members of any local elected official or of any employee or board member of a non-profit agency are ineligible to receive benefits through the HOME program. "Immediate family member" means the spouse, parent (including a stepparent), child (including a stepchild), grandparent, grandchild, sister or brother (including a stepsister or stepbrother) of any covered individual.
  - In addition, the conflict of interest provisions as apply to any person who is an employee, agent, consultant, officer, elected official or appointed official of THDA, the local community or the non-profit agency (including CHDOs) receiving HOME funds, and who exercises or has exercised any functions or responsibilities with respect to activities assisted with HOME funds or who is in a position to participate in a decision-making process or gain inside information with regard to these activities.
- 12.4 APPEARANCE OF A CONFLICT OF INTEREST Grantees must also make every effort to avoid the appearance of favoritism in the eligibility determination process. In those cases where the applicant is otherwise eligible, but there exists the appearance of a conflict of interest or the

appearance of favoritism, the Grantee must complete HO-4A (Determination of a Conflict of Interest) and submit written documentation to THDA that the following procedures have been observed:

- 1. The Grantee must publish an announcement in the local newspaper concerning the potential for a conflict of interest and request citizen comments.
- The Grantee's attorney must render an opinion as to whether or not a conflict of interest exists and that no state or local laws will be violated should the applicant receive HOME assistance.
- 3. The Grantee's elected body must pass a resolution approving the applicant.

### 7 APPLICANT ELIGIBILITY

- A. APPLICANT ELIGIBILITY CRITERIA: The following criteria must be satisfied by all applicants in order to become eligible for a rehabilitation grant:
  - 1. The applicant must be low or very low income as defined by Section 8 income requirements, i.e., below 80% of area median income.
  - 2. The applicant must have been the resident of the property to be rehabilitated for a period of not less than one year and must occupy the property as his or her principle residence.
  - 3. The applicant's ownership must be in the form of:
    - a. fee simple title; or
    - b. a 99-year leasehold; or
    - c. a life estate. The person with the life estate must have the right to live in the housing for the remainder of his or her life and not pay rent, must be low income, and must occupy the housing as his or her principal residence; or
    - d. inherited property with multiple owners not all residing in the housing. The owneroccupant must be low income, must occupy the house as his or her principal residence, and mus pay all the costs associated with ownership and maintenance of the housing.
  - 4. The title must not have any restrictions or encumbrances that would unduly restrict the good and marketable nature of the ownership interest.
  - 5. The applicant must voluntarily apply for assistance.

### 8 INCOME ELIGIBILITY

- A. ANNUAL INCOME (GROSS INCOME) The State's HOME program uses the income definitions of the Section 8 program to determine the annual income (gross income) used to classify a household for purposes of eligibility. Annual income means all amounts, monetary or not, which:
  - 1. Go to, or on behalf of, the family head or spouse (even if temporarily absent) or to any other family member;

- 2. Are anticipated to be received from a source outside the family during the 12-month period following admission or annual reexamination effective date. In other words, it is the household's future or expected ability to pay rather than its past earnings that is used to determine program eligibility. If it is not feasible to anticipate a level of income over a 12-month period, the income anticipated for a shorter period may be annualized, subject to a redetermination at the end of the shorter period; and
- 3. Which are not specifically excluded in paragraph 6.8 (Income Exclusions) below.
- 4. Annual income also means amounts derived (during the 12-month period) from assets to which any member of the family has access.
- 5. MONTHLY GROSS INCOME Monthly gross income is Annual Gross Income divided by 12 months.
- B. ASSETS In general terms, an asset is a cash or non-cash item that can be converted to cash. There is no asset limitation for participation in the HOME program. Income from assets is, however, recognized as part of Annual Gross Income. Assets have both a market value and a cash value.
  - MARKET VALUE The market value of an asset is simply its dollar value on the open market. For example, a stock's market value is the price quoted on a stock exchange on a particular day, and a property's market value is the amount it would sell for on the open market. This may be determined by comparing the property with similar, recently sold properties.
  - 2. CASH VALUE The cash value of an asset is the market value less reasonable expenses required to convert the asset to cash, including:
    - a. Penalties or fees for converting financial holdings. Any penalties, fees, or transaction charges levied when an asset is converted to cash are deducted from the market value to determine its cash value (e.g., penalties charged for premature withdrawal of a certificate of deposit, the transaction fee for converting mutual funds, or broker fees for converting stocks to cash); and/or
    - b. Costs for selling real property. Settlement costs, real estate transaction fees, payment of mortgages/liens against the property, and any legal fees associated with the sale of real property are deducted from the market value to determine equity in the real estate.
    - c. Under Section 8 rules, only the cash value (rather than market value) of an item is counted as an asset.
- C. INCOME FROM ASSETS The income counted is the actual income generated by the asset (e.g., interest on a savings or checking account.) The income is counted even if the household elects not to receive it. For example, although a household may elect to reinvest the interest of dividends from an asset, the interest or dividends is still counted as income.
  - 1. The income from assets included in Annual Gross Income is the income that is anticipated to be received during the coming 12 months.
    - a. To obtain the anticipated interest on a savings account, the current account balance can be multiplied by the current interest rate applicable to the account; or

- b. If the value of the account is not anticipated to change in the near future and interest rates have been stable, a copy of the IRS 1099 form showing past interest earned can be used.
- c. Checking account balances (as well as savings account balances) are considered an asset. This is a recognition that some households keep assets in their checking accounts, and is not intended to count monthly income as an asset. Grantees should use the average monthly balance over a 6-month period as the cash value of the checking account.

### 2. When an Asset Produces Little or No Income:

- a. If the family's assets are \$5,000 or less, actual income from assets (e.g., interest on a checking account) is not counted as annual income. For example, if a family has \$600 in a non-interest bearing checking account, no actual income would be counted because the family has no actual income from assets and the total amount of all assets is less than \$5,000.
- b. If the family's assets are greater than \$5,000, income from assets is computed as the greater of:
  - i. actual income from assets, or'
  - ii. calculate income from assets based on a passbook rate applied to the cash value of all assets. For example, if a family has \$3,000 in a non-interest bearing checking account and \$5,500 in an interest-bearing savings account, the two amounts are added together. Use the standard passbook rate to determine the annual income from assets for this family.
- 3. Applicants who dispose of assets for less than fair market value (i.e., value on the open market in an "arm's length" transaction) have, in essence, voluntarily reduced their ability to afford housing. Section 8 rules require, therefore, that any asset disposed of for less than fair market value during the 2 years preceding the income determination be counted as if the household still owned the asset.
  - a. The value to be included as an asset is the difference between the cash value of the asset and the amount that was actually received (if any) in the disposition of the asset (less any fees associated with disposal of property, such as a brokerage fee).
  - b. Each applicant must certify whether an asset has been disposed of for less than fair market value. Assets disposed of for less than fair market value as a result of foreclosure, bankruptcy, divorce or separation is not included in this calculation.
  - c. These procedures are followed to eliminate the need for an assets limitation and to penalize people who give away assets for the purpose of receiving assistance or paying a lower rent.

#### D. ASSETS INCLUDE:

- 1. Amounts in savings accounts and six month average balance for checking accounts.
- 2. Stocks, bonds, savings certificates, money market funds and other investment accounts.
- 3. Equity in real property or other capital investments. Equity is the estimated current market value of the asset less the unpaid balance on all loans secured by the asset and

reasonable costs (such as broker fees) that would be incurred in selling the asset. DO NOT INCLUDE EQUITY OF PRINCIPAL RESIDENCE AS AN ASSET FOR HOMEOWNER REHABILITATION PROGRAMS.

- 4. The cash value of trusts that are available to the household.
- 5. IRA, Keogh, and similar retirement savings accounts, even though withdrawal would result in penalty.
- 6. Contributions to company retirement/pension funds that can be withdrawn without retiring or terminating employment.
- 7. Assets which, although owned by more than one person, allow unrestricted access by the applicant.
- 8. Lump sum receipts such as inheritances, capital gains, lottery winnings, insurance settlements, and other claims.
- 9. Personal property held as an investment such as gems, jewelry, coin collections, antique cars, etc.
- 10. Cash value of life insurance policies.
- 11. Assets disposed of for less than fair market value during two years preceding certification or recertification.

### E. ASSETS DO NOT INCLUDE:

- 1. Necessary personal property, except as noted under paragraph 6.5(9) (Assets Include) above
- 2. Interest in Indian Trust lands
- 3. Assets that are part of an active business or farming operation.
  - <u>NOTE</u>: Rental properties are considered personal assets held as an investment rather than business assets unless real estate is the applicant/tenant's main occupation.
- 4. Assets not accessible to the family and which provide no income to the family.
- 5. Vehicles especially equipped for the handicapped.
- 6. Equity in owner-occupied cooperatives and manufactured homes in which the family lives.
- **F. INCOME INCLUSIONS** The following are used to determine the annual income (gross income) of an applicant's household for purposes of eligibility:
  - 1. The full amount, before any payroll deductions, of wages and salaries, over-time pay, commissions, fees, tips and bonuses, and other compensation for personal services;
  - 2. The net income for operation of a business or profession. Expenditures for business expansion or amortization of capital indebtedness shall not be used as deductions in determining net income. An allowance for depreciation of assets used in a business or profession may be deducted, based on straight line depreciation, as provided in Internal Revenue Service regulations. Any withdrawal of cash or assets from the operation of a

- business or profession will be included in income, except to the extent the withdrawal is reimbursement of cash or assets invested in the operation by the family.
- 3. Interest, dividends, and other net income of any kind from real or personal property. Expenditures for amortization of capital indebtedness shall not be used as a deduction in determining net income. An allowance for depreciation is permitted only as authorized in paragraph (2) above. Any withdrawal of cash or assets from an investment will be included in income, except to the extent the withdrawal is reimbursement of cash or assets invested by the Family. Where the family has net family assets in excess of \$5,000, Annual Income shall include the greater of the actual income derived from net family assets or a percentage of the value of such Assets based on the current passbook saving rate, as determined by HUD.
- 4. The full amount of periodic payments received from Social Security, annuities, insurance policies, retirement funds, pensions, disability or death benefits and other similar types of periodic receipts, including a lump-sum amount or prospective monthly amounts for the delayed start of a periodic amount (except Supplemental Security Income (SSI) or Social Security).
- 5. Payments in lieu of earnings, such as unemployment, worker's compensation and severance pay (but see paragraph (3) under Income Exclusions).
- 6. Welfare Assistance. If the Welfare Assistance payment includes an amount specifically designated for shelter and utilities that is subject to adjustment by the welfare assistance agency in accordance with the actual cost of shelter and utilities, the amount of welfare assistance income to be included as income shall consist of:
  - a. The amount of the allowance or grant exclusive of the amount specifically designated for shelter or utilities; plus
  - b. The maximum amount that the welfare assistance agency could in fact allow the family for shelter and utilities. If the family's welfare assistance is ratably reduced from the standard of need by applying a percentage, the amount calculated under this paragraph shall be the amount resulting from one application of the percentage.
- 7. Periodic and determinable allowances, such as alimony and child support payments, and regular contributions or gifts received from persons not residing in the dwelling;
- 8. All regular pay, special pay and allowances of a member of the Armed Forces. (See paragraph (8) under Income Exclusions).
- G. INCOME EXCLUSIONS The following are excluded from a household's income for purposes of determining eligibility:
  - 1. Income from employment of children (including foster children) under the age of 18 years;
  - 2. Payments received for the care of foster children or foster adults (usually individuals with disabilities, unrelated to the tenant family), who are unable to live alone;
  - 3. Lump-sum additions to family assets, such as inheritances, insurance payments (including payments under health and accident insurance and worker's compensation), capital gains and settlement for personal or property losses (except for payments in lieu of earnings see paragraph (5) of Income Inclusions).

- 4. Amounts received by the family that are specifically for, or in reimbursement of, the cost of medical expenses for any family member;
- 5. Income of a live-in aide;
- 6. Certain increases in income of a disabled member of the family residing in HOME assisted housing or receiving HOME tenant-based rental assistance (see 6.12 (7) under Determining Whose Income to Count).
- 7. The full amount of student financial assistance paid directly to the student or to the educational institution;
- 8. The special pay to a family member serving in the Armed Forces who is exposed to hostile fire:
- a. Amounts received under training programs funded by HUD;
  - b. Amounts received by a Disabled person that are disregarded for a limited time for purposes of Supplemental Security Income eligibility and benefits because they are set aside for use under a Plan to Attain Self-Sufficiency (PASS);
  - Amounts received by a participant in other publicly assisted programs which are specifically for or in reimbursement of out-of-pocket expenses incurred (special equipment, clothing, transportation, child care etc.) which are made solely to allow participation in a specific program;
  - d. Amount received under a resident's service stipend. A resident service stipend is a modest amount (not to exceed \$200 per month) received by a resident for performing a service for the owner or manager on a part-time basis, that enhances the quality of life in the development. Such services may include, but are not limited to, fire patrol, hall monitoring, lawn maintenance, resident initiatives coordination and serving as a member of the governing board. No resident may receive more than one such stipend during the same period of time.
  - e. Incremental earnings and benefits resulting to any family member from participation in qualifying state or local employment training programs (including training not affiliated with a local government) and training of a family member as resident management staff. Amounts excluded must be received under employment training programs with clearly defined goals and objectives, are excluded only for the period during which the family member participates in the employment training program.
- 10. Temporary, nonrecurring or sporadic income (including gifts);
- 11. Reparation payments paid by a foreign government pursuant to claims filed under the laws of that government by persons who were persecuted during the Nazi era;
- 12. Earnings in excess of \$480 for each full-time student 18 years old or older (excluding the head of household and spouse);
- 13. Adoption assistance payments in excess of \$480 per adopted child;
- 14. For public housing only, the earnings and benefits to any family member resulting from participation in a program providing employment training and supportive services in

- accordance with the Family Support Act of 1988, Section 22 of the 1937 Act, or any comparable federal, state or local law during the exclusion period.
- 15. Deferred periodic amounts from SSI and Social Security benefits that are received in a lump sum amount or in prospective monthly amounts.
- 16. Amounts received by the family in the form of refunds or rebates under state or local law from property taxes paid on the dwelling unit.
- 17. Amounts paid by a state agency to a family with a member who has a developmental disability and is living at home to offset the cost of services and equipment needed to keep this developmentally disabled family member at home.
- 18. Amounts specifically excluded by any other federal statute from consideration as income for purposes of determining eligibility or benefits under a category of assistance programs that includes assistance under any program to which the exclusions apply.
  - a. The value of the allotment provided to an eligible household under the Food Stamp Act of 1977;
  - b. Payments to volunteers under the Domestic Volunteer Service Act of 1973 (employment through VISTA; Retired Senior Volunteer Program, Foster Grandparents Program, youthful offenders incarceration alternatives, senior companions);
  - c. Payments received under the Alaska Native Claims Settlement Act (43 U.S.C. 1626(a));
  - d. Income derived from certain sub-marginal land of the United States that is held in trust for certain Indian tribes (25 U.S.C. 259e);
  - e. Payments or allowances made under the Department of Health and Human Services' Low-Income Home Energy Assistance Program (42 U.S.C. 8624(f));
  - f. Payments received under programs funded in whole or in part under the Job Training Partnership Act;
  - g. Income derived from the disposition of funds of the Grand River Band of Ottawa Indians;
  - h. The first \$2,000 of per capita shares received from judgment funds awarded by the Indian Claims Commission or the Court of Claims (25 U.S.C. 1407-1408) or from funds held in trust for an Indian tribe by the Secretary of Interior (25 U.S.C. 117)
  - Amounts of scholarships funded under Title IV of the Higher Education Act of 1965 including awards under the Federal work-study program or under the Bureau of Indian Affairs student assistance programs (20 U.S.C. 1087uu);
  - j. Payments received from programs funded under Title V of the Older Americans Act of 1965 (42 U.S.C. 3056(f)).
  - k. Any earned income tax credit refund payments received on or after January 1, 1991, including advanced earned income credit payments;

- 1. Payments received after January 1, 1989 from the Agent Orange Settlement Fund or any other funds established pursuant to the settlement in the In Re Agent Orange product liability litigation MDL No. 381 (E.D.N.Y.)
- m. The value of any child care provided or arranged (or any amount received as payment for such care or reimbursement for costs incurred for such care) under the Child Care and Development Block Grant Act of 1990 (42 U.S.C. 9858q)
- n. Payments received under the Maine Indian Claims Settlement Act of 1980.
- H. TIMING OF INCOME CERTIFICATIONS All households that receive HOME assistance must be income eligible. Income must be verified before rehabilitation assistance begins.
  - 1. Application processing is labor intensive. Early screening for income eligibility can eliminate excessive work in processing an ineligible applicant.
  - 2. Establishing a deadline for formal eligibility determinations is a challenging part of the planning process. Generally, the HOME Program permits verification dated no earlier than 6 months prior to providing assistance
  - 3. The Grantee must calculate the annual income of the household by projecting the prevailing rate of income of the family at the time the Grantee determines that the family is income eligible. The Grantee is not required to re-examine the family's income at the time the HOME assistance is committed to the household, unless more than six months has elapsed since the Grantee determined that the family qualified as income eligible. If more than six months elapses before assistance is provided, eligibility must be re-determined.
    - a. For homeowner rehabilitation projects, the date assistance is provided is the date of the rehabilitation contract.
    - b. For homeownership programs, the income eligibility of the families is timed as follows:
      - i. In the case of a contract to purchase existing housing, it is the date of the purchase;
      - In the case of a lease-purchase agreement for existing housing or for housing to be constructed, it is the date the lease-purchase agreement is signed; and
      - iii. In the case of a contract to purchase housing to be constructed, it is the date the contract is signed.
- I. INCOME VERIFICATION Grantees must verify and retain documentation of two (2) months of income information for each person in the household to determine the household's income. Under the Section 8 Program, there are three forms of verification which are acceptable: third-party, review of documents, and applicant certification.
  - 1. THIRD-PARTY VERIFICATION Under this form of verification, a third party (e.g., employer, Social Security Administration, or public assistance agency) is contacted to provide information. Although written requests and responses are generally preferred, conversations with a third party are acceptable if documented through a memorandum to the file that notes the contact person and date of the call.

- a. To conduct third-party verifications, a Grantee must obtain a written release from the household that authorizes the third party to release required information.
- b. Third-party verifications are helpful because they provide independent verification of information and permit Grantees to determine if any changes to current circumstances are anticipated. Some third-party providers may, however, be unwilling or unable to provide the needed information in a timely manner.
- 2. REVIEW OF DOCUMENTS Documents provided by the applicant (such as pay stubs, IRS returns, etc.) may be most appropriate for certain types of income and can be used as an alternative to third-party verifications. Copies of documents should be retained in project files.

Grantees should be aware that although easier to obtain than third-party verifications, a review of documents often does not provide needed information. For instance, a pay stub may not provide sufficient information about average number of hours worked, overtime, tips and bonuses.

APPLICANT CERTIFICATION - When no other form of verification is possible, a
certification by the applicant may be used. For example, it may be necessary to use an
applicant certification for an applicant whose income comes from "odd jobs" paid for in
cash.

Applicant certification is the least reliable form of verification and may be subject to abuse. In some cases, the applicant certification can be supplemented by looking at the applicant's past history. The Grantee can review the previous year's income tax return to determine if the current year's income is consistent with activity for the previous year.

- J. CALCULATION METHODOLOGIES Grantees must establish methodologies that treat all households consistently and avoid confusion.
  - 1. It is important to understand the basis on which applicants are paid (hourly, weekly or monthly, and with or without overtime). An applicant who is paid "twice a month" may actually be paid either twice a month (24 times a year) or every two weeks (26 times a year).
  - 2. It is important to clarify whether overtime is sporadic or a predictable component of an applicant's income.
  - Annual salaries are counted as Annual Income regardless of the payment method. For instance a teacher receives an annual salary whether paid on a 9- or 12-month period.
- K. DETERMINING WHOSE INCOME TO COUNT Knowing whose income to count is as important as knowing which income to count. Under the Section 8 definition of income, the following income is not counted:
  - 1. <u>INCOME OF LIVE-IN AIDES</u> If a household includes a paid live-in aide (whether paid by the family or a social service program), the income of the live-in aide, regardless of its source, is not counted. (Except under unusual circumstances, a related person can never be considered a live-in aide);
  - 2. <u>INCOME ATTRIBUTABLE TO THE CARE OF FOSTER CHILDREN</u> Foster children are not counted as family members when determining family size to compare with the

- Income Limits. Thus, the income a household receives for the care of foster children is not included; and
- 3. <u>EARNED INCOME OF MINORS</u> Earned income of minors (age 18 and under) is not counted. However, unearned income attributable to a minor (e.g., child support, AFDC payments, and other benefits paid on behalf of a minor) is counted.
- 4 <u>TEMPORARILY ABSENT FAMILY MEMBERS</u> The income of temporarily absent family members is counted in Annual Income regardless of the amount the absent family member contributes to the household. For example, a construction worker earns \$600/week at a temporary job on the other side of the state. He keeps \$200/week for expenses and sends \$400/week home to his family. The entire \$600/week is counted in the family's income;
- 5. ADULT STUDENTS LIVING AWAY FROM HOME If the adult student is counted as a member of the household in determining the Income Limit used for eligibility of the family, the student's income must be counted in the family's income. Note, however, that the \$480 limit does not apply to a student who is head of household or spouse (their full income must be counted); and
- 6. <u>PERMANENTLY ABSENT FAMILY MEMBER</u> If a family member is permanently absent from the household (e.g., a spouse who is in a nursing home), the head of household has the choice of either counting that person as a member of the household, and including income attributable to that person as household income, or specifying that the person is no longer a member of the household.
- 7. PERSONS WITH DISABILITES During the annual recertification of a family's income, increases in the income of a disabled member of qualified families residing in HOME assisted housing or receiving HOME tenant- based rental assistance is excluded. 24 CFR 5.61(a) outlines the eligible increases in income. These exclusions from annual income are of limited duration. The full amount of increase to an eligible family's annual income is excluded for the cumulative 12-month period beginning on the date the disabled family member is first employed or the family first experiences an increase in annual income attributable to the employment. During the second cumulative 12-month period, 50 percent of the increase in income is excluded. The disallowance of increased income of an individual family member who is a person with disabilities is limited to a lifetime 48-month period.

### 9 ELIGIBILITY REQUIREMENTS OF PROPERTY TO BE REHABILITATED

- **A. DEFINITIONS** The following are definitions of the various terms used with respect to eligibility requirements of the property to be rehabilitated.
  - <u>DWELLING UNIT</u> A single unit providing complete independent living facilities for one or more persons, including permanent provisions for living, sleeping, eating, cooking and sanitation.
  - 2. <u>SINGLE FAMILY</u> A housing unit consisting of living, sleeping, bathing, and food preparation designed for single-family use, although more than one family may be residing therein, if every occupant has access to all areas within the building envelope.

3. <u>SUBSTANDARD</u> - A housing unit failing to meet all applicable codes, rehabilitation standards ordinances, and zoning ordinances as set forth by the Community, UPCS as defined by HUD, or as defined by the HOME application.

### B. ELIGIBILITY CRITERIA

- 1. The minimum HOME expenditure per unit must exceed \$1,000.
- 2. The dwelling must be located within the designated area as outlined in the application.
- 3. The dwelling unit must be classified as substandard, based on a written, detailed inspection report by a qualified inspector.
- 4. The dwelling unit must not lie within a 100-year floodplain.

### 10. RATING SYSTEM FOR RANKING OF APPLICANTS

- A. The awarding of rehabilitation grants to eligible applicants will be based on a priority list, according to which households are in greatest need for housing assistance. Houses will be rehabilitated in descending order, the household with the most need first, the next household second, and so on until the funds are expended.
- **B.** The rating system is based on points. The most deprived households will have the highest number of points. Information for determination of points is taken from the application (HO-3) submitted by the homeowner. Each application shall be rated according to:

### 1. INCOME/FAMILY SIZE

**FAMILY SIZE** 

1	\$ 37,450
2	\$ 42,800
3	\$ 48,150
4	\$ 53,500
5	\$ 57,800
6	\$ 62,100

If the income based on family size is less than the stated figure, the household will receive extra points.

\$ 66,350

\$ 70,650

80% INCOME LIMIT 1

If 80% to 99% less

7

8

Add 70 points

If 60% to 79% less

Add 60 points

<sup>1</sup> Annual Income Limit Figures available from HUD/THDA

If 40% to 59% less	Add 50 points
If less than 39%	Add 20 points

### 2. NUMBER IN HOUSEHOLD

1 Person Household	5 Points
2 Person Household	10 Points
3 Person Household	20 Points
4 Person Household	25 Points
5 Person Household	30 Points
6 Person Household	35 Points
7 Person Household	40 Points
8 Person Household	45 Points

### 3. NUMBER OF ELDERLY

20 Points per person

For each household member at least 62 years old at the time of application

### 4. NUMBER OF HANDICAPPED/DISABLED

20 Points per person

Household member receiving disability benefits from Social Security, a pension program, life insurance program, or a total or partial physical impairment which renders the person unable to work. Where there exists reasonable question, a doctor's certification will be used.

### 5. HEAD OF HOUSEHOLD

10 Points

This is a single head of household (male or female) with children under 18, or a dependent with severe developmental disabilities or severe dementia. This does not apply to a widow/widower living alone.

6. NUMBER OF PERSONS 18 OR YOUNGER

10 Points per person

### 7. CONDITION OF THE DWELLING STRUCTURE

Standard Dwelling No Points

Substandard Dwelling 15 to 29 Points

Dilapidated Structure 30 to 50 Points

Structures beyond repair No Points

### 11. TERMS, CONDITIONS AND CONSIDERATIONS FOR GRANTS

A. **DETERMINATION OF THE AMOUNT OF THE GRANT** - The amount of a rehabilitation grant that an applicant may receive will not exceed:

- 1. The actual and approved cost of the repairs and improvements necessary to make the dwelling conform to the housing standards adopted by the Grantee and THDA.
- The amount and structure of the grant must be consistent with the application submitted to THDA.
- 3. When the applicant is furnishing supplementary funds from other sources, evidence that actual funds are available will consist of verification and documentation by the Grantee that the applicant has deposited the required amount in the appropriate escrow account. Such deposit must be made before the grant application and any construction work can begin.
- B. STRUCTURE OF FINANCIAL ASSISTANCE HOME funds are used to make forgivable grants to property owners to cover the full cost of the needed rehabilitation work.
  - 1. To prevent homeowners from simply selling the property and profiting from the HOME funded improvements, the owners must repay the program if they sell the property within the compliance period. Part of the owner's obligation is forgiven each year they live in the rehabilitated unit.
  - 2. Repayment of the rehabilitation grant over a five year affordability period shall be based on a twenty percent (20%) reduction of the amount to be repaid per year, according to the following schedule:

0 - 12 months	100% Repayment
After one year	80% Repayment
After two years	60% Repayment
After three years	40% Repayment
After four years	20% Repayment
After five years	0% Repayment

- 3. The property owner must sign a Grant Note and a Deed of Trust. The Deed of Trust secures the Grant Note by placing a lien against the property and is activated if the owner attempts to sell within the compliance period.
  - a. If ownership of the property is in the form of a life estate, the owners of the property as well as the person with the life estate must sign the Grant Note and the Deed of Trust.
  - b. If the property has been inherited by multiple owners not of whom reside in the property, all of the owners must sign the Grant Note and Deed of Trust.
  - c. Grantees and administrators should consult their agency or community general counsel if there are questions.
- 4. In cases of death, THDA does not require repayment as long as the ownership of the property passes to the heirs. The heirs may occupy the unit, rent it or let it sit empty, without triggering the repayment clause. However, if the heirs sell the property, or if the property is sold with monetary gain by any actions of a court to settle outstanding claims or settle the estate, the grant must be repaid to THDA, less any forgivable portion.
- C. OTHER GRANT CONDITIONS Specific terms and conditions are incorporated in the grant application and the contract documents. The applicant agrees to:

- 1. Allow inspection by the Grantee and/or THDA of the property whenever the Grantee and/or THDA determines that such inspection is necessary.
- 2. Furnish complete, truthful and proper information as needed to determine eligibility for receipt of grant money.
- 3. Permit the contractor to use, at no cost, reasonable existing utilities such as gas, water and electricity which are necessary to the performance and completion of the work.
- 4. Cooperate fully with the Grantee and the contractor to insure that the rehabilitation work will be carried out in a timely manner. Provide a safe, secure, and non-hostile environment.

### 12. ELIGIBLE REHABILITATION ACTIVITIES

- A. INTRODUCTION A rehabilitation grant may be made only to cover the cost of rehabilitation necessary to make a dwelling unit conform to the UPCS and applicable code adopted by the jurisdiction in which the property is located and consistent with the application submitted to THDA.
- B. HOUSING REHABILITATION COSTS AND LEAD-BASED PAINT The maximum HOME subsidy per unit is established by HUD and cannot be exceeded.
  - 1. If a unit to be rehabilitated was built after 1978, the rehabilitation costs are capped by the HOME subsidy limits.
  - 2. All units built prior to 1978 require a risk assessment by a qualified lead inspector. If the risk assessment of a pre-1978 unit discloses no lead, then the cap for rehabilitation costs is \$40,000.
  - 3. If the risk assessment for a pre-1978 unit reveals the presence of lead-based paint and the estimated rehabilitation costs are less than \$25,000, the standard treatments will apply and the maximum HOME subsidy for rehabilitation is limited to \$25,000.
  - 4. If the risk assessment for a pre-1978 unit reveals the presence of lead-based paint and the estimated rehabilitation costs exceed \$25,000, then abatement using a qualified abatement contractor will be required to provide assistance up to \$40,000 for rehabilitation hard costs. Lead-based paint costs would be paid as project soft costs up to the HOME subsidy limits. The Grantee must have pre-approval by THDA staff before proceeding with abatement.

#### C. ELIGIBLE COSTS

- 1. **EXISTING CODE VIOLATIONS** Costs which can be included in rehabilitation grants are the costs of correcting existing housing code violations which have been determined by a qualified project inspector and formalized in an individualized housing report.
- 2. **INCIPIENT CODE VIOLATIONS** An incipient violation exists if at the time of inspection an element in the structure which, due to age, deterioration, wear, or normal usage will deteriorate within the life of the grant period and thus become a code violation. Costs to correct these potential violations are eligible costs.
- 3. **PERMITS AND FEES -** Rehabilitation funds may be used to cover the cost of building permits and related fees required to carry out the proposed rehabilitation work. However, since the rehabilitation contract documents will require the contractor to pay them, these

costs ordinarily would be included in the contract amount. Recording and filing fees are eligible costs.

- 4. **EQUIPMENT** Rehabilitation funds may provide for the repair or purchase and installation of certain basic equipment necessary for the maintenance of the household in a safe, decent, sanitary condition, and in good repair. These include such items as a furnace, water heater, electrical and sanitary fixtures, kitchen range, refrigerator, cabinets and sinks. Purchase and installation is acceptable if there is no such equipment in the dwelling or if the existing equipment is unsafe, unsanitary or non-functional. There is a \$1,000 maximum expenditure (including taxes and delivery) for a kitchen range, and a \$1,000 maximum expenditure (including taxes and delivery) for a refrigerator. These appliances must be Energy-Star rated where available.
- 5. HANDICAPPED Special alterations or costs related to making the dwelling more convenient or accessible for physically challenged persons are eligible costs. All work performed in these units must comply with all applicable codes as well as all Federal and State regulations.
- LEAD-BASED PAINT All costs associated with the reduction of lead-based paint hazards must comply with 24 CFR 92.355.
- 7. **DEMOLITION OF EXISTING STRUCTURES AND UTILITY CONNECTIONS**All costs related to the demolition of existing structures and to provide utility connections are to comply with 24 CFR 92.206(a)(3). Demolition is only eligible if it is a part of a HOME project such as reconstruction or removal of an unsafe addition or out building.

8.

- 9. **EXTERIOR PAINTING** Exterior painting is an eligible cost when it is necessary to maintain a weatherproof exterior on the dwelling.
- 10. **GUTTERS** Gutters are an eligible cost when rehabilitating the exterior of a unit or when reconstructing a unit.
- 11. **OTHER COSTS** Rehabilitation costs not specifically required by the housing rehabilitation standards found necessary to be decent, safe, sanitary, and in good repair-for the general welfare of the occupants of the structure may be considered for eligibility, with prior consent of the Grantee's governing body and THDA, as well as any other cost as outlined in 24 CFR 92.206.

### C. INELIGIBLE COSTS

- 1. Renovation of dilapidated out buildings.
- Appliances not required by code standards.
- 3. Materials, fixtures, equipment, or landscaping of type or quality that exceeds that customarily used in the locality for properties of the same general type as the property to be rehabilitated.
- 4. All items outlined in 24 CFR 92.214.

D.

### 13. HOUSING REHABILITATION SPECIFICATIONS

- A. INTRODUCTION This section sets forth the responsibilities of the Grantee for determining the rehabilitation work necessary to bring a dwelling into conformance with the UPCS and applicable code adopted by the State, county or city and with the objective of the program as proposed in the application submitted to THDA. The Grantee will:
  - 1. Inspect the property and prepare an inspection list noting UPCS and code deficiencies.
  - 2. Conduct lead-based paint testing/risk assessment to identify lead-based paint hazards.
  - 3. Consult with and advise the owner of the work to be done and the availability of a rehabilitation grant.
  - 4. Prepare a work write-up and cost estimate as a basis for rehabilitation grant and for the bid process in contracting for rehabilitation work and lead-paint hazard reduction activities.
- B. PROPERTY INSPECTION AND SPECIFICATIONS CHECKLIST The Grantee will have the property inspected and have a report prepared that identifies each deficiency with respect to the UPCS and applicable code adopted by the Community and the lead-based paint hazard reduction activities required by the testing/risk assessment. The homeowner will also list other deficiencies and request for repairs which may be eligible for correction through the rehabilitation grant. This Initial Inspection will provide a proper basis for the preparation of the work write-up, cost estimate and contract specifications.
- C. WORK WRITE-UP AND COST ESTIMATE The work write-up and cost estimate is a statement based on the initial inspection and lead-based paint testing/risk assessment. It itemizes separately all the rehabilitation work and the lead hazard reduction activities to be done on the dwelling and includes an estimate of the cost of each item. The cost estimate will be reasonable, reflect prevailing labor and material costs, and reflect a reasonable profit & overhead costs for the contractor. The work write-up and estimate must be reviewed and approved by THDA before presenting it to the homeowner/applicant.
  - <u>DUAL-USE OF WORK WRITE-UP</u> The write-up will be detailed and specific in style.
     Each item will be identified as correcting a UPCS and code violation, meeting a code requirement, reducing lead-based paint hazards, or as an eligible cost under the grant. This same write-up without the cost estimate will serve as part of the scope of work and specifications for the construction contract documents.
  - 2. <u>ITEMIZING COSTS</u> Each item, definable feature of work and its estimated cost will be identified in the work write-up as either correcting a UPCS and code violation, meeting a code requirement, reducing lead-based paint hazards, or eligible under the grant. This will be done on the work write-up by entering the cost estimates in a columnar arrangement.
  - 3. <u>OWNER PREFERENCE</u> A work write-up need not contain details that have no significant effect on cost. The term "to be selected by owner" may be used appropriately.
- D. CONSULTATION WITH HOMEOWNER/APPLICANT The Grantee will consult with the prospective applicant on the work write-up and cost estimate. The Grantee will advise the applicant that only work that is directed toward correcting a UPCS and code violation, meeting a code requirement, or that is an eligible activity can be funded by the grant. The homeowner must understand that "cosmetic improvements" are not eligible for funding. The final work write-up (without costs) will be used by contractors for determining their bids and incorporated into the

- rehabilitation contract documents which the homeowner and contractor will sign. The homeowner should initial each page and sign the last page of the write-up.
- E. CLEARLY WRITTEN SPECIFICATIONS The work write-up will be written so that it provides a clear detailed understanding of the nature and scope of the work to be done and a basis for carefully determined bids and proposals from contractors. The homeowner shall have a clear understanding of the nature and scope of the work to be done and any limitations that may exist.
  - 1. Each specification will show the nature and location of the work and the quantity and type of material required. The specifications are to comply with THDA's Minimum Design Standards for New Construction & Rehabilitation of Single Family & Multifamily Housing Units.
  - 2. The specifications will refer to manufacturer's brand names or association standards to identify quality of material and equipment, and may make provision for acceptable substitutes of equal or greater value or quality and brand name requirements may be included in the "General Conditions and Specifications" and indicated by reference in the work write-up.

### 14. CONTRACTING FOR REHABILITATION WORK

- A. INTRODUCTION This section sets forth requirements and procedures with respect to the construction contracts for housing rehabilitation financed through a rehabilitation grant. Rehabilitation work will be undertaken only through a written contract between the contractor and the property owner receiving the grant.
  - 1. <u>FORM OF CONTRACT</u> The construction contract will consist of a single document signed by the contractor and the property owner, following approval of the grant application. It will contain a bid, the Grantee's General Conditions and Specifications by reference, the work write-up which specifies the work to be done, and the existing UPCS and code violations.
  - 2. <u>USE OF ALTERNATES</u> The document prepared by the Grantee may contain alternates by which each bidder may increase or decrease the lump sum contract price, if the alternates are later accepted as part of the work to be performed.
  - 3. <u>PROCUREMENT OF BIDS</u> The Grantee will advertise openly and publicly for bids and encourage minority and female owned firms to bid on its projects.
- B. GENERAL CONDITIONS The bid package will contain the following:
  - 1. The address, time and date by which the bid should be submitted by the contractor.
  - 2. A provision that the bid be accepted by the homeowner within a specified length of time.
  - 3. A provision that the contractor start work within a specified length of time.
  - 4. A statement concerning the acceptability of progress payments.
  - A provision that final payment on the contract amount will be made only after final inspection, acceptance of all work by the Grantee and the homeowner, and after the Grantee

receives the contractor's final invoice release of liens and warranty, and claims for liens by subcontractors, laborers and material suppliers for completed work or supplied materials.

- 6. Provisions that the contractor will be required to:
  - a. Obtain and pay for all permits and licenses necessary for the completion and execution of the work and labor to be performed.
  - b. Perform all work in conformance with UPCS, applicable local codes, as well as lead-based paint regulations and requirements, whether or not covered by specification and drawings for the work.
  - c. Keep the premises clean and orderly during the course of the work and remove all debris at the completion of the work. Materials and equipment that have been removed and replaced as part of the work shall belong to the contractor, unless specifically stated otherwise within the work write-up.
  - d. Not assign the contract without written consent of the Grantee and homeowner.
  - e. Guarantee the work performed for a period of one year from the date of final acceptance of all work required by the contract. Furthermore, furnish the homeowner, in care of the Grantee, with all operations and maintenance manuals, manufacturers and suppliers written guarantees and warranties covering materials and equipment furnished under the contract.
  - f. Include a statement as to whether the premises are to be either occupied or vacant during the course of construction work.
  - g. A provision that the contractor may reasonably use existing utilities without payment during the course of the work.

### C. INSURANCE

- 1. The contractor shall carry or require that there be carried Workman's Compensation Insurance for all his employees and those of his subcontractors engaged in work at the site in accordance with Tennessee State Workman's Compensation Laws.
- 2. The contractor shall carry or require that there be carried Manufacturer's and Contractor's Public Liability Insurance. This insurance will be in an amount not less than \$100,000 for injuries including accidental death to any one person for one accident, and to protect the contractor and subcontractors against claims for injury or death of one or more persons because of accidents which may occur or result from operations under the contract. Such insurance shall cover the use of all equipment, including but not limited to, excavating machinery, trenching machines, cranes, hoists, rollers, concrete mixers, and motor vehicles in the construction of the rehabilitation embraced in their contract.
- 3. The contractor shall carry during the life of the contract Property Damage Insurance in an amount of not less than \$100,000 to protect him and his subcontractors from claims for property damage which might arise from operations under their contract.
- 4. Before commencing work, the contractor shall submit evidence of coverage required to the Grantee. A certificate of insurance shall be presented as the evidence.

- NOTE The Grantee is advised to consult with its attorney to insure that the extent, limit and amount of contractor's insurance is consistent with the scope of the project and current State law.
- D. WORK WRITE-UPS, SPECIFICATIONS AND DRAWINGS The specifications, based on the code inspection, and work write-up and illustrative sketches, if any, covering the specific rehabilitation work for each property to be rehabilitated will be prepared by the Grantee. The specifications will:
  - 1. Clearly identify the code violation and lead-based paint hazard;
  - 2. Specify work to correct those violations or hazards:
  - 3. Note any unusual features or limitations;
  - 4. Include the Grantee's estimated cost for rehabilitation; and
  - 5. Will be initialed on each page by the homeowner and signed on the signature page by the homeowner.
- **E. INELIGIBLE CONTRACTORS** The Grantee may determine a contractor ineligible to bid on projects when:
  - 1. The contractor is listed on the Federal Debarred list; The grantee must check the contractor and all subcontractors' names against the Federal Excluded Parties List System (available at https://www.sam.gov/portal/public/SAM/). The grantee will print out the system search results and place in file to document that the contractors and subcontractors are not on this list.
  - 2. There is documented proof that the contractor has not paid material suppliers;
  - 3. There is documented proof that the contractor has not completed projects within the allotted time frame;
  - 4. There exist substantial complaints by homeowners about quality of work and performance.
  - 5. There is documented proof that the contractor has not performed warranty work on previous contracts.
  - 6. Conflict of interest exist between the contractor candidate and project participants, location, or any financial ties

#### F. INVITATION TO CONTRACTORS FOR BID AND PROPOSAL

- 1. The Grantee will announce the program and advertise for contractors in local and/or regional newspapers at the beginning of the program and at least once each year thereafter.
- 2. The Grantee will accept applications from contractors throughout the life of the program.
- 3. The Grantee will develop and maintain a list of contractors, including minority and female headed firms within the region.
- 4. The Grantee will notify in writing and in a timely fashion all contractors on the Contractors List when bid packages are available.

- 5. The Grantee will document when and to whom invitations to bid are sent out and packages picked up.
- G. SELECTION OF A SUCCESSFUL BIDDER The opening of the sealed bids must meet these conditions.
  - 1. The opening must be public.
  - 2. The best value responsive and responsible bid will prevail. Bids that fall 15% under or 15% over the Grantee's cost estimate may be rejected as not responsible bides.
  - 3. There must be at least three (3) competitive bids by eligible contractors.
  - 4. Minutes of the award and bid tabulations should be appropriately filed.
  - 5. Questions concerning contractor eligibility shall be decided prior to opening the bids.
  - 6. The Grantee will verify with THDA that contractors are not debarred.
  - 7. The Grantee may limit the number of bids awarded to any one contractor at any one bid letting to three (3).
  - 8. If all bids exceed the amount of the construction budget, the Grantee may not negotiate solely with the low bidder. The project can be re-bid or changed in scope. If the project is changed, then each bidder must be given the opportunity to bid again. Bidders must be informed that they have the right to change their original unit prices as long as they conform to the revised bid specifications. Grantees must maintain documentation to demonstrate that this process was followed.
  - 9. If there are not at least three (3) competitive bids from eligible contractors, the project must be re-bid. If there are still not three bids after the project has been re-bid, the Grantee will contact THDA before awarding the contract.
- H. AWARD OF THE CONSTRUCTION CONTRACT The contract will become effective upon the signatures of the homeowner and contractor and with the Grantee's endorsement. The Grantee will distribute the executed contract documents as follows: original to Grantee, copy to homeowner, copy to contractor.

#### 15. INSPECTION, CLOSE-OUT AND PAYMENT FOR REHABILITATION WORK

- A. RESPONSIBILITY FOR MAKING INSPECTIONS Inspection of construction will be performed by the Grantee or its designate as follows:
  - Compliance inspections will be made as often as necessary to assure that the work is being completed in accordance with the community's building, electrical, mechanical and plumbing codes, zoning regulations, and any other related State or local laws and ordinances.
  - 2. Inspections will be made as often as necessary to assure that the work being performed is in accordance with the terms of the construction contract.
  - 3. Written notices of inspections (HO-17) shall be filed appropriately.

- 4. THDA's QAI will perform a minimum of 3 inspections throughout the project. An initial inspection, a progress inspection, and a final inspection will be conducted in accordance with THDA's Policy and Procedures and HUD 24CFR 92.251 of the 2013 HOME Final rule.
- B. PROGRESS PAYMENTS If progress payments are allowed by the Grantee, no more than one progress payment can be made and the payment will be 50% of the funds at the completion of 60% of the work.

#### C. FINAL PAYMENTS

- 1. <u>FINAL INSPECTION</u> Upon completion of the rehabilitation work, a final inspection is held by the Grantee. Any uncompleted work or work that is unsatisfactory is noted on a final "punch list" and sent to the contractor in writing (HO-17 and HO-18). When these items are completed, clearance testing for lead-based paint hazards is conducted on the unit. When the unit passes clearance testing, the contract is complete.
- 2. <u>CERTIFICATION</u> After the Grantee determines that the rehabilitation work has been fully and satisfactorily completed and the unit has passed clearance testing, the Certification of Completion and Final Inspection (FM-7) is prepared. The homeowner signs the Certification indicating that he accepts the rehabilitation work as meeting the terms and conditions of the contract. The contractor signs the Certification indicating that the work has been completed in accordance with the contract and that there are no unpaid claims for labor, materials supplies or equipment. The inspector signs the Certification indicating that work has been completed in accordance with the contract and authorizing final payment.
- 3. NOTICE OF COMPLETION The contractor shall file a Notice of Completion with the Register of Deeds in the county where the work is performed and return a certified copy to the Grantee.
- 4. MAKING FINAL PAYMENT When the final inspection determines that the work is completed in accordance with the contract and the homeowner has accepted the work, the Grantee will obtain from the contractor a release of liens, including all subcontractors and suppliers, and a copy of each warranty due the owner for the work. The Grantee will request final payment from THDA at that time.
- 5. If the homeowner refuses to sign the final acceptance, the Grantee may authorize full payment for those items which are undisputed and acceptable to all parties.

#### 16. GRIEVANCE PROCEDURE

- A. The Grievance Procedure shall be made a part of the contract between the homeowner and the contractor. Disputes between the homeowner, Grantee and contractor may arise from time to time during the life of the rehabilitation project. In those instances where a mutually satisfactory agreement cannot be reached between the parties, the grievance procedure will be followed.
  - 1. The grievance by the homeowner or contractor is to be filed with the program administrator in writing.
  - 2. The program administrator will meet with the homeowner/contractor and attempt to negotiate a solution.

- 3. Contact the THDA Community Programs Division at (615) 815-2030 should the program administrator fail to negotiate a solution.
- **B. GRIEVANCE PROCEDURE** If this fails, the program administrator will follow the grievance procedure as outlined below:
  - All claims or disputes between the owner and contractor arising out of or related to the
    work shall be decided by arbitration in accordance with the current construction industry
    arbitration rules of the American Arbitration Association unless the parties mutually agree
    otherwise.
  - 2. The owner and contractor shall submit all disputes or claims, regardless of the extent of the works progress, to \_\_\_\_\_\_ unless the parties mutually agree otherwise.
  - 3. Notice of the demand for arbitration shall be filed in writing with the other party to this rehabilitation agreement and shall be made within a reasonable time after the dispute has arisen.
  - 4. The award rendered by the arbitrator shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.
  - 5. If the arbitrator's award is in a sum which is less than that which was offered in settlement by the contractor, the arbitrator may award costs and attorney fees in favor of the contractor. If the arbitrator's award is in a sum which is less than that which was offered in settlement by the owners, the arbitrator may award costs and attorney fees in favor of the owner.
- C. THE WRITTEN CONTRACT The contract and the rehabilitation specifications, along with the initial inspection report provide the basic documentation by which the relative merits of any dispute will be judged.
- D. CONFLICT OF INTEREST OF PUBLIC OFFICIALS No elected or appointed Federal, State or local official, member of the local governing body, or any other public official or employee who exercises any functions or responsibilities in conjunction with the administration of the housing rehabilitation shall have any interest, direct or indirect, in the proceeds or benefits of the rehabilitation grant program. In those cases where the interest may not be direct or indirect, and the conflict of interest is only "apparent", the Grantee must contact THDA for clarification before proceeding. THDA will not routinely consider requesting an exception to the conflict of interest provisions from HUD.
- E. **KICKBACKS AND DISCOUNTS** No member of the governing body of the Grantee or any Grantee employee shall receive kickbacks or discounts from either contractors or property owners in return for special favors in regard to housing rehabilitation.

16-8-1

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

District	Commissioner	Vote	District	Commissioner	Vote	District	Commissioner	Vote
1	John M. Gannon	Y	8	Ron J. Sokol	Y	15	David Harper	Y
2	Charles Keene	Y	9	John M. Genis	Y	16	Wallace Redd	Y
3	Ed Baggett	Y	10	Martha Brockman	Y	17	Jason A. Hodges	Y
4	Mark Riggins	Y	11	Joe L. Creek	Y	18	Monroe Gildersleeve	Y
5	Robert Gibbs	Y	12	Robert Nichols	Y	19	Garland Johnson	Y
6	Arnold Hodges	Y	13	Audrey Tooley	Y	20	Jerry Allbert	Y
7	Brandon Butts	Y	14	Tommy Vallejos	Y	21	Larry Rocconi	Y

Yeses - 21 Noes - 0 Abstentions - 0

### RESOLUTION TO ACCEPT GRANT FUNDING FOR MONTGOMERY COUNTY ANIMAL CARE AND CONTROL THROUGH PETSMART CHARITIES

WHEREAS, Montgomery County Animal Care and Control (County) has been awarded an unrestricted grant through the PetSmart Charites in the amount of \$7,650.00 to continue the animal welfare initiative for the Rescue Waggin Transitional Grant Program; and

WHEREAS, the partnership with PetSmart Charities Rescue Waggin Program supports shelters throughout the country to find forever homes for canines and puppies by transporting and placing them in shelters with a high demand of adopters; and

WHEREAS, the County will utilize the unrestricted grant funds toward the costs of neutering and spaying canines and puppies that are in the care of the shelter; and

WHEREAS, the County agreed to the Statement of Terms with PetSmart Charities and grant funds will be utilized during the FY2016-2017; the County has no obligation to continue the program after the end of the grant period.

**NOW, THEREFORE, BE IT RESOLVED** by the Montgomery County Board of Commissioners assembled in regular business session on this 8<sup>th</sup> day of August, 2016, that the grant be dispersed as described below:

101-55120-00000-55-48610 Donation \$7,650.00 101-55120-00000-55-53570 Veterinary Services \$7,650.00

Duly passed and approved this the 8th day of August, 2016.

SEAL &

Sponsor

Commissioner

Approved

County Mayor

Attested Kellin D. Sockoon, Coork

By Teresa Cottrell, co

Motion to Adopt by Commissioner Riggins, seconded by Commissioner J. Hodges.

On Motion by Commissioner Riggins, seconded by Commissioner Redd, to Amend by replacing "canines" and "puppies" in the 3<sup>rd</sup> WHEREAS paragraph with "dogs" and "cats". The foregoing Amendment was Adopted by the following roll call vote:

District	Commissioner	Vote	District	Commissioner	Vote	District	Commissioner	Vote
1	John M. Gannon	Y	8	Ron J. Sokol	Y	15	David Harper	Y
2	Charles Keene	Y	9	John M. Genis	Y	16	Wallace Redd	Y
3	Ed Baggett	Y	10	Martha Brockman	Y	17	Jason A. Hodges	Y
4	Mark Riggins	Y	11	Joe L. Creek	Y	18	Monroe Gildersleeve	Y
5	Robert Gibbs	Y	12	Robert Nichols	Y	19	Garland Johnson	Y
6	Arnold Hodges	Y	13	Audrey Tooley	Y	20	Jerry Allbert	Y
7	Brandon Butts	Y	14	Tommy Vallejos	Y	21	Larry Rocconi	Y

Yeses -21 Noes -0 Abstentions -0

ABSENT: None

The foregoing Amended Resolution was Adopted by the following roll call vote:

District	Commissioner	Vote	District	Commissioner	Vote	District	Commissioner	Vote
1	John M. Gannon	Y	8	Ron J. Sokol	Y	15	David Harper	Y
2	Charles Keene	Y	9	John M. Genis	Y	16	Wallace Redd	Y
3	Ed Baggett	Y	10	Martha Brockman	Y	17	Jason A. Hodges	Y
4	Mark Riggins	Y	11	Joe L. Creek	Y	18	Monroe Gildersleeve	Y
5	Robert Gibbs	Y	12	Robert Nichols	Y	19	Garland Johnson	Y
6	Arnold Hodges	Y	13	Audrey Tooley	Y	20	Jerry Allbert	Y
7	<b>Brandon Butts</b>	Y	14	Tommy Vallejos	Y	21	Larry Rocconi	Y

Yeses - 21 Noes - 0 Abstentions -0

### RESOLUTION TO ACCEPT STATE GRANT FUNDING FOR THE MONTGOMERY COUNTY ANIMAL CARE AND CONTROL

WHEREAS, the Montgomery County Animal Care and Control (County) has been awarded a grant through the State of Tennessee Department of Health (State) of \$2,500.00 to provide low cost neutering and spaying of animals, with no match obligation; and

WHEREAS, the goal of this program is to reduce overpopulation of canines and felines by providing financial assistance to pet owners for such procedures; and

WHEREAS, the County entered into a grant agreement with the State for the contract periods of July 1, 2016 through June 30, 2017 (FY2017); and the County has no obligation to continue the program after the end of the grant period.

**NOW, THEREFORE, BE IT RESOLVED** by the Montgomery County Board of Commissioners assembled in regular business session on this 8<sup>th</sup> day of August, 2016, that the grant be dispersed as described below:

101-55120-00000-55-46390-G1703 Other Health & Welfare Grant \$2,500.00 101-55120-00000-55-53570-G1703 Veterinary Services \$2,500.00

Duly passed and approved this the 8th day of August, 2016.

