

FEBRUARY 12, 2018

BE IT REMEMBERED that the Board of Commissioners of Montgomery County, Tennessee, met in regular session on Monday, February 12, 2018, 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 A. 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        | Larry Rocconi  |
| Brandon Butts   | Arnold Hodges       | Ron J. Sokol   |
| Joe L. Creek    | Jason A. Hodges     | Audrey Tooley  |
| John M. Gannon  | Garland Johnson     | Tommy Vallejos |
| John M. Genis   | Charles Keene       | Joe Weyant     |

PRESENT: 21

ABSENT: None

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

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

PRESENT: 21

ABSENT: None

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

**CALL TO ORDER**

**PLEDGE OF ALLEGIANCE**

**INVOCATION** – Chaplain Joe Creek

**ROLL CALL**

**PRESENTATION** –

1. Mr. Millard House – Director of Schools
2. Kurt Bryant – Preview of Historical Trails

**APPROVAL OF JANUARY 8, 2018 MINUTES**

**VOTE ON ZONING RESOLUTIONS**

**CZ-1-2018:** Application of Tina Orgain from AG to R-2D

**CZ-2-2018:** Application of Phyllis Casebolt from AG to R-1

**VOTE ON OTHER RESOLUTIONS**

- 18-2-1:** Resolution of the Montgomery County Board of Commissioners Appropriating Funds for the Construction of a Classroom Addition at Minglewood Elementary School
- 18-2-2:** Resolution of the Montgomery County Board of Commissioners Appropriating Funds for the Construction of a Classroom Addition at Barkers Mill Elementary School
- 18-2-3:** Resolution of the Montgomery County Board of Commissioners Appropriating Funds for the Construction of a Classroom Addition at Northeast Middle School
- 18-2-4:** Resolution of the Montgomery County Board of Commissioners Appropriating Funds for the Construction of a Twelve Classroom Addition, Auxiliary Gym, and Cafeteria Renovations at Northeast High School
- 18-2-5:** Resolution to Retain a Delinquent Tax Attorney for Tax Year 2016
- 18-2-6:** Resolution Approving and Authorizing the County Mayor to Undertake Efforts to Rename a Portion of Highway 79 to LG Highway
- 18-2-7:** Resolution to Authorize and Appropriate Funds for an Actuarial Study to Determine the Liability Associated with Allowing Certain Eligible Employees and Former Employees of a Political Subdivision to Establish Retirement Credit for Service Rendered by Such Employees Prior to Participation in the Tennessee Consolidated Retirement System

- 18-2-8: Resolution of Montgomery County, Tennessee, ("Community") Authorizing, Approving and Directing the Employment of Certain Law Firms to Represent the Community in Potential Litigation Against Contributions of Opioid Addiction Crisis
- 18-2-9: Resolution to Terminate Existing Interlocal Agreement with the City of Clarksville to Provide Additional Funds to the Montgomery County Tourist Commission

### **UNFINISHED BUSINESS**

### **REPORTS**

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

### **REPORTS FILED**

1. Highway Department's 2017 Quarterly Road List – **(needs approval)**
2. Highway Department's 2018 Road List for January – **(needs approval)**
3. Highway Department's Road System List
4. Building & Codes Monthly Report
5. TDOT Status Report
6. Driver Safety Report for Oct. – Dec. 2017
7. **Accounts & Budgets Monthly Report**
8. **Projects Quarterly Update**
9. **Trustee's Monthly Report**
10. **Highway Department's Quarterly Report, Oct. – Dec. 2017**

**NOMINATING COMMITTEE NOMINATIONS** – Commissioner Robert Nichols, Chairman

**COUNTY MAYOR NOMINATIONS AND APPOINTMENTS** – Mayor Durrett

### **ANNOUNCEMENTS**

1. Reminder: On Saturday, February 17, at 7:00 p.m., during halftime at the APSU vs Jacksonville State ballgame, Mayor Durrett and Mr. Millard House will square off with a free throw contest to benefit United Way. Hope to see you there!
2. On March 5, beginning at 4:00 prior to the commission meeting, there will be a 4-H fundraiser chili supper in the large conference room. This will be a wonderful opportunity for you to meet some of our 4-H'rs and for them to meet you! There will also be exhibits in the room highlighting what our Ag Extension Office has accomplished in 2017. Please come out and support our local 4-H and buy a bowl of chili for \$5!!
3. Reappointment of Tim Harvey as County Attorney

### **ADJOURN**



**A presentation was given by Director of Schools, Millard House.**

**A presentation about Historical Trails was given by Kurt Bryant.**

COUNTY COMMISSION MINUTES FOR

JANUARY 8, 2018

SUBMITTED FOR APPROVAL FEBRUARY 12, 2018

BE IT REMEMBERED that the Board of Commissioners of Montgomery County, Tennessee, met in regular session on Monday, January 8, 2018, 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 Clerk, John Smith, Chief Deputy Sheriff, Rebecca Garman, 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        | Larry Rocconi  |
| Brandon Butts   | Arnold Hodges       | Ron J. Sokol   |
| Joe L. Creek    | Jason A. Hodges     | Audrey Tooley  |
| John M. Gannon  | Garland Johnson     | Tommy Vallejos |
| John M. Genis   | Charles Keene       | Joe Weyant     |

PRESENT: 21

ABSENT: None

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

**A check was presented by the Clarksville Rotary Club, to Montgomery County Parks and Recreation, for the all-inclusive playground, Field of Dreams, at Civitan Park.**

**The minutes of the December 11, 2017, meeting of the Board of Commissioners, were approved.**

**The following Resolutions were Adopted:**

- |               |                                                                                                                     |
|---------------|---------------------------------------------------------------------------------------------------------------------|
| <b>18-1-1</b> | Resolution Amending the Budget of the Montgomery County Information Technology (IT) Department                      |
| <b>18-1-2</b> | Resolution to Amend the Budgets of Various Funds for Fiscal Year 2018 in Certain Areas of Revenues and Expenditures |

**The County Clerk's Report for the month of December was Approved.**

### Reports Filed:

1. Building & Codes Monthly Report
2. Trustee's Monthly Report
3. Accounts & Budgets Monthly Report

### Nominating Committee Nominations Approved:

**AGRICULTURAL EXTENSION COMMITTEE** 2-yr term (max 6 yrs)  
Commissioner Joe Weyant has been filling an unexpired term and is now eligible to be nominated to serve his first two-year term to expire January, 2020.  
Laura Sleight is nominated to replace Mary Frances Daugherty for a two-year term to expire January, 2020.  
Commissioner Garland Johnson has been nominated to replace Commissioner Ed Baggett for a two-year term to expire January, 2020.  
Denny Greene is nominated to serve his second two-year term to expire January, 2020.

**JAIL & JUVENILE COMMITTEE** 2-yr term (max 6 yrs)  
 Commissioner Martha Brockman is eligible to be nominated to serve her last two-year term to expire January, 2020.  
 Commissioner Tommy Vallejos is eligible to be nominated to serve another two-year term to expire January, 2020.

**MUSEUM BOARD** 3 yr term (max 6 yrs)  
 Betsy Kimbrough nominated to replace Diane Todd for a three-year term to expire January, 2021.  
 Martha Hopson nominated to replace Katie Gambill for a three-year term to expire January, 2021.  
**Tom Creech's replacement has been deferred to February.**

**NOMINATING COMMITTEE** 2-yr term (max 4 yrs)  
In Geographical Area (#1), Commissioner John Gannon's term doesn't expire until January, 2019 so there's no change.

In Geographical Area (#2), Commissioner Robert Gibbs is eligible for reappointment, replacing Commissioner Allbert, for a two-year term to expire January, 2020.

In Geographical Area (#3), Commissioner Audrey Tooley's term doesn't expire until January, 2019 so there's no change.

In Geographical Area (#4), Commissioner Tommy Vallejos nominated to replace Commissioner Robert Gibbs for a two-year term to expire January, 2020.

In Geographical Area (#5), Commissioner Robert Nichols' term doesn't expire until January, 2019 so there's no change.

#### **SCHOOL LIAISON COMMITTEE**

2-yr term (max 4 yrs)

In Geographical Area (#1), Commissioner David Harper is nominated to replace Commissioner Charlie Keene for a two-year term to expire January, 2020.

In Geographical Area (#2), Commissioner Jerry Allbert is nominated to replace Commissioner Arnold Hodges for a two-year term to expire January, 2020.

In Geographical Area (#3), Commissioner Wallace Redd nominated to serve a second two-year term to expire January, 2020.

In Geographical Area (#4), Commissioner Keene is eligible for reappointment, replacing Commissioner Gibbs, for a two-year term to expire January, 2020.

In Geographical Area (#5), Commissioner Genis' term does not expire until January, 2019, so no action needs to be taken.

#### **Mayor Nominations Approved:**

##### **ANIMAL CONTROL COMMITTEE**

2-yr term (max 4 yrs)

Commissioner Brandon Butts nominated to serve another two-year term to expire January, 2020.

John Rudolph nominated to serve another two-year term to expire January, 2020.

Dr. Ben Howard has been filling an unexpired term and is now eligible to be nominated to serve his first full two-year term to expire January, 2020.

**Mike Oliver's replacement (from the Montgomery County Sheriff's Office) is deferred to February.**

##### **PURCHASING COMMITTEE**

1-yr term (max 4 yrs)

Commissioner Joe Weyant nominated to serve another one-year term to expire January, 2019.

Commissioner Martha Brockman nominated to replace Commissioner Larry Rocconi for a one-year term to expire January, 2019.

Commissioner Monroe Gildersleeve has served three years and is eligible to serve another one-year term to expire January, 2019.

Commissioner Audrey Tooley has served three years and is eligible to serve another one-year term to expire January, 2019.

#### **Mayor Appointments Approved:**

##### **BUDGET COMMITTEE**

1-yr term (max 4 yrs)

Commissioner John Gannon appointed to serve another one-year term to expire January, 2019.

Commissioner Larry Rocconi appointed to serve another one-year term to expire January, 2019.

Commissioner Tommy Vallejos appointed to serve another one-year term to expire January, 2019.

Commissioner Charlie Keene appointed to serve another one-year term to expire January, 2019.

**911 EMERGENCY COMMUNICATION DISTRICT BOARD**

4-yr term

Elisabeth Henley appointed to another two-year term which would complete her four-year term; term to expire January, 2020.

Geno Grubbs appointed to another two-year term which would complete his four-year term; term to expire January, 2020.

**Mayor Appointments Announced:**

**FIRE CHIEF**

Ed Baggett appointed to serve as Interim Montgomery County Fire Chief replacing Jerry Buchanan who retired December 31, 2017.

**MUSEUM BOARD**

1-yr term

Commissioner Charlie Keene appointed to serve another one-year term as an Ex Officio member, term to expire January, 2019.

**RESIDENTIAL DEVELOPMENT COMMISSION**

2-yr terms (max 4 yrs)

Commissioner Wallace Redd appointed to another two-year term to expire January, 2020.

Commissioner Garland Johnson has been filling an unexpired term and is now eligible to serve his first full two-year term to expire January, 2020.

Eric Huneycutt (Housing Task Force) appointed to another two-year term to expire January, 2020.

Jeremy Means appointed to replace Rex Hawkins' (Housing Task Force) for a two-year term to expire January, 2020.

Josh Baggett appointed to replace George Giles' (School Board) for a two-year term to expire January, 2020.

**STORM WATER BOARD OF APPEALS**

2-yr terms (max 4 yrs)

Leo Milan (Lay Member) appointed to serve another one-year term to expire January, 2019.

Alan Burkhart (Lay Member) appointed to serve another one-year term to expire January, 2019.

Allison Means (Alternate) appointed to serve another one-year term to expire January, 2019.

Allen Moser (Alternate) appointed to serve another one-year term to expire January, 2019, which will conclude his four-year term.

**The Board was adjourned.**



Submitted by:

Kellie A. Jackson, Clerk  
Kellie A. Jackson By: Jerica Cottrell, co  
County Clerk

On Motion to Adopt by Commissioner Butts, seconded by Commissioner J. Hodges, the foregoing January 8, 2018, Minutes of the Board of County Commissioners, presented by Kellie A. Jackson, County Clerk, were Approved unanimously by the following roll call vote:

| <b>District</b> | <b>Commissioner</b> | <b>Vote</b> | <b>District</b> | <b>Commissioner</b> | <b>Vote</b> | <b>District</b> | <b>Commissioner</b> | <b>Vote</b> |
|-----------------|---------------------|-------------|-----------------|---------------------|-------------|-----------------|---------------------|-------------|
| 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               | Joe Weyant          | 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  
TINA ORGAIN**

WHEREAS, an application for a zone change from AG Agricultural District to R-2D Two-Family Residential District has been submitted by Tina Orgain and

WHEREAS, said property is identified as County Tax Map 082, parcel 124.00, containing 1.99 acres, situated in Civil District 13, on property fronting on the east frontage of Sango Drive, east of the Sango Drive & Old Sango Road intersection; and

WHEREAS, said property is described as follows:

Beginning at a point, said point being 46 +/- feet northeast of the Old Sango Road & Sango Drive intersection, located in the eastern right of way margin of Sango Drive, further identified as the northwest corner of the Anita L Jolly Melenthia property, thence in a northerly direction 248 +/- feet with the eastern right of way margin of Sango Drive, to a point, said point being the southwest corner of the Gary Mathews Family Limited Partnership property, thence in a easterly direction 423 +/- feet with the southern boundary of the Gary Mathews Family Limited Partnership property to a point, thence in a southerly direction 170 +/- feet with the western boundary Gary Mathews Family Limited Partnership property to a point, said point being the northeast corner of the Anita L Jolly Melenthia property, thence in a westerly direction 394 +/- feet with the northern boundary of the Anita L Jolly Melenthia property to the point of beginning, said tract containing 1.99 +/- acres. (Tax Map 82, Parcel 124.00)

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 12th day of February, 2018, that the zone classification of the property of Tina Orgain from AG to R-2D is hereby approved.

Duly passed and approved this 12th day of February, 2018.

Attested: Kelli Jackson  
County Clerk

Sponsor Judy H. Burkhardt  
Commissioner Joe Cant  
Approved Jim Dumas  
County Mayor



CZ-1-2018

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

| <b>District</b> | <b>Commissioner</b> | <b>Vote</b> | <b>District</b> | <b>Commissioner</b> | <b>Vote</b> | <b>District</b> | <b>Commissioner</b> | <b>Vote</b> |
|-----------------|---------------------|-------------|-----------------|---------------------|-------------|-----------------|---------------------|-------------|
| 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               | Joe Weyant          | 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  
PHYLLIS CASEBOLT**

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

WHEREAS, said property is identified as County Tax Map 034, parcel 049.03, containing 7.41 acres, situated in Civil District 13, on property located in the southwest corner of the Charles Bell Road & Dunlop lane intersection; and

WHEREAS, said property is described as follows:

Beginning at a point 512 +/- feet west of the centerline of the Charles Bell Road & Dunlop Lane intersection, said point being the northeast corner of the William R. Boyer property and in the southern right of way margin of Charles Bell Road, thence leaving said point in a easterly direction 494 +/- feet with the southern right of way margin of Charles Bell Road to a point said point being in the western right of way margin of Dunlop Lane, thence in a southerly direction 702 +/- feet with the western right of way margin of Dunlop Lane to a point, said point being the northeast corner of the Joshua G. Buchanan property, thence in a westerly direction 449 +/- feet with the northern boundary of the Joshua G. Buchanan to a point, said point being in the eastern boundary of the Brenton A. Caldwell property, thence in a northerly direction with the Brenton A. Caldwell eastern property boundary 219 +/- feet to a point, said point being the northeast corner of the Lisa Marie Tice property, thence in a westerly direction 43 +/- feet with the northern boundary of the Lisa Marie Tice property to a point, said point being the southeast corner of the William R. Boyer property, thence in a northerly direction 480 +/- feet with the eastern boundary of the William R. Boyer property to the point of beginning, said tract containing 7.41 +/- acres. (Tax Map 34, Parcel 49.03)

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 12th day of February, 2018, that the zone classification of the property of Phyllis Casebolt from AG to R-1 is hereby approved.

Duly passed and approved this 12th day of February, 2018.

Attested: Kellie Jackson  
County Clerk

Sponsor \_\_\_\_\_  
Commissioner \_\_\_\_\_  
Approved \_\_\_\_\_

Judy H. Burkhardt  
\_\_\_\_\_  
\_\_\_\_\_  
County Mayor



CZ-2-2018

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

| <b>District</b> | <b>Commissioner</b> | <b>Vote</b> | <b>District</b> | <b>Commissioner</b> | <b>Vote</b> | <b>District</b> | <b>Commissioner</b> | <b>Vote</b> |
|-----------------|---------------------|-------------|-----------------|---------------------|-------------|-----------------|---------------------|-------------|
| 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               | Joe Weyant          | 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 APPROPRIATING FUNDS  
FOR THE CONSTRUCTION OF A CLASSROOM ADDITION AT  
MINGLEWOOD ELEMENTARY SCHOOL**

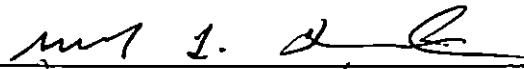
WHEREAS, the Board of Commissioners has expressed its intent to build a twelve classroom wing at Minglewood Elementary School and appropriated architect fees through the bidding stage in Resolution 17-3-6, and;

WHEREAS, the funds are now needed to proceed with the awarding of the construction contract.

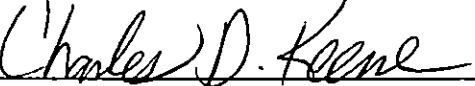
NOW, THEREFORE, BE IT RESOLVED by the Montgomery County Board of County Commissioners assembled in Regular Session on this 12th day of February, 2018 that this Commission expresses its intent to fund the construction of a twelve classroom wing at Minglewood Elementary School and that the sum of \$3,117,594.00 is hereby appropriated to the School Capital Project Fund, for the Minglewood Elementary School construction project.

Duly passed and approved this 12th day of February, 2018.

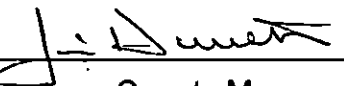
Sponsor



Commissioner

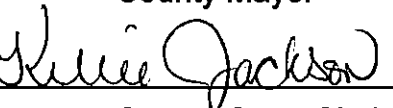


Approved



County Mayor

Attested



County Court Clerk



18-2-1

On Motion to Adopt by Commissioner Gildersleeve, seconded by Commissioner Allbert,  
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        | Joe Weyant     | 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 APPROPRIATING FUNDS  
FOR THE CONSTRUCTION OF A CLASSROOM ADDITION AT  
BARKERS MILL ELEMENTARY SCHOOL**

WHEREAS, the Board of Commissioners has expressed its intent to build a twelve classroom wing at Barkers Mill Elementary School and appropriated architect fees through the bidding stage in Resolution 17-3-5, and;

WHEREAS, the funds are now needed to proceed with the awarding of the construction contract.

NOW, THEREFORE, BE IT RESOLVED by the Montgomery County Board of County Commissioners assembled in Regular Session on this 12th day of February, 2018 that this Commission expresses its intent to fund the construction of a twelve classroom wing at Barkers Mill Elementary School and that the sum of \$2,804,073.00 is hereby appropriated to the School Capital Project Fund, for the Barkers Mill Elementary School construction project.

Duly passed and approved this 12th day of February, 2018.

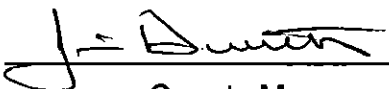
Sponsor



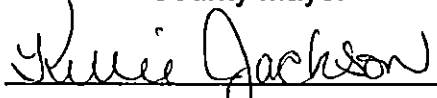
Commissioner



Approved

  
County Mayor

Attested

  
County Court Clerk



18-2-2

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

| <b>District</b> | <b>Commissioner</b> | <b>Vote</b> | <b>District</b> | <b>Commissioner</b> | <b>Vote</b> | <b>District</b> | <b>Commissioner</b> | <b>Vote</b> |
|-----------------|---------------------|-------------|-----------------|---------------------|-------------|-----------------|---------------------|-------------|
| 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               | Joe Weyant          | 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 APPROPRIATING FUNDS  
FOR THE CONSTRUCTION OF A CLASSROOM ADDITION AT  
NORTHEAST MIDDLE SCHOOL**

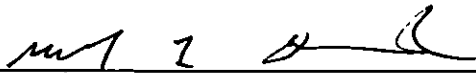
WHEREAS, the Board of Commissioners has expressed its intent to build a ten classroom wing at Northeast Middle School and appropriated architect fees through the bidding stage in Resolution 17-6-1, and;

WHEREAS, the funds are now needed to proceed with the awarding of the construction contract.

NOW, THEREFORE, BE IT RESOLVED by the Montgomery County Board of County Commissioners assembled in Regular Session on this 12th day of February, 2018 that this Commission expresses its intent to fund the construction of a ten classroom wing at Northeast Middle School and that the sum of \$3,010,317.00 is hereby appropriated to the School Capital Project Fund, for the Northeast Middle School construction project.

Duly passed and approved this 12th day of February, 2018.

Sponsor



Commissioner

Charles D. Keene

Approved

  
County Mayor

Attested

Kelli Jackson  
County Court Clerk



18-2-3

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

| <b>District</b> | <b>Commissioner</b> | <b>Vote</b> | <b>District</b> | <b>Commissioner</b> | <b>Vote</b> | <b>District</b> | <b>Commissioner</b> | <b>Vote</b> |
|-----------------|---------------------|-------------|-----------------|---------------------|-------------|-----------------|---------------------|-------------|
| 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               | Joe Weyant          | 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 APPROPRIATING FUNDS  
FOR THE CONSTRUCTION OF A TWELVE CLASSROOM ADDITION, AUXILIARY GYM,  
AND CAFETERIA RENOVATIONS AT NORTHEAST HIGH SCHOOL**

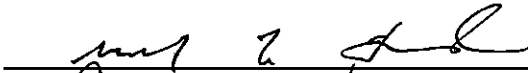
WHEREAS, the Board of Commissioners has expressed its intent to build a twelve classroom wing at Northeast High School and appropriated architect fees through the bidding stage in Resolution 17-6-2, and;

WHEREAS, the funds are now needed to proceed with the awarding of the construction contract.

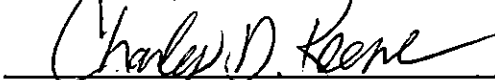
NOW, THEREFORE, BE IT RESOLVED by the Montgomery County Board of County Commissioners assembled in Regular Session on this 12th day of February, 2018 that this Commission expresses its intent to fund the construction of a twelve classroom wing, auxiliary gym at Northeast High School and that the sum of \$5,638,762.00 is hereby appropriated to the School Capital Project Fund, for the Northeast High School construction project.

Duly passed and approved this 12th day of February, 2018.

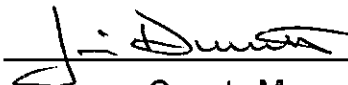
Sponsor



Commissioner

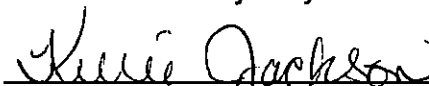


Approved



County Mayor

Attested



County Court Clerk



18-2-4

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

| <b>District</b> | <b>Commissioner</b> | <b>Vote</b> | <b>District</b> | <b>Commissioner</b> | <b>Vote</b> | <b>District</b> | <b>Commissioner</b> | <b>Vote</b> |
|-----------------|---------------------|-------------|-----------------|---------------------|-------------|-----------------|---------------------|-------------|
| 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               | Joe Weyant          | 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 RETAIN A DELINQUENT TAX ATTORNEY  
FOR TAX YEAR 2016**

**WHEREAS**, pursuant to Tennessee Code Annotated (T.C.A.) § 67-5-101, et seq., and more specifically in T.C.A. § 67-5-2404(a)(1) and (a)(2)(b), Montgomery County is to annually retain an attorney for the purposes of recovery of delinquent taxes; and

**WHEREAS**, these statutes generally call for the attorney to be chosen by the Trustee with the approval of the County Mayor and provides for a compensation rate to be negotiated in the case of Montgomery County for no more than ten (10%) percent of all delinquent land taxes collected; and

**WHEREAS**, the delinquent tax attorney shall be determined in advance through this process and subject to the approval of the County Legislative Body; and

**WHEREAS**, it is the duty of the County Mayor and the County Trustee to cause an attorney to be employed and institute suits for the collection of delinquent taxes within the time provided and the duty of the Trustee to deliver to said delinquent tax attorney a list of delinquent taxes; and

**WHEREAS**, said duty needs to be met on a yearly basis as required by the statutes to fiscally and responsibly recover delinquent taxes and, through negotiation, to negotiate a reasonable fee for the services of a delinquent tax attorney.

**NOW, THEREFORE, BE IT RESOLVED** by the Montgomery County Board of Commissioners meeting in regular session on this the 12<sup>th</sup> day of February, 2018, and upon approval of the County Mayor, the County Trustee has selected Ray Runyon to act as Delinquent Tax Attorney for Montgomery County, Tennessee, and to make recovery of all delinquent taxes allowable under applicable laws under T.C.A. § 67-5-101, et seq., for the 2016 Tax Year, delinquent tax attorney shall be paid a fee of Ten (10%) Percent of all delinquent taxes collected.

**Duly passed and approved this the 12<sup>th</sup> day of February, 2018.**



Sponsor

*[Signature]*

Commissioner

*[Signature]*

Approved

*[Signature]*

County Mayor

Attested

*[Signature]*  
County Clerk

18-2-5

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

| <b>District</b> | <b>Commissioner</b> | <b>Vote</b> | <b>District</b> | <b>Commissioner</b> | <b>Vote</b> | <b>District</b> | <b>Commissioner</b> | <b>Vote</b> |
|-----------------|---------------------|-------------|-----------------|---------------------|-------------|-----------------|---------------------|-------------|
| 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               | Joe Weyant          | 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 APPROVING AND AUTHORIZING THE COUNTY MAYOR  
TO UNDERTAKE EFFORTS TO RENAME A PORTION OF  
HIGHWAY 79 TO LG HIGHWAY**

**WHEREAS**, the Board of Commissioners of Montgomery County, Tennessee, wish to rename a portion of a State Route found in Montgomery County formerly known as Highway 79, and request signage for the same, and that the said portion of this roadway to be officially renamed as LG Highway is that portion of the same Eastward from the I-24 interchange at Exit(s) 4 both east and west from Oakland Road to Solar Way/International Blvd; and

**WHEREAS**, the official renaming of this road is appropriate and in the interest of the public and served by the public based upon the significant investment in the industrial park in the expansion of the same by LG Manufacturing Company; and

**WHEREAS**, the County Mayor, by and through his office and administrators, will contact appropriate Federal, State, and local authorities, including the Regional Planning Commission to officially dedicate, rename and request the erection of appropriate signage on this portion of the interstate ramps and roadways; and

**WHEREAS**, the Board of County Commissioners desire to rename the roadway officially, and have all State, Federal, and local authorities authorize the designation of the roadway and to erect signage along I-24 at both east and west bound indicating LG Highway as well as at the top of both exit ramps as may be allowed consistent with Montgomery County authority and all applicable laws.

**NOW, THEREFORE, BE IT RESOLVED** by the Montgomery County Board of Commissioners assembled in regular session on this the 12<sup>th</sup> day of February, 2018, that the County Mayor, individually and by and through the administrators of his office, is authorized to take all action necessary to officially rename a portion of a State Route found in Montgomery County formerly known as Highway 79 to LG Highway, said portion of this roadway being from the intersection of Highway 79 and Oakland Road to the intersection of Solar Way/International Blvd, and to so notify the appropriate officials of the State of Tennessee requesting the state to erect signage along I-24 at both east and west bound indicating LG Highway as well as at the top of both exit ramps as may be allowed consistent with Montgomery County authority and all applicable laws.

Duly passed and approved this 12<sup>th</sup> day of February, 2018.

Sponsor J. Dumas

Commissioner Charles D. Keene

Approved J. Dumas  
County Mayor

COUNTY CLERK  
SEAL  
MONTGOMERY COUNTY, TN  
Attested Hill Jackson  
County Clerk

18-2-6

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

| <b>District</b> | <b>Commissioner</b> | <b>Vote</b> | <b>District</b> | <b>Commissioner</b> | <b>Vote</b> | <b>District</b> | <b>Commissioner</b> | <b>Vote</b> |
|-----------------|---------------------|-------------|-----------------|---------------------|-------------|-----------------|---------------------|-------------|
| 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               | Joe Weyant          | 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 AUTHORIZE AND APPROPRIATE FUNDS FOR AN ACTUARIAL STUDY IN AN AMOUNT NOT TO EXCEED \$1,200.00 TO DETERMINE THE LIABILITY ASSOCIATED WITH ALLOWING CERTAIN ELIGIBLE EMPLOYEES AND FORMER EMPLOYEES OF A POLITICAL SUBDIVISION TO ESTABLISH RETIREMENT CREDIT FOR SERVICE RENDERED BY SUCH EMPLOYEES PRIOR TO PARTICIPATION IN THE TENNESSEE CONSOLIDATED RETIREMENT SYSTEM**

**WHEREAS**, Montgomery County authorized its employees to participate in the Tennessee Consolidated Retirement System ("TCRS") on July 1, 1966; and

**WHEREAS**, Montgomery County, pursuant to T.C.A. § 8-3601, did not designate participation for the county employees of the Clarksville-Montgomery County Industrial Development Board and the Clarksville-Montgomery County Tourism Commission; and

**WHEREAS**, Montgomery County adopted the TCRS Hybrid Plan for employees hired on or after January 1, 2017 through its Resolution to Change from the Tennessee Consolidated Retirement System's Existing Regular Defined Benefit Plan (16-6-9); and

**WHEREAS**, Montgomery County desires to authorize county employees of the Clarksville-Montgomery County Industrial Development Board and the Clarksville-Montgomery County Tourism Commission to participate in TCRS in accordance with T.C.A. 8-36-919 pursuant to the plan terms set forth below; and

**WHEREAS**, the governing body of Montgomery County desires to consider the cost of allowing any employee of the Clarksville-Montgomery County Industrial Development Board and the Clarksville-Montgomery County Tourism Commission employed with Montgomery County on January 1, 2017 and continuously for the thirty (30) days immediately preceding the date to establish retirement credit in the Retirement System for service rendered to Montgomery County; and

**WHEREAS**, the basic actuarial study shall include the cost of determining the liability if, (a) the employer elects to purchase all of the employees' years of prior service and (b) the liability if, the employer elects to not purchase prior service, but accepts the unfunded liability if the employee elects to establish all years of prior service.

**NOW THEREFORE, BE IT RESOLVED**, by the Montgomery County Board of Commissioners meeting in regular session on this the 12<sup>th</sup> day of February, 2018, that there is hereby appropriated from the general funds of Montgomery County such amount as is required to pay for



the cost of the actuarial study, in an amount not to exceed \$1,200.00. Upon receipt of the actuarial study results, Montgomery County shall pay the cost for the study from the funds herein above appropriated to TCRS, or as otherwise directed by the TCRS Board of Trustees, and shall be fully reimbursed the cost of the study by or from the Clarksville-Montgomery County Industrial Development Board and the Clarksville-Montgomery County Tourism Commission.

A. TYPE PLAN. *(CHECK BOX 1 OR BOX 2 OR BOX 3 OR BOX 4)*. The Political Subdivision adopts the following type plan:

- (1) ☐ Regular Defined Benefit Plan.
- (2) ☐ Alternate Defined Benefit Plan.
- (3) ☐ Local Government Hybrid Plan *(If this Plan is chosen, the Political Subdivision MUST also maintain a defined contribution plan on behalf of its employees and pass the attached resolution that describes the type of defined contribution plan the Political Subdivision will adopt. The defined contribution plan could provide for employer contributions of 0% to up to 7% of its employees' salaries).*
- (4) ☒ State Employee and Teacher Hybrid Plan *(If this Plan is chosen, the Political Subdivision MUST also maintain a defined contribution plan on behalf of its employees whereby the Political Subdivision makes a mandatory employer contribution on behalf of each of its employees participating in the Hybrid Plan equal to 5% of the respective employee's salary subject to the cost controls and unfunded liability controls of the Hybrid Plan. The Political Subdivision must also pass the attached resolution that describes the type of defined contribution plan the Political Subdivision will adopt).*

B. ASSUMPTION OF EMPLOYEE CONTRIBUTIONS. *(CHECK BOX 1 OR BOX 2 OR BOX 3 - IF THE STATE EMPLOYEE AND TEACHER HYBRID PLAN IS SELECTED ABOVE, NO EMPLOYEE CONTRIBUTIONS MAY BE ASSUMED AND BOX 1 MUST BE CHECKED)*. The Political Subdivision shall:

- (1) ☐ NOT assume any employee contributions.
- (2) ☐ ASSUME 2.5% of its employees' contributions.
- (3) ☒ ASSUME 5.0% of its employees' contributions.

C. COST-OF-LIVING INCREASES FOR RETIREES. *(CHECK BOX 1 OR BOX 2 - IF EITHER THE LOCAL GOVERNMENT, OR THE STATE EMPLOYEE AND TEACHER HYBRID PLAN IS SELECTED ABOVE, COST-OF-LIVING INCREASES FOR RETIREES MUST BE GIVEN, SUBJECT TO ANY APPLICABLE COST CONTROLS AND UNFUNDED LIABILITY CONTROLS AND BOX 2 MUST BE CHECKED)*. The Political Subdivision shall:

- (1) ☐ NOT provide cost-of-living increases for its retirees.
- (2) ☒ PROVIDE cost-of-living increases for its retirees.

D. ELIGIBILITY OF PART-TIME EMPLOYEES. *(CHECK BOX 1 OR BOX 2)*. The Political Subdivision shall:

- (1) ☒ NOT allow its part-time employees to participate in TCRS.

(2) ☐ ALLOW its part-time employees to participate in TCRS.

E. PRIOR SERVICE. *(CHECK AND COMPLETE BOX 1 OR BOX 2 OR BOX 3 OR BOX 4 OR BOX 5 – CAUTION: IF THE STATE EMPLOYEE AND TEACHER HYBRID PLAN IS SELECTED ABOVE AND IF BOX 3 BELOW IS NOT CHOSEN, THE EMPLOYER CONTRIBUTION COULD EXCEED 4% THEREBY CAUSING THE COST CONTROLS AND UNFUNDED LIABILITY CONTROLS TO AUTOMATICALLY APPLY. ACCORDINGLY, PRIOR SERVICE IS NOT RECOMMENDED).* For each employee employed with the Political Subdivision on the effective date of the Political Subdivision's participation in TCRS, the Political Subdivision shall:

- (1) ☒ Purchase ALL years of prior service credit on behalf of its employees.
- (2) ☒ Purchase NO years of prior service credit on behalf of its employees, but shall accept the unfunded liability should its employees establish ALL years of prior service.
- (3) ☐ NOT allow its employees to establish any prior service credit with the County.
- (4) ☐ Purchase \_\_\_ years of prior service credit on behalf of its employees and accept the unfunded liability should its employees establish an additional \_\_\_ years of prior service credit.
- (5) ☐ Purchase \_\_\_ years of prior service credit on behalf of its employees and no additional prior service credit may be established; and

F. MAXIMUM UNFUNDED LIABILITY. *(COMPLETE THIS ITEM F ONLY IF THE STATE EMPLOYEE AND TEACHER HYBRID PLAN IS SELECTED ABOVE).* For purposes of the cost control provisions of Tennessee Code Annotated, Section 8-36-922(d), the Political Subdivision "maximum unfunded liability" to mean an unfunded liability of no greater than 5% of Payroll.

Duly passed and approved this the 12<sup>th</sup> day of February, 2018.



Sponsor

[Signature]

Commissioner

[Signature]

Approved

[Signature]

County Mayor

Attested

[Signature]

County Clerk

18-2-7

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

| <b>District</b> | <b>Commissioner</b> | <b>Vote</b> | <b>District</b> | <b>Commissioner</b> | <b>Vote</b> | <b>District</b> | <b>Commissioner</b> | <b>Vote</b> |
|-----------------|---------------------|-------------|-----------------|---------------------|-------------|-----------------|---------------------|-------------|
| 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               | Joe Weyant          | 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 MONTGOMERY COUNTY, TENNESSEE, ("COMMUNITY")  
AUTHORIZING, APPROVING AND DIRECTING THE EMPLOYMENT OF  
CERTAIN LAW FIRMS TO REPRESENT THE COMMUNITY IN  
POTENTIAL LITIGATION AGAINST CONTRIBUTORS OF  
OPIOID ADDICTION CRISIS**

**WHEREAS**, the Community is experiencing serious Opioid use as a result of the ready availability of the drug and its abuse; and

**WHEREAS**, the Community desires to retain the Law Firms identified herein to advise and represent the Community regarding litigation and the award of damages from the contributors of opioids within the Community.

**NOW, THEREFORE, BE IT RESOLVED** by the Montgomery County Board of Commissioners meeting in regular session on this the 12<sup>th</sup> day of February, 2018, as follows:

Section 1. The Governing Body of this Community, hereby authorizes and approves the employment of the law firms identified in the Legal Services Agreement, attached hereto and incorporated herein as **Exhibit "A"** (herein referred to as the "Law Firms") to represent the Community in potential litigation against contributors of the Opioid addiction crises.

Section 2. The Governing Body hereby authorizes and approves, or confirms authorization and approval, of the Legal Services Agreement, substantially in the form attached hereto and incorporated herein by reference thereto as **Exhibit "A"**, and directs the authorized executor of this government to execute and enter into the Legal Services Agreement with the Law Firms, setting forth the scope of the work to be performed by the Law Firms, including litigation against contributors to the Opioid addiction crises within the Community and the terms and conditions of the employment of the Law Firms. The Legal Services Agreement may be amended, after approval of this Resolution, without further action of the Governing Body, with the approval of the authorized executor, whose signature on the Legal Services Agreement shall be evidence of such approval.

Section 3. If any section, paragraph or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this Resolution.

Section 4. This Resolution shall be in full force and effect from and after its adoption as provided by law.

## **EXHIBIT “A”**

---

Legal Services Agreement

## **ENGAGEMENT TO REPRESENT**

RE: Montgomery County, Tennessee civil suit against those legally responsible for the wrongful distribution of prescription opiates and damages caused thereby.

**Montgomery County, Tennessee** (hereinafter "CLIENT"), by and through its governing body, hereby retains the law firm LEVIN, PAPANTONIO, THOMAS, MITCHELL, RAFFERTY & PROCTOR, PA ("Firm") pursuant to the Tennessee Rules of Professional Conduct, on a contingent fee basis, to pursue all civil remedies, as outlined in the Firm's attached proposal publication, against those in the chain of distribution of prescription opiates responsible for the opioid epidemic which is plaguing **Montgomery County, Tennessee** including, but not limited to, filing a claim for public nuisance to abate, enjoin, recover and prevent the damages caused thereby. **Peter J. Mougey** of the law firm LEVIN, PAPANTONIO, THOMAS, MITCHELL, RAFFERTY & PROCTOR, PA shall serve as LEAD COUNSEL. CLIENT authorizes lead counsel to employ and/or associate additional counsel, with consent of CLIENT, to assist LEAD COUNSEL in the just prosecution of the case. CLIENT consents to the participation of the following firms (collectively referred to, herein, as "Attorneys"), if no conflicts exist, including but not limited to conflicts pursuant to and the Tennessee Rules of Professional Conduct:

LEVIN, PAPANTONIO, THOMAS, MITCHELL, RAFFERTY & PROCTOR, PA  
316 South Baylen Street  
Pensacola, Florida

GREENE, KETCHUM, FARRELL, BAILEY & TWEEL, LLP  
419 11th Street  
Huntington, West Virginia

BARON & BUDD, PC  
3102 Oak Lawn Avenue #1100  
Dallas, Texas

HILL PETERSON CARPER BEE & DEITZLER PLLC  
500 Tracy Way  
Charleston, West Virginia

POWELL & MAJESTRO, PLLC  
405 Capitol Street, P-1200  
Charleston, West Virginia

McHUGH FULLER LAW GROUP  
97 Elias Whiddon Road  
Hattiesburg, Mississippi

LAW OFFICE OF W. TIMOTHY HARVEY  
310 Franklin Street  
Clarksville, Tennessee

In consideration, CLIENT agrees to pay thirty percent (30%) of the total recovery (gross) in favor of the CLIENT as an attorney fee whether the claim is resolved by compromise, settlement, or trial and verdict (and appeal). The gross recovery shall be calculated on the amount obtained before the deduction of costs and expenses. Total fees and expenses shall not exceed fifty percent (50%) of the gross recovery. CLIENT grants the Firm an interest in a fee based on the gross recovery. If a court awards attorneys' fees, the Firm shall receive the "greater of" the gross recovery-based contingent fee or the attorneys' fees awarded. **There is no fee if there is no recovery.**

LEVIN, PAPANTONIO, THOMAS, MITCHELL, RAFFERTY & PROCTOR, PA and/or the other law firms, hereinafter referred to as the "Attorneys," shall advance all necessary litigation expenses necessary to prosecute these claims. All such litigation expenses, including the reasonable internal costs of electronically stored information (ESI) and electronic discovery generally or the direct costs incurred from any outside contractor for those services, will be deducted from any recovery after the contingent fee is calculated. **There is no reimbursement of litigation expenses if there is no recovery.**

The CLIENT acknowledges this fee is reasonable given the time and labor required, the novelty and difficulty of the questions involved, and the skill requisite to perform the legal service properly, the likelihood this employment will preclude other employment by the Firm, the fee customarily charged in the locality for similar legal services, the anticipated (contingent) litigation expenses and the anticipated results obtained, the experience, reputation, and ability of the lawyer or lawyers performing the services and the fact that the fee is contingent upon a successful recovery.

This litigation is intended to address a significant problem in the community. The litigation focuses on the wholesale distributors and manufacturers and their role in the diversion of millions of prescription opiates into the illicit market which has resulted in opioid addiction, abuse, morbidity and mortality. There is no easy solution and no precedent for such an action against this sector of the industry. Many of the facts of the case are locked behind closed doors. The billion-dollar industry denies liability. The litigation will be very expensive and the litigation expenses will be advanced by the Firm with reimbursement contingent upon a successful recovery. The outcome is uncertain, as is all civil litigation, with compensation contingent upon a successful recovery. Consequently, there must be a clear understanding between the CLIENT and the Firm regarding the definition of a "successful recovery."

The Firm intends to present a damage model designed to abate the public health and safety crisis. This damage model may take the form of money damages and/or equitable remedies (e.g., an abatement fund). The purpose of the lawsuit is to seek reimbursement of the costs incurred in the past fighting the opioid epidemic and/or recover the funds necessary to abate the health and safety crisis caused by the unlawful conduct of the wholesale distributors and manufacturers. The CLIENT agrees to compensate the Firm, contingent upon prevailing, by paying 30% of any settlement/resolution/judgment, in favor of the CLIENT, whether it takes the form of monetary damages or equitable relief. For instance, if the remedy is in the form of monetary damages, CLIENT agrees to pay 30% of the gross amount to Firm as compensation and then reimburse the reasonable litigation expenses. If the remedy is in the form of equitable relief (e.g., abatement fund), CLIENT agrees to pay 30% of the gross value of the equitable relief to the Firm as compensation and then reimburse the reasonable litigation expenses. To be clear, the Firm shall

not be paid nor receive reimbursement from public funds unless required by law. However, any judgment arising from successful prosecution of the case, or any consideration arising from a settlement of the matter, whether monetary or equitable, shall not be considered public funds for purposes of calculating the contingent fee unless required by law. Under no circumstances shall the CLIENT be obligated to pay any attorneys fee or any litigation expenses except from moneys expended by defendant(s) pursuant to the resolution of the CLIENT's claims. If the defendant(s) expend their own resources to abate the public health and safety crisis in exchange for a release of liability, then the Firm will be paid the designated contingent fee from the resources expended by the defendant(s). CLIENT acknowledges this is a necessary condition required by the Firm to dedicate their time and invest their resources on a contingent basis to this enormous project. If the defendant(s) negotiate a release of liability, then the Firm should be compensated based upon the consideration offered to induce the dismissal of the lawsuit.

The division of fees, expenses and labor between the Attorneys will be decided by private agreement between the law firms and subject to approval by the CLIENT. Any division of fees will be governed by the Tennessee Rules of Professional Conduct including: (1) the division of fees is in proportion to the services performed by each lawyer or each lawyer assumes joint responsibility for the representation and agrees to be available for consultation with the CLIENT; (2) the CLIENT has given *written* consent after full disclosure of the identity of each lawyer, that the fees will be divided, and that the division of fees will be in proportion to the services to be performed by each lawyer or that each lawyer will assume joint responsibility for the representation; (3) except where court approval of the fee division is obtained, the *written* closing statement in a case involving a contingent fee shall be signed by the CLIENT and each lawyer and shall comply with the terms of the Tennessee Rules of Professional Conduct; and (4) the total fee is *not clearly excessive*.

LEAD COUNSEL shall appoint a contact person to keep the CLIENT reasonably informed about the status of the matter in a manner deemed appropriate by the CLIENT. The CLIENT at all times shall retain the authority to decide the disposition of the case and personally oversee and maintain absolute control of the litigation.

Upon conclusion of this matter, LEAD COUNSEL shall provide the CLIENT with a written statement stating the outcome of the matter and, if there is a recovery, showing the remittance to the client and the method of its determination. The closing statement shall specify the manner in which the compensation was determined under the agreement, any costs and expenses deducted by the lawyer from the judgment or settlement involved, and, if applicable, the actual division of the lawyers' fees with a lawyer not in the same firm, as required in Rule 1.5 of the Tennessee Rules of Professional Conduct. The closing statement shall be signed by the CLIENT and each attorney among whom the fee is being divided.

Nothing in this Agreement and nothing in the Attorneys' statement to the CLIENT may be construed as a promise or guarantee about the outcome of this matter. The Attorneys make no such promises or guarantees. Attorneys' comments about the outcome of this matter are expressions of opinion only and the Attorneys make no guarantee as to the outcome of any litigation, settlement or trial proceedings.



SIGNED, this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

**Montgomery County, Tennessee**

\_\_\_\_\_  
Authorized Executor

Accepted:

LEVIN, PAPANTONIO, THOMAS, MITCHELL, RAFFERTY & PROCTOR, PA  
316 South Baylen Street  
Pensacola, Florida

By \_\_\_\_\_  
Peter J. Mougey  
*Lead Counsel*

\_\_\_\_\_  
Date

Duly passed and approved this the 12<sup>th</sup> day of February, 2018.

Sponsor

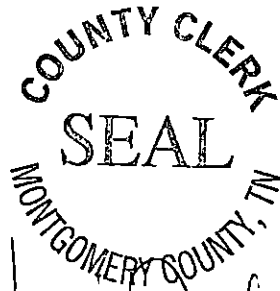
*J. Dumas*

Commissioner

*Charles D. Keene*

Approved

*J. Dumas*  
County Mayor



Attested

*Yvonne Jackson*  
County Clerk

18-2-8

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

| <b>District</b> | <b>Commissioner</b> | <b>Vote</b> | <b>District</b> | <b>Commissioner</b> | <b>Vote</b> | <b>District</b> | <b>Commissioner</b> | <b>Vote</b> |
|-----------------|---------------------|-------------|-----------------|---------------------|-------------|-----------------|---------------------|-------------|
| 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               | Joe Weyant          | 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 TERMINATE EXISTING INTERLOCAL AGREEMENT WITH  
THE CITY OF CLARKSVILLE TO PROVIDE ADDITIONAL FUNDS TO THE  
MONTGOMERY COUNTY TOURIST COMMISSION**

**WHEREAS**, by Resolution 05-1-2, the Montgomery County Board of Commissioners approved an Interlocal Agreement between the City of Clarksville, Montgomery County, and the Tourist Commission for the City of Clarksville and Montgomery County to provide for an additional allocation of the City and County's proceeds from the occupancy tax commonly referred to as the Hotel/Motel Tax; and

**WHEREAS**, that Resolution was approved and adopted as required by law by the Montgomery County Commission; and

**WHEREAS**, pursuant to the mandate of the Resolution an Interlocal Agreement between Montgomery County, Tennessee, the City of Clarksville, Tennessee, and the Tourist Commission for the City of Clarksville, Montgomery County, Tennessee, was prepared and executed on February 16, 2005, wherein generally the same referenced the existing private act establishing a privilege tax (commonly referred to as the Hotel/Motel Tax) by Montgomery County, Tennessee, allocating proceeds of the same to support the Tourist Commission, and proceeds of the same to go to the General Fund of the City of Clarksville, and the General Fund of Montgomery County, Tennessee; and

**WHEREAS**, the Interlocal Agreement further provided that of the portion of those proceeds allocated to the City of Clarksville and Montgomery County, Tennessee, they would therefrom allocate to the Tourist Commission an additional portion of their proceeds equal to 5% of the total proceeds of revenue payable to each entity in turn to the Tourist Commission; and

**WHEREAS**, the duration of that Interlocal Agreement was perpetual, however, any party thereto (the City of Clarksville or Montgomery County, Tennessee) may terminate the agreement effective June 30<sup>th</sup> of any calendar year by giving the other parties written notice no later than March 1<sup>st</sup> in the same calendar year of its intention to do so; and

**NOW THEREFORE BE IT RESOLVED** that Montgomery County, its officers and administrators, are directed to produce a notice as provided in the Interlocal Agreement, Provision 4, to terminate the existing Interlocal Agreement by and between Montgomery County, the City of Clarksville, and the Tourist Commission, and engage in discussions, review, and analysis so that an appropriate consideration of use of said revenues and funding of departments and programs might be considered by all parties; and further that the parties begin discussion regarding the same.

**Duly passed and approved this 12<sup>th</sup> day of February, 2018.**



Attested

Kellie Jackson  
County Clerk

Sponsor

J. D. Dumas

Commissioner

Joe / Cook

Approved

J. D. Dumas

County Mayor

18-2-9

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

| <b>District</b> | <b>Commissioner</b> | <b>Vote</b> | <b>District</b> | <b>Commissioner</b> | <b>Vote</b> | <b>District</b> | <b>Commissioner</b> | <b>Vote</b> |
|-----------------|---------------------|-------------|-----------------|---------------------|-------------|-----------------|---------------------|-------------|
| 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        | N           |
| 3               | Ed Baggett          | Y           | 10              | Martha Brockman     | Y           | 17              | Jason A. Hodges     | Y           |
| 4               | Joe Weyant          | 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 – 20 Noes – 1 Abstentions – 0

ABSENT: None

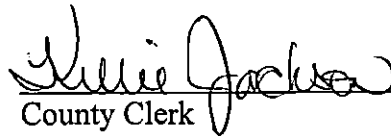
**County Clerk's Report**  
**February 12, 2018**

Comes Kellie A. Jackson, County Clerk, Montgomery County, Tennessee, and presents the County Clerk's Report for the month of January, 2018.

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 Deputy County Officials are approved as taken.

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

This the 12<sup>th</sup> day of February, 2018.