Sponsor

Commissioner

Approved

County Mayor

Attested Kellie D. Jackson, Clark

By: Derica Cottrell, co

16-8-3
On Motion to Adopt by Commissioner Genis, se

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

District	Commissioner	Vote	District	Commissioner	Vote	District	Commissioner	Vote
1	John M. Gannon	Y	8	Ron J. Sokol	Y	15	David Harper	Y
2	Charles Keene	Y	9	John M. Genis	Y	16	Wallace Redd	Y
3	Ed Baggett	Y	10	Martha Brockman	Y	17	Jason A. Hodges	Y
4	Mark Riggins	Y	11	Joe L. Creek	Y	18	Monroe Gildersleeve	Y
5	Robert Gibbs	Y	12	Robert Nichols	Y	19	Garland Johnson	Y
6	Arnold Hodges	Y	13	Audrey Tooley	Y	20	Jerry Allbert	Y
7	Brandon Butts	Y	14	Tommy Vallejos	Y	21	Larry Rocconi	Y

Yeses - 21 Noes - 0 Abstentions - 0

## RESOLUTION TO ACKNOWLEDGE AND AGREE TO CERTAIN TERMS AND CONDITIONS REGARDING PARTICIPATION IN THE TENNESSEE CONSOLIDATED RETIREMENT SYSTEM

WHEREAS, Tennessee Code Annotated, Title 8, Chapter 35, Part 2 allows a political subdivision to participate in the Tennessee Consolidated Retirement System ("TCRS") subject to approval of the TCRS Board of Trustees; and

**WHEREAS**, Montgomery County is a participating political subdivision in TCRS under the provisions of Tennessee Code Annotated, Title 8, Chapters 34-37; and

WHEREAS, the Bi-County Solid Waste Management System is a political subdivision with a relationship to Montgomery County, and its employees participate in TCRS through Montgomery County under the same terms and conditions as all employees of Montgomery County participate; and

WHEREAS, TCRS has determined that the Bi-County Solid Waste Management System is required to join TCRS as a separate participating political subdivision and to report its employees separately from Montgomery County; and

WHEREAS, TCRS has determined that the reporting of the Bi-County Solid Waste Management System employees by Montgomery County was an administrative error; and

WHEREAS, TCRS will authorize the employees of the Bi-County Solid Waste Management System to continue to participate in TCRS under the following terms and conditions:

- A. The Bi-County Solid Waste Management System establishes, to the satisfaction of TCRS, its status as a governmental entity.
- B. The Bi-County Solid Waste Management System passes a resolution to participate in TCRS pursuant to Tennessee Code Annotated, Title 8, Chapter 35, Part 2 and agrees to all terms thereof. Because the Bi-County Solid Waste Management System is a joint venture, the governing bodies of the participating political subdivisions are also required to pass the resolutions described in Tennessee Code Annotated, Section 8-35-201(d).
- C. The Board of Directors of the Bi-County Solid Waste Management System agrees, by passage of this resolution, that all employees hired prior to October 1, 2016, shall participate in TCRS under the same terms and conditions under which they currently participate as reported by Montgomery County and accepts all liabilities established October 1, 2016, or later, associated with such participation.

- D. The Board of Directors of the Bi-County Solid Waste Management System agrees, by passage of this resolution, to maintain and accept all assets and liabilities established October 1, 2016, or later, associated with current membership of its current and future employees in TCRS.
- E. The Montgomery County Board of Commissioners agrees, by passage of this resolution, to maintain and accept all assets and liabilities established in regard to current and former employees of the Bi-County Solid Waste Management System prior to October 1, 2016.
- F. The Board of Directors of the Bi-County Solid Waste Management System, by passage of this resolution, hereby rescinds any and all previously adopted resolutions addressing its participation in TCRS.
- G. The Montgomery County Board of Commissioners, by passage of this resolution, hereby rescinds any and all previously adopted resolutions addressing participation of the Bi-County Solid Waste Management System in TCRS, except those that grant and limit the benefits to which employees are entitled which shall remain the same.

NOW, THEREFORE, BE IT RESOLVED that the Board of Directors of the Bi-County Solid Waste Management System and the Montgomery County Board of Commissioners hereby agree to compliance with the terms and conditions set forth above in order to authorize the employees of the Bi-County Solid Waste Management System to be eligible to continue participation in TCRS as they are allowed to do so now under existing resolutions. It is acknowledged and understood that TCRS is authorizing the employees of the Bi-County Solid Waste Management System to participate in TCRS by compliance of the governing bodies of the Bi-County Solid Waste Management System and Montgomery County with the terms and conditions above, and such authorization from TCRS is contingent upon such compliance.

a this oth dan as A

Duly passed and approved this 8" day o	t August, 2016.
Spon	sor L. Doutt
Commission	
Appro	ved
	County Mayor
Attested	
County Clerk	

## RESOLUTION SUPPORTING THE INDUSTRIAL DEVELOPMENT BOARD OF MONTGOMERY COUNTY IN SUPPORT OF ITS INDUSTRIAL DEVELOPMENT EFFORTS

WHEREAS, the Montgomery County Industrial Development Board is an agency of Montgomery County Government, promoting industrial growth and development; and

WHEREAS, the Industrial Development Board owns certain land which, in the aggregate, now compromises approximately 1,166.38 acres in the northeastern portion of Montgomery County for the creation of an additional industrial park being called Clarksville Montgomery County Corporate Business Park North; and

WHEREAS, the Industrial Development Board owns and is financing a tract of land with a 150,000 sq. ft. building located at 1136 Dunlop Lane, Clarksville, TN 37040 which this body has previously committed to assist with respect to such financial arrangements for the acquisition of said property; and

WHEREAS, the fiscal 2017 Montgomery County Budget includes \$129,850.00 funding to the Industrial Development Board of the County of Montgomery for the purpose of paying the interest cost for the 150,000 sq. ft. building as stated above; and

WHEREAS, the Industrial Development Board has recently leased the facility which will permit the releasing of Montgomery County of its prior funding obligations with respect to said property acquisition.

NOW, THEREFORE, BE IT RESOLVED by the Montgomery County Board of Commissioners assembled in regular session on this 8<sup>th</sup> day of August, 2016, that an additional appropriation of \$173,089.00, along with \$129,850.00 previously appropriated, be directed to the Industrial Development Board of the County of Montgomery to be used to match the funds received by the Board for two, fifty percent (50%) matching funds grants, one such Grant being the State of Tennessee, State Site Development Grant in the amount of \$212,264.00 for the site development costs for tree removal on 70 acres of the aforementioned Corporate Business Park North and a second Grant to be awarded by the Tennessee Valley Authority Invest Prep Program, in the amount of \$90,674.50 for the purpose of temporary access road allowing access to the property for showing the sites to industrial prospects for a total cost of \$302,939.00.

Duly passed and approved this 8<sup>th</sup> day of August, 2016.

SEAL STANGOMEN COUNT.

Sponsor

Commissioner

Approved

County Mayor

Attest Kellie a. Sockson, Clerk

By: Derica Cottrallica

On Motion to Adopt by Commissioner J. Hodges, seconded by Commissioner Gibbs, the foregoing Resolution was Adopted by the following roll call vote:

District	Commissioner	Vote	District	Commissioner	Vote	District	Commissioner	Vote
1	John M. Gannon	Y	8	Ron J. Sokol	Y	15	David Harper	Y
2	Charles Keene	Y	9	John M. Genis	Y	16	Wallace Redd	Y
3	Ed Baggett	Y	10	Martha Brockman	Y	17	Jason A. Hodges	Y
4	Mark Riggins	Y	11	Joe L. Creek	Y	18	Monroe Gildersleeve	Y
5	Robert Gibbs	Y	12	Robert Nichols	Y	19	Garland Johnson	Y
6	Arnold Hodges	Y	13	Audrey Tooley	Y	20	Jerry Allbert	Y
7	Brandon Butts	Y	14	Tommy Vallejos	Y	21	Larry Rocconi	Y

Yeses -21 Noes -0 Abstentions -0

#### County Clerk's Report August 8, 2016

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 July, 2016.

I hereby request that the persons named on the list of new applicants to the office of Notary Public be elected. The Oaths of the Sheriff's Deputies and Deputy County Officials, and Oath of the Judicial Commissioner are approved as taken.

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

This the 8th day of August, 2016.

By: Jerusa Cottell, co

SEAL STOOMERY COUNTS

#### OATHS OF DEPUTIES SHERIFF

NAME	OFFICE	DATE
David Huschke	Deputy Sheriff	07/18/2016
Amy Farmer Lamping	Deputy Sheriff	07/18/2016
Oscar Moreno	Deputy Sheriff	07/18/2016
Timothy Rowe	Deputy Sheriff	07/18/2016
Edward Tackett	Deputy Sheriff	07/18/2016
James Williams	Deputy Sheriff	07/18/2016

#### OATHS OF DEPUTY COUNTY OFFICIALS

NAME	OFFICE	DATE
Tonia Shafer	Deputy County Clerk	07/01/2016
Matthew Silvey	Deputy Assessor of Property	07/05/2016

#### OATH OF JUDICIAL COMMISSIONER

NAME	OFFICE	DATE
Rebecca Adair	Judicial Commissioner	07/13/2016

Telephone 931-648-5711 Fax 931-572-1104

NAME	HOME ADDRESS AND PHONE	<b>BUSINESS ADDRESS AND PHONE</b>
	984 CHEEKWOOD TRAIL	925 DOVER RD.
1. ELKE ALLEN	CLARKSVILLE TN 37042	CLARKSVILLE TN 37042
	931 206 1755	931-552-3418
	880 SEVEN MILE FERRY RD	529 FRANKLIN ST
2. LUTHER E ANDERSON	37040	CLARKSVILLE TN 37040
	931 627 1432	931 980 4342
	3545 MARTHA'S CHAPEL RD	130 S FIRST ST
3. TAMMY JARMS	CUNNINGHAM TN 37052	CLARKSVILLE TN 37040
	931 387 3237	931 648 5702
	927 PHILLIP ROAD	1751 ALPINE DR
4. GAYLE BIRDWELL	CUNNINGHAM TN 37052	CLARKSVILLE TN 37040
4. 07.122 5.1.51.222	931-387-3071	931-645-4466
	233 SENATOR DR	1343 FORT CAMPBELL BLVD
5. ROBERT L BROOKS	CLARKSVILLE TN 37042	CLARKSVILLE TN 37042
O. NOBERT E BROOKS	931 249 2277	931 905 2277
	217 MORNINGSIDE DR	
6. MICHELLE BUSTAMANTE	CLARKSVILLE TN 37042	
O. MICHELLE BOOTAMANTE	931 241 3060	
	283 EARL SLATE ROAD	
7. ELIZABETH NICOLE	CLARKSVILLE TN 37043	
CARROLL	931 919 2496	
	650 RENEE CT	1152 COLLEGE ST
8. BARBARA A CIAVARELLA	CLARKSVILLE TN 37043	CLARKSVILLE TN 37040
U. DANDANA VIAVANELEA	931-302-1370	931-647-6744
	509 MORRISON DR	323 N RIVERSIDE DR
9. SHARON J CONNER	CLARKSVILLE TN 37042	CLARKSVILLE TN 37040
J. OHARON O CONNER	931 645 4862	615 255 5174
	1248 COTTONWOOD DRIVE	1511 VISTA LANE
10. DARREN D CRUZ	CLARKSVILLE TN 37040	CLARKSVILLE TN 37043
10. DARKEN D CROZ	931 338 4400	931 648 7444
	180 DENNY RD	120 S SECOND ST STE 202
11. STANLEY D DARNELL	CLARKSVILLE TN 37043	CLARKSVILLE TN 37040
II. STANLET D'DANNELL	931 378 9664	931 503 9910
	101 ROBIN DR	412 FRANKLIN ST
12. KEYANNA DAVIS	CLARKSVILLE TN 37042	CLARKSVILLE TN 37040
IZ. NE I ARRA DAVIO	931 216 6196	931 919 5060
	1511 GOLF CLUB LN	120 COMMERCE ST
13, DOROTHY J DUNCAN	CLARKSVILLE TN 37043	CLARKSVILLE TN 37040
13. DOROTHI 3 DONOAN	931-647-3839	931-648-0611
	701-041-0000	

Telephone 931-648-5711 Fax 931-572-1104

NAME	HOME ADDRESS AND PHONE	BUSINESS ADDRESS AND PHONE
NAME	3396 MARRAST DR	119 FRANKLIN ST
14. JULIE DYESS	CLARKSVILLE TN 37043	CLARKSVILLE TN 37040
14. JULIE DTE33	615 397 9901	931 896 2533
	360 MEADOW LANE	2141 WILMA RUDOLPH BLVD
45 EDICA DEDITZ	OAK GROVE KY 42262	CLARKSVILLE TN 37040
15. ERICA D FRITZ	270 305 1413	931 561 3741
	360 MEADOW LANE	2141 WILMA RUDOLPH BLVD
40 VIOTORIA OLAIRE ERITZ	<del> </del>	CLARKSVILLE TN 37040
16. VICTORIA CLAIRE FRITZ	OAK GROVE KY 42262	931 561 3741
	270 498 9647	931 961 3741
	2967 JARREL RIDGE FARMS	1209 MADISON ST
17. LINDSEY GILLIAM	RD	CLARKSVILLE TN 37040
	CLARKSVILLE TN 37043	9316473371
	865-809-6130	
	805 AMANDA DRIVE	
18. ELIZABETH GOODWIN	CLARKSVILLE TN 37042	
	270 452 1364	440 EDANIZI IN CT
	1064 SALEM RIDGE RD	412 FRANKLIN ST
19. JOSIE KAY GRIFFEY	CLARKSVILLE TN 37040	CLARKSVILLE TN 37040
	931 216 0862	931 919 5060
	430 BRYAN RD	1000 SOLAR WAY
20. CARMEN L GRISSOM	CLARKSVILLE TN 37043	CLARKSVILLE TN 37040
	931 358 3063	931 614 1917
	1848 PATRICIA DR.	1 VANTAGE WAY
21. DAVID J. HALL	CLARKSVILLE TN 37040	NASHVILLE TN 37228
	615 579 2556	615 610 2034
	4571 OLD ASHLAND CITY RD	120 SOUTH 2ND SUITE 202
22. SAUNDRA L HAMILTON	SOUTH	CLARKSVILLE TNTN 37040
22. SAUNDRA E HAMILTON	CLARKVILLE TN 37043	931 503 9910
	931 494 6237	
	2000 DINSMORE ROAD	199 10TH ST
23. CHERYL L HARP	CLARKSVILLE TN 37040	CLARKSVILLE TN 37040
	931 801 3993	931 645 7464
	1721 APACHE WAY	
24. ALETHEA HICKS	CLARKSVILLE TN 37042	
	931-217-9511	
	1465 MCDANIEL RD	1465 MCDANIEL RD
25. CALVIN E HULLETT	CLARKSVILLE TN 37043	CLARKSVILLE TN 37043
	931 249 3799	931 245 0077

Telephone 931-648-5711 Fax 931-572-1104

NAME	HOME ADDRESS AND PHONE	BUSINESS ADDRESS AND PHONE
	1374 OLD DOVER CT	310 N 1ST ST
26. ANGIE L JACKSON	CLARKSVILLE TN 37042	CLARKSVILLE TN 37040
	931 920 4042	931 503 1230
	3456 ROSSVIEW RD.	325 COMMERCE ST.
27. SUZANNE W. LANGFORD	CLARKSVILLE TN 37043	CLARKSVILLE TN 37040
	931-358-5495	931-648-7142
	1209 MADISON ST	1209 MADISON ST
28. EDWARD N LARSON	CLARKSVILLE TN 37040	CLARKSVILLE TN 37040
20. EDWARD IN EARCOIL	931-801-8300	9316473371
	549 MORRISON DR	2193 MADISON ST
29. DANNY R LEAVELL	CLARKSVILLE TN 37042	CLARKSVILLE TN 37043
29. DANIAT IN LEAVELE	931 237 7584	931 431 2250
	1533 BONNIE BLUE AVE	2600 WILMA RUDOPLH BLVD.
30. JENNIFER LOMELI	CLARKSVILLE TN 37042	CLARKSVILLE TN 37040
30, JENNIFER LOWLLI	928-503-4237	931 647 5651
	2551 HWY 79	2600 WILMA RUDOLPH BLVD.
31. DEBRA MATHIS	INDIAN MOUND TN 37079	CLARKSVILLE TN 37040
SI, DEBRA WATHIS	931-232-4270	931-647-5651
	225 MORNINGSIDE DR	001 047 0001
32. DANA M MAXWELL	CLARKSVILLE TN 37042	
32. DANA W WAXYELL	931-648-3359	
	1210 MASSACHUSETTS AVE	
	APT B	
33. MIRANDA NAVROSKI	FORT CAMPBELL KY 42223	
	931-444-2699	699 JACK MILLER BLVD
	1865 GARWOOD DR	CLARKSVILLE TN 37042
34. JANICE LYONS PIEFKE	CLARKSVILLE TN 37040	931 552 7276
	931 645 3974	2469 FT CAMPBELL BLVD
	4375 MONTICELLO TRACE	CLARKSVILLE TN 37042
35. WALTER PLUMMER	ADAMS TN 37010	931 896 2080
	931 216 4837	1477 TINY TOWN RD
36. CARRIE ALEXA RYAN	2645 ANTIOCH CHURCH RD	CLARKSVILLE TN 37042
BROSSETT	CLARKSVILLE TN 37040	
	817 443 1521	931 436 2140 1440 FT CAMPBELL BLVD
	624 HELTON DR	CLARKSVILLE TN 37042
37. JULICIA SAMS	CLARKSVILLE TN 37042	
	931 980 0076	931 647 3305

Telephone 931-648-5711 Fax 931-572-1104

NAME	HOME ADDRESS AND PHONE	BUSINESS ADDRESS AND PHONE
	1209 MADISON STREET	1209 MADISON STREET
38. LORI J SHELBY	<b>CLARKSVILLE TNTN 37040</b>	CLARKSVILLE TNTN 37040
	931-801-0540	931-647-3371
	119 FOX TRAIL	681 SUMMER ST.
39. JAN SUITER	DOVER TN 37058	CLARKSVILLE TN 37040
	931-206-0217	931-221-6228
	1812 APEX DRIVE	651 DUNLOP LANE
40. TARYN SUITER	CLARKSVILLE TN 37040	CLARKSVILLE TN 37040
	931 502 1224	931 502 1224
	1297 AMBLESIDE DRIVE	1152 COLLEGE ST
41. TRACY L SYKES	CLARKSVILLE TN 37040	CLARKSVILLE TN 37040
	931 320 1679	931 647 6744
	340 OLDHAM DRIVE	325 COMMERCE STREET
42. STACEY M WENZLER	CLARKSBURG TN 37043	CLARKSVILLE TN 37043
	931 645 5816	931 648 7177
	3180 TIMBERDALE DR	
43. CALANDRA R WILSON	CLARKSVILLE TN 37042	
	229 630 6887	
	415 FRENCH HILL RD.	233-A DUNBAR CAVE RD.
44. SUMMER WOOD	<b>TENNESSEE RIDGE TN 37178</b>	CLARKSVILLE TN 37043
	931-271-2002	931-552-6000

#### County Clerk's Report

On Motion to Adopt by Commissioner Creek, seconded by Commissioner Allbert, the foregoing County Clerk's Report was Approved by the following roll call vote:

District	Commissioner	Vote	District	Commissioner	Vote	District	Commissioner	Vote
1	John M. Gannon	Y	8	Ron J. Sokol	Y	15	David Harper	Y
2	Charles Keene	Y	9	John M. Genis	Y	16	Wallace Redd	Y
3	Ed Baggett	Y	10	Martha Brockman	Y	17	Jason A. Hodges	Y
4	Mark Riggins	Y	11	Joe L. Creek	Y	18	Monroe Gildersleeve	Y
5	Robert Gibbs	Y	12	Robert Nichols	Y	19	Garland Johnson	Y
6	Arnold Hodges	Y	13	Audrey Tooley	Y	20	Jerry Allbert	Y
7	Brandon Butts	Y	14	Tommy Vallejos	Y	21	Larry Rocconi	Y

Yeses - 21 Noes - 0 Abstentions -0



Connie E. Gunnett, Register of Deeds Phone (931) 648-5713 Fax (931) 553-5157

MONTGOMERY COUNTY CLERK

July 20, 2016

VIA INTEROFFICE MAIL

Mrs. Kellie Jackson County Clerk 350 Pageant Lane Clarksville, TN 37040

RE: Annual Financial Report

Dear Kellie:

Enclosed please find the annual financial report for the Register of Deeds office for the fiscal period ending June 30, 2016, in accordance with Tennessee Law.

Should you have any questions, please feel free to contact me at the above number.

Sincerely,

Connie E. Gunnett

Cornie E. Dunnett

Register of Deeds

Enclosure:

Report

## Montgomery County Tennessee Register of Deeds Annual Financial Report For the Period of: 7/ 1/2015 thru 6/30/2016

Description	Beginning Balance	Adjustments	Receipts	Transfers In	Transfers Out	Disbursements	Commission Transfers	Ending Balance
Mortgage Tax Conveyance Tax EDP Fees Register Fees Archival Fees Other Fees Totals	0.00 0.00 0.00 2,288.00 0.00 0.00 2,288.00	0.00 0.00 0.00 0.00 0.00 0.00	1,853,771.64 3,623,413.90 72,540.00 958,009.05 0.00 371,450.00 6,879,184.59	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,809,281.12 3,536,451.97 72,540.00 958,438.05 0.00 371,450.00 6,748,161.14	44,490.52 86,961.93 0.00 0.00 0.00 0.00 131,452.45	0.00 0.00 0.00 1,859.00 0.00 0.00

Summary of Assets:

Cash on Hand	300.00
Cash in Bank	0.00
A/R	1,988.00
Total	2,288.00

Summary of Assets:

Cash on Hand Cash in Bank	300.00 0.00
A\R	1,559.00
Total	1,859.00

This report is submitted in accordance with requirements of Section 5-8-505 and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge, information and belief accurately reflects transactions of this office for the year ending 6/30/2016.

Register of Deeds

MONTGOMERY COUNTY HIGHWAY DEPT. INVENTORY - JULY 1, 2015 TI	TUR JUNE 30, 2016	1
NO. BUILDING	VALUE	
	\$496.080.00	
	\$35,712.00	
	\$52,528.00	
3 TRUCK SHED 22 STALLS	\$2,928.00	
4 MISCELLANEOUS SHED	\$7,466.00	1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m
5 MISCELLANEOUS SHED		
6 EQUIPMENT SHED	\$25,838.00	DUDGULACED A GO GO
7 NEW FENCE AROUND SALT SHED	\$6,520.00	PURCHASED 6-30-83
8 SALT SHED	\$136,000.00	PURCHASED 12-1-2000
9 J & M 20 X 20 ONE COLUMN CANOPY WITH 2 CANOPY LIGHTS	\$6,811.00	PURCHASED 9/21/98 - NASHVILLE EQUIPMENT CO.
LAND (900' FRONTAGE @ \$75.00)	\$67,500.00	
10 NEW ADDITION TO BUILDING - FOREMAN ROOM 06-07	\$23,105.47	REVISED BY KATHY ON 9/3/2009
11 8-STALL NEW EQUIPMENT SHED DEC. 2004/2005	\$27,808.00	PURCHASED 6-30-2005
12 NEW SALT SHED AT MCHS SCHOOL 2007	\$37,201.09	PURCHASED - PIONEER STEEL & GERDAU AMERISTEEL
13 FENCE FOR SALT SHED AT MCHS SCHOOL 2008	\$4,100,00	PURCHASED - STREIGHT LINE FENCE
14 NEW OUTSIDE PAVILLION 2008	\$5,389,45	PURCHASED-2008-2009
15 KITCHEN RENOVATION'S 2008	\$6,314.62	PURCHASED- 8/14/2008-2009
	\$69,703.75	PURCHASED-4-28-09 PIONEER STEEL & GERDAU AMERISTEEL
	\$10,786.93	PURCHASED-4-6-10
· · · · · · · · · · · · · · · · · · ·	\$90,234.78	PURCHASED-PIONEER STEEL & GERDAU AMERISTEEL
18 NEW SALT SHED AT MT. CARMAL SCHOOL 2012/2013	\$16,399.56	PONOTAGED-FIGHEEN GTEER & GENDAG FINE NOTEER
19 TRUCK SHED 2015		PURCHASED - PIONEER STEEL & GERDAU AMERISTEEL
20 COLD MIX SHED 2015 MATERIALS	\$39,562.21	PURCHASED - PIONEER STEEL & GERDAU AMERISTELE
TOTAL	\$1,167,988.86	4.11
2 OFFICE EQUIPMENT/ FURNITURE		
ACCOUNTING OFFICE		
1 BOSTON HEAVY DUTY ELECTRIC STAPLER HALL CLOSET	\$39.99	
1 STEEL SORTING FILE UPSTAIRS		
	\$70.00	PURCHASED 4/21/93 - CENTRAL STORES
1 3204 PS MOBILE PRINTER STAND - MAHOGANY UPSTAIRS		
02011 0 110212 1 11111 1 1 1 1 1 1 1 1 1	\$70.00	PURCHASED 4/21/93 - CENTRAL STORES
3 4 DRAWER LETTER FILE CABINETS DARK GRAY	\$70.00 \$254.00 \$375.00	PURCHASED 4/21/93 - CENTRAL STORES
3 4 DRAWER LETTER FILE CABINETS DARK GRAY 1 STANLEY BOSTITCH STAPLER	\$70.00 \$254,00	PURCHASED 4/21/93 - CENTRAL STORES PURCHASED 3/20/91 - OFFICE MACHINE & EQUIPMENT CO.
3 4 DRAWER LETTER FILE CABINETS DARK GRAY 1 STANLEY BOSTITCH STAPLER 1 CANNON CALCULATOR MODEL # MP27D11 SN# EZ6-3885 B448	\$70.00 \$254.00 \$375.00 \$8.02	PURCHASED 4/21/93 - CENTRAL STORES PURCHASED 3/20/91 - OFFICE MACHINE & EQUIPMENT CO.  PURCHASED 9/18/98 - CENTRAL STORES
3 4 DRAWER LETTER FILE CABINETS DARK GRAY 1 STANLEY BOSTITCH STAPLER 1 CANNON CALCULATOR MODEL # MP27D11 SN# EZ6-3885 B448 1 4 DRAWER LEGAL FILE CABINET HON DARK GRAY	\$70.00 \$254.00 \$375.00 \$8.02 \$79.95	PURCHASED 4/21/93 - CENTRAL STORES PURCHASED 3/20/91 - OFFICE MACHINE & EQUIPMENT CO.  PURCHASED 9/18/98 - CENTRAL STORES PURCHASED 9/29/14 - MOORE'S OFFICE SUPPLY
3 4 DRAWER LETTER FILE CABINETS DARK GRAY 1 STANLEY BOSTITCH STAPLER 1 CANNON CALCULATOR MODEL # MP27D11 SN# EZ6-3885 B448 1 4 DRAWER LEGAL FILE CABINET HON DARK GRAY 1 HOLE PUNCH HEAVY DUTY MODEL# 74450 2006	\$70.00 \$254.00 \$375.00 \$8.02 \$79.95	PURCHASED 4/21/93 - CENTRAL STORES PURCHASED 3/20/91 - OFFICE MACHINE & EQUIPMENT CO.  PURCHASED 9/18/98 - CENTRAL STORES PURCHASED 9/29/14 - MOORE'S OFFICE SUPPLY  PURCHASED 5/8/06 - MOORES OFFICE SUPPLY
3 4 DRAWER LETTER FILE CABINETS DARK GRAY 1 STANLEY BOSTITCH STAPLER 1 CANNON CALCULATOR MODEL # MP27D11 SN# EZ6-3885 B448 1 4 DRAWER LEGAL FILE CABINET HON DARK GRAY 1 HOLE PUNCH HEAVY DUTY MODEL# 74450 2006 1 SB-73 OXBLOOD OFFICE CHAIRS 2006	\$70.00 \$254.00 \$375.00 \$8.02 \$79.95 \$79.89 \$220.00	PURCHASED 4/21/93 - CENTRAL STORES PURCHASED 3/20/91 - OFFICE MACHINE & EQUIPMENT CO.  PURCHASED 9/18/98 - CENTRAL STORES PURCHASED 9/29/14 - MOORE'S OFFICE SUPPLY  PURCHASED 5/8/06 - MOORES OFFICE SUPPLY PURCHASED 5/5/06 - MOORES OFFICE SUPPLY
3  4 DRAWER LETTER FILE CABINETS DARK GRAY 1  STANLEY BOSTITCH STAPLER 1  CANNON CALCULATOR MODEL # MP27D11 SN# EZ6-3885 B448 1  4 DRAWER LEGAL FILE CABINET HON DARK GRAY 1  HOLE PUNCH HEAVY DUTY MODEL# 74450 2006 1  SB-73 OXBLOOD OFFICE CHAIRS 2006 1  18 X 48 TABLE BROWN W/ SHELF 2006	\$70.00 \$254.00 \$375.00 \$8.02 \$79.95 \$79.89 \$220.00	PURCHASED 4/21/93 - CENTRAL STORES PURCHASED 3/20/91 - OFFICE MACHINE & EQUIPMENT CO.  PURCHASED 9/18/98 - CENTRAL STORES PURCHASED 9/29/14 - MOORE'S OFFICE SUPPLY  PURCHASED 5/8/06 - MOORES OFFICE SUPPLY  PURCHASED 5/5/06 - MOORES OFFICE SUPPLY  PURCHASED 5/31/06 - MOORES OFFICE SUPPLY
3  4 DRAWER LETTER FILE CABINETS DARK GRAY 1  STANLEY BOSTITCH STAPLER 1  CANNON CALCULATOR MODEL # MP27D11 SN# EZ6-3885 B448 1  4 DRAWER LEGAL FILE CABINET HON DARK GRAY 1  HOLE PUNCH HEAVY DUTY MODEL# 74450 2006 1  SB-73 OXBLOOD OFFICE CHAIRS 2006 1  18 X 48 TABLE BROWN W/ SHELF 2006 1  18 X 48 TABLE BROWN W/ SHELF 2007	\$70.00 \$254.00 \$375.00 \$8.02 \$79.95 \$79.89 \$220.00 \$115.20	PURCHASED 4/21/93 - CENTRAL STORES PURCHASED 3/20/91 - OFFICE MACHINE & EQUIPMENT CO.  PURCHASED 9/18/98 - CENTRAL STORES PURCHASED 9/29/14 - MOORE'S OFFICE SUPPLY  PURCHASED 5/8/06 - MOORES OFFICE SUPPLY  PURCHASED 5/5/06 - MOORES OFFICE SUPPLY  PURCHASED 5/3/06 - MOORES OFFICE SUPPLY  PURCHASED 5/3/07 - MOORES OFFICE SUPPLY
3  4 DRAWER LETTER FILE CABINETS DARK GRAY 1  STANLEY BOSTITCH STAPLER 1  CANNON CALCULATOR MODEL # MP27D11 SN# EZ6-3885 B448 1  4 DRAWER LEGAL FILE CABINET HON DARK GRAY 1  HOLE PUNCH HEAVY DUTY MODEL# 74450 2006 1  SB-73 OXBLOOD OFFICE CHAIRS 2006 1  18 X 48 TABLE BROWN W/ SHELF 2006 1  18 X 48 TABLE BROWN W/ SHELF 2007 1  AIR PURIFIER - HUNTER MINI TOWER AIR PURIFER 2006	\$70.00 \$254.00 \$375.00 \$8.02 \$79.95 \$79.89 \$220.00 \$115.20 \$120.00	PURCHASED 4/21/93 - CENTRAL STORES PURCHASED 3/20/91 - OFFICE MACHINE & EQUIPMENT CO.  PURCHASED 9/18/98 - CENTRAL STORES PURCHASED 9/29/14 - MOORE'S OFFICE SUPPLY  PURCHASED 5/8/06 - MOORES OFFICE SUPPLY  PURCHASED 5/3/06 - MOORES OFFICE SUPPLY  PURCHASED 5/3/07 - MOORES OFFICE SUPPLY  PURCHASED 5/3/07 - MOORES OFFICE SUPPLY  PURCHASED 5/3/07 - MOORES OFFICE SUPPLY  PURCHASED 11/16/06 - LOWES
3 4 DRAWER LETTER FILE CABINETS DARK GRAY 1 STANLEY BOSTITCH STAPLER 1 CANNON CALCULATOR MODEL # MP27D11 SN# EZ6-3885 B448 1 4 DRAWER LEGAL FILE CABINET HON DARK GRAY 1 HOLE PUNCH HEAVY DUTY MODEL# 74450 2006 1 SB-73 OXBLOOD OFFICE CHAIRS 2006 1 18 X 48 TABLE BROWN W/ SHELF 2006 1 18 X 48 TABLE BROWN W/ SHELF 2007 1 AIR PURIFIER - HUNTER MINI TOWER AIR PURIFER 2006 1 FELLOWS INTELLESHREAD SB-99CI SER # FEL3229901 2009	\$70.00 \$254.00 \$375.00 \$8.02 \$79.95 \$220.00 \$115.20 \$120.00 \$79.98	PURCHASED 4/21/93 - CENTRAL STORES PURCHASED 3/20/91 - OFFICE MACHINE & EQUIPMENT CO.  PURCHASED 9/18/98 - CENTRAL STORES PURCHASED 9/29/14 - MOORES OFFICE SUPPLY  PURCHASED 5/8/06 - MOORES OFFICE SUPPLY  PURCHASED 5/3/06 - MOORES OFFICE SUPPLY  PURCHASED 5/3/07 - MOORES OFFICE SUPPLY  PURCHASED 5/3/07 - MOORES OFFICE SUPPLY  PURCHASED 11/16/06 - LOWES  PURCHASED 3/19/09 - AMERICAN PAPER & TWINE CO.
3 4 DRAWER LETTER FILE CABINETS DARK GRAY 1 STANLEY BOSTITCH STAPLER 1 CANNON CALCULATOR MODEL # MP27D11 SN# EZ6-3885 B448 1 4 DRAWER LEGAL FILE CABINET HON DARK GRAY 1 HOLE PUNCH HEAVY DUTY MODEL# 74450 2006 1 SB-73 OXBLOOD OFFICE CHAIRS 2006 1 18 X 48 TABLE BROWN W/ SHELF 2006 1 18 X 48 TABLE BROWN W/ SHELF 2007 1 AIR PURIFIER - HUNTER MINI TOWER AIR PURIFER 2006 1 FELLOWS INTELLESHREAD SB-99CI SER # FEL3229901 2009 1 PANASONIC ELECTRIC PENCIL SHARPNER MODEL KP-310 S/N 701083 MT KATHYS OFFICE	\$70.00 \$254.00 \$375.00 \$8.02 \$79.95 \$220.00 \$115.20 \$120.00 \$79.98 \$250.53	PURCHASED 4/21/93 - CENTRAL STORES PURCHASED 3/20/91 - OFFICE MACHINE & EQUIPMENT CO.  PURCHASED 9/18/98 - CENTRAL STORES PURCHASED 9/29/14 - MOORE'S OFFICE SUPPLY  PURCHASED 5/8/06 - MOORES OFFICE SUPPLY PURCHASED 5/5/06 - MOORES OFFICE SUPPLY PURCHASED 5/31/06 - MOORES OFFICE SUPPLY PURCHASED 5/31/06 - MOORES OFFICE SUPPLY PURCHASED 5/3/07 - MOORES OFFICE SUPPLY PURCHASED 11/16/06 - LOWES PURCHASED 3/19/09- AMERICAN PAPER & TWINE CO. PURCHASED 4/10/97 - OFFICE MAX
3 4 DRAWER LETTER FILE CABINETS DARK GRAY 1 STANLEY BOSTITCH STAPLER 1 CANNON CALCULATOR MODEL # MP27D11 SN# EZ6-3885 B448 1 4 DRAWER LEGAL FILE CABINET HON DARK GRAY 1 HOLE PUNCH HEAVY DUTY MODEL# 74450 2006 1 SB-73 OXBLOOD OFFICE CHAIRS 2006 1 18 X 48 TABLE BROWN W/ SHELF 2006 1 18 X 48 TABLE BROWN W/ SHELF 2007 1 AIR PURIFIER - HUNTER MINI TOWER AIR PURIFER 2006 1 FELLOWS INTELLESHREAD SB-99CI SER # FEL3229901 2009	\$70.00 \$254.00 \$375.00 \$8.02 \$79.95 \$79.89 \$220.00 \$115.20 \$120.00 \$79.98 \$250.53 \$19.99 \$139.80	PURCHASED 4/21/93 - CENTRAL STORES PURCHASED 9/18/98 - CENTRAL STORES PURCHASED 9/18/98 - CENTRAL STORES PURCHASED 9/29/14 - MOORE'S OFFICE SUPPLY  PURCHASED 5/8/06 - MOORES OFFICE SUPPLY  PURCHASED 5/5/06 - MOORES OFFICE SUPPLY  PURCHASED 5/31/06 - MOORES OFFICE SUPPLY  PURCHASED 5/31/06 - MOORES OFFICE SUPPLY  PURCHASED 5/3/07 - MOORES OFFICE SUPPLY  PURCHASED 11/16/06 - LOWES  PURCHASED 3/19/09 - AMERICAN PAPER & TWINE CO.  PURCHASED 4/10/97 - OFFICE MAX  PURCHASED 9/23/09 - MOORES OFFICE SUPPLY
3 4 DRAWER LETTER FILE CABINETS DARK GRAY 1 STANLEY BOSTITCH STAPLER 1 CANNON CALCULATOR MODEL # MP27D11 SN# EZ6-3885 B448 1 4 DRAWER LEGAL FILE CABINET HON DARK GRAY 1 HOLE PUNCH HEAVY DUTY MODEL# 74450 2006 1 SB-73 OXBLOOD OFFICE CHAIRS 2006 1 18 X 48 TABLE BROWN W/ SHELF 2006 1 18 X 48 TABLE BROWN W/ SHELF 2007 1 AIR PURIFIER - HUNTER MINI TOWER AIR PURIFER 2006 1 FELLOWS INTELLESHREAD SB-99CI SER # FEL3229901 2009 1 PANASONIC ELECTRIC PENCIL SHARPNER MODEL KP-310 S/N 701083 MT KATHYS OFFICE	\$70.00 \$254.00 \$375.00 \$8.02 \$79.95 \$79.89 \$220.00 \$115.20 \$120.00 \$79.98 \$250.53 \$19.99 \$139.80	PURCHASED 4/21/93 - CENTRAL STORES PURCHASED 3/20/91 - OFFICE MACHINE & EQUIPMENT CO.  PURCHASED 9/18/98 - CENTRAL STORES PURCHASED 9/29/14 - MOORE'S OFFICE SUPPLY  PURCHASED 5/8/06 - MOORES OFFICE SUPPLY  PURCHASED 5/31/06 - MOORES OFFICE SUPPLY PURCHASED 5/31/06 - MOORES OFFICE SUPPLY PURCHASED 5/3/07 - MOORES OFFICE SUPPLY PURCHASED 11/16/06 - LOWES PURCHASED 3/19/09 - AMERICAN PAPER & TWINE CO. PURCHASED 4/10/97 - OFFICE MAX PURCHASED 9/23/09 - MOORES OFFICE SUPPLY PURCHASED 10/31/12 - OFFICE DEPOT
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	MONTGOMERY COUNTY HIGHWAY DEPT. INVENTORY - JULY 1, 2015 THU	NIII AA AA	
3	PURCHASING OFFICE	T JUNE 30, 2016	2
1	OFFICE CLOCK	440.00	
11	OAK COMPUTER STAND	\$12.97	
1	E4-3204 OAK PRINTER STAND	\$308.00	
1 .	E4-24-3066 LP LEFT PED RIGHT RETURN SECRETARY DESK	\$225.00	
1	40700 FELLOW COMPUTER FORMS BIN CATCHER	\$673.50	PURCHASED 3/03/93 - OFFICE FURNITURE STORE
1	0000110 0 114 0 0 115 115 115 115 115 115 115 115 115	\$32.92	PURCHASED 3/25/99 - MOORE'S OFFICE SUPPLY
1		\$308.00	PURCHASED 2/26/91 - OFFICE MACHINE & FOUIPMENT
1	CANNON CALCULATOR MODEL # MP11DX S/N 21419644 KAYS 2013	\$79.95	PURCHASED 5/28/13 - MOORE'S OFFICE SUPPLY
	LETTER SIZE - 4 DRAWER FILE CABINETS, ALMOND BA 60188N DESK CHAIR MAT	\$301.47	
		\$29.99	PURCHASED 4/10/97 - OFFICE MAX
1.	GUEST ARM CHAIR, CRANBERRY X6444870M UPSTAIRS	\$278.00	PURCHASED 6/11/92 - OFFICE FURNITURE STORE
1	T52032 TYPEWRITER STAND	\$55.00	PURCHASED 9/16/96 - OFFICE FURNITURE STORE
1	WALLMOUNT LEGAL SIZE FILE SYSTEM	\$19.99	PURCHASED 7/16/97 - OFFICE MAX
1	MONROE CALCULATOR MODEL# 6120 S/NT00700998 BACK DESK	\$89.95	THE PARTY OF THE P
1	BROTHER, MODEL EM605, S/N F43922057, TYPEWRITER UPSTAIRS NOW	\$299.00	PURCHASED 3/3/11 - MOORE'S OFFICE SUPPLY
2	SB-73 OXBLOOD OFFICE CHAIRS 2006	\$220.00	
1.	HP P2015 LASER JET PRINTER S/N # CNB1P26131 2007 & PRINTER CABLE		PURCHASED 5/5/06 - MOORES OFFICE SUPPLY
1,	HON DESK & RETURN 2008 BACK DESK	\$273.98	PURCHASED 10/4/07 - SOUTHERN COMPUTER WAREHOUSE
1	BROTHER EM-430 ELECTRIC TYPEWRITER S/N C58910845	\$774.00	
1.	BLACK OFFICE CHAIR PRODUCT ID # 392830 2012 MARTHA'S	\$325.00	
1	PUDDY 4- DRAWER LOCKING FILE CABINET MOD # OID-MF1164PTY 2015	\$199.97	PURCHASED 10/31/12 - OFFICE DEPOT
	2015	\$194.50	PURCHASED 3/31/15 - MOORES OFFICE SUPPLY
	TOTAL		
	IOIAL	\$4,701.19	,
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	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 5120 CALCULATOR S/N NL5301794 2006	\$79.95	PURCHASED 5/25/06 - MOORE'S OFFICE SUPPLY
1		\$206.40	PURCHASED 3/23/06 - MOURE'S OFFICE SUPPLY
1	4 DRAVVER LETTER FILE CABINET, HON, ALMOND (005909)	\$99.99	PURCHASED 3/24/94 - RADFORD'S OFFICE TECHNOLOGY
1	MAHOGANY DESK 39X72 VB323672 I PMH	\$39,99 :	PURCHASED 9/17/97 - OFFICE MAX
1	MAHOGANY LEFT RETURN 24X54 VB322454 LRMH OTHER COMPUTER DESK	\$498.50	PURCHASED 1/13/05 - MOORE'S OFFICE SUPPLY
1	SONY CASSETTE RECORDER TCM929 SAFE	\$399.50	PURCHASED 1/13/05 - MOORE'S OFFICE SUPPLY
1	GBC PAPER TRIMMER MODEL # CL100	\$26.99	PURCHASED 6/15/05- MOORE'S OFFICE SUPPLY
1	4 DRAWER LETTER FILE CABINET, OFFICE DIMENSIONS-PUTTY-ODMF1164PTY	\$35.64	
1.	SWINGLINE ELECTRIC STAPLER MODEL 211XX IN HALL CABINET	\$149.50	PURCHASED 7/28/05- MOORES OFFICE SUPPLY
1		\$24.99	PURCHASED 4/28/98 - OFFICE MAX
1	WALL WOODEN SECRETARIAL DESK UPSTAIRS	\$0.00	SURPLUS
4	HON 7707AB62T SER# CBFL 4N SECRETARY CHAIR WITH ARMS 2006	\$248.00	PURCHASED 5/10/06 - MOORES OFFICE SUPPLY
<u>'</u> .	SANYO XACTI DIGITAL CAMERA MODEL # VPC-S5 SER# 90350319 IN SAFE	\$204.97	PURCHASED 5/11/06 - THE RIGHT PLACE
۷.	SB-73 OXBLOOD OFFICE CHAIRS 2006	\$220.00	PURCHASED 5/5/06- MOORES OFFICE SUPPLY
1	UNIVERSAL 9 LAMINATOR MODEL # 84526 S/N # TL08065H 2008 IN SAFE	\$114.75	PURCHASED 5/28/08- MOORES OFFICE SUPPLY
1	REALSPACE PRO 3000 CUSTOM FIT FABRIC CHAIR #996190 2011	\$142,49	PURCHASED 4/7/11 - OFFICE DEPOT
1 :	3203MS MAHOGANY COMPUTER STAND W/3203 EW EXTENSION	\$308.00	PURCHASED 2/26/01 OFFICE MACHINE & FOLLOWING
2	HON 4-DRAWER FILE CABINET PUTTY 2014	\$379.00	PURCHASED 2/26/91 - OFFICE MACHINE & EQUIPMENT
1	FELLOWS POWERSHRED 99CI SHREADER PART # 3229901 MOD # SR99CI 2015		PURCHASED 1/7/14 - MOORES OFFICE SUPPLY
1.	MONROE CALCULATOR MODEL # 7100 S/N # AK030396 ST. AID- BEHIND SONJA'S DESK	\$328.19	PURCHASED 8/5/2015 - MOORES OFFICE SUPPLY
	ATTACA STATES ST	\$159.00	PURCHASED 8/18/04 - MOORE'S OFFICE SUPPLY
	TOTAL		
	TOTAL	\$3,994.85	
5	MISCELLANEOUS FRONT OFFICE		
•	INICOLLANEOUS FRONT OFFICE		
1	V.110PT VALCOM PELL BUZZ INTERCON		
	V-119RT VALCOM BELL BUZZ INTERCOM UPSTAIRS	\$169.00	PURCHASED 10/8/97 - GRAYBAR ELECTRIC
1	LABELING SYSTEM - IN SAFE	\$129.00	PURCHASED 4/10/97 - OFFICE MAX
1	ADULT BLOOD PRESSURE CUFF & STETHOSCOPE - OFFICE SAFE	\$53.72	PURCHASED 6/08/94 - WARREN'S APOTHECARY
1	A T & T ANSWERING MACHINE, S/N 91201H - CABINET IN HALL	\$49.96	PURCHASED 3/03/93 - LOWE'S
1	GE 1.8 CF MICROWAVE MODEL# JE1840WB S/N# LV908718KKITCHEN	\$139.00	PURCHASED 1/19/00 - LOWE'S
1	GE REFRIGERATOR MODEL GTS18HCMFRWW S/N TD769593		
1	ADLER ROYAL 10011 P.D. SER# 4181962	\$340.00	PURCHASED 1/30/03 - SKINNER'S
1	BUNN MODEL COFFEE MAKERKITCHEN 2007	\$89.95	CUDALIAGED
		\$109.99	PURCHASED 9/27/07- HARDWARE CITY
	MIKE FROST		
	HIGHWAY 92/PERVISOR		<del></del>

MONTGOMERY COUNTY HIGHWAY DEPT. INVENTORY - JULY 1, 2015 THU	7 JUNE 30, 2016	3
1 SHOP- VAC MODEL # 487S550A 5 GAL 2015	\$153.01	PURCHASED 2/18/15 - LOWES
1 GE 30' SMOOTH TOP ELECTRIC RANGE MOD# JB620DRWW 2012	<b>\$5</b> 57.55	PURCHASED 11/28/12 - H H GREGG
OFFICE TELEPHONES	\$3,283.00	PURCHASED 6/15/07 - DIGITEL
1 BISSELL POWERGLIDE PET VACCUUM 2016	\$122.55	PURCHASED 1/5/16 - LOWES
TOTAL	\$5,196.73	
6 GENERAL FOREMAN OFFICE		
1 HON 2401 GRAY CHAIR WITH ARMS UPSTAIRS	\$234.00	PURCHASED 6/28/94 - OFFICE FURNITURE STORE
1 WOODEN DESK WITH LEFT RETURN	\$0.00	SURPLUS
1 0120-0284 BLACK HON 4 DRAWER 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	\$79.00	
1 4 DRAWER LEGAL FILE CABINET HON BLK	\$139.95	
	\$62.00	
	\$109.00	PURCHASED 12/2/94 - NASHVILLE BLUE PRINT
1 14 OZ PLUMB BOB SHEATH	\$133,69	PURCHASED 10/22/03- CDW.G GOVERNMENT INC.
1 PROVIEW WEATHER MONITOR S/N# 39096738U	\$159.50	PURCHASED 1/13/05- MOORES OFFICE SUPPLY
1 4 DRAWER LETTER FILE CABINET BLACK ODMF1164BLK OFFICE DIMENSION	\$159.50	FORCHASED 1/13/03- MOORES OF FICE GOLFET
1 4 DRAWER LEGAL- HON BLK		
1 4 DRAWER LETTER FILEX BLK		
1 4 DRAWER LETTER HON BLK		
1 4 DRAWER LETTER FILING CABINET BLK. 2007 BEHIND DOOR	\$169.00	PURCHASED 12/5/07 - MOORES OFFICE
1 BLACK LEATHER MID BACK CHAIR S/N RSL-1039SBLA 2010	\$109.95	PURCHASED 2/17/10- MOORES OFFICE EQUIPMENT
1 20/20 L - 3 HOLE PUNCH	\$16,99	PURCHASED 4/28/98 - OFFICE MAX
TOTAL	\$1,403.06	
7 ENGINEER'S OFFICE		1
1 DOMAIN DESIGNER SUITE	\$909.51	PURCHASED 1/15/01 - G S DIRECT
1 SARATOGA COMPUTER DESK	\$199.00	PURCHASED 1/28/99 - OFFICE MAX
1 SARATOGA COMPUTER DESK HUTCH	\$99.99	PURCHASED 1/28/99 - OFFICE MAX
1 2 DRAWER - LETTER SIZE FILING CABINET	\$84.99	PURCHASED 3/12/99 - OFFICE MAX
2 DESK LAMP	\$9.99	PURCHASED 3/12/99 - OFFICE MAX
1 SAFECO 36/48 FLAT FILE	\$1,366,80	PURCHASED 3/31/99 - NASHVILLE BLUE PRINT
1 SAFECO 20" OPER BASE	\$213.60	PURCHASED 3/31/99 - NASHVILLE BLUE PRINT
1 4 DRAWER LETTER FILE CABINET WITH LOCK	\$112.98	PURCHASED 9/23/97 - OFFICE MAX
	\$99.99	PURCHASED 7/29/97 - OFFICE MAX
	\$139.00	PURCHASED 3/1/93 - OFFICE FURNITURE STORE
1 7901 PNEUMPTIC CHAIR, GRAY	\$225.00	1 ALCOHOLD A HAY CITIOL I ALLINOISE AT ALL
1 SUNDRY SURVEYING & DRAFTING SUPPLIES	\$66.30	PURCHASED 6/4/98 - ADVANCE SURVEY EQUIPMENT
1 TOP 56212 HAND LEVEL - 2X MAGNIFICATION	\$66.30 \$725.00	PURCHASED 9/26/96 - EARL DUDLEY ASSOCIATES, INC.
1 TC56064 LEVEL, ATG4 AUTOMATIC 26X, S/N DD3222 UPSTAIRS ENGINEERING OFFICE		PURCHASED 9/20/90 - EARL DUDLET ASSOCIATES, INC.
1 LA918666 GST05 ATRIPOD	\$100.00	PURCHASED 9/26/96 - EARL DUDLEY ASSOCIATES, INC.
1 900004 25' LEVEL ROD	\$127.08	PURCHASED 11/02/88
2 SECTION RANGE POLE		
1 PLUMBING BOBS 14 OZ. DOWNSTAIRS ENG. OFFICE	\$109.00	PURCHASED 12/02/94 - NASHVILLE BLUE PRINT
1 NIKON DTM - A10 - USED, S/N 210119	\$2,990.00	PURCHASED 6/24/97 - HAYES INSTRUMENT COMPANY
1 TILTING PRISM	\$111.60	PURCHASED 6/26/97 - HAYES INSTRUMENT COMPANY
1 PRISM ROD - 8' - GRADUATED TRU LOCK PRECISE TIP	\$93.00	PURCHASED 6/26/97 - HAYES INSTRUMENT COMPANY
1 FS/2 - PC CABLE	\$18.60	PURCHASED 6/26/97 - HAYES INSTRUMENT COMPANY
1 554012 ROD LEVEL (2) •	\$30.50	PURCHASED 12/16/98 - HAYES INSTRUMENT COMPANY
	\$1,830.00	
1 METAL DETECTOR & SIGNAL CLCAMP		



	MONTGOMERY COUNTY HIGHWAY DEPT: INVENTORY - JULY 1, 2015 THUR JUN	IF 30 2016	
1.	RAC PLUS 1 SER# P23189 MODULAR DISTANCE SENSOR MOD# 0905 CHUCK FROST TRK		DUDOUA OFF
1	DIGI ROLLER PLUS II MODEL 6425 DIGITAL MEASURING WHEEL CHUCK EPOST	\$560.00 \$141.74	PURCHASED 2/16/06 - JAMAR TECHNOLOGIES, INC.
1	RAC PLUS 1 DMI W/VEH, KIT & MODULAR SE S/N P-31370 TRUCK # 158 B KNIGHT	\$595.00	PURCHASED 2/17/06 - ENGINEERSUPPLY
1,	NAC FLOS FLOW W/VER, KIT & MODULAR SE S/N P-31371 MONTY FLEET TRUCK # 114		PURCHASED 8/20/09 - JAMAR TECHNOLOGIES, INC.
1	KESON MODEL MP401E DIGITAL MEASURING WHEEL S/N 4-21-14 MIKE FROST 2014	\$595.00	PURCHASED 8/20/09 - JAMAR TECHNOLOGIES, INC.
1:	KESON MODEL MP401E DIGITAL MEASURING WHEEL S/N 3-16-75 MONTY FLIFFT 2014	\$149.62	
1	DIGI ROLLER PLUS II MODEL 6456 DIGITAL MEASURING WHEE! BROKEN LIBSTAIDS	\$149.62	PURCHASED 4/10/14 - ENGINEER SUPPLY
1	MONROE CALCULATOR MODEL# 6120 S/N NJ116769 UPSTAIRS OFFICE	\$124.99	PURCHASED 4/14/11 - ENGINEER SUPPLY
1	RAC+1-MAG-K SER # P-35846 RAC PLUS 1 W/VFHICLE KIT & MAG SENSOR TRY # 101 MIKE EDGET	\$79.95	PURCHASED 6/23/05 - MOORE'S OFFICE SUPPLY
1	TOPCON LEVEL, MOD# AT-B4, 24X 60909 SER # JX5502 2013	\$639.37	PURCHASED 7/18/11- JAMAR TECHNOLOGIES INC.
1.	BLACK LOCKING CABINET 2014	\$295.00	PURCHASED 7/29/13 - HAYES INSTRUMENT CO. INC.
	2014	\$225.00	PURCHASED 1/7/14 - MOORES OFFICE SUPPLY
	TOTAL		
	TOTAL	\$13,217.22	
8	SUPERVISOR'S OFFICE		The state of the s
•	ool chrooks of rice	·	
1	HIGHPOINT TRM 30-31 EXECUTIVE DESK		
1	WALL CLOCK	\$559.99	PURCHASED 6/28/94 - OFFICE FURNITURE STORE
2	GUEST ARM CHAIRS, CRANBERRY X6444870M FOREMANS ROOM	\$12.97	PURCHASED 11/12/92 - WALMART
1	COMPUTER ARMOIRE	\$278.00	PURCHASED 6/11/92 - OFFICE FURNITURE STORE
2		\$149.99	PURCHASED 3/25/99 - OFFICE MAX
1.	GUEST ARM CHAIRS, WOODROSE X6444870M 1- PURCHASING OFFICE 1- FOREMANS ROOM	\$278.00	PURCHASED 6/11/92 - OFFICE FURNITURE STORE
1	44902BW69T HON CHAIR, MID. BACK	\$355.00	PURCHASED 4/8/02 - MOORES OFFICE SUPPLY
2	SANYO 24" FLAT SCREEN TV MODEL# DS24425 SER# V5470306118992 2006	\$178.74	PURCHASED 1/23/06- WAL-MART
. ∠.	SB-73 OXBLOOD OFFICE CHAIRS 2006	\$220.00	PURCHASED 5/5/06 - MOORES OFFICE SUPPLY
3.	HON 4 DRAWER FILING CABINETS BLACK MODEL # H414PP STOCK # 124993 2011	\$554.97	PURCHASED 3/29/11 - MOORES OFFICE SUPPLY
	CALDWELL BLACK HIGH BACK OFFICE CHAIR 2016	\$219.99	PURCHASED 4/7/16 - OFFICE DEPOT
1	OXBLOOD COUCH		
	TOTAL	\$2,807,65	
_			
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	WOODEN CONFERENCE TABLE	\$300.00	TOTOLIAGED SITISZ TATE AMERICAN COMPANY
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
4	SB-73 OXBLOOD OFFICE CHAIRS 2006	\$440.00	PURCHASED 5/5/06 - MOORES OFFICE SUPPLIES
		V440,00	TONOMAGEO SIGNO - MIOORES OFFICE SUPPLIES
	TOTAL	\$3,399.80	
		40,000.00	
10	ASSISTANT SUPERVISOR'S OFFICE		
		·	
1	WOODEN EXECUTIVE DESK	\$125.00	
1	4 DRAWER LETTER SIZE FILE CABINET HON	\$125.00	
1.	4- DRAWER LEGAL FILE 25# ODMF1174BLK		PUDCHACED ANGUE MOODERS OFFICE
1	BLACK LEATHER HIGHBACK CHAIR S/N RLS-1011BLA 2010	\$159.50	PURCHASED 1/13/05 - MOORE'S OFFICE SUPPLY
1	BLACK STORAGE CABINET 2013	\$109.95	PURCHASED 2/17/10 - MOORES OFFICE SUPPLY
*	2010	\$190.00	PURCHASED 1/17/13 - MOORES OFFICE SUPPLY
	TOTAL		
	IVIAL	\$810.35	



	MONTGOMERY COUNTY HIGHWAY DEPT. INVENTORY - JUL	Y 1, 2015 THUR JUNE 30, 2016	5
11	SAFETY OFFICE		
• •			
1	RCA COLOR TRAK PLUS TV MOD# F31631SE SER # 416666471 UPSTAIRS		
1	ADJUSTABLE CART	\$99.99	PURCHASED 9/17/97 - OFFICE MAX
1	4 DRAWER LETTER FILE CABINET	\$99.99	PURCHASED 9/17/97 - OFFICE MAX
1	4 X 3 MARKER BOARD	\$42.99	PURCHASED 9/17/97 - OFFICE MAX
1	VIVITAR 5000AF SLIDE PROJECTOR	\$179.95	PURCHASED 1/28/98 - CAMERA WORLD
1	4-HEAD VCR, MODEL VG7720-7520, GE 6H320L333	\$299.74	
1	4 DRAWER LETTER FILE CABINET #045723021765	\$99.99	PURCHASED 2/8/96 - OFFICE MAX
1	TEXAS INSTRUMENT ADDING MACHINE, L-11991A, TI-5045SVC	\$41.99	PURCHASED 7/10/00 - CENTRAL STORES
1	BROTHER TYPEWRITER, MODEL EM605, S/N F43921798	\$299.00	PURCHASED 8/2/94 - MOORE'S OFFICE MACHINES
1	DDC-4 STARTER TEACHING KIT	\$650.00	PURCHASED 9/10/97 - TENN. REGIONAL SAFETY COUNCIL
1	LIGHTWEIGHT DISPLAY BOARD	\$95.00	PURCHASED 9/10/97 - TENN. REGIONAL SAFETY COUNCIL
1	LIGHT DUTY EASEL	\$90.00	PURCHASED 9/10/97 - TENN, REGIONAL SAFETY COUNCIL
1	641 B CDL PRE-TRIM INSPECTION	\$99.00	PURCHASED 9/3/97 - THE TRAINING NETWORK
1	642 B CDL SKILL & ROAD TEST	\$99.00	PURCHASED 9/3/97 - THE TRAINING NETWORK
1	POSTER DISPLAY FRAME	\$39.95	PURCHASED 7/23/98 - CLEMENT COMMUNICATIONS
1	VIDEO #34232-2222 - SNOWPLOW SAFETY	\$99.00	PURCHASED 11/10/98 - TENN. REGIONAL SAFETY COUNCIL
1	VIDEO #382 - TIPS FOR NEW SAFETY SUPERVISOR	\$99.00	PURCHASED 8/12/96 - THE TRAINING NETWORK
1	VIDEO #379 - SAFETY RESPONSIBILITY	\$99.00	PURCHASED 8/12/96 - THE TRAINING NETWORK
1	VIDEO #397 - FIRE SAFETY - GETTING OUT ALIVE	\$99.00	PURCHASED 8/12/96 - THE TRAINING NETWORK
1	VIDEO #B142 - SAFETY BITE - FLAGGING TRAFFIC	\$0.00	PURCHASED 8/12/96 - THE TRAINING NETWORK
1	VIDEO #B120 - SAFETY BITE - ERGONOMIC SAFETY	\$0.00	PURCHASED 8/12/96 - THE TRAINING NETWORK
1	VIDEO #B107 - SAFETY BITE - HAND & POWER TOOL	E0.00	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	ma aa	PURCHASED 7/1/96 - THE TRAINING NETWORK
1	VIDEO - RIGHT-OF-WAY MOWING	\$49.95	PURCHASED 7/30/96 - VISTA, INC.
1		0.40.05	PURCHASED 7/30/96 - VISTA, INC.
	VIDEO - SAFETY TRAINING FOR REPAIR TECHNICIANS VIDEO - TRANSPORT TRAILER SAFETY	\$49,95	PURCHASED 7/30/96 - VISTA, INC.
1			PURCHASED 7/30/96 - VISTA, INC.
1	VIDEO - IT ALWAYS HAPPENS TO THE OTHER GUY	\$99.00	PURCHASED 12/26/96 - THE TRAINING NETWORK
1	VIDEO - # 533 CHAIN SAW SAFETY	¢00.00	PURCHASED 12/26/96 - THE TRAINING NETWORK
1	VIDEO -# 403 TREE TRIMMING SAFETY		PURCHASED 12/26/96 - THE TRAINING NETWORK
1	VIDEO - # B111 SAFETY BITE - SAFE LIFTING		PURCHASED 12/26/96 - THE TRAINING NETWORK
1	VIDEO -# B104 SAFETY BITE - EYE PROTECTOR		PURCHASED 3/20/97 - THE TRAINING NETWORK
1	VIDEO #473 - KILLER BEES, WASPS AND SPIDERS	222.22	PURCHASED 3/20/97 - THE TRAINING NETWORK
1	VIDEO #532 - VIOLENCE IN THE WORKPLACE	\$0.00	PURCHASED 3/20/97 - THE TRAINING NETWORK
1	VIDEO #B114 - SAFETY BITE - DISPLAY TERMINAL SAFETY	\$0.00	PURCHASED 3/20/97 - THE TRAINING NETWORK
1	VIDEO #B186 - SAFETY BITE - CARPAL TUNNEL SYNDROME	\$0.00	PURCHASED 5/30/97 - THE TRAINING NETWORK
1	VIDEO #B110 - SAFETY BITE - PERSONAL PROTECTIVE EQUIPMENT	\$0.00	PURCHASED 5/30/97 - THE TRAINING NETWORK
1	VIDEO #B105 - SAFETY BITE - FIRE EXTINGUISHERS		PURCHASED 5/30/97 - THE TRAINING NETWORK
1	VIDEO #B176 - SAFETY BITE - SPLIT RIM SAFETY	\$0.00	PURCHASED 5/30/97 - THE TRAINING NETWORK PURCHASED 5/30/97 - THE TRAINING NETWORK
1	VIDEO #605 CONSTRUCTION - SAFE DUMP TRUCK OPERATION	\$0.00	PURCHASED 6/2/98 - THE TRAINING NETWORK
1	VIDEO #211 HAND & WRIST INJURIES	\$99.95	PURCHASED 6/2/98 - THE TRAINING NETWORK PURCHASED 6/2/98 - THE TRAINING NETWORK
1	VIDEO #266 SLIPS, TRIPS & FALLS	\$99.95	
1	VIDEO #B160 SAFETY BITE - DIGGING BAR/PICK SAFETY	\$0.00	PURCHASED 6/2/98 - THE TRAINING NETWORK
1	VIDEO #B201 SAFETY BITE - HEAT STRESS	\$0.00	PURCHASED 6/2/98 - THE TRAINING NETWORK
1	VIDEO #B150 SKIN PROTECTION/CONST.	\$49.95	PURCHASED 2/19/99 - THE TRAINING NETWORK
1	VIDEO #471 RIGHT TO KNOW FOR PUBLIC AGENCIES	\$99.95	PURCHASED 2/19/99 - THE TRAINING NETWORK
1	VIDEO #383 WELDING/CUTTING SAFETY	\$99.95	PURCHASED 2/19/99 - THE TRAINING NETWORK
1	VIDEO #867 FORKLIFT SAFETY - OSHA FINAL RULE	\$99.95	PURCHASED 2/19/99 - THE TRAINING NETWORK
1	VIDEO #B161 TRENCHING & SHORING SAFETY	\$0.00	PURCHASED 2/19/99 - THE TRAINING NETWORK
1	VIDEO #424 TRAFFIC SAFETY CONTROL		
1	VIDEO #392 CHAINSAW SAFETY		The second secon
1	VIDEO #B145 SHOVELING SAFETY		
1	VIDEO TIGER CORP ROTARY MOWER		
1	VIDEO TIGER CORP ALL PRODUCT VIDEO		
1	VIDEO #T115 - SETTING THE EXAMPLE FOR EMPLOYEES		·
1	VIDEO #B182 - TRUCK DRIVING SAFETY		
1	VIDEO #114 BASIC FIRST AID HUMEROUS VERSION	· · · · · · · · · · · · · · · · · · ·	
1	VIDEO #B115 LOCKOUT/TAGOUT		
1	VIDEO VISTA ROAD CREW SAFETY		
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	MONTGOMERY COUNTY HIGHWAY DEPT.		
1	VIDEO #AKZO NOBEL SALT	JULY 1, 2015 THUR JUNE 30, 2016	6
1	VIDEO #ARZO NOBEL SALT  VIDEO #B151 POISONOUS PLANT SAFETY		
1	VIDEO VISTA SNOW REMOVAL TECH /PLOWING TIPS FROM THE PROS		
1	VIDEO FLAGGER SAFETY		
1	VIDEO ON THE ROAD AGAIN/ & VINCE AND LARRY		
1	VIDEO - WORK ZONE SAFETY AWARENESS		1712
1	VIDEO #1184 - ROAD RAGE	\$30.00	PURCHASEDE 8/6/02 - AMERICAN TRAFFIC SAFETY
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	\$149.95	PURCHASED 9/4/02 - THE TRAINING NETWORK
1		\$199.94	
1.	PRO SECURE DIGITAL 128 MB CARD FOR DIGITAL CAMERA 2007	\$249.99	PURCHASED 3/22/07 - THE RIGHT PLACE
1	BLACK OFFICE CHAIR PRODUCT ID # 392830 2012	\$19.99	
1	39-6675 RP RIGHT PED. DESK LEFT RETURN	\$199.97	PURCHASED 10/31/12 - OFFICE DEPOT
1	4 DRAWER FILING CABINET FROM PURCHASING OFFICE	\$750.52	
1	4 DRAWER FILING CABINET FROM ACCOUNTING OFFICE DARK GRAY	\$75.39	
		\$125.00	
1	TOTAL		
	10100	\$5,777.84	The state of the s
	The state of the s		The state of the s
12 (	COMPUTER EQUIPMENT	·	
	EXECUTIVE SECRETARY'S OFFICE		
X	DELL COMPUTER COMPLETE, MODEL# E172FPD SERV# DHQV451 , J1806 EXTRA GIS UPSTAI	DS	
	HP LASERJET 1300 PRINTER		PURCHASED 6/29/04 - DELL COMPUTER
	DELL LAPTOP MOD#PP15L/D810 SER# 156-810-144-61 SERVICE TAG# 77C2K71 SAFE	\$369.83	PURCHASED 6/29/04 - SOUTHERN COMPUTER WAREHOUSE
	LOGITECH WIRELESS MOUSE EXTRA COMPUTER	\$1,982.60	PURCHASED 5/3/05 - DELL INC.EXCHANGED AGAIN 5/23/05
X	15' DELL MONITOR MODEL# E152FPC UPSTAIRS WAS ON SON IA'S DESK	\$29.95	PURCHASED 6/9/05 - MOORES OFFICE SUPPLY
1	19' ACER LCD MONITOR SN# ETL490812260801266PK08 MODEL # AL1916 2006	\$220.00	PUDOUA DED CALLED
I	HP 3420 MOD # C8947A SN# TH2BP350NC UPSTAIRS	\$220.00	PURCHASED 5/4/06 - SOUTHERN COMPUTER WAREHOUSE
		\$69.95	PURCHASED 11/17/2003 - P.C. CONNECTION
	TOTAL	£2 9C4 52	
		\$3,864.53	
13	GENERAL FOREMAN'S OFFICE		
1	HP LASERJET 1300 XI PRINTER SN# CNBJR67321 MODEL# Q2484A	\$299.42	DUDCHASED AGOA CAME
	LOGITECH WIRELESS MOUSE	\$299.42	PURCHASED - 9/2/04 - SAMS
1	MONROE CALCULATOR MODEL # 6120 S/N # 084068	\$79.95	PURCHASED 6/15/05- MOORES OFFICE SUPPLY
		979.93	PURCHASED 9/30/08 - MOORES OFFICE SUPPLY
·	TOTAL	\$409.32	
		3403.02	
14	PURCHASING OFFICE		
	OKIDATA 321E/I EPSON/IBM PRINTER S/N 110C0347885 UPSTAIRS	\$426.72	PURCHASED 2/06/92 - MICRO PRODUCTS
	OKIDATA 321 N MICROLINE PRINTER S/N 404E5011992	\$720.76	PURCHASED 7/7/04 - SOUTHERN COMPUTER WAREHOUSE
	DELL 17' PLANEL MONITOR CN-0D5428-71101-51E-78MS BACK DESK	<b>\$123.70</b>	- ONOTIFICE THOU - SOUTHERN COMPUTER WAREHOUSE
11	DELL ALL IN ONE INKJET 942 PRINTER S/N CN-OF8811-48734-51G-OP3G MARTHAS DE	SK \$186.95	PURCHASED 2/24/05 - DELL COMPUTERS
	LOGITECH WIRELESS MOUSE	\$29.95	PURCHASED 6/9/05 - MOORES OFFICE SUPPLY
	LOGITECH WIRELESS MOUSE EXTRA DESK	\$29.95	PURCHASED 6/15/05 - MOORES OFFICE SUPPLY
		Ψ20.33	1 OTTO INDEE OF 13/03 - INDORES OFFICE SUPPLY
	TOTAL	\$1,394.33	
		V.,557.55	
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MONTGOMERY COUNTY HIGHWAY DEPT	INVENTORY - JULY I	, 2013 THUR JUNE 30, 2016	
ACCOUNTING OFFICE			
ACCOUNTING OFFICE			A MANAGE CONTRACTOR OF THE STATE OF THE STAT
HP LASER JET 1300 PRINTER SN# B	K.I77034	\$362.21	PURCHASED 5/17/04 - SOUTHERN COMPUTER WAREHOUSE
LOGITECH WIRELESS MOUSE		\$29.95	PURCHASED 6/9/05 - MOORES OFFICE SUPPLY
EGGLI EGLI AMMÉTETO MICIOGE			
	TOTAL	\$392.16	THE RESERVE TO THE RE
SUPERVISOR'S OFFICE			
DELL COMPUTER COMPLETE S/N 5.	176851 UPSTAIRS	\$1,474.00	PURCHASED -7/23/04- DELL COMPUTER
HP 3520 PRINTER SN# TH48A1407H I	MOD# C8994C	\$28.88	PURCHASED 12/2/04 - WAL-MART
LOGITECH WIRELESS MOUSE	•	\$29.95	PURCHASED 6/15/05 - MOORES OFFICE SUPPLY
	·		
	TOTAL	\$1,532.83	
ENGINEER'S OFFICE			
			PUROUS PROMOTE AND
DESIGN JET 500 - 24 IN/D 16 MBPLOT		\$1,754.26	PURCHASED 2/09/01 - DELL MARKETING PURCHASED 2/20/01 - OFFICE MAX
HP BUSINESS INKJET 2200XL C2690A		\$599.99 \$1,293.70	PURCHASED 1/03/01 - OFFICE MAX  PURCHASED 1/03/01 - PROGRAPHICS BLUEPRINT
1 MICRSOFT OFFICE 2000 PROFESSION		\$1,293.70 \$273.30	PURCHASED 1/03/01 - PROGRAPHICS BLOEFKINT PURCHASED 8/15/97 - INFORMATION SYSTEMS
BID COLT 200 MACHINE COLT 200 42'		INCLUDED IN PRICE	PURCHASED 6/13/97 - INFORMATION STSTEMS PURCHASED 6/21/07 - TIGER DIRECT
ACER 20 INCH MONITORS S/R # ETL	640C17271255F814052 & ETL640C17271255FBC4052 MOD# AL2016EB	INCLUDED IN PRICE	PORCHASED 6/21/07- FIGER BIRECT
	TOTAL	\$3.921.25	
	IOTAL	\$3,321.23	
ASSISTANT SUPERVISOR'S OFFICE			
PERSONAL SURGE ARREST	and the second of the second o	\$25.95	PURCHASED 4/12/99 - INFORMATION SYSTEMS
EPSON STYLUS PRINTER 880	UPSTAIRS	\$149.99	PURCHASED 12/4/00 - OFFICE MAX
LOGITECH WIRELESS MOUSE	UPSTAIRS	\$29.95	PURCHASED 6/15/05 - MOORES OFFICE SUPPLY
EGGITEGIT WINCELEGG MICCOLE	0. 0. mid		
			The second secon
	TOTAL	\$205.89	
SHOP PARTS/SUPPLY OFFICE			
19" FLAT MONITOR DELL MX-07RA7	77-48323-372-08YF	\$0.00	SURPLUS
HON 7707 WIADJUSTABLE ARMS, SE		\$259.00	PURCHASED 5/30/96 - OFFICE FURNITURE STORE
MONROE CALCULATOR MODEL # 612		\$79.95	PURCHASED 9/29/08-MOORE OFFICE SUPPLIES
BROTHER LASER PRINTER MOD.# HL	2140 SER # J832785 BROKEN UPSTAIRS	\$159.99	PURCHASED 9/23/09 - MOORES OFFICE SUPPLIES
	TOTAL	\$498.94	



·	MONTGOMERY COUNTY HIGHWAY DEPT. INVENTORY - JULY 1, 2015 TI	uith time on core	
20	SAFETY OFFICE	HUR JUNE 30, 2016	8
	OKIDATA 600E PRINTER, S/N 612A1117007	\$302.00	PURCHASED 6/26/97 - CENTRAL STORES
	DESKJET 3550 PRINTER SN# TH44U160TY 17' LCD MONITOR SAMSUNG SER# MJ17HCJY428484R	\$45.87	PURCHASED 10/29/04 - SOUTHERN COMPUTER WAREHOUSE
		\$0.00	INFORMATION SYSTEMS
21 F	PAINT ROOM SHED	\$347.87	
,	AM, NOOM SHEE		
	TABLES & CHAIRS		
	TABLE ROOM		
10	8' FOLDING TABLES 3 IN SAFETY ROOM	5450.00	PHPCHAGED
12	8' FOLDING TABLES 2 UPSTAIRS	\$450.00 \$539.88	PURCHASED 12/12/89
18	8' FOLDING TABLES	\$899.82	PURCHASED 12/16/99 - OFFICE MAX PURCHASED 12/10/96 - OFFICE MAX
3	8' FOLDING TABLES	\$149.98	PURCHASED 12/10/96 - OFFICE MAX  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 12/10/96 - OFFICE MAX
48	METAL FOLDING CHAIRS TABLE ROOM	\$419.88	PURCHASED 12/15/97 - OFFICE MAX
32	METAL FOLDING CHAIRS TABLE ROOM	\$152.92	PURCHASED 12/19/00 - OFFICE MAX
			The state of the s
	TOTAL	\$4,876.83	
	The second secon		
22.F	IRE EXTINGUISHERS		
	The Extraction Line is a second secon	_ <del> </del>	
58	#2 1/2 ABC FIRE EXTINGUISHERS 55 @ 24.00 3 @ 28.00		
12	#5 ABC FIRE EXTINGUISHER	\$1,404.00	
13	#20 ABC FIRE EXTINGUISHER	\$874.00	PURCHASED -ELLIS MELTON
12	#10 ABC FIRE EXTINGUISHER	\$1,105.00	PURCHASED - ELLIS MELTON
		\$660.00	PURCHASED - ELLIS MELTON
	TOTAL	\$4,043.00	
		34,043.00	
23 A	IR CONDITIONERS		The second secon
			The state of the s
1	TRANE TDE120A960MO HEATING FURNACE S/N 204458S2G	2,167.00	PURCHASED 12/20/02 - MORTON MECHANICAL
	OFFICE BUILDING		TOTAL TOTAL MICHAEL STATE OF THE STATE OF TH
1.0	ENERGY STEATURE AND CONTRACTOR OF THE STEATURE		the same of the sa
1 01	ENERAL ELECTRIC AIR CONDITIONER-MODEL# AGE10DA-S/N# 21200903 CONFERENCE ROOM UPPER EQUIP. SHED	\$548.00	PURCHASED 8/26/03- SKINNERS TV & APPLIANCE
Δ	C & HEATER ARTIC KING S/N # 412120977 MODEL # MWK-25ERNI SUPPLY ROOM 2012		
, v	SWILEN ANTIC KING SW # 412 12097/ MODEL # MVVK-25ERNI SUPPLY ROOM 2012	\$699.00	PURCHASED 6/25/12 - BALDWIN APPLIANCE & TV
	WHIRLPOOL A/C MODEL# ACMO82XK1 SER# QM5276186 UPSTAIRS		
	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	P400.00	DUDOUACED MALES DATE OF THE STATE OF THE STA
		\$499.00	PURCHASED 8/11/10 - BALDWIN APPLIANCE & TV
	HEATING & COOLING UNIT BACK OFFICES, BATHROOMS, 2005	\$7,246,00	PURCHASER 44/4/05 II O II UEATING COMPANY
	AMERICAN STANDARD UNIT	₱1,240.UU	PURCHASED 11/4/05 - H & H HEATING & COOLING
	TWE042140C S/N 52731G12V		
	BAYHTR34150 S/N 5342PEPAV		
	6H1042A1000AB S/N S27LM34F		
	HEATING A GOOD PORTUGUES AND ADDRESS OF THE PROPERTY OF THE PR		
	HEATING & COOLING UNIT FOR NEW FOREMAN ROOM 2007	\$4,200.00	PURCHASED 6/19/07-DAWSON & DAWSON
:	GIBSON S/N # JTA 070302233 MOD # JT5BD-030K (2.5 TON)	INCLUDED IN PRICE	
	AIR HANDLER INDOOR UNIT S/N # GBA070502837 MOD # GB5BM-T30K-A-10		Additional and the second section of the second section of the second section of the second section se
	TRANE XR13 MODEL # 2TTR3060A1000AA   SER # 7325WBD2F   2008		
	TRANE XR13 MODEL # 2TTR3060A1000AA   SER # 7325WBD2F   2008	\$3,800.00	PURCHASED 7/14/08 - DAWSON & DAWSON

MONTGOMERY COUNTY HIGHWAY DEPT INVENTORY - JULY 1, 2015 THUR JUI		
		9
1 FRIGIDARE 25,000 BTU AIR COND. MOD# FFRE25L3Q2 SER# KK41411183 2015	575.35	PURCHASED 5/19/15 - LOWES
1 FRIGIDARE 8000 BTU A/C SER # FRA053AT7 SHOP FOREMAN'S OFFICE 2016	229.00	PURCHASED 6/13/16 - BALDWIN APPLIANCE
TOTAL	\$20,412.35	
24 TIRE ROOM / SMALL ENGINE REPAIR ROOM		
1 SPACE HEATER DANNYS TILE SHED	189.99	PURCHASED 10/25/99 - TSC
1 GAS HEATER	\$1,575.00	PURCHASED 2/24/99 - CLARKSVILLE PLUMBING & HEATING
2 PC JACK EXTENSIONH 4" X 6" TIRE ROOM AIR JACK	\$150.00	PURCHASED 9/5/01 - TIMMONS TECH SUPPLY
1 EZ - WAY TOOL	\$399.00	PURCHASED 4/2/02 - TIMMONS TECH SUPPLY
1 CHAIN BREAKER WELD SHOP SHELF UNDER STAIRS	\$54.95	PURCHASED 2/19/97 - W.W. GRAINGER
1 RIVET SPINNER WELD SHOP SHELF UNDER STAIRS	\$59.95	PURCHASED 2/19/97 - W.W. GRAINGER
1 CHAIN SAW SHARPENER WELD SHOP SHELF UNDER STAIRS	\$25.85	PURCHASED 2/19/97 - W.W. GRAINGER
1 BEAD SEATER	\$395.00	PURCHASED 11/4/96 - A & W CLEANING & SUPPLY
1 GENERATOR, MODEL 70070439, S/N 95030820 TILING SHED	\$369.00	PURCHASED 9/28/95 - TRACTOR SUPPLY
1 KEY DUPLICATING MACHINE ON TOP OF SAFE BUBBS OFFICE	\$352.13	PURCHASED 3/8/00 - KAR PRODUCTS
1 TIRE HAULER	\$169.00	PURCHASED 5/5/98 - MOORE TOOL SALES
1 GREEN 30 TON BLACKHAWK HYDRAULIC STAND TYPE JACK-TIRE TILE SHED JUNK	\$450.00	
1 RED 20 TON HYD. JACK STAND TYPE TILE SHED JUNK	\$261.80	PURCHASED 6/28/14 - CARQUEST
1 22 TON AXLE JACK W/ WET KIT- MODEL # OTC1788A- J-1 TRUCK # 124 2014	\$615.00	PURCHASED 4/03/08 - TIMMONS TECH SUPPLY
1 13/4" DRIVE IMPACT WRENCH ICHICAGE PNEUMATIC MODEL # CP7763 TRUCK #124 2014	\$519.52	PURCHASED 9/29/14 - RIVERSIDE AUTO PARTS
1 BEAD BREAKER KIT BRAND -ESCO MODEL # 10202 SN# 8467.11.5690 TRUCK # 124 2015 201361	\$990.00	PURCHASED 1/8/15 - TIMMONS TECH SUPPLY
	\$2,195.00	PURCHASED 5/30/06 - CARQUEST
1 RANGER TIRE CHANGER MOD# R0950 S/N # LO-525 2006 IN TILE SHED		PURCHASED 3/30/06 - CARGOEST  PURCHASED 11/19/15 - CLARKSVILLE AUTO PARTS
1 RANGER TIRE CHANGER MOD# R980XR S/N # 03892 2015	\$2,065.00	PURCHASED 2/10/2016 - RIVERSIDE AUTO PARTS
1 PRO-POWER 6-1136 1/2" AIR DRILL SER # B120755	\$199.00	PURCHASED 9/17/12 - CLARKSVILLE AUTO PARTS
1 INGERSOLL RAND 1" COMPOSITE INPACT WRENCH MOD# 2190II-6 SER# SP12A13036 2012 TIRE TRUCK	\$675,00	
1 WAYNE TRANSER PUMP MODEL # PC4 SER # H121415A55832W57956 TRUCK # 124 2016	\$159.95	PURCHASED 4/20/16 - CLARKSVILLE AUTO PARTS
TOTAL	\$11,870.14	
<u>!</u>		
25 COMMUNICATION TWO-WAY RADIOS		
		The state of the s
1 CONTROL STATION, 1 DP1 TERMINATION PANEL, ANTENNA	\$639.00	PURCHASED 8/8/02 - PALCO
UPSTAIRS IN FILE ROOM		
TOTAL	\$639.00	
TOTAL 26 RADIOS IN VEHICLES	\$639.00	
	\$639.00 \$745.00	PURCHASED 8/8/02 - PALCO
26 RADIOS IN VEHICLES		PURCHASED 8/8/02 - PALCO PURCHASED 8/8/02 - PALCO
26 RADIOS IN VEHICLES           1 869FCJ7757         VEHICLE # 171 WATER TRUCK         OVER SIGN ROOM	\$745.00	PURCHASED 8/8/02 - PALCO PURCHASED 8/8/02 - PALCO
26 RADIOS IN VEHICLES         1       869FCJ7757       VEHICLE # 171       WATER TRUCK       OVER SIGN ROOM         1       869FBU8080       TRUCK # 102       SPARE       OVER SIGN ROOM         1       869FCJ7738       TRUCK # 173       SPARE       OVER SIGN ROOM	\$745.00 \$745.00	PURCHASED 8/8/02 - PALCO
26 RADIOS IN VEHICLES         1       869FCJ7757       VEHICLE # 171       WATER TRUCK       OVER SIGN ROOM         1       869FBU8080       TRUCK # 102       SPARE       OVER SIGN ROOM         1       869FCJ7738       TRUCK # 173       SPARE       OVER SIGN ROOM         1       869FCJ7862       TRUCK # 109       RYAN FERRELL       OVER SIGN ROOM	\$745.00 \$745.00 \$745.00 \$745.00	PURCHASED 8/8/02 - PALCO PURCHASED 8/8/02 - PALCO
26 RADIOS IN VEHICLES         1       869FCJ7757       VEHICLE # 171       WATER TRUCK       OVER SIGN ROOM         1       869FBU8080       TRUCK # 102       SPARE       OVER SIGN ROOM         1       869FCJ7738       TRUCK # 173       SPARE       OVER SIGN ROOM         1       869FCJ7862       TRUCK # 109       RYAN FERRELL       OVER SIGN ROOM         1       869FCJ7848       TRUCK # 110       OVER SIGN ROOM	\$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00	PURCHASED 8/8/02 - PALCO PURCHASED 8/8/02 - PALCO PURCHASED 8/8/02 - PALCO PURCHASED 8/8/02 - PALCO
26 RADIOS IN VEHICLES         1       869FCJ7757       VEHICLE # 171       WATER TRUCK       OVER SIGN ROOM         1       869FBU8080       TRUCK # 102       SPARE       OVER SIGN ROOM         1       869FCJ7738       TRUCK # 173       SPARE       OVER SIGN ROOM         1       869FCJ7862       TRUCK # 109       RYAN FERRELL       OVER SIGN ROOM         1       869FCJ7848       TRUCK # 110       OVER SIGN ROOM         1       869FCJ7860       TRUCK # 111       RUSTY HOGUE       OVER SIGN ROOM	\$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00	PURCHASED 8/8/02 - PALCO
26 RADIOS IN VEHICLES       1     869FCJ7757     VEHICLE # 171     WATER TRUCK     OVER SIGN ROOM       1     869FBU8080     TRUCK # 102     SPARE     OVER SIGN ROOM       1     869FCJ7738     TRUCK # 173     SPARE     OVER SIGN ROOM       1     869FCJ7862     TRUCK # 109     RYAN FERRELL     OVER SIGN ROOM       1     869FCJ7848     TRUCK # 110     OVER SIGN ROOM       1     869FCJ7860     TRUCK # 111     RUSTY HOGUE     OVER SIGN ROOM       1     869FCJ7753     TRUCK # 160     DANNY BRYANT     OVER SIGN ROOM	\$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00	PURCHASED 8/8/02 - PALCO
1       869FCJ7757       VEHICLE # 171       WATER TRUCK       OVER SIGN ROOM         1       869FBU8080       TRUCK # 102       SPARE       OVER SIGN ROOM         1       869FCJ7738       TRUCK # 173       SPARE       OVER SIGN ROOM         1       869FCJ7862       TRUCK # 109       RYAN FERRELL       OVER SIGN ROOM         1       869FCJ7848       TRUCK # 110       OVER SIGN ROOM         1       869FCJ7860       TRUCK # 111       RUSTY HOGUE       OVER SIGN ROOM         1       869FCJ7753       TRUCK # 160       DANNY BRYANT       OVER SIGN ROOM         1       869FCJ7796       TRUCK # 116       SPARE       OVER SIGN ROOM	\$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00	PURCHASED 8/8/02 - PALCO
26 RADIOS IN VEHICLES         1       869FCJ7757       VEHICLE # 171       WATER TRUCK       OVER SIGN ROOM         1       869FBU8080       TRUCK # 102       SPARE       OVER SIGN ROOM         1       869FCJ7738       TRUCK # 173       SPARE       OVER SIGN ROOM         1       869FCJ7862       TRUCK # 109       RYAN FERRELL       OVER SIGN ROOM         1       869FCJ7848       TRUCK # 110       OVER SIGN ROOM         1       869FCJ7860       TRUCK # 111       RUSTY HOGUE       OVER SIGN ROOM         1       869FCJ7753       TRUCK # 160       DANNY BRYANT       OVER SIGN ROOM         1       869FCJ7796       TRUCK # 116       SPARE       OVER SIGN ROOM         1       869FCJ7791       TRUCK # 120       MICHAEL BARA       OVER SIGN ROOM	\$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00	PURCHASED 8/8/02 - PALCO
1       869FCJ7757       VEHICLE # 171       WATER TRUCK       OVER SIGN ROOM         1       869FBU8080       TRUCK # 102       SPARE       OVER SIGN ROOM         1       869FCJ7738       TRUCK # 173       SPARE       OVER SIGN ROOM         1       869FCJ7862       TRUCK # 109       RYAN FERRELL       OVER SIGN ROOM         1       869FCJ7848       TRUCK # 110       OVER SIGN ROOM         1       869FCJ7860       TRUCK # 111       RUSTY HOGUE       OVER SIGN ROOM         1       869FCJ7753       TRUCK # 160       DANNY BRYANT       OVER SIGN ROOM         1       869FCJ7796       TRUCK # 116       SPARE       OVER SIGN ROOM         1       869FCJ7791       TRUCK # 120       MICHAEL BARA       OVER SIGN ROOM         1       869FCJ7784       TRUCK # 123       BRYAN KNIGHT       OVER SIGN ROOM	\$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00	PURCHASED 8/8/02 - PALCO
26 RADIOS IN VEHICLES         1       869FCJ7757       VEHICLE # 171       WATER TRUCK       OVER SIGN ROOM         1       869FBU8080       TRUCK # 102       SPARE       OVER SIGN ROOM         1       869FCJ7738       TRUCK # 173       SPARE       OVER SIGN ROOM         1       869FCJ7862       TRUCK # 109       RYAN FERRELL       OVER SIGN ROOM         1       869FCJ7848       TRUCK # 110       OVER SIGN ROOM         1       869FCJ7860       TRUCK # 111       RUSTY HOGUE       OVER SIGN ROOM         1       869FCJ7753       TRUCK # 160       DANNY BRYANT       OVER SIGN ROOM         1       869FCJ7796       TRUCK # 116       SPARE       OVER SIGN ROOM         1       869FCJ7791       TRUCK # 120       MICHAEL BARA       OVER SIGN ROOM         1       869FCJ7784       TRUCK # 123       BRYAN KNIGHT       OVER SIGN ROOM         1       869FCJ7794       TRUCK # 124       CHARLES DIXON       OVER SIGN ROOM	\$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00	PURCHASED 8/8/02 - PALCO
1       869FCJ7757       VEHICLE # 171       WATER TRUCK       OVER SIGN ROOM         1       869FBU8080       TRUCK # 102       SPARE       OVER SIGN ROOM         1       869FCJ7738       TRUCK # 173       SPARE       OVER SIGN ROOM         1       869FCJ7862       TRUCK # 109       RYAN FERRELL       OVER SIGN ROOM         1       869FCJ7848       TRUCK # 110       OVER SIGN ROOM         1       869FCJ7860       TRUCK # 111       RUSTY HOGUE       OVER SIGN ROOM         1       869FCJ7753       TRUCK # 160       DANNY BRYANT       OVER SIGN ROOM         1       869FCJ7796       TRUCK # 116       SPARE       OVER SIGN ROOM         1       869FCJ7791       TRUCK # 120       MICHAEL BARA       OVER SIGN ROOM         1       869FCJ7784       TRUCK # 123       BRYAN KNIGHT       OVER SIGN ROOM         1       869FCJ7794       TRUCK # 124       CHARLES DIXON       OVER SIGN ROOM         1       869FCJ7813       TRUCK # 112       OVER SIGN ROOM	\$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00	PURCHASED 8/8/02 - PALCO
1 869FCJ7757 VEHICLE # 171 WATER TRUCK OVER SIGN ROOM 1 869FBU8080 TRUCK # 102 SPARE OVER SIGN ROOM 1 869FCJ7738 TRUCK # 173 SPARE OVER SIGN ROOM 1 869FCJ7786 TRUCK # 109 RYAN FERRELL OVER SIGN ROOM 1 869FCJ7848 TRUCK # 110 OVER SIGN ROOM 1 869FCJ7860 TRUCK # 111 RUSTY HOGUE OVER SIGN ROOM 1 869FCJ7753 TRUCK # 160 DANNY BRYANT OVER SIGN ROOM 1 869FCJ7796 TRUCK # 116 SPARE OVER SIGN ROOM 1 869FCJ7791 TRUCK # 120 MICHAEL BARA OVER SIGN ROOM 1 869FCJ7784 TRUCK # 123 BRYAN KNIGHT OVER SIGN ROOM 1 869FCJ7794 TRUCK # 124 CHARLES DIXON OVER SIGN ROOM 1 869FCJ7813 TRUCK # 112 OVER SIGN ROOM 1 869FCJ7801 TRUCK # 1143 OVER SIGN ROOM	\$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00	PURCHASED 8/8/02 - PALCO
1 869FCJ7757 VEHICLE # 171 WATER TRUCK OVER SIGN ROOM 1 869FBU8080 TRUCK # 102 SPARE OVER SIGN ROOM 1 869FCJ7738 TRUCK # 173 SPARE OVER SIGN ROOM 1 869FCJ77862 TRUCK # 109 RYAN FERRELL OVER SIGN ROOM 1 869FCJ7848 TRUCK # 110 OVER SIGN ROOM 1 869FCJ7860 TRUCK # 111 RUSTY HOGUE OVER SIGN ROOM 1 869FCJ7753 TRUCK # 160 DANNY BRYANT OVER SIGN ROOM 1 869FCJ7796 TRUCK # 116 SPARE OVER SIGN ROOM 1 869FCJ7796 TRUCK # 116 SPARE OVER SIGN ROOM 1 869FCJ7791 TRUCK # 120 MICHAEL BARA OVER SIGN ROOM 1 869FCJ7784 TRUCK # 123 BRYAN KNIGHT OVER SIGN ROOM 1 869FCJ7784 TRUCK # 124 CHARLES DIXON OVER SIGN ROOM 1 869FCJ7784 TRUCK # 124 CHARLES DIXON OVER SIGN ROOM 1 869FCJ77813 TRUCK # 112 1 869FCJ7801 TRUCK # 113 1 869FCJ7801 TRUCK # 143 1 869FCJ7801 TRUCK # 143 1 869FCJ7801 TRUCK # 143 1 869FBU8109 TRUCK # 155 DARYL PARKER OVER SIGN ROOM	\$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00	PURCHASED 8/8/02 - PALCO
1 869FCJ7757 VEHICLE # 171 WATER TRUCK OVER SIGN ROOM 1 869FBU8080 TRUCK # 102 SPARE OVER SIGN ROOM 1 869FCJ7738 TRUCK # 173 SPARE OVER SIGN ROOM 1 869FCJ7862 TRUCK # 109 RYAN FERRELL OVER SIGN ROOM 1 869FCJ7868 TRUCK # 110 OVER SIGN ROOM 1 869FCJ7860 TRUCK # 111 RUSTY HOGUE OVER SIGN ROOM 1 869FCJ7753 TRUCK # 160 DANNY BRYANT OVER SIGN ROOM 1 869FCJ7796 TRUCK # 116 SPARE OVER SIGN ROOM 1 869FCJ7791 TRUCK # 120 MICHAEL BARA OVER SIGN ROOM 1 869FCJ7784 TRUCK # 123 BRYAN KNIGHT OVER SIGN ROOM 1 869FCJ7794 TRUCK # 124 CHARLES DIXON OVER SIGN ROOM 1 869FCJ77813 TRUCK # 112 OVER SIGN ROOM 1 869FCJ7781 TRUCK # 124 CHARLES DIXON OVER SIGN ROOM 1 869FCJ7781 TRUCK # 124 CHARLES DIXON OVER SIGN ROOM 1 869FCJ7813 TRUCK # 112 OVER SIGN ROOM 1 869FCJ7810 TRUCK # 143 OVER SIGN ROOM 1 869FCJ7801 TRUCK # 143 OVER SIGN ROOM 1 869FBU8109 TRUCK # 155 DARYL PARKER OVER SIGN ROOM 1 869FBU8109 TRUCK # 155 DARYL PARKER OVER SIGN ROOM 1 869FBU8086 TRUCK # 155 DARYL PARKER OVER SIGN ROOM	\$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00	PURCHASED 8/8/02 - PALCO
26 RADIOS IN VEHICLES         1       869FCJ7757       VEHICLE # 171       WATER TRUCK       OVER SIGN ROOM         1       869FBU8080       TRUCK # 102       SPARE       OVER SIGN ROOM         1       869FCJ7738       TRUCK # 173       SPARE       OVER SIGN ROOM         1       869FCJ7862       TRUCK # 109       RYAN FERRELL       OVER SIGN ROOM         1       869FCJ7848       TRUCK # 110       OVER SIGN ROOM         1       869FCJ7860       TRUCK # 111       RUSTY HOGUE       OVER SIGN ROOM         1       869FCJ7753       TRUCK # 160       DANNY BRYANT       OVER SIGN ROOM         1       869FCJ7796       TRUCK # 116       SPARE       OVER SIGN ROOM         1       869FCJ7791       TRUCK # 120       MICHAEL BARA       OVER SIGN ROOM         1       869FCJ7784       TRUCK # 123       BRYAN KNIGHT       OVER SIGN ROOM         1       869FCJ77813       TRUCK # 112       CHARLES DIXON       OVER SIGN ROOM         1       869FCJ7801       TRUCK # 143       OVER SIGN ROOM         1       869FBU8109       TRUCK # 155       DARYL PARKER       OVER SIGN ROOM	\$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00	PURCHASED 8/8/02 - PALCO
26 RADIOS IN VEHICLES         1       869FCJ7757       VEHICLE # 171       WATER TRUCK       OVER SIGN ROOM         1       869FBU8080       TRUCK # 102       SPARE       OVER SIGN ROOM         1       869FCJ7738       TRUCK # 173       SPARE       OVER SIGN ROOM         1       869FCJ7862       TRUCK # 109       RYAN FERRELL       OVER SIGN ROOM         1       869FCJ7848       TRUCK # 110       OVER SIGN ROOM         1       869FCJ7860       TRUCK # 111       RUSTY HOGUE       OVER SIGN ROOM         1       869FCJ7753       TRUCK # 160       DANNY BRYANT       OVER SIGN ROOM         1       869FCJ7796       TRUCK # 116       SPARE       OVER SIGN ROOM         1       869FCJ7791       TRUCK # 120       MICHAEL BARA       OVER SIGN ROOM         1       869FCJ7794       TRUCK # 123       BRYAN KNIGHT       OVER SIGN ROOM         1       869FCJ7813       TRUCK # 112       OVER SIGN ROOM         1       869FCJ7801       TRUCK # 143       OVER SIGN ROOM         1       869FBU8109       TRUCK # 155       DARYL PARKER       OVER SIGN ROOM         1       869FBU8086       TRUCK # 166       SPARE       OVER SIGN ROOM	\$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00	PURCHASED 8/8/02 - PALCO
26 RADIOS IN VEHICLE         # 171         WATER TRUCK         OVER SIGN ROOM           1         869FCJ7757         VEHICLE         # 171         WATER TRUCK         OVER SIGN ROOM           1         869FCJ7738         TRUCK         # 102         SPARE         OVER SIGN ROOM           1         869FCJ7862         TRUCK         # 109         RYAN FERRELL         OVER SIGN ROOM           1         869FCJ7848         TRUCK         # 110         OVER SIGN ROOM           1         869FCJ7860         TRUCK         # 111         RUSTY HOGUE         OVER SIGN ROOM           1         869FCJ7753         TRUCK         # 160         DANNY BRYANT         OVER SIGN ROOM           1         869FCJ7796         TRUCK         # 116         SPARE         OVER SIGN ROOM           1         869FCJ7791         TRUCK         # 120         MICHAEL BARA         OVER SIGN ROOM           1         869FCJ7784         TRUCK         # 123         BRYAN KNIGHT         OVER SIGN ROOM           1         869FCJ7813         TRUCK         # 124         CHARLES DIXON         OVER SIGN ROOM           1         869FCJ7801         TRUCK         # 143         OVER SIGN ROOM           1         869FBU8006	\$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00	PURCHASED 8/8/02 - PALCO
1       869FCJ7757       VEHICLE # 171       WATER TRUCK       OVER SIGN ROOM         1       869FBU8080       TRUCK # 102       SPARE       OVER SIGN ROOM         1       869FCJ7738       TRUCK # 173       SPARE       OVER SIGN ROOM         1       869FCJ7862       TRUCK # 109       RYAN FERRELL       OVER SIGN ROOM         1       869FCJ7848       TRUCK # 110       OVER SIGN ROOM         1       869FCJ7860       TRUCK # 111       RUSTY HOGUE       OVER SIGN ROOM         1       869FCJ7753       TRUCK # 160       DANNY BRYANT       OVER SIGN ROOM         1       869FCJ7796       TRUCK # 116       SPARE       OVER SIGN ROOM         1       869FCJ7791       TRUCK # 120       MICHAEL BARA       OVER SIGN ROOM         1       869FCJ7784       TRUCK # 123       BRYAN KNIGHT       OVER SIGN ROOM         1       869FCJ7784       TRUCK # 124       CHARLES DIXON       OVER SIGN ROOM         1       869FCJ7813       TRUCK # 124       OVER SIGN ROOM         1       869FCJ7801       TRUCK # 143       OVER SIGN ROOM         1       869FBU8086       TRUCK # 155       DARYL PARKER       OVER SIGN ROOM         1       869FBU8086       TRUCK # 149	\$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00	PURCHASED 8/8/02 - PALCO
1       869FCJ7757       VEHICLE # 171       WATER TRUCK       OVER SIGN ROOM         1       869FBU8080       TRUCK # 102       SPARE       OVER SIGN ROOM         1       869FCJ7738       TRUCK # 109       RYAN FERRELL       OVER SIGN ROOM         1       869FCJ7862       TRUCK # 109       RYAN FERRELL       OVER SIGN ROOM         1       869FCJ7848       TRUCK # 110       OVER SIGN ROOM         1       869FCJ7860       TRUCK # 111       RUSTY HOGUE       OVER SIGN ROOM         1       869FCJ7753       TRUCK # 160       DANNY BRYANT       OVER SIGN ROOM         1       869FCJ7796       TRUCK # 116       SPARE       OVER SIGN ROOM         1       869FCJ7791       TRUCK # 120       MICHAEL BARA       OVER SIGN ROOM         1       869FCJ7784       TRUCK # 123       BRYAN KNIGHT       OVER SIGN ROOM         1       869FCJ7784       TRUCK # 124       CHARLES DIXON       OVER SIGN ROOM         1       869FCJ7813       TRUCK # 112       OVER SIGN ROOM         1       869FCJ7801       TRUCK # 143       OVER SIGN ROOM         1       869FBU8086       TRUCK # 155       DARYL PARKER       OVER SIGN ROOM         1       869FBU8086       TRUCK # 149	\$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00 \$745.00	PURCHASED 8/8/02 - PALCO

	MONTGOMERY COUNTY HIGHWAY DEPT.		
1	OCCEPTIONS 4 TOTAL	UR JUNE 30, 2016	10
1	OVER SIGN ROOM	\$745.00	PURCHASED 8/8/02 - PALCO
		\$745.00	
1	OVER SIGN ROOM	\$745.00	PURCHASED 8/8/02 - PALCO
1	OVER SIGN ROOM	\$745.00	
1	OVER SIGN ROOM	\$745.00	
1	OVER SIGN ROOM	\$745.00	PURCHASED 8/8/02 - PALCO
1	TOLION	\$745.00	PURCHASED 8/8/02 - PALCO
1 i	OVER BION ROOM	\$745.00	
1	OVER SIGN ROOM	\$745.00	
1	PROPERTY AND STREET OF THE PROPERTY OF THE PRO	\$745.00	PURCHASED 8/8/02 - PALCO
1	OVER SIGN ROOM	\$745.00	PURCHASED 8/8/02 - PALCO
1	DATE SIGN ROOM	\$745.00	PURCHASED 8/8/02 - PALCO
1	DASCOZOO OVER SIGN ROUM	\$649.63	PURCHASED 5/31/11 -GREER COMMUNICATIONS
1	DACCOORD TO THE STATE OF THE ST	\$649.63	PURCHASED 5/31/11 -GREER COMMUNICATIONS
1 1	DIEGOS TRUCK	\$649.63	PURCHASED 5/31/11 -GREER COMMUNICATIONS
1	OVER SIGN ROOM	\$649.63	PURCHASED 5/31/11 -GREER COMMUNICATIONS
1	OVER SIGN ROOM	\$649.63	PURCHASED 5/31/11 -GREER COMMUNICATIONS
1	OVER SIGN ROOM	\$649.63	PURCHASED 5/31/11 -GREER COMMUNICATIONS
1	DASSOZON TRUST	\$649.63	PURCHASED 5/31/11 -GREER COMMUNICATIONS
1	DASCOODA OVER SIGN ROOM	\$649.63	PURCHASED 5/31/11 -GREER COMMUNICATIONS
1	OVER SIGN ROOM	\$649,63	PURCHASED 5/31/11 -GREER COMMUNICATIONS
1	OVER SIGN ROOM	\$649.63	PURCHASED 5/31/11 -GREER COMMUNICATIONS
	PASSOCIOTA TO THE PASSOCIATION AND THE PASSOCIATION	\$688.75	PURCHASED 8/21/13 -GREER COMMUNICATIONS
1 1	DATOCOCA TOURS TO THE TOUR TOUR TOUR TOUR TOUR TOUR TOUR TOUR	\$649.63	PURCHASED 5/31/11 -GREER COMMUNICATIONS
1	DAFOORAL TOLOGO II ATT	\$649.63	PURCHASED 5/31/11 -GREER COMMUNICATIONS
1 ;	DATE OF THE PARTY	\$649.63	PURCHASED 5/31/11 -GREER COMMUNICATIONS
1	OVEN SIGN ROOM	\$649.63	PURCHASED 5/31/11 -GREER COMMUNICATIONS
;	B2801439 TRUCK # 122 BUCKET TRUCK OVER SIGN ROOM  OR 10 DC REMOTES S/N 08156102 - SAFETY OFFICE	\$674.63	PURCHASED 10/1/12 -GREER COMMUNICATIONS
1	DR10 DC REMOTES S/N 08083002 - SIGN ROOM	\$285.50	PURCHASED 9/20/02 - PALCO
1 :	DR10 DC REMOTES S/N 06072098 - GENERAL FOREMAN	\$285,50	PURCHASED 9/20/02 - PALCO
1 ;	DR10 DC REMOTES S/N 08230704 - ENGINEERS OFFICE	\$285.00	PURCHASED 7/29/98 - MOBILITY PLUS
1	IDR-1000 REMOTES MODEL# 1DR1000A S/N# GTCCBQ0434 SUPPLY ROOM	\$299.00	PURCHASED 9/13/04 - MOBILITY PLUS
	DR10 DC REMOTES S/N 04077498 - PURCHASING OFFICE	\$380.00	PURCHASED 6/2/02 - GREER COMMUNICATIONS
1 .	DR10 DC REMOTES S/N 09280998 - ASSISTANT SUPERVISOR	\$285.00	PURCHASED 7/27/98 - MOBILITY PLUS
1	DR10 DC REMOTES S/N04077698 - EXECUTIVE SECRETARY	\$270.00	PURCHASED10/29/98 - MOBILITY PLUS
1 1	DR10 DC REMOTES S/N 09280298 - ACCOUNTING OFFICE KATHY	\$285.00	PURCHASED 7/29/98 - MOBILITY PLUS
1	DR10 DC REMOTES S/N 06277098 - SUPERVISOR'S OFFICE UPSTAIRS ENG. OFFICE	\$270.00	PURCHASED 10/29/98 - MOBILITY PLUS
	DR10 DC REMOTES S/N 02073097 - SHOP FOREMAN OFFICE	\$285.00	PURCHASED 7/29/98 - MOBILITY PLUS
2	MOTOROLA HT-1250-LS HAND HELD RADIO & CHARGERS	\$285.00	PURCHASED 9/20/02 - PALCO
-	S/N 008TCN1090 GENERAL FOREMAN- CHUCK FROST		
Ì	S/N 008TCN1109 ASSISTANT SUPERVISOR - MONTY FLEET	\$629.00	PURCHASED 9/20/02 - PALCO
1 1		\$629.00	PURCHASED 9/20/02 - PALCO
2	the state of the s	\$49.30	PURCHASED 9/1/95 - GREER COMMUNICATIONS
2	KENWOOD TK3100 PORTABLE RADIO, S/N 10901809 , 10901808 ASSISTANTS OFFICE POWER SUPPLY'S LP-18	\$500.00	PURCHASED 5/22/00 - GREER COMMUNICATIONS
-	S/N CA10104037 ASSISTANT'S OFFICE		
	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 ASSISTANTS OFFICE	\$135.00	PURCHASED 8/8/02 - PALCO
1			
1	MOTOROLA CP-100 HAND HELD RADIO S/N# 009THE1094 SEE LINE BELOW ASSISTANTS OFFICE	\$193.00	PURCHASED 6/4/2007- HAYES INSTRUMENT CO.
1 1			
1 1	MOTODOLA DADILIO DADIO. OR CALLANT	\$193.00	PURCHASED 6/4/2007- HAYES INSTRUMENT CO.
I i	MOTOPOLA DARBUG RADIO CO CO CO CONTRA DE CONTR	\$162.75	PURCHASED 6/26/97 - HAYES INSTRUMENT CO.
2	0.4 TTEO/ 0.4 00	\$162.75	PURCHASED 6/26/97 - HAYES INSTRUMENT CO.
2	PADDED CORDUNA POLICIES FOR AS	\$100.32	PURCHASED 6/26/97 - HAYES INSTRUMENT CO.
1 7	BO I BELLEVILLE TO THE STATE OF	\$46.52	PURCHASED 6/26/97 - HAYES INSTRUMENT CO.
	DC-10 REMOTE S/N # 06265307 FOREMAN'S ROOM	\$285.00	PURCHASED 7/30/2007 - GREER COMMUNICATIONS
50	KENWOOD RADIOS FOR TRUCKS MOD # NX-820H 2015 LIST IN FILE CABINET		
]	KENWOOD RADIOS FOR TRUCKS MOD # NX-820H 2015 LIST IN FILE CABINET TOTAL	\$43,445.70	PURCHASED 9/21/15 - GREER COMMUNICATION
		\$84,179.54	