  
County Clerk



## OATHS OF DEPUTY COUNTY OFFICIALS

| NAME            | OFFICE                     | DATE       |
|-----------------|----------------------------|------------|
| Whitney Allen   | Deputy Circuit Court Clerk | 12/27/2017 |
| Elizabeth Clark | Deputy County Clerk        | 01/30/2018 |



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

Notaries to be elected February 12, 2018

| NAME                            | HOME ADDRESS AND PHONE                                       | BUSINESS ADDRESS AND PHONE                                         |
|---------------------------------|--------------------------------------------------------------|--------------------------------------------------------------------|
| 1. DAWN ABBOTT                  | 3251 FLINT RIDGE RD<br>PALMYRA TN 37142<br>931 624 7079      | 1500 WILMA RUDOLPH BLVD<br>CLARKSVILLE TN 37040<br>931 647 1780    |
| 2. REBECCA LANDGRAF<br>ASHWORTH | 1615 IROQUOIS RD<br>CLARKSVILLE TN 37043<br>931 561 0696     | 1648 FORT CAMPBELL BLVD<br>CLARKSVILLE TN 37042<br>931 431 4329    |
| 3. GLORIAETTA BALDWIN-<br>JAMES | 3789 MADELINE CT<br>CLARKSVILLE TN 37042<br>931-302-3533     | 1 MILLENNIUM PLAZA STE 201<br>CLARKSVILLE TN 37040<br>931-648-5705 |
| 4. GUADALUPE BETANZOS           | 1425 BREW MOSS DR<br>CLARKSVILLE TN 37043<br>931 494 4954    | 109 S THIRD ST<br>CLARKSVILLE TN 37040<br>931 552 6656             |
| 5. KENDRA S. BUCCIARELLI        | 2018 HWY 79<br>BIG ROCK TN 37023<br>931-232-9599             | 324 FRANKLIN ST.<br>CLARKSVILLE TN 37040<br>931-552-7474           |
| 6. KAREN J. CHAMPAGNE           | 920 KENWOOD DR.<br>CLARKSVILLE TN 37043<br>931-647-3440      | 1 PUBLIC SQ<br>CLARKSVILLE TN 37040<br>931-221-4320                |
| 7. NANCY CHAVEZ                 | 218 TREY CT<br>CLARKSVILLE TN 37043<br>931 980 4752          |                                                                    |
| 8. KATHERINE H. CHERRY          | 2448 ELLSWORTH DRIVE<br>CLARKSVILLE TN 37043<br>931-320-0548 | 2297 RUDOLPH RD.<br>CLARKSVILLE TN 37043<br>931-245-3333           |
| 9. JOSEPH H CHERRY              | 90-A PROMONTARY LN<br>CLARKSVILLE TN 37040<br>931 801 3744   | 221 SOUTH THIRD ST<br>CLARKSVILLE TN 37040<br>931 906 0555         |
| 10. ERIN BLAKE COBB             | 1434 BRUCETON DR.<br>CLARKSVILLE TN 37042<br>850-889-6715    | 500 WATER ST.<br>JACKSONVILLE FL 32202<br>850-889-6715             |
| 11. LANEISHA COBURN             | 3485 SIKORSKY LANE<br>CLARKSVILLE TN 37042<br>931 249 3346   |                                                                    |
| 12. MELISSA CRAVEN              | 1095 RIVER TERRACE<br>CLARKSVILLE TN 37043<br>615 390 3335   | 1765 ALPINE DR<br>CLARKSVILLE TN 37040<br>931 551 9300             |
| 13. WANDA DARNELL               | 3190 DARNELL RD<br>WOODLAWN TN 37191<br>931 647 6649         | 3190 DARNELL RD<br>WOODLAWN TN 37191                               |

MONTGOMERY COUNTY CLERK  
KELLIE A JACKSON COUNTY CLERK  
350 PAGEANT LANE SUITE 502  
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Fax 931-572-1104

Notaries to be elected February 12, 2018

| NAME                      | HOME ADDRESS AND PHONE                                           | BUSINESS ADDRESS AND PHONE                                        |
|---------------------------|------------------------------------------------------------------|-------------------------------------------------------------------|
| 14. JAN DUNN              | 1130 GRAYS CHAPEL RD<br>SOUTHSIDE TN 37171<br>931 801 4437       | 1249 PARADISE HILL RD<br>CLARKSVILLE TN 37040<br>931 358 0117     |
| 15. MATT DYCE             | 333 BRIGG DR<br>CLARKSVILLE TN 37043<br>931 801 5847             | 2225 LOWES DR W STE C<br>CLARKSVILLE TN 37040<br>931 538 6500     |
| 16. ALLISON V. EVANS      | 4449 TAYLOR HALL LN<br>ADAMS TN 37010<br>931-302-2115            | 221 S. THIRD ST.<br>CLARKSVILLE TN 37040<br>931-906-0555          |
| 17. DEBORAH L. FITZGERALD | 682 DURHAM RD.<br>ADAMS TN 37010<br>931-801-2108                 | 2128 OLD ASHLAND CITY RD.<br>CLARKSVILLE TN 37043<br>931-645-2447 |
| 18. GLENDA C GARDNER      | 370 DEEPWOOD TRAIL<br>CLARKSVILLE TN 37042<br>931 624 3464       | 2512 WILMA RUDOLPH BLVD<br>CLARKSVILLE TN 37040<br>931 647 3400   |
| 19. DEBBIE GENTRY         | 1420 DUDLEY RD<br>CLARKSVILLE TN 37043<br>931 216 4236           | 1 MILLENNIUM PLAZA<br>CLARKSVILLE TN 37040<br>931-648-5787        |
| 20. PAMELA HELTON         | 913 EXCALIBUR DR<br>CLARKSVILLE TN 37040<br>720 201 8940         | 3200 WADSWORTH BLVD<br>WHEAT RIDGE CO 80033<br>303 234 0200       |
| 21. ERIC ALAN HOST        | 2625 MOCKINGBIRD HILL RD<br>PALMYRA TN 37142<br>513-258-6316     | 2600 MEMORIAL DR<br>SPRINGFIELD TN 37172<br>5132586316            |
| 22. MARCUS JOHNSON        | 133 WHITEHALL DR<br>CLARKSVILLE TN 37042<br>615 474 1785         | 2605 WILMA RUDOLPH BLVD<br>CLARKSVILLE TN 37040<br>931 906 2147   |
| 23. NANCY KADONAGA        | 3264 TWELVE OAKS BLVD<br>CLARKSVILLE TN 37042<br>931 278 0278    | 1070 INTERNATIONAL BLVD<br>CLARKSVILLE TN 37040<br>931 896 2489   |
| 24. RHONDA K KAY          | 701 INVER LN<br>CLARKSVILLE TN 37042<br>931-647-9886             | 200 COMMERCE ST STE A<br>CLARKSVILLE TN 37042<br>931-648-5574     |
| 25. KATHLEEN M KEMPER     | 140 BUTTERMERE DR<br>CLARKSVILLE TN 37040<br>931 349 8874        | 1648 FT CAMPBELL BLVD<br>CLARKSVILLE TN 37042<br>931 472 0326     |
| 26. SALLY LEE             | 3010 SEVEN MILE FERRY RD<br>CLARKSVILLE TN 37040<br>931 624 6784 | 50 FRANKLIN ST<br>CLARKSVILLE TN 37040<br>931-553-4654            |

MONTGOMERY COUNTY CLERK  
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Fax 931-572-1104

Notaries to be elected February 12, 2018

| NAME                              | HOME ADDRESS AND PHONE                                        | BUSINESS ADDRESS AND PHONE                                            |
|-----------------------------------|---------------------------------------------------------------|-----------------------------------------------------------------------|
| 27. JENINE LOWE                   | 416 CRABTREE CIRCLE<br>CLARKSVILLE TN 37040<br>931 801 3767   | 2277 WILMA RUDOLPH BLVD STE C<br>CLARKSVILLE TN 37040<br>931 906 9030 |
| 28. ALBERT P MARKS                | 1991 NORWOOD TRAIL<br>CLARKSVILLE TN 37043<br>931 647 0490    | 233 A DUNBAR CAVE ROAD<br>CLARKSVILLE TN 37043<br>931 552 6000        |
| 29. KIMBERLY A NEWTON             | 4312 LOUISE RD<br>CUMBERLAND FURNACE TN 37051<br>931 561 0192 | 251 DOVER RD<br>CLARKSVILLE TN 37042<br>931 905 7975                  |
| 30. BILLIE JO NIGBUR              | 945 CRABAPPLE LN<br>CLARKSVILLE TN 37040<br>931 237 3480      | 1336 FT CAMPBELL BLVD<br>CLARKSVILLE TN 37042<br>931 919 4744         |
| 31. MARIAN PERRON                 | 2560 PORT ROYAL RD<br>ADAMS TN 37010<br>802 734 7609          | 601 COLLEGE ST<br>CLARKSVILLE TN 37040<br>931 221 6295                |
| 32. JACQUELINE HEFLIN<br>PETERSON | 1601 GHOLSON RD<br>CLARKSVILLE TN 37043<br>931 801 1646       | 2225 LOWES DR<br>CLARKSVILLE TN 37040<br>931 538 6500                 |
| 33. BOBBIE LEE RODRIGUEZ          | 3628 S JOT DR<br>CLARKSVILLE TN 37040<br>931 444 0742         | 2605 WILMA RUDOLPH BLVD<br>CLARKSVILLE TN 37040<br>931 906 2147       |
| 34. RICHARD STASSIN<br>SEXTON     | 1986 MOSSY OAK CIRCLE<br>CLARKSVILLE TN 37043<br>270 350 5577 | 2621 HWY 41 A BYPASS<br>CLARKSVILLE TN 37043<br>931 645 4488          |
| 35. SHERRY L. SHEPHERD            | 3285 SUGAR CREEK RD.<br>WOODLAWN TN 37191<br>931-647-3036     | 334 EUBANK DR.<br>CLARKSVILLE TN 37042<br>931-552-0730                |
| 36. SYLVIA SKINNER                | 355 SALEM RIDGE RD<br>CLARKSVILLE TN 37040<br>931 206 4386    | 1 PUBLIC SQUARE, SUITE 406<br>CLARKSVILLE TN 37040<br>931 648 6121    |
| 37. JAMORY DEXTER STILLS          | 3402 OAK PARK DRIVE<br>CLARKSVILLE TN 37042<br>931 896 3018   | 101 N MAIN ST<br>HOPKINSVILLE KY 42240<br>931 896 3018                |
| 38. CORRIN STOOP                  | 3547 OAK CREEK DR<br>CLARKSVILLE TN 37040<br>772 913 4405     | 2050 LOWES DR<br>CLARKSVILLE TN 37040<br>931 436 9431                 |

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Fax 931-572-1104

Notaries to be elected February 12, 2018

| NAME                           | HOME ADDRESS AND PHONE                                         | BUSINESS ADDRESS AND PHONE                                      |
|--------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------|
| 39. DIANE M. TAMBOER           | 112 CARNEY RD.<br>CLARKSVILLE TN 37043<br>910-964-3012         | 5217 MARYLAND WAY STE 222<br>BRENTWOOD TN 37027<br>615-992-2005 |
| 40. MARNIE E<br>THEODOROPoulos | 306 GRASSLAND DR<br>CLARKSVILLE TN 37043<br>941-961-5045       |                                                                 |
| 41. CANDACE THOMPSON           | 1768 MOORELAND DR<br>CLARKSVILLE TN 37040<br>931-217-5714      | 3379 HWY 41 A SOUTH<br>CLARKSVILLE TN 37043<br>9312175714       |
| 42. ANGELA M. TITUS            | 2212 FOX FIRE RD<br>CLARKSVILLE TN 37040<br>931-249-4638       | 107 NORTH THIRD ST<br>CLARKSVILLE TN 37040<br>9312494638        |
| 43. MEGAN L WALLER             | 119 ALLISON ANN PASS<br>MADISON TN 37115<br>615 419 7171       | 116 CENTER COURT<br>37040<br>931 647 0677                       |
| 44. NICOLE A WILLIAMSON        | 1213 WILLOW BEND DRIVE<br>CLARKSVILLE TN 37043<br>931 801 2488 | 215 FRANKLIN ST<br>CLARKSVILLE TN 37040<br>931 647 3111         |

## County Clerk's Report

On Motion to Approve by Commissioner Creek, seconded by Commissioner Keene, 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        | Joe Weyant     | 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

MONTGOMERY COUNTY

2017 COUNTY ROAD LIST

Zone 1

OCTOBER 1, 2017 THRU DECEMBER 31, 2017

| ROAD NAME              | ROAD<br>CLASS | ROAD<br>LENGTH | DATE<br>APPROVED | REASON FOR CHANGE                   |
|------------------------|---------------|----------------|------------------|-------------------------------------|
| Poplar Springs<br>Road | Hot Mix       | 3.00           | 1/8/18           | State Aid:<br>Overlay with hot mix. |

MONTGOMERY COUNTY

2017 COUNTY ROAD LIST

Zone 2

OCTOBER 1, 2017 THRU DECEMBER 31, 2017

| ROAD NAME  | ROAD<br>CLASS | ROAD<br>LENGTH | DATE<br>APPROVED | REASON FOR CHANGE                               |
|------------|---------------|----------------|------------------|-------------------------------------------------|
| Old Hwy 13 | Hot Mix       | 5.40           | 1/8/18           | STATE AID:<br>Overlay 3.35 mi. with<br>hot mix. |

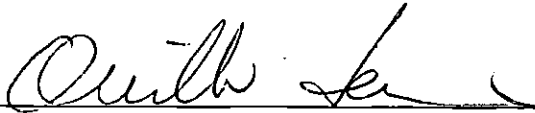
RESPECTFULLY SUBMITTED,



MIKE FROST, HIGHWAY SUPERVISOR



ED GROVES, COMMISSIONER



ORVILLE LEWIS, COMMISSIONER

1-8-18

DATE



## Highway Department 2017 Quarterly Road List

On Motion to Approve by Commissioner Harper, seconded by Commissioner Butts, the foregoing Highway Department 2017 Quarterly 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        | Joe Weyant     | 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

MONTGOMERY COUNTY  
2018 COUNTY ROAD LIST

JANUARY 1, 2018

Zones 1,2,3,4,5

| ROAD NAME         | ROAD<br>CLASS | ROAD<br>LENGTH | DATE<br>APPROVED | CHANGES FROM PRIOR YEAR<br>REASON FOR CHANGE |
|-------------------|---------------|----------------|------------------|----------------------------------------------|
| NONE THIS QUARTER |               |                | 4/3/17           |                                              |

## MONTGOMERY COUNTY

## 2018 COUNTY ROAD LIST

ZONE 1

JANUARY 1, 2018

CHANGES FROM PRIOR YEAR

| ROAD NAME         | ROAD CLASS | ROAD LENGTH | DATE APPROVED | REASON FOR CHANGE                                        |
|-------------------|------------|-------------|---------------|----------------------------------------------------------|
| Garrettsburg Rd.  | Hot Mix    | 1.00        | 7/3/17        | Overlay With hot mix.                                    |
| Garrettsburg Rd.  | Hot Mix    | 1.00        | 7/3/17        | Correction on Rd. Length/<br>Change 1.30 mi. to 1.00 mi. |
| John Taylor Rd.   | Hot Mix    | 1.54        | 7/3/17        | Overlay with hot mix.                                    |
| Lewis-Simpson Ct. | Hot Mix    | .05         | 7/3/17        | Left off the Rd. List.                                   |
| Rawlings Rd.      | Hot Mix    | 3.32        | 7/3/17        | State Aid:<br>Overlay 1.51 with hot mix.                 |
| Rawlings Rd.      | Hot Mix    | 3.32        | 7/3/17        | State Aid:<br>Change 1.51 mi. to 20<br>ft. Rd. Width.    |

MONTGOMERY COUNTY

2018 COUNTY ROAD LIST

ZONE 2

JANUARY 1, 2018

CHANGES FROM PRIOR YEAR

| ROAD NAME   | ROAD CLASS | ROAD LENGTH | DATE APPROVED | REASON FOR CHANGE                                                                            |
|-------------|------------|-------------|---------------|----------------------------------------------------------------------------------------------|
| Lewis Lane  | Hot Mix    | .35         | 7/3/17        | Overlay .20 mi. with hot mix.                                                                |
| Lewis Lane  | Hot Mix    | .35         | 7/3/17        | Change Rd. Width from 17 ft. to 19 ft.                                                       |
| Sexton Road | Hot Mix    | 1.51        | 7/3/17        | Overlay with hot mix.                                                                        |
| Sexton Road | Hot Mix    | 1.51        | 7/3/17        | Change .70 mi. Rd. Width from 18 ft. to 20ft. Change .81 mi. Rd. Width from 16 ft. to 18 ft. |

MONTGOMERY COUNTY

2018 COUNTY ROAD LIST

Zone 3

JANUARY 1, 2018

| ROAD NAME             | ROAD CLASS | ROAD LENGTH | DATE APPROVED | CHANGES FORM PRIOR YEAR                               |
|-----------------------|------------|-------------|---------------|-------------------------------------------------------|
|                       |            |             |               | REASON FOR CHANGE                                     |
| Old Hwy 48            | Hot Mix    | 12.28       | 7/3/17        | Overlay 1.61 mi. with hot mix.                        |
| Seven Mile Ferry Road | Hot Mix    | 9.55        | 7/3/17        | Overlay 1.82 mi. with hot mix.                        |
| Seven Mile Ferry Road | Hot Mix    | 9.55        | 7/3/17        | Change the 22 ft. Rd. Width from 1.87 mi. to 3.69 mi. |
| Seven Mile Ferry Road | Hot Mix    | 9.55        | 7/3/17        | Change the 20 ft. Rd. Width from 7.68 mi. to 5.86 mi. |

MONTGOMERY COUNTY

2018 COUNTY ROAD LIST

ZONE 4

JANUARY 1, 2018

CHANGES FROM PRIOR YEAR

| ROAD NAME     | ROAD CLASS | ROAD LENGTH | DATE APPROVED | REASON FOR CHANGE                                  |
|---------------|------------|-------------|---------------|----------------------------------------------------|
| Lock B Rd. N. | Hot Mix    | 4.44        | 7/3/17        | State Aid:<br>Overlay 1.76 mi. with hot mix.       |
| Lock B Rd. N. | Hot Mix    | 4.44        | 7/3/17        | State Aid:<br>Change 1.76 mi. to 22 ft. Rd. Width. |
| Sango Road    | Hot Mix    | 6.90        | 7/3/17        | State Aid:<br>Overlay .81 mi. with hot mix.        |

MONTGOMERY COUNTY

2018 COUNTY ROAD LIST

ZONE 5

JANUARY 1, 2018

CHANGES FROM PRIOR YEAR

| ROAD NAME    | ROAD CLASS | ROAD LENGTH | DATE APPROVED | REASON FOR CHANGE                                       |
|--------------|------------|-------------|---------------|---------------------------------------------------------|
| McGregor Rd. | Hot Mix    | 3.16        | 7/3/17        | Overlay .55 mi. with hot mix.                           |
| Rollow Lane  | Hot Mix    | 1.15        | 7/3/17        | State Aid:<br>Overlay with hot mix.                     |
| Rollow Lane  | Hot Mix    | 1.15        | 7/3/17        | State Aid:<br>Change Rd. Width from 18 ft.<br>to 23 ft. |

MONTGOMERY COUNTY

2018 COUNTY ROAD LIST

ZONE 1

JANUARY 1, 2018

CHANGES FROM PRIOR YEAR

| ROAD NAME           | ROAD CLASS | ROAD LENGTH | DATE APPROVED | REASON FOR CHANGE                            |
|---------------------|------------|-------------|---------------|----------------------------------------------|
| Blooming Grove Road | Hot Mix    | 1.90        | 10/10/17      | Overlay 1.00 mi. with hot mix.               |
| Blooming Grove Road | Hot Mix    | 1.90        | 10/10/17      | Change 1 mi. Rd. Width from 20 ft. to 22 ft. |



## MONTGOMERY COUNTY

## 2018 COUNTY ROAD LIST

Zone 2

JANUARY 1, 2018

CHANGES FROM PRIOR YEAR

| ROAD NAME       | ROAD CLASS | ROAD LENGTH | DATE APPROVED | REASON FOR CHANGE                      |
|-----------------|------------|-------------|---------------|----------------------------------------|
| JL Thompson Ln. | Hot Mix    | .24         | 10/10/17      | Overlay with hot mix.                  |
| JL Thompson Ln. | Hot Mix    | .24         | 10/10/17      | Change Rd. Width from 12 ft. to 13 ft. |
| Maple Tree Ln.  | Hot Mix    | .10         | 10/10/17      | Overlay with hot mix.                  |
| Maple Tree Ln.  | Hot Mix    | .10         | 10/10/17      | Change Rd. Width from 13 ft. to 14 ft. |
| Thompson Ln.    | Hot Mix    | .21         | 10/10/17      | Overlay with hot mix.                  |
| Thompson Ln.    | Hot Mix    | .21         | 10/10/17      | Change Rd. Width from 14 ft. to 15 ft. |

MONTGOMERY COUNTY

2018 COUNTY ROAD LIST

Zone 3

JANUARY 1, 2018

CHANGES FORM PRIOR YEAR

| ROAD NAME            | ROAD CLASS | ROAD LENGTH | DATE APPROVED | REASON FOR CHANGE                                                          |
|----------------------|------------|-------------|---------------|----------------------------------------------------------------------------|
| Old Hwy.48           | Hot Mix    | 12.28       | 10/10/17      | Overlay 1.61 mi. with hot mix.                                             |
| Seven Mile Ferry Rd. | Hot Mix    | 9.55        | 10/10/17      | Overlay 1.1 mi. with hot mix.                                              |
| Seven Mile Ferry Rd. | Hot Mix    | 9.55        | 10/10/17      | Change 4.79 mi. of Rd. Width to 22 ft. and 4.76 mi. of Rd. Width to 20 ft. |

MONTGOMERY COUNTY

2018 COUNTY ROAD LIST

Zone 4

JANUARY 1, 2018

CHANGES FROM PRIOR YEAR

| ROAD NAME      | ROAD CLASS | ROAD LENGTH | DATE APPROVED | REASON FOR CHANGE              |
|----------------|------------|-------------|---------------|--------------------------------|
| Drake Road     | Hot Mix    | 1.64        | 10/10/17      | Overlay with hot mix.          |
| Lock B Road N. | Hot Mix    | 4.44        | 10/10/17      | Overlay 2.50 mi. with hot mix. |

MONTGOMERY COUNTY

ZONE 5

2018 COUNTY ROAD LIST

JANUARY 1, 2018

| ROAD NAME           | ROAD CLASS | ROAD LENGTH | DATE APPROVED | CHANGES FROM PRIOR YEAR                         |
|---------------------|------------|-------------|---------------|-------------------------------------------------|
|                     |            |             |               | REASON FOR CHANGE                               |
| Buck Road           | Hot Mix    | 2.10        | 10/10/17      | Overlay with hot mix.                           |
| Autumn Terrace Lane | Hot Mix    | .30         | 10/10/17      | Change Winter Terrace Ln. to Autumn Terrace Ln. |

MONTGOMERY COUNTY

2018 COUNTY ROAD LIST

Zone 1

JANUARY 1, 2018

CHANGES FROM PRIOR YEAR

| ROAD NAME              | ROAD<br>CLASS | ROAD<br>LENGTH | DATE<br>APPROVED | REASON FOR CHANGE                   |
|------------------------|---------------|----------------|------------------|-------------------------------------|
| Poplar Springs<br>Road | Hot Mix       | 3.00           | 1/8/18           | State Aid:<br>Overlay with hot mix. |

MONTGOMERY COUNTY

2018 COUNTY ROAD LIST

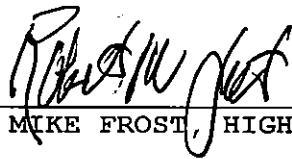
Zone 2

JANUARY 1, 2018

CHANGES FROM PRIOR YEAR

| ROAD NAME  | ROAD CLASS | ROAD LENGTH | DATE APPROVED | REASON FOR CHANGE                               |
|------------|------------|-------------|---------------|-------------------------------------------------|
| Old Hwy 13 | Hot Mix    | 5.40        | 1/8/18        | STATE AID:<br>Overlay 3.35 mi. with<br>hot mix. |

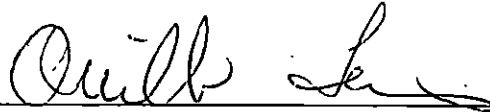
RESPECTFULLY SUBMITTED,



MIKE FROST, HIGHWAY SUPERVISOR



ED GROVES, COMMISSIONER



ORVILLE LEWIS, COMMISSIONER

1-8-18

DATE

## Highway Department 2018 Road List

On Motion to Approve by Commissioner A. Hodges, seconded by Commissioner J.

Hodges, the foregoing Highway Department 2018 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        | Joe Weyant     | 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



TO THE HONORABLE MEMBERS  
OF THE BOARD OF COUNTY COMMISSION  
ASSEMBLED

THIS THE TWELTH DAY OF FEBRUARY, 2018

THIS REPORT COVERS WORK DONE IN OCTOBER, NOVEMBER, AND  
DECEMBER, THE SECOND QUARTER OF THE FISCAL YEAR.

GRADE & DRAINAGE – NEW CONSTRUCTION

None this quarter

BRIDGES & CULVERTS

St. Paul Road  
Cooper Creek Rd.

Installed Metal Pipes on the following roads:

|                    |                    |      |
|--------------------|--------------------|------|
| Carroll Road       | 40'-30"            | Pipe |
| Oak Plains Road    | 20'-15"<br>40'-15" | Pipe |
| Jarrell Ridge Rd.  | 40'-18"            | Pipe |
| Harper Road        | 20'-12"            | Pipe |
| Trough Springs Rd. | 20'-15"<br>6'-15"  | Pipe |
| Shamrock Ct.       | 10'-18"            | Pipe |
| Johnson Street     | 20'-15"            | Pipe |
| Guthrie Rd.        | 20'-15"            | Pipe |
| Drake Rd.          | 20'-15"<br>20'-15" | Pipe |

GUARDRAILS:

|           |   |                   |
|-----------|---|-------------------|
| River Rd. | 1 | 13' 6" sect. rail |
|           | 1 | post & 1 block    |
|           | 1 | end cap           |

**PROJECTS:**

None this quarter

**ROADS HOT MIXED:**

Eight and forty hundredths (8.40) miles of the following county roads were hot mixed.

|                    |           |            |
|--------------------|-----------|------------|
| Poplar Springs Rd. | State Aid | 3.00 Miles |
| Old Hwy 48         | State Aid | 5.40 Miles |

**ROADS OILED & CHIPPED:**

None this quarter

**TRAFFIC CONTROL:**

|                  |    |
|------------------|----|
| Sign posts       | 47 |
| Stop Signs       | 14 |
| Chevrons         | 14 |
| Tractor Crossing | 2  |
| Stop Ahead       | 1  |
| Sleeves          | 3  |
| Bracket          | 1  |
| School Bus Stop  | 1  |
| Dead End         | 1  |
| Suggested Speed  | 1  |
| Rd Markers       | 4  |
| Curve Signs      | 2  |
| Speed Limit      | 2  |
| Yield Sign       | 1  |
| No Dumping       | 2  |
| Intersection     | 1  |

**ROADS STRIPED:**

Thirty-one and twenty-five hundredths (31.25) miles of the following county roads were striped;

|                    |      |
|--------------------|------|
| Woodlawn Rd.       | 3.70 |
| Poplar Springs Rd. | 3.17 |
| Ball Rd.           | .99  |
| Briarwood Rd.      | 1.50 |
| Davis Rd.          | .50  |
| Hilltop Rd.        | .60  |
| Deerhill Rd.       | .28  |
| Mooreland Dr.      | .20  |
| Potters Lane       | 1.14 |

**ROADS STRIPED (CONT)**

|                       |      |
|-----------------------|------|
| Richardson Rd.        | .41  |
| Skelton Dr.           | .64  |
| Trotter Rd.           | .22  |
| Old Hwy 13            | 3.40 |
| Ramblewood Dr.        | .32  |
| S. Liberty Church Rd. | 2.10 |
| Kathy Dr.             | .40  |
| Baggett Hollow Rd.    | 2.00 |
| Bridgewood Rd.        | 1.20 |
| Hardwood Dr.          | .15  |
| Hilltop Rd.           | .83  |
| Lakeview Rd.          | .31  |
| Mt. Pisgah Rd.        | .16  |
| Patricia Ln.          | .20  |
| Plummer Ln.           | .70  |
| Freeman Rd.           | .67  |
| Swift Ln.             | 1.76 |
| Old Hwy 48            | 3.70 |

One thousand, seven hundred sixty (1,760) gallons yellow paint, one thousand, seven hundred sixty (1,760) gallons white paint, and 15,000 lbs. beads were used in striping the above roads.

**ASPHALT PURCHASED:**

|                                      |           |      |
|--------------------------------------|-----------|------|
| Hot Mix                              | 426.91    | Tons |
| Old Hwy 48<br>SA-63013(15)           | 2,437.24  | Tons |
| Old Hwy 13<br>SA-63030(4)            | 3,176.93  | Tons |
| S. Liberty Church Rd.<br>SA-63009(8) | 1,282.74  | Tons |
| Poplar Springs Rd.<br>SA-63034(5)    | 2,422.00  | Tons |
| SS-1     State Aid                   | 1,113.475 | Gal. |
| SS-1     State Aid                   | 1,777.778 | Gal. |
| SS-1     State Aid                   | 1,049.645 | Gal. |
| RS-2                                 | 5,829.00  | Gal. |
| RS-2                                 | 5,606.00  | Gal. |

**CRUSHED STONE:**

Five thousand, eighty-two & seventy-six hundredths (5,082.76) tons of crushed stone were hauled and placed on the county roads.

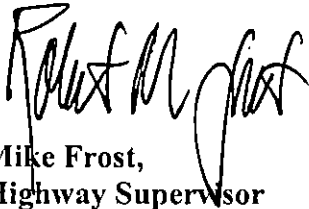
| <u>ROADS</u>                              | <u>TONS</u> |
|-------------------------------------------|-------------|
| Old Hwy 13                      State Aid | 130.38      |
| Poplar Springs Rd.      State Aid         | 154.61      |
| General Roads                             | 63.62       |
| Akins Rd.                                 | 9.88        |
| Old Lewis Atkins Rd.                      | 9.26        |
| St Paul Rd.                               | 3.35        |
| Broome Ln.                                | 29.26       |
| Carol Road                                | 53.81       |
| Seven Mile Ferry Rd.                      | 19.90       |
| Oak Plains Rd.                            | 10.32       |
| Jarrell Ridge Rd.                         | 14.58       |
| Lewis Atkins Rd.                          | 8.21        |
| Oak Plains Rd.                            | 19.43       |
| Hargrove Marable                          | 10.07       |
| Poplar Springs Rd.                        | 10.42       |
| Poplar Springs Rd.      State Aid         | 118.59      |
| Poplar Springs Rd.      State Aid         | 878.94      |
| Poplar Springs Rd.      State Aid         | 598.11      |
| Hardwood Rd.                              | 15.74       |
| Bradbury Rd.                              | 32.35       |
| Old Hwy 48                      State Aid | 777.66      |
| Old Hwy 13                      State Aid | 805.32      |
| Shamrock Ct.                              | 28.09       |
| Old Hwy 13                      State Aid | 804.59      |
| Drake Rd                                  | 103.19      |
| Old Hwy 48                      State Aid | 315.20      |
| Cook Rd.                                  | 10.16       |
| Terraceside Ct.                           | 47.72       |

|            |          |
|------------|----------|
| TOTAL TONS | 5,082.76 |
|------------|----------|

Crushed stone is placed as needed on county roads; right-of-way maintenance and patching continues daily.

Respectfully submitted,

MONTGOMERY COUNTY HIGHWAY DEPARTMENT

  
Mike Frost,  
Highway Supervisor

MF:ka

TO THE HONORABLE COURT OF MONTGOMERY COUNTY  
CLARKSVILLE, TENNESSEE

I RESPECTFULLY SUBMIT THE FOLLOWING REPORT SHOWING THE RECEIPTS AND  
DISBURSEMENTS OF THE GENERAL ROAD FUNDS FOR THE QUARTER ENDING  
31-Dec-17

BEGINNING BANK BALANCE \$ 2,929,496.54

|                    |                           | OCTOBER       | NOVEMBER      | DECEMBER        | TOTAL           |
|--------------------|---------------------------|---------------|---------------|-----------------|-----------------|
| 40110              | CURRENT PROPERTY TAX      | \$ 40,406.61  | \$ 235,013.29 | \$ 1,979,742.23 | \$ 2,255,162.13 |
| 40110-             | 2 PUBLIC UTILITIES        |               |               |                 | \$ -            |
| 40120              | TRUSTEE COL. PR. YEAR     | \$ 8,119.59   | \$ 6,549.25   | \$ 17,895.40    | \$ 32,564.24    |
| 40125              | TRUSTEE BANKRUPT          | \$ 256.63     | \$ 13.67      | \$ 117.08       | \$ 387.38       |
| 40130              | CIRCUIT/CHANCHERY CT.COL. |               | \$ 9,104.43   | \$ 1,805.88     | \$ 10,910.31    |
| 40140              | 3 TRUSTEE-INT. & PENALTY  | \$ 846.58     | \$ 5,170.32   | \$ 3,289.59     | \$ 9,306.49     |
| 40150              | PICKUP TAXES              |               |               |                 | \$ -            |
| 40270              | BUSINESS TAX              | \$ 1,834.05   | \$ 2,967.06   | \$ 1,509.17     | \$ 6,310.28     |
| 40280              | SERVANCE TAX              | \$ 65,863.00  |               |                 | \$ 65,863.00    |
| 40320              | BANK EXCISE TAX           |               |               |                 | \$ -            |
| 44135              | SALE OF GASOLINE          | \$ 632.24     | \$ 740.87     | \$ 608.92       | \$ 1,982.03     |
| 44170              | MISCELLANEOUS             | \$ 1,188.00   |               | \$ 161.92       | \$ 1,349.92     |
| 44530              | SALE OF EQUIPMENT         |               |               |                 | \$ -            |
| 46410              | BRIDGE PROGRAM            |               |               |                 | \$ -            |
| 46420              | STATE AID PROGRAM         |               | \$ 141,124.32 | \$ 346,789.17   | \$ 487,913.49   |
| 46920              | GASOLINE TAX              | \$ 283,695.21 | \$ 277,334.56 | \$ 256,854.55   | \$ 817,884.32   |
| 46920              | GASOLINE TAX 2017         | \$ 58,384.84  | \$ 56,959.27  | \$ 52,720.37    | \$ 168,064.48   |
| 46930              | GASOLINE INSPECTION FEE   | \$ 10,362.04  | \$ 10,362.04  | \$ 10,362.04    | \$ 31,086.12    |
| 47590              | FEDERAL THRU STATE        |               |               |                 | \$ -            |
| 44990              | OTHER LOCAL REVENUE       |               |               |                 | \$ -            |
| 44520              | INSURANCE RECOVERY        |               |               |                 | \$ -            |
| 47230              | DISASTER RELIEF           |               |               |                 | \$ -            |
| 48120              | PAVING AND MAINTENANCE    |               |               |                 | \$ -            |
| 49700              | INSURANCE RECOVERY        |               |               | \$ 612.37       | \$ 612.37       |
| 11410              | ACCOUNTS RECEIVABLES      |               |               |                 | \$ -            |
| 21810              | REVENUE ANTICIPATION      |               |               |                 | \$ -            |
| TOTAL REVENUE      |                           | \$ 471,588.79 | \$ 745,339.08 | \$ 2,672,468.69 | \$ 3,889,396.56 |
| TOTAL AVAILABILITY |                           |               |               |                 | \$ 6,818,893.10 |

## EXPENDATURES: OCTOBER,NOVEMBER,DECEMBER 2017

| GENERAL ADMINISTRATION - 61000  | OCTOBER             | NOVEMBER            | DECEMBER            | TOTALS               |
|---------------------------------|---------------------|---------------------|---------------------|----------------------|
| 101 COUNTY OFFICIAL             | \$ 9,178.60         | \$ 9,178.60         | \$ 9,178.60         | \$ 27,535.80         |
| 103 ASSISTANT                   | \$ 6,209.11         | \$ 6,209.10         | \$ 6,209.10         | \$ 18,627.31         |
| 119 ACCOUNTANT/BOOKKEEPER       | \$ 3,529.60         | \$ 3,540.63         | \$ 3,529.60         | \$ 10,599.83         |
| 161 SECRETARY                   | \$ 2,899.20         | \$ 2,899.20         | \$ 2,899.20         | \$ 8,697.60          |
| 162 PURCHASING CLERK            | \$ 2,899.20         | \$ 2,899.20         | \$ 2,899.20         | \$ 8,697.60          |
| 187 OVERTIME                    | \$ 9.06             |                     | \$ 348.23           | \$ 357.29            |
| 191 COMMISSIONERS               |                     |                     | \$ 900.00           | \$ 900.00            |
| 201 SOCIAL SECURITY             | \$ 1,462.36         | \$ 1,463.89         | \$ 1,541.17         | \$ 4,467.42          |
| 204 STATE RETIREMENT            | \$ 3,179.60         | \$ 3,179.86         | \$ 3,223.22         | \$ 9,582.68          |
| 206 LIFE INSURANCE              | \$ 22.00            | \$ 22.00            | \$ 22.00            | \$ 66.00             |
| 207 MEDICAL INSURANCE           | \$ 4,625.92         | \$ 4,625.92         | \$ 4,625.92         | \$ 13,877.76         |
| 212 EMPLOYER MEDICARE           | \$ 341.99           | \$ 342.35           | \$ 360.43           | \$ 1,044.77          |
| 320 DUES & MEMBERSHIP           |                     |                     | \$ 211.00           | \$ 211.00            |
| 331 LEGAL SERVICES              |                     |                     |                     | \$ -                 |
| 336 R & M SERVICE EQUIPT.       |                     |                     |                     | \$ -                 |
| 337 R & M SERV-OFFICE EQUIPMENT |                     |                     |                     | \$ -                 |
| 347 PEST CONTROL                |                     |                     |                     | \$ -                 |
| 348 POSTAL CHARGES              |                     |                     |                     | \$ -                 |
| 349 PRINTING STAT. FORMS        |                     |                     |                     | \$ -                 |
| 351 RENTALS                     | \$ 1,241.94         | \$ 186.54           | \$ 186.54           | \$ 1,615.02          |
| 355 TRAVEL                      |                     |                     |                     | \$ -                 |
| 356 TUITION                     |                     |                     |                     | \$ -                 |
| 399 OTHER CONTRACTED SERV.      | \$ 154.50           | \$ 3,215.80         | \$ 45.00            | \$ 3,415.30          |
| 410 CUSTODIAN SUPPLIES          |                     |                     |                     | \$ -                 |
| 411 DATA PROCESSING SUPPLIES    |                     |                     |                     | \$ -                 |
| 413 DRUGS & MEDICAL SUPPLIES    | \$ 108.95           |                     | \$ 319.98           | \$ 428.93            |
| 414 DUPLICATING SUPPLIES        |                     |                     |                     | \$ -                 |
| 422 FOOD SUPPLIES               |                     |                     |                     | \$ -                 |
| 432 LIBRARY BOOKS               |                     |                     |                     | \$ -                 |
| 435 OFFICE SUPPLIES             | \$ 229.80           | \$ 0.89             | \$ 3.45             | \$ 234.14            |
| 499 OTHER SUPPLIES & MATERIALS  | \$ 105.32           | \$ 30.41            | \$ 682.56           | \$ 818.29            |
| <b>TOTAL 61000</b>              | <b>\$ 36,197.15</b> | <b>\$ 37,794.39</b> | <b>\$ 37,185.20</b> | <b>\$ 111,176.74</b> |

## HIGHWAY BRIDGE MAINTENANCE - 62000

|                                    |               |              |              |               |
|------------------------------------|---------------|--------------|--------------|---------------|
| 141 FOREMEN                        | \$ 41,029.25  | \$ 41,029.23 | \$ 41,029.22 | \$ 123,087.70 |
| 142 MECHANICS                      | \$ 6,148.80   | \$ 6,148.80  | \$ 6,148.80  | \$ 18,446.40  |
| 144 EQUIPMENT OP. HEAVY            | \$ 40,418.31  | \$ 40,618.16 | \$ 40,692.89 | \$ 121,729.36 |
| 145 EQUIPMENT OP. LIGHT            | \$ 12,387.20  | \$ 12,399.20 | \$ 12,435.20 | \$ 37,221.60  |
| 147 TRUCK DRIVERS                  | \$ 34,185.60  | \$ 34,817.61 | \$ 36,617.45 | \$ 105,620.66 |
| 149 LABORERS                       | \$ 7,793.60   | \$ 7,793.60  | \$ 7,793.60  | \$ 23,380.80  |
| 168 PART TIME                      | \$ 3,443.36   | \$ 4,593.28  | \$ 4,959.36  | \$ 12,996.00  |
| 187 OVERTIME                       | \$ 636.30     | \$ 731.40    | \$ 1,004.52  | \$ 2,372.22   |
| 201 SOCIAL SECURITY                | \$ 8,275.83   | \$ 8,411.09  | \$ 8,572.87  | \$ 25,259.79  |
| 204 STATE RETIREMENT               | \$ 17,765.12  | \$ 17,863.57 | \$ 18,073.35 | \$ 53,702.04  |
| 206 LIFE INSURANCE                 | \$ 211.52     | \$ 212.30    | \$ 214.50    | \$ 638.32     |
| 207 MEDIAL INSURANCE               | \$ 36,958.78  | \$ 36,958.78 | \$ 36,958.78 | \$ 110,876.34 |
| 212 EMPLOYER MEDICARE              | \$ 1,980.27   | \$ 2,010.89  | \$ 2,047.57  | \$ 6,038.73   |
| 322 DRUG TESTING                   |               |              |              | \$ -          |
| 340 MEDICAL & DENTAL SERV.         |               |              |              |               |
| 351 RENTALS                        |               |              |              | \$ -          |
| 356 TUITION                        |               |              |              |               |
| 399 OTHER CONTRACTED SERVICES      | \$ 11,649.00  | \$ 285.00    | \$ 5,285.00  | \$ 17,219.00  |
| 404 ASPHALT HOT MIX                | \$ 159,582.76 | \$ 3,329.09  | \$ 10,519.31 | \$ 173,431.16 |
| 405 ASPHALT LIQUID                 | \$ 8,160.00   |              | \$ 7,848.40  | \$ 16,008.40  |
| 408 CONCRETE                       |               |              | \$ 717.36    | \$ 717.36     |
| 409 CRUSHED STONE                  | \$ 2,750.70   | \$ 689.19    | \$ 2,546.44  | \$ 5,986.33   |
| 419 EXPLOSIVES & DRILLING SUPPLIES |               |              |              |               |
| 420 FERTILIZER,LIME, CHEM.,SEED    | \$ 267.25     |              |              | \$ 267.25     |
| 440 PIPE-METAL                     |               |              | \$ 3,531.65  | \$ 3,531.65   |
| 444 SALT                           |               |              |              | \$ -          |
| 445 SAND                           |               |              |              |               |

|                                |                      |                      |                      |                      |
|--------------------------------|----------------------|----------------------|----------------------|----------------------|
| 446 SMALL TOOLS                |                      |                      |                      |                      |
| 447 STRUCTURAL STEEL           |                      |                      |                      |                      |
| 455 WOOD PRODUCTS              |                      |                      |                      |                      |
| 499 OTHER SUPPLIES & MATERIALS | \$ 46.45             | \$ 156.53            | \$ 83.06             | \$ 286.04            |
| <b>TOTAL 62000</b>             | <b>\$ 393,690.10</b> | <b>\$ 218,047.72</b> | <b>\$ 247,079.33</b> | <b>\$ 858,817.15</b> |

**OPERATION/MAINTENANCE OF EQUIPT. - 63100**

|                                 |                     |                     |                     |                      |
|---------------------------------|---------------------|---------------------|---------------------|----------------------|
| 141 FOREMEN                     | \$ 4,921.98         | \$ 4,921.98         | \$ 4,921.97         | \$ 14,765.93         |
| 142 MECHANICS                   | \$ 12,888.02        | \$ 13,649.41        | \$ 15,785.62        | \$ 42,323.05         |
| 147 TRUCK DRIVERS               | \$ 2,244.80         | \$ 2,244.81         | \$ 2,244.80         | \$ 6,734.41          |
| 162 CLERICAL                    | \$ 2,732.80         | \$ 2,732.80         | \$ 2,732.80         | \$ 8,198.40          |
| 187 OVERTIME                    | \$ 13.84            |                     | \$ 208.92           | \$ 222.76            |
| 201 SOCIAL SECURITY             | \$ 1,284.74         | \$ 1,334.76         | \$ 1,471.63         | \$ 4,091.13          |
| 204 STATE RETIREMENT            | \$ 2,845.62         | \$ 2,914.37         | \$ 3,130.53         | \$ 8,890.52          |
| 206 LIFE INSURANCE              | \$ 30.80            | \$ 30.80            | \$ 35.20            | \$ 96.80             |
| 207 MEDICAL INSURANCE           | \$ 7,485.56         | \$ 7,485.56         | \$ 8,008.52         | \$ 22,979.64         |
| 212 EMPLOYER MEDICARE           | \$ 300.44           | \$ 312.14           | \$ 344.15           | \$ 956.73            |
| 322 EVALUATION & TESTING        |                     |                     |                     |                      |
| 330 OPERATING LEASE PAYMENTS    | \$ 19.86            |                     |                     | \$ 19.86             |
| 335 R & M SERV.-BLDG.           |                     |                     |                     |                      |
| 336 R & M SERV.-VEHICLES        | \$ 98.00            | \$ 833.21           |                     | \$ 931.21            |
| 338 R & M SERV.-VEHICLES        | \$ 3,470.41         | \$ 1,863.50         | \$ 1,427.86         | \$ 6,761.77          |
| 351 RENTALS                     |                     |                     |                     |                      |
| 399 OTHER CONTRACTED SERVICES   |                     | \$ 1,401.25         | \$ 1,127.95         | \$ 2,529.20          |
| 410 CUSTODIAN SUPPLIES          |                     |                     |                     |                      |
| 411 DATA PROCESSING SUPPLIES    |                     |                     |                     |                      |
| 412 DIESEL                      |                     | \$ 14,645.48        | \$ 15,728.90        | \$ 30,374.38         |
| 418 EQUIPMENT & MACHINERY PARTS | \$ 14,858.14        | \$ 6,778.20         | \$ 7,408.55         | \$ 29,044.89         |
| 422 FOOD SUPPLIES               |                     |                     |                     |                      |
| 424 GARAGE SUPPLIES             |                     |                     |                     | \$ -                 |
| 425 GASOLINE                    | \$ 14,370.75        |                     |                     | \$ 14,370.75         |
| 427 ICE                         |                     |                     |                     |                      |
| 433 LUBRICANTS                  | \$ 243.14           |                     | \$ 4,187.64         | \$ 4,430.78          |
| 435 OFFICE SUPPLIES             |                     |                     |                     |                      |
| 446 SMALL TOOLS                 | \$ 1,275.85         | \$ 214.99           | \$ 3,548.51         | \$ 5,039.35          |
| 450 TIRES & TUBES               | \$ 4,213.24         | \$ 3,218.80         | \$ 808.60           | \$ 8,240.64          |
| 453 VEHICLE PARTS               | \$ 10,712.43        | \$ 5,705.63         | \$ 3,960.21         | \$ 20,378.27         |
| 499 OTHER SUPPLIES & MATERIALS  | \$ 1,181.44         | \$ 567.14           | \$ 4,032.78         | \$ 5,781.36          |
| <b>TOTAL 63100</b>              | <b>\$ 85,191.86</b> | <b>\$ 70,854.83</b> | <b>\$ 81,115.14</b> | <b>\$ 237,161.83</b> |

**TRAFFIC CONTROL - 63600**

|                               |             |             |             |              |
|-------------------------------|-------------|-------------|-------------|--------------|
| 141 FOREMEN                   | \$ 5,097.89 | \$ 5,097.89 | \$ 5,097.89 | \$ 15,293.67 |
| 144 HVY. EQUIPT. OPERATORS    | \$ 5,307.20 | \$ 5,307.20 | \$ 5,307.21 | \$ 15,921.61 |
| 149 TRAFFIC CONTROL OPERATORS | \$ 4,685.70 | \$ 4,752.00 | \$ 4,752.00 | \$ 14,189.70 |
| 187 OVERTIME                  | \$ -        | \$ 100.86   |             | \$ 100.86    |
| 201 SOCIAL SECURITY           | \$ 894.20   | \$ 904.37   | \$ 898.50   | \$ 2,697.07  |
| 204 STATE RETIREMENT          | \$ 1,940.65 | \$ 1,962.15 | \$ 1,949.19 | \$ 5,851.99  |
| 206 LIFE INSURANCE            | \$ 22.00    | \$ 22.00    | \$ 22.00    | \$ 66.00     |
| 207 MEDICAL INSURANCE         | \$ 2,574.44 | \$ 2,574.44 | \$ 2,574.44 | \$ 7,723.32  |
| 212 EMPLOYER MEDICARE         | \$ 209.11   | \$ 211.50   | \$ 210.12   | \$ 630.73    |
| 320 DUES & MEMBERSHIP         |             |             |             |              |
| 322 DRUG TESTING              |             |             |             |              |
| 330 OPERATING LEASE PAYMENT   |             |             |             |              |
| 336 R & M SERV.-EQUIPMENT     |             |             |             |              |
| 349 PRINTING STATIONERY FORMS |             |             |             |              |
| 356 TUITION                   |             |             |             |              |
| 399 OTHER CONTRACTED SERVICES | \$ 1,276.84 |             |             | \$ 1,276.84  |
| 415 ELECTRICITY               | \$ 1,748.94 | \$ 1,633.87 | \$ 1,816.24 | \$ 5,199.05  |
| 429 INSTRUCTIONAL MATERIALS   |             |             |             |              |
| 443 ROAD SIGNS                |             |             |             | \$ -         |
| 446 SMALL TOOLS               |             |             | \$ 81.65    | \$ 81.65     |

|                                |           |                  |           |                  |                                  |
|--------------------------------|-----------|------------------|-----------|------------------|----------------------------------|
| 451 UNIFORMS                   |           |                  |           |                  |                                  |
| 499 OTHER SUPPLIES & MATERIALS | \$        | 160.16           | \$        | 513.04           | \$ 165.57 \$ 838.77              |
| <b>TOTAL 63600</b>             | <b>\$</b> | <b>23,917.13</b> | <b>\$</b> | <b>23,079.32</b> | <b>\$ 22,874.81 \$ 69,871.26</b> |

OTHER CHARGES - 65000

|                                  |           |                 |           |                  |                                  |
|----------------------------------|-----------|-----------------|-----------|------------------|----------------------------------|
| 307 COMMUNICATIONS               | \$        | 718.81          | \$        | 796.26           | \$ 404.30 \$ 1,919.37            |
| 333 LICENSES                     | \$        | 250.00          |           |                  | \$ 250.00                        |
| 399 OTHER CONTRACTING SERVICES   | \$        | 6.95            | \$        | 6.95             | \$ 13.90 \$ 27.80                |
| 415 ELECTRICITY                  | \$        | 1,621.79        | \$        | 1,325.72         | \$ 3,154.73 \$ 6,102.24          |
| 434 NATURAL GAS                  | \$        | 33.72           | \$        | 49.58            | \$ 276.25 \$ 359.55              |
| 454 WATER & SEWER                | \$        | 365.91          | \$        | 308.64           | \$ 221.56 \$ 896.11              |
| 502 BLDG. & CONTENTS INSURANCE   |           |                 |           |                  |                                  |
| 504 INDIRECT COSTS               | \$        | 388.31          | \$        | 1,020.50         | \$ 1,330.28 \$ 2,739.09          |
| 506 LIABILITY INSURANCE          |           |                 |           |                  |                                  |
| 508 PREM. CORPORATE SURETY BONDS |           |                 |           |                  | \$ -                             |
| 510 TRUSTEES COMMISSION          | \$        | 5,195.28        | \$        | 8,523.52         | \$ 43,275.50 \$ 56,994.30        |
| 513 WORKMANS COMP. INSURANCE     |           |                 |           |                  |                                  |
| 515 LIABILITY CLAIMS             |           |                 |           |                  |                                  |
| <b>TOTAL - 65000</b>             | <b>\$</b> | <b>8,580.77</b> | <b>\$</b> | <b>12,031.17</b> | <b>\$ 48,676.52 \$ 69,288.46</b> |

EMPLOYEE BENEFITS - 66000

|                               |           |                 |           |          |                                 |
|-------------------------------|-----------|-----------------|-----------|----------|---------------------------------|
| 207 HEALTH INSURANCE          | \$        | 6,557.12        |           | \$       | 6,557.12 \$ 13,114.24           |
| 399 OTHER CONTRACTED SERVICES |           |                 |           |          |                                 |
| <b>TOTAL 66000</b>            | <b>\$</b> | <b>6,557.12</b> | <b>\$</b> | <b>-</b> | <b>\$ 6,557.12 \$ 13,114.24</b> |

CAPITAL OUTLAY - 68000

|                                 |           |                 |           |                   |                                   |
|---------------------------------|-----------|-----------------|-----------|-------------------|-----------------------------------|
| 321 ENGINEERING SERVICES        |           |                 |           | \$                | -                                 |
| 330 LEASE PURCHASES             |           |                 |           | \$                | -                                 |
| 399 OTHER CONTRACTED SERVICES   |           |                 |           | \$                | -                                 |
| 705 BRIDGE CONSTRUCTION         |           |                 | \$        | 288.64            | \$ 288.64                         |
| 706 BUILDING CONSTRUCTION       |           |                 |           | \$                | -                                 |
| 707 BUILDING IMPROVEMENTS       |           |                 |           | \$                | -                                 |
| 708 COMMUNICATION EQUIPMENT     |           |                 |           | \$                | -                                 |
| 709 DATA PROCESSING EQUIPT.     | \$        | 129.54          |           | \$                | 395.00 \$ 524.54                  |
| 711 FURNITURE & FIXTURES        |           |                 |           | \$                | -                                 |
| 712 HEATING & AIR COND. EQUIPT. |           |                 |           | \$                | -                                 |
| 713 HIGHWAY CONSTRUCTION        |           |                 |           |                   |                                   |
| 714 HIGHWAY EQUIPMENT           |           |                 |           | \$                | -                                 |
| 718 MOTOR VEHICLES              |           |                 |           | \$                | -                                 |
| 719 OFFICE EQUIPMENT            |           |                 |           |                   |                                   |
| 723 RIGHT OF WAY                |           |                 |           |                   |                                   |
| 726 STATE AID PROJECTS          |           |                 | \$        | 455,588.80        | \$ 74,162.26 \$ 529,751.06        |
| 790 OTHER EQUIPMENT             | \$        | 2,158.05        |           | \$                | 6,672.91 \$ 8,830.96              |
| <b>TOTAL 68000</b>              | <b>\$</b> | <b>2,287.59</b> | <b>\$</b> | <b>455,588.80</b> | <b>\$ 81,518.81 \$ 539,395.20</b> |

|       |  |  |  |    |   |
|-------|--|--|--|----|---|
| 21100 |  |  |  | \$ | - |
| 21200 |  |  |  |    |   |
| 21410 |  |  |  | \$ | - |

ACCRUALS

|                        |    |             |    |             |                               |
|------------------------|----|-------------|----|-------------|-------------------------------|
| 21310 INCOME TAX       | \$ | (23,060.08) | \$ | (23,409.98) | \$ (23,841.83) \$ (70,311.89) |
| 21320 SOCIAL SECURITY  | \$ | (11,917.13) | \$ | (12,213.98) | \$ (12,484.17) \$ (36,615.28) |
| 21325 MEDICARE         | \$ | (2,831.81)  | \$ | (2,900.24)  | \$ (2,962.27) \$ (8,694.32)   |
| 21341 HEALTH INSURANCE | \$ | (9,257.84)  | \$ | (9,257.84)  | \$ (9,350.14) \$ (27,865.82)  |
| 21345 GUARDIAN         | \$ | (1,795.72)  | \$ | (1,806.22)  | \$ (1,816.72) \$ (5,418.66)   |



|                                 |                       |                       |                       |                        |
|---------------------------------|-----------------------|-----------------------|-----------------------|------------------------|
| 21346 DENTAL                    | \$ (2,959.98)         | \$ (2,959.98)         | \$ (2,990.16)         | \$ (8,910.12)          |
| 21347 VOLUNTEER LIFE            | \$ (1,755.32)         | \$ (1,771.32)         | \$ (1,787.32)         | \$ (5,313.96)          |
| 21348 USABLE DEP.               | \$ (36.00)            | \$ (36.75)            | \$ (37.50)            | \$ (110.25)            |
| 21349-035 LEGAL SHIELD          | \$ (51.80)            | \$ (25.90)            | \$ (25.90)            | \$ (103.60)            |
| 21349-266 VISION                | \$ (447.16)           | \$ (447.16)           | \$ (453.12)           | \$ (1,347.44)          |
| 21352 GREAT WEST                | \$ (298.34)           | \$ (298.34)           | \$ (298.34)           | \$ (895.02)            |
| 21352 PRINCIPAL                 | \$ (2,512.70)         | \$ (2,542.98)         | \$ (2,627.23)         | \$ (7,682.91)          |
| 21352 EMPOWER ROTH              | \$ (190.00)           | \$ (190.00)           | \$ (190.00)           | \$ (570.00)            |
| 21352 TCRS                      | \$ (852.71)           | \$ (918.93)           | \$ (1,121.63)         | \$ (2,893.27)          |
| 21353 PRINCIPAL                 | \$ (140.00)           | \$ (140.00)           | \$ (120.00)           | \$ (400.00)            |
| 21360 GARNISHMENTS              | \$ (556.59)           | \$ (556.59)           | \$ (972.19)           | \$ (2,085.37)          |
| 21390 UNITED WAY                | \$ (40.00)            | \$ (40.00)            | \$ (40.00)            | \$ (120.00)            |
| 21390-096 CHRISTMAS CLUB        | \$ (2,170.00)         | \$ (2,300.00)         | \$ (2,300.00)         | \$ (6,770.00)          |
| 21390-268 UNIFORMS              | \$ (308.38)           | \$ (319.72)           | \$ (342.24)           | \$ (970.34)            |
| 21391 ON SITE MEDICAL           | \$ -                  |                       |                       | \$ -                   |
| 21349 CLARKSVILLE ATHLETIC CLUB | \$ (40.00)            | \$ (40.00)            | \$ (40.00)            | \$ (120.00)            |
| 21349 YMCA                      |                       |                       |                       | \$ -                   |
| 21349 TSAC-FSA                  | \$ (283.34)           | \$ (283.34)           | \$ (283.26)           | \$ (849.94)            |
| <b>TOTAL ACCRUALS</b>           | <b>\$ (61,504.90)</b> | <b>\$ (62,459.27)</b> | <b>\$ (64,084.02)</b> | <b>\$ (188,048.19)</b> |

#### PAID

|                                 |                     |                     |                     |                      |
|---------------------------------|---------------------|---------------------|---------------------|----------------------|
| 21310 INCOME TAX                | \$ 23,060.08        | \$ 23,409.98        | \$ 23,841.83        | \$ 70,311.89         |
| 21320 SOCIAL SECURITY           | \$ 11,917.13        | \$ 12,213.98        | \$ 12,484.17        | \$ 36,615.28         |
| 21325 MEDICARE                  | \$ 2,831.81         | \$ 2,900.24         | \$ 2,962.27         | \$ 8,694.32          |
| 21341 HEALTH INSURANCE          | \$ 9,257.84         | \$ 9,257.84         | \$ 9,350.14         | \$ 27,865.82         |
| 21345 GUARDIAN                  | \$ 1,795.72         | \$ 1,806.22         | \$ 1,816.72         | \$ 5,418.66          |
| 21346 DENTAL                    | \$ 2,959.98         | \$ 2,959.98         | \$ 2,990.16         | \$ 8,910.12          |
| 21347 VOLUNTEER LIFE            | \$ 1,755.32         | \$ 1,771.32         | \$ 1,787.32         | \$ 5,313.96          |
| 21348 USABLE DEP.               | \$ 36.00            | \$ 36.75            | \$ 37.50            | \$ 110.25            |
| 21349-035 LEGAL SHIELD          | \$ 51.80            | \$ 25.90            | \$ 25.90            | \$ 103.60            |
| 21349-246 VISION                | \$ 447.16           | \$ 447.16           | \$ 453.12           | \$ 1,347.44          |
| 21352 GREAT WEST                | \$ 298.34           | \$ 298.34           | \$ 298.34           | \$ 895.02            |
| 21352 PRINCIPAL                 | \$ 2,512.70         | \$ 2,542.98         | \$ 2,627.23         | \$ 7,682.91          |
| 21352 EMPOWER ROTH              | \$ 190.00           | \$ 190.00           | \$ 190.00           | \$ 570.00            |
| 21353 PRINCIPAL                 | \$ 140.00           | \$ 140.00           | \$ 120.00           | \$ 400.00            |
| 21352 TCRS                      | \$ 852.71           | \$ 918.93           | \$ 1,121.63         | \$ 2,893.27          |
| 21360 GARNISHMENTS              | \$ 556.59           | \$ 556.59           | \$ 972.19           | \$ 2,085.37          |
| 21390 UNITED WAY                | \$ 40.00            | \$ 40.00            | \$ 40.00            | \$ 120.00            |
| 21390-096 CHRISTMAS CLUB        | \$ 26,805.05        |                     |                     | \$ 26,805.05         |
| 21390-268 UNIFORMS              | \$ 344.88           | \$ 316.56           | \$ 401.28           | \$ 1,062.72          |
| 21391 ON SITE MEDICAL           |                     |                     |                     |                      |
| 21349 CLARKSVILLE ATHLETIC CLUB | \$ 40.00            | \$ 40.00            | \$ 40.00            | \$ 120.00            |
| 21349 YMCA                      |                     |                     |                     | \$ -                 |
| 21349 TSAC-FSA                  | \$ 283.34           | \$ 283.34           | \$ 283.26           | \$ 849.94            |
| <b>TOTAL PAID</b>               | <b>\$ 86,176.45</b> | <b>\$ 60,156.11</b> | <b>\$ 61,843.06</b> | <b>\$ 208,175.62</b> |

|                           |                      |                      |                      |                        |
|---------------------------|----------------------|----------------------|----------------------|------------------------|
| <b>TOTAL EXPENDITURES</b> | <b>\$ 581,093.27</b> | <b>\$ 815,093.07</b> | <b>\$ 522,765.97</b> | <b>\$ 1,918,952.31</b> |
|---------------------------|----------------------|----------------------|----------------------|------------------------|

|                                               |  |  |  |                       |
|-----------------------------------------------|--|--|--|-----------------------|
| <b>Bank Balance as of December 31st, 2017</b> |  |  |  | <b>\$4,899,940.79</b> |
|-----------------------------------------------|--|--|--|-----------------------|

**TO THE HONORABLE COURT OF MONTGOMERY COUNTY  
CLARKSVILLE, TENNESSEE**

I RESPECTFULLY SUBMIT THE FOLLOWING REPORT SHOWING THE RECEIPTS AND  
DISBURSEMENTS OF THE ROAD DAMAGE FUND FOR THE QUARTER ENDING  
31-Dec-17

|                        |              |
|------------------------|--------------|
| BEGINNING BANK BALANCE | \$131,385.00 |
|------------------------|--------------|

**DEPOSITS OCTOBER 2017**

|                                   |            |
|-----------------------------------|------------|
| NORCO                             | \$500.00   |
| MRG HOMES                         | \$500.00   |
| REDA HOME BUILDERS                | \$500.00   |
| MID STATE INVESTMENTS             | \$250.00   |
| GRANT CONSTRUCTION                | \$250.00   |
| BERT SINGLETARY                   | \$250.00   |
| DOROTHY AUSTIN                    | \$250.00   |
| HERALD & PHILLIPS                 | \$250.00   |
| CLARKSVILLE QUALITY HOMES REISSUE | {250.00}   |
| CHRIS BLACKWELL                   | \$1,250.00 |
| MODERN CONTRACTING                | \$250.00   |
| DR HORTON                         | \$250.00   |
| DR HORTON                         | \$250.00   |
| DR HORTON                         | \$250.00   |
| GRANT CONSTRUCTION                | \$1,000.00 |
| JIM THOMAS CONST.                 | \$250.00   |
| McCALL CONTRACTING                | \$500.00   |
| GABRIEL RAMOS                     | \$250.00   |
| DANELL WELCH                      | \$250.00   |
| PAUL KRUECKEBERG                  | \$1,000.00 |
| REDA HOME BUILDERS                | \$500.00   |
| JIMMY MILLER CONST.               | \$250.00   |
| BRANDI JACKSON                    | \$500.00   |
| PRECISION CONST.                  | \$250.00   |
| CAMCOR                            | \$750.00   |
| VENTURE HOMES                     | \$500.00   |
| GRANT CONSTRUCTION                | \$250.00   |
| BURKHART CONST.                   | \$250.00   |

|                             |             |
|-----------------------------|-------------|
| TOTAL DEPOSITS OCTOBER 2017 | \$11,750.00 |
|-----------------------------|-------------|

**DEPOSITS NOVEMBER 2017**

|                        |            |
|------------------------|------------|
| CRABBE HOMES           | \$250.00   |
| CRABBE HOMES           | \$250.00   |
| CHRIS BLACKWELL CONST. | \$1,250.00 |
| REDA HOME BUILDERS     | \$250.00   |
| RANDY QUALLS           | \$250.00   |
| BERT SINGLETARY        | \$500.00   |
| BRM HOMES              | \$500.00   |
| LEN RYE                | \$250.00   |
| BRM HOMES              | \$250.00   |
| JASSON BUMPUS          | \$250.00   |
| BERT SINGLETARY        | \$250.00   |
| PIPER CONST.           | \$250.00   |
| JIM THOMAS CONST       | \$250.00   |
| QUALITY BUILDERS       | \$1,000.00 |
| HAWKINS HOMES          | \$1,000.00 |
| SMITH CUSTOM HOMES     | \$750.00   |
| ERIC BLACKWELL         | \$250.00   |
| REDA HOME BUILDERS     | \$500.00   |
| BYARD CONST            | \$500.00   |
| SMITH CUSTOM HOMES     | \$250.00   |

|                    |            |
|--------------------|------------|
| ALLISON MEANS      | \$1,500.00 |
| REED BALDWIN       | \$515.00   |
| McCALL CONTRACTING | \$750.00   |

TOTAL NOVEMBER DEPOSITS 2017

\$11,765.00

DEPOSITS DECEMBER 2017

|                                     |            |
|-------------------------------------|------------|
| SMITH CUSTOM HOMES VOIDED CK 221534 | {500.00}   |
| PIPER CONST                         | \$250.00   |
| BIRCHWOOD CONST                     | \$500.00   |
| BRUCE SAUNDERS                      | \$500.00   |
| JAMIE CULPEPPER                     | \$250.00   |
| REDA HOME BUILDERS                  | \$250.00   |
| CRABBE HOMES                        | \$250.00   |
| PAUL KRUECKEBERG                    | \$515.00   |
| PROVIDENCE BUILDERS                 | \$250.00   |
| JAMES BLACK                         | \$550.00   |
| SHERRI MEEK                         | \$250.00   |
| DARRELL GILLUM                      | \$250.00   |
| REGAL HOMES                         | \$250.00   |
| CRAIG CRAWFORD                      | \$250.00   |
| MODERN CONTRACTING                  | \$250.00   |
| CHRIS BLACKWELL                     | \$1,500.00 |
| DENNIS HAMAKER                      | \$250.00   |
| CONNERTH CONST                      | \$550.00   |
| BERT SINGLETARY                     | \$750.00   |
| MID STATE INVESTMENTS               | \$750.00   |
| HALLIDAY BUILDERS                   | \$750.00   |
| REDA HOME BUILDERS                  | \$750.00   |
| GUS CROCKETT                        | \$250.00   |
| ERIC HUNEYCUTT                      | \$1,500.00 |
| HERALD & PHILLIPS                   | \$500.00   |
| GRANT CONST.                        | \$750.00   |
| REDA HOME BUILDERS                  | \$250.00   |
| CHRIS BLACKWELL                     | \$500.00   |
| JAMES PELHAM                        | \$515.00   |
| MAYNARD CONST.                      | \$250.00   |
| BOWERS CONST.                       | \$3,060.00 |
| KOLBE HOMES                         | \$500.00   |
| DR HORTON                           | \$250.00   |
| DR HORTON                           | \$250.00   |
| REED BALDWIN                        | \$250.00   |
| BERT SINGLETARY                     | \$500.00   |
| CODY HEGGIE                         | \$250.00   |

TOTAL DEPOSITS DECEMBER 2017

\$19,940.00

REFUNDS OCTOBER 2017

|                    |            |
|--------------------|------------|
| CHRIS WARREN       | \$250.00   |
| KELBY HIGHTOWER    | \$515.00   |
| MARTY DARNELL      | \$515.00   |
| NORCO              | \$1,500.00 |
| RR HAMILTON        | \$250.00   |
| PRANGER CONST.     | \$250.00   |
| BRM HOMES          | \$515.00   |
| GENE BAGGETT CONST | \$500.00   |
| SHAWN SHEEKS       | \$250.00   |
| BARRY BOWERS       | \$500.00   |
| CHRIS WARREN       | \$250.00   |
| JOHN S. FRAZIER    | \$515.00   |
| LONNIE DEVERS      | \$515.00   |
| CHRIS BLACKWELL    | \$1,500.00 |
| MARK PERRY         | \$500.00   |
| ZACHARY GRAY       | \$250.00   |

|                              |            |              |
|------------------------------|------------|--------------|
| CLARKSVILLE QUALITY HOMES    | \$250.00   |              |
| TOTAL OCTOBER REFUNDS        |            | \$8,825.00   |
| REFUNDS NOVEMBER 2017        |            |              |
| BURKHART CONST               | \$500.00   |              |
| REBA KRUMREICH               | \$250.00   |              |
| RICHARD A. SMITH             | \$515.00   |              |
| CHRIS BLACKWELL              | \$3,500.00 |              |
| NICK LIVERETT                | \$500.00   |              |
| BILLY PARTIN                 | \$250.00   |              |
| BILL MACE                    | \$500.00   |              |
| ERIC HUNEYCUTT               | \$1,000.00 |              |
| PIPER CONST.                 | \$500.00   |              |
| REDA HOME BUILDERS           | \$1,250.00 |              |
| TOTAL REFUNDS NOVEMBER 2017  |            | \$8,765.00   |
| REFUNDS DECEMBER 2017        |            |              |
| SMITH CUSTOM HOMES (REISSUE) | \$500.00   |              |
| ALLISON MEANS                | \$750.00   |              |
| JIM THOMAS                   | \$750.00   |              |
| REDA HOME BUILDERS           | \$680.00   |              |
| HAWKINS HOMES                | \$1,750.00 |              |
| REED BALDWIN                 | \$500.00   |              |
| MAYNARD CONST.               | \$1,750.00 |              |
| ERIC BLACKWELL               | \$250.00   |              |
| DORRIS MAIOLO                | \$250.00   |              |
| BIRCHWOOD CONST.             | \$750.00   |              |
| McCALL CONTRACTORS           | \$750.00   |              |
| PAUL KRUECKEBERG             | \$1,000.00 |              |
| STEELE TRADEMARK HOMES       | \$500.00   |              |
| MARK GRANT                   | \$1,750.00 |              |
| JIMMY MILLER CONST.          | \$250.00   |              |
| MICHAEL CONNERTH             | \$750.00   |              |
| MID STATE INVESTMENTS        | \$750.00   |              |
| HALLIDAY BUILDERS            | \$2,250.00 |              |
| STANLEY COCHRAN              | \$250.00   |              |
| TOTAL REFUNDS DECEMBER 2017  |            | \$16,180.00  |
| ENDING BANK BALANCE          |            | \$141,070.00 |

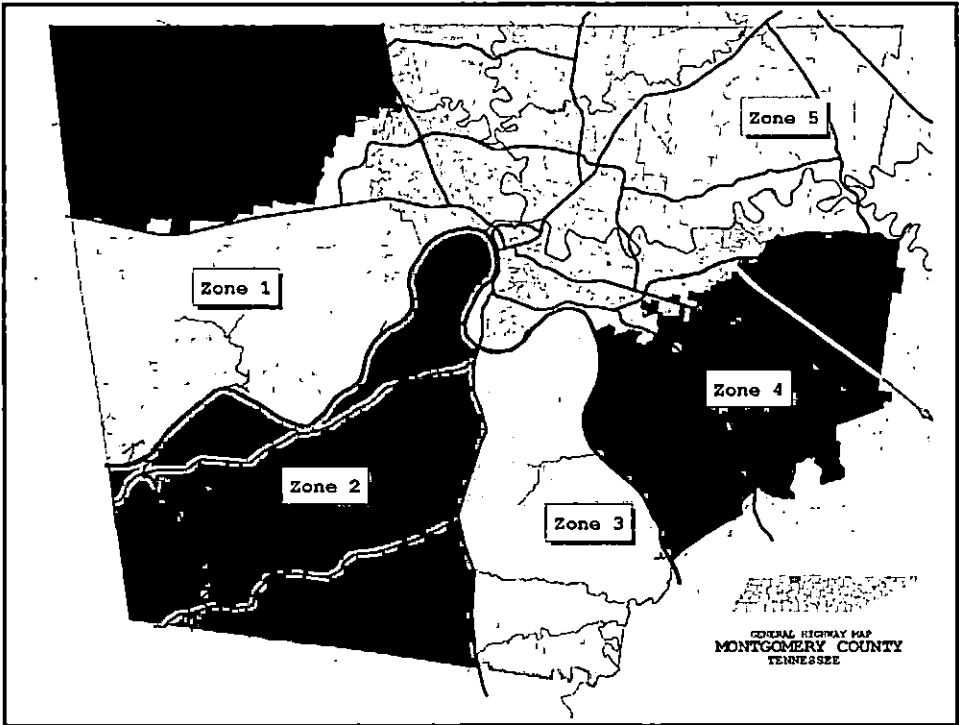
MONTGOMERY COUNTY HIGHWAY DEPARTMENT

JANUARY 1, 2018

MONTGOMERY COUNTY ROAD SYSTEM LIST

| ZONES      | HOT MIX<br>ROADS | OILED<br>ROADS | GRAVEL<br>ROADS | TOTAL<br>MILES |
|------------|------------------|----------------|-----------------|----------------|
| ZONE ONE   | 145.82           | .30            | .00             | 146.12         |
| ZONE TWO   | 210.35           | 2.41           | .40             | 213.16         |
| ZONE THREE | 125.37           | 6.75           | .00             | 132.12         |
| ZONE FOUR  | 170.18           | .90            | .00             | 171.08         |
| ZONE FIVE  | 88.29            | 1.32           | .00             | 89.61          |
| TOTAL      | 740.01           | 11.68          | .40             | 752.09         |

- ZONE ONE - ALL ROADS WEST OF 41 A NORTH FOLLOWING CUMBERLAND RIVER TO STEWART COUNTY LINE TOWARD DOVER DOWN HWY 79.
- ZONE TWO - HIGHWAY 48 SOUTH TO DICKSON, TO CUMBERLAND RIVER, STEWART, HOUSTON, DICKSON COUNTY LINES.
- ZONE THREE - HIGHWAY 48 SOUTH TO DICKSON, TO CUMBERLAND RIVER, CHEATHAM COUNTY AND DICKSON COUNTY LINES.
- ZONE FOUR - HIGHWAY 76 TOWARD ADAMS OVER TO CUMBERLAND RIVER SOUTHEAST TO CHEATHAM COUNTY LINES.
- ZONE FIVE - FROM HIGHWAY 76 TO ADAMS, OVER TO 41 A NORTH TO KENTUCKY STATE LINE.



ROADS THAT HAVE AN 18' ROAD WIDTH OR LESS

|            |        |
|------------|--------|
| ZONE ONE   | 25.06  |
| ZONE TWO   | 41.66  |
| ZONE THREE | 38.73  |
| ZONE FOUR  | 17.71  |
| ZONE FIVE  | 11.74  |
| TOTAL      | 134.90 |

NUMBER OF BRIDGES IN MONT. COUNTY

|            |        |
|------------|--------|
| ZONE ONE   | 23.00  |
| ZONE TWO   | 43.00  |
| ZONE THREE | 41.00  |
| ZONE FOUR  | 26.00  |
| ZONE FIVE  | 6.00   |
| TOTAL      | 139.00 |

1 1

RESPECTFULLY SUBMITTED,

  
MIKE FROST, ROAD SUPERVISOR

  
ED GROVES, COMMISSIONER

  
ORVILLE LEWIS, COMMISSIONER

1-8-18  
DATE

| RURAL ROAD | CO. RDS. | LOCAL NAME            | BEGINNING POINT    | ENDING POINT       | MILES | CLASS ROAD | ROW WD. | RD. WD.     |
|------------|----------|-----------------------|--------------------|--------------------|-------|------------|---------|-------------|
|            | YES      | ACREE PLACE           | DOTSONVILLE RD.    | DOTSONVILLE RD.    | 0.19  | HOT MIX    | 30'     | 16'         |
|            | YES      | ADAMS RD.             | LYLEWOOD RD.       | D.E.               | 0.20  | HOT MIX    | 50'     | 16' .15 MI  |
|            |          |                       |                    |                    |       | HOT MIX    | 50'     | 20' .05 MI  |
|            | YES      | ADSWOOD RD.           | DEEPWOOD TRAIL     | D.E.               | 0.55  | HOT MIX    | 50'     | 20'         |
|            | YES      | ALS LANE              | DOTSONVILLE RD.    | D.E.               | 0.31  | HOT MIX    | 50'     | 20'         |
|            | YES      | AMBERJACK COURT       | APPLETON DRIVE     | D.E.               | 0.14  | HOT MIX    | 40'     | 24'         |
|            | YES      | AMY AVENUE            | WOOTEN RD.         | D.E.               | 0.38  | HOT MIX    | 50'     | 28'         |
|            | YES      | ANTLER DR.            | SAWMILL RD.        | D.E.               | 0.11  | HOT MIX    | 50'     | 22'         |
|            | YES      | APPLETON DR.          | CITY LIMITS        | D.E.               | 0.52  | HOT MIX    | 50'     | 30'         |
|            | YES      | ARMSTRONG DR.         | BRIARHILL DR.      | RED FOX TRAIL      | 0.30  | HOT MIX    | 50'     | 20'         |
|            | YES      | BACKRIDGE RD.         | HUNTERS RIDGE      | D.E.               | 0.44  | HOT MIX    | 50'     | 20'         |
|            | YES      | BARNEY LANE           | FOXLAND DR.        | TREY PHILLIPS DR.  | 0.43  | HOT MIX    | 50'     | 24' 0.39 MI |
|            |          |                       |                    |                    |       | HOT MIX    | 50'     | 28' 0.04 MI |
|            | YES      | BETHEA ST.            | MIKE COURT         | CHARLIE SLEIGH RD. | 0.08  | HOT MIX    | 50'     | 22'         |
|            | YES      | BLOOMING GROVE RD.    | LYLEWOOD RD.       | POPLAR SPRINGS RD. | 1.90  | HOT MIX    | 50'     | 20' .90 MI  |
|            | YES      |                       |                    |                    |       |            | 50'     | 22' 1.00 M  |
|            | YES      | BOWERS CEM. RD.       | REED RD.           | D.E.               | 0.50  | HOT MIX    | 30'     | 16'         |
|            | YES      | BOWLES RD.            | CHESTER HARRIS RD. | D.E.               | 0.20  | HOT MIX    | 30'     | 12'         |
|            | YES      | BRADLEY A. MARTIN RD. | DOTSONVILLE RD.    | D.E.               | 0.65  | HOT MIX    | 30'     | 20'         |
|            | YES      | BRANDI PHILLIPS DR.   | ROSCOE DR.         | D.E.               | 0.19  | HOT MIX    | 50'     | 28'         |
|            | YES      | BRIARHILL DR.         | 600'W OF ARMSTRONG | D.E.               | 0.38  | HOT MIX    | 50'     | 20'         |
|            | YES      | BRITTON SPRINGS RD.   | GARRETTSBURG RD.   | CITY LIMITS        | 0.96  | HOT MIX    | 50'     | 20'         |
|            | YES      | BROAD CIRCLE          | MUTUAL DRIVE       | MUTUAL DRIVE       | 0.44  | HOT MIX    | 40'     | 24'         |
|            | YES      | BUD ROAD              | GIP MANNING RD.    | D.E.               | 0.10  | HOT MIX    | 26'     | 14'         |
|            | YES      | BUTLER RD.            | YORK RD.           | D.E.               | 0.45  | HOT MIX    | 30'     | 16'         |
|            | YES      | BUTTS DRIVE           | HWY. 79            | D.E.               | 0.34  | HOT MIX    | 25'     | 11'         |
|            | YES      | CALVERT DR.           | CITY LIMITS        | D.E.               | 0.30  | HOT MIX    | 50'     | 20'         |
|            | YES      | CAPS ROAD             | INDIAN MOUND RD.   | D.E.               | 0.26  | HOT MIX    | 25'     | 14'         |
|            | YES      | CASEY CEM. RD.        | ST. PAUL RD.       | D.E.               | 0.20  | HOT MIX    | 40'     | 18'         |
|            | YES      | C. BOOTH RD.          | YORK ROAD          | YORK RD.           | 0.20  | HOT MIX    | 40'     | 16'         |
|            | YES      | CEMETERY RD.          | LYLEWOOD RD.       | STEWART CO. LINE   | 0.20  | HOT MIX    | 40'     | 20'         |
|            | YES      | CENTER RD.            | CITY LIMITS        | D.E.               | 0.32  | HOT MIX    | 50'     | 20'         |
|            | YES      | CHANDLER RD.          | YORK LANDING RD.   | D.E.               | 0.30  | HOT MIX    | 50'     | 20'         |

| RURAL | CO.  |                        |                         |                      |       | CLASS   | ROW | RD. |
|-------|------|------------------------|-------------------------|----------------------|-------|---------|-----|-----|
| ROAD  | RDS. | LOCAL NAME             | BEGINNING POINT         | ENDING POINT         | MILES | ROAD    | WD. | WD. |
|       | YES  | CHARLIE SLEIGH RD.     | BETHEA ST.              | D.E.                 | 0.29  | HOT MIX | 50' | 22' |
|       | YES  | CHEEKWOOD TRAIL        | DOTSONVILLE RD.         | D.E.                 | 0.34  | HOT MIX | 50' | 22' |
|       | YES  | CHESTER HARRIS RD.     | DUNBAR RD.              | DUNBAR RD.           | 3.10  | HOT MIX | 50' | 20' |
|       | YES  | CHURCH LANE            | HWY. 79                 | D.E.                 | 0.09  | HOT MIX | 40' | 14' |
|       | YES  | CLINTWOOD DRIVE        | ADSWOOD RD.             | D.E.                 | 0.05  | HOT MIX | 50' | 20' |
|       | YES  | COBURN DRIVE           | BRITTON SPRINGS RD.     | D.E.                 | 0.11  | HOT MIX | 50' | 20' |
|       | YES  | COLEMAN ROAD           | YORK LANDING RD.        | RAWLINGS RD.         | 1.10  | HOT MIX | 50' | 20' |
|       | YES  | CONSTITUTION DRIVE     | PARKSIDE DRIVE          | PUTNUM DRIVE         | 0.21  | HOT MIX | 40' | 24' |
|       | YES  | COOK ROAD              | HWY. 79                 | D.E.                 | 0.37  | HOT MIX | 40' | 18' |
|       | YES  | COOPER CREEK RD.       | HWY. 79                 | LYLEWOOD RD.         | 4.50  | HOT MIX | 50' | 20' |
|       | YES  | CUMMINGS CIRCLE        | CUMMINGS CREEK RD.      | CUMMINGS CREEK RD.   | 0.43  | HOT MIX | 50' | 24' |
|       | YES  | CUMMINGS CREEK RD.     | DOTSONVILLE RD.         | D.E.                 | 0.30  | HOT MIX | 50' | 24' |
|       | YES  | DAILEY ROAD            | OGBURN CHAPEL RD.       | DOTSONVILLE RD.      | 2.30  | HOT MIX | 50' | 20' |
|       | YES  | DARNELL ROAD           | LYLEWOOD RD.            | D.E.                 | 0.62  | HOT MIX | 25' | 18' |
|       | YES  | DEEPWOOD CIRCLE        | DEEPWOOD TR.            | D.E.                 | 0.11  | HOT MIX | 50' | 22' |
|       | YES  | DEEPWOOD DRIVE         | MARTIN RD.              | DEEPWOOD TR.         | 0.17  | HOT MIX | 50' | 22' |
|       | YES  | DEEPWOOD TRAIL         | DEEPWOOD DR.            | D.E.                 | 0.75  | HOT MIX | 50' | 22' |
|       | YES  | DEERSTAND DRIVE        | DEWBERRY RD.            | TRAINER RD.          | 0.19  | HOT MIX | 50' | 22' |
|       | YES  | DENNIS ROAD            | DAILEY RD.              | D.E.                 | 0.60  | HOT MIX | 30' | 18' |
|       | YES  | DEWBERRY RD.           | 200' WEST OF RED FOX TR | 155 E. DEERSTAND DR. | 0.16  | HOT MIX | 50' | 22' |
|       | YES  | DOTSONVILLE CHURCH RD. | DOTSONVILLE RD.         | DOTSONVILLE RD.      | 0.28  | HOT MIX | 40' | 16' |
|       | YES  | DOTSONVILLE RD.        | HWY. 79                 | MOOREHOLLOW RD.      | 6.73  | HOT MIX | 50' | 20' |
|       | YES  | DOUBLE R BLVD          | OGBURN CHAPEL RD.       | REDA DRIVE           | 0.55  | HOT MIX | 50' | 28' |
|       | YES  | DRY HOLLOW ROAD        | VAUGHN LANE             | D.E.                 | 0.56  | HOT MIX | 50' | 20' |
|       | YES  | DUNBAR RD.             | DOTSONVILLE RD.         | D.E.                 | 2.07  | HOT MIX | 50' | 18' |
|       | YES  | EASTFIELD COURT        | HEATHERFIELD DR.        | D.E.                 | 0.05  | HOT MIX | 40' | 24' |
|       | YES  | EASTFIELD DR.          | HEATHERFIELD DR.        | D.E.                 | 0.04  | HOT MIX | 50' | 28' |
|       | YES  | EASTRIDGE RD.          | BACKRIDGE RD.           | D.E.                 | 0.34  | HOT MIX | 50' | 20' |
|       | YES  | EDNA LANE              | LAKE RD.                | D.E.                 | 0.34  | HOT MIX | 50' | 22' |
|       | YES  | ERIKA DR.              | FREEDOM DR.             | D.E.                 | 0.08  | HOT MIX | 50' | 28' |
|       | YES  | ERNEST STEWART DRIVE   | YORK MEADOWS RD.        | D.E.                 | 0.25  | HOT MIX | 50' | 28' |
|       | YES  | FARMS CIRCLE           | PARK FARMS CIRCLE       | D.E.                 | 0.68  | HOT MIX | 50' | 24' |
|       | YES  | FIELD COURT            | HEATHERFIELD DR.        | D.E.                 | 0.05  | HOT MIX | 40' | 24' |



| RURAL ROAD | CO. RDS. | LOCAL NAME             | BEGINNING POINT     | ENDING POINT       | MILES | CLASS ROAD | ROW WD. | RD. WD.     |
|------------|----------|------------------------|---------------------|--------------------|-------|------------|---------|-------------|
|            | YES      | FLOYD CIRCLE           | LEWIS ATKINS RD.    | LEWIS ATKINS RD.   | 0.83  | HOT MIX    | 40'     | 18'         |
|            | YES      | FLOYD ROAD             | DOTSONVILLE RD.     | D.E.               | 0.70  | HOT MIX    | 40'     | 12'         |
|            | YES      | FOSTER DRIVE           | HWY. 79             | OLD DOVER RD N     | 0.06  | HOT MIX    | 24'     | 12'         |
|            | YES      | FOXLAND DRIVE          | DOTSONVILLE RD.     | BARNEY LN          | 0.07  | HOT MIX    | 50'     | 24'         |
|            | YES      | FRANKIE ROAD           | CUMBERLAND CITY RD. | D.E.               | 0.50  | HOT MIX    | 40'     | 18'         |
|            | YES      | FREEDOM COURT          | FREEDOM DRIVE       | D.E.               | 0.05  | HOT MIX    | 40'     | 24'         |
|            | YES      | FREEDOM DRIVE          | HWY 79 / DOVER ROAD | FREEDOM DR.        | 0.56  | HOT MIX    | 50'     | 28'         |
|            | YES      | GARRETTSBURG RD.       | CITY LIMITS         | D.E.               | 1.00  | HOT MIX    | 50'     | 20'         |
|            | YES      | GIBBS ROAD             | OAKWOOD ROAD        | D.E.               | 0.45  | HOT MIX    | 40'     | 12'         |
|            | YES      | GIP MANNING RD.        | DOTSONVILLE RD.     | DOTSONVILLE RD.    | 3.11  | HOT MIX    | 50'     | 20'         |
|            | YES      | GRAMHAM LN             | FREEDOM DRIVE       | D.E.               | 0.02  | HOT MIX    | 50'     | 28'         |
|            | YES      | HAND COURT             | HAND DRIVE          | D.E.               | 0.20  | HOT MIX    | 50'     | 22'         |
|            | YES      | HAND DRIVE             | GARRETTSBURG RD.    | D.E.               | 0.34  | HOT MIX    | 50'     | 22'         |
|            | YES      | HAPPY HILLS ACRES      | LAKE RD.            | D.E.               | 1.10  | HOT MIX    | 40'     | 19'         |
|            | YES      | HARRIS ROAD            | CHESTER HARRIS RD.  | D.E.               | 0.62  | HOT MIX    | 40'     | 18'         |
|            | YES      | HAYNES CHAPEL CEM. RD. | DUNBAR RD.          | CHESTER HARRIS RD. | 0.10  | HOT MIX    | 20'     | 16'         |
|            | YES      | HAYNES ROAD            | CHESTER HARRIS RD.  | D.E.               | 1.24  | HOT MIX    | 40'     | 20'         |
|            | YES      | HEATHERFIELD DR.       | LYLEWOOD RD.        | D.E.               | 0.38  | HOT MIX    | 50'     | 28'         |
|            | YES      | HIGHPOINT RD.          | CITY LIMITS         | D.E.               | 0.35  | HOT MIX    | 30'     | 17'         |
|            | YES      | HILLTOP COURT          | LEWTER DR.          | D.E.               | 0.20  | HOT MIX    | 50'     | 20'         |
|            | YES      | HINSON ROAD            | CHARLIE SLEIGH RD.  | D.E.               | 0.22  | HOT MIX    | 50'     | 22'         |
|            | YES      | HOLDEN DRIVE           | RUSTYS LANE         | D.E.               | 0.29  | HOT MIX    | 40'     | 24'         |
|            | YES      | HOOKS LANE             | HWY. 79             | D.E.               | 0.30  | HOT MIX    | 14'     | 11'         |
|            | YES      | HOT SHOT DRIVE         | MERRITT LEWIS LANE  | D.E.               | 0.37  | HOT MIX    | 50'     | 20'         |
|            | YES      | HUNTERS RIDGE          | TIMBER TRACE        | BACKRIDGE RD.      | 0.33  | HOT MIX    | 50'     | 20'         |
|            | YES      | HUNTING CREEK CT.      | MARTIN RD.          | D.E.               | 0.30  | HOT MIX    | 50'     | 20'         |
|            | YES      | INDIAN MOUND RD.       | HWY. 79             | STEWART CO. LINE   | 2.78  | HOT MIX    | 50'     | 20'         |
|            | YES      | JARED COURT            | HAND COURT          | D.E.               | 0.10  | HOT MIX    | 50'     | 22'         |
|            | YES      | JIM LEDFORD LANE       | ST. PAUL RD.        | D.E.               | 0.57  | HOT MIX    | 40'     | 20'         |
|            | YES      | JIM TAYLOR RD.         | LAKE ROAD           | D.E.               | 1.10  | HOT MIX    | 35'     | 17' 1.01 MI |
|            |          |                        |                     |                    |       | HOT MIX    | 30'     | 18' .09 MI  |
|            | YES      | JOEY DRIVE             | HOT SHOT DR.        | ERNEST STEWART DR. | 0.21  | HOT MIX    | 50'     | 22'         |

| RURAL | CO.  |                       |                     |                  |       | CLASS   | ROW | RD.        |
|-------|------|-----------------------|---------------------|------------------|-------|---------|-----|------------|
| ROAD  | RDS. | LOCAL NAME            | BEGINNING POINT     | ENDING POINT     | MILES | ROAD    | WD. | WD.        |
|       | YES  | JOHN TAYLOR RD.       | LYLEWOOD RD.        | LYLEWOOD RD.     | 1.54  | HOT MIX | 50' | 19'        |
|       | YES  | JOHNNIE ROAD          | KIRKLAND RD.        | D.E.             | 0.50  | HOT MIX | 40' | 18'        |
|       | YES  | KAY ROAD              | BRITTON SPRINGS     | D.E.             | 0.26  | HOT MIX | 50' | 20'        |
|       | YES  | KENDALL DRIVE         | HAND COURT          | D.E.             | 0.46  | HOT MIX | 50' | 20'        |
|       | YES  | KIRKLAND ROAD         | LYLEWOOD RD.        | LYLEWOOD RD.     | 3.61  | HOT MIX | 40' | 20' 1.0 MI |
|       |      |                       |                     |                  |       | HOT MIX | 40' | 18' 2.61MI |
|       | YES  | KNIGHT ROAD           | LEWIS ATKINS RD.    | D.E.             | 0.55  | HOT MIX | 50' | 20'        |
|       | YES  | KRISTIE MICHELLE LN.  | AMY AVENUE          | WILDERNESS WAY   | 0.33  | HOT MIX | 50' | 28'        |
|       | YES  | LAFAYETTE RD.         | CITY LIMITS         | FT. CAMPBELL     | 1.70  | HOT MIX | 70' | 50'        |
|       | YES  | LAKE ROAD             | LYLEWOOD RD.        | HWY. 79          | 6.31  | HOT MIX | 50' | 20'        |
|       | YES  | LEVI ROAD             | LYLEWOOD RD.        | KIRKLAND RD.     | 1.00  | HOT MIX | 25' | 20'        |
|       | YES  | LEWIS ATKINS RD.      | POPLAR SPRINGS RD.  | ST. PAUL RD.     | 2.50  | HOT MIX | 50' | 20'        |
|       | YES  | LEWIS-SIMPSON CT.     | MERRITT LEWIS LANE  | DEAD END         | 0.05  | HOT MIX | 50' | 20'        |
|       | YES  | LEWTER DRIVE          | CITY LIMITS         | HILLTOP COURT    | 0.13  | HOT MIX | 50' | 20'        |
|       | YES  | LIVERPOOL ROAD        | INDIAN MOUND RD.    | HWY. 79          | 0.51  | HOT MIX | 50' | 20'        |
|       | YES  | Longbow Court         | MARTIN RD.          | D.E.             | 0.20  | HOT MIX | 50' | 20'        |
|       | YES  | LYLEWOOD RD.          | CUMBERLAND CITY RD. | STEWART CO. LINE | 4.62  | HOT MIX | 50' | 20'        |
|       | YES  | LYNN ROAD             | PATTERSON RD.       | D.E.             | 0.64  | HOT MIX | 40' | 12'        |
|       | YES  | LYNX DRIVE            | TOMMY OLIVER RD.    | D.E.             | 0.17  | HOT MIX | 50' | 19'        |
|       | YES  | MANNING GATE RD.      | GIP MANNING RD.     | D.E.             | 1.00  | HOT MIX | 50' | 20'        |
|       | YES  | MARTIN ROAD           | DOTSONVILLE RD.     | D.E.             | 1.05  | HOT MIX | 50' | 19' .51 MI |
|       |      |                       |                     |                  |       | HOT MIX | 50' | 20' .54 MI |
|       | YES  | MEACHEM DRIVE         | GARRETTSBURG RD.    | MORSTEAD DR.     | 0.05  | HOT MIX | 50' | 28'        |
|       | YES  |                       |                     |                  | 0.46  | HOT MIX | 40' | 24'        |
|       | YES  | MERRITT LEWIS LANE    | OLD DOVER RD.       | YORK RD.         | 1.44  | HOT MIX | 50' | 20'        |
|       | YES  | MIKE COURT            | LYLEWOOD RD.        | D.E.             | 0.14  | HOT MIX | 50' | 22'        |
|       | YES  | MILLIKEN ROAD         | ST. PAUL RD.        | D.E.             | 0.30  | HOT MIX | 20' | 15'        |
|       | YES  | MOORE HOLLOW RD.      | DOTSONVILLE RD.     | LAKE ROAD        | 2.96  | HOT MIX | 50' | 19'        |
|       | YES  | MORROW ROAD           | DUNBAR RD.          | D.E.             | 0.95  | HOT MIX | 50' | 20'        |
|       | YES  | MORSTEAD DR.          | MEACHEM DR.         | D.E.             | 0.07  | HOT MIX | 40' | 24'        |
|       | YES  |                       |                     |                  | 0.38  | HOT MIX | 50' | 28'        |
|       | YES  | MUTUAL DRIVE          | FREEDOM DRIVE       | D.E.             | 0.71  | HOT MIX | 50' | 28'        |
|       | YES  | N. LIBERTY CHURCH RD. | HWY. 79             | LAFAYETTE RD.    | 1.56  | HOT MIX | 50' | 20'        |
|       | YES  | OAKWOOD ROAD          | HIGHWAY 79          | HIGHWAY 79       | 1.60  | HOT MIX | 60' | 24'        |

| RURAL ROAD | CO. RDS. | LOCAL NAME             | BEGINNING POINT       | ENDING POINT        | MILES | CLASS ROAD | ROW WD. | RD. WD.     |
|------------|----------|------------------------|-----------------------|---------------------|-------|------------|---------|-------------|
|            | YES      | OGBURN CHAPEL RD.      | DOTSONVILLE RD.       | YORK RD.            | 2.20  | HOT MIX    | 50'     | 20'         |
|            | YES      | OLD BLOOMING GROVE RD. | BLOOMING GROVE RD.    | D.E.                | 0.15  | HOT MIX    | 27'     | 12'         |
|            | YES      | OLD DOTSONVILLE RD.    | WOOTEN RD.            | D.E.                | 0.10  | HOT MIX    | 26'     | 12'         |
|            | YES      | OLD DOVER COURT        | OLD DOVER RD.         | D.E.                | 0.12  | HOT MIX    | 25'     | 12'         |
|            | YES      | OLD DOVER ROAD         | HWY. 79               | HWY. 79             | 3.21  | HOT MIX    | 50'     | 19' .41 MI  |
|            |          |                        |                       |                     |       | HOT MIX    | 50'     | 20' 2.80 MI |
|            | YES      | OLD DOVER ROAD N.      | HWY. 79               | HWY. 79             | 0.53  | HOT MIX    | 50'     | 19'         |
|            | YES      | OLD LEWIS ATKINS RD.   | LEWIS ATKINS RD.      | LEWIS ATKINS RD.    | 0.14  | HOT MIX    | 30'     | 14'         |
|            | YES      | OUTLAW ROAD            | RAWLINGS RD.          | DUNBAR RD.          | 1.81  | HOT MIX    | 50'     | 19'         |
|            | YES      | PARK FARMS ROAD        | WOODLAWN PARK RD.     | D.E.                | 0.26  | HOT MIX    | 50'     | 24'         |
|            | YES      | PARKSIDE DRIVE         | MUTUAL DRIVE          | D.E.                | 0.12  | HOT MIX    | 40'     | 24'         |
|            | YES      | PATTERSON ROAD         | OUTLAW ROAD           | DUNBAR RD.          | 0.74  | HOT MIX    | 50'     | 19'         |
|            | YES      | PEACH GROVE LANE       | WOODLAWN ROAD         | D.E.                | 0.20  | HOT MIX    | 50'     | 24'         |
|            | YES      | POINDEXTER ROAD        | DENNIS RD.            | D.E.                | 0.18  | HOT MIX    | 30'     | 16'         |
|            | YES      | POPLAR SPRINGS RD.     | LEWIS ATKINS RD.      | CUMBERLAND CITY RD. | 3.00  | HOT MIX    | 40'     | 20'         |
|            | YES      | PUTNUM DRIVE           | MUTUAL DRIVE          | D.E.                | 0.08  | HOT MIX    | 40'     | 24'         |
|            | YES      | RAWLINGS ROAD          | LYLEWOOD RD.          | MOORE HOLLOW RD.    | 3.32  | HOT MIX    | 50'     | 20' 1.51 MI |
|            |          |                        |                       |                     |       | HOT MIX    | 50'     | 18' 1.81 MI |
|            | YES      | REDA DRIVE             | D.E.                  | D.E.                | 0.31  | HOT MIX    | 50'     | 28'         |
|            | YES      | RED FOX TRAIL          | BRIARHILL DR.         | TRAINER RD.         | 0.36  | HOT MIX    | 50'     | 22'         |
|            | YES      | REDWOOD LANE           | S. LIBERTY CHURCH RD. | D.E.                | 0.30  | HOT MIX    | 50'     | 20'         |
|            | YES      | REED ROAD              | LYLEWOOD RD.          | D.E.                | 0.91  | HOT MIX    | 50'     | 19'         |
|            | YES      | ROBERTS LANE           | DOTSONVILLE RD.       | D.E.                | 0.30  | OILED      | 25'     | 12'         |
|            | YES      | ROBIN LYNN DRIVE       | TODD PHILLIPS TRAIL   | D.E.                | 0.05  | HOT MIX    | 50'     | 28'         |
|            | YES      | ROSCOE DRIVE           | BARNEY LANE           | D.E.                | 0.27  | HOT MIX    | 50'     | 24' 0.12MI  |
|            |          |                        |                       |                     |       | HOT MIX    | 50'     | 28' 0.15 MI |
|            | YES      | ROSS DRIVE             | HAYNES RD.            | D.E.                | 0.63  | HOT MIX    | 50'     | 18'         |
|            | YES      | ROSS LANE              | OLD DOVER RD.         | D.E.                | 0.62  | HOT MIX    | 40'     | 19'         |
|            | YES      | ROWDY TRAIL            | S. ROSCOE DR.         | D.E.                | 0.13  | HOT MIX    | 50'     | 28'         |
|            | YES      | RUDY COURT             | SAWMILL RD.           | D.E.                | 0.03  | HOT MIX    | 50'     | 22'         |
|            | YES      | RUSTYS LANE            | TODD PHILLIPS TRAIL   | D.E.                | 0.33  | HOT MIX    | 50'     | 28'         |
|            | YES      | SABLE DRIVE            | TOMMY OLIVER RD.      | LYNX DR.            | 0.18  | HOT MIX    | 50'     | 19'         |
|            | YES      | SAWMILL ROAD           | CHESTER HARRIS RD.    | D.E.                | 0.75  | HOT MIX    | 50'     | 22'         |
|            | YES      | SELPH LANE             | MERRITT LEWIS LANE    | D.E.                | 0.04  | HOT MIX    | 50'     | 20'         |