	ARGUTON BUILD ON THE THE	15 H # 15 00 0040	
07	MONTGOMERY COUNTY HIGHWAY DEPT. INVENTORY - JULY 1, 2015 THU	JR JUNE 30, 2016	11
27 ∨EH. #	VEHICLES DESCRIPTION LICENSE VEHICLE ID #	<del> </del>	
VE⊓.#	DESCRIPTION EIGENSE VEHICLE ID-		
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 EXTRA	\$17,021.28	PURCHASED 4/7/98 - NEIL SANDLER FORD
103			
105	FORD F-150XL 4X4 - 2008 - PICKUP GZ-1240 1FTRX14W68FC18931 C. FROST	\$20,685.00	PURCHASED 4/23/08 - ALEXANDER FORD
106	FORD F-150 XL - 2008-PICKUP GZ-1241 1FTRF12WX8KD72068 S. BLACK	\$14,378.00	PURCHASED 5/28/08 - ALEXANDER FORD
108	FORD F-150 XL 4X4 -2014-PICKUP 2815GC 1FTFW1EF4EKG51607 J. MANN	\$23,966,92	PURCHASED 5/21/14- GOLDEN CIRCLE 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	\$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 PURCHASED 7/5/07 - NEELY COBLE COMPANY
112	FREIGHTLINER - 2008 - DUMP TRUCK GV- 2363 1FVHC5CVX8HZ54108 2007 J.MIXON	\$71,222.00 \$16,000.00	PURCHASED 7/3/07 - NEELY COBLE COMPANY PURCHASED 5/20/09 - JAMES CORLEW CHEVROLET
114	CHEVROLET - SC1 - 2009 - PICKUP TRUCK GZ-1357 1GCEC19C69Z192369 M. FLEET FORD - S-DUTY F-250 - 2008 - PICKUP GY6782 1FTSW20598EE12172 EXTRA	\$21,050.00	PURCHASED 4/23/08 - ALEXANDER FORD
115 116	DODGE RAM - 2002 - VAN GR-1190 2B5WB35Z62K119369 EXTRA	\$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 SPARE/WATER TRK	\$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 J. HALL	\$17,541.66	PURCHASED 2/10/05- JENKINS & WYNNE FORD
124	FORD - F-750 - 2004 - CAB & CHASSIE GW-0834 3FRXF75GX4V697771 C. DIXON	\$35,896.50	PURCHASED 5/6/04 - JENKINS & WYNNE FORD
	ATLAS COPCO COMPRESSOR, S/N 306-962	\$2,620.50	PURCHASED 11/20/95 - UTILITY EQUIPMENT SERVICE, INC.
134	FREIGHLINER OIL DISTRIBUTOR-2000 GU-4426 1FV6HFAA7YHB68476 J. TROTTER	\$81,807.00	PURCHASED 9/21/00 - A.E. FINLEY
138	GMC CAB CHASSIS - 1989 GL-9466 1GDGR34N4KF704497 BUCKET TRUCK XXXXXXXXXXXXXXXXX	\$11,164.48	PURCHASED 9/15/89 - WYATT JOHNSON
139	FORD 2500 PICK-UP 2008 GY-2390 1FTSW20588E885413 R 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 W. ALSOBROOKS	\$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.
1 .	WITH PITTMAN HYD. ARM CRANE MODEL EHA-1000, S/N 22806	<del> </del>	PURCHASED 11/18/76 - HOBBS EQUIPMENT CO. PURCHASED 4/30/98 - NEELY COBLE COMPANY
149	FREIGHTLINER - 1998 TRACTOR CAB GS-9919 1FUPFDYB8WL954814 G. CONASTER	\$75,534.00	PURCHASED 2/10/06 - JENKINS & WYNNE FORD
150	FORD F2500- 2006 PICK-UP GX1089 1FTSW205X6EC67320 M. TROTTER FORD F250- 2014 4 x 4 PICK-UP 2659GC 1FT7W2B62EEA22599 D. ATKINS	\$17,769.80 \$21,709.40	PURCHASED 6/4/13 - JENKINS & WYNNE FORD
151 152	FORD-F250- 2014 4 x 4 PICK-UP 2659GC 1FT7W2B62EEA22599 D. ATKINS FORD F750 - 2000 - DUMP GT-9549 3FDXF75Y6YMA43105 M. McCURDY	\$36,081.80	PURCHASED 5/8/00 - GATEWAY FORD
152	AIR OPERATED FUEL PUMP JUNKED TILE SHED	\$539.00	PURCHASED 9/10/96 - QUEEN CITY TRUCK & DIESEL
	AIR OPERATED FUEL PUMP JUNKED TILE SHED	\$539.00	PURCHASED 8/12/96 - QUEEN CITY TRUCK & DIESEL
	1" LIQUID FLOW METER	\$118.56	PURCHASED 6/8/99 - W.W. GRAINGER
	1 " LIQUID FLOW METER	\$135.00	PURCHASED 6/8/99 - W.W. GRAINGER
	SAMSON OIL PUMP MOD # PUMPMASTER 4 SER # 07807986 TRK # 152 2015	\$725.00	PURCHASED 8/31/15 - CLARKSVILLE FASTNERS
153	STERLING ACTERRA - 2003 - DUMP GV-1143 2FZHANBS43AK33256 J. RAPP	\$53,447.00	PURCHASED 4/30/02 - JENKINS & WYNNE FORD
154	FREIGHTLINER -2015 -DUMP- MOD # M2106 -TAG # 2788GC 1FVACYDT0FHGJ5535 D SMITH	\$72,588.00	PURCHASED 3/25/14 - NEELEY COBLE
155	STERLING ACTERRA -2003 - DUMP GV-1142 2FZHANBS63AK33257 D. PARKER	\$53,447.00	PURCHASED 4/30/02 - JENKINS & WYNNE FORD
156	FORD F750 -2005 GW-1646 3FRXF75H35V184016 <b>EXTRA</b>	\$40,291.00	PURCHASED 4/14/05 - VOLUNTEER TRUCK EQUIPMENT, INC
157	CHEVROLET - 2005 - HD 3500 CREW CAB 1GCJC33U55F889670 GW-1618 J. SMITH	\$20,225.72	PURCHASED 2/1/05 - JAMES CORLEW CHEVROLET
158	FORD-F150 - PICK UP - 2004 GW-0816 2FTRX17WX4CA54262 B. KNIGHT	\$16,195.20	PURCHASED 2/23/04 - JENKINS & WYNNE FORD
159	STERLLING 2005 DUMP TRUCK LT7500 GW-0845 2FZHATDA35AN61098 E. CLARK	\$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 \$71,426.00	PURCHASED 7/5/07 - NEELY COBLE COMPANY PURCHASED 6/3/08 - NEELEY COBLE COMPANY
163	REIGHTLINER BUSINESS CLASS M2 MOD# M2112 S/N# 1FVHC5CV59HAD8503 2008 GZ-1233 J. POWELL FREIGHTLINER 2012 MODEL # M2106 SN # 1FVACYDTXCDBU0706 (5145GA) XXXXXXXXXX	\$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	\$49,724.20	PURCHASED 6/14/99 - KILE INTERNATIONAL
167	FREIGHTLINER - M2106 DUMP 2016 SER # 1FVACYDTXGHHL8678 TAG # 5713GC- M. BARA 2015	\$72,545.00	PURCHASED 5/15/15 - NEELY COBLE COMPANY
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 XXXXXXXXXXXXXX	\$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			

	MONTGOMERY COUNTY HIGHWAY DEPT. INVENTORY - JULY 1, 2015 TH	UD JUNE 20 POLO	
173			12
174	FORD F-2500 PICK-UP 2008 GY-2391 1FTSW205X8EB85414 M. DAVIS	\$50,191.37	PURCHASED 6/18/98 - KILE INTERNATIONAL
175	FORD F-2500 PICK-UP 2006 GX1090 1FTSW20536EC67319 EXTRA	\$9,977.00	
176	FORD CAB & CHASSIE - 1998 GR-9376 1FDYW86F9WVA12523 EXTRA	\$18,269.80	
177	INTERNITL CAB & CHASSIE - 2000 GT-5929 1HTSHADR5YH232934	\$41,793.56	
178	DODGE RAM - 2001 PICKUP GT-9540 1B7HC16Y91S722554 EXTRA	\$52,224.20	
179	FORD - 1989 PAINT STRIPER GL-9467 9BFPH60P8KDM01577 EXTRA	\$14,441.00	PURCHASED 3/20/00 - GARY MATTHEWS MOTORS
	GMC-T- SERIES PAINT STRIPER 2007+B43 GX9626 VIN#1GDP7F1317F410864 SER# 0131106561 J. SMITH	\$104,447.20	PURCHASED 9/20/89 - M.B. COMPANY
, , ,	3110 - SERIES FAIRT STIMPER 2007-843 GX9828 VIN# IGDP7F1317F410864 SER# 0131106561 J. SMITH	\$187,029.00	PURCHASED 12/15/06- M.B. COMPANY
1 :			
	TOTAL		
		\$2,430,945.81	
28	HEAVY MACHINERY EQUIPMENT	<del> </del>	
	COUNTY THE STATE OF THE STATE O	ļ	
149A	TRAIL-EZE TRAILER - MODEL DG5022H3- S/N 1DAR3D767XM014402		
ļ	LIC # GT8330	\$35,800.00	PURCHASED 7/9/99 - DAKOTA MFG. COMPANY
149-B	TRAILER- MODEL LP30T48 S/N 1DA72C7D9M010757		
	10 FT WIDE, 20,000 LB WINCH LIC # 2779GC	\$26,775.00	PURCHASED 2/5/93 - DAKOTA MFG. CO. INC.
201	CATERPILLER SCRAPER SERIAL # 8LJO1350	+	
202	L785 NH SKID LOADER SERIAL # 837234	\$171,121.00	PURCHASED 11/13/96 - THOMPSON MACHINERY CO.
203	TS100 NEW HOLLAND TRACTOR SERIAL # 198574B D. WEST	\$20,160.00	PURCHASED 1/29/97 - MONT, COUNTY FORD NEW HOLLAND
	WITH ALAMO 21' MACHETE BROOM	\$68,651.00	PURCHASED 2/6/03 - CMI EQUIPMENT SALES
	MOWER S/N MB21-01888		
204	#12F CAT. GRADER, TYPE 12K1 S/N # 3467 13K3467		
205	120H CATERPILLER MOTOR GRADER S/N # 4MK00479	\$18,500.00	PURCHASED 2/25/71 - THOMPSON & GREEN
206	TS100 NEW HOLLAND TRACTOR S/N # 198941B J. MICKLE	\$124,108.00	PURCHASED 9/16/98 - THOMPSON MACHINERY
"""	WITH ALAMO 21' MACHETE BOOM	\$68,651.00	PURCHASED 2/6/03 - CMI EQUIPMENT SALES
	MOWER S/N MB21-01887		
207	#112 CAT. GRADER TYPE 46D S/N # 4874		
208	#120G CAT. GRADER S/N# 87V04962	\$12,500.00	PURCHASED 3/27/67 - THOMPSON & GREEN
209	BULLDOZER MODEL D6RXL S/N# 1717	\$73,616.00	PURCHASED 10/18/79 - THOMPSON & GREEN
210	D7-F CAT, WITH DOZER BLADE & HYDRAULIC CONTROL S/N # D7-94N-5144	\$169,587.00	PURCHASED 9/15/99 - THOMPSON MACHINERY COMPANY
211	ATHEY FORCE FEED LOADER 7-12-SN-703-314 S/N # 27061	\$50,000.00	PURCHASED 3/14/74 - THOMPSON & GREEN
212	NETALLICAL AND LODGE OF THE CONTROL	\$63,325.00	PURCHASED 10/2/80 - H. H. HOOPER MACHINERY
	TIGER BENGAL 22 BOOM MOWER MOD# TRB50 SR# TB-7164 2 OF 2 2014  1 OF 2 2014 C KILLEBREW  2 OF 2 2014	\$86,500.00	PURCHASED 3/31/14 - DICKSON COUNTY EQUIPMENT
213	FELKER MODEL # PCS11, S/N # 117931 (SELF-PROPELLED PAVEMENT SAL, TILING SHED)		
214		\$3,350,00	PURCHASED 2/23/98 - MONTGOMERY COUNTY FORD N.H
215	NEW HOLLAND C238 SUPER BOOM SKID LOADER S/N# F5CE5454C 2012	\$53,288.00	PURCHASED 9/17/03- NASHVILLE TRACTOR & EQUIPMENT, INC
215	FORKS MOD# PF4042S S/N# 1207524 84INCH - BUCKET S/N # 735074016	\$51,366.00	PURCHASED 7/12/12-CUMBERLAND TRACTOR & EQUIPMENT
216	AMERICAN SHEEP FOOT ROLLER, WEDGEFOOT M/N FJ-96 S/N A65817	INCLUDED IN PRICE AF	PURCHASED 7/12/12-CUMBERLAND TRACTOR & EQUIPMENT
217.	NEW HOLLAND TRACTOR LOADER BACKHOE SR # NEHH03314 2015 M. HARRIS	\$7,295.00	
218	BLASTING MACHINE VME-225 S/N 500 19AV-76-2-841 SAFE	\$86,731.40	PURCHASED 4/29/15 - DICKSON COUNTY EQUIPMENT.
220	LEROI MODEL Q1850JE AIR COMPRESSOR S/N #3272X602	\$345.00	PURCHASED 11/18/76 - L.F. O'DONOHUE CO.
221	PCS MESSAGE BOARD   SER# 9968 VIN # 1P91D1715EH301301   2014	\$12,850.00	PURCHASED 4/5/95 - A. E. FINLEY
222	PCS MESSAGE BOARD   SER# 9969 VIN # 1P91D1711EH301310 2014	\$11,953.33	PURCHASED 5/21/14 - PROTECTION SERVICES INC.
223	NEW HOLLAND MODEL # TS6 110 SR # NH04824M 1 OF 2 2014 R. BAGGETT	\$11,953.33	PURCHASED 5/21/14 - PROTECTION SERVICES NC.
	TIGER BENGAL 22 BOOM MOWER MOD# TRB50 SR# TB-7318 2 OF 2 2014	\$86,500.00	PURCHASED 3/17/15 - DICKSON COUNTY EQUIPMENT
224	2014		
225	DECATUR RADAR TRAILER MODEL # SI-3 SER # S13-27069 2015	#7 COC CO	DUDCHAOED COME. DECATION TO THE
1	BETTER BUILT10 TON UTULITY TRAILER MOD# PH2522FB SER# 4MNFP2529D1001172 TAG# 2657GC 2013	\$7,535.00	PURCHASED 6/3/15 - DECATUR ELECTRONICS
231	NEW HOLLAND T6020 2WD S/N ZABD09998 2010 J. JINES	\$12,925.00	PURCHASED 7/24/13- CUMBERLAND TRACTOR & EQUIPMENT
232	VERMEER MODEL# BC1000XL S/N#1VRY1119X61007317 12" BRUSH CHIPPER 2006	\$40,000.00	PURCHASED 6/30/10 - NASHVILLE TRACTOR & EQUIP.
233	WOODSMAN CHIPPER SER # 1W9R51512AF341045 MODEL # 750 2010	\$20,220.00	PURCHASED 5/23/06 -VERMEER OF TENNESSEE, INC.
234	HAUL IT ALL TRAILER	\$39,398.00	PURCHASED 6/30/10 - CME EQUIPMENT SALES
235	TRAILBOSS 10-TON TILT TOP TRAILER GV-1157	\$1,500.00	DIDOUACED 700/00 A F FINESY
	MODEL # PD25TBA S/N # 4S0TP252021000878	\$4,893.00	PURCHASED 7/29/02 - A. E. FINLEY
236	VERMEER MODEL BC1000XL CHIPPER, S.N # 1VRY111991008699 2007	£01 £00 00	DUDCHASED FROM A VEDNESO OF TE
237	BETTER BUILT TRAILER S/N # 4MNFP242061002408 10-TON 2006 GX9573	\$21,600.00	PURCHASED 5/1/07- VERMEER OF TENNESSEE
238	BETTER BUILT TRAILER S/N # 4MNFP252X91000751 MOD# PH2522FB 10-TON 2009 GZ-1360	\$11,100.00	PURCHASED 7/17/06 - BETTER BUILT TRAILERS, INC.
239	16' UTILITY TRAILER S/N # 1N9AA1621RB152953 MOD # 1N9 2009 GZ1359	\$14,600.00 \$1,235.00	PURCHASED 5/28/09 - NASHVILLE TRACTOR & EQUIPMENT INC.
240	NEW HOLLAND TRACTOR MODEL # T6020 SER # Z8BD05710 2008 B35 B35 M. ROSE	\$1,235.00	PURCHASED 5/31/09 - RED RIVER EQUIPMENT
	MOWER MODEL # DSR-60-C SER # 4454 2008	\$39,500.00 \$11,085,00	PURCHASED 5/7/08- DICKSON COUNTY EQUIPMENT CO.
L		\$11,085.00	PURCHASED 5/7/08- DIAMOND MOWERS
	MIKE FROST RALE HIGHWAY SUPERVIS	OR	

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	MONTGOMERY COUNTY HIGHWAY DEPT. INVENTORY - JULY 1, 2015 T		13
241	TS100 NEW HOLLAND TRACTOR S/N # 172993B SPARE	\$30,450.00	PURCHASED 3/27/02 - MONT, COUNTY FORD N.H
	60' ROTARY MOWER DECK 6T0800CHP BOOM MOWER	\$4,985.00	PURCHASED 6/19/99 - CHEROKEE EQUIP.
	ALAMO MOTT 88 FLAIL MOWER S/N # SH88-20192 ON SHOP YARD	\$3,843.00	PURCHASED 10/23/01 - CMI EQUIPMENT SALES
242	NEW HOLLAND TRACTOR MODEL# TS6 110 W/CAB SER# NH02963M 2013 D. BLACKARD	\$58,000.00	PURCHASED 2/27/13 - DICKSON COUNTY EQUIPMENT
	DIAMOND MOWER SER # 7797 2013	INCLUDED IN PRICE AF	
243	CATERPILILLAR ROLLER SER # CATCB24BV42000660 MOD # CB24B 2015	\$44,435.30	PURCHASED 6/22/15 - THOMPSON MACHINERY
244	PROFORCE BLOWER MODEL # 44538 S/N # 314000403 2014 1 OF 2	\$6,677.50	PURCHASED 5/15/14 - SMITH TURF & IRRIGATION
	NORTH SHORE 5X8 UTILITY TRAILER SERIAL # 545BA0814DB019865_TAG # 2768GC_2014   2 OF 2	\$635.00	PURCHASED 5/29/14 - RED RIVER EQUIPMENT
245	INGERSOLL RAND ROLLER DD90 S/N # 149049	\$75,255.00	PURCHASED 11/99 - POWER EQUIPMENT COMPANY
253	NEW HOLLAND FRONT LOADER-4 WHEEL DRIVE MODEL# LB-75B SER# 031049593 M AUSTIN	\$49,180.00	PURCHASED 3/23/05 - NASHVILLE TRACTOR & EQUIPMENT
	4FT DITCHING BUCKET ON LOWER YARD	\$1,550.00	PURCHASED 3/3/99 - MONTGOMERY COUNTY FORD N.H.
254	HAMM HD 110 TANDOM ROLLER SN# 1740068 2005	\$83,852.00	PURCHASED 8/18/05- NASHVILLE TRACTOR & EQUIPMENT
	TS100 NEW HOLLAND TRACTOR, S/N # 94079B SPARE	\$31,400.00	PURCHASED 6/6/00 - MONTGOMERY COUNTY FORD NEW HOLLAND
	TIGER SIDE MOUNT MOWER S/N # T-5208 & REAR MOWER S/N# SHD88-18164 ON SHOP YARD	\$11,900.00	PURCHASED 7/11/00 - CHEROKEE EQUIPMENT COMPANY
257	D5 CAT. DOZER, TRACTOR, S/N # 92H5716	\$77,408.00	PURCHASED 8/3/82 - THOMPSON & GREEN
	HYDRAULIC CONTROL S/N # 08X07605		
258	USED 6600 FORD TRACTOR MODEL# EA214C S/N # C528221 (WITH SHEEP FOOT) SPARE	\$10,500.00	PURCHASED 3/10/83 - MODEL FORD TRACTOR
259	USED PAULI GRIFFIN SAND BLASTING MACHINE MODEL# 24WB. S/N # 148	\$4,500.00	PURCHASED 9/15/82 - H. H. HOOPER MACHINERY
260	CAT, 928G, WHEEL LOADER S/N # 6XR03653	\$88,763.00	PURCHASED 12/17/02 - THOMPSON MACHINERY
261	NEW HOLLAND LB90AE BACKHOE S/N # 31031204 SPARE SHOP	\$31,531.00	PURCHASED 6/17/03 - NASHVILLE TRACTOR & EQUIPMENT CO.
262	CASE ASPHALT ROLLER MOD # DV209C SER # DDDD209CNENTR2015 2016	\$96,588.00	PURCHASED 3/29/16 - DIAMOND EQUIPMENT
263	BROCE MODEL RJ300 BROOME, S/N # 88386	\$25,375.00	PURCHASED 5/7/97 - Q. E. FINLEY & ASSOCIATES
264	NEW HOLLAND TRACTOR MOD # T6020 SER # Z9BD10799 2009 D. REDDICK	\$42,299.00	PURCHASED 10/20/09- DICKSON COUNTY EQUIPMENT CO.
_• .	DIAMOND SIDE ROTARY MOWER MOD # DSR-60C SER # 5288 2009	\$13,377.00	PURCHASED 10/20/09- DICKSON COUNTY EQUIPMENT CO.
	USED JOHN DEERE 8 FT FRONT BLADE ON SHOP YARD	\$1,250.00	PURCHASED 11/26/96 - FORD RICHARDSON
265	TS100 NEW HOLLAND TRACTOR, S/N # 139374B SPARE	\$31,400.00	PURCHASED 6/6/00 - MONTGOMERY COUNTY FORD NEW HOLLAND
200	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.
200	ASPHALT ROLLER ARR#8C0016		
267	NEW HOLLAND BACKHOE MODEL # B95 NH S/N # NAHH01533 2011 K. CRAIN	\$53,900.00	PURCHASED 3/29/11 - NASHVILLE TRACTOR & EQUIPMENT INC.
201	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 SHOP	\$30,846.00	PURCHASED 8/14/89 - COOK FORD TRACTOR
270	The state of the s	\$4,000.00	PURCHASED 5/5/98 - MONTGOMERY COUNTY FORD NH
074	WITH WOODS MODEL 1027 FRONT LOADER S/N # 637185  NEW HOLLAND TRACTOR-T6020 S/N ZBBD15099 2011 D. CARNEY	\$49,946.00	PURCHASED 5/31/11 - DICKSON COUNTY EQUIPMENT
271		\$49,946.00	PURCHASED 5/3 1/11 - DICKSON CODINTY EQUIPMENT
070	DIAMOND SIDE ROTARY MOWER MOD # DSR-60CA SER # 6494 2011	#62 600 00	DUDCHASED 14/04/09 CMI FOLIIDMENT CO
272	MIDLAND MODEL SA2008 SHOULDER MACHINE S/N # 417 2008	\$62,690.00	PURCHASED 14/24/08 - CMI EQUIPMENT CO
273	SUPERIOR BROOM MOD # DT80-K W/ HYDROSTATIC DRIVE SER # 816308 2016	\$52,217.00	PURCHASED 2/23/16 - SCOTTS CONSTRUCTION
274	NEW HOLLAND TRACTOR TS100A_SN# ACP233040_YR. 2004 J. TRAUGHBER	\$29,400.00	PURACHASED 6/22/04- CLARKSVILLE NEW HOLLAND
	ALAMO 60" BRAHMA SIDE MOUNT MOWER S/N 01208	\$17,500.00	PURCHASED 8/4/04 - CMI EQUIPMENT SALES INC.
275	4000 MAULDIN ROLLER W/ VANDALISM HOOD S/N # 40-9211-116	\$7,386.00	PURCHASED 5/19/93 - INGERSOLL RAND EQUIP.
268	INGERSOLL RAND BLAW- KNOX PAVER 2005 MODEL # PF-3172 S/N # 178466	\$213,372.00	PURCHASED 6/29/05 - POWER EQUIPMENT CO.
	NEW ALAMO SHD 88 FLAIL MOWER REAR MOUNT S/N 21604 2005 ON SHOP YARD	\$3,749.00	PURCHASED 8/4/05 - CMI EQUIPMENT SALES INC.
	NEW ALAMO SHD 88 FLAIL MOWER REAR MOUNT S/N # 21617 2005 ON SHOP YARD	\$3,749.00	PURCHASED 8/4/05 - CMI EQUIPMENT SALES INC.
	NEW ALAMO SHO 88 FLAIL MOWER REAR MOUNT S/N # 21619 2005 ON SHOP YARD	\$3,749.00	PURCHASED 8/4/05 - CMI EQUIPMENT SALES INC.
	NEW ALAMO SHD 88 FLAIL MOWER S/N 21127 2005 ON SHOP YARD	\$3,749.00	PURCHASED 6/15/05- CMI EQUIPMENT CO.
	ALAMO 88" OFFSET FLAIL MOWER SERIAL # SH88 18165 ON SHOP YARD	\$3,843.00	PURCHASED 8/21/01 - CMI EQUIPMENT CO.
	REAR MOWER FROM # 230		
	TOTAL	\$2,943,432.86	
29	ATTACHMENT TYPE EQUIPMENT		
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 SPARE	\$4,800.00	PURCHASED 11/15/98 - CHEROKEE EQUIPMENT CO.
1	HM MEYER SNOW PLOW #271	\$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	



	MONTGOMERY COUNTY HIGHWAY DEPT		
1	INVENTORY - DULY 1, 2015 FROM	· · · · · · · · · · · · · · · · · · ·	14
1		\$1,000.00	
1	MYERS SNOW PLOW WITH PUMP S/N ON PUMP 525536 #169  MYERS SNOW PLOW WITH PUMP S/N ON PUMP E526072 PUT ON TRACTOR #167	\$1,000.00	
4	NO NAME, NO SERIAL NUMBERS, HOME MADE TYPE SNOW PLOWS	\$1,000.00	
1	SWENSON SALT SPREADER, S/N # 65136 FOR TRUCK, # 163 EXTRA	44 222 24	
1	10' MYER SNOW PLOW TO FIX 95 FORD L8000- TRUCK #242	\$1,600.00	
1	MYER SALT SPREADER, S/N # 40088 JUNK EXTRA	\$4,500.00	
1	SWENSON HOPPER SPREADER S/N# 0506-1222 2006 # 161	\$2,800.00	
1	MYER SNOW PLOW MODEL # HM10 S/N# 00043909239 2006 TRUCK # 166	\$9,189.00	PURCHASED 6/29/06 - D & M DISTRIBUTING CO.
2	MYER TAILGATE TYPE SALT SPREADERS I.D. NUMBERS JUNK #168	\$5,825.38	PURCHASED 8/16/06 - D & M DISTRIBUTING CO.
1	MYER MODEL UTS803-96 SPREADER JUNK	\$1,000.00	
	RM-65 UTILITY SPRAYER	\$1,595.00	
:	3 POINT HITCH POST HOLE DIGGER, HEAVY DUTY S/N# 1207255	\$565.00	DUDOUGED ON THE STATE OF THE ST
2	HIGHWAY 13FT SALT SPREADERS MODEL E2020XTCT S/N# 114098 & 116130 #177 & 153	\$790.00	PURCHASED 8/31/99 - MONTG. COUNTY FORD NEW HOLLAND
1	HD LOADER BUCKET FOR BACKHOE #261 S/N 63300B MODEL# F44E	\$14,198.00	PURCHASED 11/18/02 - CMI EQUIPMENT SALES
1	SWENSON V- BOX SALT SPREADER WITH SPINNER ASSY. MOD# EV 100-135692005 #159	67 540 00	DIDOUADED 10/2005 COMPANY
1	SAD UNDERTAILGATE SPREADER SER# 1005-1244 2005 #156	\$7,513.33	PURCHASED 12/5/05 - D&M DISTRIBUTING
1	SAD UNDERTAILGATE SPREADER SER# 1005-1240 2005 # 112	\$2,000.00	PURCHASED 8/11/05 - D&M DISTRIBUTING
1	SAD UNDERTAILGATE SPREADER SER# 1204-1113 2006 #154	\$2,000.00	PURCHASED 8/11/05 - D&M DISTRIBUTING
1	SWENSON SALT SPREADER MOD# SAD   SER #   0506-1111   TRUCK # 166   2007	\$2,000.00	PURCHASED 1/10/06- D & M DISTRIBUTING
1	SWENSON SALT SPREADER MOD # SAD SER # 0506-1112 TRUCK # 155 2007	\$2,487.00 \$2,487.00	PURCHASED 10/3/07 - D & M DISTRIBUTING
1	10FT VALK SNOWPLOW MOD# RVS1036PR S/N # 32514 TRUCK # 112 2007		PURCHASED 10/3/07 - D & M DISTRIBUTING
1	10FT VALK SNOWPLOW MOD# RVS1036PR S/N # 32515 TRUCK # 161 2007	\$8,215.00 \$8,215.00	PURCHASED 12/31/07 - D & M DISTRIBUTING PURCHASED 12/31/07 - D & M DISTRIBUTING
1	SWENSON SAD UNDERTAIL GATE SPREADER # 160	\$2,487.00	PURCHASED 12/31/07 - D & M DISTRIBUTING
	MODEL SAD SERIAL # 0508-2822 B20 TRUCK # 162 2008	\$2,467.00	PURCHASED 5/29/08 - D & M DISTRIBUTING
1	10FT VALK SNOW PLOW MOD # RV102116DAPR SER # 32945 TRUCK # 162 2008	\$7,738.00	PURCHASED 5/29/08 - D & M DISTRIBUTING
1	SWENSON SALT SPREADER MOD # SAD. SER # 0508-2824 2009 # 168	\$2,100.00	PURCHASED 3/16/09 - D & M DISTRIBUTING
1	SWENSON SALT SPREADER MOD # SAD SER # 0508-2825 2009 # 176	\$2,100.00	PURCHASED 3/16/09 - D & M DISTRIBUTING
1	SWENSON SALT SPREADER MOD # SAD. SER # 0508-2826 2009 # 167	\$2,100.00	PURCHASED 3/16/09 - D & M DISTRIBUTING
1	VALK 10' SNOW PLOW S/N # 33676 MOD # RV102-116DAPR 2009 # 160	\$8,191.00	PURCHASED 11/30/09 - D & M DISTRIBUTING
1	VALK 10 FT SNOW PLOW MOD # RV102-116DAPR SER# 35711 2012 # 163	\$8,191.00	PURCHASED 1/30/09 - D & M DISTRIBUTING
1	VALK 10FT SNOW PLOW SER # 37211 MOD # RV-102 2013 # 154	\$8,190.00	PURCHASED 11/12/13 - D & M DISTRIBUTING
1	VALK 10FT SNOW PLOW SER # 37212 MOD # RV-102 2013 # 159	\$8,190.00	PURCHASED 12/14/13 - D & M DISTRIBUTING
1	MEYERS ROAD PRO 10' SNOW PLOW MOD # 2015 #167	\$6,815.00	PURCHASED 7/7/15- D & M SISTRIBUTING
			TO NOT TO BE AN OLD TING
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	TOTAL	\$163,870.71	
30	CHAINSAWS		
4	MODEL 2005 JOHNSON TO FINANCIA		
	MODEL 2095JOHNSON RED CHAIN SAW WITH 52" BAR, S/N 011200032 TOOL ROOM	\$1,084.00	PURCHASED 7/19/01 - MONTGOMERY COUNTY EQUIPMENT
1	STIFL MS311Y 20" CHAINSAW, S/N 248932186 TOOL ROOM	\$280.00	PURCHASED 7/16/01 - MONTGOMERY FARMERS COOP
1	STIHL MS310 20" CHAINSAW, S/N 269058142 MIKE DAVIS # 174 STIHL CHAINSAW MOD # M15211 SER # 280285329 2011 DANNY #151	\$319.96	PURCHASED 12/20/06 - MONTGOMERY FARMERS COOP
1:	STIFL CHAINSAW MOD # M15211 SER # 280285329 2011 DANNY #151  ECHO GS-3400 14" HORIZONAL CYLINDER CHAINSAW, S/N# 566350 MONTY #114	\$231.96	PURCHASED 8/4/10 - MONTGOMERY FARMERS COOP
1		\$229.99	PURCHASED 8/23/99 - ROCK CITY MACHINE COMPANY
1			
1		\$109.99	PURCHASED 9/19/97 - RAK INDUSTRIES
1	CTUIL MC 040 400 ONANIONAL CONTRACTOR	\$410.00	PURCHASED 8/28/14 - DICKSON COUNTY EQUIPMENT
1		\$359,95	PURCHASED 12/12/02 - MONTGOMERY POWER EQUIPMENT
1	FOLIO OLIVINI SALVINI	\$475.00	PURCHASED 2/11/94 - MONTGOMERY FARMERS CO-OP
1		\$349.00	PURCHASED 8/30/05 - DAVES SMALL ENGINE
1	HUSQVARNA CHAINSAW 24" S/N #6160048 MOD# 272XP TOOL ROOM  STIHL CHAINSAW 16" S/N # 281 961 472 MOD # MS230CBED16 2011 RUSSELL #139	\$605.00	PURCHASED 7/25/96 - MONTG. COUNTY FORD NEW HOLLAND
1	HUSQVARNA CHAINSAW MOD # 61 , S/N # 3120061 BOBBY G # 117	\$271.76	PURCHASED 3/8/11- HUTSON EQUIPMENT
1	ECHO CS360T CHAINSAW, S/N 09018050 SHOP	\$504.95	PURCHASED 7/7/93- MONTG. FARMERS CO-OP
1	ECHO CS3000 CHAINSAW, S/N 011004 STAYTON BLACK #106	\$249.00	PURCHASED 2/7/06- DAVES SMALL ENGINES
1	ECHO MODEL# CS300 SER# 03080054 TOOL ROOM	\$229.00	PURCHASED 4/27/98 - DAVE'S SMALL ENGINES
1	STIHL CHAINSAW MODEL # M5170 S/N # 295945332 2013 TOOL ROOM	\$189.00	PURCHASED 1/08/04- DAVE'S SMALL ENGINES
1	371 HUSQVARNA CHAINSAW WITH 24" BAR & CHAIN,S/N 6261238 TOOL ROOM	\$143.96 \$658.00	PURCHASED 8/21/13- HUDSON INC.
1	MAKITA CHAINSAW MODEL# DLS540 S/N 0310047511 MIKE TROTTER # 150	\$289.00	PURCHASED 7/10/97 - MONTGOMERY COUNTY FORD NH PURCHASED 1/13/05- DAVES SMALL ENGINE
1	STIHL CHANINSAW 20" S/N # 285 203 713 MOD# MS29020 2011 JIMMY # 115	\$286.86	PURCHASED 3/8/11- HUTSON EQUIPMENT
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	MONTGOMERY COUNTY HIGHWAY DEPT INVENTORY - JULY 1, 2015 THUS	N. N. N. C.	
		\$198,98	PURCHASED 9/18/08-LOWES
1	POULAN 20' PRO W/CASE MODEL# 4620 SN# 08193D101200-1 2008 SHOP CABINET  STILLH MODEL 310 CHAIN SAW SN # 2788403238 2009 BOBBY G. HEATON # 117		PURCHASED 1/27/09 - MONTGOMERY FARMERS CO-OP
1		\$335.89	PURCHASED 1/27/09 - MONTGOMERY FARMERS CO-OP
1	STILH MODEL 310 CHAIN SAW SN # 278403240 2009 CHUCK FROST # 105	\$335,89	PURCHASED 1/27/09 - MONTGOMERY FARMERS CO-OP
1	STILH MODEL 310 CHAIN SAW SN# 278403180 2009 RUSSELL BLAKE # 139	\$335.90	PURCHASED 5/13/09 - MONTGOMERY FARMERS CO-OP
1	STIHL MODEL FS 80 R WEEDEATERS SN# 277600595 2009 TILING SHED	\$299.95	PURCHASED 5/13/09 - MONTGOMERY FARMERS CO-OP  PURCHASED 5/13/09 - MONTGOMERY FARMERS CO-OP
1	STIHL MODEL FS 80R WEEDEATERS SN# 277600602 2009 TILING SHED	\$299.95	
1	STIHL MODEL MS310 20' CHAINSAW SN# 279053326 2009	\$419.95	PURCHASED 5/21/09 - MONTGOMERY FARMERS CO-OP
1	STIHL MODEL MS310 20' CHAINSAW SN # 280759495 2009 BOBBY G #117	\$419.95	PURCHASED 12/8/09 - MONTGOMERY FARMERS CO-OP
1	ECHO CHAIN SAW MODEL # CS341 SN# CO4112020903 2012 MIKE DAVIS # 174	\$287.10	PURCHASED 3/1/12 - DAVES SMALL ENGINE
1	STIHL CHAIN SAW MODEL # MSS31120 SN# 284724417 2012 MIKE TROTTER #150	\$359.82	
1	STIHL CHAIN SAW MODEL # MS311W SN# 289153234 2012 MIKE DAVIS # 174	\$359.82	
1	STIHL CHAIN SAW MODEL # MS311 S/N# 1140-011-3010 2012 TERRY WHITLOCK # 118	\$359.82	
1	STIHL CHAINSAW MODEL # M5311 S/N # 291407627 2013 BRYAN KNIGHT # 158	\$359.82	
1	STIHL CHAINSAW MODEL # MS179 S/N # 297912934 2014 SIGN ROOM TRUCK # 122	\$143,20	
1	STIHL CHAINSAW MODEL # MS311 20" SN # 501521882 STAYTON BLACK # 106 2015	\$428.97	PURCHASED 5/26/15 - DICKSON COUNTY EQUIPMENT
1	STIHL CHAINSAW MODEL # MS331 20" SN # 502877911 BRYAN KNIGHT # 158 2015	\$428.96	
1	STIHL CHAINSAW MODEL # M5170 S/N # 295945332 2013 <b>DWAYNE TYLER # 119</b>	\$143.96	PURCHASED 8/21/13- HUDSON INC.
1	STIHL CHAINSAW MODEL # MS311 20" SER # 50498998 2015 JIMMY MANN # 108	\$428.96	PURCHASED 11/30/15 - DICKSON COUNTY EQUIPMENT
1	STIHL HT131 PRUNING/POLE SAW SER# 506962520 2016 TILE SHED (LOCKED IN TOOL ROOM)	\$513.46	PURCHASED 6/23/16 - HUTSON'S INC.
	TOTAL	\$13,736.73	
31	HEAVY DUTY TOOLS - USED IN SHOP & ON JOB SITES		
1	MARUYAMA TRIMMER S/N B319595 MODEL# B.C.2600 TILE SHED- JUNKED	\$329.99	
1	T230X WEEDEATER S/N # 0015792 TILE SHED- JUNKED	\$299.00	PURCHASED 11/2/00 - MONTGOMERY COUNTY FORD N H
1	ECHO SRM 261 T SN# 06026598 TILE SHED- JUNKED	\$279.00	
1	BOLENS 21" SIDE DISCHARGE MOWER MODEL # 11A-BO4R765 SER # 1E212K11555 SHOP 2012 TILE SHED	\$179.00	PURCHASED 6/27/12 - LOWES
1	AIR COMPRESSOR GAS S/N CV57249 TILING SHED JUNKED	\$611.71	
1	7-1/4 GRINDER WELDING ROOM	\$195.00	PURCHASED 4/16/02 - HARDWARE CITY
1	BTC SE3000 CHARGER TRUCK #109	\$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 JACK ROOM	\$1,624.00	PURCHASED 1/31/01 - CARQUEST AUTO PARTS
1	TORQUE WRENCH SUPPLY ROOM	\$149.00	PURCHASED 5/31/00 - QUEEN CITY TRUCK & DIESEL
1	#4012 - 4 TON PORTA POWER 2 SPEED PUMP SUPPLY ROOM	\$327.00	PURCHASED 6/30/99 - QUEEN CITY TRUCK & DIESEL
1	#4170 - 10 TON POWER PUMP SUPPLY ROOM	\$685.00	PURCHASED 6/30/99 - QUEEN CITY TRUCK & DIESEL
1	LNPT - 988 16 QT METER GUN & EXTENSION ( BEN'S OILER)	\$391.92	PURCHASED 3/4/99 - QUEEN CITY TRUCK & DIESEL
1	AIR OPERATED GREASE PUMP	\$589.00	PURCHASED 3/19/99 - CARQUEST AUTO PARTS
1	TORQUE WRENCH SUPPLY ROOM	\$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 SHOP FOREMAN OFFICE	\$189.95	PURCHASED 10/9/07 - CLARKSVILLE AUTO PARTS
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	
1	1/2 TON YALE WIRE ROPE ELECTRIC HOIST	\$550.00	<del></del>
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	MECHANIC FLOOR CREEPER	\$20.00	
1	CRIMP MACHINE S/N # 88-935 WELDING ROOM S/N NOW 90-342	\$500.00	PURCHASED 5/23/95 - NASHVILLE RUBBER & GASKET
1	OIL PUMP FOR SHOP	\$520.00	
1	1Y082 - 8 1/2" HAMMER DRILL TILE SHED	\$230.50	
2	3/8" SYSTEM 7 TON CHAINS LOW BOY	\$713.60	
1	402 DW-DEWALT GRINDER TILING SHED DANNY'S	\$159.60	
ι 1	OIL TRANSER PUMP SHOP SERVICE TRUCK TRK# 152 2009	\$475.00	
1	GREASE PUMP FOR 120# DRUM SHOP SERVICE TRUCK# 152 2012	\$169.99	
1	AIR COMPRESSOR S/N# R15-155815 TRK# 152	\$1,795.00	
	OIL AIR PUMP TRK# 152 2009	\$475.00	
7	O12 ( 111 ) ( 111 ) ( 111 ) ( 111 ) ( 111 ) ( 111 ) ( 111 ) ( 111 ) ( 111 ) ( 111 )	₩-10.00	
1	STUB AIR OIL PUMP JUNKED	\$325,85	PURCHASED 1/17/03 - NORTHERN TOOL & EQUIPMENT