| RURAL | CO.  |                       |                      |                   |       | CLASS   | ROW | RD.         |
|-------|------|-----------------------|----------------------|-------------------|-------|---------|-----|-------------|
| ROAD  | RDS. | LOCAL NAME            | BEGINNING POINT      | ENDING POINT      | MILES | ROAD    | WD. | WD.         |
|       | YES  | SHADY LANE            | CENTER RD.           | HILLTOP COURT     | 0.10  | HOT MIX | 50' | 20'         |
|       | YES  | SHEPHERDS COURT       | HEATHERFIELD DR.     | D.E.              | 0.09  | HOT MIX | 40' | 24'         |
|       | YES  | SHEPHERDS WAY         | HEATHERFIELD DR.     | D.E.              | 0.18  | HOT MIX | 40' | 24'         |
|       | YES  | SHOCKEY DRIVE         | MEACHEM DR.          | D.E.              | 0.09  | HOT MIX | 50' | 28'         |
|       | YES  | SIDNEY CEM. RD.       | INDIAN MOUND RD.     | D.E.              | 0.03  | HOT MIX | 50' | 18'         |
|       | YES  | SLEIGH ROAD           | CHESTER HARRIS RD.   | D.E.              | 0.21  | HOT MIX | 40' | 14'         |
|       | YES  | S. LIBERTY CHURCH RD. | HWY. 79              | YORK RD.          | 2.10  | HOT MIX | 50' | 19' .92 MI  |
|       |      |                       |                      |                   |       | HOT MIX | 50' | 20' 1.18 MI |
|       | YES  | SMITH BRANCH RD.      | GIP MANNING RD.      | D.E.              | 0.31  | HOT MIX | 50' | 20'         |
|       | YES  | SMOKEY COURT          | BARNEY LANE          | D.E.              | 0.03  | HOT MIX | 50' | 24'         |
|       | YES  | SPARKLEBERRY DR.      | DEEPWOOD TRAIL       | D.E.              | 0.33  | HOT MIX | 50' | 28'         |
|       | YES  | S. ROSCOE DR.         | GIP MANNING RD.      | D.E.              | 0.09  | HOT MIX | 50' | 28'         |
|       | YES  | STEPP ROAD            | SUGAR CREEK RD.      | SUGAR CREEK RD.   | 0.28  | HOT MIX | 40' | 14'         |
|       | YES  | ST. PAUL ROAD         | INDIAN MOUND RD.     | STEWART CO. LINE  | 2.88  | HOT MIX | 50' | 20'         |
|       | YES  | SUGAR CREEK RD.       | YORK LANDING RD.     | YORK LANDING RD.  | 1.70  | HOT MIX | 50' | 19'         |
|       | YES  | SYCAMORE HILL DR.     | LAFAYETTE RD.        | D.E.              | 0.42  | HOT MIX | 50' | 28'         |
|       | YES  | TAKAO COURT           | REDA DR.             | D.E.              | 0.10  | HOT MIX | 40' | 24'         |
|       | YES  | TIMBER TRACE          | JOHN TAYLOR RD.      | D.E.              | 0.30  | HOT MIX | 50' | 20'         |
|       | YES  | TODD PHILLIPS COURT   | TODD PHILLIPS TRAIL  | D.E.              | 0.08  | HOT MIX | 50' | 28'         |
|       | YES  | TODD PHILLIPS TRAIL   | AMY AVENUE           | D.E.              | 0.45  | HOT MIX | 50' | 28'         |
|       | YES  | TOLER COURT           | TOLER RD.            | D.E.              | 0.26  | HOT MIX | 50' | 20'         |
|       | YES  | TOLER ROAD            | TOLERVILLE RIDGE RD. | TOLER COURT       | 0.38  | HOT MIX | 50' | 20'         |
|       | YES  | TOLERVILLE RIDGE RD.  | OUTLAW RD.           | TOLER RD.         | 0.18  | HOT MIX | 50' | 20'         |
|       | YES  | TOMMY OLIVER RD.      | YORK RD.             | DOTSONVILLE RD.   | 0.91  | HOT MIX | 50' | 19'         |
|       | YES  | TRAINER ROAD          | WALNUT GROVE RD.     | SYCAMORE HILL DR. | 0.31  | HOT MIX | 50' | 22' .27 MI  |
|       |      |                       |                      |                   |       | HOT MIX | 50' | 28' .04 MI  |
|       | YES  | TREY PHILLIPS DRIVE   | DOTSONVILLE RD.      | D.E.              | 0.28  | HOT MIX | 50' | 28'         |
|       | YES  | VARIANCE DRIVE        | MUTUAL DRIVE         | D.E.              | 0.03  | HOT MIX | 40' | 24'         |
|       | YES  | VAUGHN LANE           | REED RD.             | D.E.              | 1.38  | HOT MIX | 40' | 20'         |
|       | YES  | VELMAS WAY            | MARTIN ROAD          | SPARKLEBERRY DR.  | 0.22  | HOT MIX | 50' | 28'         |
|       | YES  | VICK ROAD             | HWY. 79              | D.E.              | 0.17  | HOT MIX | 40' | 18'         |
|       | YES  | WALNUT GROVE RD.      | LAFAYETTE RD.        | BRIARHILL DR.     | 0.64  | HOT MIX | 50' | 20'         |
|       | YES  | WARNER ROAD           | DOTSONVILLE RD.      | D.E.              | 0.17  | HOT MIX | 30' | 14'         |
|       | YES  | WATSON ROAD           | LYLEWOOD RD.         | D.E.              | 0.23  | HOT MIX | 30' | 14'         |

| RURAL ROAD | CO. RDS. | LOCAL NAME          | BEGINNING POINT      | ENDING POINT    | MILES  | CLASS ROAD | ROW WD. | RD. WD.    |
|------------|----------|---------------------|----------------------|-----------------|--------|------------|---------|------------|
|            | YES      | WAYNICK ROAD        | HWY. 79              | OLD DOVER RD N  | 0.06   | HOT MIX    | 40'     | 12'        |
|            | YES      | WELKER ROAD         | POPLAR SPRINGS RD.   | D.E.            | 0.15   | HOT MIX    | 40'     | 15'        |
|            | YES      | WILDERNESS CIRCLE   | KRISTIE MICHELLE LN. | D.E.            | 0.06   | HOT MIX    | 40'     | 26'        |
|            | YES      | WILDERNESS WAY      | WOOTEN RD.           | D.E.            | 0.19   | HOT MIX    | 50'     | 28'        |
|            | YES      | WINE LANE           | HWY. 79              | OLD DOVER RD N  | 0.04   | HOT MIX    | 40'     | 16'        |
|            | YES      | WOFFORD DRIVE       | KENDALL DRIVE        | D.E.            | 0.05   | HOT MIX    | 50'     | 20'        |
|            | YES      | WONDERBOY CT.       | DOUBLE R BLVD.       | D.E.            | 0.09   | HOT MIX    | 40'     | 24'        |
|            | YES      | WOODLAWN CEM. RD.   | HWY. 79              | HWY. 79         | 0.20   | HOT MIX    | 30'     | 18'        |
|            | YES      | WOODLAWN CHURCH RD. | OLD DOVER RD.        | D.E.            | 0.32   | HOT MIX    | 40'     | 16'        |
|            | YES      | WOODLAWN MARKET RD. | HWY. 79              | D.E.            | 0.17   | HOT MIX    | 40'     | 18' .07 MI |
|            |          |                     |                      |                 |        | HOT MIX    | 40'     | 20' .10 MI |
|            | YES      | WOODLAWN PARK RD.   | LYLEWOOD RD.         | D.E.            | 0.43   | HOT MIX    | 50'     | 12' .15 MI |
|            |          |                     |                      |                 |        | HOT MIX    | 50'     | 20' .28 MI |
|            | YES      | WOODLAWN ROAD       | DOVER RD.            | DOVER RD.       | 3.70   | HOT MIX    | 60'     | 28'        |
|            | YES      | WOODLAWN SCHOOL RD. | OLD DOVER RD.        | HWY. 79         | 0.27   | HOT MIX    | 40'     | 20'        |
|            | YES      | WOODROW ROAD        | CHESTER HARRIS RD.   | D.E.            | 0.55   | HOT MIX    | 50'     | 18'        |
|            | YES      | WOOTEN ROAD         | DOTSONVILLE RD.      | D.E.            | 0.85   | HOT MIX    | 50'     | 20'        |
|            | YES      | YORK LANDING RD.    | LYLEWOOD RD.         | D.E.            | 2.56   | HOT MIX    | 50'     | 20'        |
|            | YES      | YORK MEADOWS ROAD   | YORK ROAD            | D.E.            | 0.31   | HOT MIX    | 50'     | 28'        |
|            | YES      | YORK ROAD           | LAKE ROAD            | DOTSONVILLE RD. | 2.61   | HOT MIX    | 50'     | 19'        |
|            |          |                     |                      |                 | 1.66   | HOT MIX    | 50'     | 20'        |
|            |          |                     |                      |                 |        |            |         |            |
|            |          |                     |                      |                 |        |            |         |            |
|            |          |                     |                      |                 |        |            |         |            |
|            |          |                     |                      |                 | 146.12 |            |         |            |

| RURAL<br>ROAD # | CO.<br>RDS. | LOCAL NAME             | BEGINNING POINT      | ENDING POINT     | MILES | CLASS<br>ROAD | ROW<br>WD | RD<br>WD   |
|-----------------|-------------|------------------------|----------------------|------------------|-------|---------------|-----------|------------|
|                 | YES         | ABE ROAD               | SKELTON DRIVE        | BRIDGEWOOD       | 0.09  | HOT MIX       | 40'       | 20'        |
|                 | YES         | ALONZO PLACE           | HWY. 13              | HWY. 13          | 0.68  | HOT MIX       | 50'       | 18'        |
|                 | YES         | ANTIOCH CHURCH RD.     | ANTIOCH ROAD         | HWY. 48 & 13     | 1.95  | HOT MIX       | 50'       | 19'        |
|                 | YES         | ANTIOCH ROAD           | PALMYRA RD.          | HWY. 48 & 13     | 3.33  | HOT MIX       | 50'       | 19'        |
|                 | YES         | ATKINS ROAD            | HWY. 13              | D.E.             | 0.43  | HOT MIX       | 40'       | 20'        |
|                 | YES         | ATTAWAY EAST RD.       | ATTAWAY ROAD         | D.E.             | 0.40  | HOT MIX       | 27'       | 16'        |
|                 | YES         | ATTAWAY ROAD           | HWY. 48 & 13         | VERNON CRK. RD.  | 4.33  | HOT MIX       | 50'       | 20'        |
|                 | YES         | BAGGETT CEM. RD.       | BAGGETT HOLLOW RD.   | D.E.             | 0.20  | .15 OIL       | 27'       | 12' .15 MI |
|                 |             |                        |                      |                  |       | .05 HM        | 27'       | 11' .05 MI |
|                 | YES         | BAGGETT CHAPEL RD.     | HWY. 13              | D.E.             | 0.25  | HOT MIX       | 40'       | 20'        |
|                 | YES         | BAGGETT HOLLOW RD.     | HWY. 13              | BUDDS CRK. RD.   | 2.07  | HOT MIX       | 50'       | 20'        |
|                 | YES         | BAGGETT ROAD           | OLD METAL RD.        | D.E.             | 0.87  | HOT MIX       | 50'       | 20'        |
|                 | YES         | BAILEY COBB RD.        | TARSUS SHILOH RD.    | D.E.             | 0.82  | HOT MIX       | 40'       | 18'        |
|                 | YES         | BALES ROAD             | UNDERWOOD RD.        | D.E.             | 0.25  | HOT MIX       | 40'       | 20'        |
|                 | YES         | BALL ROAD              | HWY. 13 & 48         | HWY. 13 & 48     | 0.99  | HOT MIX       | 25'       | 14' .23 MI |
|                 |             |                        |                      |                  |       | HOT MIX       | 40'       | 20' .76 MI |
|                 | YES         | BEN SENSING RD.        | INDIAN CREEK RD.     | D.E.             | 0.27  | HOT MIX       | 40'       | 18'        |
|                 | YES         | BENTON RIDGE RD.       | SHILOH-CANAAN RD.    | HARRIS CIRCLE    | 3.78  | HOT MIX       | 50'       | 20'        |
|                 | YES         | BENTREE COURT          | RIVER ROAD           | D.E.             | 0.12  | HOT MIX       | 50'       | 20'        |
|                 | YES         | BETTE ROAD             | HIGHWAY 149          | PALMYRA RD.      | 0.06  | HOT MIX       | 50'       | 20'        |
|                 | YES         | BILLY PARCHMAN RD.     | SPRING VALLEY RD.    | HOUSTON CO. LINE | 0.70  | HOT MIX       | 50'       | 20'        |
|                 | YES         | BIRCHFIELD PLACE       | CORBANDALE RD.       | D.E.             | 0.20  | HOT MIX       | 50'       | 19'        |
|                 | YES         | BITER ROAD             | BLACK ROAD           | D.E.             | 1.50  | HOT MIX       | 40'       | 19'        |
|                 | YES         | BLACK CEM. RD.         | BLACK ROAD           | D.E.             | 0.05  | HOT MIX       | 20'       | 10'        |
|                 | YES         | BLACK ROAD             | MARION ROAD          | D.E.             | 0.90  | HOT MIX       | 40'       | 20'        |
|                 | YES         | BOBBY ROAD             | CUMBERLAND HGTS. RD. | D.E.             | 0.21  | HOT MIX       | 30'       | 16'        |
|                 | YES         | BOB YARBROUGH CEM. RD. | GOOLINGHORN RD.      | D.E.             | 0.09  | HOT MIX       | 26'       | 12'        |
|                 | YES         | BREEZE LANE            | KEESEE ROAD          | D.E.             | 0.09  | HOT MIX       | 50'       | 20'        |

| RURAL ROAD # | CO. RDS. | LOCAL NAME             | BEGINNING POINT      | ENDING POINT    | MILES | CLASS ROAD | ROW WD | RD WD     |
|--------------|----------|------------------------|----------------------|-----------------|-------|------------|--------|-----------|
|              | YES      | BRIARWOOD RD.          | ZINC PLANT RD.       | BRIDGEWOOD RD   | 1.44  | HOT MIX    | 50'    | 19'.74 MI |
|              |          |                        |                      |                 |       | HOT MIX    | 50'    | 20'.70 MI |
|              | YES      | BRIDGEWOOD RD.         | BRIARWOOD RD.        | BRIARWOOD RD.   | 1.25  | HOT MIX    | 48'    | 19'       |
|              | YES      | BRITT ROAD             | INDIAN CREEK RD.     | D.E.            | 0.10  | GRAVEL     | 22'    | 10'       |
|              | YES      | BROOME LANE            | BROOME ROAD          | D.E.            | 0.16  | HOT MIX    | 16'    | 10'       |
|              | YES      | BROOME ROAD            | SHILOH CANAAN RD.    | OLD METAL RD.   | 1.67  | HOT MIX    | 50'    | 19'       |
|              | YES      | BROWNIE ROAD           | SKYLINE TERRACE      | SKYLINE TERRACE | 0.12  | HOT MIX    | 20'    | 12'       |
|              | YES      | BRYANT CEM. RD.        | HODGES ROAD          | D.E.            | 0.10  | HOT MIX    | 50'    | 12'       |
|              | YES      | BRYANT HOLLOW RD.      | MARION ROAD          | HWY 13          | 3.42  | HOT MIX    | 60'    | 20'       |
|              | YES      | BUCK SMITH RD.         | SHILOH CANAAN RD.    | BUDDS CREEK RD  | 2.76  | HOT MIX    | 50'    | 20'       |
|              | YES      | BUCKNER LOOP           | BUCKNER ROAD         | DICKSON CO LINE | 0.52  | HOT MIX    | 40'    | 18'       |
|              | YES      | BUCKNER ROAD           | HWY. 48              | DICKSON CO LINE | 2.44  | HOT MIX    | 50'    | 21'       |
|              | YES      | BUDDS CREEK RD.        | VERNON CREEK RD.     | HWY. 13         | 4.38  | HOT MIX    | 50'    | 20'       |
|              | YES      | BYARD ROAD             | PALMYRA RD.          | D.E.            | 0.35  | HOT MIX    | 20'    | 14'       |
|              | YES      | CANNON HILLS RD.       | CORBANDALE RD.       | PALMYRA RD.     | 0.58  | HOT MIX    | 24'    | 18'.38 MI |
|              |          |                        |                      |                 |       | HOT MIX    | 24'    | 20'.20 MI |
|              | YES      | CARNEY CIRCLE          | HWY. 13              | HWY. 13         | 0.46  | HOT MIX    | 40'    | 16'       |
|              | YES      | CARROLL ROAD           | SHILOH CANAAN RD.    | D.E.            | 0.25  | HOT MIX    | 50'    | 18'       |
|              | YES      | CASTLEBERRY HOLLOW RD. | LOUISE CREEK RD.     | HWY. 48         | 1.00  | HOT MIX    | 50'    | 19'       |
|              | YES      | CAUDILL DRIVE          | BROOME ROAD          | D.E.            | 0.20  | GRAVEL     | 24'    | 12'       |
|              | YES      | C.B. HODGES RD.        | BUCKNER ROAD         | D.E.            | 0.30  | HOT MIX    | 40'    | 15'       |
|              | YES      | CHAMBERS CEM. RD.      | CHAMBERS ROAD        | D.E.            | 0.10  | GRAVEL     | 23'    | 13'       |
|              | YES      | CHAMBERS ROAD          | HWY 13               | DICKSON CO LINE | 2.75  | HOT MIX    | 60'    | 20'       |
|              | YES      | CHAPMANS CIRCLE        | REDDICK ROAD         | REDDICK RD.     | 0.96  | HOT MIX    | 40'    | 19'       |
|              | YES      | CHERRY LANE            | JARMAN HOLLOW RD.    | PALMYRA RD.     | 0.20  | HOT MIX    | 30'    | 15'       |
|              | YES      | CHESTER CIRCLE         | RIVER ROAD           | RIVER ROAD      | 0.08  | HOT MIX    | 16'    | 12'       |
|              | YES      | CHUCK LANE             | BROOME ROAD          | D.E.            | 0.20  | HOT MIX    | 16'    | 12'       |
|              | YES      | CHURCH ROAD            | CUMBERLAND HGTS. RD. | D.E.            | 0.89  | HOT MIX    | 40'    | 16'       |

| RURAL ROAD # | CO. RDS. | LOCAL NAME            | BEGINNING POINT      | ENDING POINT      | MILES | CLASS ROAD | ROW WD | RD WD     |
|--------------|----------|-----------------------|----------------------|-------------------|-------|------------|--------|-----------|
|              | YES      | CIRCLE ROAD           | ANTIOCH CHURCH RD.   | ANTIOCH CHURCH RD | 0.28  | HOT MIX    | 40'    | 17'       |
|              | YES      | CLAXTON ROAD          | BENTON RIDGE RD.     | D.E.              | 0.10  | HOT MIX    | 22'    | 14'       |
|              | YES      | COKE ROAD             | PALMYRA RD.          | D.E.              | 0.66  | HOT MIX    | 50'    | 20'       |
|              | YES      | COMMUNITY ROAD        | MARION RD.           | D.E.              | 0.20  | HOT MIX    | 30'    | 18'       |
|              | YES      | CONATSER LANE         | CONATSER RD.         | D.E.              | 0.05  | HOT MIX    | 30'    | 12'       |
|              | YES      | CONATSER ROAD         | BRYANT HOLLOW RD.    | MARION ROAD       | 1.03  | HOT MIX    | 50'    | 20'       |
|              | YES      | CORBANDALE ROAD       | PALMYRA RD.          | TARSUS CHURCH RD  | 4.69  | HOT MIX    | 50'    | 20'       |
|              | YES      | CUMBERLAND HEIGHTS RD | ZINC PLANT RD.       | HWY. 149          | 3.45  | HOT MIX    | 50'    | 20'       |
|              | YES      | CUNNINGHAM RIDGE RD.  | CUMBERLAND HGTS. RD. | D.E.              | 0.70  | HOT MIX    | 40'    | 18'       |
|              | YES      | CUNNINGHAM VIEW RD.   | PALMYRA RD.          | HWY. 149          | 0.50  | HOT MIX    | 20'    | 20'       |
|              | YES      | DAISY CIRCLE ROAD     | LOUISE ROAD          | LOUISE CREEK RD.  | 2.00  | HOT MIX    | 50'    | 20'       |
|              | YES      | DAVIS CEM. RD.        | VERNON CREEK RD.     | D.E.              | 0.10  | HOT MIX    | 25'    | 11'.05 MI |
|              |          |                       |                      |                   |       | HOT MIX    | 25'    | 13'.05 MI |
|              | YES      | DAVIS LANE            | DAVIS ROAD           | D.E.              | 0.16  | HOT MIX    | 30'    | 15'       |
|              | YES      | DAVIS ROAD            | BRIDGEWOOD RD.       | HILLTOP DRIVE     | 0.33  | HOT MIX    | 40'    | 20'       |
|              | YES      | DAWSON LANE           | HWY 13               | D.E.              | 0.20  | HOT MIX    | 20'    | 10'       |
|              | YES      | DAWSON ROAD           | LOUISE ROAD          | D.E.              | 0.35  | HOT MIX    | 30'    | 20'       |
|              | YES      | DEAN ROAD             | CUMBERLAND HGTS. RD. | HWY. 48 & 13      | 1.60  | HOT MIX    | 50'    | 20'       |
|              | YES      | DEERHILL ROAD         | BRIDGEWOOD RD.       | D.E.              | 0.28  | HOT MIX    | 50'    | 20'       |
|              | YES      | DINSMORE ROAD         | DEAN ROAD            | D.E.              | 0.48  | HOT MIX    | 50'    | 20'       |
|              | YES      | DOG HOLLOW RD.        | CORBANDALE RD.       | D.E.              | 0.76  | HOT MIX    | 40'    | 18'       |
|              | YES      | ELLIS LANE            | JARMAN HOLLOW RD.    | D.E.              | 0.21  | HOT MIX    | 30'    | 14'       |
|              | YES      | ELLIS MILL RD.        | HWY. 13              | HOUSTON CO LINE   | 0.46  | HOT MIX    | 50'    | 20'       |
|              | YES      | ELMWOOD ROAD          | DEAN ROAD            | D.E.              | 0.24  | HOT MIX    | 35'    | 20'       |
|              | YES      | ERLENE ROAD           | MEADOWS ROAD         | D.E.              | 0.20  | HOT MIX    | 22'    | 11'       |
|              | YES      | FAULK ROAD            | OLD HWY. 13          | D.E.              | 0.45  | OILED      | 21'    | 10'       |
|              | YES      | FENTRESS LANE         | DAVIS ROAD           | BRIDGEWOOD RD.    | 0.17  | HOT MIX    | 24'    | 10'       |
|              | YES      | FENTRESS LOOP         | FENTRESS LANE        | FENTRESS LANE     | 0.18  | HOT MIX    | 24'    | 10'       |



| RURAL<br>ROAD # | CO.<br>RDS. | LOCAL NAME          | BEGINNING POINT      | ENDING POINT    | MILES | CLASS<br>ROAD | ROW<br>WD | RD<br>WD |
|-----------------|-------------|---------------------|----------------------|-----------------|-------|---------------|-----------|----------|
|                 | YES         | FESSY ROAD          | CORBANDALE RD.       | D.E.            | 0.66  | HOT MIX       | 40'       | 18'      |
|                 | YES         | FISHERMAN'S ALLEY   | HWY. 149             | HWY. 149        | 0.50  | HOT MIX       | 50'       | 20'      |
|                 | YES         | FISH ROAD           | CUNNINGHAM RIDGE     | D.E.            | 0.13  | HOT MIX       | 30'       | 10'      |
|                 | YES         | FLINT RIDGE RD.     | HWY. 149             | D.E.            | 1.07  | HOT MIX       | 20'       | 14'      |
|                 | YES         | FRANK LANE          | BENTON RIDGE RD.     | D.E.            | 0.25  | HOT MIX       | 30'       | 16'      |
|                 | YES         | FREEMAN RD.         | HWY. 13 & 48         | BALL RD.        | 0.11  | HOT MIX       | 40'       | 20'      |
|                 | YES         | GARWOOD DRIVE       | DEAN ROAD            | D.E.            | 0.29  | HOT MIX       | 50'       | 24'      |
|                 | YES         | GIN HOLLOW RD.      | HOUSTON CO. LINE     | HOUSTON CO LINE | 0.60  | HOT MIX       | 33'       | 16'      |
|                 | YES         | GOOLINGHORN RD.     | BUDDS CREEK RD.      | OAK RIDGE RD.   | 2.71  | HOT MIX       | 50'       | 20'      |
|                 | YES         | GREENE CEMETERY RD. | GREENE LANE          | CEMETERY        | 0.20  | HOT MIX       | 30'       | 17'      |
|                 | YES         | GREENE LANE         | INDIAN CREEK RD.     | LOUISE ROAD     | 1.43  | HOT MIX       | 40'       | 20'      |
|                 | YES         | GRIFFIN CIRCLE      | CUMBERLAND HGTS. RD. | D.E.            | 0.17  | HOT MIX       | 50'       | 20'      |
|                 | YES         | GULLETT LANE        | MARION ROAD          | BITER ROAD      | 0.20  | HOT MIX       | 25'       | 12'      |
|                 | YES         | GUTHRIE DRIVE       | HAMM ROAD            | D.E.            | 0.51  | HOT MIX       | 50'       | 20'      |
|                 | YES         | HALLIBURTON CIRCLE  | HWY. 149             | FLINT RIDGE RD. | 0.24  | HOT MIX       | 30'       | 20'      |
|                 | YES         | HAMM ROAD           | OLD HWY. 13          | D.E.            | 1.06  | HOT MIX       | 30'       | 18'      |
|                 | YES         | HARDWOOD DR.        | HILLTOP DRIVE        | D.E.            | 0.16  | HOT MIX       | 50'       | 20'      |
|                 | YES         | HARGROVE MARABLE RD | HWY. 149             | D.E.            | 1.06  | HOT MIX       | 40'       | 20'      |
|                 | YES         | HARRIS CIRCLE       | HWY. 149             | HWY. 149        | 1.05  | HOT MIX       | 50'       | 20'      |
|                 | YES         | HARVEY ROAD         | LOUISE ROAD          | D.E.            | 0.85  | HOT MIX       | 40'       | 20'      |
|                 | YES         | HEGGIE ROAD         | ELLIS MILLS RD.      | D.E.            | 0.15  | HOT MIX       | 22'       | 12'      |
|                 | YES         | HEMATITE ROAD       | PALMYRA RD.          | D.E.            | 0.87  | 40-HM/.47-O   | 40'       | 20'      |
|                 | YES         | HEMBREE ROAD        | MCWHORTER RD.        | D.E.            | 0.51  | HOT MIX       | 30'       | 12'      |
|                 | YES         | HILLTOP DRIVE       | DAVIS ROAD           | D.E.            | 0.63  | HOT MIX       | 50'       | 20'      |
|                 | YES         | HILLTOP ROAD        | DAVIS ROAD           | D.E.            | 0.49  | HOT MIX       | 50'       | 20'      |
|                 | YES         | HILLTOP VIEW RD.    | PALMYRA RD.          | D.E.            | 0.19  | HOT MIX       | 40'       | 18'      |
|                 | YES         | HODGES LANE         | BUDDS CREEK RD.      | D.E.            | 0.20  | HOT MIX       | 30'       | 11'      |
|                 | YES         | HODGES ROAD         | BRYANT HOLLOW RD.    | D.E.            | 1.00  | HOT MIX       | 38'       | 20'      |

| RURAL ROAD # | CO. RDS. | LOCAL NAME               | BEGINNING POINT      | ENDING POINT     | MILES    | CLASS ROAD | ROW WD | RD WD      |
|--------------|----------|--------------------------|----------------------|------------------|----------|------------|--------|------------|
|              | YES      | HOGUE ROAD               | CUMBERLAND HGTS. RD. | D.E.             | 0.68     | HOT MIX    | 40'    | 18'        |
|              | YES      | HOUSTON ROAD             | THORNE HOLLOW RD.    | HOUSTON CO LINE  | 0.50     | HOT MIX    | 30'    | 14'        |
|              | YES      | HUGHES ROAD              | HWY. 149             | D.E.             | 0.17     | HOT MIX    | 40'    | 18'        |
|              | YES      | HUMMINGBIRD MEADOWS RD.  | MOCKINGBIRD HILL RD. | D.E.             | 0.11     | OILED      | 50'    | 20'        |
|              | YES      | HUTCHESON LANE           | PALMYRA RD.          | D.E.             | 0.60     | HOT MIX    | 50'    | 20'        |
|              | YES      | INDIAN CREEK ROAD        | MARION ROAD          | HWY. 48          | 3.55     | HOT MIX    | 50'    | 20'        |
|              | YES      | J.L. THOMPSON LANE       | ANTIOCH CHURCH RD.   | D.E.             | 0.24     | HOT MIX    | 30'    | 13'        |
|              | YES      | JACKSON CEM. RD.         | SHARP TOP RD.        | D.E.             | 0.10     | HOT MIX    | 20'    | 12'        |
|              | YES      | JACKSON LANE             | CORBANDALE RD.       | D.E.             | 0.33     | HOT MIX    | 40'    | 18'        |
|              | YES      | JARMAN HOLLOW RD.        | PALMYRA RD.          | SHILOH CANAAN RD | 3.65     | HOT MIX    | 40'    | 20'        |
|              | YES      | JARMAN LANE              | JARMAN HOLLOW RD.    | D.E.             | 0.21     | HOT MIX    | 30'    | 16'        |
|              | YES      | JASON CIRCLE             | GARWOOD DRIVE        | DINSMORE RD.     | 0.24     | HOT MIX    | 50'    | 24'        |
|              | YES      | JEWELL COURT             | RIVER ROAD           | D.E.             | 0.06     | HOT MIX    | 29'    | 15'        |
|              | YES      | JIM CORA RD.             | CORBANDALE RD.       | D.E.             | 0.17     | HOT MIX    | 40'    | 18'        |
|              | YES      | JIM KIM ROAD             | OLD METAL RD.        | HWY. 13          | 1.12     | HOT MIX    | 20'    | 20'        |
|              | YES      | JULIUS POWERS RD.        | VICKERS ROAD         | D.E.             | 0.25     | HOT MIX    | 30'    | 14'        |
|              | YES      | KATHY DRIVE              | HWY. 48 & 13         | D.E.             | 0.40     | HOT MIX    | 40'    | 20'        |
|              | YES      | KEESEEE LANE             | CUMBERLAND HGTS. RD. | D.E.             | 0.06     | HOT MIX    | 16'    | 12'        |
|              | YES      | KEESEEE ROAD             | CUMBERLAND HGTS. RD. | RIVER RD.        | 0.79     | HOT MIX    | 50'    | 18'        |
|              | YES      | KILLEBREW LANE           | HWY. 149             | HWY. 149         | 0.50     | HOT MIX    | 50'    | 20'        |
|              | YES      | LAKEVIEW RD.             | BRIARWOOD RD.        | D.E.             | 0.30     | HOT MIX    | 50'    | 20'        |
|              | YES      | LANNOM RD.               | CUMBERLAND HGTS. RD. | D.E.             | 0.14     | HOT MIX    | 30'    | 14'        |
|              | YES      | LEE LANE                 | INDIAN CRK. RD.      | DICKSON CO LINE  | 0.10     | HOT MIX    | 40'    | 14'        |
|              | YES      | LEM DAVIS RD.            | HWY. 13              | D.E.             | 1.30     | HOT MIX    | 40'    | 19'        |
|              | YES      | LEWIS LANE               | USSERY ROAD S.       | HWY. 149         | 0.35     | HOT MIX    | 25'    | 19' .20 MI |
|              |          |                          |                      |                  |          | HOT MIX    | 25'    | 14' .15 MI |
|              | YES      | LITTLE BARTONS CREEK RD. | HIGHWAY 48           | DICKSON CO LINE  | 0.227    | HOT MIX    | 50'    | 20'        |
|              |          |                          |                      |                  | OR 1200' |            |        |            |

| RURAL<br>ROAD # | CO.<br>RDS. | LOCAL NAME             | BEGINNING POINT      | ENDING POINT    | MILES | CLASS<br>ROAD | ROW<br>WD | RD<br>WD   |
|-----------------|-------------|------------------------|----------------------|-----------------|-------|---------------|-----------|------------|
|                 | YES         | LOCUST GROVE CHURCH RD | BUDDS CRK. RD.       | VERNON CRK. RD. | 0.44  | HOT MIX       | 30'       | 18' .34 MI |
|                 |             |                        |                      |                 |       | HOT MIX       | 30'       | 20' .10 MI |
|                 | YES         | LOGAN ROAD             | HWY. 13              | D.E.            | 0.70  | HOT MIX       | 50'       | 19'        |
|                 | YES         | LONE OAK ROAD          | HWY 13               | HWY 48          | 0.10  | HOT MIX       | 34'       | 19'        |
|                 | YES         | LOUISE CREEK RD.       | HWY. 48              | MARION RD.      | 3.30  | HOT MIX       | 50'       | 19'        |
|                 | YES         | LOUISE ROAD            | MARION ROAD          | HWY. 13         | 4.95  | HOT MIX       | 50'       | 20'        |
|                 | YES         | LURAN ROAD             | CUMBERLAND HGTS. RD. | D.E.            | 0.17  | HOT MIX       | 15'       | 10'        |
|                 | YES         | LUTHER RAGAN RD.       | HWY. 149             | D.E.            | 0.23  | HOT MIX       | 30'       | 18'        |
|                 | YES         | LYLE HOLLOW RD.        | SHILOH-CANAAN RD.    | D.E.            | 0.50  | HOT MIX       | 19'       | 12'        |
|                 | YES         | MACKENS ROAD           | GOOLINGHORN RD.      | D.E.            | 0.44  | HOT MIX       | 30'       | 18'        |
|                 | YES         | MAPLE TREE LANE        | USSERY ROAD S.       | D.E.            | 0.10  | HOT MIX       | 21'       | 14'        |
|                 | YES         | MARION CHURCH RD.      | MARION ROAD          | INDIAN CRK. RD. | 0.36  | HOT MIX       | 30'       | 19'        |
|                 | YES         | MARLOWE RD.            | HWY. 13              | D.E.            | 0.36  | OILED         | 30'       | 12'        |
|                 | YES         | MARTIN LANE            | HWY. 13              | D.E.            | 0.30  | HOT MIX       | 30'       | 16'        |
|                 | YES         | MARY FRANCES LANE      | GUTHRIE DRIVE        | D.E.            | 0.32  | HOT MIX       | 27'       | 20'        |
|                 | YES         | MARY'S WAY             | MORGAN CIRCLE        | D.E.            | 0.22  | HOT MIX       | 50'       | 20'        |
|                 | YES         | MC FALL ROAD           | TARSUS SHILOH RD.    | OLD HWY. 13     | 2.58  | HOT MIX       | 40'       | 18'        |
|                 | YES         | MC WHERTER LANE        | BRYANT HOLLOW RD.    | D.E.            | 0.32  | HOT MIX       | 20'       | 10'        |
|                 | YES         | MCWHORTER HOLLOW CEM.  | MCWHORTER RD.        | MCWHORTER RD.   | 0.30  | HOT MIX       | 20'       | 14'        |
|                 | YES         | MCWHORTER ROAD         | HWY. 13              | MARION RD.      | 2.00  | HOT MIX       | 50'       | 20'        |
|                 | YES         | MEADOWS ROAD           | HWY. 13              | D.E.            | 1.26  | HOT MIX       | 40'       | 20'        |
|                 | YES         | MIMI ROAD              | USSERY ROAD S.       | USSERY RD. S.   | 0.61  | HOT MIX       | 50'       | 20'        |
|                 | YES         | MIXON ROAD             | VERNON CRK. RD.      | D.E.            | 0.10  | HOT MIX       | 19'       | 15' 6"     |
|                 | YES         | MOCKINGBIRD HILL RD.   | SHILOH-CANAAN RD.    | OLD METAL RD.   | 2.04  | HOT MIX       | 40'       | 20'        |
|                 | YES         | MOODY ROAD             | ANTIOCH ROAD         | RIVER RD.       | 1.48  | HOT MIX       | 40'       | 20'        |
|                 | YES         | MOOREFIELD ROAD        | MCWHORTER RD.        | MARION RD.      | 0.85  | HOT MIX       | 50'       | 20'        |
|                 | YES         | MOORELAND DRIVE        | BRIDGEWOOD RD.       | D.E.            | 0.19  | HOT MIX       | 40'       | 20'        |
|                 | YES         | MOORE ROAD             | RICHARDSON RD.       | D.E.            | 0.20  | HOT MIX       | 24'       | 15'        |

| RURAL<br>ROAD # | CO.<br>RDS. | LOCAL NAME            | BEGINNING POINT      | ENDING POINT     | MILES | CLASS<br>ROAD | ROW<br>WD | RD<br>WD |
|-----------------|-------------|-----------------------|----------------------|------------------|-------|---------------|-----------|----------|
|                 | YES         | MORGAN CIRCLE         | ATTAWAY ROAD         | HWY. 48 & 13     | 0.60  | HOT MIX       | 40'       | 20'      |
|                 | YES         | MORRISON COURT        | RIVER ROAD           | D.E.             | 0.10  | HOT MIX       | 40'       | 20'      |
|                 | YES         | MT. PISGAH ROAD       | BRIARWOOD RD.        | ZINC PLANT RD.   | 0.31  | HOT MIX       | 40'       | 19'      |
|                 | YES         | MYERS ROAD            | TARSUS SHILOH RD.    | BENTON RIDGE RD  | 1.10  | HOT MIX       | 50'       | 18'      |
|                 | YES         | NESBITT CEM. RD.      | SHILOH CANAAN RD.    | D.E.             | 0.12  | HOT MIX       | 24'       | 12'      |
|                 | YES         | NEW ROAD              | ANTIOCH CHURCH RD.   | D.E.             | 0.53  | HOT MIX       | 50'       | 20'      |
|                 | YES         | NOLEN W. RUSSELL RD.  | BRYANT HOLLOW RD.    | D.E.             | 0.50  | HOT MIX       | 23'       | 14'      |
|                 | YES         | OAK RIDGE ROAD        | BUCK SMITH RD.       | PALMYRA RD.      | 2.67  | HOT MIX       | 50'       | 19'      |
|                 | YES         | OLD BEND ROAD         | BRIDGEWOOD RD.       | BRIDGEWOOD RD.   | 0.23  | HOT MIX       | 20'       | 10'      |
|                 | YES         | OLD CITY FERRY RD.    | BRIDGEWOOD RD.       | D.E.             | 0.14  | HOT MIX       | 40'       | 18'      |
|                 | YES         | OLD HWY. 13           | HWY. 149             | HOUSTON CO LINE  | 5.40  | HOT MIX       | 50'       | 20'      |
|                 | YES         | OLD HWY. 149          | HWY. 149             | HWY. 149         | 0.30  | HOT MIX       | 50'       | 20'      |
|                 | YES         | OLD MARION LANE       | HWY. 13              | LOUISE CREEK RD  | 0.08  | HOT MIX       | 30'       | 16'      |
|                 | YES         | OLD MARION ROAD       | MARION ROAD          | MARION ROAD      | 0.30  | HOT MIX       | 30'       | 20'      |
|                 | YES         | OLD METAL ROAD        | BUCK SMITH ROAD      | HWY. 13          | 2.51  | HOT MIX       | 50'       | 20'      |
|                 | YES         | OLD SHILOH CANAAN RD. | SHILOH CANAAN RD.    | SHILOH CANAAN RD | 0.10  | HOT MIX       | 25'       | 11'      |
|                 | YES         | OWL HOLLOW RD.        | ZINC PLANT RD.       | D.E.             | 0.17  | HOT MIX       | 18'       | 12'      |
|                 | YES         | PALMYRA RD.           | HWY. 149             | HWY. 149         | 7.92  | HOT MIX       | 50'       | 20'      |
|                 | YES         | PATRICIA LANE         | KATHY DRIVE          | D.E.             | 0.20  | HOT MIX       | 41'       | 20'      |
|                 | YES         | PATSY'S LANE          | HWY. 149             | D.E.             | 0.50  | HOT MIX       | 50'       | 20'      |
|                 | YES         | PEACEFUL VALLEY RD.   | ANTIOCH RD.          | D.E.             | 0.53  | HOT MIX       | 30'       | 16'      |
|                 | YES         | PERIGO ROAD           | CUMBERLAND HGTS. RD. | D.E.             | 0.22  | HOT MIX       | 30'       | 15'      |
|                 | YES         | PERRY ROAD            | HIGHWAY 149          | D.E.             | 0.06  | OILED         | 30'       | 18'      |
|                 | YES         | PHILLIP ROAD          | LOUISE CRK. RD.      | HWY. 13          | 0.63  | HOT MIX       | 40'       | 18'      |
|                 | YES         | PINETREE CIRCLE       | TARSUS ROAD          | D.E.             | 0.20  | HOT MIX       | 22'       | 18'      |
|                 | YES         | PLUMMER LANE          | BALL ROAD            | D.E.             | 0.70  | HOT MIX       | 50'       | 20'      |
|                 | YES         | POLK ROAD             | USSERY ROAD S.       | D.E.             | 0.41  | OILED         | 30'       | 18'      |
|                 | YES         | POSSUM HOLLOW RD.     | TARSUS ROAD          | MC FALL RD.      | 3.04  | HOT MIX       | 40'       | 20'      |

| RURAL<br>ROAD # | CO.<br>RDS. | LOCAL NAME        | BEGINNING POINT   | ENDING POINT    | MILES | CLASS<br>ROAD | ROW<br>WD | RD<br>WD   |
|-----------------|-------------|-------------------|-------------------|-----------------|-------|---------------|-----------|------------|
|                 |             |                   |                   |                 |       |               |           |            |
|                 | YES         | POTTERS LANE      | ZINC PLANT RD.    | D.E.            | 0.62  | HOT MIX       | 40'       | 19'        |
|                 | YES         | POWERS PLACE      | TARSUS ROAD       | CHAPMANS CIRCLE | 0.50  | HOT MIX       | 50'       | 16'        |
|                 | YES         | RAILWAY RD.       | LOUISE ROAD       | D.E.            | 0.30  | HOT MIX       | 30'       | 18'        |
|                 | YES         | RAMERY RD.        | OLD HWY. 13       | D.E.            | 0.63  | HOT MIX       | 40'       | 18'        |
|                 | YES         | RAMEY CEM. RD.    | LOUISE CRK. RD.   | LOUISE CRK. RD. | 0.20  | HOT MIX       | 24'       | 14'        |
|                 | YES         | RAYMOND ROAD      | USSERY ROAD S.    | D.E.            | 0.40  | OILED         | 30'       | 20'        |
|                 | YES         | REDBIRD LANE      | INDIAN CRK. RD.   | D.E.            | 0.30  | HOT MIX       | 35'       | 20'        |
|                 | YES         | REDDICK ROAD      | TARSUS ROAD       | DEAD END        | 2.04  | HOT MIX       | 40'       | 20'        |
|                 | YES         | REMBRANDT DRIVE   | BRIARWOOD ROAD    | D.E.            | 0.50  | HOT MIX       | 50'       | 28'        |
|                 | YES         | RICHARDSON RD.    | BRIARWOOD RD.     | D.E.            | 0.39  | HOT MIX       | 50'       | 19'        |
|                 | YES         | RICHMOND PLACE    | RIVER ROAD        | D.E.            | 0.31  | HOT MIX       | 50'       | 20'        |
|                 | YES         | RIGGINS ROAD      | THORNE HOLLOW RD. | D.E.            | 0.70  | HOT MIX       | 33'       | 18'        |
|                 | YES         | RIVER ROAD        | HWY. 13 & 48      | ZINC PLANT RD.  | 3.91  | HOT MIX       | 50'       | 22'        |
|                 | YES         | RUSSELL ROAD      | SHILOH CANAAN RD. | D.E.            | 0.97  | HOT MIX       | 50'       | 20'        |
|                 | YES         | SANDI'S LANE      | HWY 149           | D.E.            | 0.13  | HOT MIX       | 50'       | 20'        |
|                 | YES         | SCOTTISH CIRCLE   | DEAN ROAD         | DEAN RD.        | 0.23  | HOT MIX       | 40'       | 20'        |
|                 | YES         | SEXTON ROAD       | OLD HWY. 13       | OLD HWY. 13     | 1.51  | HOT MIX       | 40'       | 18' .81 MI |
|                 |             |                   |                   |                 |       | HOT MIX       | 40'       | 20' .70 MI |
|                 | YES         | SHANNON ROAD      | OLD HWY. 13       | D.E.            | 0.24  | HOT MIX       | 30'       | 16'        |
|                 | YES         | SHARP TOP RD.     | GOOLINGHORN RD.   | PALMYRA RD.     | 1.33  | HOT MIX       | 50'       | 20'        |
|                 | YES         | SHEEKS CIRCLE     | HWY. 149          | HWY. 149        | 0.70  | HOT MIX       | 50'       | 19'        |
|                 | YES         | SHILOH BRIDGE RD. | HWY. 13           | D.E.            | 0.50  | HOT MIX       | 30'       | 16'        |
|                 | YES         | SHILOH CANAAN RD. | HARRIS CIRCLE     | HWY. 13         | 6.25  | HOT MIX       | 50'       | 20'        |
|                 | YES         | SKELTON DRIVE     | BRIARWOOD RD.     | BRIDGEWOOD RD.  | 0.54  | HOT MIX       | 40'       | 20'        |
|                 | YES         | SKYLINE TERRACE   | RIVER ROAD        | RIVER RD.       | 0.48  | HOT MIX       | 30'       | 12'        |
|                 | YES         | SMITH CEM. RD.    | SHILOH BRIDGE RD. | D.E.            | 0.20  | HOT MIX       | 20'       | 10'        |
|                 | YES         | SMITH PLACE       | VERNON CREEK RD.  | ATTAWAY RD.     | 1.68  | HOT MIX       | 50'       | 20'        |
|                 | YES         | SNOW ROAD         | PHILLIP ROAD      | D.E.            | 0.21  | HOT MIX       | 40'       | 20'        |

| RURAL ROAD # | CO. RDS. | LOCAL NAME         | BEGINNING POINT       | ENDING POINT    | MILES | CLASS ROAD | ROW WD | RD WD |
|--------------|----------|--------------------|-----------------------|-----------------|-------|------------|--------|-------|
|              | YES      | SPRING VALLEY RD.  | OLD HWY. 13           | HOUSTON CO LINE | 2.76  | HOT MIX    | 50'    | 20'   |
|              | YES      | STEEL SPRINGS RD.  | USSERY ROAD S.        | D.E.            | 1.07  | HOT MIX    | 50'    | 20'   |
|              | YES      | STEWART LANE       | DEAN ROAD             | D.E.            | 0.11  | HOT MIX    | 30'    | 15'   |
|              | YES      | STONE ROAD         | REDDICK ROAD          | D.E.            | 0.30  | HOT MIX    | 22'    | 13'   |
|              | YES      | SUNNYVIEW RD.      | CASTLEBERRY HOLLOW RD | BUCKNER RD.     | 0.48  | HOT MIX    | 30'    | 18'   |
|              | YES      | TARSUS CHURCH RD.  | HWY. 149              | HWY. 149        | 0.84  | HOT MIX    | 50'    | 20'   |
|              | YES      | TARSUS ROAD        | HWY. 149              | HWY. 13         | 6.19  | HOT MIX    | 50'    | 20'   |
|              | YES      | THOMAS LANE        | CUMBERLAND HGTS. RD.  | D.E.            | 0.11  | HOT MIX    | 15'    | 11'   |
|              | YES      | THOMPSON LANE      | ANTIOCH CHURCH RD.    | D.E.            | 0.21  | HOT MIX    | 30'    | 15'   |
|              | YES      | THORNE HOLLOW RD.  | HWY. 13               | HOUSTON CO LINE | 1.38  | HOT MIX    | 60'    | 22'   |
|              | YES      | UNDERWOOD RD.      | BRYANT HOLLOW RD.     | D.E.            | 0.74  | HOT MIX    | 40'    | 20'   |
|              | YES      | USSERY LANE        | USSERY ROAD S.        | D.E.            | 0.41  | HOT MIX    | 21'    | 10'   |
|              | YES      | USSERY RD. S.      | CUMBERLAND HGTS. RD.  | HWY. 149        | 2.80  | HOT MIX    | 50'    | 19'   |
|              | YES      | VERNON CREEK RD.   | PALMYRA RD.           | HWY. 13         | 4.80  | HOT MIX    | 60'    | 22'   |
|              | YES      | VICKERS ROAD       | TARSUS ROAD           | D.E.            | 0.51  | HOT MIX    | 40'    | 18'   |
|              | YES      | VIRGINIA LANE      | OAK RIDGE RD.         | D.E.            | 0.30  | HOT MIX    | 30'    | 18'   |
|              | YES      | WAYNE ROAD         | MOOREFIELD ROAD       | D.E.            | 0.17  | HOT MIX    | 50'    | 20'   |
|              | YES      | WEEZE ROAD         | MC FALL ROAD          | D.E.            | 0.90  | HOT MIX    | 40'    | 20'   |
|              | YES      | WEST ELMWOOD RD.   | DEAN ROAD             | D.E.            | 0.13  | HOT MIX    | 34'    | 20'   |
|              | YES      | WEST OLD METAL RD. | OLD METAL RD.         | BUCK SMITH RD.  | 0.13  | HOT MIX    | 40'    | 16'   |
|              | YES      | WHEELER ROAD       | RICHARDSON RD.        | D.E.            | 0.15  | HOT MIX    | 40'    | 18'   |
|              | YES      | WICKHAM ROAD       | OAKRIDGE ROAD         | D.E.            | 0.80  | HOT MIX    | 25'    | 18'   |
|              | YES      | WM DICKSON RD.     | LOUISE ROAD           | D.E.            | 0.20  | HOT MIX    | 30'    | 18'   |
|              | YES      | WOODS VALLEY RD.   | INDIAN CRK. RD.       | DICKSON CO LINE | 0.48  | HOT MIX    | 40'    | 19'   |
|              | YES      | WYLIE POWERS RD.   | TARSUS ROAD           | D.E.            | 0.90  | HOT MIX    | 40'    | 16'   |
|              | YES      | YARBROUGH CEM. RD. | SMITH PLACE           | D.E.            | 0.10  | HOT MIX    | 20'    | 10'   |
|              | YES      | YARBROUGH CIRCLE   | HWY. 48 & 13          | HWY. 48 & 13    | 0.40  | HOT MIX    | 50'    | 15'   |
|              | YES      | YARBROUGH LANE     | ANTIOCH CHURCH RD.    | D.E.            | 0.12  | HOT MIX    | 16'    | 10'   |

| RURAL                | CO.  |                |                      |                |        | CLASS   | ROW | RD  |
|----------------------|------|----------------|----------------------|----------------|--------|---------|-----|-----|
| ROAD #               | RDS. | LOCAL NAME     | BEGINNING POINT      | ENDING POINT   | MILES  | ROAD    | WD  | WD  |
|                      |      |                |                      |                |        |         |     |     |
|                      | YES  | YARBROUGH RD.  | CUMBERLAND HGTS. RD. | D.E.           | 0.25   | HOT MIX | 50' | 18' |
|                      | YES  | ZINC PLANT RD. | CITY LIMITS          | ZINC PLANT ENT | 1.08   | HOT MIX | 50' | 30' |
|                      |      |                |                      |                |        |         |     |     |
|                      |      |                |                      |                |        |         |     |     |
|                      |      |                |                      |                |        |         |     |     |
| TOTAL MILES ZONE TWO |      |                |                      |                | 213.16 |         |     |     |