!	MONTGOMERY COUNTY HIGHWAY DEPT.	The state of the s	,	
1	MONIGOMERY COUNTY HIGHWAY DEPT. INVENTORY - JULY 1, 2015 TH HEAVY DUTY TRAILER JACK BACKHOE TRAILER		16	٦
1		\$137.71		-
1	DIAMATA 7" HD ANCLE COINDED CAMAGEAGE BANKING THE GOVERN		PURCHASED 4/28/14 - GRAINGER	
1		\$141.98		
1	OHIOK HOOK BEEL INVANCE THE STATE OF THE STA	\$649.99		7
1	CONCRETE SAW MODEL#TS400 CHOP SAW SHIFL S/N 160258301X TILING SHED DANNY'S	\$324.45		
1		\$825.00	L. COUNTY OF THE PROPERTY OF T	
1	HAVEL CART FOR CONCRETE SAW MODEL# TS400 TILING SHED DANNY'S HOSE REEL FOR TRUCK # 152 FD9400 DLP SW	\$291,21		1
1	HYDRAULIC WINCH, FOR TRUCK # 149	\$523.00		
1	USED DRILL PRESS W/ CHUCKS & DRILL BITS 3/ HP S/N MA14571	\$1,791.90		
4	EACH PROPERTY OF THE PROPERTY	\$1,500.00	PURCHASED 8/7/96 - ROY MORRISON	
4.	EAGLE PORTABLE COMPRESSOR MODEL# TT55G S/N # E081982 2006 TRK #109	\$699.99	PURCHASED 5/22/06 - RURAL KING	
	INGERSOLL RAND GAS POWERED AIR COMPRESSOR S/N # 0711300004 MOD # 55315 TRK # 111	\$769.99	PURCHASED 3/5/08 - TSC STORE	
' '	3/4' IMPACT WRENCH MODEL # 772 3/4 SER # 07105A TRUCK # 111	\$349.00	PURCHASED 5/21/08 - CARQUEST	-1
1	3/4' IMPACT WRENCH MODEL # 2145QIMAX SER# SP13DO40080 TRUCK # 110 2013	\$548.41		
	REC SAW MODEL # DW304DR SER # 1608-8200814-49 TRUCK # 157 2008	\$109.00		
- 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 BUBS 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		
1	STIHL 420 14" CHOP SAW SER# 172218144 TILING SHED 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 - J-3 OTC-STINGER SERVICE TRUCK# 110 2012	\$585.00	PURCHASED 8/20/12 - CARQUEST	
1	22 TON AIR/HYDRAULIC JACK MOD# 1788A - J-2 OTC-STINGER JACK ROOM 2012	\$585.00		
1,	PROSERIES 300A WHEELED CHARGER SER # 0899004475 2015		PURCHASED 8/217/15 - CARQUEST	,
1,	INGERSOLL-RAND 1/2" DRIVE IMPACT WRENCH 2135TIMAX S/N# SP13G030950 TRK # 111 2013	\$344.70		
1	3/8" IMPACT WRENCH MODEL # 2115QTIMAX SER# SP13H090240 TRK# 110 2013		PURCHASED 10/24/13 - RIVERSIDE AUTO PARTS	
2	DEWALT IMPACT DRIVER SETS DC759 & DC823 W. BATTERIES & CHARGERS BUBBS SAFE 2015	\$151.05		-13
1	DEWALT 7 1/4" CIRCULAR SAW W/CASE SER# 973231 TRK # 151 2015	\$191.59		
1	WAYNE 1/2 HP TRANSFER PUMP # PC4 TRK # 124 2015	\$177.49		_ <b>i</b> '
1,2	2 TON OTC NAPA AIR HYDRAULIC JACK MOD # 791-3001 SER # T1511000137 JACK ROOM 2016	\$699.00		
1,2	22 TON OTC NAPA AIR HYDRAULIC JACK MOD # 791-3001 SER # T1509000198 JACK ROOM 2016	\$699.00		
1	JACK 22 TON AIR HYDRAULIC W/ EXTENSION KIT-TIRE JACK ROOM - J-4		TONOTIASED ZIZATIO - RIVERSIDE AUTO PARTS	
			DIDCUACED SMICO TIMMONE TECH CHORLY	1
		\$499.00	PURCHASED 6/4/02 - TIMMONS TECH SUPPLY	
	TOTAL		PURCHASED 6/4/02 - TIMMONS TECH SUPPLY	
	TOTAL	\$33,024.60	PURCHASED 6/4/02 - TIMMONS TECH SUPPLY	-
32			PURCHASED 6/4/02 - TIMMONS TECH SUPPLY	-
	TOTAL TOOLS USED IN SHOP & ON JOB SITES		PURCHASED 6/4/02 - TIMMONS TECH SUPPLY	-
	TOTAL  TOOLS USED IN SHOP & ON JOB SITES  SUPPLY ROOM		PURCHASED 6/4/02 - TIMMONS TECH SUPPLY	-
	TOTAL  TOOLS USED IN SHOP & ON JOB SITES  SUPPLY ROOM  WORLD'S GREATEST STEP LADDER			-
	TOTAL  TOOLS USED IN SHOP & ON JOB SITES  SUPPLY ROOM  WORLD'S GREATEST STEP LADDER  BLACK & DECKER BUFFER & PADS MODEL# 6124 S/N# 46426 TILING SHED	\$33,024.60	PURCHASED 7/24/01 - LOWE'S	
	TOTAL  TOOLS USED IN SHOP & ON JOB SITES  SUPPLY ROOM  WORLD'S GREATEST STEP LADDER  BLACK & DECKER BUFFER & PADS MODEL# 6124 S/N# 46426 TILING SHED  BLACK & DECKER BENCH 8"- USED 79470424 TILING SHED	\$33,024.60 \$79.92		
	TOTAL  TOOLS USED IN SHOP & ON JOB SITES  SUPPLY ROOM  WORLD'S GREATEST STEP LADDER  BLACK & DECKER BUFFER & PADS MODEL# 6124 S/N# 46426 TILING SHED  BLACK & DECKER BENCH 8"- USED 79470424 TILING SHED  HEAVY DUTY BENCH GRIDER TILING SHED	\$33,024.60 \$79.92 \$212.95	PURCHASED 7/24/01 - LOWE'S	-
	TOTAL  TOOLS USED IN SHOP & ON JOB SITES  SUPPLY ROOM  WORLD'S GREATEST STEP LADDER  BLACK & DECKER BUFFER & PADS MODEL# 6124 S/N# 46426 TILING SHED  BLACK & DECKER BENCH 8"- USED 79470424 TILING SHED  HEAVY DUTY BENCH GRIDER TILING SHED  # 369 BIDGET CHAIN BLOCK	\$33,024.60 \$79.92 \$212.95 \$237.25	PURCHASED 7/24/01 - LOWE'S	-
	TOTAL  TOOLS USED IN SHOP & ON JOB SITES  SUPPLY ROOM  WORLD'S GREATEST STEP LADDER  BLACK & DECKER BUFFER & PADS MODEL# 6124 S/N# 46426 TILING SHED  BLACK & DECKER BENCH 8"- USED 79470424 TILING SHED  HEAVY DUTY BENCH GRIDER TILING SHED  # 369 BIDGET CHAIN BLOCK LINCOLN AIR GREASE GUN	\$33,024.60 \$79.92 \$212.95 \$237.25 \$500.00	PURCHASED 7/24/01 - LOWE'S	
	TOTAL  TOOLS USED IN SHOP & ON JOB SITES  SUPPLY ROOM  WORLD'S GREATEST STEP LADDER  BLACK & DECKER BUFFER & PADS MODEL# 6124 S/N# 46426 TILING SHED  BLACK & DECKER BENCH 8"- USED 79470424 TILING SHED  HEAVY DUTY BENCH GRIDER TILING SHED  # 369 BIDGET CHAIN BLOCK LINCOLN AIR GREASE GUN  ORANGE 20 TON HEIN WERNER FLOOR JACK ON WHEELS	\$33,024.60 \$79.92 \$212.95 \$237.25 \$500.00 \$500.00	PURCHASED 7/24/01 - LOWE'S	
	TOTAL  TOOLS USED IN SHOP & ON JOB SITES  SUPPLY ROOM  WORLD'S GREATEST STEP LADDER  BLACK & DECKER BUFFER & PADS MODEL# 6124 S/N# 46426 TILING SHED  BLACK & DECKER BENCH 8"- USED 79470424 TILING SHED  HEAVY DUTY BENCH GRIDER TILING SHED  # 369 BIDGET CHAIN BLOCK LINCOLN AIR GREASE GUN  ORANGE 20 TON HEIN WERNER FLOOR JACK ON WHEELS  WHEEL PULLER TYPE JACK ON WHEELS W/LINCOLN	\$33,024.60 \$79.92 \$212.95 \$237.25 \$500.00 \$500.00	PURCHASED 7/24/01 - LOWE'S	
	TOTAL  TOOLS USED IN SHOP & ON JOB SITES  SUPPLY ROOM  WORLD'S GREATEST STEP LADDER  BLACK & DECKER BUFFER & PADS MODEL# 6124 S/N# 46426 TILING SHED  BLACK & DECKER BENCH 8"- USED 79470424 TILING SHED  HEAVY DUTY BENCH GRIDER TILING SHED  # 369 BIDGET CHAIN BLOCK LINCOLN AIR GREASE GUN  ORANGE 20 TON HEIN WERNER FLOOR JACK ON WHEELS  WHEEL PULLER TYPE JACK ON WHEELS W/ LINCOLN  10 TON NESCO JACK STAND	\$33,024.60 \$79.92 \$212.95 \$237.25 \$500.00 \$500.00 \$150.00 \$310.00	PURCHASED 7/24/01 - LOWE'S	
	TOTAL  TOOLS USED IN SHOP & ON JOB SITES  SUPPLY ROOM  WORLD'S GREATEST STEP LADDER  BLACK & DECKER BUFFER & PADS MODEL# 6124 S/N# 46426 TILING SHED  BLACK & DECKER BENCH 8"- USED 79470424 TILING SHED  HEAVY DUTY BENCH GRIDER TILING SHED  # 369 BIDGET CHAIN BLOCK LINCOLN AIR GREASE GUN  ORANGE 20 TON HEIN WERNER FLOOR JACK ON WHEELS  WHEEL PULLER TYPE JACK ON WHEELS W/ LINCOLN  10 TON NESCO JACK STAND  5 TON JACK STANDS	\$79.92 \$212.95 \$237.25 \$500.00 \$500.00 \$150.00 \$310.00 \$434.12	PURCHASED 7/24/01 - LOWE'S	
	TOTAL  TOOLS USED IN SHOP & ON JOB SITES  SUPPLY ROOM  WORLD'S GREATEST STEP LADDER  BLACK & DECKER BUFFER & PADS MODEL# 6124 S/N# 46426 TILING SHED  BLACK & DECKER BENCH 8"- USED 79470424 TILING SHED  HEAVY DUTY BENCH GRIDER TILING SHED  # 359 BIDGET CHAIN BLOCK LINCOLN AIR GREASE GUN  ORANGE 20 TON HEIN WERNER FLOOR JACK ON WHEELS  WHEEL PULLER TYPE JACK ON WHEELS W/ LINCOLN  10 TON NESCO JACK STAND  5 TON JACK STANDS  3" C.T.T DISC CAP TYPE - CUT OFF TOOL	\$79.92 \$212.95 \$237.25 \$500.00 \$150.00 \$310.00 \$434.12 \$140.00	PURCHASED 7/24/01 - LOWE'S	
	TOTAL  TOOLS USED IN SHOP & ON JOB SITES  SUPPLY ROOM  WORLD'S GREATEST STEP LADDER  BLACK & DECKER BUFFER & PADS MODEL# 6124 S/N# 46426 TILING SHED  BLACK & DECKER BENCH 8"- USED 79470424 TILING SHED  HEAVY DUTY BENCH GRIDER TILING SHED  # 369 BIDGET CHAIN BLOCK LINCOLN AIR GREASE GUN  ORANGE 20 TON HEIN WERNER FLOOR JACK ON WHEELS  WHEEL PULLER TYPE JACK ON WHEELS WI LINCOLN  10 TON NESCO JACK STAND  5 TON JACK STANDS  3" C.T.T DISC CAP TYPE - CUT OFF TOOL  98990 - N365 RIGID BOLT CUTTERS WELDING ROOM	\$33,024.60 \$79.92 \$212.95 \$237.25 \$500.00 \$500.00 \$150.00 \$310.00 \$434.12 \$140.00 \$90.00 \$35.00	PURCHASED 7/24/01 - LOWE'S	
	TOTAL  TOOLS USED IN SHOP & ON JOB SITES  SUPPLY ROOM  WORLD'S GREATEST STEP LADDER  BLACK & DECKER BUFFER & PADS MODEL# 6124 S/N# 46426 TILING SHED  BLACK & DECKER BENCH 8"- USED 79470424 TILING SHED  HEAVY DUTY BENCH GRIDER TILING SHED  # 369 BIDGET CHAIN BLOCK LINCOLN AIR GREASE GUN  ORANGE 20 TON HEIN WERNER FLOOR JACK ON WHEELS  WHEEL PULLER TYPE JACK ON WHEELS WI LINCOLN  10 TON NESCO JACK STAND  5 TON JACK STAND  3" C.T.T DISC CAP TYPE - CUT OFF TOOL  98990 - N365 RIGID BOLT CUTTERS WELDING ROOM  1 1/2 TON COME-ALONG	\$33,024.60 \$79.92 \$212.95 \$237.25 \$500.00 \$150.00 \$310.00 \$434.12 \$140.00 \$90.00 \$35.00 \$35.00	PURCHASED 7/24/01 - LOWE'S	
	TOTAL  TOOLS USED IN SHOP & ON JOB SITES  SUPPLY ROOM  WORLD'S GREATEST STEP LADDER  BLACK & DECKER BUFFER & PADS MODEL# 6124 S/N# 46426 TILING SHED  BLACK & DECKER BENCH 8"- USED 79470424 TILING SHED  HEAVY DUTY BENCH GRIDER TILING SHED  # 369 BIDGET CHAIN BLOCK LINCOLN AIR GREASE GUN  ORANGE 20 TON HEIN WERNER FLOOR JACK ON WHEELS  WHEEL PULLER TYPE JACK ON WHEELS W! LINCOLN  10 TON NESCO JACK STAND  5 TON JACK STANDS  3" C.T.T DISC CAP TYPE - CUT OFF TOOL  98990 - N365 RIGID BOLT CUTTERS WELDING ROOM  1 1/2 TON COME-ALONG  C.T 500 CRIMPING TOOL	\$33,024.60 \$79.92 \$212.95 \$237.25 \$500.00 \$150.00 \$310.00 \$434.12 \$140.00 \$90.00 \$35.00 \$35.00 \$35.00 \$339.00	PURCHASED 7/24/01 - LOWE'S	Market and Company of the Company of
	TOTAL  TOOLS USED IN SHOP & ON JOB SITES  SUPPLY ROOM  WORLD'S GREATEST STEP LADDER  BLACK & DECKER BUFFER & PADS MODEL# 6124 S/N# 46426 TILING SHED  BLACK & DECKER BENCH 8"- USED 79470424 TILING SHED  HEAVY DUTY BENCH GRIDER TILING SHED  # 369 BIDGET CHAIN BLOCK LINCOLN AIR GREASE GUN  ORANGE 20 TON HEIN WERNER FLOOR JACK ON WHEELS  WHEEL PULLER TYPE JACK ON WHEELS W! LINCOLN  10 TON NESCO JACK STAND  5 TON JACK STANDS  3" C.T.T DISC CAP TYPE - CUT OFF TOOL  98990 - N365 RIGID BOLT CUTTERS WELDING ROOM  1 1/2 TON COME-ALONG  C.T 500 CRIMPING TOOL  ELECTRONIC BATTERY TESTER TILE SHED JUNK	\$33,024.60 \$79.92 \$212.95 \$237.25 \$500.00 \$500.00 \$150.00 \$310.00 \$434.12 \$140.00 \$90.00 \$35.00 \$63.00 \$339.00 \$134.40	PURCHASED 7/24/01 - LOWE'S	
	TOTAL  TOOLS USED IN SHOP & ON JOB SITES  SUPPLY ROOM  WORLD'S GREATEST STEP LADDER BLACK & DECKER BUFFER & PADS MODEL# 6124 S/N# 46426 TILING SHED  BLACK & DECKER BENCH 8"- USED 79470424 TILING SHED  HEAVY DUTY BENCH GRIDER TILING SHED  # 369 BIDGET CHAIN BLOCK LINCOLN AIR GREASE GUN  ORANGE 20 TON HEIN WERNER FLOOR JACK ON WHEELS  WHEEL PULLER TYPE JACK ON WHEELS W/ LINCOLN  10 TON NESCO JACK STAND  5 TON JACK STANDS  3" C.T.T DISC CAP TYPE - CUT OFF TOOL  98990 - N365 RIGID BOLT CUTTERS WELDING ROOM  1 1/2 TON COME-ALONG  C.T 500 CRIMPING TOOL  ELECTRONIC BATTERY TESTER TILE SHED JUNK  CYLINDER HONE	\$33,024.60 \$79.92 \$212.95 \$237.25 \$500.00 \$150.00 \$310.00 \$434.12 \$140.00 \$90.00 \$35.00 \$63.00 \$339.00 \$134.40 \$89.00	PURCHASED 7/24/01 - LOWE'S	
	TOTAL  TOOLS USED IN SHOP & ON JOB SITES  SUPPLY ROOM  WORLD'S GREATEST STEP LADDER  BLACK & DECKER BUFFER & PADS MODEL# 6124 S/N# 46426 TILING SHED  BLACK & DECKER BENCH 8" USED 79470424 TILING SHED  HEAVY DUTY BENCH GRIDER TILING SHED  # 369 BIDGET CHAIN BLOCK LINCOLN AIR GREASE GUN  ORANGE 20 TON HEIN WERNER FLOOR JACK ON WHEELS  WHEEL PULLER TYPE JACK ON WHEELS W/ LINCOLN  10 TON NESCO JACK STAND  5 TON JACK STANDS  3" C.T.T DISC CAP TYPE - CUT OFF TOOL  98990 · N365 RIGID BOLT CUTTERS WELDING ROOM  1 1/2 TON COME-ALONG C.T 500 CRIMPING TOOL  ELECTRONIC BATTERY TESTER TILE SHED JUNK  CYLINDER HONE  120 LB AIR TANK TIRE ROOM	\$33,024.60 \$79.92 \$212.95 \$237.25 \$500.00 \$150.00 \$310.00 \$434.12 \$140.00 \$90.00 \$35.00 \$63.00 \$339.00 \$134.40 \$89.00 \$89.00	PURCHASED 7/24/01 - LOWE'S	A Committee of the Comm
	TOTAL  TOOLS USED IN SHOP & ON JOB SITES  SUPPLY ROOM  WORLD'S GREATEST STEP LADDER  BLACK & DECKER BUFFER & PADS MODEL# 6124 S/N# 46426 TILING SHED  BLACK & DECKER BENCH 8" USED 79470424 TILING SHED  HEAVY DUTY BENCH GRIDER TILING SHED  # 369 BIDGET CHAIN BLOCK LINCOLN AIR GREASE GUN  ORANGE 20 TON HEIN WERNER FLOOR JACK ON WHEELS  WHEEL PULLER TYPE JACK ON WHEELS W/ LINCOLN  10 TON NESCO JACK STAND  5 TON JACK STANDS  3" C.T.T DISC CAP TYPE - CUT OFF TOOL  98990 · N365 RIGID BOLT CUTTERS WELDING ROOM  1 1/2 TON COME-ALONG C.T 500 CRIMPING TOOL  ELECTRONIC BATTERY TESTER TILE SHED JUNK  CYLINDER HONE  120 LB AIR TANK TIRE ROOM	\$33,024.60 \$79.92 \$212.95 \$237.25 \$500.00 \$500.00 \$150.00 \$310.00 \$434.12 \$140.00 \$90.00 \$35.00 \$63.00 \$339.00 \$134.40 \$89.00 \$89.00	PURCHASED 7/24/01 - LOWE'S PURCHASED 5/30/95 - CLARKSVILLE AUTO PARTS	
	TOTAL  TOOLS USED IN SHOP & ON JOB SITES  SUPPLY ROOM  WORLD'S GREATEST STEP LADDER BLACK & DECKER BUFFER & PADS MODEL# 6124 S/N# 46426 TILING SHED  BLACK & DECKER BENCH 8"- USED 79470424 TILING SHED  HEAVY DUTY BENCH GRIDER TILING SHED  # 369 BIDGET CHAIN BLOCK LINCOLN AIR GREASE GUN  ORANGE 20 TON HEIN WERNER FLOOR JACK ON WHEELS  WHEEL PULLER TYPE JACK ON WHEELS W/ LINCOLN  10 TON NESCO JACK STAND  5 TON JACK STANDS  3" C.T.T DISC CAP TYPE - CUT OFF TOOL  98990 - N365 RIGID BOLT CUTTERS WELDING ROOM  1 1/2 TON COME-ALONG  C.T. 500 CRIMPING TOOL  ELECTRONIC BATTERY TESTER TILE SHED JUNK  CYLINDER HONE  120 LB AIR TANK TIRE ROOM	\$33,024.60 \$79.92 \$212.95 \$237.25 \$500.00 \$500.00 \$150.00 \$310.00 \$434.12 \$140.00 \$90.00 \$35.00 \$63.00 \$339.00 \$134.40 \$89.00 \$65.00 \$65.00	PURCHASED 7/24/01 - LOWE'S	
	TOTAL  TOOLS USED IN SHOP & ON JOB SITES  SUPPLY ROOM  WORLD'S GREATEST STEP LADDER  BLACK & DECKER BUFFER & PADS MODEL# 6124 S/N# 46426 TILING SHED  BLACK & DECKER BENCH 8"- USED 79470424 TILING SHED  HEAVY DUTY BENCH GRIDER TILING SHED  # 369 BIDGET CHAIN BLOCK LINCOLN AIR GREASE GUN  ORANGE 20 TON HEIN WERNER FLOOR JACK ON WHEELS  WHEEL PULLER TYPE JACK ON WHEELS W/ LINCOLN  10 TON NESCO JACK STAND  5 TON JACK STANDS  3" C.T.T DISC CAP TYPE - CUT OFF TOOL  98990 · N365 RIGID BOLT CUTTERS WELDING ROOM  1 1/2 TON COME-ALONG  C.T. 500 CRIMPING TOOL  ELECTRONIC BATTERY TESTER TILE SHED JUNK  CYLINDER HONE  120 LB AIR TANK TIRE ROOM  HEAVY DUTY CATERPILLER WHEEL PULLER & 3P-1535 WRENCH JACK ROOM	\$33,024.60 \$79.92 \$212.95 \$237.25 \$500.00 \$500.00 \$150.00 \$310.00 \$434.12 \$140.00 \$90.00 \$35.00 \$63.00 \$339.00 \$134.40 \$89.00 \$65.00 \$65.00 \$65.00 \$2,609.44 \$60.00	PURCHASED 7/24/01 - LOWE'S PURCHASED 5/30/95 - CLARKSVILLE AUTO PARTS	
	TOTAL  TOOLS USED IN SHOP & ON JOB SITES  SUPPLY ROOM  WORLD'S GREATEST STEP LADDER BLACK & DECKER BUFFER & PADS MODEL# 6124 S/N# 46426 TILING SHED  BLACK & DECKER BENCH 8"- USED 79470424 TILING SHED  HEAVY DUTY BENCH GRIDER TILING SHED  # 369 BIDGET CHAIN BLOCK LINCOLN AIR GREASE GUN  ORANGE 20 TON HEIN WERNER FLOOR JACK ON WHEELS  WHEEL PULLER TYPE JACK ON WHEELS W/ LINCOLN  10 TON NESCO JACK STAND  5 TON JACK STANDS  3" C.T. TDISC CAP TYPE - CUT OFF TOOL  98990 - N365 RIGID BOLT CUTTERS WELDING ROOM  1 1/2 TON COME-ALONG  C.T 500 CRIMPING TOOL  ELECTRONIC BATTERY TESTER TILE SHED JUNK  CYLINDER HONE  120 LB AIR TANK  TIRE ROOM  STEERING WHEEL PULLER	\$33,024.60  \$79.92  \$212.95  \$237.25  \$500.00  \$150.00  \$310.00  \$434.12  \$140.00  \$90.00  \$35.00  \$63.00  \$339.00  \$134.40  \$89.00  \$65.00  \$65.00  \$65.00  \$2,609.44  \$60.00	PURCHASED 7/24/01 - LOWE'S PURCHASED 5/30/95 - CLARKSVILLE AUTO PARTS	And the state of t
	TOTAL  TOOLS USED IN SHOP & ON JOB SITES  SUPPLY ROOM  WORLD'S GREATEST STEP LADDER BLACK & DECKER BUFFER & PADS MODEL# 6124 S/N# 46426 TILING SHED  BLACK & DECKER BUFFER & PADS MODEL# 6124 S/N# 46426 TILING SHED  BLACK & DECKER BENCH 8"- USED 79470424 TILING SHED  HEAVY DUTY BENCH GRIDER TILING SHED  # 369 BIDGET CHAIN BLOCK LINCOLN AIR GREASE GUN  ORANGE 20 TON HEIN WERNER FLOOR JACK ON WHEELS  WHEEL PULLER TYPE JACK ON WHEELS W/ LINCOLN  10 TON NESCO JACK STAND  5 TON JACK STANDS  3" C.T.T DISC CAP TYPE - CUT OFF TOOL  98990 - N365 RIGID BOLT CUTTERS WELDING ROOM  1 1/2 TON COME-ALONG  C.T 500 CRIMPING TOOL  ELECTRONIC BATTERY TESTER TILE SHED JUNK  CYLINDER HONE  120 LB AIR TANK TIRE ROOM  HEAVY DUTY CATERPILLER WHEEL PULLER & 3P-1535 WRENCH JACK ROOM  STEERING WHEEL PULLER  RING COMPRESSOR  WHEEL NUT WRENCHES  PISTON GROVER - 1	\$33,024.60 \$79.92 \$212.95 \$237.25 \$500.00 \$150.00 \$310.00 \$434.12 \$140.00 \$90.00 \$35.00 \$63.00 \$339.00 \$134.40 \$89.00 \$65.00 \$65.00 \$65.00 \$2,609.44 \$60.00	PURCHASED 7/24/01 - LOWE'S PURCHASED 5/30/95 - CLARKSVILLE AUTO PARTS	State and make the state of the
	TOTAL  TOOLS USED IN SHOP & ON JOB SITES  SUPPLY ROOM  WORLD'S GREATEST STEP LADDER BLACK & DECKER BUFFER & PADS MODEL# 6124 S/N# 46426 TILING SHED BLACK & DECKER BUFFER & PADS MODEL# 6124 S/N# 46426 TILING SHED  BLACK & DECKER BENCH 8" USED 79470424 TILING SHED  HEAVY DUTY BENCH GRIDER TILING SHED  # 369 BIDGET CHAIN BLOCK LINCOLN AIR GREASE GUN  ORANGE 20 TON HEIN WERNER FLOOR JACK ON WHEELS  WHEEL PULLER TYPE JACK ON WHEELS WI LINCOLN  10 TON NESCO JACK STAND  5 TON JACK STANDS  3" C.T.T DISC CAP TYPE - CUT OFF TOOL  98990 · N365 RIGID BOLT CUTTERS WELDING ROOM  1 1/2 TON COME-ALONG  C.T 500 CRIMPING TOOL  ELECTRONIC BATTERY TESTER TILE SHED JUNK  CYLINDER HONE  120 LB AIR TANK  HEAVY DUTY CATERPILLER WHEEL PULLER & 3P-1535 WRENCH  STEERING WHEEL PULLER  RING COMPRESSOR  WHEEL NUT WERNCHES  PISTON GROVER · 1  17 PC SET WRENCHES SHOP SERVICE TRUCK# 109	\$33,024.60  \$79.92  \$212.95  \$237.25  \$500.00  \$5500.00  \$150.00  \$310.00  \$434.12  \$140.00  \$90.00  \$35.00  \$63.00  \$339.00  \$134.40  \$89.00  \$65.00  \$65.00  \$2,609.44  \$60.00  \$12.00  \$60.00  \$14.00	PURCHASED 7/24/01 - LOWE'S PURCHASED 5/30/95 - CLARKSVILLE AUTO PARTS  PURCHASED 4/11/00- THOMPSON MACHINERY	And the second s
	TOTAL  TOOLS USED IN SHOP & ON JOB SITES  SUPPLY ROOM  WORLD'S GREATEST STEP LADDER BLACK & DECKER BUFFER & PADS MODEL# 6124 S/N# 46426 TILING SHED  BLACK & DECKER BUFFER & PADS MODEL# 6124 S/N# 46426 TILING SHED  BLACK & DECKER BENCH 8"- USED 79470424 TILING SHED  HEAVY DUTY BENCH GRIDER TILING SHED  # 369 BIDGET CHAIN BLOCK LINCOLN AIR GREASE GUN  ORANGE 20 TON HEIN WERNER FLOOR JACK ON WHEELS  WHEEL PULLER TYPE JACK ON WHEELS W/ LINCOLN  10 TON NESCO JACK STAND  5 TON JACK STANDS  3" C.T.T DISC CAP TYPE - CUT OFF TOOL  98990 - N365 RIGID BOLT CUTTERS WELDING ROOM  1 1/2 TON COME-ALONG  C.T 500 CRIMPING TOOL  ELECTRONIC BATTERY TESTER TILE SHED JUNK  CYLINDER HONE  120 LB AIR TANK TIRE ROOM  HEAVY DUTY CATERPILLER WHEEL PULLER & 3P-1535 WRENCH JACK ROOM  STEERING WHEEL PULLER  RING COMPRESSOR  WHEEL NUT WRENCHES  PISTON GROVER - 1	\$33,024.60  \$79.92  \$212.95  \$237.25  \$500.00  \$150.00  \$310.00  \$434.12  \$140.00  \$90.00  \$35.00  \$63.00  \$339.00  \$134.40  \$89.00  \$65.00  \$65.00  \$65.00  \$12.00  \$12.00  \$60.00  \$14.00  \$198.00	PURCHASED 7/24/01 - LOWE'S PURCHASED 5/30/95 - CLARKSVILLE AUTO PARTS  PURCHASED 4/11/00- THOMPSON MACHINERY  PURCHASED 6/7/00 - MOORE SALES	the control of many from the control of the control
	TOTAL  TOOLS USED IN SHOP & ON JOB SITES  SUPPLY ROOM  WORLD'S GREATEST STEP LADDER BLACK & DECKER BUFFER & PADS MODEL# 6124 S/N# 46426 TILING SHED BLACK & DECKER BUFFER & PADS MODEL# 6124 S/N# 46426 TILING SHED  BLACK & DECKER BENCH 8" USED 79470424 TILING SHED  HEAVY DUTY BENCH GRIDER TILING SHED  # 369 BIDGET CHAIN BLOCK LINCOLN AIR GREASE GUN  ORANGE 20 TON HEIN WERNER FLOOR JACK ON WHEELS  WHEEL PULLER TYPE JACK ON WHEELS WI LINCOLN  10 TON NESCO JACK STAND  5 TON JACK STANDS  3" C.T.T DISC CAP TYPE - CUT OFF TOOL  98990 · N365 RIGID BOLT CUTTERS WELDING ROOM  1 1/2 TON COME-ALONG  C.T 500 CRIMPING TOOL  ELECTRONIC BATTERY TESTER TILE SHED JUNK  CYLINDER HONE  120 LB AIR TANK  HEAVY DUTY CATERPILLER WHEEL PULLER & 3P-1535 WRENCH  STEERING WHEEL PULLER  RING COMPRESSOR  WHEEL NUT WERNCHES  PISTON GROVER · 1  17 PC SET WRENCHES SHOP SERVICE TRUCK# 109	\$33,024.60  \$79.92 \$212.95 \$237.25 \$500.00 \$5500.00 \$150.00 \$310.00 \$434.12 \$140.00 \$90.00 \$35.00 \$63.00 \$339.00 \$134.40 \$89.00 \$65.00 \$65.00 \$2,609.44 \$60.00 \$12.00 \$60.00	PURCHASED 7/24/01 - LOWE'S PURCHASED 5/30/95 - CLARKSVILLE AUTO PARTS  PURCHASED 4/11/00- THOMPSON MACHINERY	ability in a way the many famility for the property and the property of the pr

	MONTGOMERY COUNTY HIGHWAY DEPT INVENTORY - JULY 1, 2015 THUI	P. IIINE 30, 2016	17
5	KEY TEL/6 BUTTON TD. PHONES BUZZERS AND LINES	\$1,126.80	11
3	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 BUBS SAFE	1,000,00	
1	FLUKE 78 AUTO MULTIMETER MODEL# 78 SER# 84680097 TOOL BOX # 2	\$225.00	PURCHASED 3/16/04- MOORE SALES
1	SAND BLASTER SN# 00008	\$117.93	PURCHASED 1/26/2004 - RURAL KING
1	OAGE SET   SER # 7401   FOR R12 & R 134 A   2007   TOOL ROOM	\$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	17 PC METRIC TOOL SET TRUCK #152	\$119.95	PURCHASED 8/4/05- CARQUEST
1	1/2" X 22" ORG ITEM # HF322NOH TOOL BOX # 1	\$65.99	PURCHASED 8/15/05 - CORNWELL TOOLS
1	6 PC, CONV R.R. TRUCK # 109 ITEM # ML690R	\$89.20	PURCHASED 8/15/05 - CORNWELL TOOLS
1	1/2" DR. RACHET TRUCK # 109 ITEM# SR70	\$100.28	PURCHASED 8/15/05 - CORNWELL TOOLS
1	COMPLETE CUTTING TORCH SET MOD# VIC0384-2020 TRUCK # 109	\$379.00	PURCHASED 12/28/05 - AIRGAS
1	749 W/ CASE & 5 SOCKETSIMPACT WRENCH CTO-CP749K SER # 031750 BUBS 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 # 5089039 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 BUB BLACK'S OFFICE	\$451.89	PURCHASED 9/4/08 - TRUCK PRO
1	FUEL PRESSURE TESTER MODEL # 6551 LOCKED UP IN SAFE IN BUB 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	
1 4	ABS SCAN DIAGNOSTIC TOOL FOR VEHICLES-MOD# CP9449 SER# 3338225 IN BUBS 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	
1	TROUBLE MANUAL FOR EQUIPMENT IN BILLS SAFE 2009	\$85.95	
1	CNH ORIGINAL PARTS INJECTION PUMP-TIMING KIT MOD# 3800000081 IN BUBS SAFE 2009	\$460.36	PURCHASED 8/31/09 - CLARKSVILLE NEW HOLLAND
1	FLEX HONE MOD # RCF-425HD FOR SHOP USE STORED IN SUPPLY ROOM 2009	\$136.48	PURCHASED 9/8/09 - CARQUEST AUTO PARTS
1	CAULKING GUN MOD # MILWKI 14.4 STOCK # 6562-21 LOCKED UP IN BUBS 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	
	NGERSOLL-RAND REV. ANGLE DRILL MOD# 7807R SN# 211K LOCKED UP IN SUPPLY ROOM 2011	\$119.00,	
1	KERO CON HEATER 175-210K BTU MODEL # 2102 SN# 1125AFF008460611 2011 JACK ROOM	\$379.05	
1	FUEL PUMP REMOVAL KIT MODEL # 27160 LOCKED IN SUPPLY ROOM CLOSET 2012	\$119.12	
1 0	TIHL BACKPACK BLOWER MOD# BR-600-Z MAGNUM SER# 4282-011-1614-290-194869 2012 TILING SHED	\$399.96	
	NGERSOLL RAND 1/2" IMPACT WRENCH MOD# 2135TIMAX SER# SP13B270297 TRK # 157 2013		PURCHASED 4/22/13 - CLARKSVILLE AUTO PARTS
1 11	DEWALT RECIPROCATING SAW MOD# DW310K S/N 045633 2012 42-49 IN JEFFS OFF 2013	\$153.99	
1	LINCOLN PNEUMATIC BARREL PUMP # 84829 SER # 2014	\$638.00	
1	DEWALT CIRCULAR SAW 7 1/4" MOD # DW364 SER # 992714 2013 17-49 2014	\$191,59	
1	LANS TU-15-70 DIESEL COMPRESSION KIT SER# 042-91570-0420 BUBS OFFICE 2014	\$426,00	
1	LANS TU-15-25 NAVISTAR COMPRESSION TEST ADAPTER SER # 042-91525-2420 BUBS OFFICE 2014	\$106.00	
1	LISLE HARMONIC DAMPER PULLEY PULLER MOD # 51450 LOCKED UP IN SUPPLY ROOM 2015	\$111,99	,
1	JNC-660 JUMP BOX MOD # 425CCA SER# D42100T14 LOCKED UP IN BUBS OFFICE 2015	di	PURCHASED 12/4/15 - CARQUEST AUTO PARTS
1	MILWAUKEE BANDSAW MOD.# 6232-20 SER # D51BD14522414 2015 WELDING SHOP		PURCHASED 4/9/15 - FASTENAL
4	PRONTO PUNCH & CHISEL SET 26 PIECE LOCKED UP IN SUPPLY ROOM 2015	1	PURCHASED 8/5/15 - GRAINGER
1	MASTER TPS KIT # 71999 LOCKED UP IN BUBS SAFE 2015		PURCHASED 8/17/15 - CARQUEST
1	ZEE-LINE PISTON PUMP (SHOP BARREL) MODEL # 1712AR SER # 1505-183 2015	\$575.00	The state of the s
1	POWER PROBE III LEAD SET COMBO KIT MOD# PP3LS01 SER# P3R263349 BUBS OFFICE 2016	\$199.00	The state of the s
1	NAPA 3/8" DRIVE6-1122 SUPER DUTY IMPACT WRENCH SER # B10110201 tool box # 3 2016	water and the second of the second of the second	PURCHASED 2/16/16 - NAPA AUTO PARTS
1 1	NGERSOLL-RAND AIR IMPACT TOOL MOD# 2190TI-6 1/2 DRIVE SER# SP/15E 14039 PARTS ROOM 2016	\$715,27	
1 1	ROCK RIVER 8FT, STEP LADDER MODEL # 3016-08 SER # 24691 SUPPLY ROOM 2016	\$101.24	
1	HIGH-TECH BUFFER MOD # T-200 LOCKED IN SUPPLY ROOM 2016	i	PURCHASED 4/26/16 - CLARKSVILLE AUTO PARTS
1	TRANSMISSION/OIL PRESSURE TESTER NAPA MOD # TU-16A LOCKED UP IN BUBS SAFE 2016	\$153.61	
1	TRANSMISSION/OIL PRESSURE TESTER MAPA MICH # TU-10A LOCKED OF IN BUBS SAFE 2016	\$153.61	1 AUO INOSED SIGNO - HAI Y VOLO I VULO
	TOTAL	\$20,720.08	
	TOTAL	\$20,120,00	



	MONTGOMERY COUNTY HIGHWAY DEPT. INVENTORY - JULY 1, 2015 THUR JUNE 30, 2016				
	INVENTION - JULY 1, 2015 IH	10R JUNE 30, 2016	18		
33	PAINT SHOP				
1	LARGO MODEL 64 NG DIESEL FIRED STEAM CLEANER	\$2,756.64	PURCHASED 1/27/98 - BRADLEY INDUSTRIAL		
1	NATIONAL DE L 6" DA- AIR SANDER BURBS OFFICE	\$149.00			
1.	55 GAL, DRUM HAND TRUCK	\$175.75			
2,	7 TON JACK STANDS	\$64.60	TOTAL CITATION TO THE CONTROL OF THE		
1	PAINT SHAKER & STAND	\$540.00			
1.	CLIMATE CONTROL HEATER, MODEL# BX-10 S/N# BXD00818	\$200.00			
	TOTAL				
	TOTAL	\$3,885.99			
34	WELDING SHOP				
•	1,225,110				
	32' LADDER & 36" ALUM, WALKBOARD (IN TRUCK SHED)				
1	LINCOLN WELDER SP100, AC869065 SUPPLY ROOM LOCKED UP	\$1,363.25			
1	HON SC2472 STORAGE CABINET	\$499.00 \$249.00			
1.	KOBALT 20" 2- DRAWER TOOL BOX	\$36.98			
1	CLARK DRILL PRESS S/N 3900673 MODEL # BT1029 TOOL ROOM	\$144.49			
1	LINCOLN ELECTRIC WIRE-MATIC 2555 SN# U1990305950 MIG WEI DER	\$1,360.00			
1;	LINCOLN ELECTRIC - RANGER 8 SN# 10537- U1990103176 TRUCK # 109	\$1,300.00	I DIVOLINGED 0/23/00 - BUG GASES		
1 .	LINCOLN ELECTRIC- RANGER 8 SN# 9974- U1950415765 TRUCK # 110				
1	DW235G 1/2" VSR H.D. DRILL SER# 784642 TRUCK # 111	\$124,99	PURCHASED 11/30/05 - ORGAINS BUILDING SUPPLY		
1	DEWALT MULTICUTTER 14" DW872 SER # 416099 2015	\$525,00	PURCHASED 8/12/15 - CLARKSVILLE FASTNERS		
1	RANGER 10,000 AC-DC WELDER GENERATOR MODEL # K1419-5 SER# U1070205648 TRUCK 111	\$2,699.00	PURCHASED 5/3/07 - AIR GAS MID-AMERICA		
1	LINCOLN ARC WELDER MOD# 250		- ONO IN DES GROT - AIR GAG WIID-AWERIGA		
1	MASTER II SUPER CUT/WELD OUTFIT 2009 TORCH HEAD-08700368 TORCH BODY81908000194 1 OF 2	\$845.38	PURCHASED 10/28/09 - AIR GAS MID-AMERICA		
_	REGULATOR OXYGEN- 0910CPB1 REGULATOR ACETYLENE - 08COCFW1 2 OF 2		The state of the s		
1	JET BENCH LATHE MOD# BD-920W SER # 15053031 SHOP 2015	\$1,995.00	PURCHASED 9/2/15 - CLARKSVILLE FASTNERS		
1	JET BANDSAW MOD # HBS-56M SER # 150640837 <b>WELDING SHOP</b> 2015	\$499.00			
	TOTAL				
	TOTAL	\$10,341.09			
35	TILE SHED				
1	CH&E TRASH PUMP, MODEL # 3200 S/N P940583 W/ ROBIN ENGINE S/N# 1388678	\$1,295.00	PURCHASED 8/28/95 - WILDER MOTOR & EQUIP.		
1	KUBOTA 2200 GENERATOR S/N# 593861	\$514.00	TOTAL TOTAL BUILDEN MOTOR & EQUIP.		
1	KUBOTA 3500 GENERATOR S/N# 598086	\$550.00			
1.	PORTABLE JACK HAMMER PIONJAR-1	\$500.00			
1.	UPRIGHT METAL STROAGE CABINET	\$25.00			
4	5 X 5 X 7 SCAFFOLD SECTION	\$441.60	PURCHASED 4/25/00 - DIRECT SCAFFORD & LADDER		
5	SOLID LEVELING JACKS	\$124.80	PURCHASED 4/25/00 - DIRECT SCAFFORD & LADDER		
1 :	WYCO CONCRETE VIBRATOR S/N# 902-286102	\$701.79			
4	PNEUMATIC TOOL JACK HAMMER ( USED ORANGE S/N# 9447) JOY JACK HAMMERS ( ID# 1,2,3,4)	\$500.00			
1	POST HOLE DIGGER	\$600.00			
1	ASPHALT CUTTER 1- 1/4 X 5"	\$43.79	PURCHASED 7/27/93 - ORGAIN BLDG. SUPPLY		
1		\$266,99	PURCHASED 5/2/95 - A.E. FINLEY		
1	SPRAYER AG25 TRIFTY SPOT 2006 IN ROUND UP ROOM BRIGGS & STRATTON 5500 WATT GENERATOR S/N# 1013919291	\$134.99	PURCHASED 5/22/06 - MONTG. FARMERS CO-OP		
•	MODEL # 030235 2007	6000.00	DUDOUNGED ONOTE AND		
1	Q P MULTIQUIP ROBIN MODEL # 30ITA SER # 30ITA3714	\$699.00	PURCHASED 6/12/07 - LOWES INC.		
1	TEEL WATER PUMP MODEL # IP950A SER # CODE JG.	<del> </del>			
1	WISCONSON ROBIN MODEL # EY27W SER # 800028 UPPER EQUIP SHED	<del></del>			
1	DYNA-GLO 23K BTU PORTABLE KEROSENE HEATER FOR PAINT ROOM 2014	\$157,68	PURCHASED 1/22/14 - LOWES INC.		
1	PLATE COMPACTOR SN# KPC160W MOD # GX160 ENG # GCBPT-1549083 2014	\$2,927.00	PURCHASED 1/22/14 - LOWES INC. PURCHASED 4/29/14 - GRAINGER		
1 V	BCO CONCRETE VIBRATORS MODEL # ACE W/10' SHAFT & 1 1/4' HEAD SER # AF2123705 2014	\$2,518.00	PURCHASED 6/30/14 - GRAINGER		
1 V	IBCO CONCRETE VIBRATORS MODEL # ACE W/10' SHAFT & 1 1/4' HEAD SER # AE2123705 2014	\$2,518.00	PURCHASED 6/30/14 - GRAINGER  PURCHASED 6/30/14 - GRAINGER		
	TOTAL	\$14,517.64			
		<u> </u>			

	MONTGOMERY COUNTY HIGHWAY DEPT	INVENTORY - JULY 1, 2015 THUR	JUNE 30, 2016	19
36	SHED-YARD			
	OIL TRANSCO DOLLY			DUDOULACED AND OLD OF THE PARTY
1	OIL TRANSFER DOLLY UPPER TILE SHED PAINT ROO	)M	\$399.50	PURCHASED 10/9/98- CARQUEST AUTO PARTS
1	PNEUMATIC TOOL-USED JACK HAMMER S/N#9447		\$500.00	BURGULAGE CHARA MONTO CO FORD NEW HOLLAND
1	POST DRIVER- SHED UPPER EQUIPMENT SHED		\$1,500.00	PURCHASED 6/14/94 - MONTG. CO FORD NEW HOLLAND
	TOTAL		\$2,399.50	The state of the s
	TOTAL		42,000.00	
37	RADIOS REPLACED-UNUSED-UPSTAIRS STORAGE			· · · · · · · · · · · · · · · · · · ·
•				
	ANTENNA DB224,1,175" COAX 2 CONNECTORS & 2 GROUNDING KITS TI	LE SHED	\$1,500.00	PURCHASED 9/23/96 - GREER
	100 WATT VHF REPEATER FOR 2 WAY RADIO S/N# 80100019	UPSTAIRS	\$3,162.00	PURCHASED 8/22/96
		· · · · · · · · · · · · · · · · ·		
	GENERAL ELECTRIC RADIO BASE STATION & 5 MOBILE UNITS	JPSTAIRS	\$15,529.60	9 MOBILES JUNJED
1	DR-10 REMOTE FROM SHOP FORMANS OFFICE	UPSTAIRS	\$284.00	PURCHASED 5/15/00 - MOBILITY PLUS
1	PORTABLE HAND HELD RADIO S/N 11100890 UPSTAIRS STO1RAGE		\$325.00	PURCHASED 10/16/00 - MOBILITY PLUS
1	MOTOROLA HT90 W/ CHARGER S/N NHN6326A UPSTAIRS STORAGE	· · · · · ·	\$0.00	
1	UNIDEN S/N 85001505		\$354.00	
1	UNIDEN S/N 85005656		\$354.00	
1	GENERAL ELECTRIC S/N 3121647			
	TOTAL		\$21,508.60	
38	MOBILE RADIOS - UNUSED- UPSTAIRS STORAGE		<u> </u>	
	SIGN ROOM	STORAGE		
1	FLH2011 S/N# 4D470263		\$399.00	PURCHASED 3/29/01 - MOBILITY
1	M1225 S/N# 869FBE6722		\$501.00	PURCHASED 4/4/01 - MOBILITY
1	SM#1525 S/N# 4000264		\$384.00	PURCHASED 8/14/01 - MOBILITY
1	USED FTL-2011 S/N# 6H830673		\$399,00	PURCHASED 3/15/01 - MOBILITY
1	USED FTL-2011 S/N# 2L243151		\$399.00	PURCHASED 3/19/01 - MOBILITY
1	VHF RADIO, 110 WATTS S/N# 90200158 & 1- MHB5800 ANTENNA 1-MPL COAX		\$1,328.18	PURCHASED 9/11/97 - GREER COMMUNICATIONS
1	SMH-1525 MOBILE RADIO & ANTENNA S/N# 201139		\$418.00	PURCHASED 5/11/00 - MOBILITY
1	2-WAY UNIDEN S/N# 85005425 SMH-1525		\$433,00	PURCHASED 3/15/99 - MOBILITY
1	UNIDEN SMH-1525 RADIO & ANTENNA KIT S/N# 8500235		\$354.00	PURCHASED 5/8/98 - MOBILITY
1	KENWOOD MOBILE RADIO & ANTENNA S/N# 81200030		\$1,328.18	PURCHASED 5/1/97 - GREER
1	KENWOOD 50 WATT MOBILE RADIO UNIT S/N# 4060567		\$450.00	DUDOUL OCO ACTION MACRILITY
1	MOBILE, VERTEX MOBILE FLH-2011, S/N# 5K752161		\$370.00	PURCHASED 8/7/00 - MOBILITY
1	VERTEX VHF MOBILE FTL2011 S/N# 40482359		\$340,00	PURCHASED 2/13/01 - MOBILITY
2	VERTEX VHF MOBILES S/N# 5K752161 & S/N# 5K752164		\$650.00	PURCHASED 6/27/00 - MOBILITY
1	KENWOOD MOBILE TK720 S/N# 9090310	STATE THE TEXT OF THE PERSON AND A STATE OF THE PERSON AND A PERSON AN	\$551.00	PURCHASER OFFICE CHARLES ESCAPENAGE
1	KENWOOD MOBILE TK705DHK S/N# 60300636		\$465.00	PURCHASED 9/26/94 - CUMB. ELECTRONICS
1			\$652.49	PURCHASED 9/1/95 - GREER
1	KENWOOD MOBILE RADIO S/N# 70700456		\$1,056.70	PURCHASED 1/2/96 - GREER
1	MOBILE UNIDEN S/N# 201050		\$443.00	PURCHASED 4/4/00 - MOBILITY
1	KENWOOD TK-730 MOBILE S/N# 70900096		\$702.49	PURCHASED 2/9/96 - GREER
1	KENWOOD TK-730 S/N# 40700025 VER-TEX S/N 7F950710			The state of the s
1	VEK-1EV 9/14 (Lagn) 10			
	TOTAL		\$11 COA DA	
	IUIAL		\$11,624.04	
		<del></del>		



	MONTGOMERY COUNTY HIGHWAY DEPT. INVENTORY - JULY 1, 2015 TH	IIP NINE 20 2016	
39	SHOP	OK 30NE 30, 2018	20
1	FARM & RANCE 30" PEDESTAL FAN. MODEL# HVP30A		
1	FARM & RANCE 30" PEDESTAL FAN MODEL# HVP30A 2006	\$143.99	
1	FLOOR POLISHER ID# 43244BROOM CLOSET	\$97.98	THE PARTY OF THE P
1	LEAK DETECTOR COR FUEL XANKO	\$15.00	
10	HEATING UNITS UPPER EQUIPMENT SHED WATER FOUNTAIN AT SAFETY ROOM	\$7,699.90	PURCHASED 12/5/90 - NASHVILLE EQUIPMENT SERVICE
1	WATER FOUNTAIN AT SAFETY ROOM	\$1,000.00	
1	FLAMMABLE LIQUID STORAGE CABINET & SHELVES	\$0.00	
•	1260 BATTERY TESTER	\$654.16	
1	HOSE REEL W- 2FT JUMPER HOSE	\$96.90	
	HOSE REEL W- 2FT JUMPER HOSE	\$262.00	
1		\$262.00	
\ .	FENDER STRAIGHTENER ROUNDUP ROOM	\$275.00	PURCHASED 7/15/95 - JIM COKE
<u> </u>	8FT #378 WERNER ALUMINUM STEP LADDER TILE SHED	\$130.49	PURCHASED 1/21/98 - ORGAIN BLDG, SUPPLY
	TOOLCHEST & ROLLER CABINET CRAFTSMAN SHOP	\$519.95	PURCHASED 8/29/00 - SEARS
1	LIN-93604 JACK ON WHEEL LIFT	\$400.00	
1	ICE-O-MATIC ICE MACHINE SER# 09051280011285 & ICE BIN # 08091280014164 2009	\$2,446.00	PURCHASED 9/14/09 - B & P ICE MACHINES INC.
1	OASIS WATER COOLER FREE STANDING MOD # P3CP S/N # 0626003898 SANDSTONE 2007	\$371.50	PURCHASED 8/16/07 - WHOLESALE SUPPLY GROUP
1.	CLEAN BURN USED OIL HEATER MOD# 3250 325,000 BTU MOD# AS-579.201 2011 SHOP	\$6,726.00	PURCHASED 5/3/2011 - CLEAN BURN
2	CBUL TANK FOR USED OIL HEATERS @ \$1,045,00 EA JACK ROOM 2011	\$2,090.00	PURCHASED 5/3/2011 - CLEAN BURN
1	CLEAN BURN USED OIL HEATER MOD # 2500 250,000 BT MOD# AS-579.246 2011 WELDING SHOP	\$5,525.00	PURCHASED 5/3/2011 - CLEAN BURN
1	10 DOUBLE WALL TANK COR LICED OR	\$1,845.00	PURCHASED 5/3/2011 - CLEAN BURN PURCHASED 5/3/2011 - CLEAN BURN
2	OTC # 1734A 4D WHEEL STEP SHOP 2015 TOOL ROOM	\$340.00	PURCHASED 7/02/15 CAROLIEGT
1	GRACO OIL METER SER # K121379 SHOP 2015 15W 40 TANK	\$840.00	PURCHASED 7/23/15 - CARQUEST
1	GRACO OIL METER         SER # K121379         SHOP         2015         15W 40 TANK           SAMSON OIL PUMP         MOD # 347120         SER # 357465-153         SHOP HYD. TANK         2015		PURCHASED 9/30/15 - CLARKSVILLE FASTNERS
1 \	/EETER ROOT LEAK DETECTOR FOR FUEL TANKS MOD # TLS-350 SER# RO1243046405001 2016	\$743.27	PURCHASED 10/19/15 - CLARKSVILLE FASTNERS
1	ZEE ONE AIR OPERATED OIL PUMP MOD # 1730A SER # ANV1603-034 SHOP IN 15W40 TOTE 2016	\$9,475.00	PURCHASED 1/11/16 - NASHVILLE EQUIPMENT SERVICES
•	2016 STE STEE STEE STEE STEE STEE STEE STEE	\$740.41	PURCHASED 6/6/16 - CLARKSVILLE FASTNERS
	TOTAL	<u> </u>	area, and a
	IOIAL	\$42,699.55	
40		<u> </u>	
40	SIGN SHOP		
1	TRAFFIC COUNTER S/N# 7388 KEY# 526	\$430,40	PURCHASED 7/25/01 - JAMAR TECHNOLOGIES
1	MILE OLIVING ME-0409 ( 2.) FIN BYOKEM)	\$169.00	PURCHASED 1/13/92 - OFFICE MACHINE EQUIPMENT
1	METAL DESK	\$115.00	The state of the s
1	PAPER CUTTER	\$46.95	PURCHASED 2/1/02 - MOORE'S OFFICE SUPPLY
1	4 DRAWER LETTER FILE CABINET BLACK	\$89.99	PURCHASED 2/22/95 - OFFICE MAX
1	4 DRAWER FILE CABINET M/NS14	\$81.00	CONTROL PROPERTY.
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	TOROTAGED 2714/36 - GENERAL INDUSTRIAL SUPPLY
1	44 ROLL RACK FLOOR	\$195.00	PURCHASED 6/7/01 - ADC
1	PALLET PULLER 30"		
1	the state of the s	\$53.65	PURCHASED 8/18/93 - W.W. GRANGER
1	PL-3 HYDRAULIC POST PULLER TRUCK #157  AIR COMPRESSOR S/N# R15131432 SIGN TRUCK # 123 B43	\$595.00	PURCHASED 7/21/99 - G & C SUPPLY
1	RHINO POST PULLER PL-3	\$1,795.00	PURCHASED 6/30/99 - CARQUEST AUTO PARTS
1 -	TASK FORCE SOCKET SET 55 PCS.	\$595.00	PURCHASED 1/29/99 - G&C CUPPLY
1	PD-55 MEDIUM DUTY POST DRIVER COMPLETE SIGN SHOP TRUCK # 123 2006		
1	SC SL SAFE CURVE INDICATOR SCIONELLE IS SIGN SHOP TRUCK # 123 2006	\$1,845.00	PURCHASED 1/11/06 - G & C. SUPPLY INC.
1	SC SI- SAFE CURVE INDICATOR SLOPE METOR # 2	\$87.50	
1.	FLINT 2000 EX PROPANE TORCH ITEM # 530100 SN# 04113204	\$919.80	PURCHASED 11/30/04- FLINT TRADING CO.
1.	48" TOOL BOX SIGN SHOP TRUCK # 123	\$189.94	PURCHASED 2/9/05 - TSC
1	HON SECRETARIAL CHAIR W/ ARMS	\$215.00	PURCHASED 10/31/02- MOORES OFFICE SUPPLY
1	GUEST ARM CHAIR - WOODROSE	\$139.00	PURCHASED 6/11/92- OFFICE FURNITURE STORE
1	TAPCO PRISMATIC 42" CUTTER/PLOTTER/BASKET	\$6,700.00	PURCHASED 6/20/07 - TAPCO
	S/N # A60213820 MOD # FC7000-100 2007		
	SOFTWARE & TRAINING INCLUDED IN TOTAL PRICE		
1	HP LASERJET PRINTER P2015 PROD # (1P)CB366A S/N # CNB1R68029	\$272.39	PURCHASED 8/7/07 - SOUTHERN COMPUTER WAREHOUSE
	& USB CABLE MODEL # USB2HAB6	INCLUDED IN PRICE	STORES OF THE STREET OF THE ST
1	11-36X36 LPAW NATIONAL DESK	\$422.00	PURCHASED 6/27/95- OFFICE FURNITURE STORE
1	10-28X40 RPAW NATIONAL DESK RETURN	\$69.00	PURCHASED 6/27/95- OFFICE FURNITURE STORE PURCHASED 6/27/95 - OFFICE FURNITURE STORE
1	HON 7707AB90T SER# CJFL 4N SECRETARY CHAIR WITH ARMS 2006		
1	BIG MANS EXECUTIVE LEATHER CHAIR APEX MOD# HD6900PMT	\$248.00	PURCHASED 5/10/06 - MOORES OFFICE SUPPLY
1	DWALT 1/2 ELECTRID DRILL PISTOL GRIP MOD # DWD2106 SER # 935602 2012	\$459,00	PURCHASED 6/09/05 - MOORE'S OFFICE SUPPLY
1	RADAR RECORDER KIT S/N 1203-82171 KEY # 306 2012	\$119.00	PURCHASED 4/25/12 - LOWES
	DEWALT 1/2 CORDLESS DRILL 18V - SER# 877086 & MOD W/D9116CHARGER & 2 BATT 2012	\$3,554.00	PURCHASED 4/26-12 - JAMAR TECHNOLOGIES INC.
	SEGRETICS OF STREET SEGRETARY AND	\$199.99	PURCHASED 10/18/12 - LOWES
	MIKE FROST HIGHWAY SUPERVIS	SOR .	

MIKE FROST THE

MONTGOMERY COUNTY HIGHWAY DEPT INVENTORY - JULY 1, 2015 THUR,	JUNE 30, 2016 21
1 APOLLYON 2RT COUNTER W/LOCKS, CHAIN 7 BATTERIES (TRAFFIC COUNTER) 2011	\$1,295.00 PURCHASED 1/13/2011 - JAMAR TECHNOLOGIES
1 TRAXPRO W/MANUAL & USB CABLE (5-SEAT SITE LICENSE) (TRAFFIC COUNTER) 2011	\$1,295,00 PURCHASED 1/13/2011 - JAMAR TECHNOLOGIES
2 HS EZ BELT 4" 2 LANE, 26' W/END PLUGS & SPLICES (TRAFFIC COUNTER) 2011	\$103.00 PURCHASES 1/13/2011 - JAMAR TECHNOLOGIES
1 DEWALT 4.5 ANGLE GRINDER SER# DWE4120W 2015	\$75.99 PURCHASED 5/28/15 - LOWES
1 RHINO GAS POWERED POST DRIVER & ACC. MOD# GPD-45-XA SER # XA01203 2016	\$2.480.00 PURCHASED 3/9/16 - G & C SUPPLY
TOTAL	\$25,989.60
41 YARD	
USED TOKHEIM HIGH SPEED SINGLE HOSE SUCTION PUMP W/ 1 HOSES DIESEL PUMP	\$1,800,00 PURCHASED 8/25/98 - NASHVILLE EQUIPMENT CO.
AND ONE AUTOMATIC NOZZLES & SWIVELS- DIESEL PUMP	
12.000 GALLON FLUID CONTAINMENT SINGLE WALL FIBERGLASS TANK.	9/3/1998
10,000 GALLON FLUID CONTAINMENT SINGLE WALL FIBERGLASS TANK.	9/3/1998
TOTAL PRICE OF TANKS & INSTULATION	\$43,985.00 PURCHASED 8/25/98 - NASHVILLE EQUIPMENT CO.
GASBOY #9153A GAS HIGH SPEED SUCTION PUMP W/ HOSE, NOZZLE GAS PUMP	\$2,605.00 PURCHASED 8/25/98 - NASHVILLE EQUIPMENT CO.
SWIVEL & BREAKAWAY	
20,000 GALLON ASPHALT STORAGE TANK	\$9,000.00 6/6/1965
16,000 GALLON ASPHALT STORAGE TANK NOT USED FOR OIL	\$8,000.00 7/19/1963
TOTAL	\$65,390.00
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
1 4-DRAWER LETTER FILE CABINET BLACK HON	\$89.99 PURCHASED 2/22/95 - OFFICE MAX
1 TRACELINE UNN BLUE LAMP - LEAK DETECTOR BUBBS SAFE	\$159.00 PURCHASED 2/24/99 - MOORE TOOL SALES
1 UPRIGHT METAL STORAGE CABINET (002844) SHOP OFFICE	\$25.00
2 SAFES 1- FRONT 1- SHOP FOREMAN OFFICE	\$1,200.00
1 METAL DESK SHOP OFFICE	\$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-1000 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
	\$4.331.94
TOTAL	



	MONTGOMERY COUNTY HIGHWAY DEPT. INVENTORY - JULY 1, 2015 THUR J	IIINE 30 2016	
43	MISC. SHOP TOOLS	JUINE 30, 2016	22
	GERSOLL RAND 1/2" DRIVE IMPACT WRENCH MOD# 2135QT:MAX_SN# SP13H200337_Tool Box 1_2013	8000.00	OUDOUACED 400/0042 DAYEDODE
1	SET S&K 1/2 DRIVE SOCKETS		PURCHASED 10/3/2013 - RIVERSIDE AUTO PARTS
1	SET 1/4 INCH SOCKETS	\$123.99	
1	6 PC. SNAP RING PLIERS	\$139.99	
1	44 PC 3/8 SOCKET SET	\$98.00	
2	7 PC WOBBLE SOCKETS	\$115.00	
1	BOSCH ROTARY HAMMER MOD # 11255VSR S/N # 40319 9059 2014	\$190.00	
1	3/8 DP 78 PC STD METDIC SET	\$269.00	
1	DO DE ARRO DE MILITARIO DE LA CONTRACTOR	\$177.00	
,	AZ DC 2/0" COCKET CET	\$116.00	
1	47 PC 3/8 " SOCKET SET 3/8 IR IMPACT	\$110.00	
1		\$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	
1	15 PC WRENCH SET	\$106.00	PURCHASED 9/14/00 - MOORE TOOL SALES
1	1/2 WOBBLE SOCKETS	\$110.00	
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	
1	58 PC. TAP & DIE SET SUPPLY ROOM	\$210.00	
1	34 PC. SOCKET	\$144.00	PURCHASED 6/2/1/00- MOORE TOOL SALES
2	PROTO J7245 24" WRENCH	\$245.56	PURCHASED 6/6/00-MOORE TOOL SALES
1	OTC VACUUM TESTER SUPPLY ROOM		PURCHASED 5/19/00 - CARQUEST CLEANER & EQUIP.
1	3/8 WOBBLE IMPACT SOCKET	\$129.00	PURCHASED 4/26/00 - MOORE TOOL SALES
8	PC WOBBLE SOCKET SET	\$129.00	PURCHASED 4/25/00 - MOORE TOOL SALES
1	12 PC. SET IMPACT WOBBLE	\$102.00	PURCHASED 2/22/00 - MOORE TOOL SALES
· ·	8 PC 3/8 DR. WOBBLE SOCKETS	\$195.00	PURCHASED 2/28/00 - MOORE TOOL SALES
3	DRILL BIT SETS (1-9/16"-1") (2-1/16"-1/2") SUPPLY ROOM	\$98.00	PURCHASED 2/28/00 - MOORE TOOL SALES
	21-PC DEEP IMPACT	\$609.00	PURCHASED 2/17/00 - R.A.K INDUSTRIES
		\$160,00	PURCHASED 11/29/99 - MOORE TOOL SALES
	OTC 10 TON PORA POWER 1515A SUPPLY ROOM	\$250,00	PURCHASED 9/15/05 - CARQUEST AUTO PARTS
1	10 PC. VICE GRIP	\$110.00	PURCHASED 8/16/99 - MOORE TOOL SALES
	3/8 IMPACT IR	\$215.00	PURCHASED 9/27/99 - MOORE TOOL SALES
	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" RAK DRILL SET W/ INDEX SUPPLY ROOM	\$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
	3/4 IN IMPACT WRENCH INGERSOL RAND 259 SR # 13M180127 TRUCK # 124 2014	\$329.00	PURCHASED 3/13/14 - CLARKSVILLE AUTO PARTS
	SHEAR HEDGE 19IN. SUPPLY ROOM	\$31,36	PURCHASED 3/2/04- HARDWARE CITY
	OTC 10 PORA POWER SUPPLY ROOM	\$298,00	PURCHASED 10/13/99 - MOORE TOOL SALES
1.	NITRO 29PC DRILL PAL DRILL BIT SET # 40000W29 TRUCK # 109 2014	\$99.95	PURCHASED 11/3/14 - CLARKSVILLE FASTNERS
1			THE
	TOTAL	\$7,244.72	
		41,277,14	
44	TOOL BOXES		·
•	SUPPLY ROOM TOOL BOX CONTAINS ( SOCKETS) USED ON LARGE TILE SHED JUNK	\$85.15	
:	SHOP TOOL BOX NO.1 CONTAINS A VARIETY OF TOOLS USED FOR OLD ONE SNAP ON		
	MOST ALL MECHANICAL REPAIRS AROUND GARAGE AREA BOX IN SHOP	\$1,946.02	
	SHOP TOOL BOX NO. 2 CONTAINS A VARIETY OF TOOLS. USED FOR OLD ONE	64 045 00	
	MOST ALL MECHANICAL REPAIRS AROUND GARAGE AREA.  NO TOOLS TILE SHED	\$1,945.89	
	SERVICE TRUCKS TOOL BOX CONTAINS A VARIETY OF TOOLS USED		
	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		
	REPAIRS ON HEAVY EQUIPMENT OUT ON THE JOB SITES		
	DELTA SIDE TOOL BOX # 821000 ON TRUCK # 171 WATER TRUCK	\$169.00	PURCHASED 6/25/99 - QUEEN CITY TRUCK & DIESEL
	INTERNATIONAL ROAD CHEST 5 DRAWER SER # MCHD111 ON TRUCK # 111 2010	\$565.89	PURCHASED 4/5/10 - NORTHERN TOOL & EQUIPMENT
	5-DRAWER BLACK 27" TOOL BOX MOD # 152141-2106 ON TRUCK # 110 2011		PURCHASED 8/5/2011 - NORTHERN TOOL & EQUIPMENT
	FLUKE MULTI-METER MODEL# 177 SN# 17400437 IN BUBS SAFE 2011	\$269.69	PURCHASED 11/28/11 - RANDOLPH & JONES ELECTRONICS
1. 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
	MIKE FROST HIGHWAY SUPERVISOR		
	MIKE FROST HIGHWAY SUPERVISOR		

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	MONTGOMERY COUNTY HIGHWAY DEPT	INVENTORY - JULY 1, 20115 TH	IUR JUNE 30, 2016	23
1	TRUCK TOOL BOX-SIGN SHOP TRUCK # 168 DE	ELTA	\$249.00	PURCHASED 6/30/99 - QUEEN CITY TRUCK & DIESEL
1	INGERSOLL RAND 1/2 DRIVE IMPACT WRENCH MOD # 21	35T IMAX SN# SP1/2F110422 TOOL BOX # 2 B35	\$279.10	PURCHASED 7/16/12- CARQUEST
1	1 72" H.D UNDERBED BOX_P/N 7050197 TRUCK # 124 2013		\$826.85	PURCHASED 9/23/13 - FASTENAL
1	DELTA JOBOX 8.3 CUBIC FT. P/N 916-652990	TRUCK # 151 81138	\$441.93	PURCHASED 9/30/13 - FASTENAL
1	47" BLACK HI CAP TOPSIDE TOOLBOX SER# 2729	66299 MOC3 552982 TRUCK # 123 2014	\$701.96	PURCHASED 1/21/2014 - FASTENAL
1	INDUSTRIAL TOOLBOX # PRI-152142	B46 B43	\$704.85	PURCHASED 10/30/14 - CLARKSVILLE AUTO PARTS
1	TOOLCHEST & ROLLER CABINET BOX NO. 4	CRAFTSMAN SHOP TOOL ROOM	\$519.95	PURCHASED 8/29/00 - SEARS
1	KOBALT TOP SER # 2928 & BOTTOM # 6864 TOOL		\$1,119.10	PURCHASED 4/14/16 - LOWES
1	KOBALT TOP SER # 2886 & BOTTOM # 6861 TOOL		\$1,119.10	PURCHASED 4/14/16 - LOWES
1	KOBALT TOP SER # 2853 & 80TTOM # 7322 TOOL		\$1,119.10	PURCHASED 4/14/16 - LOWES
1	INGERSOLL RAND 1/2" DRIVE IMPACT WRENCH MOD# 223	35TIMAX SER # SP15F240075 TOOL BOX # 3 2016	\$295.00	PURCHASED 5/25/16 - CLARKSVILLE AUTO PARTS
				\$30AB MANUAL TO THE TOTAL
	ΤΟΤ	AL	\$14,592.38	
45	PAGERS/ MOBILE PHONES			
_		2000	\$709.87	PURCHASED 4/15/08 - BECK COMMUNICATION
13	NEXTEL PHONES AND ACC.	2009		FURCHASED 4/15/08 - BECK COMMUNICATION
	MODEL #1-365 S/N # 364VKNN2T5	BOBBY G. HEATON	ENGINEERS OFFICE	
	MODEL # I-365 S/N # 364VKNMQRK	TERRY WHITLOCK	ENGINEERS OFFICE	
	MODEL # I-365 S/N # 364VKNMKVF	DANNY ATKINS	ENGINEERS OFFICE	DED: ACED ON S/S/SO40
	MODEL # I-365 S/N # 364VKNMW2M	JIMMY MANN SER#(001700295191800)		REPLACED ON 3/6/2012
,	MODEL # 1-365 S/N # 364VKNN9CD	DARNELL BLACK	ENGINEERS OFFICE	
	MODEL # I-365 S/N # 364VKNN2FB	RUSSELL BLAKE	ENGINEERS OFFICE	
	MODEL # I-365 S/N # 364VKNN6JJ	BILL BLACK	ENGINEERS OFFICE	
	MODEL # I-365 S/N# 364VKNMQKL	DWAYNE TYLER	ENGINEERS OFFICE	
	MODEL # I-580 S/N # 364VKQ84LX	CHUCK FROST	ENGINEERS OFFICE	
	MODEL # I-365 S/N # 364VKNN841	BRYAN KNIGHT	ENGINEERS OFFICE	A W.
	MODEL # I-580 S/N # 364VKQ7ZDC	MONTY FLEET	ENGINEERS OFFICE	
	MODEL # I-580 S/N # 364VKQ7Y98	MIKE FROST-BROKEN UPSTAIRS	ENGINEERS OFFICE	which is the committee of the committee
	MODEL # I-365 S/N # 364VKNMTT4	SONJA PULLEY	ENGINEERS OFFICE	The second secon
	MODEL # I-365 S/N # 364VKNNC9K	PAVING # 1	ENGINEERS OFFICE	
	MODEL # I-365 S/N # 364VKNN3BP	PAVING # 2	ENGINEERS OFFICE	DIRECTOR AND
	MDLEL #1576S S/N# 001707571390810	MIKE FROST	\$89.95	
20	VERIZON PHONES	2013	\$1,199.60	PURCHASED 1/8/2013- VERIZON
	MODEL # RAVINE 2 S/N # A1000029034FDD	DANNY ATKINS	ļ	THOMPERO OFFICE
	MODEL # RAVINE 2 S/N # A1000029033E14	BILL BLACK		ENGINEERS OFFICE
	MODEL # RAVINE 2 S/N # A10000290335A3	STAYTON BLACK		ENGINEERS OFFICE
	MODEL # RAVINE 2 S/N # A1000029034115	RUSSELL BLAKE		ENGINEERS OFFICE
	MODEL # RAVINE 2 S/N # A100002902FF20	CHUCK FROST	:	ENGINEERS OFFICE
	MODEL # RAVINE 2 S/N # A1000029034127	BOBBY G. HEATON		ENGINEERS OFFICE
	MODEL # RAVINE 2 S/N # A1000029034117	JIMMY MANN		ENGINEERS OFFICE
	MODEL # RAVINE 2 S/N # A1000029034F38	TERRY WHITLOCK		ENGINEERS OFFICE
	MODEL # RAVINE 2 S/N # A1000029034131	DWAYNE TYLER		ENGINEERS OFFICE
	MODEL # RAVINE 2 S/N # A100002903411A	MONTY FLEET		ENGINEERS OFFICE
	MODEL # RAVINE 2 S/N # A1000029034107	MIKE FROST		ENGINEERS OFFICE
	MODEL # RAVINE 2 S/N # A1000029034118	OFFICE	. <del>_ i </del>	ENGINEERS OFFICE
	MODEL # RAVINE 2 S/N # A1000029033C1B	NO NAME		ENGINEERS OFFICE
	MODEL # RAVINE 2 S/N # A1000029034FEC	SPARE		ENGINEERS OFFICE
	MODEL # RAVINE 2 S/N # A1000029034FE1	SPARE	MONTYS OFFICE	ENGINEERS OFFICE
	MODEL # RAVINE 2 S/N # A1000029034ED1	SPARE	MONTYS OFFICE	ENGINEERS OFFICE
			i	<u> </u>



MODEL # RAWNER 2 - SH # ACROSSOSSARE FO SPARE   MODITYS OFFICE   ENGINEERS OFFICE   MODEL # RAWNER 2 - SH # ACROSSOSSARE   SPARE   MODITYS OFFICE   MODITIS OFF		MONTGOMERY COUNTY HIGHWAY DEPT.				
MODEL # RAWNE 2					24	
MODEL # GANNES 2 SIN & ALCOCOMOVERS Y STARE MODEL # CONTY 2 SIN & ACCOLOROGISTS SIN & ACCOLOROGIST	İ					
MODEL # GAVINE 2 SIN # Á PODDESDELEY;  MODEL # CONVOY 2 SIN # ADDOSCORDED 5 ALT SHED 2 PEE ENGINEERS OFFICE  MODEL # CONVOY 2 SIN # ADDOSCORDED 5 ALT SHED 2 PEE ENGINEERS OFFICE  MODEL # CONVOY 2 SIN # ADDOSCORDED 5 ALT SHED 2 PEE ENGINEERS OFFICE  MODEL # CONVOY 2 SIN # ADDOSCORDED 5 ALT SHED 2 PEE ENGINEERS OFFICE  MODEL # CONVOY 2 SIN # ADDOSCORDED 5 ALT SHED 2 PEE ENGINEERS OFFICE  MODEL # CONVOY 2 SIN # ADDOSCORDED 5 ALT SHED 2 PEE ENGINEERS OFFICE  MODEL # CONVOY 2 SIN # ADDOSCORDED 5 ALT SHED 2 PEE ENGINEERS OFFICE  MODEL # CONVOY 2 SIN # ADDOSCORDED 5 ALT SHED 2 PEE ENGINEERS OFFICE  MODEL # CONVOY 2 SIN # ADDOSCORDED 5 ALT SHED 2 PEE ENGINEERS OFFICE  MODEL # CONVOY 2 SIN # ADDOSCORDED 5 ALT SHED 2 PEE ENGINEERS OFFICE  MODEL # CONVOY 2 SIN # ADDOSCORDED 5 ALT SHED 2 PEE ENGINEERS OFFICE  MODEL # CONVOY 2 SIN # ADDOSCORDED 5 ALT SHED 2 PEE ENGINEERS OFFICE  MODEL # CONVOY 2 SIN # ADDOSCORDED 5 ALT SHED 2 PEE ENGINEERS OFFICE  MODEL # CONVOY 2 SIN # ADDOSCORDED 5 ALT SHED 2 PEE ENGINEERS OFFICE  MODEL # CONVOY 2 SIN # ADDOSCORDED 5 ALT SHED 2 PEE ENGINEERS OFFICE  MODEL # CONVOY 2 SIN # ADDOSCORDED 5 ALT SHED 2 PEE ENGINEERS OFFICE  MODEL # CONVOY 2 SIN # ADDOSCORDED 5 ALT SHED 2 PEE ENGINEERS OFFICE  MODEL # CONVOY 2 SIN # ADDOSCORDED 5 ALT SHED 2 PEE ENGINEERS OFFICE  MODEL # CONVOY 2 SIN # ADDOSCORDED 5 ALT SHED 2 PEE ENGINEERS OFFICE  MODEL # CONVOY 2 SIN # ADDOSCORDED 5 ALT SHED 2 PEE ENGINEERS OFFICE  MODEL # CONVOY 2 SIN # ADDOSCORDED 5 ALT SHED 2 PEE ENGINEERS OFFICE  MODEL # CONVOY 2 SIN # ADDOSCORDED 5 ALT SHED 2 PEE ENGINEERS OFFICE  MODEL # CONVOY 2 SIN # ADDOSCORDED 5 ALT SHED 2 PEE ENGINEERS OFFICE  MODEL # SOMMAD CARD PHE 3 DE 3 SE SHED 2 PEE ENGINEERS OFFICE  MODEL # SOMMAD SHED 5 AND SHED 2 PEE ENGINEERS OFFICE  MODEL # SOMMAD SHED 5 AND SHED 2 PEE ENGINEERS OFFICE  MODEL # SOMMAD SHED 5 AND SHED 2 PEE ENGINEERS OFFICE  MODEL # SOMMAD SHED 5 AND SHED 2 PEE ENGINEERS OFFICE  MODEL # SOMMAD SHED 5 AND SHED 2 PEE ENGINEERS OFFICE  MODEL # SOMMAD SHED 5 AND SHED 2 PEE ENGINEERS OFFICE PEE E		MODEL # RAVINE 2 S/N # A1000029034FCA				
VARIZON PHONES   MODEL # CONNOTY SIN # ADDROSOSSESSES   SALT SHIED # S   PREE   ENGINEERS OFFICE		MODEL # RAVINE 2 S/N # A1000029034F97	· · · · · · · · · · · · · · · · · · ·			
MODEL # CONNOY SIN # ADDISSONSSIT SIN # STORE # FREE	10		OFAILE			
MODEL & CONNOY 2 SIN # A000040989101 SALT SHED # 1 FREE ENGINEERS OFFICE   MODEL & CONNOY 2 SIN # A00004098911 SALT SHED # 1 FREE ENGINEERS OFFICE   MODEL & CONNOY 2 SIN # A000040989120 SPARE   FREE ENGINEERS OFFICE   MODEL & CONNOY 2 SIN # A000040989120 SPARE   FREE ENGINEERS OFFICE   MODEL & CONNOY 2 SIN # A000040989120 SPARE   FREE ENGINEERS OFFICE   MODEL & CONNOY 2 SIN # A000040989120 SPARE   FREE ENGINEERS OFFICE   MODEL & CONNOY 2 SIN # A000040989120 SPARE   FREE ENGINEERS OFFICE   MODEL & CONNOY 2 SIN # A000040989120 SPARE   FREE ENGINEERS OFFICE   MODEL & CONNOY 2 SIN # A000040989120 SPARE   FREE ENGINEERS OFFICE   MODEL & CONNOY 2 SIN # A000040989120 SPARE   FREE ENGINEERS OFFICE   MODEL & CONNOY 2 SIN # A000040989120 SPARE   FREE ENGINEERS OFFICE   MODEL & CONNOY 2 SIN # A000040989120 SPARE   FREE ENGINEERS OFFICE   MODEL & CONNOY 2 SIN # A000040989120 MRIKE PROST   \$125.90 PURCHASED 101932013-VERIZON ENGINEERS OFFICE   MODEL & CONNOY 2 SIN # A000040989120 MRIKE PROST   \$122.90 PURCHASED 101932013-VERIZON ENGINEERS OFFICE   MODEL & SONIA SITE20A SIN # O18890040398120 FRANCISCO   MODEL & SONIA SITE20A SIN # O18890040398120		MODEL # CONVOY 2 S/N # A0000040068DB7	SALT SHED # 3			
MODEL # CONVOY 2 SN # A00004069810		MODEL # CONVOY 2 S/N # A0000040068016				
MODEL # CONNOT 2 SN # A ADDITIONAGED   PANNIG # 7   FREE   ENGINEERS OFFICE		MODEL # CONVOY 2 S/N # A00000400695D1				
MOJEL & CONVOY 2 SN # A0000400988E PAVING 2 FRCE HIGHERS OFFICE  MODEL & CONVOY 2 SN # A0000400980C SPARE FREE ENGINEERS OFFICE  MODEL & CONVOY 2 SN # A0000400980C SPARE FREE ENGINEERS OFFICE  MODEL & CONVOY 2 SN # A0000400980C SPARE FREE ENGINEERS OFFICE  MODEL & CONVOY 2 SN # A0000400980C SPARE FREE ENGINEERS OFFICE  MODEL & CONVOY 2 SN # A0000400980C SPARE FREE ENGINEERS OFFICE  MODEL & CONVOY 2 SN # A0000400980C SPARE FREE ENGINEERS OFFICE  MODEL & CONVOY 2 SN # A0000400980C SPARE FREE ENGINEERS OFFICE  MODEL & CONVOY 2 SN # A0000400980C SPARE FREE ENGINEERS OFFICE  MODEL & CONVOY 2 SN # A0000400980C SPARE SPARE FREE ENGINEERS OFFICE  MODEL & CONVOY 2 SN # A0000400980C SPARE SP		MODEL # CONVOY 2 S/N # A0000040068DAF	PAVING # 1			
MODEL # CONVOY 2 SNF # ADD0004098120		MODEL # CONVOY 2 S/N # A000004006966E	PAVING # 2			
MODEL # CONVOY 2 SN # A0000040098CD   SPARE			SPARE			
MODEL # CONVOY? S.N.# A0000406856D. SPARE			SPARE	FREE		
MODEL # CONNOV? S NN # A000040968DAC   SPARE   FREE   ENGINEERS OFFICE			SPARE	FREE	T	
MODEL # COMMAND CASIO PH# 320-0929   MIKE FROST   \$128-90   PURCHASED DIVISIONS - VERIZON ENGINEERS OFFICE   MODEL # COMMANDO CASIO PH# 320-2929   MONTY FLEET   \$128-90   PURCHASED DIVISIONS - VERIZON ENGINEERS OFFICE   MODEL # COMMANDO CASIO PH# 320-2929   MONTY FLEET   \$128-90   PURCHASED DIVISIONS - VERIZON ENGINEERS OFFICE   MODEL # SOMMS X1520-A SIN # 01389300-002298-2   FLAGGING 1 249-7628   \$128-90   PURCHASED DIVISIONS - VERIZON ENGINEERS OFFICE   MODEL # SOMMS X1520-A SIN # 01389300-002298-2   FLAGGING 1 249-7628   \$10.99   MONTYS OFFICE   MODEL # SOMMS X1520-A SIN # 01389300-04298-2   FLAGGING 1 219-998   \$10.99   MONTYS OFFICE   MODEL # SOMMS X1520-A SIN # 01389300-04298-3   SALT SHED 2 220-2819   \$10.99   MONTYS OFFICE   MODEL # SOMMS X1520-A SIN # 01389300-04298-3   SALT SHED 2 220-2819   \$10.99   MONTYS OFFICE   MODEL # SOMMS X1520-A SIN # 01389300-04298-3   SALT SHED 2 220-2819   \$10.99   MONTYS OFFICE   MODEL # SOMMS X1520-A SIN # 01389300-04298-3   SALT SHED 2 220-2819   \$10.99   MONTYS OFFICE   MODEL # SOMMS X1520-A SIN # 01389300-04298-3   SALT SHED 2 220-2819   \$10.99   MONTYS OFFICE   MODEL # SOMMS X1520-A SIN # 01389300-04298-3   SALT SHED 2 220-2819   \$10.99   MONTYS OFFICE   MODEL # SOMMS X1520-A SIN # 01389300-04298-3   DANNY ATKINS 320-1002   \$0.99   MODEL # SOMMS X1520-A SIN # 01389300-04298-3   DANNY ATKINS 320-1002   \$0.99   MODEL # SOMMS X1520-A SIN # 01389300-04298-5   DANNY ATKINS 320-1002   \$0.99   MODEL # SOMMS X1520-A SIN # 01389300-04298-5   DANNY ETYLER 310-2277   \$0.99   MODEL # SOMMS X1520-A SIN # 01389300-04298-5   DANNY ETYLER 310-2277   \$0.99   MODEL # SOMMS X1520-A SIN # 01389300-04298-5   DANNY ETYLER 310-2277   \$0.99   MODEL # SOMMS X1520-A SIN # 01389300-04298-5   DIVAYNEE TYLER 310-2277   \$0.99   MODEL # SOMMS X1520-A SIN # 01389300-04298-5   DIVAYNEE TYLER 310-2277   \$0.99   MODEL # SOMMS X1520-A SIN # 01389300-04298-5   DIVAYNEE TYLER 310-2277   \$0.99   MODEL # SOMMS X1520-A SIN # 01389300-04298-5   DIVAYNEE TYLER 310-2277   \$0.99   MODEL # SOMMS X1520-A SIN #			SPARE			
MODEL # COMMANDO CASIO PH# 320-0292 MONTY FLEET 9128 90 PURCHASED 1015/2013_VERIZON ENGINEERS OFFICE MODEL # COMMANDO CASIO PH# 320-2299 CHUCK FROST 9128 90 PURCHASED 1015/2013_VERIZON ENGINEERS OFFICE PURCHASED 1015/2013_VERIZON ENGINEERS OFFICE 9128 90 PURCHASED 1015/2013_VERIZON ENGINEERS OFFICE 9128 91 PURCHASED 1015/2013_VERIZON ENGINEERS OFFI		MODEL # CONVOY 2 S/N # A0000040069641				
MODEL # COMMANDO CASIO PH# 320-2228		MODEL # COMMANDO CASIO PH# 320-0893				
MODEL # COMMANDO CASIO PH# 320-2799						
A TAT PHONES					PURCHASED 10/15/2013- VERIZON ENGINEERS OFFICE	
MODEL # SONIM SX1520-A SIN # . 01369300-032892-8 FLACGING 1 249-7258 S0.99 MONTYS OFFICE  MODEL # SONIM SX1520-A SIN # . 01369300-043893-6 SALT SHED 1 217-3069 S0.99 MONTYS OFFICE  MODEL # SONIM SX1520-A SIN # . 01369300-043893-6 SALT SHED 1 220-2545 S0.99 MONTYS OFFICE  MODEL # SONIM SX1520-A SIN # . 01369300-043893-6 SALT SHED 2 220-2545 S0.99 MONTYS OFFICE  MODEL # SONIM SX1520-A SIN # . 01369300-043693-6 SALT SHED 3 20-2579 S0.99 MONTYS OFFICE  MODEL # SONIM SX1520-A SIN # . 01369300-043693-6 SALT SHED 3 20-2579 S0.99 MONTYS OFFICE  MODEL # SONIM SX1520-A SIN # . 01369300-043693-6 JAMBY MANN 320-2552 S0.99  MODEL # SONIM SX1520-A SIN # . 01369300-023690-1 SONEM YATKINS 320-1192 S0.99 MONTYS OFFICE  MODEL # SONIM SX1520-A SIN # . 01369300-023690-1 SONEM YATKINS 320-1192 S0.99 MONTYS OFFICE  MODEL # SONIM SX1520-A SIN # . 01369300-023690-1 SONEM YATKINS 320-1192 S0.99 MONTYS OFFICE  MODEL # SONIM SX1520-A SIN # . 01369300-023690-1 SONEM YATKINS 320-2277 S0.99  MODEL # SONIM SX1520-A SIN # . 01369300-023690-1 TERRY WHITLOCK 320-2233 S0.99  MODEL # SONIM SX1520-A SIN # . 01369300-023690-2 BILL BLACK 320-2273 S0.99  MODEL # SONIM SX1520-A SIN # . 01369300-023690-2 BILL BLACK 320-2276 S0.99  MODEL # SONIM SX1520-A SIN # . 01369300-023690-3 RUSSELL BLAKE 320-2276 S0.99  MODEL # SONIM SX1520-A SIN # . 01369300-023690-3 RUSSELL BLAKE 320-2276 S0.99  MODEL # SONIM SX1520-A SIN # . 01369300-023690-3 RUSSELL BLAKE 320-2276 S0.99  MODEL # SONIM SX1520-A SIN # . 01369300-023690-3 RUSSELL BLAKE 320-2276 S0.99  MODEL # SONIM SX1520-A SIN # . 01369300-023690-3 RUSSELL BLAKE 320-2276 S0.99  MODEL # SONIM SX1520-A SIN # . 01369300-023690-3 RUSSELL BLAKE 320-2276 S0.99  MODEL # SONIM SX1520-A SIN # . 01369300-023690-3 RUSSELL BLAKE 320-2276 S0.99  MODEL # SONIM SX1520-A SIN # . 01369300-023690-3 RUSSELL BLAKE 320-2276 S0.99  MODEL # SONIM SX1520-A SIN # . 01369300-023690-3 RUSSELL BLAKE 320-2276 S0.99  MODEL # SONIM SX1520-A SIN # . 01369300-023690-3 RUSSELL BLAKE 320-2276 S0.99  MODEL # SONIM SX1520-A SIN # . 01369300-023690-		1100 EE # 00 MMAI 00 0A310 111# 320-2139	CHUCK FRUST	\$125.90	PURCHASED 10/15/2013- VERIZON ENGINEERS OFFICE	
MODEL # SONIM SX1520-A SIN # . 01369300-032892-8 FLACGING 1 249-7258 S0.99 MONTYS OFFICE  MODEL # SONIM SX1520-A SIN # . 01369300-043893-6 SALT SHED 1 217-3069 S0.99 MONTYS OFFICE  MODEL # SONIM SX1520-A SIN # . 01369300-043893-6 SALT SHED 1 220-2545 S0.99 MONTYS OFFICE  MODEL # SONIM SX1520-A SIN # . 01369300-043893-6 SALT SHED 2 220-2545 S0.99 MONTYS OFFICE  MODEL # SONIM SX1520-A SIN # . 01369300-043693-6 SALT SHED 3 20-2579 S0.99 MONTYS OFFICE  MODEL # SONIM SX1520-A SIN # . 01369300-043693-6 SALT SHED 3 20-2579 S0.99 MONTYS OFFICE  MODEL # SONIM SX1520-A SIN # . 01369300-043693-6 JAMBY MANN 320-2552 S0.99  MODEL # SONIM SX1520-A SIN # . 01369300-023690-1 SONEM YATKINS 320-1192 S0.99 MONTYS OFFICE  MODEL # SONIM SX1520-A SIN # . 01369300-023690-1 SONEM YATKINS 320-1192 S0.99 MONTYS OFFICE  MODEL # SONIM SX1520-A SIN # . 01369300-023690-1 SONEM YATKINS 320-1192 S0.99 MONTYS OFFICE  MODEL # SONIM SX1520-A SIN # . 01369300-023690-1 SONEM YATKINS 320-2277 S0.99  MODEL # SONIM SX1520-A SIN # . 01369300-023690-1 TERRY WHITLOCK 320-2233 S0.99  MODEL # SONIM SX1520-A SIN # . 01369300-023690-2 BILL BLACK 320-2273 S0.99  MODEL # SONIM SX1520-A SIN # . 01369300-023690-2 BILL BLACK 320-2276 S0.99  MODEL # SONIM SX1520-A SIN # . 01369300-023690-3 RUSSELL BLAKE 320-2276 S0.99  MODEL # SONIM SX1520-A SIN # . 01369300-023690-3 RUSSELL BLAKE 320-2276 S0.99  MODEL # SONIM SX1520-A SIN # . 01369300-023690-3 RUSSELL BLAKE 320-2276 S0.99  MODEL # SONIM SX1520-A SIN # . 01369300-023690-3 RUSSELL BLAKE 320-2276 S0.99  MODEL # SONIM SX1520-A SIN # . 01369300-023690-3 RUSSELL BLAKE 320-2276 S0.99  MODEL # SONIM SX1520-A SIN # . 01369300-023690-3 RUSSELL BLAKE 320-2276 S0.99  MODEL # SONIM SX1520-A SIN # . 01369300-023690-3 RUSSELL BLAKE 320-2276 S0.99  MODEL # SONIM SX1520-A SIN # . 01369300-023690-3 RUSSELL BLAKE 320-2276 S0.99  MODEL # SONIM SX1520-A SIN # . 01369300-023690-3 RUSSELL BLAKE 320-2276 S0.99  MODEL # SONIM SX1520-A SIN # . 01369300-023690-3 RUSSELL BLAKE 320-2276 S0.99  MODEL # SONIM SX1520-A SIN # . 01369300-023690-	18	ATRT DHONES				
MODEL # SONIM SX1520-A SIN # 01369300-443395-2 FLAGGING 2 216-9328 S0.95 MONITYS OFFICE  MODEL # SONIM SX1520-A SIN # 01369300-43393-5 SALT SHED 2 220-2645 S0.93 MONTYS OFFICE  MODEL # SONIM SX1520-A SIN # 01369300-43393-5 SALT SHED 2 220-2679 S0.93 MONTYS OFFICE  MODEL # SONIM SX1520-A SIN # 01369300-43393-5 SALT SHED 3 220-2679 S0.99 MONTYS OFFICE  MODEL # SONIM SX1520-A SIN # 01369300-43393-5 SALT SHED 3 220-2679 S0.99 MONTYS OFFICE  MODEL # SONIM SX1520-A SIN # 01369300-43399-9 DANNY ATKINS 320-1102 S0.99 MONTYS OFFICE  MODEL # SONIM SX1520-A SIN # 01369300-032999-9 DANNY ATKINS 320-1102 S0.99 MODEL # SONIM SX1520-A SIN # 01369300-032999-9 DANNY ATKINS 320-1488 S0.99 MODEL # SONIM SX1520-A SIN # 01369300-032999-7 TERRY WHITLOCK 320-2277 S0.99 MODEL # SONIM SX1520-A SIN # 01369300-43398-0 DWAYNE TYLER 320-2277 S0.99 MODEL # SONIM SX1520-A SIN # 01369300-43398-0 BRYAN KNIGHT 320-2828 S0.99 MODEL # SONIM SX1520-A SIN # 01369300-43398-0 BRYAN KNIGHT 320-2828 S0.99 MODEL # SONIM SX1520-A SIN # 01369300-032999-7 TERRY WHITLOCK 320-2277 S0.99 MODEL # SONIM SX1520-A SIN # 01369300-032999-2 BILL BLACK 320-2770 S0.99 MODEL # SONIM SX1520-A SIN # 01369300-032999-2 BILL BLACK 320-2770 S0.99 MODEL # SONIM SX1520-A SIN # 01369300-032999-7 STAYTON BLACK 320-2471 S0.99 MODEL # SONIM SX1520-A SIN # 01369300-032999-7 STAYTON BLACK 320-2471 S0.99 MODEL # SONIM SX1520-A SIN # 01369300-032999-7 STAYTON BLACK 320-2471 S0.99 MODEL # SONIM SX1520-A SIN # 01369300-032999-7 STAYTON BLACK 320-2471 S0.99 MODEL # SONIM SX1520-A SIN # 01369300-032999-7 SONIAP FILES FROST FREE S0.99 MODEL # SAMSUNG GALAYY RUGBY PRO SCH-1547 3527 0205 5449 529 CHUCK FROST FREE S0.99 MODEL # SAMSUNG GALAYY RUGBY PRO SCH-1547 3527 0205 5449 529 CHUCK FROST FREE S0.99 MODEL # SAMSUNG GALAYY RUGBY PRO SCH-1547 3527 0205 5449 529 CHUCK FROST FREE S0.99 MODEL # SAMSUNG GALAYY RUGBY PRO SCH-1547 3527 0205 5449 S29 CHUCK FROST FREE S0.99 PURCHASED 97799- CARQUEST FREE S0.99 PURCHASED 97799- CARQUEST FREE S0.99 PURCHASED 97799- CARQUEST FREE S0.99 PURCHASED 97799-				\$754.70	PURCHASED 6/10/2014-AT&T	
MODEL # SONIM SX1520-A SIN # 01369300-048393-6 SALT SHED 1 217-9089 \$0.99 MONTYS OFFICE  MODEL # SONIM SX1520-A SIN # 01369300-048398-6 SALT SHED 2 220-2579 \$0.99 MONTYS OFFICE  MODEL # SONIM SX1520-A SIN # 01369300-043988-6 SALT SHED 3 220-2579 \$0.99 MONTYS OFFICE  MODEL # SONIM SX1520-A SIN # 01369300-043988-6 SALT SHED 3 220-2579 \$0.99 MONTYS OFFICE  MODEL # SONIM SX1520-A SIN # 01369300-03298-9 DANNY ATKINS 320-1102 \$0.99  MODEL # SONIM SX1520-A SIN # 01369300-03298-1 BOBBY HEATON 320-1488 \$0.99  MODEL # SONIM SX1520-A SIN # 01369300-03298-5 DWAYNE TYLER 320-2213 \$0.99  MODEL # SONIM SX1520-A SIN # 01369300-03298-5 DWAYNE TYLER 320-2213 \$0.99  MODEL # SONIM SX1520-A SIN # 01369300-03299-2 BILL BLACK 320-2213 \$0.99  MODEL # SONIM SX1520-A SIN # 01369300-03299-2 BILL BLACK 320-22770 \$0.99  MODEL # SONIM SX1520-A SIN # 01369300-03299-2 BILL BLACK 320-22770 \$0.99  MODEL # SONIM SX1520-A SIN # 01369300-03299-2 BILL BLACK 320-22775 \$0.99  MODEL # SONIM SX1520-A SIN # 01369300-03299-2 BILL BLACK 320-22775 \$0.99  MODEL # SONIM SX1520-A SIN # 01369300-03299-2 BILL BLACK 320-2276 \$0.99  MODEL # SONIM SX1520-A SIN # 01369300-03299-2 BILL BLACK 320-2276 \$0.99  MODEL # SONIM SX1520-A SIN # 01369300-03299-1 SONIA PULLEY 320-23915 \$0.99  MODEL # SONIM SX1520-A SIN # 01369300-03299-1 SONIA PULLEY 320-23915 \$0.99  MODEL # SONIM SX1520-A SIN # 01369300-03299-1 SONIA PULLEY 320-23915 \$0.99  MODEL # SAMSUNG GALAXY RUGBY PRO SGH-1547 3527 0205 5449 529 CHUCK FROST FREE  MODEL # SAMSUNG GALAXY RUGBY PRO SGH-1547 3527 0205 5449 529 CHUCK FROST FREE  MODEL # SAMSUNG GALAXY RUGBY PRO SGH-1547 3527 0205 5449 529 CHUCK FROST FREE  MODEL # SAMSUNG GALAXY RUGBY PRO SGH-1547 3527 0205 5449 529 CHUCK FROST FREE  MODEL # SAMSUNG GALAXY RUGBY PRO SGH-1547 3527 0205 5449 529 CHUCK FROST FREE  MODEL # SAMSUNG GALAXY RUGBY PRO SGH-1547 3527 0205 5449 529 CHUCK FROST FREE  MODEL # SAMSUNG GALAXY RUGBY PRO SGH-1547 3527 0205 5449 529 CHUCK FROST FREE  MODEL # SAMSUNG GALAXY RUGBY PRO SGH-1547 3527 0205 5449 529 CHUCK FROST FREE  ### TOTAL ###			***			
MODEL # SONIM SX1520-A S/N # 01389300-032993-5 SALT SHED 2 220-2545 80.99 MONTYS OFFICE  MODEL # SONIM SX1520-A S/N # 01389300-43383-6 SALT SHED 3 220-2679 80.99 MONTYS OFFICE  MODEL # SONIM SX1520-A S/N # 01389300-04383-4 JIMMY MANN 320-2552 80.99  MODEL # SONIM SX1520-A S/N # 01389300-03298-5 DANNY ATKINS 320-1102 \$0.99 SOURCE SONIM SX1520-A S/N # 01389300-03299-1 BOSEP HEATON 320-2458 80.99 SOURCE # SONIM SX1520-A S/N # 01389300-03299-1 BOSEP HEATON 320-2458 80.99 SOURCE # SONIM SX1520-A S/N # 01389300-03299-1 BOSEP HEATON 320-2458 80.99 SOURCE # SONIM SX1520-A S/N # 01389300-03299-2 TERRY WHITLOCK 320-2277 \$0.99 SOURCE # SONIM SX1520-A S/N # 01389300-032999-2 BILL BLACK 320-2770 \$0.99 SOURCE # SONIM SX1520-A S/N # 01389300-032999-2 BILL BLACK 320-2770 \$0.99 SOURCE # SONIM SX1520-A S/N # 01389300-032999-2 BILL BLACK 320-2770 \$0.99 SOURCE # SONIM SX1520-A S/N # 01389300-032999-2 BILL BLACK 320-2770 \$0.99 SOURCE # SONIM SX1520-A S/N # 01389300-032999-3 ROSEL BLACK 320-2770 \$0.99 SOURCE # SONIM SX1520-A S/N # 01389300-032999-3 ROSEL BLACK 320-2715 \$0.99 SOURCE # SONIM SX1520-A S/N # 01389300-03299-3 ROSEL BLACK 320-2715 \$0.99 SOURCE # SONIM SX1520-A S/N # 01389300-03299-3 ROSEL BLACK 320-2715 \$0.99 SOURCE # SONIM SX1520-A S/N # 01389300-03299-3 ROSEL BLACK 320-2715 \$0.99 SOURCE # SONIM SX1520-A S/N # 01389300-03299-3 ROSEL BLACK 320-2715 \$0.99 SOURCE # SONIM SX1520-A S/N # 01389300-03299-3 ROSEL BLACK 320-2715 \$0.99 SOURCE # SONIM SX1520-A S/N # 01389300-03299-3 ROSEL BLACK 320-2715 \$0.99 SOURCE # SONIM SX1520-A S/N # 01389300-03299-3 ROSEL BLACK 320-2715 \$0.99 SONIM SX1520-A S/N # 01389300-03299-3 ROSEL BLACK 320-2715 \$0.99 SONIM SX1520-A S/N # 01389300-03299-3 ROSEL BLACK 320-2715 \$0.99 SONIM SX1520-A S/N # 01389300-03299-3 ROSEL BLACK 320-2715 \$0.99 SONIM SX1520-A S/N # 01389300-03299-3 ROSEL BLACK 320-2715 \$0.99 SONIM SX1520-A S/N # 01389300-03299-3 ROSEL BLACK 320-2715 \$0.99 SONIM SX1520-A S/N # 01389300-03299-3 ROSEL BLACK 320-2715 \$0.99 SONIM SX1520-A S/N # 01389300-03299-3 ROSEL BLACK 320-2715 \$0.99 SON				\$0.99	MONTYS OFFICE	
MODEL # SONIM SX1520-A         Sin #         91389300-44838-8         SALT SHED 3         220-2679         \$0.99 MONTYS OFFICE           MODEL # SONIM SX1520-A         Sin #         01389300-48289-9         JAMMY MANN         320-2552         \$0.99           MODEL # SONIM SX1520-A         Sin #         01389300-032896-9         DANNY ATKINS         \$20-1012         \$0.99           MODEL # SONIM SX1520-A         Sin #         01389300-032896-1         DANYNE TYLER         320-2487         \$0.99           MODEL # SONIM SX1520-A         Sin #         01389300-032896-5         DAWYNE TYLER         320-2487         \$0.99           MODEL # SONIM SX1520-A         Sin #         01389300-032896-5         DAWYNE TYLER         320-2423         \$0.99           MODEL # SONIM SX1520-A         Sin #         01389300-032892-7         TERRY WHITLOCK         320-2233         \$0.99           MODEL # SONIM SX1520-A         Sin #         01389300-032892-7         TERRY WHITLOCK         320-2233         \$0.99           MODEL # SONIM SX1520-A         Sin #         01389300-032892-2         BILL BLACK         320-2475         \$0.99           MODEL # SONIM SX1520-A         Sin #         01389300-032892-2         SILL BLACK         320-2475         \$0.99           MODEL # SONIM SX1520-A         Sin #	:	· · · · · · · · · · · · · · · · · · ·	SALT SHED 1 217-9089	\$0,99	MONTYS OFFICE	
MODEL # SONIM SX1520-A SN # 01369300-448384-5 SALT SHED 3 220-2679 S0.99 MODEL # SONIM SX1520-A SN # 01369300-0438394-4 JIMMY MANN 320-2552 S0.99 MODEL # SONIM SX1520-A SN # 01369300-032986-9 DANNY ATKINS 320-1102 \$0.99 MODEL # SONIM SX1520-A SN # 01369300-032980-1 BOBBY HEATON 320-2488 \$0.99 MODEL # SONIM SX1520-A SN # 01369300-032883-5 DWAYNE TYLER 320-2877 \$0.99 MODEL # SONIM SX1520-A SN # 01369300-032883-5 DWAYNE TYLER 320-2877 \$0.99 MODEL # SONIM SX1520-A SN # 01369300-032883-5 DWAYNE TYLER 320-2273 \$0.99 MODEL # SONIM SX1520-A SN # 01369300-032992-7 TERRY WHITLOCK 320-2223 \$0.99 MODEL # SONIM SX1520-A SN # 01369300-032992-2 BILL BLACK 320-2270 \$0.99 MODEL # SONIM SX1520-A SN # 01369300-032992-6 BILL BLACK 320-2276 \$0.99 MODEL # SONIM SX1520-A SN # 01369300-032993-2 SONI # 01369300-032993-3 R STAYTON BLACK 320-2476 \$0.99 MODEL # SONIM SX1520-A SN # 01369300-032997-6 STAYTON BLACK 320-2476 \$0.99 MODEL # SONIM SX1520-A SN # 01369300-032997-6 STAYTON BLACK 320-2476 \$0.99 MODEL # SONIM SX1520-A SN # 01369300-032997-6 STAYTON BLACK 320-2476 \$0.99 MODEL # SONIM SX1520-A SN # 01369300-032997-6 STAYTON BLACK 320-2476 \$0.99 MODEL # SONIM SX1520-A SN # 01369300-032997-6 STAYTON BLACK 320-2476 \$0.99 MODEL # SONIM SX1520-A SN # 01369300-032997-6 STAYTON BLACK 320-2610 \$0.99 MODEL # SONIM SX1520-A SN # 01369300-032997-6 STAYTON BLACK 320-2610 \$0.99 MODEL # SONIM SX1520-A SN # 01369300-032997-6 STAYTON BLACK 320-2610 \$0.99 MODEL # SONIM SX1520-A SN # 01369300-032997-6 STAYTON BLACK 320-2610 \$0.99 MODEL # SONIM SX1520-A SN # 01369300-032997-6 STAYTON BLACK 320-2610 \$0.99 MODEL # SONIM SX1520-A SN # 01369300-032997-6 STAYTON BLACK 320-2610 \$0.99 MODEL # SONIM SX1520-A SN # 01369300-032997-6 STAYTON BLACK 320-2610 \$0.99 MODEL # SONIM SX1520-A SN # 01369300-032997-6 STAYTON BLACK 320-2610 \$0.99 MODEL # SONIM SX1520-A SN # 01369300-032997-6 STAYTON BLACK 320-2610 \$0.99 MODEL # SONIM SX1520-A SN # 01369300-032997-6 STAYTON BLACK 320-2610 MODEL # SONIM SX1520-A SN # 01369300-032997-6 STAYTON BLACK 320-2610 MODEL # SONIM SX15			SALT SHED 2 220-2545	\$0.99	MONTYS OFFICE	
MODEL # SONIM SX1520-A SIN# 0 1389300-29389-9 DANNY ATKINS 320-1102	:		SALT SHED 3 220-2679			
MODEL # SONIM SX1520-A SIN # 01369300-032980-1 BOBBY HEATON 320-2488   \$0.99			JIMMY MANN 320-2552		— · — · — · — · — · — · — · — · — · — ·	
MODEL # SONIM \$X1520-A SIN # 01369300-032992-7   BOBBY HEATON 320-2488   \$0.99			DANNY ATKINS 320-1102			
MODEL # SONIM SX1520-A SIN # 01369300-032982-7 TERRY WHITLOCK 320-2223 \$0.99		MODEL # SONIM SX1520-A S/N # 01369300-032990-1	BOBBY HEATON 320-2488		+ · · · · · · · · · · · · · · · · · · ·	
MODEL # SONIM \$X1520-A \$IN # 01369300-032999-7 TERRY WHITLOCK 320-2223 \$0.99  MODEL # SONIM \$X1520-A \$IN # 01369300-032999-2 BILL BLACK 320-2270 \$0.99  MODEL # SONIM \$X1520-A \$IN # 01369300-032999-3 RUSSELL BLACK 320-2475 \$0.99  MODEL # SONIM \$X1520-A \$IN # 01369300-032999-3 RUSSELL BLACK 320-2475 \$0.99  MODEL # SONIM \$X1520-A \$IN # 01369300-03299-3 RUSSELL BLACK 320-2475 \$0.99  MODEL # SONIM \$X1520-A \$IN # 01369300-03299-1 SONIA PULLEY 320-2915 \$0.99  MODEL # SONIM \$X1520-A \$IN # 01369300-03290-1 SONIA PULLEY 320-2915 \$0.99  MODEL # SAMSUNG GALAXY RUGGY PRO SGH-1547 3527 0205 5449 529 MIKE FROST FREE  MODEL # SAMSUNG GALAXY RUGGY PRO SGH-1547 3527 0205 5449 519 CHUCK FROST FREE  MODEL # SAMSUNG GALAXY RUGGY PRO SCH-1547 3527 0205 5449 529 CHUCK FROST FREE  MODEL # SAMSUNG GALAXY RUGGY PRO SCH-1547 3527 0205 5449 529 CHUCK FROST FREE  MODEL # SAMSUNG GALAXY RUGGY PRO SCH-1547 3527 0205 5449 529 CHUCK FROST FREE  SONIM PLASTIC BELT CLIPS  1 20 TON AIR HYDRAULIC JACK B1064 TILE SHED \$359.00  TOTAL \$33,896.52  46 ITEMS USED FOR PARTS 1 20 TON AIR HYDRAULIC JACK B1064 TILE SHED \$250.00  TOTAL \$33,896.52  47 WATER FOUNTAIN TILING SHED \$250.00  AIR OPERATED GRASE PUMP TRIK# 132 SHOP SERVICE TRUCK IN STOCK \$995.00  AIR OPERATED GRASE PUMP TRIK# 132 SHOP SERVICE TRUCK IN STOCK \$995.00  AIR OPERATED GRASE PUMP TRIK# 132 SHOP SERVICE TRUCK IN STOCK \$995.00  MODEL # SONIM S020599 UPSTARS 1 MONROE 6120 SIN 5302699  ### WATER FOUNTAIN FIRE HIS SHOP SERVICE TRUCK IN STOCK \$995.00  ### PURCHASED 5717499 - QUEEN CITY TRUCK & DIESEL HIM MONROE 6120 SIN 5302699  ### PURCHASED 5717499 - OUDEN CITY TRUCK & DIESEL HIM MONROE 6120 SIN 5302699  ### PURCHASED 5717690 - CARQUEST FRUCK & DIESEL HIM MONROE 6120 SIN 5302699  ### PURCHASED 5717690 - CARQUEST FRUCK & DIESEL HIM MONROE 6120 SIN 5302699  ### PURCHASED 5717690 - CARQUEST FRUCK & DIESEL HIM MONROE 6120 SIN 5302699  ### PURCHASED 5717690 - MOORE 50FFICE SUPPLY		MODEL # SONIM SX1520-A S/N # 01369300-032988-5	DWAYNE TYLER 320-2877			
MODEL # SONIM SX1520-A   S/N #   01369300-448386-C   BRYAN KNIGHT   320-2928   \$0.99		MODEL # SONIM SX1520-A S/N # 01369300-032992-7	TERRY WHITLOCK 320-2223		· · · · · · · · · · · · · · · · · · ·	
MODEL # SONIM SX1520-A   SIN #   01369300-032999-2   BILL BLACK   320-2770   S0.99		MODEL # SONIM SX1520-A S/N # 01369300-448386-0	BRYAN KNIGHT 320-2928			
MODEL # SONIM SX1520-A SIN # 01369300-032989-3 RUSSELL BLAKE 320-2475 \$0.99  MODEL # SONIM SX1520-A SIN # 01369300-032987-6 STAYTON BLACK 320-2810 \$0.99  MODEL # SONIM SX1520-A SIN # 01369300-032997-6 STAYTON BLACK 320-2810 \$0.99  MODEL # SAMSUNG GALAXY RUGBY PRO SCH-1547 3527 0205 5449 529 MIKE FROST FREE  MODEL # SAMSUNG GALAXY RUGBY PRO SCH-1547 3527 0205 5449 529 MIKE FROST FREE  MODEL # SAMSUNG GALAXY RUGBY PRO SCH-1547 3527 0205 5449 529 CHUCK FROST FREE  MODEL # SAMSUNG GALAXY RUGBY PRO SCH-1547 3527 0205 5449 529 CHUCK FROST FREE  MODEL # SAMSUNG GALAXY RUGBY PRO SCH-1547 3527 0205 5449 529 CHUCK FROST FREE  TOTAL \$33.996.52  TOTAL \$33.996.52  TOTAL \$33.996.52  46 ITEMS USED FOR PARTS  1 20 TON AIR HYDRAULIC JACK B1064 TILE SHED \$269.95 PURCHASED 4//3/02 - MONTGOMERY COUNTY EQUIPMENT  1 20 TON AIR HYDRAULIC JACK B1064 TILE SHED \$549.00 PURCHASED 8//17/98 - CARQUEST  1 1/2 I.R REV DRILL SIGN ROOM TRUCK # 178 BROKE IN TILE SHED \$549.00 PURCHASED 8//17/98 - CARQUEST  1 1/2 I.R REV DRILL SIGN ROOM TRUCK # 178 BROKE IN TILE SHED \$250.00 PURCHASED 8//17/98 - CARQUEST  1 3/4 IMPACT WRENCH MODEL # 772 3/4 SER # 808258 TRUCK IN STOCK \$695.00 PURCHASED 7//14/98 - QUEEN CITY TRUCK & DIESEL 13/4 MONROE 6120 S/N 5302699 UPSTAIRS  1 MONROE 6120 S/N 5302699 UPSTAIRS  579.95 PURCHASED 7//14/98 - OUR EN CITY TRUCK & DIESEL 14/10 100 PURCHASED 5//14/98 - OUR EN CITY TRUCK & DIESEL 14/10 MONROE 6120 S/N 5302699 UPSTAIRS  579.95 PURCHASED 7//14/98 - OUR EN COUNTY EQUIPMENT  1 MONROE 6120 S/N 5302699 UPSTAIRS  579.95 PURCHASED 7//14/98 - OUR EN COUNTY EQUIPMENT  50.99  MIKE FROST  FREE  MIKE FROST  FREE  MIKE FROST  FREE  575.00  589.90  59.90  FREE  575.00  59.90  5						
MODEL # SONIM SX1520-A S/N # 01369300-032997-6 STAYTON BLACK 320-2810 \$0.99  MODEL # SONIM SX1520-A S/N # 01369300-032909-1 SONIA PULLEY 320-2816 \$0.99  MODEL # SAMSUNG GALAYY RUGBY PRO SGH-1547 3527 0205 5449 529 MIKE FROST FREE  MODEL # SAMSUNG GALAYY RUGBY PRO SGH-1547 3527 0205 5449 529 MIKE FROST FREE  MODEL # SAMSUNG GALAYY RUGBY PRO SGH-1547 3527 0205 5449 529 CHUCK FROST FREE  MODEL # SAMSUNG GALAYY RUGBY PRO SGH-1547 3527 0205 5449 529 CHUCK FROST FREE  MODEL # SAMSUNG GALAYY RUGBY PRO SGH-1547 3527 0205 5449 529 CHUCK FROST FREE  MODEL # SAMSUNG GALAYY RUGBY PRO SGH-1547 3527 0205 5449 529 CHUCK FROST FREE  MODEL # SAMSUNG GALAYY RUGBY PRO SGH-1547 3527 0205 5449 529 CHUCK FROST FREE  MODEL # SAMSUNG GALAYY RUGBY PRO SGH-1547 3527 0205 5449 529 CHUCK FROST FREE  MODEL # SAMSUNG GALAYY RUGBY PRO SGH-1547 3527 0205 5449 529 CHUCK FROST FREE  MODEL # SAMSUNG GALAYY RUGBY PRO SGH-1547 3527 0205 5449 529 CHUCK FROST FREE  MODEL # SAMSUNG GALAYY RUGBY PRO SGH-1547 3527 0205 5449 529 CHUCK FROST FREE  MODEL # SAMSUNG GALAYY RUGBY PRO SGH-1547 3527 0205 5449 529 CHUCK FROST FREE  MODEL # SAMSUNG GALAYY RUGBY PRO SGH-1547 3527 0205 5449 529 CHUCK FROST FREE  MODEL # SAMSUNG GALAYY RUGBY PRO SGH-1547 3527 0205 5449 529 CHUCK FROST FREE  MODEL # SAMSUNG GALAYY RUGBY PRO SGH-1547 3527 0205 5449 529 CHUCK FROST FREE  ### MODEL # SAMSUNG GALAYY RUGBY PRO SGH-1547 3527 0205 5449 529 CHUCK FROST FREE  ### MODEL # SAMSUNG GALAYY RUGBY PRO SGH-1547 3527 0205 5449 529 CHUCK FROST FREE  ### MODEL # SAMSUNG GALAYY RUGBY PRO SGH-1547 3527 0205 5449 529 CHUCK FROST FREE  ### MODEL # SAMSUNG GALAYY RUGBY PRO SGH-1547 3527 0205 5449 529 CHUCK FROST FREE  ### MODEL # SAMSUNG GALAYY RUGBY PRO SGH-1547 3527 0205 5449 529 CHUCK FROST FREE  ### MODEL # SAMSUNG GALAY RUGBY PRO SGH-1547 3527 0205 5449 529 CHUCK FROST FREE  ### MODEL # SAMSUNG GALAY RUGBY PRO SGH-1547 3527 0205 5449 529 CHUCK FROST FREE  ### MODEL # SAMSUNG GALAY RUGBY PRO SGH-1547 3527 0205 5449 529 CHUCK FROST FREE  ### MODEL # SAMSUNG GALAY RUGBY PRO SGH-1547 3527						
MODEL # SONIM SX1520-A S/N # 01369300-032909-1 SONJA PULLEY 320-2915 SO.99  MODEL # SAMSUNG GALAXY RUGBY PRO SGH-1547 3527 2025 5449 529 MIKE FROST FREE  MODEL # SAMSUNG GALAXY RUGBY PRO SGH-1547 3527 2025 5449 529 MIKE FROST FREE  MODEL # SAMSUNG GALAXY RUGBY PRO SGH-1547 3527 2025 5449 529 CHUCK FROST FREE  MODEL # SAMSUNG GALAXY RUGBY PRO SGH-1547 3527 2025 5449 529 CHUCK FROST FREE  MODEL # SAMSUNG GALAXY RUGBY PRO SGH-1547 3527 2025 5449 529 CHUCK FROST FREE  ST5.00  SONIM PLASTIC BELT CLIPS ST75.00  SONIM PLASTIC BELT CLIPS S374.85  UNIVERSAL USB CAR CHARGERS S300.00  TOTAL S3,896.52  46 ITEMS USED FOR PARTS  1 20 TON AIR HYDRAULIC JACK B1064 TILE SHED S549.00  WATER FOUNTAIN TILING SHED S549.00  PURCHASED 4/3/02 - MONTGOMERY COUNTY EQUIPMENT  1 VATER FOUNTAIN TILING SHED S549.00  AIR OPERATED GREASE PUMP TRK# 152 SHOP SERVICE TRUCK IN STOCK S695.00  AIR OPERATED GREASE PUMP TRK# 152 SHOP SERVICE TRUCK IN STOCK S695.00  1 3/4 IMPACT WRENCH MODEL # 772 3/4 SER # 08025A TRUCK # 110 2008 S379.05 PURCHASED 7/16/98 - CARQUEST  1 MONROE 6120 S/N 5302699 UPSTAIRS S79.95 PURCHASED 1/8/08 - CARQUEST  1 MONROE 6120 S/N 5302699 UPSTAIRS  1 PURCHASED 1/8/08 - CARQUEST  PURCHASED 1/8/08 - CARQ	:				<del></del>	
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1 IP 1/2 IMPACT	1	the contract of the contract o			The state of the s	
\$135.00 PURCHASED 1///02 - SMITH TOOL SALES	1	The first of the f				
				\$135.00	FUNCTIAGED 11/102 - SMITH TOOL SALES	