| RURAL<br>ROAD # | CO.<br>RDS. | LOCAL NAME           | BEGINNING POINT      | ENDING POINT         | MILES | CLASS<br>ROAD | ROW<br>WD | RD.<br>WD  |
|-----------------|-------------|----------------------|----------------------|----------------------|-------|---------------|-----------|------------|
|                 | YES         | AKIN RD.             | SOUTHSIDE RD.        | GRAYS CHAPEL RD.     | 2.50  | HOT MIX       | 50'       | 19'        |
|                 | YES         | ALEX RD.             | SALEM RD.            | D.E.                 | 0.12  | HOT MIX       | 25'       | 14'        |
|                 | YES         | BARKLEY HILLS CIRCLE | BARKLEY HILLS RD.    | D.E.                 | 0.30  | HOT MIX       | 50'       | 20'        |
|                 | YES         | BARKLEY HILLS RD.    | CHAPEL HILL RD.      | D.E.                 | 0.50  | HOT MIX       | 50'       | 20'        |
|                 | YES         | BARTON CREEK RD.     | HWY. 48              | OLD HWY. 48          | 1.73  | HOT MIX       | 50'       | 20'        |
|                 | YES         | BATSON LANE          | SWIFT LANE           | SWIFT LANE           | 0.20  | OILED         | 23'       | 12'        |
|                 | YES         | BATSON MILL RD.      | WATKINS FORD RD.     | D.E.                 | 1.27  | .55 MI OIL    | 40'       | 16' .55 MI |
|                 |             |                      |                      |                      |       | .72 MI HM     | 40'       | 18' .72 MI |
|                 | YES         | BATSON RD.           | HWY. 48              | OLD HWY. 48          | 2.30  | HOT MIX       | 50'       | 20'        |
|                 | YES         | BAXTER RD.           | DAILEY DUNN RD.      | D.E.                 | 0.55  | OILED         | 20'       | 10'        |
|                 | YES         | BAYVIEW DR.          | CLARA CT.            | D.E.                 | 0.30  | HOT MIX       | 50'       | 20'        |
|                 | YES         | BELMONT RD.          | HWY. 48 & 13         | SEVEN MILE FERRY RD. | 2.62  | HOT MIX       | 50'       | 19'        |
|                 | YES         | BEND RD.             | SEVEN MILE FERRY RD. | SEVEN MILE FERRY RD. | 3.20  | HOT MIX       | 40'       | 20'        |
|                 | YES         | BLACKFORD HILLS RD.  | SEVEN MILE FERRY RD. | D.E.                 | 0.23  | HOT MIX       | 50'       | 28'        |
|                 | YES         | BLACKFORD RD.        | HWY. 13 & 48         | D.E.                 | 0.33  | HOT MIX       | 40'       | 18'        |
|                 | YES         | BLUEBIRD LANE        | CHAPEL HILL RD.      | D.E.                 | 0.25  | HOT MIX       | 15'       | 12'        |
|                 | YES         | BRANCH BEND RD.      | ROCKY FORD RD.       | D.E.                 | 0.30  | HOT MIX       | 50'       | 20'        |
|                 | YES         | BUMPUS RD.           | MARTHA'S CHAPEL RD.  | D.E.                 | 0.44  | HOT MIX       | 40'       | 16'        |
|                 | YES         | CABIN ROW RD.        | SOUTHSIDE RD.        | D.E.                 | 0.10  | HOT MIX       | 16'       | 10'        |
|                 | YES         | C.B. RD.             | LOCK B. RD. S.       | D.E.                 | 0.65  | OILED         | 30'       | 20'        |
|                 | YES         | CHAPEL HILL RD.      | SEVEN MILE FERRY RD. | CHEATHAM CO. LINE    | 7.25  | HOT MIX       | 50'       | 20'        |
|                 | YES         | CHAPEL RIDGE RD.     | CHAPEL HILL RD.      | D.E.                 | 0.27  | HOT MIX       | 50'       | 28'        |
|                 | YES         | CHARLIE RD.          | WATKINS FORD RD.     | RYES CHAPEL RD.      | 0.55  | HOT MIX       | 50'       | 18'        |
|                 | YES         | CHEEK RD.            | S. HINTON RD.        | D.E.                 | 0.31  | HOT MIX       | 36'       | 16'        |



| RURAL  | CO.  |                  |                      |                      |       | CLASS       | ROW | RD.        |
|--------|------|------------------|----------------------|----------------------|-------|-------------|-----|------------|
| ROAD # | RDS. | LOCAL NAME       | BEGINNING POINT      | ENDING POINT         | MILES | ROAD        | WD  | WD         |
|        | YES  | CLARA COURT      | SALEM RD.            | D.E.                 | 0.25  | HOT MIX     | 50' | 20'        |
|        | YES  | CLIFTON RD.      | OLD HWY. 48          | D.E.                 | 0.25  | HOT MIX     | 25' | 18'        |
|        | YES  | COLEMAN LANE     | SOUTHSIDE RD.        | D.E.                 | 0.23  | HOT MIX     | 30' | 14'        |
|        | YES  | CORLEW RD.       | CHAPEL HILL RD.      | D.E.                 | 0.32  | HOT MIX     | 40' | 19'        |
|        | YES  | DAILEY DUNN RD.  | WATKINS FORD RD.     | D.E.                 | 1.60  | .50 MI HM   | 40' | 16' .5 MI  |
|        |      |                  |                      |                      |       | 1.10 MI OIL | 40' | 15' 1.1 MI |
|        | YES  | DAN RD.          | HWY. 48              | D.E.                 | 0.25  | HOT MIX     | 24' | 18'        |
|        | YES  | DEPOT LANE       | STATION RD.          | D.E.                 | 0.15  | HOT MIX     | 50' | 24'        |
|        | YES  | DEVERS RD.       | SOUTHSIDE RD.        | GRAYS CHAPEL RD.     | 1.80  | HOT MIX     | 50' | 20'        |
|        | YES  | DIRT RD.         | SALEM RIDGE RD.      | D.E.                 | 0.50  | HOT MIX     | 40' | 19'        |
|        | YES  | EAST RD.         | SEVEN MILE FERRY RD. | D.E.                 | 0.43  | HOT MIX     | 30' | 15'        |
|        | YES  | EDMONSON RD.     | OLD HWY. 48          | D.E.                 | 0.45  | HOT MIX     | 40' | 20'        |
|        | YES  | ED THOMPSON RD.  | HWY. 48              | DEVERS RD.           | 1.20  | HOT MIX     | 50' | 20'        |
|        | YES  | EPPS RD.         | GRAYS CHAPEL RD.     | WATKINS FORD RD.     | 1.34  | HOT MIX     | 50' | 20'        |
|        | YES  | FERRY RD.        | SALEM RD.            | HWY. 48 & 13         | 1.48  | HOT MIX     | 50' | 20'        |
|        | YES  | FREEMAN LOOP     | MT. HERMAN RD.       | MT. HERMAN RD.       | 0.70  | HOT MIX     | 42' | 18'        |
|        | YES  | FREEMAN RD.      | HWY. 48 & 13         | D.E.                 | 0.67  | HOT MIX     | 40' | 20'        |
|        | YES  | GRAYS CHAPEL RD. | HWY. 48              | WATKINS FORD RD.     | 5.44  | HOT MIX     | 50' | 20'        |
|        | YES  | GRIMES RD.       | WATKINS FORD RD.     | D.E.                 | 0.10  | OILED       | 35' | 12'        |
|        | YES  | GROVES RD.       | GRAYS CHAPEL RD.     | D.E.                 | 0.20  | HOT MIX     | 30' | 16'        |
|        | YES  | GWEN LANE        | MARTHA'S CHAPEL RD.  | D.E.                 | 0.30  | HOT MIX     | 18' | 14'        |
|        | YES  | HARBOR DR.       | SALEM RD.            | BAYVIEW DR.          | 0.10  | HOT MIX     | 50' | 20'        |
|        | YES  | HARGROVE CIRCLE  | SEVEN MILE FERRY RD. | SEVEN MILE FERRY RD. | 0.40  | HOT MIX     | 40' | 14'        |
|        | YES  | HEATH RD.        | AKIN RD.             | D.E.                 | 0.35  | HOT MIX     | 30' | 16'        |
|        | YES  | HUGGINS LANE     | HUGGINS RD.          | D.E.                 | 0.37  | HOT MIX     | 50' | 20'        |

| RURAL  | CO.  |                       |                   |                 |       | CLASS   | ROW | RD.         |
|--------|------|-----------------------|-------------------|-----------------|-------|---------|-----|-------------|
| ROAD # | RDS. | LOCAL NAME            | BEGINNING POINT   | ENDING POINT    | MILES | ROAD    | WD  | WD          |
|        | YES  | HUGGINS RD.           | BEND RD.          | D.E.            | 0.68  | HOT MIX | 50' | 20'         |
|        | YES  | HUNTER RD.            | SHELTON FERRY RD. | CHAPEL HILL RD. | 1.06  | HOT MIX | 50' | 20'         |
|        | YES  | JACK RD.              | OLD HWY. 48       | D.E.            | 0.85  | OILED   | 40' | 11'         |
|        | YES  | JIM C. RD.            | OLD HWY. 48       | D.E.            | 0.21  | HOT MIX | 40' | 20'         |
|        | YES  | KLEIN RD.             | SOUTHSIDE RD.     | D.E.            | 0.11  | HOT MIX | 50' | 20'         |
|        | YES  | L. BUMPUS RD.         | BEND RD.          | D.E.            | 0.30  | HOT MIX | 40' | 16'         |
|        | YES  | LIVERWORTH CHURCH RD. | OLD HWY. 48       | D.E.            | 0.30  | HOT MIX | 40' | 20' .15 MI  |
|        |      |                       |                   |                 |       | HOT MIX | 40' | 12' .15 MI  |
|        | YES  | LIVERWORTH RD.        | OLD HWY. 48       | CHAPEL HILL RD. | 1.45  | HOT MIX | 50' | 20'         |
|        | YES  | LOCK B. DR.           | LOCK B. RD. S.    | D.E.            | 0.38  | HOT MIX | 20' | 15'         |
|        | YES  | LOCK B. RD. S.        | OLD HWY. 48       | SOUTHSIDE RD.   | 2.30  | HOT MIX | 50' | 20'         |
|        | YES  | LONE OAK STATION RD.  | STATION RD.       | D.E.            | 0.14  | HOT MIX | 50' | 20'         |
|        | YES  | MARTHAS CHAPEL ROAD   | OLD HWY. 48       | OLD HWY. 48     | 4.10  | HOT MIX | 50' | 20'         |
|        | YES  | MAYHEW RD.            | RIVER RD.         | SALEM RD.       | 0.95  | HOT MIX | 50' | 19'         |
|        | YES  | McCASLIN RD.          | RYES CHAPEL RD.   | D.E.            | 0.56  | HOT MIX | 50' | 18'         |
|        | YES  | McCLURE RD.           | OLD HWY. 48       | CHAPEL HILL RD. | 1.16  | HOT MIX | 40' | 19'         |
|        | YES  | MELLON RD.            | BEND RD.          | D.E.            | 0.61  | HOT MIX | 30' | 15'         |
|        | YES  | MOORE LANE            | SOUTHSIDE RD.     | DEVERS RD.      | 0.15  | HOT MIX | 22' | 15'         |
|        | YES  | MORRISON LANE         | SALEM RIDGE RD.   | D.E.            | 0.37  | HOT MIX | 50' | 20'         |
|        | YES  | MT. HERMAN RD.        | OLD HWY. 48       | RYES CHAPEL RD. | 2.88  | HOT MIX | 50' | 19' 1.53 MI |
|        |      |                       |                   |                 |       | HOT MIX | 50' | 20' 1.35 MI |
|        | YES  | MT. ZION RD.          | HWY. 48           | HWY. 48         | 0.20  | HOT MIX | 15' | 12'         |
|        | YES  | NEBLETT RD.           | BEND RD.          | D.E.            | 0.85  | HOT MIX | 50' | 20'         |
|        | YES  | NORMAN LANE           | BEND RD.          | D.E.            | 0.39  | HOT MIX | 30' | 14'         |

| RURAL  | CO.  |                      |                      |                      |       | CLASS   | ROW | RD.         |
|--------|------|----------------------|----------------------|----------------------|-------|---------|-----|-------------|
| ROAD # | RDS. | LOCAL NAME           | BEGINNING POINT      | ENDING POINT         | MILES | ROAD    | WD  | WD          |
|        | YES  | OAK HILL RD.         | HWY. 48 & 13         | OLD HWY. 48          | 0.40  | HOT MIX | 25' | 16'         |
|        | YES  | OLD HWY. 48          | HWY. 48 & 13         | DICKSON CO. LINE     | 12.28 | HOT MIX | 50' | 18' 9.78 MI |
|        |      |                      |                      |                      |       | HOT MIX | 50' | 20' 2.50 MI |
|        | YES  | OLD MACK RD.         | MCCLURE RD.          | OLD HWY. 48          | 0.45  | HOT MIX | 30' | 18'         |
|        | YES  | PACHUTA TRAIL        | BELMONT RD.          | D.E.                 | 0.23  | HOT MIX | 50' | 24'         |
|        | YES  | PARCHMAN RD.         | CHAPEL HILL RD.      | D.E.                 | 0.27  | HOT MIX | 40' | 18'         |
|        | YES  | PAUL RD.             | RYES CHAPEL RD.      | D.E.                 | 0.30  | HOT MIX | 40' | 15'         |
|        | YES  | PICKERING LANE       | SEVEN MILE FERRY RD. | D.E.                 | 0.17  | HOT MIX | 30' | 12'         |
|        | YES  | PORTER LANE          | SWIFT LANE           | D.E.                 | 0.29  | HOT MIX | 30' | 18'         |
|        | YES  | PUEBLO TRACE         | PACHUTA TRAIL        | D.E.                 | 0.12  | HOT MIX | 40' | 24'         |
|        | YES  | RAMBLEWOOD DR.       | HWY. 48 & 13         | D.E.                 | 0.32  | HOT MIX | 44' | 22'         |
|        | YES  | RAMEY RD.            | SOUTHSIDE RD.        | D.E.                 | 0.33  | HOT MIX | 30' | 18'         |
|        | YES  | R.D. HAGEWOOD RD.    | S. HINTON RD.        | D.E.                 | 0.14  | HOT MIX | 20' | 12'         |
|        | YES  | ROB RD.              | HWY. 48 & 13         | D.E.                 | 0.90  | HOT MIX | 40' | 20'         |
|        | YES  | ROBERTS RD.          | MARTHA'S CHAPEL RD.  | MARTHA'S CHAPEL RD.  | 2.09  | HOT MIX | 40' | 19'         |
|        | YES  | ROCKY FORD RD.       | SALEM RD.            | D.E.                 | 0.87  | HOT MIX | 40' | 20'         |
|        | YES  | ROGERS RD.           | SOUTHSIDE RD.        | D.E.                 | 0.15  | HOT MIX | 30' | 12'         |
|        | YES  | ROLLING MEADOW DR.   | SALEM RD.            | BRANCH BEND RD.      | 0.20  | HOT MIX | 50' | 20'         |
|        | YES  | ROY RD.              | ROB RD.              | D.E.                 | 0.17  | HOT MIX | 25' | 11'         |
|        | YES  | RYES CHAPEL RD.      | OLD HWY. 48          | DICKSON CO. LINE     | 4.10  | HOT MIX | 50' | 18'         |
|        | YES  | SALEM CEM. RD.       | HUGGINS RD.          | D.E.                 | 0.10  | HOT MIX | 50' | 20'         |
|        | YES  | SALEM RD.            | HWY. 48 & 13         | BEND RD.             | 3.20  | HOT MIX | 50' | 20'         |
|        | YES  | SALEM RIDGE RD.      | HWY. 48 & 13         | SEVEN MILE FERRY RD. | 2.60  | HOT MIX | 50' | 20'         |
|        | YES  | SCHOOL RD.           | CHAPEL HILL RD.      | D.E.                 | 0.35  | HOT MIX | 40' | 18'         |
|        | YES  | SEVEN MILE FERRY RD. | HWY. 48 & 13         | BEND RD.             | 9.55  | HOT MIX | 50' | 22' 4.79 MI |
|        |      |                      |                      |                      |       | HOT MIX | 50' | 20' 4.76 MI |

| RURAL                  | CO.  |                    |                      |                  |        | CLASS       | ROW | RD.         |
|------------------------|------|--------------------|----------------------|------------------|--------|-------------|-----|-------------|
| ROAD #                 | RDS. | LOCAL NAME         | BEGINNING POINT      | ENDING POINT     | MILES  | ROAD        | WD  | WD          |
|                        | YES  | SHELTON FERRY RD.  | CHAPEL HILL RD.      | SOUTHSIDE RD.    | 4.64   | 1.89 MI HM  | 40' | 20' 1.89 MI |
|                        |      |                    |                      |                  |        | 2.75 MI OIL | 40' | 20' 2.75 MI |
|                        | YES  | S. HINTON RD.      | SHELTON FERRY RD.    | D.E.             | 1.59   | HOT MIX     | 30' | 20' 1.27 MI |
|                        |      |                    |                      |                  |        |             |     | 15' 0.32 MI |
|                        | YES  | SINKS RD.          | OLD HWY. 48          | D.E.             | 0.15   | HOT MIX     | 30' | 14'         |
|                        | YES  | SOUTHSIDE CEM. RD. | CHAPEL HILL RD.      | CHAPEL HILL RD.  | 0.26   | HOT MIX     | 20' | 12'         |
|                        | YES  | SOUTHSIDE RD.      | HWY. 48              | LOCK B. RD. S.   | 9.71   | HOT MIX     | 50' | 20'         |
|                        | YES  | SPRINGDALE RD.     | SEVEN MILE FERRY RD. | D.E.             | 0.52   | HOT MIX     | 30' | 20'         |
|                        | YES  | STATION RD.        | HWY. 48              | SOUTHSIDE RD.    | 0.57   | HOT MIX     | 50' | 24'         |
|                        | YES  | ST. MICHAEL RD.    | MT. HERMAN RD.       | DICKSON CO. LINE | 0.45   | HOT MIX     | 30' | 18'         |
|                        | YES  | SWAW RD.           | SOUTHSIDE RD.        | D.E.             | 0.55   | HOT MIX     | 35' | 18'         |
|                        | YES  | SWIFT LANE         | GRAYS CHAPEL RD.     | HWY. 48          | 1.76   | HOT MIX     | 50' | 18'         |
|                        | YES  | TANGLEWOOD RD.     | BEND RD.             | D.E.             | 0.27   | HOT MIX     | 30' | 20'         |
|                        | YES  | TROTTER RD.        | HWY. 48 & 13         | D.E.             | 0.22   | HOT MIX     | 45' | 18'         |
|                        | YES  | WALL RD.           | BARTON CREEK RD.     | D.E.             | 0.68   | HOT MIX     | 40' | 18'         |
|                        | YES  | WATKINS FORD RD.   | RYES CHAPEL RD.      | CHAPEL HILL RD.  | 3.75   | HOT MIX     | 50' | 18'         |
|                        | YES  | WEAKLEY RD.        | SHELTON FERRY RD.    | D.E.             | 0.47   | HOT MIX     | 30' | 18'         |
|                        | YES  | WEEMS RD.          | RYES CHAPEL RD.      | D.E.             | 0.25   | HOT MIX     | 30' | 18'         |
|                        | YES  | WEST RD.           | BEND RD.             | D.E.             | 0.56   | HOT MIX     | 50' | 19'         |
|                        | YES  | WILLIAMS CIRCLE    | HWY. 48              | DICKSON CO. LINE | 0.45   | HOT MIX     | 40' | 18'         |
|                        | YES  | WORKMAN RD.        | CHAPEL HILL RD.      | D.E.             | 0.32   | HOT MIX     | 50' | 20'         |
|                        | YES  | YEAGER DRIVE       | BELMONT RD.          | D.E.             | 0.22   | HOT MIX     | 40' | 24'         |
| TOTAL MILES ZONE THREE |      |                    |                      |                  | 132.12 |             |     |             |

| RURAL | CO.  |                    |                    |                     |       | CLASS   | ROW     | RD  |
|-------|------|--------------------|--------------------|---------------------|-------|---------|---------|-----|
|       | RDS. | LOCAL NAME         | BEGINNING POINT    | ENDING POINT        | MILES | ROAD    | WD      | WD  |
|       | YES  | ABBYTON PLACE      | EDINBURGH WAY      | D.E.                | 0.04  | HOT MIX | 40'     | 28' |
|       | YES  | ABELINE DRIVE      | RYE DRIVE          | D.E.                | 0.39  | HOT MIX | 40'     | 24' |
|       | YES  | ALBRIGHT CIRCLE    | BAGWELL ROAD       | BAGWELL ROAD        | 0.28  | HOT MIX | 40'     | 18' |
|       | YES  | ALBRIGHT ROAD      | SHADY GROVE        | HWY. 41A            | 2.50  | HOT MIX | 50'/2.0 | 20' |
|       |      |                    |                    |                     |       | HOT MIX | 30'/.50 | 16' |
|       | YES  | AMESBURY COURT     | SHEFFIELD WAY      | D.E.                | 0.05  | HOT MIX | 40'     | 26' |
|       | YES  | ANCHOR COURT       | MOUNTAIN WAY       | D.E.                | 0.08  | HOT MIX | 30'     | 20' |
|       | YES  | APPLE ROAD         | BAGWELL ROAD       | D.E.                | 0.32  | HOT MIX | 50'     | 20' |
|       | YES  | APPLETON ROAD      | OLD GRATTON RD.    | D.E.                | 0.24  | HOT MIX | 30'     | 20' |
|       | YES  | APPLE VALLEY ROAD  | LEGACY DRIVE       | D.E.                | 0.23  | HOT MIX | 50'     | 28' |
|       | YES  | ASHWOOD DRIVE      | LAURELWOOD TRL.    | SHAGBARK CIRCLE     | 0.31  | HOT MIX | 50'     | 22' |
|       | YES  | AUGUSTA PLACE      | SOUTHPOINT DRIVE   | D.E.                | 0.20  | HOT MIX | 50'     | 28' |
|       | YES  | AUSTIN BRIAN COURT | SANGO DRIVE        | D.E.                | 0.16  | HOT MIX | 40'     | 24' |
|       | YES  | AVIGNON WAY        | OLD SANGO RD.      | D.E.                | 0.37  | HOT MIX | 50'     | 28' |
|       | YES  | BAGWELL ROAD       | SANGO ROAD         | D.E.                | 1.25  | HOT MIX | 50'     | 20' |
|       | YES  | BARR DRIVE         | SMITH BROTHERS LN. | D.E.                | 0.05  | HOT MIX | 40'     | 24' |
|       | YES  | BEAGLE LANE        | OAK PLAINS         | D.E.                | 0.24  | HOT MIX | 40'     | 18' |
|       | YES  | BEARDEN ROAD       | JARRELL RIDGE RD.  | LOCK B. NORTH       | 1.75  | HOT MIX | 50'     | 20' |
|       | YES  | BELLINGHAM WAY     | SHEFFIELD WAY      | D.E.                | 0.07  | HOT MIX | 50'     | 28' |
|       | YES  | BENTBROOK DRIVE    | OAK GLEN LANE      | D.E.                | 0.16  | HOT MIX | 50'     | 28' |
|       | YES  | BILLY RINEHART RD. | HWY.12             | LOCK B NORTH        | 1.12  | HOT MIX | 35'     | 18' |
|       | YES  | BLUE JAY COURT     | RABBIT RUN TRAIL   | D.E.                | 0.03  | HOT MIX | 50'     | 28' |
|       | YES  | BLUE JAY LANE      | RABBIT RUN TRAIL   | D.E.                | 0.08  | HOT MIX | 50'     | 28' |
|       | YES  | BOULDER COURT      | GRANTIE TRAIL      | D.E.                | 0.04  | HOT MIX | 40'     | 24' |
|       | YES  | BOWDEN DR.         | SMITH BROTHERS LN. | D.E.                | 0.05  | HOT MIX | 40'     | 24' |
|       | YES  | BOWLES DRIVE       | COPPERSTONE DR.    | HARROWGATE DR.      | 0.06  | HOT MIX | 40'     | 24' |
|       | YES  | BOYD RINEHART RD.  | GHOLSON ROAD       | D.E.                | 0.30  | HOT MIX | 30'     | 14' |
|       | YES  | BRAKES ROAD        | HWY. 12            | OLD ASHLAND CITY S. | 0.10  | HOT MIX | 50'     | 20' |
|       | YES  | BRANDON DRIVE      | TAYLOR HALL LANE   | D.E.                | 0.02  | HOT MIX | 40'     | 28' |
|       | YES  | BRICK COURT        | MONTICELLO TRACE   | D.E.                | 0.05  | HOT MIX | 40'     | 28' |
|       | YES  | BRIGG DRIVE        | FELTS DRIVE        | D.E.                | 0.40  | HOT MIX | 50'     | 28' |

| RURAL | CO.  |                     |                           |                  |       | CLASS   | ROW | RD         |
|-------|------|---------------------|---------------------------|------------------|-------|---------|-----|------------|
|       | RDS. | LOCAL NAME          | BEGINNING POINT           | ENDING POINT     | MILES | ROAD    | WD  | WD         |
|       | YES  | BROOKFIELD DRIVE    | MCADOO CREEK RD.          | D.E.             | 0.20  | HOT MIX | 50' | 28'        |
|       | YES  | BROOKHAVEN TERRACE  | SHADY GROVE RD.           | D.E.             | 0.32  | HOT MIX | 50' | 28'        |
|       | YES  | BROWN CEM. RD.      | OLD SANGO RD.             | D.E.             | 0.20  | HOT MIX | 40' | 13'        |
|       | YES  | BROWNSVILLE CT.     | BROWNSVILLE RD.           | D.E.             | 0.04  | HOT MIX | 50' | 20'        |
|       | YES  | BROWNSVILLE RD.     | N. WOODSON RD.            | N. WOODSON RD.   | 0.49  | HOT MIX | 50' | 20' .26 MI |
|       |      |                     |                           |                  |       | HOT MIX | 50' | 28' .23 MI |
|       | YES  | BRUNSWICK DRIVE     | GALLEN COURT              | D.E.             | 0.06  | HOT MIX | 50' | 28'        |
|       | YES  | BRYAN ROAD          | E. OLD ASHLAND CITY RD.   | EXCELL ROAD      | 0.97  | HOT MIX | 50' | 22'        |
|       | YES  | BRYSON LANE         | FERN CROFT LANE           | D.E.             | 0.20  | HOT MIX | 50' | 28'        |
|       | YES  | CARNEY ROAD         | HWY. 12                   | D.E.             | 0.30  | HOT MIX | 40' | 11'        |
|       | YES  | CARRIAGE COURT      | CARRIAGE WAY              | D.E.             | 0.04  | HOT MIX | 50' | 28'        |
|       | YES  | CARRIAGE WAY        | GRAY HAWK TRAIL           | CITY LIMITS      | 0.50  | HOT MIX | 50' | 28'        |
|       | YES  | CARRIGAN ROAD       | DAVIDSON GRAVEYARD RD.    | D.E.             | 0.36  | HOT MIX | 40' | 18'        |
|       | YES  | CEDARMONT DRIVE     | TROUGH SPRINGS RD.        | RABBIT RUN TRAIL | 0.19  | HOT MIX | 50' | 28'        |
|       | YES  | CEDAR POINT CT.     | CLEARFOUNT DR.            | D.E.             | 0.03  | HOT MIX | 50' | 28'        |
|       | YES  | CHAGFORD DR.        | EASTHAVEN DR.             | D.E.             | 0.23  | HOT MIX | 50' | 28'        |
|       | YES  | CHARLES HOLT RD.    | TROUGH SPRINGS            | D.E.             | 0.31  | HOT MIX | 30' | 20'        |
|       | YES  | CHARLSIE ELYN COURT | TAYLOR HALL LANE          | D.E.             | 0.05  | HOT MIX | 30' | 28'        |
|       | YES  | CHATFIELD DRIVE     | GALLEN COURT              | D.E.             | 0.06  | HOT MIX | 50' | 28'        |
|       | YES  | CHESTER LANE        | JOHNSON ROAD              | D.E.             | 0.10  | HOT MIX | 30' | 16'        |
|       | YES  | CLAY HILLS DRIVE    | LAKEWOOD DRIVE            | LEGACY DRIVE     | 0.11  | HOT MIX | 50' | 28'        |
|       | YES  | CLEARFOUNT DR.      | POPLAR HILL               | LONGVIEW COURT   | 0.24  | HOT MIX | 50' | 28'        |
|       | YES  | CLOVER HILL DRIVE   | ONTARIO LANE              | D.E.             | 0.47  | HOT MIX | 50' | 28'        |
|       | YES  | CLOVER HILLS COURT  | CLOVER HILL DRIVE         | D.E.             | 0.09  | HOT MIX | 50' | 28'        |
|       | YES  | CLUBHOUSE LANE      | SANGO ROAD                | D.E.             | 0.26  | HOT MIX | 50' | 28'        |
|       | YES  | CLYDESDALE CT.      | CLYDESDALE DRIVE          | D.E.             | 0.12  | HOT MIX | 40' | 28'        |
|       | YES  | CLYDESDALE DR.      | CITY LIMIT/CLYDESDALE DR. | D.E.             | 0.25  | HOT MIX | 50' | 28'        |
|       | YES  | COPPERSTONE CIRCLE  | COPPERSTONE DR.           | COPPERSTONE DR.  | 0.11  | HOT MIX | 40' | 24'        |
|       | YES  | COPPERSTONE DRIVE   | OLD SANGO RD.             | D.E.             | 0.39  | HOT MIX | 50' | 28'        |
|       | YES  | COVES WAY           | DRAKE ROAD                | VOYAGE COURT     | 0.18  | HOT MIX | 40' | 24'        |
|       | YES  | COVEY CHASE RD.     | SURREY RIDGE ROAD         | D.E.             | 0.04  | HOT MIX | 50' | 28'        |

| RURAL | CO.  |                        |                    |                |       | CLASS   | ROW | RD          |
|-------|------|------------------------|--------------------|----------------|-------|---------|-----|-------------|
|       | RDS. | LOCAL NAME             | BEGINNING POINT    | ENDING POINT   | MILES | ROAD    | WD  | WD          |
|       | YES  | CULLOM WAY             | SANGO CROSSING     | D.E.           | 0.60  | HOT MIX | 50' | 28'         |
|       | YES  | CUMBERLAND RIDGE RD    | JARRELL RIDGE RD.  | D.E.           | 0.37  | HOT MIX | 50' | 20'         |
|       | YES  | DABNEY LANE            | POPLAR HILL        | POPLAR HILL    | 0.50  | HOT MIX | 50' | 28'         |
|       | YES  | DANFORD DRIVE          | OLD SANGO RD.      | D.E.           | 0.39  | HOT MIX | 50' | 28'         |
|       | YES  | DARTMOORE DRIVE        | SHEFFIELD WAY      | D.E.           | 0.06  | HOT MIX | 50' | 28'         |
|       | YES  | DAVIDSON GRAVEYARD RD. | LOCK B. RD. N.     | D.E.           | 1.35  | HOT MIX | 50' | 19'         |
|       | YES  | DEERWOOD CIRCLE        | DEERWOOD ROAD      | D.E.           | 0.09  | HOT MIX | 50' | 20'         |
|       | YES  | DEERWOOD ROAD          | HWY. 41 A          | D.E.           | 0.52  | HOT MIX | 50' | 20'         |
|       | YES  | DIANE COURT            | LUKE DRIVE         | D.E.           | 0.09  | HOT MIX | 50' | 20'         |
|       | YES  | DIXIE BEE ROAD         | TROUGH SPRINGS RD. | SANGO ROAD     | 1.60  | HOT MIX | 50' | 19' 0.06 MI |
|       |      |                        |                    |                |       | HOT MIX | 50' | 20' 1.54MI  |
|       | YES  | DRAKE ROAD             | TROUGH SPRINGS RD. | N. WOODSON RD. | 1.64  | HOT MIX | 50' | 20'         |
|       | YES  | DRAKES COVE NORTH      | COVES WAY          | VOYAGE COURT   | 0.17  | HOT MIX | 40' | 24'         |
|       | YES  | DRAKES COVE SOUTH      | COVES WAY          | D.E.           | 0.14  | HOT MIX | 40' | 24'         |
|       | YES  | DUKE COURT             | PRINCE DRIVE       | D.E.           | 0.04  | HOT MIX | 50' | 28'         |
|       | YES  | DUNBROOK DRIVE         | BROOKFIELD DRIVE   | D.E.           | 0.36  | HOT MIX | 50' | 28'         |
|       | YES  | DUNWOOD COURT          | QUINCY LANE        | D.E.           | 0.11  | HOT MIX | 40' | 24'         |
|       | YES  | DURHAM ROAD            | TROUGH SPRINGS RD. | ALBRIGHT ROAD  | 3.30  | HOT MIX | 50' | 20'         |
|       | YES  | EARL ROAD              | HWY. 12            | HWY. 12        | 0.44  | HOT MIX | 40' | 18'         |
|       | YES  | EASTHAVEN DR.          | D.E.               | D.E.           | 0.14  | HOT MIX | 50' | 28'         |
|       | YES  | EASTWOOD COURT         | EASTWOOD DRIVE     | D.E.           | 0.08  | HOT MIX | 40' | 28'         |
|       | YES  | EASTWOOD DRIVE         | N. WOODSON RD.     | D.E.           | 0.52  | HOT MIX | 50' | 24' .20 MI  |
|       |      |                        |                    |                |       | HOT MIX | 50' | 28' .32 MI  |
|       | YES  | EDINBURGH WAY          | TROUGH SPRINGS RD. | D.E.           | 0.20  | HOT MIX | 50' | 28' .16 MI  |
|       |      |                        |                    |                |       |         | 40' | 24' .04 MI  |
|       | YES  | EDMONDS WAY            | SHEFFIELD WAY      | D.E.           | 0.12  | HOT MIX | 50' | 28'         |
|       | YES  | EDWARDS LANE           | EDWARDS ROAD       | HIGHWAY 12     | 0.09  | HOT MIX | 40' | 20'         |
|       | YES  | EDWARDS ROAD           | HWY. 12            | EDWARDS LANE   | 0.54  | HOT MIX | 40' | 20'         |
|       | YES  | E. EVANS ROAD          | OAK PLAINS         | D.E.           | 0.46  | HOT MIX | 30' | 20'         |
|       | YES  | E. HAWKINS LANE        | ALBRIGHT ROAD      | D.E.           | 0.22  | HOT MIX | 30' | 12'         |
|       | YES  | ELDERBERRY DRIVE       | SOUTHPOINT DRIVE   | D.E.           | 0.08  | HOT MIX | 50' | 28'         |

| RURAL | CO.  |                         |                         |                       |       | CLASS   | ROW     | RD          |
|-------|------|-------------------------|-------------------------|-----------------------|-------|---------|---------|-------------|
|       | RDS. | LOCAL NAME              | BEGINNING POINT         | ENDING POINT          | MILES | ROAD    | WD      | WD          |
|       | YES  | E. LEONARD RD.          | HWY. 12                 | HWY. 12               | 0.52  | HOT MIX | .27/35' | 18'         |
|       |      |                         |                         |                       |       | HOT MIX | .25/40' | 18'         |
|       | YES  | E. OLD ASHLAND CITY RD. | HWY. 12                 | CITY LIMITS           | 0.35  | HOT MIX | 40'     | 19'         |
|       | YES  | ERIC DRIVE              | EASTWOOD DRIVE          | D.E.                  | 0.07  | HOT MIX | 50'     | 20'         |
|       | YES  | ERWIN ROAD              | N. HINTON RD.           | D.E.                  | 0.35  | HOT MIX | 50'     | 20'         |
|       | YES  | EXCELL ROAD             | HWY. 12                 | HWY 41A to CITY LIMIT | 1.25  | HOT MIX | 50'     | 23'         |
|       | YES  | FAIR HAVEN DR.          | DABNEY LANE             | D.E.                  | 0.03  | HOT MIX | 50'     | 28'         |
|       | YES  | FARMER ROAD             | HWY. 41 A               | CHEATHAM CO. LINE     | 0.67  | HOT MIX | 50'     | 20'         |
|       | YES  | FELTS DRIVE             | SHADY GROVE ROAD        | D.E.                  | 0.28  | HOT MIX | 50'     | 28'         |
|       | YES  | FERN CROFT COURT        | FERN CROFT LANE         | D.E.                  | 0.02  | HOT MIX | 50'     | 28'         |
|       | YES  | FERN CROFT LANE         | GRAY HAWK TRAIL         | D.E.                  | 0.27  | HOT MIX | 50'     | 28'         |
|       | YES  | FIELDCREST LANE         | SOUTH RIDGE TRAIL       | GLENRAVEN DRIVE       | 0.14  | HOT MIX | 50'     | 28'         |
|       | YES  | FOX HOLLOW PLACE        | RABBIT RUN TRAIL        | D.E.                  | 0.08  | HOT MIX | 40'     | 24'         |
|       | YES  | FREDONIA ROAD           | OLD ASHLAND CITY RD. S. | HWY. 12               | 0.30  | HOT MIX | 40'     | 18'         |
|       | YES  | GALLANT COURT           | PRINCE DRIVE            | D.E.                  | 0.28  | HOT MIX | 50'     | 28'         |
|       | YES  | GATEWOOD LANE           | CARRIAGE WAY            | CITY LIMITS           | 0.08  | HOT MIX | 50'     | 28'         |
|       | YES  | GHOLSON ROAD            | HICKORY POINT RD.       | LOCK B. RD. N.        | 6.50  | HOT MIX | 50'     | 19' 5.14 MI |
|       |      |                         |                         |                       |       | HOT MIX | 50'     | 20' 1.36 MI |
|       | YES  | GLENBROOKE DRIVE        | AVIGNON WAY             | D.E.                  | 0.17  | HOT MIX | 50'     | 28'         |
|       | YES  | GLEN COVE DRIVE         | CARRIAGE WAY            | D.E.                  | 0.07  | HOT MIX | 50'     | 28'         |
|       | YES  | GLENRAVEN DRIVE         | WILLOW BROOK DR.        | D.E.                  | 0.46  | HOT MIX | 50'     | 28'         |
|       | YES  | GRACEWOOD COURT         | SOUTHPOINT DRIVE        | D.E.                  | 0.03  | HOT MIX | 50'     | 28'         |
|       | YES  | GRAHAM CEM. RD.         | BEARDEN RD.             | D.E.                  | 1.10  | HOT MIX | 40'     | 18'         |
|       | YES  | GRAND FORREST LANE      | SOUTH RIDGE TRAIL       | D.E.                  | 0.05  | HOT MIX | 50'     | 28'         |
|       | YES  | GRANITE TRAIL           | TROUGH SPRINGS RD.      | D.E.                  | 0.24  | HOT MIX | 40'     | 24'         |
|       | YES  | GRANT CHAPEL RD.        | HWY. 76                 | D.E.                  | 0.78  | HOT MIX | 50'     | 20'         |
|       | YES  | GRATTON ROAD            | CITY LIMITS             | GHOLSON ROAD          | 2.54  | HOT MIX | 50'     | 20'         |
|       | YES  | GRAVEL LANE             | TROUGH SPRINGS RD.      | D.E.                  | 0.42  | HOT MIX | 30'     | 15'         |
|       | YES  | GRAY HAWK COURT         | GRAY HAWK TRAIL         | D.E.                  | 0.07  | HOT MIX | 40'     | 28'         |
|       | YES  | GRAY HAWK TRAIL         | QUINCY LANE             | CARRIAGE WAY          | 0.83  | HOT MIX | 50'     | 28'         |
|       | YES  | HALLIBURTON ROAD        | SANGO ROAD              | D.E.                  | 0.05  | HOT MIX | 50'     | 12'         |



| RURAL | CO.  |                        |                      |                    | CLASS | ROW     | RD  |     |
|-------|------|------------------------|----------------------|--------------------|-------|---------|-----|-----|
|       | RDS. | LOCAL NAME             | BEGINNING POINT      | ENDING POINT       | MILES | ROAD    | WD  | WD  |
|       | YES  | HARMONY CHURCH RD.     | HWY. 76              | ROBERTSON CO. LINE | 0.53  | HOT MIX | 50' | 20' |
|       | YES  | HARPER RD. WITH LOOP   | HWY. 41 A            | D.E.               | 1.33  | HOT MIX | 50' | 20' |
|       | YES  | HARRELL LANE           | HWY. 12              | D.E.               | 0.50  | HOT MIX | 50' | 20' |
|       | YES  | HARROWGATE DR.         | D.E.                 | D.E.               | 0.14  | HOT MIX | 50' | 28' |
|       | YES  | HARVILL ROAD           | GHOLSON ROAD         | JOHNSON ROAD       | 1.10  | HOT MIX | 50' | 20' |
|       | YES  | HEATHERHURST CT.       | ST. ANDREW COURT     | D.E.               | 0.41  | HOT MIX | 50' | 28' |
|       | YES  | HERNDON COURT          | HERNDON DRIVE        | D.E.               | 0.04  | HOT MIX | 50' | 28' |
|       | YES  | HERNDON DRIVE          | EXCELL ROAD          | D.E.               | 0.14  | HOT MIX | 50' | 28' |
|       | YES  | HICKORY POINT RD.      | HWY. 12              | LOCK B. RD. N.     | 4.19  | HOT MIX | 50' | 20' |
|       | YES  | HICKORYWOOD DR.        | LAURELWOOD TRAIL     | D.E.               | 0.05  | HOT MIX | 50' | 20' |
|       | YES  | HILL LANE              | TROUGH SPRINGS RD.   | D.E.               | 0.25  | HOT MIX | 50' | 20' |
|       | YES  | HOGAN LANE             | SHADY GROVE          | D.E.               | 0.30  | HOT MIX | 30' | 15' |
|       | YES  | HOGAN ROAD             | GRATTON ROAD         | D.E.               | 0.71  | HOT MIX | 50' | 20' |
|       | YES  | HOLT LANE              | LOCK B. RD. N.       | D.E.               | 0.20  | HOT MIX | 30' | 20' |
|       | YES  | HOLT ROAD              | LOCK B. RD. N.       | D.E.               | 0.70  | HOT MIX | 30' | 20' |
|       | YES  | IRON WOOD CIRCLE       | SOUTH RIDGE TRAIL    | IRON WOOD CIRCLE   | 0.62  | HOT MIX | 50' | 28' |
|       | YES  | IRON WOOD COURT        | IRON WOOD CIRCLE     | D.E.               | 0.05  | HOT MIX | 50' | 28' |
|       | YES  | IRON WORKERS RD.       | OLD CLARKSVILLE PIKE | ALBRIGHT ROAD      | 2.22  | HOT MIX | 50' | 19' |
|       | YES  | IVY BEND CIRCLE        | HWY. 41 A            | D.E.               | 0.56  | HOT MIX | 50' | 28' |
|       | YES  | IVY BROOK WAY          | IVY BEND CIRCLE      | D.E.               | 0.22  | HOT MIX | 50' | 28' |
|       | YES  | JACOB COURT            | LAKEWOOD DRIVE       | D.E.               | 0.13  | HOT MIX | 50' | 28' |
|       | YES  | JARRELL LANE           | OLD CLARKSVILLE PIKE | CHEATHAM CO. LINE  | 0.16  | HOT MIX | 30' | 16' |
|       | YES  | JARRELL RIDGE FARM RD. | JARRELL RIDGE RD.    | D.E.               | 0.20  | HOT MIX | 50' | 22' |
|       | YES  | JARRELL RIDGE RD.      | HWY. 12              | D.E.               | 4.12  | HOT MIX | 50' | 20' |
|       | YES  | JEAN COURT             | EASTWOOD DR.         | D.E.               | 0.08  | HOT MIX | 40' | 28' |
|       | YES  | JESSIE NANNY RD.       | N. HINTON RD.        | D.E.               | 0.13  | HOT MIX | 30' | 10' |
|       | YES  | JIM COURT              | ROBIN HILL DR.       | D.E.               | 0.71  | HOT MIX | 40' | 20' |
|       | YES  | JOHNSON ROAD           | HICKORY POINT RD.    | GHOLSON ROAD       | 2.00  | HOT MIX | 50' | 20' |
|       | YES  | JULIUS HOLLIS RD.      | SULPHUR SPRINGS RD.  | D.E.               | 0.27  | HOT MIX | 50' | 20' |
|       | YES  | KARMAFLUX WAY          | SUPERIOR LANE        | D.E.               | 0.04  | HOT MIX | 50' | 28' |
|       | YES  | KENSINGTON COURT       | GLENRAVEN DRIVE      | D.E.               | 0.10  | HOT MIX | 50' | 28' |

| RURAL | CO.  |                         |                    |                   |       | CLASS   | ROW  | RD          |
|-------|------|-------------------------|--------------------|-------------------|-------|---------|------|-------------|
|       | RDS. | LOCAL NAME              | BEGINNING POINT    | ENDING POINT      | MILES | ROAD    | WD   | WD          |
|       | YES  | KNOX ROAD               | OAK PLAINS RD.     | CHEATHAM CO. LINE | 0.68  | HOT MIX | 50'  | 20'         |
|       | YES  | LAHNA COURT             | CLOVER HILL DRIVE  | D.E.              | 0.04  | HOT MIX | 40'  | 24'         |
|       | YES  | LAKE POINTE DRIVE       | SANGO ROAD         | CARRIAGE WAY      | 0.27  | HOT MIX | 50'  | 28'         |
|       | YES  | LAKEWOOD DR.            | ROSEBURY LANE      | D.E.              | 0.41  | HOT MIX | 50'  | 28'         |
|       | YES  | LANGFORD RD.            | HWY. 41 A          | D.E.              | 0.18  | HOT MIX | 40'  | 18'         |
|       | YES  | LAURELWOOD CT.          | LAURELWOOD TRAIL   | D.E.              | 0.04  | HOT MIX | 50'  | 20'         |
|       | YES  | LAURELWOOD TRAIL        | N. WOODSON RD.     | D.E.              | 0.51  | HOT MIX | 50'  | 22'         |
|       | YES  | LEGACY COURT            | LEGACY DRIVE       | D.E.              | 0.06  | HOT MIX | 50'  | 28'         |
|       | YES  | LEGACY DRIVE            | APPLE VALLEY ROAD  | LEGACY COURT      | 0.21  | HOT MIX | 50'  | 28'         |
|       | YES  | LENA COURT              | MOBLEY ROAD        | D.E.              | 0.21  | HOT MIX | 50'  | 28'         |
|       | YES  | LENA DRIVE              | LENA COURT         | D.E.              | 0.04  | HOT MIX | 50'  | 28'         |
|       | YES  | LEONARD ROAD            | HWY. 12            | D.E.              | 0.30  | HOT MIX | 30'  | 18'         |
|       | YES  | LILLIAN GRACE DR.       | THOMAS TRAYLOR LN. | D.E.              | 0.19  | HOT MIX | 40'  | 24' .05 MI  |
|       |      |                         |                    |                   |       | HOT MIX | 50'  | 28' .14 MI  |
|       | YES  | LISA COURT              | BRYAN ROAD         | D.E.              | 0.20  | HOT MIX | 50'  | 20'         |
|       | YES  | LOCK B. NORTH BOAT RAMP | LOCK B ROAD N.     | CUMBERLAND RIVER  | 0.04  | HOT MIX | 125' | 18'         |
|       | YES  | LOCK B. RD. N.          | HWY. 12            | GHOLSON ROAD      | 4.44  | HOT MIX | 40'  | 20' 2.68 MI |
|       |      |                         |                    |                   |       | HOT MIX | 40'  | 22' 1.76 MI |
|       | YES  | LONGVIEW COURT          | MARRAST DRIVE      | CLEARFOUNT DR.    | 0.10  | HOT MIX | 50'  | 28'         |
|       | YES  | LUCIELL ROAD            | HICKORY POINT      | HICKORY POINT RD. | 0.15  | HOT MIX | 35'  | 16'         |
|       | YES  | LUKE DRIVE              | BRYAN ROAD         | D.E.              | 0.10  | HOT MIX | 50'  | 20'         |
|       | YES  | LYME DRIVE              | SHEFFIELD WAY      | D.E.              | 0.08  | HOT MIX | 50'  | 28'         |
|       | YES  | MALKOWSKI ROAD          | HWY. 41 A          | D.E.              | 0.20  | HOT MIX | 50'  | 20'         |
|       | YES  | MARGARET ROAD           | LOCK B. RD. N.     | D.E.              | 0.18  | HOT MIX | 30'  | 12'         |
|       | YES  | MARIETTA PLACE          | SOUTHPOINT DRIVE   | D.E.              | 0.10  | HOT MIX | 50'  | 28'         |
|       | YES  | MARKIE DRIVE            | FELTS DRIVE        | D.E.              | 0.20  | HOT MIX | 50'  | 28'         |
|       | YES  | MARRAST DRIVE           | CLEARFOUNT DR.     | D.E.              | 0.34  | HOT MIX | 50'  | 28'         |
|       | YES  | MARSH ROAD              | GRAHAM CEM. RD.    | D.E.              | 0.90  | OILED   | 20'  | 18'         |
|       | YES  | MATLOCK ROAD            | JULIUS HOLLIS RD.  | D.E.              | 0.98  | HOT MIX | 40'  | 20'         |
|       | YES  | MAXSHIRE COURT          | SANGO ROAD         | D.E.              | 0.21  | HOT MIX | 50'  | 28'         |
|       | YES  | MAYO ROAD               | SANGO ROAD         | D.E.              | 0.87  | HOT MIX | 30'  | 19' .62 mi  |

| RURAL | CO. | RDS. LOCAL NAME       | BEGINNING POINT     | ENDING POINT       | MILES | CLASS ROAD | ROW WD | RD WD      |
|-------|-----|-----------------------|---------------------|--------------------|-------|------------|--------|------------|
|       |     |                       |                     |                    |       | HOT MIX    | 30'    | 16' .25 MI |
|       | YES | McADOO CREEK RD.      | HWY. 41 A           | HWY. 12            | 2.35  | HOT MIX    | 50'    | 20'        |
|       | YES | McDANIEL ROAD         | SHADY GROVE RD.     | SHADY GROVE RD.    | 1.31  | HOT MIX    | 40'    | 20'        |
|       | YES | MEAD COURT            | ONTARIO LANE        | D.E.               | 0.04  | HOT MIX    | 50'    | 24'        |
|       | YES | MEMORY LANE           | DURHAM ROAD         | D.E.               | 0.76  | HOT MIX    | 50'    | 28'        |
|       | YES | MICKLE LANE           | FREDONIA ROAD       | D.E.               | 0.27  | HOT MIX    | 40'    | 18'        |
|       | YES | MILLER DRIVE          | BAGWELL ROAD        | D.E.               | 0.35  | HOT MIX    | 40'    | 20'        |
|       | YES | MILLER PLACE          | HARPER ROAD         | MILLER ROAD        | 0.31  | HOT MIX    | 40'    | 19'        |
|       | YES | MILLER ROAD           | HWY. 41 A           | D.E.               | 0.71  | HOT MIX    | 30'    | 20'        |
|       | YES | MOBLEY ROAD           | BAGWELL ROAD        | SHADY GROVE RD.    | 1.60  | HOT MIX    | 40'    | 20'        |
|       | YES | MONTICELLO TRACE      | DIXIE BEE RD.       | DIXIE BEE RD.      | 0.74  | HOT MIX    | 40'    | 28'        |
|       | YES | MOSLEY ROAD           | LOCK B. RD. N.      | D.E.               | 0.20  | HOT MIX    | 50'    | 20'        |
|       | YES | MOUNTAIN VIEW COURT   | MOUNTAIN VIEW DRIVE | D.E.               | 0.03  | HOT MIX    | 40'    | 24'        |
|       | YES | MOUNTAIN VIEW DRIVE   | MOUNTAIN WAY        | D.E.               | 0.16  | HOT MIX    | 50'    | 28'        |
|       | YES | MOUNTAIN WAY          | TROUGH SPRINGS RD.  | D.E.               | 0.39  | HOT MIX    | 50'    | 28'        |
|       | YES | MT. CARMEL ROAD       | HWY. 41 A           | SANGO ROAD         | 0.98  | HOT MIX    | 50'    | 20'        |
|       | YES | MUDDY BRANCH RD.      | JOHNSON ROAD        | LOCK B. RD. N.     | 1.20  | HOT MIX    | 50'    | 20'        |
|       | YES | MURFF ROAD            | HWY. 12             | D.E.               | 0.44  | HOT MIX    | 35'    | 18'        |
|       | YES | NECTAR COURT          | PROMENADE DRIVE     | D.E.               | 0.16  | HOT MIX    | 40'    | 24'        |
|       | YES | N. HINTON RD.         | CHEATHAM CO. LINE   | CHEATHAM CO. LINE  | 2.59  | HOT MIX    | 40'    | 19'        |
|       | YES | NICHOLS LANE          | TROUGH SPRINGS RD.  | D.E.               | 0.32  | HOT MIX    | 40'    | 16'        |
|       | YES | NICHOLS ROAD          | TROUGH SPRINGS RD.  | D.E.               | 0.32  | HOT MIX    | 40'    | 17'        |
|       | YES | NORFLEET ROAD         | ROSSON ROAD         | D.E.               | 0.38  | HOT MIX    | 30'    | 20'        |
|       | YES | N. STROUDSVILLE RD.   | HWY 76              | ROBERTSON CO. LINE | 2.23  | HOT MIX    | 50'    | 20'        |
|       | YES | N. WOODSON RD.        | TROUGH SPRINGS RD.  | HWY. 76            | 0.90  | HOT MIX    | 50'    | 21'        |
|       | YES | OAK GLEN LANE         | LAKE POINTE DRIVE   | D.E.               | 0.17  | HOT MIX    | 50'    | 28'        |
|       | YES | OAK PLAINS RD.        | HWY. 12             | HWY. 41 A          | 5.18  | HOT MIX    | 50'    | 20'        |
|       | YES | OGG ROAD              | STROUDSVILLE RD.    | D.E.               | 0.73  | HOT MIX    | 50'    | 19'        |
|       | YES | OLD ASHLAND CITY RD.S | HWY. 12             | HWY. 12            | 1.00  | HOT MIX    | 50'    | 20' .15 MI |
|       |     |                       |                     |                    |       | HOT MIX    | 50'    | 18' .85 MI |
|       | YES | OLD CLARKSVILLE PIKE  | HWY. 12             | CHEATHAM CO. LINE  | 3.87  | HOT MIX    | 60'    | 20'        |