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	MONTGOMERY COUNTY HIGHWAY DEPT	INVENTORY - JULY 1, 2(05 THUR JUI	NE 30, 2016	25
1	DIGI ROLLER PLUS II MODEL 6425 DIGITAL MEASURING WHEEL MIKE FROST I	BROKEN UPSTAIRS	\$124.99	PURCHASED 4/14/11 - ENGINEER SUPPLY
1	BOSCH ROTARY HAMMER MOD # 11236VS S/N# & 2 4LC11-0 HAMMER BITS 2006 GREEN CABI		\$317.00	PURCHASED 6/5/06 - LOWES
1	1/2" DRIVE IMPACT WRENCH INGERSOLL RAND MODEL # 2130 TRUCK #124 TI		\$199.95	PURCHASED 3/5/13 - CLARKSVILLE AUTO PARTS
1	BEAD BREAKER KIT BRAND -ESCO SN# 2102AH-02574 MOD# F TRUCK # 124	TILE SHED JUNK;	\$995.00	PURCHASED 9/13/05 - TIMMONS TECH SUPPLY
	DIGI ROLLER PLUS II MODEL 6456 DIGITAL MEASURING WHEEL STAYTON BLACK TRUCK #174		\$124.99	PURCHASED 4/14/11 - ENGINEER SUPPLY
1 0	IIGI ROLLER PLUS II. MODEL 6456 DIGITAL MEASURING WHEEL. STAYTON BLACK TRUCK#174	UPSTAIRS	\$124.99	PURCHASED 4/14/11 - ENGINEER SUPPLY
1	MILWAUKEE CHOP SAW 14" SERIAL #C 77A913213292 MOD # 6177-20	2013 JUNK	\$169.00	PURCHASED 8/1/13 - GRAINGER
1	NAPA 12/24 VOLT BATTERY CHARGER MODEL \$5-5000 S/N # 94085857AL 18MS		\$430.00	PURCHASED 4/2/12 - RIVERSIDE AUTO PARTS
1	STIHL CHAINSAW MODEL# MS311.391 S/N 296776134 JIMMY #115 2013 1		\$439.95	PURCHASED 12/23/14- MONTGOMERY FARMERS CO-OP
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	STIHL HT 101 PRUNING SAW - POLE SAW BROKEN IN TILING SHED CAN B	BE USED FOR PARTS	\$497.96	PURCHASED 10/4/05 - MONTGOMERY FARMERS CO-OP
			•••	
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47	JUNKED OR TRADED IN ITEMS			
1	FELLOWS PC60-2 PAPER SHREDDER		\$99.99	PURCHASED 6/9/05 - MOORES OFFICE SUPPLY
1	POULAN CHAINSAW 20". MODEL 2750, S/N # 97142D04076 TILE SHE	D	\$299.00	PURCHASED 9/16/97 - LOWE'S
1	PRO MAC 700 CHAINSAW S/N # 011905 TILE SHED		\$449.95	PURCHASED 12/7/98 - SOMERVILLE LAWN & GARDEN
1	16 POULAN CHAINSAW 2150 S/N 981460100656-4 TILING SHED		\$139.99	PURCHASED 9/23/98 - TSC STORES
1		BINET IN SHOP	\$500.00	PURCHASED 2/11/94 - DAVES SMALL ENGINE
1	MAKITA CHAINSAW MODEL# DLS540 S/N 0402048595 TILING SHE	D	\$299.00	PURCHASED 8/18/04- DAVES SMALL ENGINE
1	POULAN 3400 S/N # 115-12103 TILE SHED		\$290.00	PURCHASED - LOWES
	HUSQVARNA MOD. 141 CHAINSAW S/N # 99291N101515 WELD SHOP		· · · · · · · · · · · · · · · · · · ·	
1	MAKITA CHAINSAW MODEL# DCS540 S/N 000736727 JUNKED IN WELDING		\$279.00	PURCHASED 8/16/04- DAVES SMALL ENGINES
167	STERLING CAB & CHASSIE -2000 GT-8359 2FZHAFBB1YAG76254 H	IZU C. HARRISON	\$43,990.00	PURCHASED 12/03/99 - JENKINS & WYNNE FORD
	BROS ROLLER, MODEL VM268, S/N # 3019 DOUBLE DRUM WAS 262 ASPHALT COMPACTOR, GM-3-53N ENGINE	- · · · · · · <del>· · · · · · · · · · · · ·</del>	\$52,250.00	PURCHASED 8/14/84 - HOBBS EQUIPMENT CO.
	FERGUSON ROLLER MODEL 10-14B S/N # 840 WAS 273		\$37,908.00	PURCHASED 2/12/91 - FURROW MACHINERY CORP.
	14 TON TANDEM			
1		ING SHED JUNKEC	\$529.00	PURCHASED 4/12/11 - CARQUEST
1	TRIGGER TYPE AIR OIL PUMP		\$165.00°	DUDOUAGES AGAGE TALW OF MOCE
1 1	4F989-0 AIR OPERATED PUMP JUNKED OTC 6508 MASTER DISCONNECT SET		\$304.00	PURCHASED 1/31/00 - W.W GRANGER PURCHASED CARQUEST
224	BETTER BUILT TRAILER ID# 4MNDP162XF1001619 SER # PH1622DT-E TAG #	5668GC <b>2015</b>	\$5,150.00	PURCHASED 6/4/15 - CUMBERLAND TRACTOR & EQUIPMENT
1	K14 PUNCH KIT		\$116.07	PURCHASED 10/1/97 - NASHVILLE RUBBER & GASKET
1	SFT ALUMINUM STEP LADDER		\$40.00	The state of the s
1	CORDLESS DRILL # 6213 & # 251816A 1' BOLTS & NUTS BOLT ROOM		\$552.00	PURCHASED 6/25/99- QUEEN CITY TRUCK & DIESEL
1			\$159.99	PURCHASED 10/6/09 - HARDWARE CITY
1	PORT-A-PUMP WATER PUMP MOD # PC4 <b>TRK # 124</b> 2009 1/2" HD IMPACT WRENCH S/N# 22698C		\$184.50	PURCHASED 10/6/09 - HARDWARE CITY PURCHASED 10/29/98 - CARQUEST
	172 110 1101 ACT VINEROLL ON # 22090C		\$104.50	FUNCHASED 10/29/90 - CARQUEST
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			<u>.</u>	
			i	

### TOTAL VALUE OF INVENTORY

\$ 7,185,245.69

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

MIKE FROST, SUPERVISOR

MONTGOMERY COUNTY HIGHWAY DEPARTMENT

STATE OF TENNESSEE

COUNTY OF MO

SONJA L. P

GOMERY

MY COMMISSION EXPIRES DECEMBER 16, 2019

MONTGOMERY COUNTY

### 2016 COUNTY ROAD LIST

ZONE 3

## APRIL 1, 2016 THRU JUNE 30, 2016

ROAD NAME	ROAD CLASS	ROAD LENGTH	DATE APPROVED	REASON FOR CHANGE
Roberts Road	Hot Mix	2.09	7/11/2016	Overlay 1.40 mi. with hot mix.
Roberts Road	Hot Mix	2.09	7/11/2016	Change Rd Width from 18 ft. to 19 ft.

### MONTGOMERY COUNTY

## 2016 COUNTY ROAD LIST

ZONE 4

# APRIL 1, 2016 THRU JUNE 30, 2016

ROAD NAME	ROAD CLASS	ROAD LENGTH	DATE APPROVED	REASON FOR CHANGE
Amesbury Court	Hot Mix	.05	7/11/2016	Overlay with hot mix.
Bentbrook Dr.	Hot Mix	.16	7/11/2016	Overlay with hot mix.
Carriage Way	Hot Mix	.50	7/11/2016	Overlay .35 mi. with hot mix.
Elderberry Dr.	Hot Mix	.08	7/11/2016	Overlay with hot mix.
Glen Cove Dr.	Hot Mix	.07	7/11/2016	Overlay with hot mix.
Lake Point Dr.	Hot Mix	.27	7/11/2016	Overlay with hot mix.
Lyme Drive	Hot Mix	.08	7/11/2016	Overlay with hot mix.
Marietta Place	Hot Mix	.10	7/11/2016	Overlay with hot mix.
Marsh Road	Hot Mix	.90	7/11/2016	Overlay with hot mix.
Oak Glen Lane	Hot Mix	.17	7/11/2016	Overlay with hot mix.
Sheffield Way	Hot Mix	.32	7/11/2016	Overlay .20 mi. with hot mix.
Southpoint Dr.	Hot Mix	.49	7/11/2016	Overlay .40 mi. with hot mix.
Tranquill Lane	Hot Mix	.08	7/11/2016	Overlay with hot mix.
Walkaway Ct.	Hot Mix	.06	7/11/2016	Overlay with hot mix.
Waterfall Dr.	Hot Mix	.07	7/11/2016	Overlay with hot mix.
Weymouth Ct.	Hot Mix	.06	7/11/2016	Overlay with Hot mix.
Weymouth Ct.	Hot Mix	.06	7/11/2016	Change Rd. Width from 28 ft. to 26 ft.
Yorkshire Dr.	Hot Mix	.07	7/11/2016	Overlay with hot mix.

### 2016 COUNTY ROAD LIST

MONTGOMERY COUNTY

Zone 5

APRIL 1, 2016 THRU JUNE 30, 2016

ROAD NAME	ROAD CLASS	ROAD LENGTH	DATE APPROVED	REASON FOR CHANGE
Dunlop Lane	Hot Mix	3.40	7/11/2016	Overlay 1.30 mi. with hot mix.
Dunlop Lane	Hot Mix	3.40	7/11/2016	Change Rd Width form 19 ft. to 22 ft.

### RESPECTFULLY SUBMITTED,

MIKE PROST, HIGHWAY SUPERVISOR

ED GROVES, COMMISSIONER

ORVILLE LEWIS, COMMISSIONER

7-11-2014 DATE

# Highway Department – 2016 County Road List

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

District	Commissioner	Vote	District	Commissioner	Vote	District	Commissioner	Vote
1	John M. Gannon	Y	8	Ron J. Sokol	Y	15	David Harper	Y
2	Charles Keene	Y	9	John M. Genis	Y	16	Wallace Redd	Y
3	Ed Baggett	Y	10	Martha Brockman	Y	17	Jason A. Hodges	Y
4	Mark Riggins	Y	11	Joe L. Creek	Y	18	Monroe Gildersleeve	Y
5	Robert Gibbs	Y	12	Robert Nichols	Y	19	Garland Johnson	Y
6	Arnold Hodges	Y	13	Audrey Tooley	Y	20	Jerry Allbert	Y
7	<b>Brandon Butts</b>	Y	14	Tommy Vallejos	Y	21	Larry Rocconi	Y

Yeses - 21 Noes - 0 Abstentions - 0

ABSENT: None

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101-21353	TPLANNING COMMISSION	0.00	5.00	0.05	U C	
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395-20130	EXCESSIAND SALE PAYMENTS 7013	76 524 36	300	3 00	78 524 7	
999-20140	EXCESS LAND SALE PAYMENTS 2014	437,722 21	0.00	2.00	437 222 2	
999-20150	EXCESS LAND SALE PAYMENTS 2015	146,336 33	77 441 35	6,189 83	125,077 6	
999-22208	OVERPAYMENTS	1 354 53	257 40	257 40	: 394 E	
996-24105	CREDIT CARD FEES	454 43	0.00	J 00	494.4	
999-24 IDG	CLERKSTEES	£ (3)	7,056 90	1 055 00	20	
999-24310	CLERK'S ORDER TO SELL FEES	:00:00	6.X	200 00	350 0	
999 26500	STOP PAYMENTS	0 00	e ox	200	9.0	
999-25510	ATTORNEY'S FEES	9 00	35.541 02	38.641 D2	30	
995-26515	ATTORNEY'S BELL OF COSTS	0.00	759 94	769 94	0.0	
934 2652U	TRANSFER TAX (REGISTER OF DEEDS)	393 - 1	G Ou	1 734 27	2 107 3	
999-27/00	TRUSTEE SHOUDING ACCOUNT	6.06	೨೮೦	G QC	eo	
299-28310	UNDISTRIBUTED TAXES	0.00	0.00	¢ 00	€ £	
999-299UD	FFF/COMMISSION ACCOUNT	113 403 16	13 102 60	: 16 234 58	10 535 7	
(01	COUNTY SENERAL FUND	34,281 (39.30	5 986 202 38	4 427 605 94	30 '39 (50 B	
22	GRUG CONTROL PUND	124 191 55	483 49	1 236 97	.54 RE3 7	
.3.	SENERAL ROAD FUND	4 H51,194 99	592 727 30	360,634 92	4,419 802 8	
٠.,	GENERAL PURPOSE SCHOOL FUND	50,164 959 42	19 190 576 26	18 4 (6,0) 4 69	44,665,165.4	
142	SCHOOL FEDERAL PROJECTS FUND	2,727 858 99	1 /24 /69 44	1,783,518 23	. 186 637 B	
143	CHILD NUTRITION FUND	5 24 1 277 39	759 601 34] {	2,090 (6) 40	1,473,384,6	
144	SCHOOL SYSTEM TRANS FUND	2 425 J58 54	v 6,548.52	M1. 14 . To	2,431,371.2	
146	EXTENDED SCHOOL PROGRAM FUND	106,359 63	1240	50 - 24 00	54,360	
ið:	CEST SERVICE FUND	25 081,528 49	757 252 43	2 103 331 47	26 907,277 6	
171	CAPITAL PROJECTS FUND	9 874 8 W. Ca	809 763 GS	334 06/ 95	9 398 960 3	
177	EDU CAPITAL PROJECTS LIND	1 333 48: 67	193 341 01	0.00	1 150 120 8	
f:4	E911 COMMUNICATION DIST	2 133 621 31	526.973 14	264,752 (6)	1 982,000 1	
<i>x</i> -	BE SOUNTY LANDFILL	1 657 453 49	1 990,223 95	610,253 01	4 577 482 4	
ec.	CANT THARBS:	459 BUC 11	208 003 95	5,74,6,7,77	312,495 5 24 114 155 6	
<i>(</i> 6)	SE; F MISURANCE TRUST FUND	14 793 187 Dc	a (98.800.50	3 > 19,804 13		
2566 -	WORKERS' COMPENSATION	607 271 31	114.622.34	P.455 09	732 084 0	
67	UNEXPLOYMENT COMPENSATION	43 696 26	5 0 96	349 64	36,274 8	
351	CITY OF CUARKSVILLE - SALES TAX	2.50	1 328 890 72	1,328 890 72		
52	CITY OF CLARKSWILLE - PROP TAX	200	34 697 67	34 545 V 60 0	50	
:56	GITY OF CLARKSVILLE	3 06	0.03		€.470.3	
67	MGC RAIL AUTHORITY	6,475 %	121 62	116 85	281.612.5	
53	JUDICUAL DISTRICT BRUG FUND	754,622 50	5 1/5 54	22 315.53		
£4	DISTRICT ATTORNEY FUND	32.061.67	258 96	2,644 70	34,437.2 50.000.0	
£5	PORTAUTINOPITY	50,000 30	\$ 0X	9.00	50,0000	
		171.058,614,15	19,719,965,70	36,929,119,26	168,266,767.6	

Substitute Conference of the processing and to the section of the above the administration of 
Clarksville/Montgome	•	•		•		•		
FY 2007-2008 Totals	\$	11,068,305.39		31,260,284.87		2,902,417.86		45,231,008.12
FY 2008-2009 Totals	\$	11,282,434.89	\$	₹1,923,859.91	\$	2,964,819.92	\$	46,171,114.72
FY 2009-2010 Totals	\$	11,762,260.45	\$	£1,293,704.75	\$	3,092,203.01	\$	48,148,168.21
FY 2010-2011 Totals	\$	12,160,832.28	\$	34,564,521.72	\$	3,212,146.92	\$	49,937,500.92
FY 2011-2012 Totals	\$	14,489,406.12	\$	40),622,715.82	\$	3,767,656.08	\$	58,879,778.02
FY 2012-2013 Totals	\$	13,594,753.04	\$	381,301,020.55	\$	3,554,853.25	\$	55,450,626.84
FY2013-2014 Totals	\$	13,814,065.84	\$	381,862,274.65	\$	3,606,181.55	\$	56,282,522.04
FY2014-15 Totals	\$	14,858,237.03	\$	451,383,019.92	\$	3,250,983.25	\$	60,492,240.20
FY 2015-16 by Month	City	y of Clarksville	Se	hool Operations	Scho	ool Debt Service	Tot	al Monthly Sales Tax
July (octual)	\$	1,331,696.01	\$	3,886,462.32	\$	12,418.47	\$	5,180,576.80
August	\$	1,247,237.82	\$	3,605,323.41	\$	12,271.69	\$	4,864,832.92
September	\$	1,311,586.90	\$	3,797,019.04	\$	13,204.04	\$	5,121,809.98
October	\$	1,230,780.63	\$	3,562,153.13	\$	12,341.42	\$	4,805,275.18
November	\$	1,322,509.18	\$	3,816,524.77	\$	12,676.41	\$	5,151,710.36
December	\$	1,732,724.09	\$	4,987,096.96	\$	15,911.81	\$	6,735,732.86
January	\$	1,156,202.77	\$	3,386,436.05	\$	11,074.02	\$	4,503,712.84
Lebruary	\$	1,262,130.91	\$	3,687,311.49	\$	11,835.97	\$	4,911,278.37
March	\$	1,419,301.59	\$	4,089,669.84	\$	13,278.89	\$	5,522,250.32
April	\$	1,328,890.72	\$	3,840,932.70	\$	13,052.95	\$	5,182,876.37
May	\$	1,304,941.75	\$	3,790,157.15	\$	13,788.49	\$	5,108,887.39
June						,	\$	•
						141,854.16	•	

Respectfully submitted: Brenda E. Radford, Montgomery County Trustee, July 13, 2016

ACCDUNT NUMBER. 11130-003 F & N 11130-006 PLA 11130-006 PLA 11130-008 OUR 11130-022 PLA	JESTMENTS-JUNE, 2016 INTEREST REP	ORT						
NUMBER. 11130-003 F & N 11130-006 PLAN 11130-007 US B 11130-008 CUM 11130-022 PLAN	BANK MAME	INVESTMENT						I
NUMBER. 11130-003 F & N 11130-006 PLAN 11130-007 US B 11130-008 CUM 11130-022 PLAN	BANK NAME	INVESTMENT						
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NUMBER. 11130-003 F & N 11130-006 PLAN 11130-007 US B 11130-008 CUM 11130-022 PLAN			ACCRUED	) NTEREST	TOTAL INVESTED	APY%	Maturity	INVESTMENT INFORMATION
11130-003 F & N 11130-006 PLAN 11130-007 US B 11130-008 CUM 11130-022 PLAN	1		INTEREST				Date	
11130-006 PLAY 11130-007 US 8 11130-008 CUM 11130-022 PLAY	M BANK/TAX RECEIPTS S	6 221 706 40	\$ 2301 18		\$ 6.224,007.58	0.45		
11130-007 US 8 11130-008 CUM 11130-022 PLA	ANTERS BANKITAX RECEPTS 5	3,004 765 83	\$ 617.44		\$ 3,005,383,27	0.25		
11130-008 CUM 11130-022 PLA	BANK/TAX RECEIPTS	1,019 788 15			5 19.835.05	0.05		
11130-022 PLA	IMB SK & TRUST/TAX RECEIPTS	1,255,528 28			\$ 1,256,250 64	0.7		
	ANTERS BANK-OTHER CNTY GOVT CREDIT CA				S 21 603 19	0.01		
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	NK OF AMERICA	(1 23)			5 -	0.15		
11130-024 PLA	ANTERS BANK 5	973.593.26			\$ 973,673,28	01	·	Open Account 5/15/2015
	ANTERS BANK S	260.02			\$ 260,02			Account Opened February 2016
	ANTERS BANK MMA	3 613,622,29	\$ 742.59		\$ 3 614,364 88	0 25		
	ANTERS BANK MMA	3 602,797 66			\$ 3,603,538,04	0 25		
	ANTERS BANK CD 5	5 269,762 89			\$ 5.272 696 77	0.7		
	NK OF AMERICA S	7 203,702 03	\$ 3,133,86		\$ 3.27209077	02		
	GENDS BANK Business Reserve Money Market 5	6 185 443 60	\$ 2,998.59		\$ 5,186,442.19	0.59		Acct includes daily sweeps from a non-interest bearing Bi-County User Fees Acct #10037026
	ANTERS BANK CDARS	0 100 - 300	\$		\$ 0,100,442.13	0 34	5/12/2016	The state of the s
	ANTERS BANK S	27 343 466 50	\$ 1517444		\$ 27 358 641 02	0.7		
	NK OF AMERICA 5		\$ 10.17444		\$ 2733694102	0.2		
	NK OF AMERICA S		•	· ·-		02		
	NK OF AMERICA				\$ .	02		Tied to the other Account 999-11300-008
	EPHENS INC.	4,367 723 70	\$ 21 492 56		\$ 14 389 216 26	0.71	6/2/2017	8tA added to principle of existing account at 0.85 APY% for 24 mths :7M or :2/18/16 & 1M on 2/25/16
	NK OF AMERICA \$	(99 77)	\$ 99.77		\$ 14,34521425	0.2	G-2:1011	
	ANTERS BANK S	6 775.805 57	\$ 139243		\$ 6777 198 00	3.25		
	ANTERS BANK S	2.434.206.07	5 500 23		\$ 2434 706 30	0 25		1.111111111111111111111111111111111111
	NK OF AMERICA MMA	27 481	s 27.48		\$ 2434700030	0 25		
	YMOND JAMES/CAPSTAR CDARS S	35 317 890 05	\$ 16,185.30		\$ 35 334,075 35	0.69		Includes a \$5164.38 interest Check- Bond Proceads 2015.#2
	NK OF AMERICA S		\$ 16,165,30		\$ 35334,07535	0.2		FRIORES & SOLICE SOLICE BOX OF TOWARD 22 17-1
	NK OF AMERICA S		•		\$	0.2		
		45 552 75	<u>·</u>		\$ 46 565 38	0 23		
1200	NK OF AMERICA S	+	s 12 03		\$ 40,000,00	023		
			5		\$	0.2		
	NK OF AMERICA S	3 009 013 02	<u> </u>		\$ 3,010,189.97	0.87		Opened March 2016
	NK OF HASHVILLE/SYNOVUS S				\$ 14,140,015.05	0.67		Opened March 2016
	PITAL BANK - CDARS S	14 129 562 78			\$ 14,140,015.03 \$ 3,417,455.43	0.35		Opened April 2016 - Interest will always post one month behald
	GIONS BANK S	3 416 389 52			\$ 3,417,455.43 \$ 778,039.40	0.35		Opened April 2016 - Interest will always post one month behind
	GIONS BANK 5	778.039 40						Opened April 2016 - Interest will always post one month behind
	GIONS BANK S	2 583,369 73	\$ 656.50		2,00,,000,00	0.35		Opened April 2016 - Interest will always post one month behind
	GIONS BANK S	823,549.92			\$ 823,759.20	0.35		Opened April 2016 - Interest will always post one month behind
	GIONS BANK 5	422 143 02			\$ 422,250 30	i		
	GIONS BANK \$	300 755 13			\$ 300,831.56	0 35		Opened April 2016 - Interest will always post one month behind
	GIONS BANK S	211 526 86			\$ 211,560 64	0.35		Opened April 2016 - Interest will always post one month behind
	GIONS BANK 5	113 516 87			\$ 113,545.72	0 35		Opened April 2016 - Interest will always post one month behind
	GIÓNS BANK S	70 381 29			\$ 70,399.17	0.35		Opened April 2016 - Interest will always post one month behind
		5,000,000,00	\$ 9,903.74			0.75 -1.05		Opened May 2016 - will receive quarterly interest
		148,312,733.19	\$ 90,020.44	5	\$ 148,402,753.63	ļ		
TOTA	TAL INTEREST REVENUE			\$ 90,020,44		ļ		
			Brenda F. Radfor	a Montgomery Co	ounty Trustee 6/30/2016			11/2010 BolA New Banking Services Agreement Begain 15131 now non interest bearing account.
								<u>,</u>
1130	iro	0 0.00 HHLLIARD LYONS 3 TOTALS 1 TOTAL MITEREST REVENUE	TOTALS \$ 148,312,733.19 TOTAL INTEREST REVENUE	TOTALS   \$ 148,312,733.19   \$ 90,020.44	### TOTALS \$ 146,312,733.19 \$ 90,020.44 \$  ### TOTAL INTEREST REVENUE \$ 90,020.44	FOTALS \$ 148,312,733.19 \$ 90,020.44 \$ - \$ 148,402,753.63	TOTALS   \$ 148,312,733.19   \$ 90,020.44   \$ . \$ 148,402,753.63     TOTAL INTEREST REVENUE   \$ 90,020.44	### TOTALS \$ 146,312,733.19 \$ 90,020.44 \$ . \$ 148,402,753.63 ### TOTAL INTEREST REVENUE \$ 90,020.44 \$ . \$ 90,020.44

•			CLARK	SVILLE-MONTGON	MERY COJINTY					
			SALEŞ TA	X COLLECTIONS COM	PARISON REPORT					
	2007-2008	2008-2009	2009-2010	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017
July	\$ 3,851,625.57	\$ 3,807,908.75	S 3,944,322.43	\$ 3,973,449.15	\$ 41,368,524.95	\$ 4.969,328.68	\$ 4,610,593.54	\$ 4.852,678.91	\$ 5,168,417.10	\$ 5,108,887.39
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	\$ 4,742,043.02	\$ 5,021,678.21	\$ 5,207,421.78	
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	\$ 4,419,749.47	\$ 4,702,911.95	\$ 5,180,576.80	
October (August Coll.)	\$ 3,813,108.63	\$ 3,666,073.38	\$ 3,836,157.44	\$ 3,971,998.55	\$ {\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	\$ 4,615,095.98	\$ 4,466,644.01	\$ 4,728,833.37	\$ 4,864,832.93	
November	\$ 3,900,630.43	\$ 3,614,756.11	\$ 3,824,985.82	\$ 3,943,598.18	\$ {\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	\$ 4,634,486.72	\$ 4,613,925.43	\$ 4,903,526.36		
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	\$ 4,538,509.17	\$ 4,800,598.96	\$ 4,805,275.18	
January	\$ 3,782,928.31	\$ 3,911,901 46	\$ 3,918,328.61	\$ 3,978,924.86	\$ 41936,179.84	\$ 4,575,580.98	\$ 4,681,693.42	\$ 5.011,973.14	\$ 5,151,710.36	
February	\$ 4,792,942.94	\$ 4,984,794.05	\$ 5,220,113.70	\$ 5,316,606.81	\$ (6261,020.97	\$ 5,624,805.48	\$ 5,928,617.84	\$ 6,595,642.59	\$ 6,735,732.86	
March	\$ 3,158,680.40	\$ 3,529,385.22	\$ 3,579,055.71	\$ 3,519,094.43	\$ 41247,079.33	\$ 3,885,858.93	\$ 4,043,956.23	\$ 4,367,324.16	\$ 4,503,712.84	
April	\$ 3,351,393.11	\$ 3,738,282.75	\$ 3,801,787.78	\$ 3,944.756.92	\$ 41803,176.86	\$ 4,286,888.78	\$ 4,580,279.94	\$ 4,341,404.11	\$ 4,911,278.37	
May	\$ 3,814,407.26	\$ 4,044,427.55	\$ 4,305,544.93	\$ 4,527,749.91	\$ {\\colon\co	\$ 4,751,487.50	\$ 4,933,619.42	\$ 5,157,153.72	\$ 5,522,250.32	
June	\$ 3,543,826.22	\$ 3,833,299.78	\$ 4,050,116.50	\$ 4,365,430.36	5 41774,273.97	\$ 4,546,342.21	\$ 4.722,890.55	\$ 4,942,895.62	\$ 5,182,876.37	
TOTAL	\$ 45,231,008.12	\$ 46,171,114.72	\$ 48,148,168.21	\$ 49,937,500.92	\$ 5{8879,778.02	\$ 55,450,626.84	\$ 56.282,522.04	\$ 59,426,621.10	\$ 62,355,894.89	\$ 5,108,887.39
Increase/Decrease	(\$525,338.19)	\$940,106.60	\$ 1,977,053,49	\$ 1,789,332.71	\$ {\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	(\$3,429,151.18)	\$ 831,895.20	\$ 3,144,099.06	\$ 2,929,273.79	
								0004 0005	2025 2025	2026 2027
MONTH	2017-2018	2018-2019	2019-2020	2020-2021	2021-202:5	2022-2023	2023-2024	2024-2025	2025-2026	2026-2027
July	2017-2018	2018-2019	2019-2020	2020-2021	2021-202:\$	2022-2023	2023-2024	2024-2025	2025-2026	2026-2027
July August	2017-2018	2018-2019	2019-2020	2020-2021	2021-202:\$	2022-2023	2023-2024	2024-2025	2025-2026	2026-2027
July August September	2017-2018	2018-2019	2019-2020	2020-2021	2021-202:5	2022-2023	2023-2024	2024-2025	2025-2026	2026-2027
July August September October	2017-2018	2018-2019	2019-2020	2020-2021	2021-202:5	2022-2023	2023-2024	2024-2025	2025-2026	2026-2027
July August September October November	2017-2018	2018-2019	2019-2020	2020-2021	2021-202:5	2022-2023	2023-2024	2024-2025	2025-2026	2026-2027
July August September October November December	2017-2018	2018-2019	2019-2020	2020-2021	2021-202:5	2022-2023	2023-2024	2024-2025	2025-2026	2026-2027
July August September October November December January	2017-2018	2018-2019	2019-2020	2020-2021	2021-202:5	2022-2023	2023-2024	2024-2025	2025-2026	2026-2027
July August September October November December January February	2017-2018	2018-2019	2019-2020	2020-2021	2021-202:5	2022-2023	2023-2024	2024-2025	2025-2026	2026-2027
July August September October November December January February March	2017-2018	2018-2019	2019-2020	2020-2021	2021-202:5	2022-2023	2023-2024	2024-2025	2025-2026	2026-2027
July August September October November December January February March April	2017-2018	2018-2019	2019-2020	2020-2021	2021-202:5	2022-2023	2023-2024	2024-2025	2025-2026	2026-2027
July August September October November December January February March April	2017-2018	2018-2019	2019-2020	2020-2021	2021-202:5	2022-2023	2023-2024	2024-2025	2025-2026	2026-2027
July August September October November December January February March April May June										
July August September October November December January February March April	\$	\$	\$ -	\$	\$ -	\$ -	\$ .	S -	\$ -	\$ -
July August September October November December January February March April May June	\$ (5,108,887.39)	\$ - \$ -	\$ - \$ -			\$ - \$ -	\$	S - S -		

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 EVEN

2007-2008

Presidential Election/Housing Crisis/Banking/Stock Market/Interest Rates Decline/The Big Un

2007-2008 Operation Enduring Freedom

9/2008 \$200 Bill. Federal Bailout of Fannie & Freddie, Lehman Chap.11. Merrill bought by BofA. AIG loaned \$85bill

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

It is no coincidence that bank earnings have been retreating as well. Inflation/Stagflation, in the 3 months ending Feb., 2011, was running at an annualized rate of 5.6% and does not come close to compensating Investors with their current low interest rate of .00%- 25%.

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 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 Calendia: Year 2013-Economists are predicting a 1.4% GDP

October 14, 2013, Hankook Tire coming to Clarksville with 1,800 direct jobs and build an \$800million manufacturing facility in Clarksville/Montgomery County

December 16, 2014-Fort Campbell uncertainty and Hemlock to close permanently. Leaf Chronicle

	1999		2000		2001	2002	2003		2004	2005	2006	2007		2008
MONTH					=	2002	2007		====		=			<del></del>
JANUARY	\$ 27,098.84	\$	30,533.18	s	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	\$ 68,380.09	-	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	\$ 93,121.20	\$	103,994.62	\$ 70,053.21	\$ 65,063.08	\$ 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	\$ 	\$ 128,691.23	\$	106,602.5
SEPTEMBER	\$ 45,085.51	\$	77,573.12	\$	75,928.35	\$71,760.72	\$ 89,163.84		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	\$ 77,700.65	-	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	\$ 711,088.08	\$	87,086.86	\$ 88,085.13	\$ 93,788.01	\$ 89,362.16	\$	116,462.4
YEARLY TOTAL	\$ 495,658.40	s	619,366.27	\$	778,896.94	\$852,489.12	\$ 1,005,863.58	\$	1,105,346.53	\$ 1,135,861.06	\$ 1,063,871.77	\$ 1,298,856.83	\$	,159,355.8
	2009		2010		2011	2012	2013		<u>2014</u>	<u>2015</u>	2016	<u>2017</u>		2018
JANUARY	\$ 87,058.36	\$	98,797.30	\$	93,568.93	\$ 122,959.56	\$ 101,963.52	\$	106,908.64	\$ 118,820.77	\$ 113,056.55			
FEBRUARY	\$ 103,484.37	\$	122,425.01	\$	98,617.91	\$ 130,592.70	\$ 84:,950.58	\$	111,395.05	\$ 108,102.01	\$ 105,945.34			
MARCH	\$ 106,133.80	\$	97,223.36	\$	123,655.30	\$ 130,540.42	\$ 89,897.89	\$	107,789.42	\$ 97,758.36	\$ 122,221.56			
APRIL	\$ 131,183.50	\$	147,129.46	\$	141,216.66	\$ 166,930.70	\$ 127),311.20	\$	172,086.66	\$ 168,753.98	\$ 154,016.56			
MAY	\$ 124,347.50	\$	140,099.75	\$	148,155.80	\$ 145,100.30	\$ 114,744.33	\$	137,305.59	\$ 163,656.94	\$ 159,382.00			
JUNE	\$ 128,926.73	\$	156,904.04	\$	165,434.81	\$ 156,556.28	\$ 149,278.38	\$	149,761.84	\$ 167,364.58	\$ 173,701.26			
JULY	\$ 138,948.38	\$	155,002.42	\$	166,721.40	\$ 142,543.24	\$ 139,764.87	\$	155,951.38	\$ 163,931.64				
AUGUST	\$ 138,546.34	\$	159,398.89	\$	189,029,54	\$ 144,944.86	\$ 138,508.95	\$	141,828.40	\$ 183,006.76				
SEPTEMBER	\$ 110,943.01	\$	139.077.22	\$	183,172.65	\$ 137,762.39	\$ 123,496.85	\$	134,695.73	\$ 136,037.06				
OCTOBER	\$ 103,998.14	\$	106,852.14	\$	150,626.03	\$ 136,406.87	\$ 118,284.80	\$	131,945.61	\$ 137,714.25				
NOVEMBER	\$ 117,095.86	\$	111,906.42	\$	169,407.63	\$ 139,934.80	\$ 133,540.36	S	159,367.06	\$ 162,825.42				
DECEMBER	\$ 107,900.37	\$	110,667.80	\$	151,081.34	\$ 112,969.35	\$ 124,889.36	\$	120,067.79	\$ 148.644.37				

	Α	В			D T	RUSTEE ŒURRENT	YEAR TAK COLLEC	TION COMPARISO	N REPORT 1997-2	020 PAGE 2	J	K	L	M
1 8	MONTHA'EAR/TYPE	2009 REAL	PP.	2009 PI**	2010 REAL/PP	2010 PU	2011 REAL/PP	2011 PU	2012 REAL/PP	2012 PU	2013 REAL/PP	2913 P4	2014 REAL/PP*	2014 PU*
2 1	TAX AGGREGATE	\$ 85,58	,737.00	5 2,144.663.00	\$85,609,822.00	\$ 2,200,393.00	S 95,675,228.00	S 2,409,430,00	\$ 100,803,506.00	s 2,395,766.00	\$ 101,983,739.00	S 2,405,758,00	**\$103,158,299.00	\$ 2,430,287.00
3 5	September	\$ 26	,032 44		\$ 340,060.85		\$ 443,903.87		\$ 373,989.98		\$ 487,778,45		\$ 177,229.61	
4 (	October .08 CITY CHG DELC	<b>5</b> 1,51	,896-20		\$ 2,281,911.58		5 3,030,648.43		5 928,144.02		\$ 820,552.38		\$ 738,905.48	
5 1	November	5 134	449.55		\$ 3,055,116.25		\$ 2,600,508.13		\$ 4,948,175.21		\$ 7,398,656.65		\$ 5,111,286 57	
6 [	December 07-Recession Bega	\$ 36,52	841.91		\$ 38,106,329.22		\$ 43,276,367.08		\$ 44,763,151.68		\$ 44,259,356.03		\$ 48,480,386 49	
7 k	COLLECTION ANT	5 41.65	.220,10	s -	\$ 43,783,417.90	s .	8 49,351,427,51	s .	S 51,013,460.89	s .	\$ 52,966,343.51	s .	S 54,507,808.15	
8 0	COLLECTION %	48.67*		-	51.73% Assessor adj.		51.54% Assessor adj.		pending	pending	52.14%Assessor Adj.	pending	53.00%Assessor Adj.	pending
9 1	lanuary	\$ 3.43	,138.31	\$ 42,484.00	\$ 3,397,043.35	\$ 670,441.00	\$ 5,125,759.65	\$ 26,985.00	\$ 5,977,809.01		<b>5</b> 5,905,910.11		\$ 5,914,511.45	
10 F	February	\$ 31,06	.443.79	S 2,028,495.00	\$ 31,498,224 47	\$ 1,482,770.00	\$ 33,551,496.81	\$ 2,218,939.00	\$ 30,717,601.53	\$ 2,297,137.00	5 34,955,402.58	\$ 2,246,478.00	\$ 30,221,562.21	\$ 1,862,657.00
11	COLLECTION AMT.	S 76,15	.802,20	\$ 2,078,979.00	S 78,678,685.72	\$ 2,153,211.00	\$ 88,028,683.97	\$ 2,245,924,00	S 87,708,871.43	S 2,297,137.00	S 92,927,656.20	5 2,246,478,00	\$ 90,643,881.81	1,862,657.00
12 c	COLLECTION 14	88,989		96.57%	92.11% Assessor adj.	97,86%	91.97%	85.73%	pending	pending	pending	pending	88.36% Assessor Adj.	pending
13 N	Match	<b>S</b> 1,86	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	\$ 2,782,389.45	5 154,752.00	\$ 5,536,778.46	\$ 551,541.30
14	Aprel	S 65	,885.02	S 2,035 63	\$ 487,787.51	\$ 3.090.58	\$ 724,135.38	\$ 7,565.84	\$ 908,665.94	\$ 174,00	\$ 840.403.52	\$ 1,038.00	\$ 645,048.55	\$ 1,964.70
15 N	May	S 88	,575.87		\$ 929,178.09		\$ 810,458.67	\$ 16.054.37	\$ 540,844.48		\$ 785,268.25		\$ 419,104.84	\$ -
16 J	lune	<b>\$</b> 56	.371 65		\$ 481,954.87		\$ 401,756,53	\$ 10,796.00	\$ 219,309,00		\$ 473.302.76		\$ 733,565.58	
17 3	fuly	\$ 31	.831.36		\$ 378,158.82	\$ 18,366 00	5 376,764.66		S 513,475 61		\$ 114.724.84		S 463,457,89	
18 /	August	<b>5</b> 35	333 01		\$ 447,314.17		S 455,245 02	S 185 00	S 106,360 83		\$ 253,660.46		S 253,881.79	
	OLLECTION AMT.	\$ 80,78	792.97	\$ 2,127,245,00	\$ 82,899,206.57	S 2,194,059.00	S 92,499,300.29	S 2,402,090.00	\$ 94,835,465.31	5 2,368,912.00	S 98,177,405.48	\$ 2,402,268.00	\$ 98,695,718.92	\$ 2,416,163.00
20 ι	OLLECTION %	96.18% Asse	or ad;	99.1878%	97.26%Amemor adj.	99.54% Assessor adj.	96,88%Assessor adj,	99,70%	96.12% Assessor adj.	99.046%Assessor Adj.	97.31%Assessor Adj.	99.85%Assessur Adj.	%	*
21														
-	HONTH/YEAR/TYPE	2015 REA	PP -	2015 PG	2016 REAL/PP	2016 PU	2011 REAL/PP	2617 (%)	2015 REAL/PP	2016 Pt	2019 REAL/PP	2019 PL	2020 REAL/PP	2020 PU
23 T	TAX AGGREGATE	\$ 108,21	.418.00	5 2,687,277,00										
	September			1										
25 C		S 28	.129 07											
4-1	October 08 CTTY DELQ.		.129 07 .545 46											
	October .08 CTTY DELQ. November DATE.CHG	<b>\$</b> 33												
26 N		\$ 33 \$ 3,96	.545.46											
26 N	November DATE.CHG	\$ 33 \$ 3,96 \$ 50,28	.545.46 .717.32	5 .	s -	\$ -	0	\$ -	s .	5	\$ -	· ·	S - !	
26 N 27 II 28 G	November DATE CHG December .07-Recession Begs	\$ 33 \$ 3,96 \$ 50,28	.545.46 .717.32 .146.70 .538.55	s .	s -	s	0	\$ -	s -	5	\$		5 .	
26 N 27 II 28 G 29 G	November DATE.CHG December .07-Recession Begs XOLLECTION AMT.	\$ 33 \$ 3,96 \$ 50,28 \$ 54,87 50,71%Asse	.545.46 .717.32 .146.70 .538.55		S -	\$ -	0	\$ -	s -	5	\$ .		s · !	
26 N 27 C 28 C 29 C 30 J	November DATE CHG December 07-Recession Begs VOLLECTION AMT.	\$ 33 \$ 3,96 \$ 50,28 \$ 54,87 \$0,71%Asse \$ 8,59	.545.46 .717.32 .146.70 .538.55 .or.adj.	\$ 149,913.00	\$ -	\$ -	0	\$ -	S .	5	\$		s	
26 k 27 c 28 c 29 c 30 j:	November DATE CHG December 07-Recession Begs VOLLECTION AMT. VOLLECTION % January	\$ 33 \$ 3,96 \$ 50,28 \$ 54,87 \$ 50,71% Asse \$ 8,59 \$ 32,66	.545.46 .717.32 .146.70 .538.55 .or adj.	\$ 149,913.00 \$ 2,157,783.00	s -	\$ - \$	0		s .	5 .	\$	5 -	s	
26 N 27 C 28 C 29 C 30 J 31 F 32 C 33 C	November DATE CHG December 07-Recession Begs OLLECTION AMT. OLLECTION % lanuary February	\$ 33 \$ 3,96 \$ 50,28 \$ 54,87 \$ 50,71% Asse \$ 8,59 \$ 32,66	.545.46 .717.32 .146.70 .538.55 .or adj. .554.00 .586.88	\$ 149,913.00 \$ 2,157,783.00	\$		0		s .	5	5 .	5 .	s	
26 N 27 m 28 c 29 c 30 J 31 F 32 c 33 c 34 N	November DATE CHG December 07-Recession Begs VOLLECTION AMT. VOLLECTION % January Pebruary COLLECTION AMT.	\$ 33 \$ 3,96 \$ 50,28 \$ 54,87 \$0,71%Asse \$ 8,59 \$ 32,66 \$ 96,13	.545.46 .717.32 .146.70 .538.55 .or adj. .554.00 .586.88	\$ 149,913 00 \$ 2,157,783 00 \$ 2,367,696.00	\$ - \$ -		0		s .	5	\$ .	5 -	s	
26 N 27 m 28 c 29 c 30 J 31 F 32 c 33 c 34 N 35 A	November DATE CHG December 07-Recession Begs VOLLECTION AMT. VOLLECTION % January February February FOLLECTION AMT. TOLLECTION % March	\$ 33 \$ 3,96 \$ 50,28 \$ 54,87 \$ 50,71% Asse \$ 8,59 \$ 32,66 \$ 96,13	.545.46 .717.32 .146.70 .538.55 .or adj. .554.00 .586.88 .679.43	\$ 149,913 00 \$ 2,157,783 00 \$ 2,367,696,00 \$ 272,895 58	\$ -		0		s .	\$ s	5 .	5 -	s	
26 N 27 C 28 c 29 c 30 J 31 F 32 c 33 c 34 N 35 A	November DATE CHG December 07-Recession Begs NULLECTION AMT. NULLECTION % Ianuary February OULECTION 56 March April May	\$ 33 \$ 3,96 \$ 50,28 \$ 54,87 \$ 50,71%Asse \$ 8,59 \$ 32,66 \$ 96,13 \$ 5,07 \$ 79 \$ 49	.545.46 .717.32 .146.70 .538.55 .or adj. .554.00 .586.88 .679.43 .756.57 .807.98 .464.08	\$ 149,913.00 \$ 2,157,783.00 \$ 2,367,696,00 \$ 272,895.58 \$ 24,667.26 \$ 68,903,94	\$ - S		0		5 -	\$ \$	5 .	5 -	S	
26 N 27 C 28 C 29 C 30 J 31 F 32 C 33 C 33 A 35 A 36 N 37 J	November DATE CHG December 07-Recession Begs NULLECTION AMT. NULLECTION % January February COLLECTION AMT. TOLLECTION % March April May	\$ 33 \$ 3,96 \$ 50,28 \$ 54,87 \$ 50,71%Asse \$ 8,59 \$ 32,66 \$ 96,13 \$ 5,07 \$ 79 \$ 49	.545.46 .717.32 .146.70 .538.55 .or adj. .554.00 .586.88 .679.43 .756.57	\$ 149,913.00 \$ 2,157,783.00 \$ 2,367,696,00 \$ 272,895.58 \$ 24,667.26 \$ 68,903,94	\$ - S		0		s	\$	5 .	5 .	s	
26 N 27 U 28 C 29 C 30 J 31 F 32 C 33 C 34 N 35 A 36 N 37 J 38 J	November DATE CHG December 07-Recession Begs NULLECTION AMT. NULLECTION % Ianuary February COLLECTION 56 March April May une	\$ 33 \$ 3,96 \$ 50,28 \$ 54,87 \$ 50,71%Asse \$ 8,59 \$ 32,66 \$ 96,13 \$ 5,07 \$ 79 \$ 49	.545.46 .717.32 .146.70 .538.55 .or adj. .554.00 .586.88 .679.43 .756.57 .807.98 .464.08	\$ 149,913.00 \$ 2,157,783.00 \$ 2,367,696,00 \$ 272,895.58 \$ 24,667.26 \$ 68,903,94	\$ - S		0		s -	\$	5	5	S	5 -
26 N 27 U 28 C 29 C 30 J 31 F 32 C 33 C 34 N 35 A 36 N 37 J 38 J 39 A	November DATE CHG December 07-Recession Begs NULLECTION AMT. NULLECTION % January February COLLECTION AMT. TOLLECTION % January Januar	\$ 33 \$ 3,96 \$ 50,28 \$ 54,87 \$0,71%Asse \$ 32,66 \$ 96,13 \$ 5,97 \$ 79 \$ 49 \$ 82	.545 46 .717 32 .146 70 .538.55 or adj. .554.00 .586 88 .679.43 .756 57 .807 98 .464 08 .362 24	\$ 149,913.00 \$ 2,157,783.00 \$ 2,367,696,00 \$ 272,895.58 \$ 24,667.26 \$ 68,903.94 \$ 227.16	\$			S -	s -	5	5	5	S	5 -
26 N 27 0 28 c 29 c 30 J 31 F 32 c 33 c 34 N 35 A 36 N 37 J 38 J 39 A	November DATE CHG December 07-Recession Begs NULLECTION AMT. NULLECTION % Ianuary February COLLECTION 56 March April May une	\$ 33 \$ 3,96 \$ 50,28 \$ 54,87 \$0,71%Asse \$ 32,66 \$ 96,13 \$ 5,97 \$ 79 \$ 49 \$ 82	.545.46 .717.32 .146.70 .538.55 .or adj. .554.00 .586.88 .679.43 .756.57 .807.98 .464.08	\$ 149,913.00 \$ 2,157,783.00 \$ 2,367,696,00 \$ 272,895.58 \$ 24,667.26 \$ 68,903.94 \$ 227.16	S S S S S S S S S S S S S S -				S	\$	5 .	5	S	5 .

<sup>42</sup> Respectfully submitted: Brenda E. Rudford, Montgomery County Trustee July 13, 2016 \*\*\*- Amended

ATTN: The Total Collection Amount and Total 🗣 is not antended or applicted after August of the respective year

<sup>\*=</sup> Re-Appraisal Year

<sup>43</sup> The Tax Aggregate is the beginning. Tax Year Tax Aggregate. Unless otherwise until, the Tax Aggregate number does not reflect any changes to the Tax Aggregate due to Assessment Office or TN. Div. of Property Assessments for Assessment Appeals. Decreases, Increases, Rollbacks, Back Assessments Re-Assessments, Protations and Splits and Personal Property Audits.

## **MONTGOMERY COUNTY DRIVER SAFETY PROGRAM**

## **QUARTERLY REPORT: REVENUE AND ATTENDEES**

### **APRIL – JUNE 2016**

## \*Adult Driver Improvement Program

Rev Received:	April 2016\$	1,410.75	Attendees:	April 201634			
	May 2016\$	1,987.87	ſ	May 201630			
	June 2016\$ 1	.,923.75	June 20162				
	Total\$ 5	5,322.37	-	Total91			
*ADIP Book Fe	ees						
Rev Received:	April 2016\$	73.15					
	May 2016\$	103.07					
	June 2016\$	99.75					
	Total\$	275.97					
*JUVENILE CO	URT DDC ALIVE A	T 25					
Rev Received:	April 2016\$	342.00	Attendees:	April 201612			
	May 2016\$	171.00		May 20166			
	June 2016\$	570.00		June 20168			

# \*JUVENILE COURT DDC 4

Rev Received:	April 2016\$	1,425.00	Attendees: April 201626
	May 2016\$	2,223.00	May 201628
	June 2016\$	969.00	June 201621
	Total\$	4,617.00	Total75
*JUVENILE CO	URT DDC 6		
Rev Received:	April 2016\$	76.00	Attendees: April 20160
	May 2016\$	76.00	May 20161
	June 2016\$	0	June 20160
	Total\$	152.00	Total1
*Seatbelt			
Rev Received:	April 2016\$	57.00	Attendees: April 201612
	May 2016\$	47.50	May 20160
	June 2016\$	66.50	June 201611
	Total\$.	171.00	Total23
*Anti Theft			
Rev Received:	April 2016\$	57.00	Attendees: April 20164
	May 2016\$	114.00	May 20160
	June 2016\$	28.50	June 20164
	Total\$	199.50	Total8



# Montgomery County Government

Phone 931-648-5718

Building and Codes Department 350 Pageant Lane Suite 309 Clarksville, TN 37040

Fax 931-553-5121

#### Memorandum

TO:

Jim Durrett, County Mayor

FROM:

Rod Streeter, Building Commissioner

DATE:

August 1, 2016

SUBJ:

July 2016 ADEQUATE FACILITIES TAX REPORT

The total number of receipts issued in July 2016 is as follows: City 52 and County 30 for a total of 82.

There were 64 receipts issued on single-family dwellings, 3 receipts issued on multi-family dwellings with a total of 8 units, 8 receipts issued on condominiums with a total of 8 units, 0 receipts issued on townhouses. There was 2 exemption receipt issued.

The total taxes received for July 2016 was \$46,500.00 The total refunds issued for July 2016 was \$0.00. Total Adequate Facilities Tax Revenue for July 2016 was \$46,500.00

### FISCAL YEAR 2015/2016 TOTALS TO DATE:

TOTAL NUMBER OF Adequate Facilities Tax Receipts Issued:

City: 52

County: 30 82

Total:

**TOTAL REFUNDS:** 

\$0.00

TOTAL TAXES RECEIVED:

\$46,500.00

NUMBER OF LOTS AND DWELLINGS ISSUED	CITY	COUNTY	TOTAL
LOTS 5 ACRES OR MORE:	0	5	5
SINGLE-FAMILY DWELLINGS:	40	24	64
MULTI-FAMILY DWELLINGS (3 Receipts):	8	0	8
CONDOMINIUMS: (8 Receipts)	8	0	8
TOWNHOUSES:	0	0	0
EXEMPTIONS: (2 Receipts)	1	1	2
REFUNDS ISSUED: (0 Receipts)	(0)	(0)	(0)

### RS/bf

cc:

Jim Durrett, County Mayor Jeff Taylor, Accounts and Budgets Kellie Jackson, County Clerk



# Montgomery County Government

Phone 931-648-5718

Building and Codes Department

350 Pageant Lane Suite 309 Clarksville, TN 37040

Fax 931-553-5121

### Memorandum

TO:

Jim Durrett, County Mayor

FROM:

Rod Streeter, Building Commissioner

DATE:

August 1, 2016

**SUBJ:** 

**JULY 2016 PERMIT REVENUE REPORT** 

The number of permits issued in July 2016 is as follows: Building Permits 75. Grading Permits 4, Mechanical Permits 57, and Plumbing Permits 18 for a total of 154 permits.