| RURAL | CO.  |                     |                             |                   |       | CLASS   | ROW | RD        |
|-------|------|---------------------|-----------------------------|-------------------|-------|---------|-----|-----------|
|       | RDS. | LOCAL NAME          | BEGINNING POINT             | ENDING POINT      | MILES | ROAD    | WD  | WD        |
|       | YES  | OLD GRATTON RD.     | GRATTON ROAD                | GRATTON ROAD      | 0.30  | HOT MIX | 50' | 20'       |
|       | YES  | OLD OAK PLAINS RD.  | OAK PLAINS RD.              | OAK PLAINS RD     | 0.55  | HOT MIX | 26' | 16'       |
|       | YES  | OLD SANGO ROAD      | SANGO DRIVE                 | CITY LIMITS       | 1.16  | HOT MIX | 50' | 20'       |
|       | YES  | ONTARIO LANE        | BROWNSVILLE RD.             | CLOVER HILL DRIVE | 0.28  | HOT MIX | 50' | 28'       |
|       | YES  | OVERRIDGE CIRCLE    | CEDARMONT DRIVE             | D.E.              | 0.08  | HOT MIX | 40' | 24'       |
|       | YES  | PACE PLACE          | EARL ROAD                   | D.E.              | 0.22  | HOT MIX | 30' | 17'       |
|       | YES  | PACE ROAD           | SHADY GROVE RD.             | HWY. 12           | 2.80  | HOT MIX | 50' | 19'       |
|       | YES  | PARKLAND CIRCLE     | WILLOW CIRCLE               | WILLOW CIRCLE     | 0.20  | HOT MIX | 40' | 24'       |
|       | YES  | PAVILION WAY        | BAGWELL ROAD                | PARKLAND CIRCLE   | 0.09  | HOT MIX | 50' | 28'       |
|       | YES  | PICKERING ROAD      | MT. CARMEL RD.              | D.E.              | 0.68  | HOT MIX | 40' | 19'       |
|       | YES  | PINNACLE POINT      | AUGUSTA PLACE               | D.E.              | 0.03  | HOT MIX | 50' | 28'       |
|       | YES  | POOLE ROAD          | SHADY GROVE RD.             | D.E.              | 0.25  | HOT MIX | 30' | 14'       |
|       | YES  | POPLAR HILL         | McADOO CREEK RD.            | D.E.              | 0.64  | HOT MIX | 50' | 28'       |
|       | YES  | PORTER HILLS DR.    | SANGO DRIVE                 | D.E.              | 0.20  | HOT MIX | 40' | 24'       |
|       | YES  | POWERS ROAD         | IRON WORKERS RD.            | D.E.              | 0.50  | HOT MIX | 30' | 18'       |
|       | YES  | PRESSGROVE DRIVE    | SANGO COMMONS WAY           | D.E.              | 0.13  | HOT MIX | 40' | 24'       |
|       | YES  | PRESTO COURT        | PRESTWICKE PLACE            | D.E.              | 0.05  | HOT MIX | 40' | 25'       |
|       | YES  | PRESTON BAGWELL RD. | N. HINTON RD.               | CHEATHAM CO. LINE | 0.11  | HOT MIX | 40' | 18'       |
|       | YES  | PRESTWICKE PLACE    | DRAKE ROAD                  | D.E.              | 0.50  | HOT MIX | 50' | 28'       |
|       | YES  | PRINCE DRIVE        | EAST REGENT DR @ CITY LIMIT | D.E.              | 0.45  | HOT MIX | 50' | 28'       |
|       | YES  | PROMENADE DRIVE     | TROUGH SPRINGS RD.          | NECTAR COURT      | 0.19  | HOT MIX | 40' | 24'       |
|       | YES  | QUAIL COVEY COURT   | CEDARMONT DRIVE             | D.E.              | 0.05  | HOT MIX | 40' | 24'       |
|       | YES  | QUAIL HOLLOW ROAD   | OLD SANGO ROAD              | D.E.              | 0.60  | HOT MIX | 30' | 16'.50 MI |
|       |      |                     |                             |                   |       | HOT MIX | 30' | 20'.10 MI |
|       | YES  | QUINCY LANE         | AVIGNON WAY                 | D.E.              | 0.57  | HOT MIX | 50' | 28'       |
|       | YES  | RABBIT RUN TRAIL    | DRAKE ROAD                  | D.E.              | 0.53  | HOT MIX | 50' | 28'       |
|       | YES  | RENEE COURT         | BRYAN ROAD                  | D.E.              | 0.23  | HOT MIX | 50' | 20'       |
|       | YES  | RICHARDS DRIVE      | SANGO COMMONS WAY           | D.E.              | 0.31  | HOT MIX | 40' | 24'       |
|       | YES  | RIVER HILLS DRIVE   | LOCK B. RD. N.              | D.E.              | 0.13  | HOT MIX | 50' | 28'       |
|       | YES  | ROBERCREST ROAD     | SANGO ROAD                  | D.E.              | 0.25  | HOT MIX | 50' | 20'       |
|       | YES  | ROBIN HILL ROAD     | HWY. 12                     | D.E.              | 0.41  | HOT MIX | 40' | 20'       |

| RURAL | CO.  |                     |                      |                    |       | CLASS   | ROW | RD  |
|-------|------|---------------------|----------------------|--------------------|-------|---------|-----|-----|
|       | RDS. | LOCAL NAME          | BEGINNING POINT      | ENDING POINT       | MILES | ROAD    | WD  | WD  |
|       | YES  | ROLLING HILLS COURT | MOUNTAIN VIEW DRIVE  | D.E.               | 0.03  | HOT MIX | 40' | 24' |
|       | YES  | ROLLING ROCK COURT  | MOUNTAIN WAY         | D.E.               | 0.03  | HOT MIX | 40' | 24' |
|       | YES  | ROSEBURY LANE       | OLD CLARKSVILLE PIKE | D.E.               | 0.32  | HOT MIX | 50' | 28' |
|       | YES  | ROSSON ROAD         | TROUGH SPRINGS RD.   | HWY. 76            | 2.89  | HOT MIX | 50' | 19' |
|       | YES  | RYAN ROAD           | HICKORY POINT        | D.E.               | 0.36  | HOT MIX | 50' | 18' |
|       | YES  | RYE DRIVE           | SEDGWICK LANE        | D.E.               | 0.11  | HOT MIX | 40' | 24' |
|       | YES  | SANGO COMMONS WAY   | SANGO ROAD           | D.E.               | 0.16  | HOT MIX | 50' | 28' |
|       | YES  | SANGO CROSSING      | SANGO DRIVE          | D.E.               | 0.18  | HOT MIX | 50' | 28' |
|       | YES  | SANGO DRIVE         | HWY. 41 A            | SANGO ROAD         | 0.70  | HOT MIX | 35' | 20' |
|       | YES  | SANGO ROAD          | TROUGH SPRINGS RD.   | ROBERTSON CO. LINE | 6.90  | HOT MIX | 50' | 20' |
|       | YES  | SCARBOROUGH DR.     | IRON WOOD CIRCLE     | D.E.               | 0.03  | HOT MIX | 50' | 28' |
|       | YES  | SCOTT ROAD          | N. HINTON RD.        | D.E.               | 0.36  | HOT MIX | 50' | 20' |
|       | YES  | SEDGWICK LANE       | EXCELL ROAD          | ABELINE DR.        | 0.22  | HOT MIX | 40' | 24' |
|       | YES  | SHADOWBEND CIRCLE   | SHADOWBEND LANE      | D.E.               | 0.27  | HOT MIX | 50' | 28' |
|       | YES  | SHADOWBEND LANE     | HWY. 12              | D.E.               | 0.26  | HOT MIX | 50' | 28' |
|       | YES  | SHADOW COURT        | SHADOWBEND CIRCLE    | D.E.               | 0.10  | HOT MIX | 30' | 20' |
|       | YES  | SHADY GROVE RD.     | HWY. 12              | McADOO CREEK RD.   | 5.81  | HOT MIX | 50' | 20' |
|       | YES  | SHADYLAWN DRIVE     | GRATTON RD.          | GRATTON ROAD       | 0.30  | HOT MIX | 50' | 20' |
|       | YES  | SHADYSIDE LANE      | POPLAR HILL          | POPLAR HILL        | 0.27  | HOT MIX | 50' | 28' |
|       | YES  | SHAGBARK CIRCLE     | N. WOODSON RD.       | D.E.               | 0.27  | HOT MIX | 50' | 22' |
|       | YES  | SHAMROCK COURT      | CLOVER HILL DRIVE    | D.E.               | 0.05  | HOT MIX | 40' | 24' |
|       | YES  | SHEFFIELD WAY       | MCADOO CREEK RD.     | D.E.               | 0.32  | HOT MIX | 50' | 28' |
|       | YES  | SHETLAND WAY        | BELLINGHAM WAY       | D.E.               | 0.11  | HOT MIX | 50' | 28' |
|       | YES  | SMITH BROTHERS LN.  | SMITH LANE           | CHAGFORD DR.       | 0.40  | HOT MIX | 50' | 28' |
|       | YES  | SMITH LANE          | SANGO ROAD           | HWY. 41 A          | 0.61  | HOT MIX | 50' | 20' |
|       | YES  | SOUTHPOINT DRIVE    | SANGO ROAD           | D.E.               | 0.49  | HOT MIX | 50' | 28' |
|       | YES  | SOUTH RIDGE TRAIL   | STATE HWY. 12        | IRON WOOD CIRCLE   | 0.92  | HOT MIX | 50' | 28' |
|       | YES  | SPRINGSIDE COURT    | POPLAR HILL          | D.E.               | 0.03  | HOT MIX | 50' | 28' |
|       | YES  | STACY LANE          | LISA CT.             | D.E.               | 0.20  | HOT MIX | 50' | 20' |
|       | YES  | ST. ANDREW COURT    | DIXIE BEE RD.        | D.E.               | 0.50  | HOT MIX | 50' | 28' |
|       | YES  | STARLIGHT LANE      | MILLER LANE          | APPLE ROAD         | 0.15  | HOT MIX | 50' | 20' |

| RURAL | CO.  |                     |                            |                    |       | CLASS   | ROW | RD         |
|-------|------|---------------------|----------------------------|--------------------|-------|---------|-----|------------|
|       | RDS. | LOCAL NAME          | BEGINNING POINT            | ENDING POINT       | MILES | ROAD    | WD  | WD         |
|       | YES  | STONECROP CT.       | SMITH BROTHERS LN.         | D.E.               | 0.27  | HOT MIX | 40' | 28'        |
|       | YES  | STONE TRAIL DRIVE   | APPLE VALLEY ROAD          | D.E.               | 0.11  | HOT MIX | 50' | 28'        |
|       | YES  | STROUD ROAD         | HWY. 41 A                  | ROBERTSON CO. LINE | 0.92  | HOT MIX | 40' | 18' .50 MI |
|       |      |                     |                            |                    |       | HOT MIX | 40' | 14' .42 MI |
|       | YES  | SULPHUR SPRINGS RD. | JARRELL RIDGE RD.          | N. HINTON RD.      | 1.51  | HOT MIX | 50' | 20'        |
|       | YES  | SUNNY SLOPE COURT   | SUNNY SLOPE DR.            | D.E.               | 0.03  | HOT MIX | 50' | 28'        |
|       | YES  | SUNNY SLOPE DR.     | DABNEY LANE                | D.E.               | 0.28  | HOT MIX | 50' | 28'        |
|       | YES  | SUPERIOR LANE       | BROWNSVILLE RD.            | THOMAS TRAYLOR LN. | 0.52  | HOT MIX | 50' | 28'        |
|       | YES  | SURREY RIDGE ROAD   | WILEY BROWN RD.            | D.E.               | 0.39  | HOT MIX | 50' | 28'        |
|       | YES  | S. WOODSON RD.      | SANGO ROAD                 | TROUGH SPRINGS RD. | 0.77  | HOT MIX | 50' | 20'        |
|       | YES  | TANNAHILL COURT     | TANNAHILL WAY              | D.E.               | 0.16  | HOT MIX | 40' | 24'        |
|       | YES  | TANNAHILL WAY       | BROOKHAVEN TERRACE         | D.E.               | 0.28  | HOT MIX | 50' | 28'        |
|       | YES  | TAYLOR HALL LANE    | MONTICELLO TRACE           | D.E.               | 0.45  | HOT MIX | 40' | 28'        |
|       | YES  | THOMAS TRAYLOR LN.  | CLOVER HILL DRIVE          | LILLIAN GRACE DR.  | 0.19  | HOT MIX | 50' | 28'        |
|       | YES  | TOM MOORE ROAD      | SHADY GROVE RD.            | D.E.               | 0.25  | HOT MIX | 50' | 18'        |
|       | YES  | TOWES LANE          | HWY. 41 A SOUTH            | D.E.               | 0.10  | HOT MIX | 16' | 18'        |
|       | YES  | TRANQUILL LANE      | SOUTHPOINT DRIVE           | D.E.               | 0.08  | HOT MIX | 50' | 28'        |
|       | YES  | TREEMONT DRIVE      | CARRIAGE WAY               | D.E.               | 0.25  | HOT MIX | 50' | 28'        |
|       | YES  | TROUGH SPRINGS RD.  | N. STROUDSVILLE RD.        | CITY LIMITS        | 6.01  | HOT MIX | 50' | 20'        |
|       | YES  | TUCKAWAY COURT      | HEATHERHURST CT.           | D.E.               | 0.14  | HOT MIX | 50' | 28'        |
|       | YES  | VICTORIA COURT      | MARRAST DR.                | D.E.               | 0.10  | HOT MIX | 50' | 28'        |
|       | YES  | VOYAGE COURT        | COVES WAY                  | DRAKES COURT       | 0.14  | HOT MIX | 40' | 24'        |
|       | YES  | WALKAWAY COURT      | SOUTHPOINT DRIVE           | D.E.               | 0.06  | HOT MIX | 50' | 28'        |
|       | YES  | WALTER ROAD         | OLD CLARKSVILLE PIKE       | D.E.               | 0.55  | HOT MIX | 40' | 18'        |
|       | YES  | WATERFALL DRIVE     | SOUTHPOINT DRIVE           | D.E.               | 0.07  | HOT MIX | 50' | 28'        |
|       | YES  | WATER WOOD DRIVE    | HWY 41-A SOUTH             | D.E.               | 0.41  | HOT MIX | 50' | 28'        |
|       | YES  | WELCH ROAD          | HWY. 41A                   | D.E.               | 0.29  | HOT MIX | 50' | 16'        |
|       | YES  | WELLSFORD COURT     | WATER WOOD DR.             | D.E.               | 0.09  | HOT MIX | 40' | 24'        |
|       | YES  | WESTCHESTER COURT   | WESTCHESTER DRIVE          | D.E.               | 0.12  | HOT MIX | 40' | 28'        |
|       | YES  | WESTCHESTER DRIVE   | CITY LIMIT/WST.CHESTER DR. | EDINBURGH WAY      | 0.28  | HOT MIX | 50' | 28'        |
|       | YES  | WESTCHESTER PLACE   | WESTCHESTER DRIVE          | D.E.               | 0.08  | HOT MIX | 40' | 28'        |

| RURAL              | CO.  |                        |                        |                  | CLASS  | ROW     | RD  |             |
|--------------------|------|------------------------|------------------------|------------------|--------|---------|-----|-------------|
|                    | RDS. | LOCAL NAME             | BEGINNING POINT        | ENDING POINT     | MILES  | ROAD    | WD  | WD          |
|                    | YES  | WEYMOUTH COURT         | SHEFFIELD WAY          | D.E.             | 0.06   | HOT MIX | 40' | 26'         |
|                    | YES  | WHISPERING HEIGHTS DR. | WHISPERING HILLS TRAIL | D.E.             | 0.20   | HOT MIX | 50' | 20'         |
|                    | YES  | WHISPERING HILL TRAIL  | GHOLSON ROAD           | D.E.             | 0.50   | HOT MIX | 50' | 20'         |
|                    | YES  | WICKE ROAD             | DRAKE ROAD             | PRESTWICKE PLACE | 0.15   | HOT MIX | 50' | 28'         |
|                    | YES  | WILEY BROWN RD.        | PACE ROAD              | SHADY GROVE RD.  | 1.10   | HOT MIX | 30' | 20' .55 MI  |
|                    |      |                        |                        |                  |        | HOT MIX | 30' | 17' .55 MI. |
|                    | YES  | WILLIAMS ROAD          | OAK PLAINS RD.         | KNOX ROAD        | 0.91   | HOT MIX | 50' | 20'         |
|                    | YES  | WILLOW BROOK DR.       | SOUTHRIDGE TRAIL       | D.E.             | 0.17   | HOT MIX | 50' | 28'         |
|                    | YES  | WILLOW CIRCLE          | PAVILION WAY           | PAVILION WAY     | 0.78   | HOT MIX | 50' | 28'         |
|                    | YES  | WILLOW HOLLOW          | N. HINTON RD.          | D.E.             | 0.65   | HOT MIX | 25' | 18'         |
|                    | YES  | WINDING CREEK COURT    | IRON WOOD CIRCLE       | D.E.             | 0.08   | HOT MIX | 50' | 28'         |
|                    | YES  | WINDRUSH DRIVE         | GRAY HAWK TRAIL        | CARRIAGE WAY     | 0.54   | HOT MIX | 50' | 28' .45 MI  |
|                    |      |                        |                        |                  |        | HOT MIX | 50' | 20' .09 MI  |
|                    | YES  | WOODALL CEM. RD.       | JARRELL RIDGE RD.      | D.E.             | 0.12   | HOT MIX | 16' | 12'         |
|                    | YES  | WOODS ROAD             | SULPHUR SPRINGS RD.    | D.E.             | 0.55   | HOT MIX | 30' | 16'         |
|                    | YES  | YORKBAR COURT          | SHADY GROVE ROAD       | D.E.             | 0.27   | HOT MIX | 40' | 24'         |
|                    | YES  | YORKSHIRE DRIVE        | SHEFFIELD WAY          | D.E.             | 0.07   | HOT MIX | 50' | 28'         |
|                    |      |                        |                        |                  |        |         |     |             |
|                    |      |                        |                        |                  |        |         |     |             |
|                    |      |                        |                        |                  |        |         |     |             |
| TOTAL MILES ZONE 4 |      |                        |                        |                  | 171.08 |         |     |             |

| RURAL  | CO.  |                         |                       |                      |       | CLASS   | ROW  | RD. |
|--------|------|-------------------------|-----------------------|----------------------|-------|---------|------|-----|
| ROAD # | RDS. | LOCAL NAME              | BEGINNING POINT       | ENDING POINT         | MILES | ROAD    | WD.  | WD. |
|        | YES  | AL CARTER ROAD          | HWY. 41               | D.E.                 | 0.32  | HOT MIX | 30'  | 18' |
|        | YES  | ARKADELPHIA RD.         | HWY 79 NORTH          | D.E.                 | 0.60  | HOT MIX | 23'  | 16' |
|        | YES  | AUTUMN TERRACE LANE     | TERRACESIDE CIRCLE    | TERRACESIDE CIRCLE   | 0.30  | HOT MIX | 40'  | 28' |
|        | YES  | BAINBRIDGE DRIVE        | EDGEWATER LANE        | D.E.                 | 0.28  | HOT MIX | 50'  | 28' |
|        | YES  | BATCHELOR ST.           | GUTHRIE ROAD          | D.E.                 | 0.39  | HOT MIX | 24'  | 13' |
|        | YES  | BATTLE CREEK TRAIL      | COLLINS VIEW WAY      | D.E.                 | 0.12  | HOT MIX | 50'  | 28' |
|        | YES  | BAYLOR COURT            | BRAXTONS RUN          | D.E.                 | 0.07  | HOT MIX | 50'  | 28' |
|        | YES  | BAYNHAM ROAD            | DUNLOP LANE           | D.E.                 | 0.31  | OILED   | 30'  | 16' |
|        | YES  | BELDON STATION LANE     | CROSSROADS DRIVE      | D.E.                 | 0.25  | HOT MIX | 50'  | 24' |
|        | YES  | BELLAVISTA COURT        | TAIESTE TRAIL         | D.E.                 | 0.06  | HOT MIX | 40'  | 24' |
|        | YES  | BLACK GUM LANE          | JUDGE TYLER DRIVE     | D.E.                 | 0.10  | HOT MIX | 40'  | 24' |
|        | YES  | BOYER BLVD.             | DUNLOP LANE           | ELIZA DR.            | 0.40  | HOT MIX | 50'  | 28' |
|        | YES  | BRADBURY ROAD           | HWY. 76               | D.E.                 | 1.08  | HOT MIX | 50'  | 20' |
|        | YES  | BRAXTONS RUN            | PORT ROYAL RD.        | D.E.                 | 0.16  | HOT MIX | 50'  | 28' |
|        | YES  | BROWNING COURT          | BROWNING WAY          | D.E.                 | 0.07  | HOT MIX | 50'  | 28' |
|        | YES  | BROWNING WAY            | ROSSVIEW ROAD         | D.E.                 | 0.19  | HOT MIX | 50'  | 28' |
|        | YES  | BUCK ROAD               | KIRKWOOD ROAD         | KIRKWOOD ROAD        | 2.10  | HOT MIX | 50'  | 20' |
|        | YES  | BUGGY COVE              | JOHN DUKE TYLER BLVD. | JOHN DUKE TYLER BLVD | 0.14  | HOT MIX | 40'  | 24' |
|        | YES  | BURTON TRAIL            | HWY. 76               | D.E.                 | 0.38  | HOT MIX | 50'  | 28' |
|        | YES  | CARRIE TAYLOR CIRCLE    | BOYER BLVD            | D.E.                 | 0.83  | HOT MIX | 50'  | 28' |
|        | YES  | CARSON BAILEY COURT     | REMINGTON TRACE       | D.E.                 | 0.16  | HOT MIX | 50'  | 28' |
|        | YES  | CASTLETON COURT         | REMINGTON TRACE       | D.E.                 | 0.04  | HOT MIX | 40'  | 24' |
|        | YES  | CHARLES BELL RD.        | DUNLOP LANE           | INTERNATIONAL BLVD.  | 1.73  | HOT MIX | 50'  | 18' |
|        | YES  | CLEAR SPRINGS RD.       | HWY 79 NORTH          | D.E.                 | 0.34  | HOT MIX | 40'  | 24' |
|        | YES  | CLOVER MEADOWS CT.      | EDGEWATER LANE        | D.E.                 | 0.13  | HOT MIX | 40'  | 28' |
|        | YES  | COLLINS VIEW WAY        | SETTLERS TRACE        | D.E.                 | 0.57  | HOT MIX | 50'  | 28' |
|        | YES  | CORBIN DRIVE            | UPLAND TERRACE        | D.E.                 | 0.04  | HOT MIX | 40'  | 28' |
|        | YES  | CORPORATE PARKWAY BLVD. | INTERNATIONAL BLVD.   | CITY LIMITS          | 0.92  | HOT MIX | 100' | 36' |
|        | YES  | COUNTRYWOOD DR.         | BRADBURY ROAD         | D.E.                 | 0.19  | HOT MIX | 50'  | 20' |



| RURAL  | CO.  |                       |                       |                   |       | CLASS   | ROW | RD. |
|--------|------|-----------------------|-----------------------|-------------------|-------|---------|-----|-----|
| ROAD # | RDS. | LOCAL NAME            | BEGINNING POINT       | ENDING POINT      | MILES | ROAD    | WD. | WD. |
|        | YES  | COVEY RISE CIRCLE     | GREEN GROVE WAY       | D.E.              | 0.39  | HOT MIX | 50' | 28' |
|        | YES  | COVEY RISE COURT      | COVEY RISE CIRCLE     | D.E.              | 0.03  | HOT MIX | 50' | 28' |
|        | YES  | CREEKVIEW COURT       | PASSENGER CREEK LANE  | D.E.              | 0.06  | HOT MIX | 50' | 22' |
|        | YES  | CROCKARELL RD.        | GUTHRIE ROAD          | D.E.              | 1.00  | HOT MIX | 30' | 18' |
|        | YES  | CROSSROADS DRIVE      | IRONHORSE WAY         | D.E.              | 0.23  | HOT MIX | 50' | 24' |
|        | YES  | DOE RUN COURT         | BRADBURY ROAD         | D.E.              | 0.29  | HOT MIX | 50' | 22' |
|        | YES  | DUDLEY ROAD           | GUTHRIE ROAD          | BUCK ROAD         | 1.15  | HOT MIX | 50' | 20' |
|        | YES  | DUNLOP LANE           | CITY LIMITS           | KIRKWOOD ROAD     | 3.40  | HOT MIX | 50' | 22' |
|        | YES  | EADS COURT            | VERISA DRIVE          | D.E.              | 0.14  | HOT MIX | 40' | 24' |
|        | YES  | EDGEWATER LANE        | FANTASIA WAY          | MELBOURNE DRIVE   | 0.61  | HOT MIX | 50' | 28' |
|        | YES  | EDLIN STREET          | GUTHRIE ROAD          | STATE LINE        | 0.22  | HOT MIX | 24' | 15' |
|        | YES  | ELIZA DR.             | D.E.                  | D.E.              | 0.46  | HOT MIX | 50' | 28' |
|        | YES  | EVERTON COURT         | MELBOURNE DRIVE       | D.E.              | 0.03  | HOT MIX | 50' | 28' |
|        | YES  | FALLON DRIVE          | UPLAND TERRACE        | JOSIE LANE        | 0.28  | HOT MIX | 30' | 28' |
|        | YES  | FANTASIA WAY          | BROWNING WAY          | D.E.              | 0.41  | HOT MIX | 50' | 28' |
|        | YES  | FENN LANE             | HARTLEY DR.           | ELIZA DR.         | 0.10  | HOT MIX | 50' | 28' |
|        | YES  | FERNVALE COURT        | EDGEWATER LANE        | D.E.              | 0.05  | HOT MIX | 40' | 28' |
|        | YES  | FORD ROAD             | HWY. 76               | D.E.              | 1.45  | HOT MIX | 50' | 20' |
|        | YES  | GARDENIAN LN.         | D.E.                  | D.E.              | 0.11  | HOT MIX | 40' | 28' |
|        | YES  | GRANT STREET          | GUILDFIELD CHURCH RD. | D.E.              | 0.23  | HOT MIX | 24' | 12' |
|        | YES  | GREEN GROVE WAY       | EDGEWATER LANE        | COVEY RISE CIRCLE | 0.29  | HOT MIX | 50' | 28' |
|        | YES  | GROVEWOOD COURT       | TAITS STATION DRIVE   | D.E.              | 0.16  | HOT MIX | 50' | 24' |
|        | YES  | GUILDFIELD CHURCH RD. | JOHNSON STREET        | EDLIN STREET      | 0.18  | HOT MIX | 24' | 15' |
|        | YES  | GUILDFIELD DR.        | GUILDFIELD CHURCH RD. | D.E.              | 0.10  | HOT MIX | 24' | 12' |
|        | YES  | GUNN ROAD             | HWY. 76               | D.E.              | 1.50  | HOT MIX | 50' | 20' |
|        | YES  | GUTHRIE ROAD          | ROSSVIEW ROAD         | STATE LINE        | 5.39  | HOT MIX | 50' | 20' |
|        | YES  | HAMPTON STATION RD.   | HWY 79 NORTH          | CHARLES BELL RD.  | 2.24  | HOT MIX | 50' | 18' |
|        | YES  | HARTLEY DR.           | CHARLES BELL RD.      | ELIZA DR.         | 0.33  | HOT MIX | 50' | 28' |
|        | YES  | HARTMAN COURT         | BRADBURY ROAD         | D.E.              | 0.21  | HOT MIX | 50' | 22' |
|        | YES  | HAYES LANE            | ROSSVIEW ROAD         | D.E.              | 0.70  | HOT MIX | 50' | 20' |

| RURAL  | CO.  |                       |                       |                   |       | CLASS   | ROW | RD.        |
|--------|------|-----------------------|-----------------------|-------------------|-------|---------|-----|------------|
| ROAD # | RDS. | LOCAL NAME            | BEGINNING POINT       | ENDING POINT      | MILES | ROAD    | WD. | WD.        |
|        | YES  | HAYWARD FIELDS DR.    | KIRKWOOD ROAD         | UPLAND TERRACE    | 0.10  | HOT MIX | 60' | 38'        |
|        | YES  | HEAD ROAD             | PORT ROYAL RD.        | SADLERSVILLE RD.  | 1.62  | HOT MIX | 50' | 20'        |
|        | YES  | HENLEY BROOK DRIVE    | MELBOURNE DRIVE       | D.E.              | 0.06  | HOT MIX | 50' | 28'        |
|        | YES  | HICKORY WILD COURT    | BELDON STATION LANE   | D.E.              | 0.04  | HOT MIX | 50' | 24'        |
|        | YES  | HIDDEN MEADOWS DR.    | N. COUNTRYWOOD DR.    | WINSOME LANE      | 0.18  | HOT MIX | 50' | 20'        |
|        | YES  | HOLLAND DRIVE         | ROLLOW LANE           | D.E.              | 0.27  | HOT MIX | 50' | 28'        |
|        | YES  | HOLLIS RIDGE          | STONES MANOR WAY      | D.E.              | 0.27  | HOT MIX | 50' | 28'        |
|        | YES  | HUTCHINS CAMP TRACE   | COLLINSVIEW WAY       | COLLINSVIEW WAY   | 0.15  | HOT MIX | 40' | 24'        |
|        | YES  | INDUSTRIAL PARK RD.   | INTERNATIONAL BLVD.   | CITY LIMITS       | 0.32  | HOT MIX | 60' | 24'        |
|        | YES  | INTERNATIONAL BLVD.   | HWY 79 NORTH          | ROSSVIEW ROAD     | 4.58  | HOT MIX | 96' | 48'        |
|        | YES  | IRONHORSE WAY         | WEBB ROAD             | D.E.              | 0.61  | HOT MIX | 50' | 28'        |
|        | YES  | JESSE DRIVE           | BURTON TRAIL          | D.E.              | 0.05  | HOT MIX | 50' | 28'        |
|        | YES  | J.H. HALEY ROAD       | BUCK ROAD             | D.E.              | 0.32  | HOT MIX | 50' | 20'        |
|        | YES  | JIM JOHNSON ROAD      | HWY 79 NORTH          | TYLERTOWN RD.     | 2.45  | HOT MIX | 50' | 20'        |
|        | YES  | JOHN DUKE TYLER BLVD. | DUNLOP LANE           | D.E.              | 1.68  | HOT MIX | 90' | 20'        |
|        | YES  | JOHNSON STREET        | GUTHRIE ROAD          | D.E.              | 0.53  | HOT MIX | 24' | 14'        |
|        | YES  | JOSIE LANE            | UPLAND TERRACE        | D.E.              | 0.26  | HOT MIX | 40' | 28'        |
|        | YES  | JUDGE CIRCLE          | JUDGE TYLER DRIVE     | JUDGE TYLER DRIVE | 0.07  | HOT MIX | 40' | 24'        |
|        | YES  | JUDGE TYLER DRIVE     | JOHN DUKE TYLER BLVD. | D.E.              | 1.01  | HOT MIX | 40' | 24'        |
|        | YES  | JUNIPER PASS          | D.E.                  | D.E.              | 0.19  | HOT MIX | 40' | 28'        |
|        | YES  | KILLEBREW ROAD        | ROSSVIEW ROAD         | D.E.              | 0.30  | HOT MIX | 50' | 20'        |
|        | YES  | KIRKWOOD ROAD         | HAMPTON STATION RD.   | ROSSVIEW ROAD     | 4.12  | HOT MIX | 50' | 19'        |
|        | YES  | KIRKPATRICK COURT     | WINSOME LN.           | D.E.              | 0.08  | HOT MIX | 40' | 24'        |
|        | YES  | LAND WAY              | JOSIE LANE            | D.E.              | 0.03  | HOT MIX | 40' | 28'        |
|        | YES  | LARKSPUR DRIVE        | EDGEWATER LANE        | D.E.              | 0.46  | HOT MIX | 50' | 28' .28 MI |
|        |      |                       |                       |                   |       | HOT MIX | 40' | 24' .18 MI |
|        | YES  | LITTLE HOPE ROAD      | HWY. 76               | D.E.              | 0.77  | HOT MIX | 50' | 20' .47 MI |
|        | YES  |                       |                       |                   |       | HOT MIX | 50' | 16' .30 MI |
|        | YES  | LITTLE SPRINGS RD.    | CLEAR SPRINGS ROAD    | D.E.              | 0.13  | HOT MIX | 40' | 24'        |
|        | YES  | MANSOE PLACE          | COLLINSVIEW WAY       | COLLINSVIEW WAY   | 0.17  | HOT MIX | 40' | 24'        |

| RURAL  | CO.  |                                       |                    |                      |       | CLASS   | ROW | RD. |
|--------|------|---------------------------------------|--------------------|----------------------|-------|---------|-----|-----|
| ROAD # | RDS. | LOCAL NAME                            | BEGINNING POINT    | ENDING POINT         | MILES | ROAD    | WD. | WD. |
|        | YES  | MCGREGOR ROAD                         | PORT ROYAL RD.     | HWY. 41              | 3.16  | HOT MIX | 50' | 19' |
|        | YES  | MEADOWVIEW LANE                       | WINTER TERRACE LN. | D.E.                 | 0.05  | HOT MIX | 40' | 28' |
|        | YES  | MEARNS COURT                          | COVEY RISE CIRCLE  | D.E.                 | 0.25  | HOT MIX | 50' | 28' |
|        | YES  | MELBOURNE DRIVE                       | ROLLOW LANE        | D.E.                 | 0.65  | HOT MIX | 50' | 28' |
|        | YES  | MERLE CT.                             | REMINGTON TRACE    | D.E.                 | 0.05  | HOT MIX | 40' | 24' |
|        | YES  | MICHAELA CIRCLE                       | DUNLOP LANE        | MICHAELA CIRCLE      | 0.46  | HOT MIX | 40' | 24' |
|        | YES  | MIMMS ROAD                            | PORT ROYAL RD.     | D.E.                 | 0.91  | OILED   | 30' | 18' |
|        | YES  | MIRAMARE WAY                          | TAIESTE TRAIL      | D.E.                 | 0.30  | HOT MIX | 40' | 24' |
|        | YES  | MOLLY WEBB DRIVE                      | JUDGE TYLER DRIVE  | JOHN DUKE TYLER BLVD | 0.09  | HOT MIX | 40' | 24' |
|        | YES  | N. COUNTRYWOOD DR.                    | BRADBURY ROAD      | WINSOME LANE         | 0.20  | HOT MIX | 50' | 20' |
|        | YES  | NEIL ROSS ROAD                        | ROSSVIEW ROAD      | D.E.                 | 0.10  | OILED   | 32' | 18' |
|        | YES  | NORTH J. A. TATE DRIVE                | JUDGE TYLER DRIVE  | D.E.                 | 0.24  | HOT MIX | 40' | 24' |
|        | YES  | N. THOMAS STREET                      | JOHNSON STREET     | D.E.                 | 0.17  | HOT MIX | 24' | 13' |
|        | YES  | OAKLAND ROAD                          | HWY 79 NORTH       | CITY LIMITS          | 1.24  | HOT MIX | 50' | 22' |
|        | YES  | OLD CLARKSVILLE SPRINGFIELD F HWY. 76 |                    | PORT ROYAL RD.       | 1.80  | HOT MIX | 50' | 20' |
|        | YES  | OLD DUKE DRIVE                        | JUDGE TYLER DRIVE  | JOHN DUKE TYLER BLVD | 0.11  | HOT MIX | 40' | 24' |
|        | YES  | OLD TYLERTOWN LANE                    | TYLERTOWN ROAD     | TYLERTOWN ROAD       | 0.40  | HOT MIX | 23' | 16' |
|        | YES  | OSBEN ROAD                            | GUTHRIE ROAD       | D.E.                 | 0.05  | HOT MIX | 25' | 16' |
|        | YES  | OVERCREST CT.                         | LARKSPUR DR.       | D.E.                 | 0.20  | HOT MIX | 40' | 24' |
|        | YES  | OVERLOOK POINTE                       | STONES MANOR WAY   | HOLLIS RIDGE         | 0.12  | HOT MIX | 40' | 24' |
|        | YES  | PASSENGER CREEK LANE                  | RIVERHAVEN DRIVE   | D.E.                 | 0.13  | HOT MIX | 50' | 20' |
|        | YES  | PINEYWOODS ROAD                       | STATE LINE         | MCGREGOR ROAD        | 1.79  | HOT MIX | 50' | 20' |
|        | YES  | PITT LANE                             | JUDGE TYLER DRIVE  | D.E.                 | 0.02  | HOT MIX | 40' | 24' |
|        | YES  | PONDYWOOD ROAD                        | MCGREGOR ROAD      | HEAD ROAD            | 1.41  | HOT MIX | 30' | 20' |
|        | YES  | PORT ROYAL LANE                       | PORT ROYAL RD.     | D.E.                 | 0.30  | HOT MIX | 27' | 18' |
|        | YES  | PRESSLER WAY                          | ROSSVIEW ROAD      | FANTASIA WAY         | 0.05  | HOT MIX | 50' | 28' |
|        | YES  | PULLMAN COURT                         | IRONHORSE WAY      | D.E.                 | 0.06  | HOT MIX | 50' | 28' |
|        | YES  | RAILTON COURT                         | MELBOURNE DRIVE    | D.E.                 | 0.05  | HOT MIX | 50' | 28' |
|        | YES  | RANDLE BROTHERS LANE                  | BOYER BLVD         | D.E.                 | 0.26  | HOT MIX | 40' | 24' |
|        | YES  | RED BLUFF WAY                         | WINSOME LN.        | D.E.                 | 0.31  | HOT MIX | 50' | 28' |

| RURAL  | CO.  |                          |                          |                      |       | CLASS   | ROW  | RD. |
|--------|------|--------------------------|--------------------------|----------------------|-------|---------|------|-----|
| ROAD # | RDS. | LOCAL NAME               | BEGINNING POINT          | ENDING POINT         | MILES | ROAD    | WD.  | WD. |
|        | YES  | RED PAINT RIDGE          | SETTLERS TRACE           | D.E.                 | 0.04  | HOT MIX | 50'  | 28' |
|        | YES  | REMINGTON TRACE          | FANTASIA WAY             | D.E.                 | 0.48  | HOT MIX | 50'  | 28' |
|        | YES  | RETRIEVER COURT          | BROWNING WAY             | D.E.                 | 0.10  | HOT MIX | 40'  | 24' |
|        | YES  | RIVERCHASE DRIVE         | BRADBURY ROAD            | RIVERHAVEN DRIVE     | 0.95  | HOT MIX | 50'  | 20' |
|        | YES  | RIVERHAVEN DRIVE         | DOE RUN COURT            | D.E.                 | 0.99  | HOT MIX | 50'  | 20' |
|        | YES  | RIVER MEADE COURT        | RIVERHAVEN DRIVE         | D.E.                 | 0.05  | HOT MIX | 50'  | 20' |
|        | YES  | ROLLOW LANE              | ROSSVIEW ROAD            | DUNLOP LANE          | 1.15  | HOT MIX | 50'  | 23' |
|        | YES  | ROWE LANE                | TYLERTOWN ROAD           | DEAD END             | 0.37  | HOT MIX | 30'  | 18' |
|        | YES  | SADLERSVILLE ROAD        | PORT ROYAL RD.           | ROBERTSON CO. LINE   | 2.62  | HOT MIX | 50'  | 20' |
|        | YES  | SALE ROAD                | PORT ROYAL RD.           | GUTHRIE ROAD         | 0.75  | HOT MIX | 30'  | 18' |
|        | YES  | SETTLERS TRACE           | HOLLIS RIDGE             | D.E.                 | 0.50  | HOT MIX | 50'  | 28' |
|        | YES  | SHIELD DRIVE             | JOHN DUKE TYLER BLVD.    | D.E.                 | 0.04  | HOT MIX | 40'  | 24' |
|        | YES  | SOLAR WAY                | HIGHWAY 79 NORTH         | D.E.                 | 0.76  | HOT MIX | 120' | 55' |
|        | YES  | SPRING CREEK VILLAGE RD. | HWY. 79                  | ENT.MOBILE HOME PARK | 0.47  | HOT MIX | 50'  | 20' |
|        | YES  | SPRING TERRACE COURT     | SPRING TERRACE LANE      | D.E.                 | 0.04  | HOT MIX | 40'  | 24' |
|        | YES  | SPRING TERRACE LANE      | TERRACESIDE CIRCLE       | TERRACESIDE CIRCLE   | 0.20  | HOT MIX | 40'  | 24' |
|        | YES  | STEELSTOCK ROAD          | DUNLOP LANE              | CHARLES BELL RD.     | 0.90  | HOT MIX | 46'  | 21' |
|        | YES  | STONES MANOR COURT       | STONES MANOR WAY         | D.E.                 | 0.05  | HOT MIX | 40'  | 24' |
|        | YES  | STONES MANOR WAY         | ROSSVIEW ROAD            | D.E.                 | 0.31  | HOT MIX | 60'  | 36' |
|        | YES  | SUMMER TERRACE LANE      | TERRACESIDE CIRCLE       | TERRACESIDE CIRCLE   | 0.25  | HOT MIX | 40'  | 24' |
|        | YES  | SUPPAN COURT             | MELBOURNE DRIVE          | D.E.                 | 0.05  | HOT MIX | 50'  | 28' |
|        | YES  | SWAN LANE                | GUTHRIE ROAD             | D.E.                 | 0.29  | HOT MIX | 30'  | 16' |
|        | YES  | TAITS STATION DRIVE      | CROSSROADS DRIVE         | D.E.                 | 0.29  | HOT MIX | 50'  | 24' |
|        | YES  | TAR ROAD                 | OLD CLKS-SPRINGFIELD RD. | D.E.                 | 0.25  | HOT MIX | 25'  | 14' |
|        | YES  | TATE LANE                | JUDGE TYLER DRIVE        | JOHN DUKE TYLER BLVD | 0.04  | HOT MIX | 40'  | 24' |
|        | YES  | TEACHER DRIVE            | JUDGE TYLER DRIVE        | JOHN DUKE TYLER BLVD | 0.05  | HOT MIX | 40'  | 24' |
|        | YES  | TERRACE CREEK LANE       | OAKLAND ROAD             | TERRACESIDE CIRCLE   | 0.07  | HOT MIX | 50'  | 28' |
|        | YES  | TERRACESIDE CIRCLE       | TERRACE CREEK LANE       | D.E.                 | 0.58  | HOT MIX | 50'  | 28' |
|        | YES  | TRIESTE TRAIL            | PORT ROYAL RD.           | D.E.                 | 0.72  | HOT MIX | 50'  | 28' |
|        | YES  | TYLERTOWN ROAD           | OAKLAND ROAD             | STATE LINE           | 2.28  | HOT MIX | 50'  | 20' |

[illegible]



**Montgomery County Government**

**Building and Codes Department**

350 Pageant Lane Suite 309  
Clarksville, TN 37040

Phone  
931-648-5718

Fax  
931-553-5121

**Memorandum**

**TO:** Jim Durrett, County Mayor  
**FROM:** Rod Streeter, Building Commissioner *RS*  
**DATE:** February 1, 2018  
**SUBJ:** January 2018 ADEQUATE FACILITIES TAX REPORT

---

The total number of receipts issued in January 2018 is as follows: City 67 and County 53 for a total of 120.

There were 117 receipts issued on single-family dwellings, 0 receipts issued on multi-family dwellings with a total of 0 units, 0 receipts issued on condominiums with a total of 0 units, 0 receipts issued on townhouses. There was 2 exemption receipt issued.

The total taxes received for January 2018 was \$59,000.00

The total refunds issued for January 2018 was \$0.00.

Total Adequate Facilities Tax Revenue for January 2018 was \$59,000.00

**FISCAL YEAR 2017/2018 TOTALS TO DATE:**

|                                                          |         |              |
|----------------------------------------------------------|---------|--------------|
| TOTAL NUMBER OF Adequate Facilities Tax Receipts Issued: | City:   | 526          |
|                                                          | County: | 422          |
|                                                          | Total:  | 948          |
| TOTAL REFUNDS:                                           |         | \$0.00       |
| TOTAL TAXES RECEIVED:                                    |         | \$562,500.00 |

| <u>NUMBER OF LOTS AND DWELLINGS ISSUED</u> | <u>CITY</u> | <u>COUNTY</u> | <u>TOTAL</u> |
|--------------------------------------------|-------------|---------------|--------------|
| LOTS 5 ACRES OR MORE:                      | 0           | 38            | 38           |
| SINGLE-FAMILY DWELLINGS:                   | 454         | 371           | 825          |
| MULTI-FAMILY DWELLINGS (25 Receipts):      | 168         | 4             | 172          |
| CONDOMINIUMS: (42 Receipts)                | 42          | 0             | 42           |
| TOWNHOUSES:                                | 0           | 0             | 0            |
| EXEMPTIONS: (11 Receipts)                  | 5           | 6             | 11           |
| REFUNDS ISSUED: (0 Receipt)                | (0)         | (0)           | (0)          |

RS/bf

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



**Montgomery County Government**

**Building and Codes Department**

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**Memorandum**

**TO:** Jim Durrett, County Mayor  
**FROM:** Rod Streeter, Building Commissioner *RS*  
**DATE:** February 1, 2018  
**SUBJ:** January 2018 PERMIT REVENUE REPORT

---

The number of permits issued in January 2018 is as follows: Building Permits 74, Grading Permits 2, Mechanical Permits 48, and Plumbing Permits 20 for a total of 144 permits.

The total cost of construction was \$10,658,169.00. The revenue is as follows: Building Permits \$48,263.30, Grading Permits \$1,399.50, Plumbing Permits \$2,000.00, Mechanical Permits \$4,150.00 Plans Review \$170,303.00, BZA \$0.00, Re-Inspections \$250.00, Pre-Inspection \$0.00, Safety Inspection \$0.00, and Miscellaneous Fees \$0.00 the total revenue received in January 2018 was \$226,365.80.

**FISCAL YEAR 2017/2018 TOTALS TO DATE:**

|                                  |                  |
|----------------------------------|------------------|
| NUMBER OF SINGLE FAMILY PERMITS: | 375              |
| COST OF CONSTRUCTION:            | \$398,555,209.00 |
| NUMBER OF BUILDING PERMITS:      | 611              |
| NUMBER OF PLUMBING PERMITS:      | 142              |
| NUMBER OF MECHANICAL PERMITS:    | 471              |
| NUMBER OF GRADING PERMITS:       | 18               |
| BUILDING PERMITS REVENUE:        | \$703,971.30     |
| PLUMBING PERMIT REVENUE:         | \$14,040.00      |
| MECHANICAL PERMIT REVENUE:       | \$43,680.00      |
| GRADING PERMIT REVENUE:          | \$13,056.50      |
| RENEWAL FEES:                    | \$100.00         |
| PLANS REVIEW FEES:               | \$529,275.65     |
| BZA FEES:                        | \$1,750.00       |
| RE-INSPECTION FEES:              | \$3,150.00       |
| PRE-INSPECTION FEES:             | \$0.00           |
| SAFETY INSPECTION FEES:          | \$0.00           |
| MISCELLANEOUS FEES:              | \$0.00           |
| MISC REFUNDS                     | \$94,158.00      |
| SWBA                             | \$0.00           |
| TOTAL REVENUE:                   | \$1,166,502.15   |



**JANUARY 2018 GROUND WATER PROTECTION**

The number of septic applications received for January 2018 was 27 with total revenue received for the county was \$0.00 (State received \$15,700.00).

The lease agreement beginning on July 1, 2017-June 30, 2018 was agreed upon between the County and State.

The number of Septic Tank Disclosure requests for January 2018. **\*\*Effective December 16, 2008 Ground Water Protection no longer provides this service.\*\***

**FISCAL YEAR 2017/2018 TOTALS TO DATE:**

|                                              |                    |
|----------------------------------------------|--------------------|
| NUMBER OF GROUND WATER APPLICATIONS (SEPTIC) | 168                |
| NUMBER OF SEPTIC TANK DISCLOSURE REQUEST     | 0                  |
| GROUND WATER PROTECTION (STATE: \$89,725.00) | \$0.00             |
| <br>TOTAL REVENUE:                           | <br>\$1,166,502.15 |

RS/bf

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



**MONTGOMERY COUNTY I-24**

PIN: 124656.00

FROM TN STATE LINE TO SR-76 (EXIT 11) (IA)  
Length - 10.6 (Widen)  
This project is in the early stages of development.

**MONTGOMERY COUNTY I-24**

PIN: 124659.00

"CLARKSVILLE" WELCOME CENTER RENOVATION (IA)  
Length - 0.1 (Weigh Station or Rest Area Improvements)  
The engineering is scheduled to begin in the 1st Quarter Calendar Year 2018.

**MONTGOMERY COUNTY SR-13 US-79**

PIN: 118293.00

INTERSECTION AT WYLMA VAN ALLEN PLACE (NASHVILLE STATE COMMUNITY COLLEGE  
CAMPUS), LM 22.40 IN CLARKSVILLE  
Length - 0.0 (Turn Lanes)  
The right-of-way and/or utility process is underway.

**MONTGOMERY COUNTY SR-13 US-79**

PIN: 118791.00

(WILMA RUDOLPH BLVD), FROM HOLIDAY DRIVE TO ALFRED THUN ROAD IN CLARKSVILLE  
(RSA)  
Length - 0.5 (Turn Lanes with Signal)  
The engineering is underway.

**MONTGOMERY COUNTY SR-13**

PIN: 124666.00

KRAFT ST. BRIDGE OVER IC R/R (REMOVED) (IA)  
Length - 0.0 (Bridge Replacement)

**MONTGOMERY COUNTY SR-48**

PIN: 123071.00

(TRENTON ROAD), FROM NEAR SR-374 TO NEAR I-24 (IA)  
Length - 3.7 (Widen)

**MONTGOMERY COUNTY SR-112 US-41A**

PIN: 101285.02

INTERSECTION AT SR-76, LM 9.19 IN CLARKSVILLE  
Length - 0.0 (Intersection Improvements)  
The right-of-way and/or utility process is underway



**MONTGOMERY COUNTY SR-112 US-41A**

PIN: 101285.04

FROM NEAR SR-76 TO NEAR DENNY ROAD IN CLARKSVILLE (INCLUDES ACCESS ROADS)

Length - 0.2 (Miscellaneous Safety Improvements)

The right-of-way and/or utility process is underway.

**MONTGOMERY COUNTY SR-76 US-41BP**

PIN: 120065.00

INTERSECTIONS AT DENNY ROAD AND ROTARY PARK DRIVE IN CLARKSVILLE

Length - 0.1 (Turn Lanes)

The right-of-way and/or utility process is underway.

**MONTGOMERY COUNTY SR-374**

PIN: 101463.02

SR-149, FROM SR-374 TO RIVER ROAD; SR-374, FROM SR-149 TO DOTSONVILLE ROAD IN CLARKSVILLE RE-BUDGETED ROW) (IA)

Length - 5.2 (Construction-New)

The engineering is underway.

**MONTGOMERY COUNTY SR-374PROP**

PIN: 101463.03

SR-76(US-79) TO DOTSONVILLE ROAD IN CLARKSVILLE (RE-BUDGETED ROW & STAGE CONST.) (IA)

Length - 2.9 (Construction-New)

The engineering is underway.

**MONTGOMERY COUNTY**

PIN: 101463.04

SR-374/149; SR-76 TO WEST OF RIVER ROAD

Length - 8.2 (Environmental Studies)

The Environmental Impact Study is underway

**MONTGOMERY COUNTY SIA**

PIN: 125612.00

INDUSTRIAL ACCESS ROAD SERVING PROJECT BASEBALL  
(Construction-New)

The engineering is underway.



**TDOT**  
Department of  
Transportation

**TENNESSEE DEPARTMENT OF TRANSPORTATION**  
**Project Status**

1/22/2018

**MONTGOMERY COUNTY SR-13**

**SR-149, FROM RIVER ROAD TO SR-13; SR-13, SR-149 TO ZINC PLANT ROAD (WIDEN) LENGTH - 3.100**

CONTRACT NO.: CNR279  
LET TO CONTRACT: 12/8/2017  
CONTRACTOR: JENSEN CONSTRUCTION COMPANY  
BID PRICE : \$65,171,415.99  
EST. COMPLETION DATE: MAY, 2021

**MONTGOMERY COUNTY SR-374**

**(WARFIELD BLVD), SOUTH OF DUNBAR CAVE ROAD TO WEST OF STOKES ROAD (WIDEN) LENGTH - 1.724**

CONTRACT NO.: CNR220  
LET TO CONTRACT: 5/12/2017  
CONTRACTOR: EUBANK ASPHALT PAVING & SEALING  
BID PRICE : \$21,525,605.50  
EST. COMPLETION DATE: DECEMBER, 2019

**MONTGOMERY COUNTY**

**HICKORY POINT ROAD, FROM SR-12 TO LOCK-B ROAD (RSAR) (MISCELLANEOUS SAFETY IMPROVEMENTS) LENGTH - 4.188**

CONTRACT NO.: CNR097  
LET TO CONTRACT: 3/31/2017  
CONTRACTOR: HIGHWAY MARKINGS, INC.  
BID PRICE : \$73,332.30  
EST. COMPLETION DATE: SEPTEMBER, 2017

**MONTGOMERY COUNTY**

**OAKLAND ROAD, SR-13(US-79) TO APPROXIMATELY 0.5 MILES NORTHWEST (REALIGNMENT) LENGTH - 0.500**

CONTRACT NO.: CNQ340  
LET TO CONTRACT: 12/2/2016  
CONTRACTOR: JONES BROS. CONTRACTORS, LLC  
BID PRICE : \$1,833,342.25  
EST. COMPLETION DATE: JUNE, 2018



**TDOT**  
Department of  
Transportation

**TENNESSEE DEPARTMENT OF TRANSPORTATION**  
**Project Status**

1/22/2018

**MONTGOMERY COUNTY SR-13 US-79**  
**FROM CRACKER BARREL DRIVE TO INTERNATIONAL BOULEVARD (SERVING HANKOOK TIRE)**  
**(WIDEN) LENGTH - 1.356**

CONTRACT NO.: CNQ340  
LET TO CONTRACT: 12/2/2016  
CONTRACTOR: JONES BROS. CONTRACTORS, LLC  
BID PRICE : \$9,484,069.67  
EST. COMPLETION DATE: JUNE, 2018

**MONTGOMERY COUNTY SR-48**  
**INTERSECTION AT TYLERTOWN ROAD, LM 11.88 IN CLARKSVILLE (INTERSECTION**  
**IMPROVEMENTS AND SIGNALS) LENGTH - 0.210**

CONTRACT NO.: CNQ942  
LET TO CONTRACT: 12/2/2016  
CONTRACTOR: PARCHMAN CONSTRUCTION COMPANY, INC.  
BID PRICE : \$1,653,922.52  
EST. COMPLETION DATE: NOVEMBER, 2017

**MONTGOMERY COUNTY SR-112 US-41A**  
**FROM MCADOO CREEK ROAD TO EAST OF SR-76 IN CLARKSVILLE (INCLUDES INTERSECTION**  
**AT SR-76-UTILITIES ONLY) (WIDEN) LENGTH - 3.135**

CONTRACT NO.: CNM019  
LET TO CONTRACT: 12/6/2013  
CONTRACTOR: HIGHWAYS, INC.  
BID PRICE : \$23,688,830.25  
EST. COMPLETION DATE: DECEMBER, 2017

## **MONTGOMERY COUNTY DRIVER SAFETY PROGRAM**

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

**OCTOBER - DECEMBER 2017**

#### **\*Adult Driver Improvement Program**

|                                          |             |                                           |     |
|------------------------------------------|-------------|-------------------------------------------|-----|
| <b><u>Rev Rec:</u></b> October 2017..... | \$2,757.37  | <b><u>Attendees:</u></b> October2017..... | 43  |
| November 2017...                         | \$ 3,099.85 | November 2017...                          | 39  |
| December 2017...                         | \$ 1,966.02 | December 2017....                         | 48  |
| Total.....                               | \$ 7,823.24 | Total.....                                | 130 |

#### **\*ADIP Book Fees**

|                                          |           |
|------------------------------------------|-----------|
| <b><u>Rev Rec:</u></b> October 2017..... | \$ 142.97 |
| November 2017.....                       | \$ 162.92 |
| December 2017.....                       | \$ 99.75  |
| Total.....                               | \$ 405.64 |

#### **\*JUVENILE COURT DDC ALIVE AT 25**

|                                          |            |                                            |    |
|------------------------------------------|------------|--------------------------------------------|----|
| <b><u>Rev Rec:</u></b> October 2017..... | \$ 627.00  | <b><u>Attendees:</u></b> October 2017..... | 1  |
| November 2017...                         | \$ 342.00  | November 2017...                           | 11 |
| December 2017...                         | \$ 259.35  | December 2017....                          | 8  |
| Total.....                               | \$1,228.35 | Total.....                                 | 20 |

**\*JUVENILE COURT DDC 4**

|                                          |            |                                            |    |
|------------------------------------------|------------|--------------------------------------------|----|
| <b><u>Rev Rec:</u></b> October 2017..... | \$1,542.80 | <b><u>Attendees:</u></b> October 2017..... | 27 |
| November 2017.....                       | \$1,478.20 | November 2017...                           | 35 |
| December 2017.....                       | \$ 749.55  | December 2017...                           | 27 |
| Total.....                               | \$3,770.55 | Total.....                                 | 89 |

**\*Seatbelt**

|                                          |             |                                            |    |
|------------------------------------------|-------------|--------------------------------------------|----|
| <b><u>Rev Rec:</u></b> October 2017..... | \$ 19.00    | <b><u>Attendees:</u></b> October 2017..... | 12 |
| November 2017....                        | \$ 9.50     | November 2017...                           | 0  |
| December 2017....                        | \$ 0.00     | December 2017...                           | 1  |
| Total.....                               | \$... 28.50 | Total.....                                 | 13 |

**\*Anti Theft**

|                                          |           |                                            |    |
|------------------------------------------|-----------|--------------------------------------------|----|
| <b><u>Rev Rec:</u></b> October 2017..... | \$ 91.20  | <b><u>Attendees:</u></b> October 2017..... | 6  |
| November 2017....                        | \$ 88.35  | November 2017.....                         | 0  |
| December 2017....                        | \$ 165.30 | December 2017...                           | 10 |
| Total.....                               | \$ 344.85 | Total.....                                 | 16 |

FOR 2018 07

JOURNAL DETAIL 2018 1 TO 2018 12

| ORIGINAL | TRANSFERS/<br>ADJUSTMENTS | REVISED<br>BUDGET | YTD EXPENDED | ENC/REQ | AVAILABLE<br>BUDGET | USED<br>PCT |
|----------|---------------------------|-------------------|--------------|---------|---------------------|-------------|
|----------|---------------------------|-------------------|--------------|---------|---------------------|-------------|

101 COUNTY GENERAL

|                                    |            |         |            |              |            |              |       |
|------------------------------------|------------|---------|------------|--------------|------------|--------------|-------|
| 51100 COUNTY COMMISSION            | 354,316    | 50,000  | 404,316    | 190,053.13   | 35,479.29  | 178,783.58   | 55.8% |
| 51210 BOARD OF EQUALIZATION        | 3,227      | 0       | 3,227      | 220.68       | 0.00       | 3,006.32     | 6.8%  |
| 51220 BEER BOARD                   | 2,020      | 0       | 2,020      | 807.40       | 0.00       | 1,212.60     | 40.0% |
| 51240 OTHER BOARDS & COMMITTEES    | 5,168      | 0       | 5,168      | 1,857.02     | 0.00       | 3,310.98     | 35.9% |
| 51300 COUNTY MAYOR                 | 514,565    | 0       | 514,565    | 286,149.62   | 5,825.80   | 222,589.58   | 56.7% |
| 51310 HUMAN RESOURCES              | 398,535    | 0       | 398,535    | 205,962.22   | 5,636.35   | 186,936.33   | 53.1% |
| 51400 COUNTY ATTORNEY              | 75,000     | 0       | 75,000     | 400.00       | 11,600.00  | 63,000.00    | 16.0% |
| 51500 ELECTION COMMISSION          | 648,789    | -10     | 648,779    | 304,063.62   | 22,578.35  | 322,137.03   | 50.3% |
| 51600 REGISTER OF DEEDS            | 509,001    | 0       | 509,001    | 294,285.44   | 7,572.18   | 207,143.38   | 59.3% |
| 51720 PLANNING                     | 314,592    | 0       | 314,592    | 235,944.00   | 0.00       | 78,648.00    | 75.0% |
| 51730 BUILDING                     | 341,540    | 0       | 341,540    | 198,359.86   | 13,350.65  | 129,829.49   | 62.0% |
| 51750 CODES COMPLIANCE             | 893,762    | 0       | 893,762    | 470,887.97   | 61,106.54  | 361,767.49   | 59.5% |
| 51760 GEOGRAPHICAL INFO SYSTEMS    | 221,740    | 0       | 221,740    | 27,500.00    | 155,077.81 | 39,162.19    | 82.3% |
| 51800 COUNTY BUILDINGS             | 397,729    | 0       | 397,729    | 200,558.39   | 9,068.60   | 188,102.01   | 52.7% |
| 51810 FACILITIES                   | 2,636,216  | 0       | 2,636,216  | 1,337,392.28 | 251,918.39 | 1,046,905.33 | 60.3% |
| 51900 OTHER GENERAL ADMINISTRATION | 1,113,248  | 111,000 | 1,224,248  | 605,722.46   | 99,992.75  | 518,532.79   | 57.6% |
| 51910 ARCHIVES                     | 207,853    | 0       | 207,853    | 100,127.98   | 1,403.43   | 106,321.59   | 48.8% |
| 52100 ACCOUNTS & BUDGETS           | 698,464    | 0       | 698,464    | 381,818.47   | 1,118.15   | 315,527.38   | 54.8% |
| 52200 PURCHASING                   | 310,906    | 0       | 310,906    | 168,962.50   | 4,625.46   | 137,318.04   | 55.8% |
| 52300 PROPERTY ASSESSOR'S OFFICE   | 1,316,194  | 0       | 1,316,194  | 680,103.69   | 23,516.23  | 612,574.08   | 56.5% |
| 52400 COUNTY TRUSTEES OFFICE       | 707,531    | 0       | 707,531    | 396,617.12   | 2,971.23   | 307,942.65   | 56.5% |
| 52500 COUNTY CLERK'S OFFICE        | 2,353,161  | 0       | 2,353,161  | 1,282,482.79 | 62,545.96  | 1,008,132.25 | 57.2% |
| 52600 INFORMATION SYSTEMS          | 2,381,091  | 17,557  | 2,398,648  | 1,479,538.59 | 144,157.86 | 757,394.55   | 68.2% |
| 52900 OTHER FINANCE                | 61,300     | 0       | 61,300     | 8,204.29     | 0.00       | 53,095.71    | 13.4% |
| 53100 CIRCUIT COURT                | 3,159,322  | 30,000  | 3,189,322  | 1,729,632.07 | 35,228.66  | 1,424,461.27 | 55.3% |
| 53300 GENERAL SESSIONS COURT       | 704,311    | 0       | 704,311    | 407,344.35   | 0.00       | 296,966.65   | 57.8% |
| 53330 DRUG COURT                   | 70,000     | 0       | 70,000     | 29,065.43    | 0.00       | 40,934.57    | 41.5% |
| 53500 JUVENILE COURT               | 624,668    | 2,064   | 626,732    | 353,602.70   | 557.32     | 272,571.98   | 56.5% |
| 53610 OFFICE OF PUBLIC DEFENDER    | 59,750     | 0       | 59,750     | 5,718.51     | 38,280.49  | 795,167.74   | 48.9% |
| 53610 DISTRICT ATTORNEY GENERAL    | 1,385,941  | 169,714 | 1,555,655  | 722,206.77   | 0.00       | 795,167.74   | 48.9% |
| 53700 JUDICIAL COMMISSIONERS       | 253,195    | 0       | 253,195    | 135,241.03   | 1,153.76   | 116,800.21   | 53.9% |
| 53900 OTHER ADMINISTRATION/JUSTICE | 517,630    | 0       | 517,630    | 2,549.64     | 4,031.76   | 4,031.76     | 44.9% |
| 53910 ADULT PROBATION SERVICES     | 1,072,784  | 0       | 1,072,784  | 420,916.74   | 43,683.17  | 339,142.74   | 34.5% |
| 54110 SHERIFF'S DEPARTMENT         | 10,935,387 | 234,722 | 11,170,109 | 6,381,759.45 | 190,411.92 | 608,184.09   | 58.8% |
| 54120 SPECIAL PATROLS              | 2,324,993  | 0       | 2,324,993  | 1,256,709.04 | 26,133.66  | 1,597,937.34 | 58.8% |
| 54160 SEXUAL OFFENDER REGISTRY     | 16,125     | 0       | 16,125     | 7,721.47     | 1,198.00   | 7,205.53     | 55.3% |
| 54210 JAIL                         | 13,458,193 | 13,285  | 13,471,478 | 7,381,885.51 | 946,462.25 | 1,143,130.24 | 61.8% |
| 54220 WORKHOUSE                    | 1,919,715  | 0       | 1,919,715  | 1,115,760.10 | 181,577.22 | 622,377.68   | 67.6% |
| 54230 COMMUNITY CORRECTIONS        | 489,802    | 4,000   | 493,802    | 267,056.08   | 35,711.66  | 191,034.26   | 61.3% |



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MONTGOMERY COUNTY GOVERNMENT, TN  
YEAR-TO-DATE BUDGET REPORT

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FOR 2018 07

JOURNAL DETAIL 2018 1 TO 2018 12

|                                     | ORIGINAL<br>APPROP | TRANSFRS/<br>ADJSTMTS | REVISED<br>BUDGET | YTD. EXPENDED | ENC/REQ      | AVAILABLE<br>BUDGET | PCT<br>USED |
|-------------------------------------|--------------------|-----------------------|-------------------|---------------|--------------|---------------------|-------------|
| 54240 JUVENILE SERVICES             | 280,665            | 0                     | 280,665           | 159,316.85    | 2,039.23     | 119,308.92          | 57.5%       |
| 54310 FIRE PREVENTION & CONTROL     | 443,845            | 1,500                 | 445,345           | 144,693.73    | 24,073.65    | 276,577.62          | 37.9%       |
| 54410 EMERGENCY MANAGEMENT          | 520,498            | 0                     | 520,498           | 303,156.09    | 1,252.55     | 216,089.36          | 58.5%       |
| 54490 OTHER EMERGENCY MANAGEMENT    | 0                  | 287,647               | 287,647           | 30,657.36     | 11,070.86    | 245,918.78          | 14.5%       |
| 54610 COUNTY CORONER / MED EXAMINER | 224,700            | 0                     | 224,700           | 124,212.00    | 5,490.00     | 94,998.00           | 57.7%       |
| 55110 HEALTH DEPARTMENT             | 286,419            | 122,685               | 409,104           | 172,675.50    | 2,206.34     | 234,222.16          | 42.7%       |
| 55120 RABIES & ANIMAL CONTROL       | 912,441            | 79,348                | 991,789           | 524,302.00    | 33,909.47    | 433,577.13          | 56.3%       |
| 55130 AMBULANCE SERVICE             | 11,099,860         | 140,000               | 11,239,860        | 5,895,099.49  | 356,352.01   | 4,988,408.50        | 55.6%       |
| 55190 OTHER LOCAL HLTH SRVCS (WIC)  | 2,874,600          | 41,100                | 2,915,700         | 1,373,095.77  | 206.00       | 1,542,398.23        | 47.1%       |
| 55390 APPROPRIATION TO STATE        | 218,887            | 0                     | 218,887           | .00           | .00          | 218,887.00          | .0%         |
| 55590 OTHER LOCAL WELFARE SERVICES  | 20,825             | 0                     | 20,825            | 5,500.00      | .00          | 15,325.00           | 26.4%       |
| 55900 OTHER PUBLIC HEALTH & WELFARE | 2,500              | 0                     | 2,500             | .00           | .00          | 2,500.00            | .0%         |
| 56500 LIBRARIES                     | 2,017,694          | 0                     | 2,017,694         | 1,513,270.50  | .00          | 504,423.50          | 75.0%       |
| 56700 PARKS & FAIR BOARDS           | 1,009,837          | 0                     | 1,009,837         | 520,709.35    | 24,306.65    | 464,821.00          | 54.0%       |
| 56900 OTHER SOCIAL, CULTURAL & REC  | 9,688              | 0                     | 9,688             | 4,132.34      | .00          | 5,555.66            | 42.7%       |
| 57100 AGRICULTURAL EXTENSION SERVIC | 373,775            | 0                     | 373,775           | 148,424.46    | 2,560.00     | 222,790.54          | 40.4%       |
| 57300 FOREST SERVICE                | 2,000              | 0                     | 2,000             | .00           | .00          | 2,000.00            | .0%         |
| 57500 SOIL CONSERVATION             | 33,346             | 0                     | 33,346            | 18,100.17     | .00          | 15,245.83           | 54.3%       |
| 58110 TOURISM                       | 1,566,650          | 0                     | 1,566,650         | 876,712.10    | .00          | 689,937.90          | 56.0%       |
| 58120 INDUSTRIAL DEVELOPMENT        | 1,368,807          | 0                     | 1,368,807         | 1,078,856.00  | .00          | 289,951.00          | 78.8%       |
| 58220 AIRPORT                       | 234,125            | 91,432                | 325,557           | 126,947.98    | .00          | 198,609.02          | 39.0%       |
| 58300 VETERAN'S SERVICES            | 537,738            | 0                     | 537,738           | 298,093.07    | 976.38       | 238,668.55          | 55.6%       |
| 58400 OTHER CHARGES                 | 2,316,406          | 5,500                 | 2,321,906         | 981,227.92    | .00          | 1,340,678.08        | 42.3%       |
| 58500 CONTRIBUTION TO OTHER AGENCIE | 697,000            | 150,000               | 847,000           | 587,626.36    | 231,252.50   | 28,121.14           | 96.7%       |
| 58600 EMPLOYEE BENEFITS             | 457,900            | 0                     | 457,900           | 232,249.63    | .00          | 225,650.37          | 50.7%       |
| 58900 MISC-CONT RESERVE             | 20,500             | 0                     | 20,500            | 6,161.33      | 1,660.95     | 12,677.72           | 38.2%       |
| 64000 LITTER & TRASH COLLECTION     | 123,477            | 0                     | 123,477           | 77,076.93     | .00          | 46,400.07           | 62.4%       |
| 99100 OPERATING TRANSFERS           | 500,000            | 81,000                | 581,000           | 581,000.00    | .00          | .00                 | 100.0%      |
| TOTAL COUNTY GENERAL                | 81,601,703         | 1,632,543             | 83,234,246        | 45,036,972.70 | 3,122,815.19 | 35,074,458.42       | 57.9%       |

131 GENERAL ROADS

|                                     |           |        |            |              |            |              |        |
|-------------------------------------|-----------|--------|------------|--------------|------------|--------------|--------|
| 61000 ADMINISTRATION                | 464,224   | 0      | 464,224    | 265,537.51   | 2,542.44   | 196,144.05   | 57.7%  |
| 62000 HIGHWAY & BRIDGE MAINTENANCE  | 4,786,794 | 0      | 4,786,794  | 2,432,258.60 | 287,186.48 | 2,067,348.92 | 56.8%  |
| 63100 OPERATION & MAINT OF EQUIPMEN | 1,276,239 | 0      | 1,276,239  | 634,655.73   | 41,396.42  | 600,186.85   | 53.0%  |
| 63600 TRAFFIC CONTROL               | 512,319   | 0      | 512,319    | 183,637.79   | 80,453.77  | 248,227.44   | 51.5%  |
| 65000 OTHER CHARGES                 | 560,171   | 0      | 560,171    | 301,328.55   | 6,400.00   | 252,442.45   | 54.9%  |
| 66000 EMPLOYEE BENEFITS             | 35,000    | 0      | 35,000     | 19,300.26    | .00        | 15,699.74    | 55.1%  |
| 68000 CAPITAL OUTLAY                | 2,089,000 | 79,602 | 2,168,602  | 618,612.80   | 273,375.90 | 1,276,612.85 | 41.1%  |
| 99100 OPERATING TRANSFERS           | 220,600   | 0      | 220,600    | 220,600.00   | .00        | .00          | 100.0% |
| TOTAL GENERAL ROADS                 | 9,944,347 | 79,602 | 10,023,949 | 4,675,931.24 | 691,355.01 | 4,656,662.30 | 53.5%  |

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MONTGOMERY COUNTY GOVERNMENT, TN  
YEAR-TO-DATE BUDGET REPORT

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FOR 2018 07

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| 151                       | DEBT SERVICE                  | ORIGINAL<br>APPROP | TRANFRS/<br>ADJSTMTS | REVISED<br>BUDGET | YTD EXPENDED  | ENC/REQ      | AVAILABLE<br>BUDGET | PCT<br>USED |
|---------------------------|-------------------------------|--------------------|----------------------|-------------------|---------------|--------------|---------------------|-------------|
| 151 DEBT SERVICE          |                               |                    |                      |                   |               |              |                     |             |
| 82110                     | PRINCIPAL-GENERAL GOVERNMENT  | 10,085,170         | 0                    | 10,085,170        | .00           | .00          | 10,085,170.00       | .0%         |
| 82130                     | PRINCIPAL-EDUCATION           | 17,527,399         | 0                    | 17,527,399        | 883,584.40    | .00          | 16,643,814.60       | 5.0%        |
| 82210                     | INTEREST-GENERAL GOVERNMENT   | 3,435,229          | 0                    | 3,435,229         | 1,602,061.83  | .00          | 1,833,167.17        | 46.6%       |
| 82230                     | INTEREST-EDUCATION            | 7,931,304          | 0                    | 7,931,304         | 3,485,904.43  | .00          | 4,445,399.57        | 44.0%       |
| 82310                     | OTHER DEBT SERV-COUNTY GOVT   | 268,500            | 0                    | 268,500           | 114,733.65    | .00          | 153,766.35          | 42.7%       |
| 82330                     | OTHER DEBT SERV.-EDUCATION    | 678,000            | 0                    | 678,000           | 302,891.55    | .00          | 375,108.45          | 44.7%       |
|                           | TOTAL DEBT SERVICE            | 39,925,602         | 0                    | 39,925,602        | 6,389,175.86  | .00          | 33,536,426.14       | 16.0%       |
| 171 CAPITAL PROJECTS      |                               |                    |                      |                   |               |              |                     |             |
| 00000                     | NON-DEDICATED ACCOUNT         | 47,000             | 0                    | 47,000            | 28,661.66     | .00          | 18,338.34           | 61.0%       |
| 82310                     | OTHER DEBT SERV-COUNTY GOVT   | 0                  | 154,449              | 154,449           | .00           | .00          | 154,449.00          | .0%         |
| 91110                     | GENERAL ADMINISTRATION PROJEC | 530,000            | 9,693,012            | 10,223,012        | 6,405,819.42  | 2,426,012.18 | 1,391,180.03        | 86.4%       |
| 91130                     | PUBLIC SAFETY PROJECTS        | 875,000            | 2,247,715            | 3,122,715         | 2,228,730.73  | 459,027.10   | 434,957.50          | 86.1%       |
| 91140                     | PUBLIC HEALTH /WELFARE PROJEC | 5,500,000          | 2,334,405            | 7,834,405         | 2,871,061.00  | 3,822,519.33 | 1,140,824.21        | 85.4%       |
| 91150                     | SOCIAL/CULTURAL/REC PROJECTS  | 6,196,126          | 4,405,315            | 10,601,441        | 3,096,788.07  | 1,217,370.73 | 6,287,282.27        | 40.7%       |
| 91190                     | OTHER GENERAL GOVT PROJECTS   | 0                  | 185,983              | 185,983           | .00           | .00          | 185,983.00          | .0%         |
| 91200                     | HIGHWAY & STREET CAP PROJECTS | 1,103,000          | 2,441,994            | 3,544,994         | 29,322.52     | 98,751.87    | 3,416,919.96        | 3.6%        |
| 91300                     | EDUCATION CAPITAL PROJECTS    | 0                  | 16,448,710           | 16,448,710        | .00           | .00          | 16,448,710.00       | .0%         |
|                           | TOTAL CAPITAL PROJECTS        | 14,251,126         | 37,911,583           | 52,162,709        | 14,660,383.40 | 8,023,681.21 | 29,478,644.31       | 43.5%       |
| 266 WORKER'S COMPENSATION |                               |                    |                      |                   |               |              |                     |             |
| 51500                     | ELECTION COMMISSION           | 0                  | 0                    | 0                 | 329.97        | .00          | -329.97             | 100.0%      |
| 51810                     | FACILITIES                    | 0                  | 0                    | 0                 | 40.00         | .00          | -40.00              | 100.0%      |
| 51920                     | RISK MANAGEMENT               | 518,678            | 0                    | 518,678           | 143,025.13    | 43,573.24    | 332,079.63          | 36.0%       |
| 52500                     | COUNTY CLERK'S OFFICE         | 0                  | 0                    | 0                 | 158.10        | .00          | -158.10             | 100.0%      |
| 54110                     | SHERIFF'S DEPARTMENT          | 0                  | 0                    | 0                 | 21,144.13     | .00          | -21,144.13          | 100.0%      |
| 54210                     | JAIL                          | 0                  | 0                    | 0                 | 3,357.88      | .00          | -3,357.88           | 100.0%      |
| 54410                     | EMERGENCY MANAGEMENT          | 0                  | 0                    | 0                 | 26,605.89     | .00          | -26,605.89          | 100.0%      |
| 55120                     | RABIES & ANIMAL CONTROL       | 0                  | 0                    | 0                 | 140.20        | .00          | -140.20             | 100.0%      |
| 55130                     | AMBULANCE SERVICE             | 0                  | 0                    | 0                 | 8,695.41      | .00          | -8,695.41           | 100.0%      |
| 55754                     | LANDFILL OPERATION/MAINTENANC | 0                  | 0                    | 0                 | 7,887.29      | .00          | -7,887.29           | 100.0%      |
| 56500                     | LIBRARIES                     | 0                  | 0                    | 0                 | 187.84        | .00          | -187.84             | 100.0%      |



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|                                    | ORIGINAL<br>APPROP | TRANFRS/<br>ADJSTMTS | REVISED<br>BUDGET | YTD EXPENDED  | ENC/REQ       | AVAILABLE<br>BUDGET | PCT<br>USED |
|------------------------------------|--------------------|----------------------|-------------------|---------------|---------------|---------------------|-------------|
| 62000 HIGHWAY & BRIDGE MAINTENANCE | 0                  | 0                    | 0                 | 7,916.47      | .00           | -7,916.47           | 100.0%      |
| TOTAL WORKER'S COMPENSATION        | 518,678            | 0                    | 518,678           | 219,488.31    | 43,573.24     | 255,616.45          | 50.7%       |
| GRAND TOTAL                        | 146,241,456        | 39,623,728           | 185,865,184       | 70,981,951.51 | 11,881,424.65 | 103,001,807.62      | 44.6%       |

\*\* END OF REPORT - Generated by Mariel Lopez-Gonzalez \*\*

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# REPORT OPTIONS

| Sequence   | Field # | Total | Page Break |
|------------|---------|-------|------------|
| Sequence 1 | 1       | Y     | N          |
| Sequence 2 | 2       | Y     | N          |
| Sequence 3 | 0       | N     | N          |
| Sequence 4 | 0       | N     | N          |

Report title:  
 YEAR-TO-DATE BUDGET REPORT

Includes accounts exceeding 0% of budget.

Print totals only: Y

Print Full or Short description: F

Print full GL account: N

Format type: 1

Double space: N

Suppress zero bal accts: Y

Include requisition amount: Y

Print Revenues-Version headings: N

Print revenue as credit: Y

Print revenue budgets as zero: N

Include Fund Balance: N

Print journal detail: Y

From Yr/Per: 2018/ 1

To Yr/Per: 2018/12

Include budget entries: Y

Incl encumb/liq entries: Y

Sort by JE # or PO #: J

Detail format option: 1

Include additional JE comments: N

Multiyear view: D

Amounts/totals exceed 999 million dollars: N

Year/Period: 2018/ 7

Print MTD Version: N

Roll projects to object: N

Carry forward code: 1

## Find Criteria

| Field Name     | Field Value         |
|----------------|---------------------|
| Fund           | 101 131 151 171 266 |
| Department     |                     |
| Program        |                     |
| Function       |                     |
| Object         |                     |
| Project        |                     |
| Character code |                     |
| Account type   | Expense             |
| Account status |                     |
| Rollup Code    |                     |

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|                                       | ORIGINAL<br>ESTIM REV | ESTIM REV<br>ADJUSTMTS | REVISED<br>EST REV | ACTUAL YTD<br>REVENUE | REMAINING<br>REVENUE | PCT<br>COLL |
|---------------------------------------|-----------------------|------------------------|--------------------|-----------------------|----------------------|-------------|
| 101 COUNTY GENERAL                    |                       |                        |                    |                       |                      |             |
| 40110 CURRENT PROPERTY TAX            | -42,736,925           | 0                      | -42,736,925        | -23,204,916.92        | -19,532,008.08       | 54.3%       |
| 40120 TRUSTEE'S COLLECTIONS - PYR     | -1,200,000            | 0                      | -1,200,000         | -534,107.56           | -665,892.44          | 44.5%       |
| 40125 TRUSTEE COLLECTIONS - BANKRUPT  | -60,000               | 0                      | -60,000            | -19,295.73            | -40,704.27           | 32.2%       |
| 40130 CIRCUIT/CHANCERY COLLECT-PYR    | -500,000              | 0                      | -500,000           | -336,747.67           | -163,252.33          | 67.3%       |
| 40140 INTEREST & PENALTY              | -350,000              | 0                      | -350,000           | -216,930.33           | -133,069.67          | 62.0%       |
| 40161 PMTS IN LIEU OF TAXES - T.V.A   | -763                  | 0                      | -763               | -3,133.23             | 2,370.23             | 410.6%      |
| 40162 PMTS IN LIEU OF TAXES -UTILIT   | -1,345,000            | 0                      | -1,345,000         | -702,663.00           | -642,337.00          | 52.2%       |
| 40163 PMTS IN LIEU OF TAXES - OTHER   | -999,914              | 0                      | -999,914           | -504,348.07           | -495,565.93          | 50.4%       |
| 40220 HOTEL/MOTEL TAX                 | -1,891,000            | 0                      | -1,891,000         | -1,106,959.73         | -784,040.27          | 58.5%       |
| 40250 LITIGATION TAX - GENERAL        | -441,000              | 0                      | -441,000           | -222,193.36           | -218,806.64          | 50.4%       |
| 40260 LITIGATION TAX-SPECIAL PURPOSES | -75,000               | 0                      | -75,000            | -43,754.84            | -31,245.16           | 58.3%       |
| 40270 BUSINESS TAX                    | -1,000,000            | 0                      | -1,000,000         | -179,307.06           | -820,692.94          | 17.9%       |
| 40320 BANK EXCISE TAX                 | -200,000              | 0                      | -200,000           | .00                   | -200,000.00          | .0%         |
| 40330 WHOLESALE BEER TAX              | -350,000              | 0                      | -350,000           | -201,020.08           | -148,979.92          | 57.4%       |
| 40350 INTERSTATE TELECOMMUNICATIONS   | -3,400                | 0                      | -3,400             | .00                   | -3,400.00            | .0%         |
| 41120 ANIMAL REGISTRATION             | -35,000               | 0                      | -35,000            | -33,858.00            | -1,142.00            | 96.7%       |
| 41130 ANIMAL VACCINATION              | -6,000                | 0                      | -6,000             | -6,386.00             | 386.00               | 106.4%      |
| 41140 CABLE TV FRANCHISE              | -275,000              | 0                      | -275,000           | -140,468.23           | -134,531.77          | 51.1%       |
| 41520 BUILDING PERMITS                | -550,000              | 0                      | -550,000           | -687,232.10           | 137,232.10           | 125.0%      |
| 41540 PLUMBING PERMITS                | -14,000               | 0                      | -14,000            | -13,850.00            | -150.00              | 98.9%       |
| 41590 OTHER PERMITS                   | -132,000              | 0                      | -132,000           | -430,789.65           | 298,789.65           | 326.4%      |
| 42110 FINES                           | -1,725                | 0                      | -1,725             | -2,513.22             | 788.22               | 145.7%      |
| 42120 OFFICERS COSTS                  | -22,000               | 0                      | -22,000            | -15,955.71            | -6,044.29            | 72.5%       |
| 42141 DRUG COURT FEES                 | -1,600                | 0                      | -1,600             | -501.36               | -1,098.64            | 31.3%       |
| 42142 VETERANS TREATMENT COURT FEES   | -825                  | 0                      | -825               | -261.25               | -563.75              | 31.7%       |
| 42190 DATA ENTRY FEES -CIRCUIT COUR   | -11,600               | 0                      | -11,600            | -5,332.75             | -6,267.25            | 46.0%       |
| 42191 COURTROOM SECURITY - CIRCUIT    | -8,600                | 0                      | -8,600             | -3,984.20             | -4,615.80            | 46.3%       |
| 42192 CIRCUIT COURT VICTIMS ASSESS    | -3,525                | 0                      | -3,525             | -1,411.22             | -2,113.78            | 40.0%       |
| 42310 FINES                           | -95,000               | 0                      | -95,000            | -94,368.69            | -631.31              | 99.3%       |
| 42311 FINES - LITTERING               | -750                  | 0                      | -750               | -146.06               | -603.94              | 19.5%       |
| 42320 OFFICERS COSTS                  | -225,000              | 0                      | -225,000           | -135,228.45           | -89,771.55           | 60.1%       |
| 42330 GAME & FISH FINES               | -1,000                | 0                      | -1,000             | -70.87                | -929.13              | 7.1%        |
| 42341 DRUG COURT FEES                 | -20,000               | 0                      | -20,000            | -14,737.67            | -5,262.33            | 73.7%       |
| 42342 VETERANS TREATMENT COURT FEES   | -17,000               | 0                      | -17,000            | -9,468.04             | -7,531.96            | 55.7%       |
| 42350 JAIL FEES GENERAL SESSIONS      | -280,000              | 0                      | -280,000           | -128,513.16           | -151,486.84          | 45.9%       |
| 42380 DUI TREATMENT FINES             | -20,000               | 0                      | -20,000            | -7,458.67             | -12,541.33           | 37.3%       |
| 42390 DATA ENTRY FEE-GENERAL SESS     | -64,500               | 0                      | -64,500            | -31,374.61            | -33,125.39           | 48.6%       |
| 42392 GEN SESSIONS VICTIM ASSESSMNT   | -65,000               | 0                      | -65,000            | -31,129.05            | -33,870.95           | 47.9%       |
| 42410 FINES                           | -750                  | 0                      | -750               | -1,575.10             | 825.10               | 210.0%      |
| 42420 OFFICERS COSTS                  | -15,000               | 0                      | -15,000            | -8,919.73             | -6,080.27            | 59.5%       |

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|                                     | ORIGINAL<br>ESTIM REV | ESTIM REV<br>ADJSTMTS | REVISED<br>EST REV | ACTUAL YTD<br>REVENUE | REMAINING<br>REVENUE | PCT<br>COLL |
|-------------------------------------|-----------------------|-----------------------|--------------------|-----------------------|----------------------|-------------|
| 42450 JAIL FEES                     | -51,000               | 0                     | -51,000            | -29,004.39            | -21,995.61           | 56.9%       |
| 42490 DATA ENTRY FEE-JUVENILE COURT | -11,000               | 0                     | -11,000            | -4,136.50             | -6,863.50            | 37.6%       |
| 42520 OFFICERS COSTS                | -30,000               | 0                     | -30,000            | -18,560.40            | -11,439.60           | 61.9%       |
| 42530 DATA ENTRY FEE -CHANCERY COUR | -4,500                | 0                     | -4,500             | -2,726.00             | -1,774.00            | 60.6%       |
| 42610 FINES                         | -2,500                | 0                     | -2,500             | -737.49               | -1,762.51            | 29.5%       |
| 42641 DRUG COURT FEES               | -25,000               | 0                     | -25,000            | -19,255.00            | -5,745.00            | 77.0%       |
| 42900 OTHER FINES/FORFEITURE/PENALT | -200                  | 0                     | -200               | .00                   | -200.00              | .0%         |
| 42910 PROCEEDS -CONFISCATED PROPERT | 0                     | 0                     | 0                  | -135.54               | 135.54               | 100.0%      |
| 42990 OTHER FINES/FORFEITS/PENALTIE | -3,725                | 0                     | -3,725             | -16,082.30            | 12,357.30            | 431.7%      |
| 43120 PATIENT CHARGES               | -6,200,000            | -350,000              | -6,550,000         | -3,807,991.15         | -2,742,008.85        | 58.1%       |
| 43140 ZONING STUDIES                | -4,500                | 0                     | -4,500             | -1,750.00             | -2,750.00            | 38.9%       |
| 43190 OTHER GENERAL SERVICE CHARGES | -55,000               | -333,000              | -388,000           | -25,770.55            | -362,229.45          | 6.6%        |
| 43340 RECREATION FEES               | -10,000               | 0                     | -10,000            | -8,412.50             | -1,587.50            | 84.1%       |
| 43350 COPY FEES                     | -6,400                | 0                     | -6,400             | -6,416.93             | 16.93                | 100.3%      |
| 43365 ARCHIVE & RECORD MANAGEMENT   | -414,000              | 0                     | -414,000           | -227,599.99           | -186,400.01          | 55.0%       |
| 43366 GREENBELT LATE APPLICATION FE | -300                  | 0                     | -300               | -350.00               | 50.00                | 116.7%      |
| 43370 TELEPHONE COMMISSIONS         | -66,000               | 0                     | -66,000            | -27,318.50            | -38,681.50           | 41.4%       |
| 43380 VENDING MACHINE COLLECTIONS   | -85,000               | 0                     | -85,000            | -38,069.47            | -46,930.53           | 44.8%       |
| 43392 DATA PROCESSING FEES -REGISTE | -75,000               | 0                     | -75,000            | -39,436.00            | -35,564.00           | 52.6%       |
| 43393 PROBATION FEES                | -23,000               | -4,000                | -27,000            | -9,102.52             | -17,897.48           | 33.7%       |
| 43394 DATA PROCESSING FEES - SHERIF | -30,000               | 0                     | -30,000            | -16,837.59            | -13,162.41           | 56.1%       |
| 43395 SEXUAL OFFENDER FEE - SHERIFF | -18,000               | 0                     | -18,000            | -5,000.00             | -13,000.00           | 27.8%       |
| 43396 DATA PROCESSING FEE-COUNTY CL | -12,000               | 0                     | -12,000            | -4,737.00             | -7,263.00            | 39.5%       |
| 43990 OTHER CHARGES FOR SERVICES    | -4,200                | 0                     | -4,200             | -12,075.28            | 7,875.28             | 287.5%      |
| 44110 INTEREST EARNED               | -400,000              | 0                     | -400,000           | -379,989.88           | -20,010.12           | 95.0%       |
| 44120 LEASE/RENTALS                 | -582,458              | 0                     | -582,458           | -374,351.31           | -208,106.69          | 64.3%       |
| 44140 SALE OF MAPS                  | -1,000                | 0                     | -1,000             | -1,350.00             | 350.00               | 135.0%      |
| 44145 SALE OF RECYCLED MATERIALS    | 0                     | 0                     | 0                  | -1,800.00             | 1,800.00             | 100.0%      |
| 44170 MISCELLANEOUS REFUNDS         | -223,044              | -1,125                | -224,169           | -263,700.28           | 39,531.28            | 117.6%      |
| 44530 SALE OF EQUIPMENT             | 0                     | 0                     | 0                  | -31,969.88            | 31,969.88            | 100.0%      |
| 44570 CONTRIBUTIONS & GIFTS         | 0                     | 0                     | 0                  | -2,000.00             | 2,000.00             | 100.0%      |
| 44990 OTHER LOCAL REVENUES          | -630,905              | 0                     | -630,905           | -368,513.26           | -262,391.74          | 58.4%       |
| 45510 COUNTY CLERK                  | -1,500,000            | 0                     | -1,500,000         | -830,165.80           | -669,834.20          | 55.3%       |
| 45520 CIRCUIT COURT CLERK           | -707,000              | 0                     | -707,000           | -363,752.42           | -343,247.58          | 51.5%       |
| 45540 GENERAL SESSIONS COURT CLERK  | -2,050,000            | 0                     | -2,050,000         | -963,657.08           | -1,086,342.92        | 47.0%       |
| 45550 CLERK & MASTER                | -370,000              | 0                     | -370,000           | -238,894.15           | -131,105.85          | 64.6%       |
| 45560 JUVENILE COURT CLERK          | -302,134              | 0                     | -302,134           | -99,562.54            | -202,571.46          | 33.0%       |
| 45580 REGISTER                      | -1,000,000            | 0                     | -1,000,000         | -627,094.08           | -372,905.92          | 62.7%       |
| 45590 SHERIFF                       | -38,000               | 0                     | -38,000            | -47,069.62            | 9,069.62             | 123.9%      |
| 45610 TRUSTEE                       | -3,300,000            | 0                     | -3,300,000         | -1,852,654.81         | -1,447,345.19        | 56.1%       |
| 46110 JUVENILE SERVICES PROGRAM     | -580,011              | 0                     | -580,011           | -242,076.65           | -337,934.35          | 41.7%       |
| 46190 OTHER GENERAL GOVERNMENT GRAN | 0                     | -10,000               | -10,000            | -12,857.14            | 2,857.14             | 128.6%      |
| 46210 LAW ENFORCEMENT TRAINING PROG | -65,400               | 0                     | -65,400            | .00                   | -65,400.00           | .0%         |
| 46390 OTHER HEALTH & WELFARE GRANT  | 0                     | -101,150              | -101,150           | -20,515.99            | -80,634.01           | 20.3%       |

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|-------------------------------------|-----------------------|------------------------|--------------------|-----------------------|----------------------|-------------|
| 46430 LITTER PROGRAM                | 0                     | 0                      | 0                  | -22,846.79            | 22,846.79            | 100.0%      |
| 46810 FLOOD CONTROL                 | -500                  | 0                      | -500               | .00                   | -500.00              | .0%         |
| 46830 BEER TAX                      | -17,500               | 0                      | -17,500            | -9,654.06             | -7,845.94            | 55.2%       |
| 46835 VEHICLE CERTIFICATE OF TITLE  | -21,000               | 0                      | -21,000            | -13,234.95            | -7,765.05            | 63.0%       |
| 46840 ALCOHOLIC BEVERAGE TAX        | -230,000              | 0                      | -230,000           | -128,417.89           | -101,582.11          | 55.8%       |
| 46851 STATE REVENUE SHARING - T.V.A | -1,648,544            | 0                      | -1,648,544         | -830,615.98           | -817,928.02          | 50.4%       |
| 46880 BOARD OF JURORS               | -5,000                | 0                      | -5,000             | .00                   | -5,000.00            | .0%         |
| 46890 PRISONER TRANSPORTATION       | -22,000               | 0                      | -22,000            | -12,351.15            | -9,648.85            | 56.1%       |
| 46915 CONTRACTED PRISONER BOARDING  | -1,590,000            | 0                      | -1,590,000         | -790,347.00           | -799,653.00          | 49.7%       |
| 46960 REGISTRAR'S SALARY SUPPLEMENT | -15,164               | 0                      | -15,164            | -7,582.00             | -7,582.00            | 50.0%       |
| 46980 OTHER STATE GRANTS            | -3,420,402            | -41,100                | -3,461,502         | -890,677.29           | -2,570,824.71        | 25.7%       |
| 46990 OTHER STATE REVENUES          | -27,000               | 0                      | -27,000            | -14,172.42            | -12,827.58           | 52.5%       |
| 47235 HOMELAND SECURITY GRANTS      | -74,350               | -299,590               | -373,940           | -43,216.36            | -330,723.64          | 11.6%       |
| 47590 OTHER FEDERAL THROUGH STATE   | -61,638               | -139,793               | -201,431           | -97,180.33            | -104,250.67          | 48.2%       |
| 47700 ASSET FORFEITURE FUNDS        | -2,000                | 0                      | -2,000             | .00                   | -2,000.00            | .0%         |
| 47990 OTHER DIRECT FEDERAL REVENUE  | -20,000               | 0                      | -20,000            | -2,515.90             | -17,484.10           | 12.6%       |
| 48110 PRISONER BOARD                | 0                     | 0                      | 0                  | -261.65               | 261.65               | 100.0%      |
| 48130 CONTRIBUTIONS                 | -167,000              | 0                      | -167,000           | -59,338.11            | -107,661.89          | 35.5%       |
| 48610 DONATIONS                     | -179,860              | -37,500                | -217,360           | -47,292.13            | -170,067.87          | 21.8%       |
| 49700 INSURANCE RECOVERY            | 0                     | -69,641                | -69,641            | -70,483.17            | 842.17               | 101.2%      |
| 49800 OPERATING TRANSFERS           | -141,456              | -163,636               | -305,092           | .00                   | -305,092.00          | .0%         |
| TOTAL COUNTY GENERAL                | -79,543,568           | -1,550,535             | -81,094,103        | -43,164,578.54        | -37,929,524.46       | 53.2%       |

131 GENERAL ROADS

|                                      |            |   |            |               |               |        |
|--------------------------------------|------------|---|------------|---------------|---------------|--------|
| 40110 CURRENT PROPERTY TAX           | -4,153,375 | 0 | -4,153,375 | -2,255,162.13 | -1,898,212.87 | 54.3%  |
| 40120 TRUSTEE'S COLLECTIONS - PYR    | -108,000   | 0 | -108,000   | -51,930.50    | -56,069.50    | 48.1%  |
| 40125 TRUSTEE COLLECTIONS - BANKRUPT | -4,000     | 0 | -4,000     | -1,875.28     | -2,124.72     | 46.9%  |
| 40130 CIRCUIT/CHANCERY COLLECT-PYR   | -30,000    | 0 | -30,000    | -32,726.73    | 2,726.73      | 109.1% |
| 40140 INTEREST & PENALTY             | -30,000    | 0 | -30,000    | -21,218.45    | -8,781.55     | 70.7%  |
| 40270 BUSINESS TAX                   | -102,321   | 0 | -102,321   | -15,457.50    | -86,863.50    | 15.1%  |
| 40280 MINERAL SEVERANCE TAX          | -215,338   | 0 | -215,338   | -138,463.62   | -76,874.38    | 64.3%  |
| 40320 BANK EXCISE TAX                | -15,000    | 0 | -15,000    | .00           | -15,000.00    | .0%    |
| 44135 SALE OF GASOLINE               | -20,100    | 0 | -20,100    | -5,289.02     | -14,810.98    | 26.3%  |
| 44170 MISCELLANEOUS REFUNDS          | -28,000    | 0 | -28,000    | -7,786.85     | -20,213.15    | 27.8%  |
| 46410 BRIDGE PROGRAM                 | -300,000   | 0 | -300,000   | .00           | -300,000.00   | .0%    |
| 46420 STATE AID PROGRAM              | -765,000   | 0 | -765,000   | -511,069.86   | -253,930.14   | 66.8%  |
| 46920 GASOLINE & MOTOR FUEL TAX      | -2,999,765 | 0 | -2,999,765 | -1,882,266.40 | -1,117,498.60 | 62.7%  |
| 46930 PETROLEUM SPECIAL TAX          | -124,345   | 0 | -124,345   | -62,172.35    | -62,172.65    | 50.0%  |
| 48120 PAVING & MAINTENANCE           | -25,000    | 0 | -25,000    | .00           | -25,000.00    | .0%    |
| 49700 INSURANCE RECOVERY             | 0          | 0 | 0          | -20,244.50    | 20,244.50     | 100.0% |

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MONTGOMERY COUNTY GOVERNMENT, TN  
YEAR-TO-DATE BUDGET REPORT

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FOR 2018 07

JOURNAL DETAIL 2018 1 TO 2018 12

|                                      | ORIGINAL<br>ESTIM REV | ESTIM REV<br>ADJUSTMTS | REVISED<br>EST REV | ACTUAL YTD<br>REVENUE | REMAINING<br>REVENUE | PCT<br>COLL |
|--------------------------------------|-----------------------|------------------------|--------------------|-----------------------|----------------------|-------------|
| TOTAL GENERAL ROADS                  | -8,920,244            | 0                      | -8,920,244         | -5,005,663.19         | -3,914,580.81        | 56.1%       |
| 151 DEBT SERVICE                     |                       |                        |                    |                       |                      |             |
| 40110 CURRENT PROPERTY TAX           | -34,102,375           | 0                      | -34,102,375        | -18,516,607.15        | -15,585,767.85       | 54.3%       |
| 40120 TRUSTEE'S COLLECTIONS - PYR    | -750,000              | 0                      | -750,000           | -426,266.42           | -323,733.58          | 56.8%       |
| 40125 TRUSTEE COLLECTIONS - BANKRUPT | -30,000               | 0                      | -30,000            | -15,397.27            | -14,602.73           | 51.3%       |
| 40130 CIRCUIT/CHANCERY COLLECT-PYR   | -225,000              | 0                      | -225,000           | -268,711.30           | 43,711.30            | 119.4%      |
| 40140 INTEREST & PENALTY             | -230,000              | 0                      | -230,000           | -174,033.52           | -55,966.48           | 75.7%       |
| 40210 LOCAL OPTION SALES TAX         | 0                     | 0                      | 0                  | -88,189.39            | 88,189.39            | 100.0%      |
| 40250 LITIGATION TAX - GENERAL       | -350,000              | 0                      | -350,000           | -203,898.59           | -146,101.41          | 58.3%       |
| 40266 LITIGATION TAX-JAIL/WH/CH      | -360,000              | 0                      | -360,000           | -219,930.81           | -140,069.19          | 61.1%       |
| 40270 BUSINESS TAX                   | -80,000               | 0                      | -80,000            | -15,473.01            | -64,526.99           | 19.3%       |
| 40285 ADEQUATE FACILITIES TAX        | -950,000              | 0                      | -950,000           | -766,500.00           | -183,500.00          | 80.7%       |
| 40320 BANK EXCISE TAX                | -100,000              | 0                      | -100,000           | .00                   | -100,000.00          | .0%         |
| 44110 INTEREST EARNED                | -300,000              | 0                      | -300,000           | -305,333.08           | 5,333.08             | 101.8%      |
| 44990 OTHER LOCAL REVENUES           | 0                     | 0                      | 0                  | -101,027.75           | 101,027.75           | 100.0%      |
| 47715 TAX CREDIT BOND REBATE         | -90,000               | 0                      | -90,000            | .00                   | -90,000.00           | .0%         |
| 49800 OPERATING TRANSFERS            | 0                     | 0                      | 0                  | -24,875.00            | 24,875.00            | 100.0%      |
| TOTAL DEBT SERVICE                   | -37,567,375           | 0                      | -37,567,375        | -21,126,243.29        | -16,441,131.71       | 56.2%       |
| 171 CAPITAL PROJECTS                 |                       |                        |                    |                       |                      |             |
| 40110 CURRENT PROPERTY TAX           | -2,324,400            | 0                      | -2,324,400         | -1,262,082.55         | -1,062,317.45        | 54.3%       |
| 40120 TRUSTEE'S COLLECTIONS - PYR    | 0                     | 0                      | 0                  | -29,030.10            | 29,030.10            | 100.0%      |
| 40125 TRUSTEE COLLECTIONS - BANKRUPT | 0                     | 0                      | 0                  | -1,049.49             | 1,049.49             | 100.0%      |
| 40130 CIRCUIT/CHANCERY COLLECT-PYR   | 0                     | 0                      | 0                  | -18,315.22            | 18,315.22            | 100.0%      |
| 40140 INTEREST & PENALTY             | 0                     | 0                      | 0                  | -11,821.57            | 11,821.57            | 100.0%      |
| 40240 WHEEL TAX                      | 0                     | 0                      | 0                  | -390,642.75           | 390,642.75           | 100.0%      |
| 44110 INTEREST EARNED                | 0                     | 0                      | 0                  | -24,123.31            | 24,123.31            | 100.0%      |
| 44530 SALE OF EQUIPMENT              | 0                     | -5,558                 | -5,558             | -5,558.00             | .00                  | 100.0%      |
| 47590 OTHER FEDERAL THROUGH STATE    | -882,400              | -2,396,529             | -3,278,929         | -10,853.83            | -3,268,075.17        | .3%         |
| 48610 DONATIONS                      | -516,126              | -1,500                 | -517,626           | -481,000.00           | -36,626.00           | 92.9%       |
| 49100 BOND PROCEEDS                  | -10,800,000           | -19,724,171            | -30,524,171        | -30,524,171.36        | .00                  | 100.0%      |
| 49700 INSURANCE RECOVERY             | 0                     | 0                      | 0                  | -33,089.92            | 33,089.92            | 100.0%      |
| 49800 OPERATING TRANSFERS            | -720,600              | -81,000                | -801,600           | -801,600.00           | .00                  | 100.0%      |
| TOTAL CAPITAL PROJECTS               | -15,243,526           | -22,208,758            | -37,452,284        | -33,593,338.10        | -3,858,946.26        | 89.7%       |

266 WORKER'S COMPENSATION



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MONTGOMERY COUNTY GOVERNMENT, TN  
YEAR-TO-DATE BUDGET REPORT



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FOR 2018 07

JOURNAL DETAIL 2018 1 TO 2018 12

|                             | ORIGINAL<br>ESTIM REV | ESTIM REV<br>ADJUSTMTS | REVISED<br>EST REV | ACTUAL YTD<br>REVENUE | REMAINING<br>REVENUE | PCT<br>COLL |
|-----------------------------|-----------------------|------------------------|--------------------|-----------------------|----------------------|-------------|
| 49700 INSURANCE RECOVERY    | 0                     | 0                      | 0                  | -7,500.00             | 7,500.00             | 100.0%      |
| 49800 OPERATING TRANSFERS   | -787,111              | 0                      | -787,111           | .00                   | -787,111.00          | .0%         |
| TOTAL WORKER'S COMPENSATION | -787,111              | 0                      | -787,111           | -7,500.00             | -779,611.00          | 1.0%        |
| GRAND TOTAL                 | -142,061,824          | -23,759,293            | -165,821,117       | -102,897,323.12       | -62,923,794.24       | 62.1%       |

\*\* END OF REPORT - Generated by Mariel Lopez-Gonzalez \*\*

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MONTGOMERY COUNTY GOVERNMENT, TN  
 YEAR-TO-DATE BUDGET REPORT

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# REPORT OPTIONS

|            | Field # | Total | Page Break |
|------------|---------|-------|------------|
| Sequence 1 | 1       | Y     | N          |
| Sequence 2 | 11      | Y     | N          |
| Sequence 3 | 0       | N     | N          |
| Sequence 4 | 0       | N     | N          |

Report title:  
 YEAR-TO-DATE BUDGET REPORT

Includes accounts exceeding 0% of budget.