The total cost of construction was \$7,318,686.00. The revenue is as follows: Building Permits \$35,565.80, Grading Permits \$3,031.50, Plumbing Permits \$1,750.00, Mechanical Permits: \$10,575.00 Plans Review \$10,919.00, BZA \$500.00, Re-Inspections \$200.00, Pre-Inspection \$0.00, Safety Inspection \$0.00, and Miscellaneous Fees \$0.00 the total revenue received in July 2016 was \$62,541.30.

### FISCAL YEAR 2015/2016 TOTALS TO DATE:

NUMBER OF SINGLE FAMILY PERMITS:	29
COST OF CONSTRUCTION:	\$7,318,686.00
NUMBER OF BUILDING PERMITS:	75
NUMBER OF PLUMBING PERMITS:	18
NUMBER OF MECHANICAL PERMITS:	57
NUMBER OF GRADING PERMITS:	4
BUILDING PERMITS REVENUE:	\$35,565.80
PLUMBING PERMIT REVENUE:	\$1,750.00
MECHANICAL PERMIT REVENUE:	\$10,575.00
GRADING PERMIT REVENUE:	\$3,031.50
RENEWAL FEES:	\$0.00
PLANS REVIEW FEES:	\$10,919.00
BZA FEES:	\$500.00
RE-INSPECTION FEES:	\$200.00
PRE-INSPECTION FEES:	\$0.00
SAFETY INSPECTION FEES:	\$0.00
MISCELLANEOUS FEES:	\$0.00
MISC REFUNDS	\$0.00
SWBA	\$0.00
TOTAL REVENUE:	\$62,541.30

### **JULY 2016 GROUND WATER PROTECTION**

The number of septic applications received for July 2016 was 22 with total revenue received for the county was \$0.00 (State received \$13,825.00).

The lease agreement beginning on July 1, 2016-July 30, 2017 was agreed upon between the County and State.

The number of Septic Tank Disclosure requests for July 2016. \*\*Effective December 16, 2008 Ground Water Protection no longer provides this service.\*\*

### FISCAL YEAR 2015/2016 TOTALS TO DATE:

NUMBER OF GROUND WATER APPLICATIONS (SEPTIC) 22 NUMBER OF SEPTIC TANK DISCLOSURE REQUEST 0 GROUND WATER PROTECTION (STATE: \$154,340.00) \$0.00

TOTAL REVENUE:

\$62,541.30

RS/bf

cc: Jim I

Jim Durrett, County Mayor Jeff Taylor, Accounts and Budgets Kellie Jackson, County Clerk



MONTGOMERY COUNTY GOVERNMENT, TN YEAR-TO-DATE BUDGET REPORT P 1 glytdbud

FOR 2017 01

### JOURNAL DETAIL 2017 1 TO 2017 1

FOR 2017 01					••••••••••••••••••••••••••••••••••••••	
	ORIGINAL ESTIM REV	REVISED EST REV	ACTUAL YTD REVENUE	ACTUAL MTD REVENUE	remaining Revenue	COLL
01 COUNTY GENERAL						
0110 CURRENT PROPERTY TAX	-40,810,650	-40.810.650	.00	.00	-40,810,650.00	. 0
110 CURRENT PROPERTY TAX 1120 TRUSTEE'S COLLECTIONS - PYR	-1,300,000	-1,300,000	.00	.00	-1,300,000.00	. 0
125 TRUSTEE COLLECTIONS - BANKRUP	-60,000	-60,000	.00	.00	-60,000.00	. 0
130 CIRCUIT/CHANCERY COLLECT-PYR	-300,000	-300,000	.00	.00	-300,000.00	. 0
140 INTEREST & PENALTY	-350,000	-350,000	.00	.00	-350,000.00	.0
0161 PMTS IN LIEU OF TAXES - T.V.A	-763	-763	.00	.00	-763.00	.0
0161 PMTS IN LIEU OF TAXES -UTILIT	-1,255,000	-1,255,000	.00	.00	-1,255,000.00	. 0
0162 PMTS IN LIEU OF TAXES - OTHER	-432,372	-432,372	.00	.00	-432,372.00	. 0
1163 PMIS IN PIED OF INVES - OTHER	-1,891,000	-1,891,000	.00	.00	-1,891,000.00	. 0
0220 HOTEL/MOTEL TAX	-364,000	-364,000	.00	.00	-364,000.00	.0
250 LITIGATION TAX - GENERAL 260 LITIGATION TAX-SPECIAL PURPOS	-75,000	-75,000	.00	. 00	-75,000.00	.0
260 LITIGATION TAX-SPECIAL FORFOS	-1,000,000	-1,000,000	.00	.00	-1,000,000.00	.0
270 BUSINESS TAX	-150,000	-150,000	.00	.00	-150,000.00	. 0
320 BANK EXCISE TAX	-420,000	-420,000	.00	.00	-420,000.00	, 0
0330 WHOLESALE BEER TAX 0350 INTERSTATE TELECOMMUNICATIONS	-3,000	-3,000	.00	.00	-3,000.00	. 0
0350 INTERSTATE TELECOMMONICATIONS	-35,000	-35,000	-124.00	-124.00	-34,876.00	. 4
1120 ANIMAL REGISTRATION 1130 ANIMAL VACCINATION	-6,000	-6,000	-1,364.00	-1,364.00	-4,636.00	22.7
1140 CABLE TV FRANCHISE	-250,000	-250,000	.00	.00	-250,000.00	.0
140 CABLE IV FRANCHISE	-600,000	-600,000	-32,088.60	-32,088.60	-567,911.40	5.3
1520 BUILDING PERMITS 1540 PLUMBING PERMITS	-13,500	-13,500	-1,550.00	-1,550.00	-11,950.00	11.5
1540 PLOMBING PERMITS	-136,000	-136,000	-23,391.00	-23,391.00	-112,609.00	17.2
	-1,550	-1,550	.00	.00	-1,550.00	.0
2110 FINES 2120 OFFICERS COSTS	-28,000	-28,000	.00	.00	-28,000.00	. 0
2120 OFFICERS COSIS 2141 DRUG COURT FEES	-2,000	-2,000	.00	.00	-2,000.00	. 0
2141 DRUG COURT FEES 2142 VETERANS TREATMENT COURT FEES	-95	- 95	.00	.00	-95.00	.0
2190 DATA ENTRY FEES -CIRCUIT COUR	-10,000	-10,000	.00	. 00	-10,000.00	.0
2191 COURTROOM SECURITY - CIRCUIT	-6,530	-6,530	.00	.00	-6,530.00	. 0
2191 COURTROOM SECURITY CIRCUIT	-2,600	-2,600	.00	.00	-2,600.00	٠.
192 CIRCUIT COURT VICTIMS ABBRES	-125,000	-125,000	.00	.00	-125,000.00	. 0
2310 FINES	-750	-750	.00	.00	-750.00	. 9
2311 FINES - LITTERING	-200,000	-200,000	.00	.00	-200,000.00	. 9
320 OFFICERS COSTS	-1,000	-1,000	.00	.00	-1,000.00	. 9
330 GAME & FISH FINES	-20,000	-20,000	.00	.00	-20,000.00	. 9
2341 DRUG COURT FEES 2342 VETERANS TREATMENT COURT FEES	-7,300	-7,300	.00	.00	-7,300.00	. 9
2342 VETERANS TREATMENT COURT FEED	-280,000	-280,000	, 00	.00	-280,000.00	. 9
2350 JAIL FEES GENERAL SESSIONS	-30,000	-30,000	.00	.00	-30,000.00	. 0
2380 DUI TREATMENT FINES 2390 DATA ENTRY FEE-GENERAL SESS	-54,000	-54,000	.00	.00	-54,000.00	. 0
2390 DAIA ENIKI FEE-GENERAL SEES	-61,000	-61,000	.00	.00	-61,000.00	. 0
2392 GEN SESSIONS VICTIM ASSESSMNT	-750	-750	.00	.00	-750.00	.0
2410 FINES			.00	.00	-15,000.00	. 0
42410 FINES 42420 OFFICERS COSTS	-750 -15,000	-15,000			-15,000.00	



MONTGOMERY COUNTY GOVERNMENT, TN YEAR-TO-DATE BUDGET REPORT p 2 glytabud

FOR 2017 01

JOURNAL DETAIL 2017 1 TO 2017 1

FOR 2017 01	ORIGINAL ESTIM REV	REVISED EST REV	ACTUAL YTD REVENUE	ACTUAL NTD REVENUE	remaining Revenue	COLL
			.00	.00	-42,625.00 -31,200.00 -30,000.00 -4,500.00 -2,401.10 -23,145.00 -400.00 -2,800.00 -5,730,467.84 -4,000.00 -48,819.00 -9,112.50 -5,433.75 -390,945.00 -105,000.00 -15,000.00 -15,000.00 -25,885.00 -30,000.00 -17,100.00 -17,100.00 -17,100.00 -17,100.00 -17,100.00 -17,100.00 -17,100.00 -17,100.00 -17,100.00 -17,100.00 -17,100.00 -17,100.00 -17,100.00 -17,100.00 -17,500.00 -224,999.83 -553,020.67 -966.95 -222,211.64 -1,110.00 -677,522.33 -1,500,000.00 -520,000.00 -520,000.00 -330,000.00 -33,000.00 -33,000.00 -33,000.00 -17,500.00 -17,500.00 -21,000.00 -21,000.00 -21,000.00 -21,000.00 -21,000.00 -21,000.00 -21,000.00 -21,000.00 -21,000.00	.01
42450 JAIL FEES	-42,625	-42,625	.00 .00 .00	.00	-31,200.00	.0 %
42450 JAIL FEES 42490 DATA ENTRY FEE-JUVENILE COURT 42520 OFFICERS COSTS 42530 DATA ENTRY FEE -CHANCERY COUR 42610 FINES 42641 DRUG COURT FEES 42900 OTHER FINES/FORFEITURE/PENALT 42990 OTHER FINES/FORFEITS/PENALTIE 43120 PATIENT CHARGES 43140 ZONING STUDIES	-31,200	-31,200	.00	.00	-30,000.00	.0 %
42520 OFFICERS COSTS	-30,000	-30,000	.00	.00	-4,500.00	.0*
42530 DATA ENTRY FEE -CHANCERY COUR	-4,500	-4,500	-98.90	-98.90	-2,401.10	4.0
42610 FINES	-2,500	-2,500	-1,855.00	-1,855.00	-23,145.00	7.4%
42641 DRUG COURT FEES	-25,000	-25,000		.00	-400.00	.01
42900 OTHER FINES/FORFEITURE/PENALT	-400	-400	-200.00	-200.00	-2,800.00	6.7
42990 OTHER FINES/FORFEITS/PENALTIE	-3,000	-3,000	-469,532.16	-469,532.16	-5,730,467.84	7.6%
43120 PATIENT CHARGES	-6,200,000	-6,200,000	-500.00	-500.00	-4,000.00	11.1%
43140 ZONING STUDIES	-4,500	-4,500	-300.00	-6,181.00	-48,819.00	11.2%
43190 OTHER GENERAL SERVICE CHARGES	-55,000	-55,000	-6,181.00 -887.50	-887.50	-9.112.50	8.9%
43340 RECREATION FEES	-10,000	-10,000	-887.50	-616.25	-5.433.75	10.2*
43350 COPY FRES	-6,050	-6,050	-616.25	-1,055.00	-390,945,00	.3%
43365 ARCHIVE & RECORD MANAGEMENT	-392,000	-392,000	-1,055.00	-1,033.00	-300.00	.01
43366 GREENBELT LATE APPLICATION FE	-300	-300	.00	.00	-105.000.00	.0%
43370 TELEPHONE COMMISSIONS	-105,000	-105,000	.00	.00	-85,000.00	.0%
43380 VENDING MACHINE COLLECTIONS	-85,000	-85,000	.00	-00	-75,000,00	.0%
43392 DATA PROCESSING FEES -REGISTE	-75,000	-75,000	.00		-25 885.00	4.14
43393 PROBATION FRES	-27,000	-27,000	-1,115.00	-1,115.00	-30,000,00	.0%
43394 DATA PROCESSING FEES - SHERIF	-30,000	-30,000	.00	.00	-17 100 00	.0%
A2205 SEVIIAL OFFENDER FEE - SHERIFF	-17,100	-17,100	.00 .00 -1,115.00 .00 .00 .00 -74.00 -17 -27,637.33	.00 .00 -1,115.00 .00	-12 000 00	.0%
43396 DATA PROCESSING FRE-COUNTY CL	-12,000	-12,000	.00	.00	-4 126 00	1.8%
A3000 OTHER CHARGES FOR SERVICES	-4,200	-4,200	-74.00	-74.00	_224 999 83	.0%
AA110 INTEREST EARNED	-225,000	-225,000	1.7	17	_EE3 020 67	4.8%
AA120 LEASE/PENTALS	-580,658	-580,658	-27,637.33	-27,637.33	-056 95	3.3%
AAIAO CRIP OF MADS	-1,000	-1,000	-33.05	-33.05	-222 211 64	1.1%
44170 MICCELLANGOUS PREUNDS	-224,671	-224,671	-2,459.36	-2,459.36 -1,110.00 -39,432.67 .00	1 110 00	100.0%
AAESO CALE OF POULDMENT	0	0	-1,110.00	-1,110.00	£77 £92 33	5.5%
44000 OFFICE LOCAL PRURNIES	-716.955	-716,955	-39,432.67	-39,432.67	1 500 000 00	.0%
44990 OTHER DOCKE REVERSES	-1.500.000	-1,500,000	.00	.00	-1,500,000.00	, 0%
45510 COOMIT CHEKK	-520.000	-520,000	.00	.00	-520,000.00 1 385 000 00	.0%
45520 CIRCUIT COOKI CHAK	-1.285.000	-1,285,000	.00	.00	-1,285,000.00	. 0%
45540 GENERAL SESSIONS COURT CEDIM	-370.000	-370,000	. 00	.00	-370,000.00	.0%
45550 CLERK & MASIER	-222.000	-222,000	.00	.00	-222,000.00	.0%
45560 SOVENITE COOK! CDEKK	-1 000,000	-1.000.000	.00	.00	-1,000,000.00	.01
45580 KEGISTER	-33,000	-33,000	.00	.00	-33,000.00	.0%
45590 SHERIFF	-3 300 000	-3.300.000	.00	.00	-3,300,000.00	.0%
42900 OTHER FINES/FORFEITURE/PENALT 42990 OTHER FINES/FORFEITS/PENALTIE 43140 PATIENT CHARGES 43140 CONING STUDIES 43190 OTHER GENERAL SERVICE CHARGES 43350 COPY FEES 43365 ARCHIVE & RECORD MANAGEMENT 43366 GREENBELT LATE APPLICATION FE 43370 TELEPHONE COMMISSIONS 43380 VENDING MACHINE COLLECTIONS 43392 DATA PROCESSING FEES - REGISTE 43393 PROBATION FEES 43394 DATA PROCESSING FEES - SHERIF 43395 SEXUAL OFFENDER FEE - SHERIFF 43396 DATA PROCESSING FEE - COUNTY CL 43990 OTHER CHARGES FOR SERVICES 44110 INTEREST EARNED 44120 LEASE/RENTALS 44140 SALE OF MAPS 44170 MISCELLANEOUS REFUNDS 44530 SALE OF EQUIPMENT 44990 OTHER LOCAL REVENUES 45510 COUNTY CLERK 45520 CIRCUIT COURT CLERK 45540 GENERAL SESSIONS COURT CLERK 45550 CLERK & MASTER 45560 JUVENILE COURT CLERK 45580 SHERIFF 45610 TRUSTEE 46110 JUVENILE SERVICES PROGRAM 46210 LAW ENFORCEMENT TRAINING PROG 46810 FLOOD CONTROL 46830 BEER TAX 46835 VEHICLE CERTIFICATE OF TITLE 46840 ALCOHOLIC BEVERAGE TAX 46851 STATE REVENUE SHARING - T.V.A	-580.011	-580,011	.00	-1,110.00 -39,432.67 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	-580,011.00	. 0%
46110 JUVENILE SERVICES PROGRAM	-65 400	-65.400	. 00	.00	-65,400.00	. 0%
46210 LAW ENFORCEMENT TRAINING PROG	-33,400	-330	. 00	.00	-330.00	.0%
46810 FLOOD CONTROL	-17 500	-17.500	.00	.00	-17,500.00	.0%
46830 BEER TAX	-21.000	-21,000	.00	.00	-21,000.00	.0%
46835 VEHICLE CERTIFICATE OF TITLE	-21,000	-200,000	.00	.00	-200,000.00	. 0 %
46840 ALCOHOLIC BEVERAGE TAX	-1 576 247	-1 676.247	.00	.00	-1,676,247.00	.0%
46851 STATE REVENUE SHAKING - T.V.A	-1,0/0,24/	1,0,0,24,	,			

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MONTGOMERY COUNTY GOVERNMENT, TN YEAR-TO-DATE BUDGET REPORT p 3 glytdbud

POR 2017 01

### JOURNAL DETAIL 2017 1 TO 2017 1

FOR 2017 01					00010000 0011100 000	
	ORIGINAL ESTIN REV	REVISED EST REV	ACTUAL YTD REVENUE	ACTUAL MID REVENUE	REMAINING REVENUE	PCT
		5 000	.00	.00	-5,000.00	.0%
6880 BOARD OF JURORS	-5,000	-5,000	.00	.00	-22,000.00	.0%
SAGO PRISONER TRANSPORTATION	-22,000	-22,000	.00	.00	-1,580,000.00	. 01
915 CONTRACTED PRISONER BOARDING	-1,580,000	-1,580,000		.00	-15,164.00	. 01
960 REGISTRAR'S SALARY SUPPLEMENT	-15,164	-15,164	.00 .00	.00	-3,333,102.00	. 01
980 OTHER STATE GRANTS	-3,333,102	-3,333,102		.00	-27,000.00	. 01
990 OTHER STATE REVENUES	-27,000	-27,000	.00 .00	.00	-74,350.00	. 0
235 HOMELAND SECURITY GRANTS	-74,350	-74,350		.00	-20,000.00	. 01
590 OTHER FEDERAL THROUGH STATE	-20,000	-20,000	.00	.00	-2,000.00	. 01
700 ASSET FORFEITURE FUNDS	-2,000	-2,000	.00 -150.00	-150.00	-19,850.00	. 8
7990 OTHER DIRECT FEDERAL REVENUE	-20,000	-20,000		.00	-172,000.00	. 0:
130 CONTRIBUTIONS	-172,000	-172,000	.00	-657.00	-32,703.00	2.0
610 DONATIONS	-33,360	-33,360	-657.00		60.96	100.0
700 INSURANCE RECOVERY	0	0	-60.96	-60.96 .00	-430,862.00	.0
800 OPERATING TRANSFERS	-430,862	-430,862	.00	.00	150,002.00	
TOTAL COUNTY GENERAL	-75,733,845	-75,733,845	-612,172.95	-612,172.95	-75,121,672.05	. 8
			00	00	-4,150,050.00	. 0
0110 CURRENT PROPERTY TAX	-4,150,050	-4,150,050	.00	.00		.0
0120 TRUSTEE'S COLLECTIONS - PYR	-108,000	-108,000	.00	.00	-108,000.00	.0
0125 TRUSTEE COLLECTIONS - BANKRUP	-4,000	-4,000	.00	.00	-4,000.00	.0
0130 CIRCUIT/CHANCERY COLLECT-PYR	-30.000	-30,000	.00	.00	-30,000.00	
0140 INTEREST & PENALTY	-30,000	-30,000	.00	.00	-30,000.00	.0
0270 BUSINESS TAX	-102,000	-102,000	. 00	.00	-102,000.00	.0
0280 MINERAL SEVERANCE TAX	-213,229	-213,229	.00	.00	-213,229.00	.0
0320 BANK EXCISE TAX	-13,590	-13,590	.00	.00	-13,590.00	
4135 SALE OF GASOLINE	-32,000	-32,000	.00	.00	-32,000.00	.0
4170 MISCELLANEOUS REFUNDS	-26,000	-26,000	-250.00	-250.00	-25,750.00	1.0
6410 BRIDGE PROGRAM	-245,000	-245,000	.00	.00	-245,000.00	. 0
6420 STATE AID PROGRAM	-323,332	-323,332	. 00	.00	-323,332.00	.0
6920 GASOLINE & MOTOR FUEL TAX	-2,951,381	-2,951,381	.00	.00	-2,951,381.00	. 0
6930 PETROLEUM SPECIAL TAX	-124,345	-124,345	.00	.00	-124,345.00	. 0
8120 PAVING & MAINTENANCE	-25,000	-25,000	.00	.00	-25,000.00	. 0
TOTAL GENERAL ROADS	-8,377,927	-8,377,927	-250.00	-250.00	-8,377,677.00	. 0
51 DEBT SERVICE						
10110 CURRENT PROPERTY TAX	-33,780,750	-33,780,750	.00	.00	-33,780,750.00	. 0



MONTGOMERY COUNTY GOVERNMENT, TW YEAR-TO-DATE BUDGET REPORT glytdbud

TOR 2017 01

### JOURNAL DETAIL 2017 1 TO 2017 1

FOR 2017 UI	ORIGINAL ESTIM REV	REVISED EST REV	ACTUAL YTD REVENUE	ACTUAL NTD REVENUE	REMAINING REVENUE	COLL
	COD 000	-600,000	.00	.00	-600,000.00	.0%
40120 TRUSTEE'S COLLECTIONS - PYR	-600,000 -30,000	-30,000	.00	.00	-30,000.00	.0*
40125 TRUSTEE COLLECTIONS - BANKRUP	-190,000	-190,000	.00	.00	-190,000.00	.0%
40130 CIRCUIT/CHANCERY COLLECT-PYR	-230,000	-230,000	.00	.00	-230,000.00	.0%
40140 INTEREST & PENALTY	-300,000	-300,000	.00	.00	-300,000.00	.0%
40250 LITIGATION TAX - GENERAL	-330,000	-330,000	.00	.00	-330,000.00	.0%
40266 LITIGATION TAX-JAIL/WH/CH	-80,000	-80,000	.00	.00	-80,000.00	.0%
10270 BUSINESS TAX	-900,000	-900,000	-43,500.00	-43,500.00	-856,500.00	4.8
10285 ADEQUATE FACILITIES TAX	-90,000	-90,000	.00	.00	-90,000.00	.0%
0320 BANK EXCISE TAX	-400,000	-400,000	-11,866.65	-11,866.65	-388,133.35	3.0%
4110 INTEREST EARNED		-90,000	.00	.00	-90,000.00	.0%
17715 TAX CREDIT BOND REBATE	-90,000	-243,000	.00	.00	-243,000.00	.0%
9800 OPERATING TRANSFERS	-243,000	-243,000	. • •			
TOTAL DEBT SERVICE	-37,263,750	-37,263,750	-55,366.65	-55,366.65	-37,208,383.35	.1*
40110 CURRENT PROPERTY TAX 40120 TRUSTEE'S COLLECTIONS - PYR 40125 TRUSTEE COLLECTIONS - BANKRUP 40130 CIRCUIT/CHANCERY COLLECT-PYR 40140 INTEREST & PENALTY 40320 BANK EXCISE TAX 49100 BOND PROCEEDS	-2,277,600 -47,000 -2,000 -16,000 -15,000 -8,000 -18,492,000		.00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00	-2,277,600.00 -47,000.00 -2,000.00 -16,000.00 -15,000.00 -8,000.00 -18,492,000.00	.0% .0% .0% .0% .0% .0%
TOTAL CAPITAL PROJECTS	-20,857,600	-20,857,600	.00		,	
266 WORKER'S COMPENSATION	<del>.</del>					
49800 OPERATING TRANSFERS	-840,000	-840,000	.00	.00	-840,000.00	.0∜
TOTAL WORKER'S COMPENSATION	-840,000	-840,000	.00	.00	-840,000.00	.0₺
GRAND TOTA	L -143,073,122-	-143,073,122	-667,789.60	-667,789.60	-142,405,332.40	.5%

<sup>\*\*</sup> END OF REPORT - Generated by Kyla A Young \*\*



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#### REPORT OPTIONS

	Field #	Total	Page Break
Sequence 1	. 1	Y	N
Sequence 2		Y	N
Sequence 3		N	N
Sequence 4	Ö	N	N

Report title: YEAR-TO-DATE BUDGET REPORT

Print Full or Short description: F Print MTD Version: Y Print Revenues-Version headings: Y Format type: 1 Print revenue budgets as zero: N Include Fund Balance: N Include requisition amount: N Multiyear view: D

Find Criteria
Field Name Field Value

Fund 101 | 131 | 151 | 171 | 266
Department
Program
Function
Object
Project
Character code
Account type Revenue
Account status
Rollup Code

Year/Period: 2017/ 1
Print revenue as credit: Y
Print totals only: Y
Suppress zero bal accts: Y
Print full GL account: N
Double space: N
Roll projects to object: N

Carry forward code: 1
Print journal detail: Y
From Yr/Per: 2017/ 1
To Yr/Per: 2017/ 1
Include budget entries: Y
Incl encumb/liq entries: Y
Sort by JE # or PO #: J
Detail format option: 1



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POR 2017 01

## JOURNAL DETAIL 2017 1 TO 2017 1

FOR 2017 01					JOURNAL DELL	ALD AVI, 1 10	
	ORIGINAL APPROP	REVISED BUDGET	YTO EXPENDED	MTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
101 COUNTY GENERAL							
51100 COUNTY COMMISSION	344,652	344,652	15,289.61	15,289.61	61,918.49	267,443.90	22.41
SILOU COOKII COMIIDDION	4.841	4,841	.00	.00	.00	4,841.00	.0%
51100 COUNTY COMMISSION 51210 BOARD OF EQUALIZATION 51220 BEER BOARD 51240 OTHER BOARDS & COMMITTEES 51300 COUNTY MAYOR 51310 HUMAN RESOURCES 51400 COUNTY ATTORNEY 51500 ELECTION COMMISSION 51600 REGISTER OF DEEDS 51720 PLANNING 51730 BUILDING 51730 BUILDING 51750 CODES COMPLIANCE 51760 GEOGRAPHICAL INFO SYSTEMS 51800 COUNTY BUILDINGS 51810 FACILITIES 51900 OTHER GENERAL ADMINISTRATION 51910 ARCHIVES	4.845	4,845	403.70	403.70	.00	4,441.30	8.3%
1240 DEEK BOARD	5,168	5,168	.00	.00	.00	5,168.00	.0%
1240 Older Boards & Committees	497,462	497,462	38,017.41	38,017.41	6,547.40	452,897.19	9.0%
51300 COUNTI MATOR	383,009	383,009	26,256.84	26,256.84	14,320.00	342,432.16	10.6%
21310 HOMAN RESOURCES	67, 950	67,950	.00	.00	.00	67,950.00	.0%
514UU COUNTI ATTORNEI	737 617	737,617	42,160.97	42,160.97	59,335.94	636,120.09	13.8
SISUU ELECTION COMMISSION	474 628	474,628	33,283.17	33,283.17	1,528.01	439,816.82	7.3%
51600 REGISTER OF DEEDS	328 008	328,008	82,002.00	82,002.00	.00	246,006.00	25.0%
51720 PLANNING	217 392	317,392	14,303.06	14,303.06	33,553.82	269,535.12	15.1
51730 BUILDING	944 664	844,664	51,323.95	51,323.95	7,414.57	785,925.48	7.0%
51750 CODES COMPLIANCE	164 740	164,740	.00	.00	5,950.00	158,790.00	3.6
51760 GEOGRAPHICAL INFO SISTEMS	200 000	390,809	25,532.78	25,532.78	14,183.00	351,093.22	10.2
51800 COUNTY BUILDINGS	2 594 351	2,594,351	137,161.75	137,161.75	133,857.25	2,323,332.00	10.4%
51810 FACILITIES	2,33%,331 £10 789	610,789	47,289.47	47,289.47	890.50	562,609.03	7.9%
51900 OTHER GENERAL ADMINISTRATION	164,760	164,760	15,011.51	15,011.51	1,766.00	147,982.49	10.2%
51910 ARCHIVES	164,760	663,099	51,296.42	51,296.42	.00	611,802.58	7.7%
52100 ACCOUNTS & BUDGETS	212 707	313,797	21,877.17	21,877.17	2,677.58	289,242.25	7.81
52200 PURCHASING	313,737	1,322,185	88,663.12	88,663.12	17,276.59	1,216,245.29	8.0%
52300 PROPERTY ASSESSOR'S OFFICE	1,322,185	679,222	39,332.23	39,332.23	3,196.60	636,693.17	6.31
52400 COUNTY TRUSTEES OFFICE	6/9,222	2 110 755	175,307.91	175,307.91	13,594.09	1,929,864.00	8.91
52500 COUNTY CLERK'S OFFICE	2,118,766	2,118,766	691,560.77	691,560.77	143,554.06	1,640,266.17	33.7%
52600 INFORMATION SYSTEMS	2,450,423	2,475,381	.00	.00	.00	61,300.00	. 01
52900 OTHER FINANCE	61,300	61,300	245,914.23	245,914.23	11,448.00	2,866,640.77	8.21
53100 CIRCUIT COURT	3,124,003	3,124,003		57,484.27	.00	628,701.73	8.4%
53300 GENERAL SESSIONS COURT	686,186	686,186	57,484.27	3,795.72	90.00	66,114.28	5.61
53330 DRUG COURT	70,000	70,000	3,795.72	43,123.19	.00	518,289.81	7.7
53400 CHANCERY COURT	561,413	561,413	43,123.19	78,548.66	5,575.85	1,247,287.49	6.31
53500 JUVENILE COURT	1,331,412	1,331,412	78,548.66	1,176.29	6,592.76	51,980.95	13.0
53600 DISTRICT ATTORNEY GENERAL	59,750	59,750	1,176.29		.00	5,693.00	22.21
53610 OFFICE OF PUBLIC DEFENDER	7,313	7,313	1,620.00	1,620.00	.00	227,075.97	6.21
53700 JUDICIAL COMMISSIONERS	242,100	242,100	15,024.03	15,024.03	.00	512,597.16	1.31
51910 ARCHIVES 52100 ACCOUNTS & BUDGETS 52200 PURCHASING 52200 PROPERTY ASSESSOR'S OFFICE 52300 PROPERTY ASSESSOR'S OFFICE 52500 COUNTY TRUSTEES OFFICE 52500 OTHER FINANCE 52900 OTHER FINANCE 53100 GENERAL SESSIONS COURT 53300 GENERAL SESSIONS COURT 53300 DRUG COURT 53400 CHANCERY COURT 53400 DISTRICT ATTORNEY GENERAL 53610 OFFICE OF PUBLIC DEFENDER 53700 JUDICIAL COMMISSIONERS 53700 OTHER ADMINISTRATION/ JUSTICE 53910 ADULT PROBATION SERVICES 54110 SPECIAL PATROLS 54120 SPECIAL PATROLS 54120 SEXUAL OFFENDER REGISTRY	519,333	519,333	6,735.84	6,735.84		956,123.76	12.31
53910 ADULT PROBATION SERVICES	1,090,780	1,090,780	61,299.24	61,299.24	73,357.00	9,748,644.37	8.01
54110 SHERIFF'S DEPARTMENT	10,590,894	10,590,894	714,125.44	714,125.44	128,124.19	2,162,916.65	7.91
54120 SPECIAL PATROLS	2,348,201	2,348,201	162,807.58	162,807.58	22,476.77	15,717.64	8.14
54160 SEXUAL OFFENDER REGISTRY	17,100	17,100	564.50	564.50	817.86	9,768,239.00	25.3
54210 JAIL	13,070,737	13,070,737	963,642.49	963,642.49	2,338,855.51		30.2
54210 WORKHOUSE 54220 COMMUNITY CORRECTIONS	1,921,382		112,834.48	112,834.48	467,619.17	1,340,928.35	13.8%
54230 COMMINITY CORRECTIONS	493,802	493,802	35,266.67	35,266.67	33,121.57	425,413.76	13.01



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### MONTGOMERY COUNTY GOVERNMENT, TM YEAR-TO-DATE BUDGET REPORT

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FOR 2017 01

JOURNAL DETAIL 2017 1 TO 2017 1

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
	280,767	280,767	23,264.70	23,264.70	1,174.66	256,327.64	8.7%
4240 JUVENILE SERVICES	192,152	192,152	29,422.39	29,422.39	3,903.09	158,826.52	17.3%
4310 FIRE PREVENTION & CONTROL	560,630	560,630	38,955.67	38,955.67	5,290.27	516,384.06	7.9%
4410 EMERGENCY MANAGEMENT	224,700	224,700	.00	. 00	14,400.00	210,300.00	6.4%
4610 COUNTY CORONER / MED EXAMINER	205,151	205,151	5,594.80	5,594.80	13,885.97	185,670.23	9.5
5110 HEALTH DEPARTMENT	841,169	841,169	47,814.39	47,814.39	25,629.24	767,725.37	8.7
5120 RABIES & ANIMAL CONTROL	10,686,543	10,686,543	684,682.95	684,682.95	555,816.69	9,446,043.36	11.6%
5130 AMBULANCE SERVICE	2,787,300	2,787,300	171,941.25	171.941.25	98.00	2,615,260.75	6.2%
5190 OTHER LOCAL HLTH SRVCS (WIC)	211,999	211,999	.00	.00	.00	211,999.00	0%
5390 APPROPRIATION TO STATE	20,825	20,825	1,500.00	1,500.00	.00	19,325.00	7.2%
5590 OTHER LOCAL WELFARE SERVICES	2,500	2,500	.00	.00	.00	2,500.00	.0%
5900 OTHER PUBLIC HEALTH & WELFARE	2,002,996	2,002,996	500,749.00	500,749.00	.00	1,502,247.00	25.0%
6500 LIBRARIES	907,326	907,326	37,551.46	37,551.46	22,380.98	847,393.56	6.6%
6700 PARKS & FAIR BOARDS	9,688	9,688	1,347.79	1,347.79	.00	8,340.21	13.9%
6900 OTHER SOCIAL, CULTURAL & REC		421,545	34.780.64	34,780.64	.00	386,764.36	8.3∜
7100 AGRICULTURAL EXTENSION SERVIC	421,545	2,000	.00	.00	.00	2,000.00	.0%
7300 FOREST SERVICE	2,000	34,890	2,515.55	2,515.55	.00	32,374.45	7.2%
7500 SOIL CONSERVATION	34,890		.00	.00	.00	1,513,335.00	.0%
8110 TOURISM	1,513,335	1,513,335	.00	.00	.00	1,368,807.00	.0%
8120 INDUSTRIAL DEVELOPMENT	1,368,807	1,368,807	22,916.67	22,916.67	.00	291,083.33	7.3%
8220 AIRPORT	314,000	314,000	34,024.99	34,024.99	2,296.80	440,051.21	7.6%
8300 VETERAN'S SERVICES	476,373	476,373	405,375.70	405,375.70	.00	1,911,030.30	17.5%
8400 OTHER CHARGES	2,316,406	2,316,406		148,355.55	4,000.00	232,144.45	39.6
8500 CONTRIBUTION TO OTHER AGENCIE	384,500	384,500	148,355.55	4,891.94	.00	453,008.06	1.1%
8600 EMPLOYEE BENEFITS	457,900	457,900	4,891.94	400.00	.00	15,100.00	2.61
8900 MISC-CONT RESERVE	15,500	15,500	400.00		.00	111,835.51	7.61
4000 LITTER & TRASH COLLECTION	121,088	121,088	9,252.49	9,252.49		·	
TOTAL COUNTY GENERAL	78,038,973	78,063,931	6,305,374.40	6,305,374.40	4,258,518.28	67,500,038.32	13.5%
131 GENERAL ROADS							
	450 040	AE2 040	37,225.80	37,225.80	3,895.42	411,726.78	9.1
61000 ADMINISTRATION	452,848	452,848 4,713,538	211,698.17	211,698.17	573,646.72	3,928,193.11	16.7
62000 HIGHWAY & BRIDGE MAINTENANCE	4,713,538	1,186,626	55,450.87	55,450.87	52,397.38	1,078,777.75	9.11
63100 OPERATION & MAINT OF EQUIPMEN	1,186,626		19,540.11	19,540.11	16,184.20	483,472.69	6.91
53600 TRAFFIC CONTROL	519,197	519,197	185,543.42	185,543.42	272.90	384,478.68	32.6
55000 OTHER CHARGES	570,295	570,295	.00	.00	.00	35,000.00	.01
56000 EMPLOYEE BENEFITS	35,000	35,000	1,890.00	1,890.00	457,944.55	1,171,657.45	28.21
58000 CAPITAL OUTLAY	1,631,492	1,631,492	1,030.00	1,000.00	24.,20:.24	• •	
68000 CAPITAL COTEAT							17.7

151 DEBT SERVICE



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FOR 2017 01

## JOURNAL DETAIL 2017 1 TO 2017 1

151 DEBT SERVICE	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
131 DEBI BERTICE							
82110 PRINCIPAL-GENERAL GOVERNMENT	8,586,205	8,586,205	.00	.00	.00	8,586,205.00	.0% .6%
82130 PRINCIPAL-EDUCATION	16,926,364	16,926,364	103,997.40	103,997.40	.00	16,822,366.60 3,311,748.00	. 0 %
82210 INTEREST-GENERAL GOVERNMENT	3,311,748	3,311,748	.00	.00 25,250.00	.00	8,515,451.00	.3%
82230 INTEREST-EDUCATION	8,540,701	8,540,701	25,250.00	1,118.00	.00	266,382.00	.41
82310 OTHER DEBT SERV-COUNTY GOVT	267,500	267,500	1,118.00 3,048.67	3,048.67	.00	674,951.33	.44
82330 OTHER DEBT SERVEDUCATION	678,000	678,000	3,040.07	3,040.07			
TOTAL DEBT SERVICE	38,310,518	38,310,518	133,414.07	133,414.07	.00	38,177,103.93	.3%
171 CAPITAL PROJECTS							
			0.0	.00	.00	47,000.00	.0%
00000 NON-DEDICATED ACCOUNT	47,000	47,000	.00	28,745.00	36,167.48	13,557,166.52	.5%
91110 GENERAL ADMINISTRATION PROJEC	13,622,079	13,622,079	28,745.00 274,450.00	274,450.00	-260.727.50	373,822.50	3.5%
91130 PUBLIC SAFETY PROJECTS	387,545	387,545 2,603,700	.00	.00	657,383.43	1,946,316.57	25.2%
91140 PUBLIC HEALTH /WELFARE PROJEC	2,603,700 4,150,000	4,150,000	144,500.07	144,500.07	-11,097.80	4,016,597.73	3.2
91150 SOCIAL/CULTURAL/REC PROJECTS 91200 HIGHWAY & STREET CAP PROJECTS	4,130,000	0	359,975.26	359,975.26	, 00	-359,975.26	100.0%
TOTAL CAPITAL PROJECTS	20,810,324	20,810,324	807,670.33	807,670.33	421,725.61	19,580,928.06	5.9%
266 WORKER'S COMPENSATION							
		100 105	12,964.20	12,964.20	82,788.53	403,433.27	19.2%
51920 RISK MANAGEMENT	499,186	499,186 0	210,596.79	210,596.79	.00	-210,596.79	100.0%
54110 SHERIFF'S DEPARTMENT	0	0	105.00	105.00	.00	-105.00	100.0%
56500 LIBRARIES 62000 HIGHWAY & BRIDGE MAINTENANCE	ő	ő	375.72	375.72	.00	-375.72	100.0%
TOTAL WORKER'S COMPENSATION	499,186	499,186	224,041.71	224,041.71	82,788.53	192,355.76	61.5%
GRAND TOTAL	146,767,997	146,792,955	7,981,848.88	7,981,848.88	5,867,373.59	132,943,732.53	9.4%

<sup>\*\*</sup> END OF REPORT - Generated by Kyla A Young \*\*



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#### REPORT OPTIONS

Sequence 1 Sequence 2 Sequence 3 Sequence 4	Field # 1 2 0 0	Total Y Y N N	Page Break N N N N
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Report title: YEAR-TO-DATE BUDGET REPORT

Print Full or Short description: F
Print MTD Version: Y
Print Revenues-Version headings: N
Format type: 1
Print revenue budgets as zero: N
Include Fund Balance: N
Include requisition amount: Y
Multiyear view: D

Find Criteria
Field Name Field Value

Fund 101 | 131 | 151 | 171 | 266
Department
Program
Function
Object
Project
Character code
Account type
Account status
Rollup Code

Year/Period: 2017/ 1
Print revenue as credit: Y
Print totals only: Y
Suppress zero bal accts: Y
Print full GL account: N
Double space: N
Roll projects to object: N

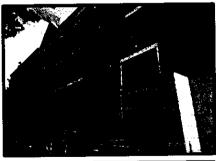
Carry forward code: 1
Print journal detail: Y
From Yr/Per: 2017/ 1
To Yr/Per: 2017/ 1
Include budget entries: Y
Incl encumb/liq entries: Y
Sort by JE # or PO #: J
Detail format option: 1



Project Name: Courts Center Renovation	Architect/Engineer: Rufus Johnson	General Contractor: Codell Construction
Project Status: Design Development	Contract Date: 04/13/2016	Contract Completion Date: TBD
Budget: \$400,000 (Design) \$7,000,000 (Construction)	Current Contract Amount: \$55,000	Percent Complete: 15%

#### Comments:

- Contractor has provided preliminary pricing based on Schematic Design. Currently above the target budget. Selective windows & headers removed to determine cause of leaks.
- Designers will be working to reduce costs or attempt to remove a portion of the work.



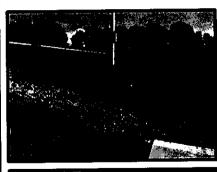


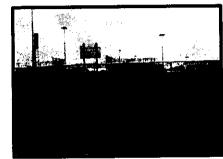




Project Name: RichEllen Park Phase 2	Architect/Engineer: SSR	General Contractor: Alliance Corporation
Project Status: In Construction	Contract Date: 4/29/2014	Contract Completion Date: 06/20/2015
Budget: \$6,900,000	Current Contract Amount: \$6,579,825	Percent Complete: 99%

- Contractor still installing sod in common areas of park.
- Continued rain is impacting progress.











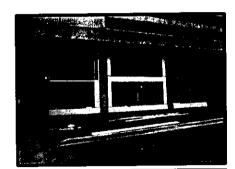
Project Name: Jail Parking Garage	Architect/Engineer: BWSC	General Contractor: C & C Contracting
Project Status: Construction	Contract Date: 3/11/2016	Contract Completion Date: 10/01/2016
Budget: \$1,800,000	Current Contract Amount: \$1,044,793	Percent Complete: 60%

#### Comments:

- Closing in Existing openings with metal panels and open air louvers to keep the majority of rain from blowing into the garage.
- Concrete floor coating will be installed after openings are complete.



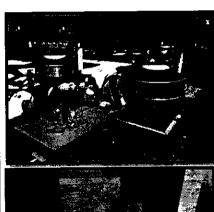






Project Name: Jail Roof Replacement	Architect/Engineer: Lyle Cook Martin	General Contractor: Modern Heating, Cooling, Roofing
Project Status: Construction	Contract Date: 10/23/2015	Contract Completion Date: 8/29/2016
Budget: \$500,000	Current Contract Amount: \$ 431,045	Percent Complete: 55%

- Progress has been very slow this summer with continuous forecasted rain.
- Contractor had one productive working day in the month of July.







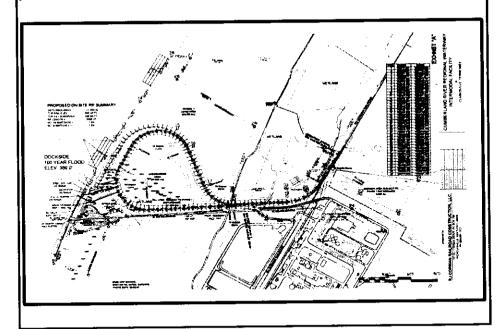




Project Name: I.T. / Flex Space Renovation at Veterans Plaza	Architect/Engineer: Lyle Cook Martin	General Contractor: TBD
Project Status:	Contract Date:	Contract Completion Date:
Final Design Plans	TBD	N/A
Budget:	Current Contract Amount:	Percent Complete:
\$725,000.00	\$	90%
PRANTIG ROOM  DISTRICTOR ROOM  INFO  INFO		OFFICE OF

Project Name: Cumberland River Port	Architect/Engineer:	General Contractor: R.J. Corman		
Project Status: Environmental/Contract	Contract Date:	Contract Completion Date:		
Budget: \$6 mil grant + \$1.5 mil private	Current Contract Amount:	Percent Complete: 90%		

- Environmental Phase has caused delays to the overall project schedule. RJ Corman is responsible for all environmental documents.
- Construction commencement date currently unknown.

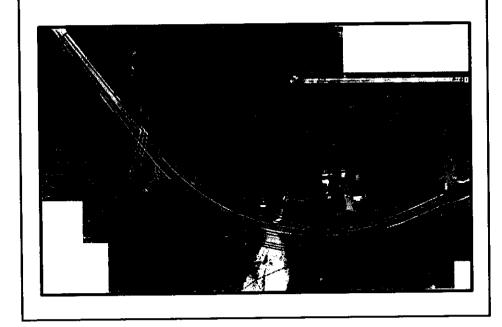




Project Name:	Architect/Engineer:	General Contractor:
Lafayette Road	Gresham, Smith & Partners	TBD
Project Status:	Contract Date:	Contract Completion Date:
Design	TBD	N/A
Budget: \$1,397,000	Current Contract Amount:	Percent Complete: 5%

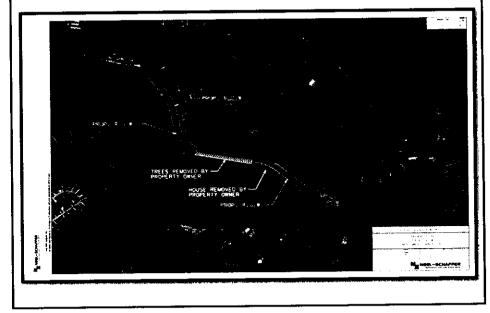
#### Comments:

- Notice to Proceed wih Design was granted at the end of July.
- Federal issues caused a 7+ month delay in progres.



Project Name:	Architect/Engineer:	General Contractor:		
Oakland Road	Neel Schaffer	TBD		
Project Status:	Contract Date:	Contract Completion Date:		
ROW Acquisition	TBD	TBD		
Budget: \$3,825,000	Current Contract Amount:	Percent Complete: 80%		

- ROW acquisitions & condemnation proceedings are ongoing and nearly complete.
- Construction plans are scheduled to be bid with the TDOT SR 13/Guthrie Hwy widening project in December 2016.
- Estimated Construction Completion is Summer 2018.

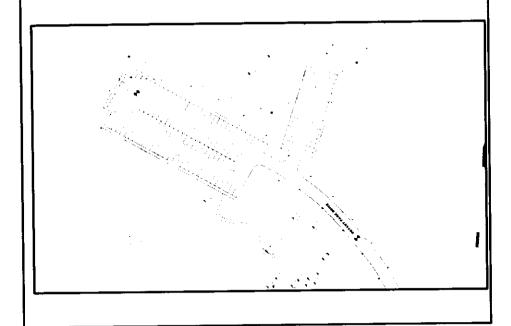




Project Name: Rotary Park Parking Improvements	Architect/Engineer: Moore Design	General Contractor: TBD		
Project Status: Design	Contract Date: TBD	Contract Completion Date: N/A		
Budget: \$750,000	Current Contract Amount:	Percent Complete: 95%		

### Comments:

Scheduling to bid early Spring 2017.



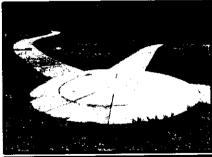
Project Name: Rotary Park Amphitheater ADA	Architect/Engineer: Moore Design	General Contractor: Carter Douglas Company	
Sidewalk			
Project Status: Construction	Contract Date: 2/18/2016	Contract Completion Date: 6/28/2016	
Budget: \$95,000	Current Contract Amount: \$88,600.00	Percent Complete: 99%	

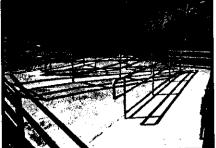
### Comments:

Working with Contractor to finalize grass stabilization throughout the site.







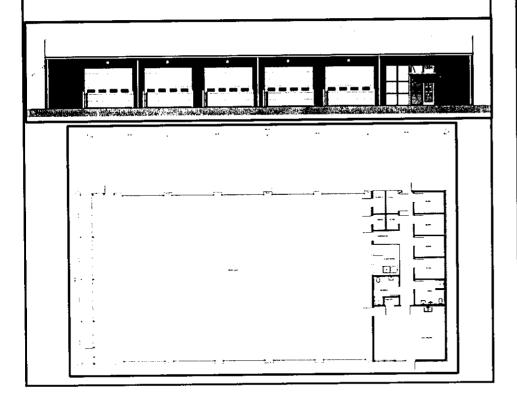




Project Name: EMS Station 31	Architect/Engineer: Violette Architecture	General Contractor: Leon Ross Construction	
Project Status:	Contract Date:	Contract Completion Date:	
Construction Phase	TBD	N/A	
Budget:	Current Contract Amount:	Percent Complete:	
\$1,450,000	\$1,342,550	0%	

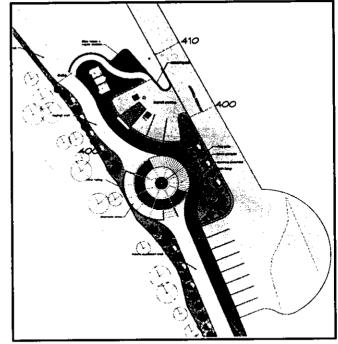
#### Comments:

- Bids opened August 3, 2016.
- Scheduling Pre-Construction meeting to get Contractor started on grading operations.



Project Name:	Architect/Engineer:	General Contractor:
Greenway - Phase I	Clarks & Associates	TBD
Project Status:	Contract Date:	Contract Completion Date:
Survey/Design	TBD	TBD
Budget:	Current Cost Estimate :	Percent Complete:
\$500,000 + \$200,000 Grant	\$1,000,000	15%

- \$200,000 Grant was received from TDEC. County budget approval assumed a \$500,000 grant would be received. Overall project funding may be far short even with cuts made to the design.
- Working with Architect to pull out any scope of work items that were not committed to in the Grant application.



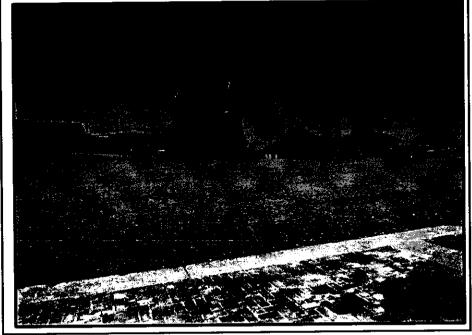


Project Name:	Architect/Engineer:	General Contractor:
Civic Plaza	DBS & Associates	Morgan, Inc.
Project Status: Demolition	Contract Date: 03/28/2016	Contract Completion Date: 06/27/2016
Budget:	Current Contract Amount: \$305,860 (Demo)	Percent Complete: 100%

#### Comments:

- Land Costs \$1,212,713
- Design Costs \$501,325

Pre-Construction Costs =,2,0198,898

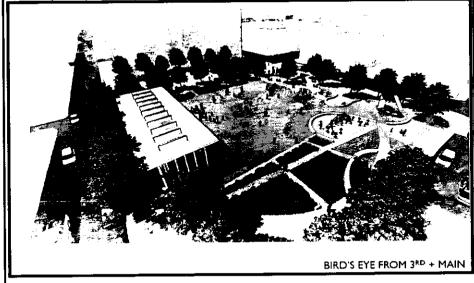


Project Name:	Architect/Engineer:	General Contractor:
Civic Plaza	Hodgson Douglas	BR Miller
Project Status:	Contract Date:	Contract Completion Date:
Design Development	TBD	N/A
Budget:	Current Contract Amount:	Percent Complete:
\$3,980,102 (Construction)	\$	

#### Comments:

Construction Manager/General Contractor was selected from a qualification proposal.

Preliminary Concept Plan Only





Project Name:	Architect/Engineer:	General Contractor:	Project Name:	Architect/Engineer:	General Contractor:
Siemens Performance Based	Siemens	Siemens	1 1		
Energy Project					
Project Status:	Contract Date:	Contract Completion Date:	Project Status:	Contract Date:	Contract Completion Date:
Contract Phase	TBD	TBD	<u> </u>		
Budget:	Current Contract Amount:	Percent Complete:	Budget:	Current Contract Amount:	Percent Complete:
\$5,000,000	\$	50%	\$	\$	%
\$5,000,000			1		
Comments:  Investment Grade Audit has bee  Working to finalize Contracts w	en completed. vith Siemens. Energy Improvemnts	s will begin in Fall months.			

## **COUNTY MAYOR NOMINATIONS**

### **AUGUST 8, 2016**

### **BUILDING AND CODES COMMITTEE**

3-year term (max 6 yrs)

Arnold Hodges has been filling an unexpired term and is now eligible to serve his first full three-year term to expire August, 2019.

Garland Johnson has been filling an unexpired term and is now eligible to serve his first full three-year term to expire August, 2019.

## **COUNTY MAYOR APPOINTMENTS**

## **AUGUST 8, 2016**

## BUILDING & CODES, INTERNATIONAL – BOARD OF APPEALS 5-year term

Brad Martin and Mark Cook appointed to serve another 5-year term as alternate members; term to expire July, 2021. (These two appointments were omitted from July's appointments)

## **MONTGOMERY COUNTY FAIR BOARD**

2-year term

Khandra Smalley appointed to serve a two-year term to expire August, 2018.

Jerry Allbert appointed to serve a two-year term to expire August, 2018.

Mark Riggins appointed to serve a two-year term to expire August, 2018.

Steve Girsky appointed to serve a two-year term to expire August, 2018.

John Gannon appointed to serve a two-year term to expire August, 2018.

# **Mayor Nominations**

On Motion to Adopt by Commissioner Riggins, seconded by Commissioner Butts, the foregoing Mayor Nominations were Approved by the following roll call vote:

District	Commissioner	Vote	District	Commissioner	Vote	District	Commissioner	Vote
1	John M. Gannon	Y	8	Ron J. Sokol	Y	15	David Harper	Y
2	Charles Keene	Y	9	John M. Genis	Y	16	Wallace Redd	Y
3	Ed Baggett	Y	10	Martha Brockman	Y	17	Jason A. Hodges	Y
4	Mark Riggins	Y	11	Joe L. Creek	Y	18	Monroe Gildersleeve	Y
5	Robert Gibbs	Y	12	Robert Nichols	Y	19	Garland Johnson	A
6	Arnold Hodges	Α	13	Audrey Tooley	Y	20	Jerry Allbert	Y
7	Brandon Butts	Y	14	Tommy Vallejos	Y	21	Larry Rocconi	Y

Yeses - 19 Noes - 0 Abstentions - 2

ABSENT: None