Print totals only: Y

Print Full or Short description: F

Print full GL account: N

Format type: 1

Double space: N

Suppress zero bal accts: Y

Include requisition amount: Y

Print Revenues-Version headings: Y

Print revenue as credit: Y

Print revenue budgets as zero: N

Include Fund Balance: N

Print journal detail: Y

From Yr/Per: 2018/ 1

To Yr/Per: 2018/12

Include budget entries: Y

Incl encumb/liq entries: Y

Sort by JE # or PO #: J

Detail format option: 1

Include additional JE comments: N

Multiyear view: D

Amounts/totals exceed 999 million dollars: N

Year/Period: 2018/ 7

Print MTD Version: N

Roll projects to object: N

Carry forward code: 1

## 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    |                     |



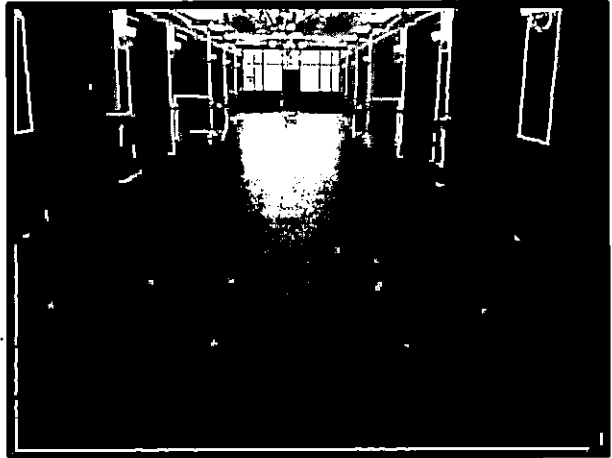
## Capital Projects – February 2018 – Construction Update Report

### Courts Center Renovation

**Architect/Designer:** Rufus Johnson Associates  
**General Contractor:** Codell Construction  
**Project Status:** Construction  
**Contract Date:** 04/13/2016  
**Contract Completion Date:** 08/23/2018  
**Budget:** \$8,834,848  
**Current Contract Amount:** \$648,048.28 Design - \$8,172,507.13 Construction  
**Percentage Complete:** 90% Construction

#### **Comments:**

- Project is 2 to 3 months ahead of schedule currently.
- Window and masonry exterior repairs are complete.
- 3<sup>rd</sup> floor East courtroom has just been completed and is holding its first day of court today.
- 3<sup>rd</sup> floor West courtroom is estimated to be completed within the next couple of weeks. Opening of the West courtroom will be set around the arrival of furniture toward the beginning of March.
- Multiple office renovation areas are completed or in the process of renovation.





## Capital Projects – February 2018 – Construction Update Report

### Lafayette Road Widening

**Architect/Designer:** Gresham, Smith & Partners

**General Contractor:** TBD

**Project Status:** Right of Way Acquisition

**Contract Date:** TBD

**Contract Completion Date:** TBD

**Budget:** \$2,500,000

**Current Contract Amount:** TBD

**Percentage Complete:** 5%

**Comments:**

- Right of Way Notice to Proceed has been granted by TDOT to move forward with the ROW acquisition phase and notifications to affected property owners.





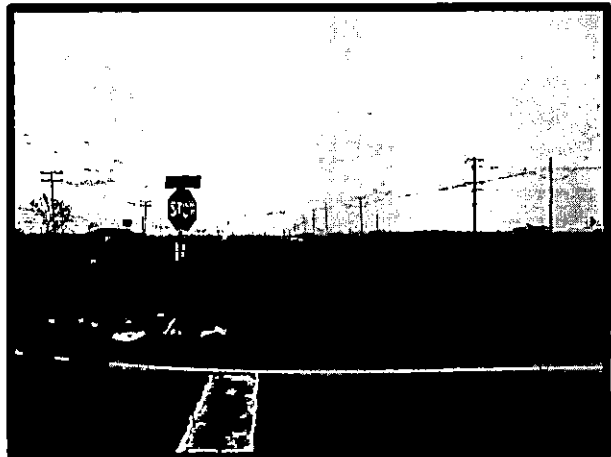
## Capital Projects – February 2018 – Construction Update Report

### Oakland Road Realignment

**Architect/Designer:** Neel Schaffer  
**General Contractor:** Jones Brothers  
**Project Status:** Construction  
**Contract Date:** December 2016  
**Contract Completion Date:** June 30, 2018  
**Budget:** \$3,825,000  
**Current Contract Amount:** \$1,389,271 (Construction) \$428,698 (ROW costs not yet finalized)  
**Percentage Complete:** 90%

#### **Comments:**

- The Oakland Road Realignment section of this project is complete other than the final asphalt surface and intersection stoplight. Construction crews are focused on Guthrie Hwy widening at this point.
- Estimated completion date is June 2018 for the entire project.
- Traffic signals at Oakland Rd should be completed before June full completion date.
- One property along Oakland remains in condemnation and has yet to be finalized.





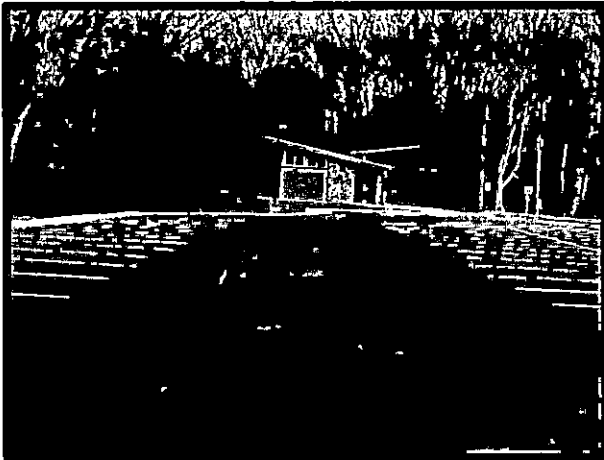
## Capital Projects – February 2018 – Construction Update Report

### Rotary Park Parking Improvements

**Architect/Designer:** Moore Design  
**General Contractor:** Carter Douglas Company  
**Project Status:** In Construction  
**Contract Date:** 3/15/2017  
**Contract Completion Date:** 10/9/2017 (Outside of contract time)  
**Budget:** \$780,036  
**Current Contract Amount:** \$733,340.50  
**Percentage Complete:** 95%

**Comments:**

- Work has been completed and reopened to the public.
- Final grading and grass installation to be completed when soil dries out.





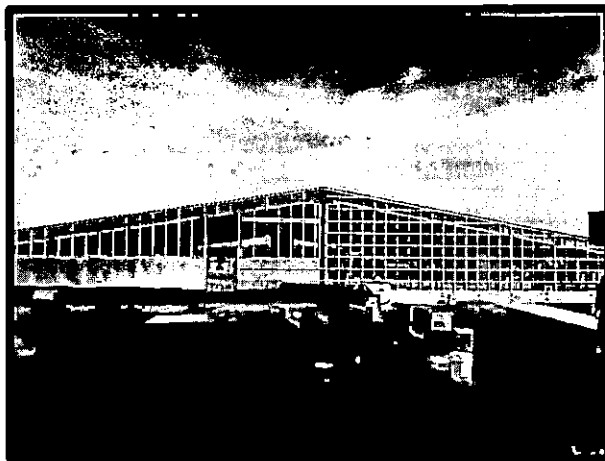
## Capital Projects – February 2018 – Construction Update Report

### EMS Administration & Logistics Facility

**Architect/Designer:** Rufus Johnson Associates  
**General Contractor:** Pride Concrete, LLC  
**Project Status:** In Construction  
**Contract Date:** 10/3/2017  
**Contract Completion Date:** 8/29/2018  
**Budget:** \$5,027,164  
**Current Contract Amount:** \$3,656,650 (Construction) \$301,147 (Design)  
**Percentage Complete:** 15%

#### **Comments:**

- Steel structure has been erected and constructed.
- Roofing work is ongoing.
- Interior work exterior wall enclosing will be ongoing.
- Weather Days have extended the contract completion date but progress is still currently on schedule despite the early winter temps and rain/snow.



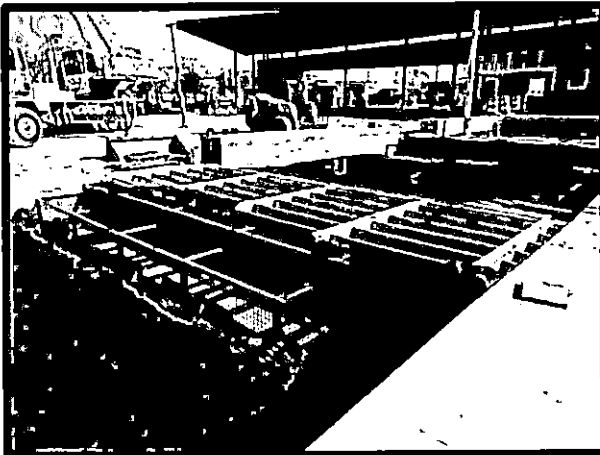
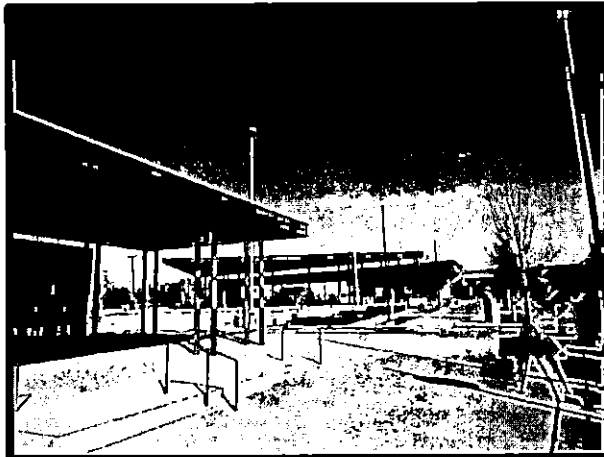


## Capital Projects – February 2018 – Construction Update Report

### Civic Plaza - Construction

**Architect/Designer:** Hodgson Douglas  
**General Contractor:** B.R. Miller & Company  
**Project Status:** Construction  
**Contract Date:** 12/22/2016  
**Contract Completion Date:** 12/1/2017  
**Budget:** \$6,255,610.17 + (\$503,031 added for underground utilities)  
**Current Contract Amount:** \$502,446.23 (Underground Utilities) \$4,194,641.09 (Construction)  
**Percentage Complete:** 88%  
**Comments:** Pre-Const. Costs = \$2,030,858 (Land: \$1,212,713, Design: \$512,285, Demo: \$305,860)

- Construction work ongoing in fountain and landscaping areas.





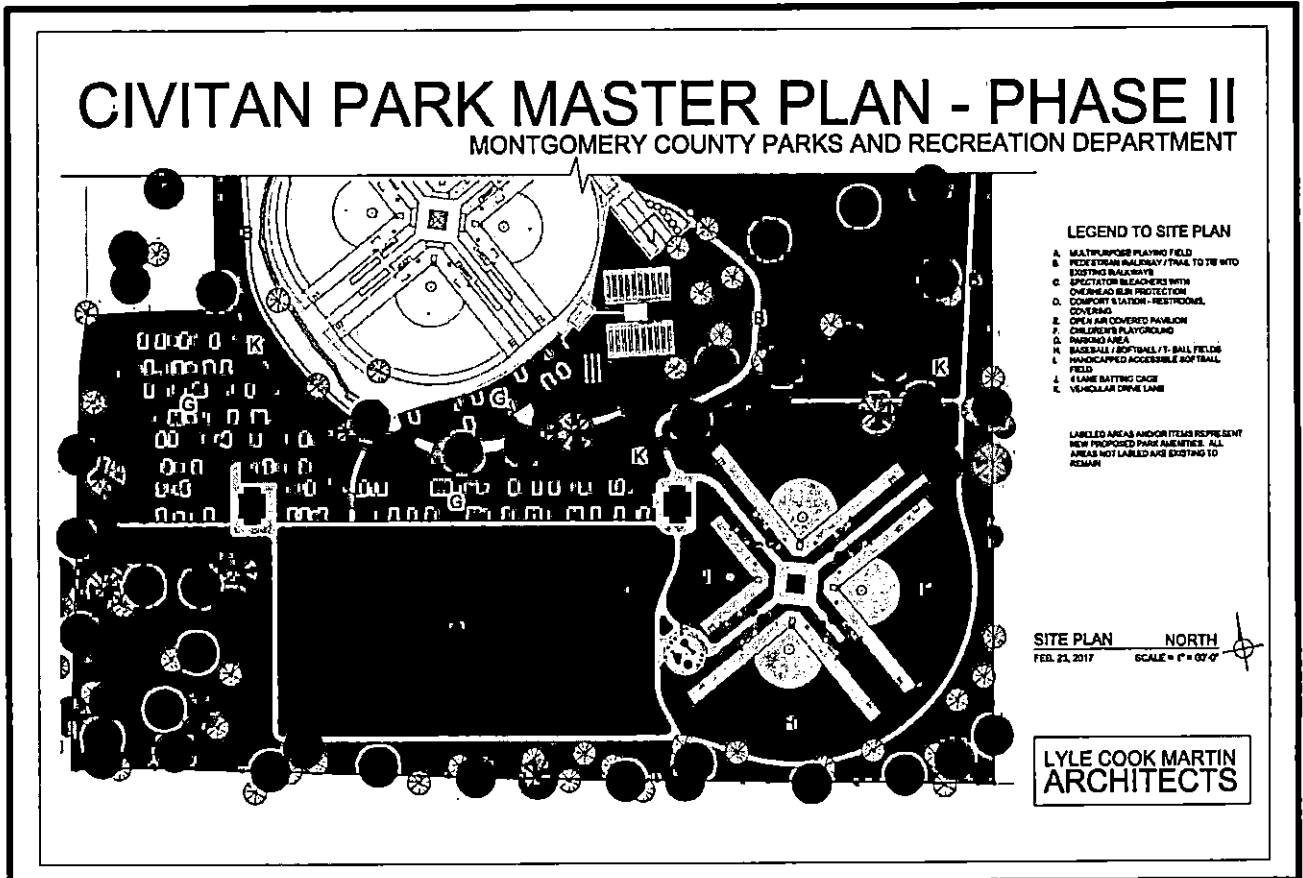


## Capital Projects – February 2018 – Construction Update Report

### Civitan Park Phase II

**Architect/Designer:** Lyle Cook Martin Architects  
**General Contractor:** TBD  
**Project Status:** Design/Bidding  
**Contract Date:** TBD  
**Contract Completion Date:** TBD  
**Budget:** \$ 300,000 (Design) \$ 6,056,126 (Construction)  
**Current Contract Amount:** TBD  
**Percentage Complete:** 98%  
**Comments:**

- Phase II design is complete and we are advertising to interested contractors with experience in athletic field construction.
- As long as bids are within our target goal, construction activities should begin by the end of March or beginning of April.



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## Capital Projects – February 2018 – Construction Update Report

### **Rotary Park Nature Center**

**Architect/Designer:** Lyle Cook Martin

**General Contractor:** TBD

**Project Status:** Schematic Design

**Contract Date:** TBD

**Contract Completion Date:** TBD

**Budget:** TBD

**Current Contract Amount:** TBD

**Percentage Complete:** 70% Schematic

**Comments:**

- Schematic designs have been produced to present at public input meetings.
- Fund raising efforts and a grant applications have begun.



## Capital Projects – February 2018 – Construction Update Report

### Upcoming Projects

#### Archives

**Architect/Designer:** Jon Clark & Associates  
**Project Status:** Planning and Programming needs for possible new facility and land purchase.

#### ADA Transition Plan

**Architect/Designer:** Montgomery County Engineering  
**Project Status:** Inspections of existing buildings for Self-Evaluation & Reporting.

#### Main Library Renovations

**Architect/Designer:** HBM Architects (Funding & Design currently managed by Library Staff)  
**Project Status:** Land Research, Preliminary Design & Programming.

#### Public Safety Complex 3<sup>rd</sup> & 4<sup>th</sup> Floor Renovation

**Architect/Designer:** Montgomery County Engineering in coordination with MCG Sheriff's Office  
**Project Status:** Sheriff's department maintenance staff have been working on renovations of multiple areas throughout the facility.

#### Public Safety Training Complex

**Architect/Designer:** To Be Determined. Currently managed by Sheriff's Dept. Staff.  
**Project Status:** Preliminary Planning, review, and inspections of the existing facilities already on the property when the County purchased the land. Evaluating early stages of a Master Plan to be implemented for the property.

**Montgomery County, Tennessee**  
**Office of Trustee**  
**Monthly Financial Report**  
**For the Month Ending 1/31/2018**

| <b>ASSET</b>  |                                   | <b>Beginning Balance</b> | <b>Debits</b>         | <b>Credits</b>        | <b>Ending Balance</b> |
|---------------|-----------------------------------|--------------------------|-----------------------|-----------------------|-----------------------|
| 999-11120     | CASH ON HAND                      | 1,300.00                 | 23,009,116.32         | 23,009,116.32         | 1,300.00              |
| 999-11130-001 | CASH IN BANK-BANK OF AMERICA      | 847.47                   |                       |                       | 847.47                |
| 999-11130-003 | F & M BANK-TAX PAYMENTS           | 331,157.21               | 484,790.75            | 241,938.00            | 574,009.96            |
| 999-11130-006 | PLANTERS BANK-MMA(TAX ACCOUNT)    | 6,518,924.13             | 8,397,842.25          | 140,406.00            | 14,776,360.38         |
| 999-11130-008 | CUMBERLAND BK - TAX ACCOUNT       | 94,675.34                | 83,046.61             | 41,508.00             | 136,213.95            |
| 999-11130-022 | PLANTERS BANK-OTHER CNTY GOVT C   | 242,914.88               | 28,794.02             | 14,709.71             | 256,999.19            |
| 999-11130-025 | LEGENDS BANK - BI-COUNTY FEES     | 10,000.00                | 278,815.79            | 278,815.79            | 10,000.00             |
| 999-11130-026 | PLANTERS BANK -209                | 19,826.64                | 5,041.73              | 317.72                | 24,550.65             |
| 999-11130-027 | REGIONS - OPERATING               | 47,714,840.84            | 53,713,562.47         | 59,810,808.70         | 41,617,594.61         |
| 999-11130-028 | REGIONS - MCG CLEARING            | 0.00                     | 7,887,102.84          | 7,887,102.84          | 0.00                  |
| 999-11130-029 | REGIONS - SCHOOL CLEARING         | 0.00                     | 9,445,562.85          | 9,445,562.85          | 0.00                  |
| 999-11300-001 | PLANTERS BANK MMA-101             | 101,732.22               | 20.21                 |                       | 101,752.43            |
| 999-11300-002 | PLANTERS BANK CD-101              | 5,333,613.74             | 3,946.82              |                       | 5,337,560.56          |
| 999-11300-004 | LEGENDS BANK - 207                | 4,143,285.99             | 279,818.17            |                       | 4,423,104.16          |
| 999-11300-006 | PLANTERS BANK-DEPOSIT ACCT        | 30,145,142.33            | 8,134,510.20          | 8,289,540.03          | 29,990,112.50         |
| 999-11300-011 | SYNOVUS - SHARED CD - 101         | 14,544,898.79            | 35,246.24             |                       | 14,580,145.03         |
| 999-11300-014 | PLANTERS BANK MMA-101             | 0.00                     |                       |                       | 0.00                  |
| 999-11300-016 | CAPSTAR BANK CDARS-101            | 15,496,526.11            | 11,937.76             |                       | 15,508,463.87         |
| 999-11300-019 | LOCAL GOVT INVESTMENT POOL 101    | 47,005.11                | 47.11                 |                       | 47,052.22             |
| 999-11300-026 | BANK OF NASHVILLE / SYNOVUS       | 3,786,639.33             | 1,385.26              | 8,782.71              | 3,779,241.88          |
| 999-11300-027 | CAPITAL BANK - CDARS              | 14,331,248.69            | 10,910.31             |                       | 14,342,159.00         |
| 999-11300-028 | REGIONS - CAPITAL PROJECTS        | 30,976,424.99            | 27,711.76             |                       | 31,004,136.75         |
| 999-11300-029 | REGIONS - GO PUBLIC IMPROVEMENT   | 2,649,374.63             | 2,370.15              |                       | 2,651,744.78          |
| 999-11300-030 | REGIONS - WORKER'S COMP           | 844,573.45               | 755.56                |                       | 845,329.01            |
| 999-11300-035 | REGIONS - E911                    | 432,919.45               | 387.29                |                       | 433,306.74            |
| 999-11300-036 | REGIONS - EMS HANKOOK             | 308,423.49               | 275.92                |                       | 308,699.41            |
| 999-11300-037 | REGIONS - DEBT SERVICE            | 217,029.26               | 194.16                |                       | 217,223.42            |
| 999-11300-038 | REGIONS - UNEMPLOYMENT TRUST      | 116,414.73               | 104.15                |                       | 116,518.88            |
| 999-11300-039 | REGIONS - DTF                     | 141,675.49               | 82,760.52             | 48,601.05             | 175,834.96            |
| 999-11300-040 | HILLIARD LYONS                    | 15,091,381.36            | 36,827.66             | 26,615.55             | 15,101,593.47         |
| 999-11300-041 | 2016A G.O. PUBLIC IMPROVEMENT BON | 3,518,091.59             | 3,686.79              |                       | 3,521,778.38          |
| 999-11405     | CHECKS WITH INSUFFICIENT FUNDS    | 2,465.53                 |                       |                       | 2,465.53              |
| 999-11410     | STATE OF TN TAX RELIEF CURR YR    | 223,162.00               | 189,587.00            | 39,649.00             | 373,100.00            |
| 999-11515     | MONTGOMERY COUNTY RELIEF          | 0.00                     | 29,435.00             | 29,435.00             | 0.00                  |
| 999-11890     | MORTGAGE CLEARING                 | 0.00                     | 1,700.00              | 1,700.00              | 0.00                  |
|               |                                   | <b>197,386,514.79</b>    | <b>112,187,293.67</b> | <b>109,314,609.27</b> | <b>200,259,199.19</b> |

| LIABILITY |                                   | <u>Beginning Balance</u> | <u>Debits</u> | <u>Credits</u> | <u>Ending Balance</u> |
|-----------|-----------------------------------|--------------------------|---------------|----------------|-----------------------|
| 101-21353 | PLANNING COMMISSION               | 0.00                     |               |                | 0.00                  |
| 101-21560 | DUE TO LITIGANTS HEIRS AND OTHERS | 0.00                     |               |                | 0.00                  |
| 999-20040 | EXCESS LAND SALE PAYMENTS 2004    | 25,830.63                |               |                | 25,830.63             |
| 999-20120 | EXCESS LAND SALE PAYMENTS 2012    | 399.21                   |               |                | 399.21                |
| 999-20130 | EXCESS LAND SALE PAYMENTS 2013    | 141,162.29               |               |                | 141,162.29            |
| 999-20140 | EXCESS LAND SALE PAYMENTS 2014    | 54,426.72                |               |                | 54,426.72             |
| 999-22200 | OVERPAYMENTS                      | 368,949.87               | 354,021.00    | 5,518.20       | 20,447.07             |
| 999-24105 | CREDIT CARD FEES                  | 0.00                     |               |                | 0.00                  |
| 999-26500 | STOP PAYMENTS                     | 0.00                     |               |                | 0.00                  |
| 999-27700 | TRUSTEE'S HOLDING ACCOUNT         | 0.00                     |               |                | 0.00                  |
| 999-28310 | UNDISTRIBUTED TAXES               | 0.00                     |               |                | 0.00                  |
| 999-29900 | FEE/COMMISSION ACCOUNT            | 1,188,388.31             | 1,187,985.81  | 282,322.79     | 282,725.29            |
| 101       | COUNTY GENERAL FUND               | 30,889,546.35            | 8,379,192.68  | 7,887,529.63   | 30,397,883.30         |
| 122       | DRUG CONTROL FUND                 | 79,934.95                | 274.53        | 355.34         | 80,015.76             |
| 131       | GENERAL ROAD FUND                 | 5,225,475.52             | 819,215.96    | 711,469.33     | 5,117,728.89          |
| 141       | GENERAL PURPOSE SCHOOL FUND       | 44,158,513.35            | 22,523,585.64 | 23,604,515.81  | 45,239,443.52         |
| 142       | SCHOOL FEDERAL PROJECTS FUND      | 2,100,452.31             | 1,306,065.22  | 1,202,948.05   | 1,997,335.14          |
| 143       | CHILD NUTRITION FUND              | 3,466,540.21             | 1,304,663.82  | 2,125,412.75   | 4,287,289.14          |
| 144       | SCHOOL SYSTEM TRANS FUND          | 3,529,775.27             | 1,959,961.33  | 1,379,229.43   | 2,949,043.37          |
| 146       | EXTENDED SCHOOL PROGRAM FUND      | 162,411.49               | 1,400.00      | 2,600.00       | 163,611.49            |
| 151       | DEBT SERVICE FUND                 | 46,189,865.13            | 66,594.49     | 2,706,904.15   | 48,830,174.79         |
| 171       | CAPITAL PROJECTS FUND             | 34,639,892.65            | 3,754,265.88  | 517,192.38     | 31,402,819.15         |
| 177       | EDU CAPITAL PROJECTS FUND         | 1,518,158.07             | 155,219.54    |                | 1,362,938.53          |
| 204       | E911 COMMUNICATION DIST.          | 1,955,259.38             | 305,159.51    | 66,925.01      | 1,717,024.88          |
| 207       | BI-COUNTY LANDFILL                | 4,167,265.31             | 1,403,636.40  | 3,575,944.19   | 6,339,573.10          |
| 209       | LIBRARY FUND                      | 417,313.28               | 244,196.91    | 522,426.76     | 695,543.13            |
| 263       | SELF INSURANCE TRUST FUND         | 18,068,896.01            | 4,028,056.56  | 6,062,148.41   | 18,102,987.86         |
| 266       | WORKERS' COMPENSATION             | 526,432.10               | 61,878.01     | 6,090.27       | 470,644.36            |
| 267       | UNEMPLOYMENT COMPENSATION         | 38,274.84                | 2,314.02      | 2,314.02       | 38,274.84             |
| 351       | CITY OF CLARKSVILLE - SALES TAX   | 0.00                     | 1,469,658.97  | 1,469,658.97   | 0.00                  |
| 356       | CITY OF CLARKSVILLE               | 0.00                     |               |                | 0.00                  |
| 362       | MGC RAIL AUTHORITY                | 2,499.16                 | 233.05        | 1.28           | 2,267.39              |
| 363       | JUDICIAL DISTRICT DRUG FUND       | 334,022.63               | 10,709.40     | 80,631.15      | 403,944.38            |
| 364       | DISTRICT ATTORNEY FUND            | 86,829.75                | 2,637.54      | 1,472.75       | 85,664.96             |
| 365       | PORT AUTHORITY                    | 50,000.00                |               |                | 50,000.00             |
|           |                                   | 197,386,514.79           | 49,340,926.27 | 52,213,610.67  | 200,259,199.19        |

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 ended June 30, 2018.

Bionda E. Rodford 2/6/18  
Signature Date

Montgomery County Trustee  
Title

| COMPARISON OF HOTEL OCCUPANCY TAX COLLECTIONS |                 |                |                 |                |                 |                                              |                |                 |                 |                 |
|-----------------------------------------------|-----------------|----------------|-----------------|----------------|-----------------|----------------------------------------------|----------------|-----------------|-----------------|-----------------|
| MONTH                                         | 1999            | 2000           | 2001            | 2002           | 2003            | 2004                                         | 2005           | 2006            | 2007            | 2008            |
| JANUARY                                       | \$ 27,098.84    | \$ 30,533.18   | \$ 48,458.76    | \$50,828.98    | \$ 65,230.13    | \$ 72,800.02                                 | \$ 78,874.92   | \$ 63,103.00    | \$ 73,675.57    | \$ 80,603.04    |
| FEBRUARY                                      | \$ 29,909.16    | \$ 30,389.03   | \$ 47,751.41    | \$53,770.38    | \$ 68,380.09    | \$ 91,527.44                                 | \$ 67,626.09   | \$ 63,689.44    | \$ 71,126.97    | \$ 78,321.88    |
| MARCH                                         | \$ 31,464.65    | \$ 32,987.23   | \$ 58,924.49    | \$54,806.34    | \$ 93,121.20    | \$ 103,994.62                                | \$ 70,053.21   | \$ 65,063.08    | \$ 78,796.55    | \$ 83,799.10    |
| APRIL                                         | \$ 36,921.57    | \$ 39,278.27   | \$ 64,682.11    | \$75,899.40    | \$ 94,829.04    | \$ 92,468.13                                 | \$ 102,342.68  | \$ 99,137.03    | \$ 112,761.36   | \$ 122,941.33   |
| MAY                                           | \$ 45,431.12    | \$ 40,659.75   | \$ 67,111.76    | \$71,882.71    | \$ 91,093.92    | \$ 96,224.80                                 | \$ 90,741.56   | \$ 85,506.62    | \$ 103,205.69   | \$ 90,117.49    |
| JUNE                                          | \$ 41,300.90    | \$ 40,705.58   | \$ 67,033.52    | \$78,332.61    | \$ 84,186.25    | \$ 91,007.71                                 | \$ 100,085.45  | \$ 89,668.92    | \$ 135,081.88   | \$ 108,604.47   |
| JULY                                          | \$ 43,822.68    | \$ 43,848.22   | \$ 71,259.56    | \$88,828.01    | \$ 88,224.67    | \$ 90,974.37                                 | \$ 110,606.98  | \$ 94,808.25    | \$ 136,085.79   | \$ 95,500.92    |
| AUGUST                                        | \$ 51,914.05    | \$ 82,607.67   | \$ 80,724.48    | \$103,831.95   | \$ 111,787.39   | \$ 114,839.93                                | \$ 126,860.91  | \$ 99,007.81    | \$ 128,691.23   | \$ 106,602.50   |
| SEPTEMBER                                     | \$ 45,085.51    | \$ 77,573.12   | \$ 75,928.35    | \$71,760.72    | \$ 89,163.84    | \$ 88,227.22                                 | \$ 103,528.65  | \$ 93,998.21    | \$ 122,277.00   | \$ 94,452.48    |
| OCTOBER                                       | \$ 62,588.96    | \$ 78,223.81   | \$ 64,421.97    | \$67,912.08    | \$ 71,058.32    | \$ 85,219.87                                 | \$ 103,329.13  | \$ 120,964.50   | \$ 115,299.73   | \$ 83,620.66    |
| NOVEMBER                                      | \$ 42,478.02    | \$ 67,894.53   | \$ 70,109.20    | \$68,664.15    | \$ 77,700.65    | \$ 90,975.56                                 | \$ 93,726.35   | \$ 95,136.90    | \$ 132,492.92   | \$ 100,329.52   |
| DECEMBER                                      | \$ 37,644.94    | \$ 54,665.88   | \$ 64,481.24    | \$65,970.79    | \$ 71,088.08    | \$ 87,088.88                                 | \$ 88,085.13   | \$ 93,788.01    | \$ 89,362.16    | \$ 116,462.45   |
| YEARLY TOTAL                                  | \$ 495,658.40   | \$ 619,366.27  | \$ 778,896.94   | \$852,488.12   | \$ 1,005,863.58 | \$ 1,105,346.53                              | \$1,135,861.06 | \$ 1,063,871.77 | \$ 1,298,856.83 | \$ 1,159,355.84 |
| MONTH                                         | 2009            | 2010           | 2011            | 2012           | 2013            | 2014                                         | 2015           | 2016            | 2017            | 2018            |
| JANUARY                                       | \$ 87,058.36    | \$ 98,797.30   | \$ 93,568.93    | \$ 122,959.56  | \$ 101,963.52   | \$ 106,808.64                                | \$ 118,820.77  | \$ 113,056.55   | \$ 114,268.84   |                 |
| 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   | \$ 114,189.67   |                 |
| 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   | \$ 111,730.41   |                 |
| APRIL                                         | \$ 131,183.50   | \$ 147,129.46  | \$ 141,216.66   | \$ 166,930.70  | \$ 127,011.20   | \$ 172,086.66                                | \$ 168,753.98  | \$ 154,016.56   | \$ 160,436.24   |                 |
| 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   | \$ 165,458.19   |                 |
| JUNE                                          | \$ 128,926.73   | \$ 156,904.04  | \$ 165,434.81   | \$ 158,556.28  | \$ 149,278.38   | \$ 149,761.84                                | \$ 167,364.58  | \$ 173,701.26   | \$ 171,984.70   |                 |
| JULY                                          | \$ 138,948.38   | \$ 155,002.42  | \$ 166,721.40   | \$ 142,543.24  | \$ 139,764.87   | \$ 155,951.38                                | \$ 163,931.64  | \$ 182,334.33   | \$ 181,262.97   |                 |
| AUGUST                                        | \$ 138,546.34   | \$ 159,398.89  | \$ 189,029.54   | \$ 144,944.86  | \$ 138,508.95   | \$ 141,828.40                                | \$ 183,006.76  | \$ 193,937.40   | \$ 244,700.44   |                 |
| SEPTEMBER                                     | \$ 110,943.01   | \$ 139,077.22  | \$ 183,172.65   | \$ 137,762.39  | \$ 123,496.85   | \$ 134,695.73                                | \$ 136,037.06  | \$ 183,545.89   | \$ 200,094.86   |                 |
| OCTOBER                                       | \$ 103,998.14   | \$ 106,852.14  | \$ 150,626.03   | \$ 136,406.87  | \$ 118,284.80   | \$ 131,945.61                                | \$ 137,714.25  | \$ 156,101.99   | \$ 177,865.83   |                 |
| NOVEMBER                                      | \$ 117,095.86   | \$ 111,908.42  | \$ 169,407.63   | \$ 139,934.80  | \$ 133,540.36   | \$ 159,367.08                                | \$ 162,825.42  | \$ 168,948.08   | \$ 166,973.57   |                 |
| DECEMBER                                      | \$ 107,900.37   | \$ 110,667.80  | \$ 151,081.34   | \$ 112,969.35  | \$ 124,889.36   | \$ 120,067.79                                | \$ 148,644.37  | \$ 135,623.41   | \$ 136,062.06   |                 |
| YEARLY TOTAL                                  | \$ 1,398,566.36 | \$1,545,483.81 | \$ 1,780,688.00 | \$1,667,241.47 | \$ 1,446,331.09 | \$1,629,103.17                               | \$1,756,616.14 | \$1,848,814.37  | \$ 1,945,027.78 | \$ -            |
|                                               |                 |                |                 |                |                 | Brenda E. Radford, Montgomery County Trustee |                |                 |                 |                 |
|                                               |                 |                |                 |                |                 | 1/9/2018                                     |                |                 |                 |                 |



## TRUSTEE'S CURRENT YEAR PROPERTY TAX COLLECTION COMPARISON REPORT

| TRUSTEE'S CURRENT YEAR PROPERTY TAX COLLECTION COMPARISON REPORT |                  |                  |                  |                 |                  |                 |                  |                 |                  |                 |                  |                 |   |
|------------------------------------------------------------------|------------------|------------------|------------------|-----------------|------------------|-----------------|------------------|-----------------|------------------|-----------------|------------------|-----------------|---|
| A                                                                | B                | C                | D                | E               | F                | G               | H                | I               | J                | K               | L                | M               | N |
| MONTH/YEAR/TYPE                                                  | 1997 REAL/P*     | 1997 PU*         | 1998 REAL/PP     | 1998 PU         | 1999 REAL/PP     | 1999 PU         | 2000 REAL/PP     | 2000 PU         | 2001 REAL/PP     | 2001 PU         | 2002 REAL/PP     | 2002 PU         |   |
| TAX AGGREGATE                                                    | \$ 10,504,301.00 | \$ 1,512,452.20  | \$ 41,366,711.15 | \$ 1,635,761.00 | \$ 43,104,291.52 | \$ 1,617,094.00 | \$ 45,119,927.96 | \$ 1,792,273.00 | \$ 46,036,214.27 | \$ 1,722,594.00 | \$ 48,405,149.34 | \$ 1,692,412.00 |   |
| September - PMAC Admin Fees Expense                              |                  |                  | \$ 69,445.00     |                 | \$ 60,154.00     |                 | \$ 404,227.00    |                 | \$ 326,829.32    |                 | \$ 81,737.50     |                 |   |
| October                                                          | \$ 618,397.14    | \$ 2,012,121.76  | \$ 1,739,309.33  |                 | \$ 1,398,434.70  |                 | \$ 1,802,429.02  |                 | \$ 1,452,431.95  |                 | \$ 1,588,925.36  |                 |   |
| November                                                         | \$ 1,509,056.65  | \$ 1,274,016.22  | \$ 1,234,039.14  |                 | \$ 1,628,299.73  |                 | \$ 1,452,431.95  |                 | \$ 17,014,601.04 |                 | \$ 19,337,229.79 |                 |   |
| December                                                         | \$ 14,761,760.43 | \$ 15,712,865.69 | \$ 17,463,337.23 | -               | \$ 28,516,840.20 |                 | \$ 20,841,978.20 | -               | \$ 20,676,294.33 | -               | \$ 22,364,116.28 | \$ -            |   |
| COLLECTION AMT.                                                  | \$ 14,882,214.22 | \$ -             | \$ 19,868,651.67 | \$ -            | \$ 28,516,840.20 |                 | \$ 20,841,978.20 | \$ -            | \$ 20,676,294.33 | \$ -            | \$ 22,364,116.28 | \$ -            |   |
| COLLECTION %                                                     | 42.7351          |                  | 46.0966          |                 | 47.5981          |                 | 46.1822          |                 | 44.3353          |                 | 46.2019          |                 |   |
| January Jan 99-Tornado                                           | \$ 3,174,001.79  | \$ 1,860,369.22  | \$ 2,874,817.52  |                 | \$ 1,994,667.44  |                 | \$ 27,514.00     | \$ 3,054,690.12 |                  | \$ 2,224,980.07 |                  |                 |   |
| February                                                         | \$ 13,769,199.09 | \$ 704,877.75    | \$ 16,385,018.97 | \$ 1,628,471.00 | \$ 15,931,661.10 |                 | \$ 17,975,217.87 | \$ 1,593,714.00 | \$ 17,384,589.90 | \$ 1,603,190.00 | \$ 18,463,833.55 | \$ 1,612,922.00 |   |
| COLLECTION AMT.                                                  | \$ 35,825,326.00 | \$ 704,877.75    | \$ 37,114,639.86 | \$ 1,628,471.00 | \$ 38,013,328.82 | \$ -            | \$ 40,811,200.51 | \$ 1,621,028.00 | \$ 41,119,474.35 | \$ 1,643,001.00 | \$ 43,852,929.82 | \$ 1,612,922.00 |   |
| COLLECTION %                                                     | 90.6872          | 46.6850          | 89.7210          | 95.5542         | 90.0684          |                 | 90.4328          | 90.4454         | 90.1610          | 93.8575         | 88.9429          | 95.3032         |   |
| March                                                            | \$ 6,111,814.38  | \$ 727,915.49    | \$ 744,931.19    | \$ 263.00       | \$ 751,732.46    | \$ 1,593,942.00 | \$ 532,647.33    | \$ 2,109.00     | \$ 1,112,143.41  | \$ 95,074.00    | \$ 968,824.72    | \$ 50,871.00    |   |
| April                                                            | \$ 30,931.37     | \$ 44,218.53     | \$ 381,576.99    |                 | \$ 374,766.48    | \$ 313.00       | \$ 413,149.00    | \$ 6,524.00     | \$ 964,135.00    |                 | \$ 447,248.00    |                 |   |
| May                                                              | \$ 181,793.05    | \$ 279.26        | \$ 866,518.54    |                 | \$ 571,542.55    | \$ 9,616.00     | \$ 719,209.36    | \$ 7,195.00     | \$ 733,536.69    | \$ 4,264.00     | \$ 419,726.81    | \$ 779.10       |   |
| June                                                             | \$ 147,860.94    | \$ 1.00          | \$ 294,942.20    |                 | \$ 292,548.58    |                 | \$ 334,160.19    | \$ 591.00       | \$ 183,931.53    | \$ 303.00       | \$ 345,227.85    |                 |   |
| July                                                             | \$ 106,882.02    | \$ 2,135.05      | \$ 207,566.40    |                 | \$ 214,194.38    |                 | \$ 126,102.18    | \$ 391.00       | \$ 241,612.91    |                 | \$ 148,595.00    |                 |   |
| August 298 D. Dabbs Term End                                     | \$ 174,628.19    | \$ 335,383.19    | \$ 317,297.89    | \$ 2,678.00     | \$ 162,688.02    |                 | \$ 4,251.00      | \$ 1,008,792.81 |                  | \$ 197,701.63   | \$ 1,810.90      |                 |   |
| COLLECTION AMT.                                                  | \$ 57,391,218.95 | \$ 1,509,626.54  | \$ 39,850,558.27 | \$ 1,628,734.00 | \$ 41,345,551.19 | \$ 1,686,511.00 | \$ 43,099,836.41 | \$ 1,641,889.00 | \$ 44,479,846.81 | \$ 1,702,644.00 | \$ 45,576,754.76 | \$ 1,666,383.00 |   |
| COLLECTION %                                                     | 94.6257          | 99.8132          | 96.3340          | 95.5784         | 95.9198          | 99.9658         | 95.4995          | 91.6093         | 95.3745          | 98.8419         | 94.1568          | 98.4636         |   |
| MONTH/YEAR/TYPE                                                  | 2003 REAL/PP*    | 2003 PU*         | 2004 REAL/PP     | 2004 PU         | 2005 REAL/PP     | 2005 PU         | 2006 REAL/PP     | 2006 PU         | 2007 REAL/PP     | 2007 PU         | 2008 REAL/PP     | 2008 PU         |   |
| TAX AGGREGATE                                                    | \$ 49,644,429.00 | \$ 1,632,169.00  | \$ 54,515,105.00 | \$ 1,421,700.00 | \$ 50,715,932.00 | \$ 1,857,595.00 | \$ 69,915,988.00 | \$ 1,985,240.00 | \$ 73,996,231.00 | \$ 2,096,110.00 | \$ 77,967,111.00 | \$ 1,992,895.00 |   |
| September - PMAC Admin Fees Expense                              | \$ 351,177.72    |                  | \$ 180,715.53    |                 | \$ 148,172.4     |                 |                  |                 |                  |                 |                  |                 |   |

| A  |                           | B                 |                  | C                 |                 | D                 |                  | TRUSTEE CURRENT YEAR TAX COLLECTION (COMPARISON REPORT 1997-2020 PAGE 2 |                  | J                 |                  | K                  |                 | L           |         | M           |         |
|----|---------------------------|-------------------|------------------|-------------------|-----------------|-------------------|------------------|-------------------------------------------------------------------------|------------------|-------------------|------------------|--------------------|-----------------|-------------|---------|-------------|---------|
| 1  | MONTH/RECAT/TYPE          | 2007 REAL/P       | 2007 PU          | 2018 REAL/P       | 2018 PU         | 2011 REAL/P       | 2011 PU          | 2012 REAL/P                                                             | 2012 PU          | 2013 REAL/P       | 2013 PU          | 2014 REAL/P        | 2014 PU         | 2015 REAL/P | 2015 PU | 2016 REAL/P | 2016 PU |
| 2  | TRX AGGREGATE             | \$ 85,981,797.00  | \$ 2,144,663.00  | \$ 85,609,822.00  | \$ 2,003,991.00 | \$ 95,675,328.00  | \$ 2,409,430.00  | \$ 100,803,506.00                                                       | \$ 2,95,766.00   | \$ 101,983,739.00 | \$ 2,405,758.00  | **\$103,158,399.00 | \$ 2,430,287.00 |             |         |             |         |
| 3  | September                 | \$ 26,002,244     | \$ 3,406,663.85  |                   |                 | \$ 413,909.87     |                  | \$ 373,989.98                                                           |                  | \$ 487,298.45     |                  |                    |                 |             |         |             |         |
| 4  | October 08 CITY CHG DEL   | \$ 1,515,896.00   | \$ 2,281,911.58  |                   |                 | \$ 3,030,618.43   |                  | \$ 2,928,144.02                                                         |                  | \$ 820,552.38     |                  |                    |                 |             |         |             |         |
| 5  | November                  | \$ 3,340,449.59   | \$ 3,055,116.25  |                   |                 | \$ 2,600,508.13   |                  | \$ 928,144.02                                                           |                  | \$ 738,905.48     |                  |                    |                 |             |         |             |         |
| 6  | December 07 Recession Beg | \$ 38,522,841.01  | \$ 58,106,329.22 |                   |                 | \$ 43,276,367.08  |                  | \$ 44,761,151.68                                                        |                  | \$ 7,298,656.65   |                  |                    |                 |             |         |             |         |
| 7  | Collection Amt            | \$ 41,653,220.10  | \$ -             | \$ 43,781,417.90  | \$ -            | \$ 49,351,477.51  | \$ -             | \$ 51,013,460.89                                                        | \$ -             | \$ 52,966,443.51  | \$ -             | \$ 54,507,808.15   | \$ -            |             |         |             |         |
| 8  | Collection %              | 48.67%            | 51.73%           | 51.54%            | 51.54%          | 51.54%            | 51.54%           | 51.54%                                                                  | 51.54%           | 52.14%            | 52.14%           | 53.09%             | 53.09%          |             |         |             |         |
| 9  | January                   | \$ 3,437,138.31   | \$ 42,484.00     | \$ 3,397,043.35   | \$ 6,704,441.00 | \$ 5,125,759.65   | \$ 26,985.00     | pending                                                                 | pending          | pending           | pending          | pending            | pending         |             |         |             |         |
| 10 | February                  | \$ 31,060,443.79  | \$ 2,026,495.00  | \$ 31,498,224.47  | \$ 1,482,770.00 | \$ 33,551,496.81  | \$ 30,217,601.55 | \$ 2,297,137.00                                                         | \$ 34,055,402.58 | \$ 2,246,478.00   | \$ 30,221,561.21 | \$ 90,643,881.81   | \$ 1,862,657.00 |             |         |             |         |
| 11 | Collection Amt            | \$ 76,150,802.20  | \$ 2,070,979.00  | \$ 78,678,685.72  | \$ 2,153,281.00 | \$ 88,028,683.97  | \$ 1,245,914.00  | \$ 87,708,871.43                                                        | \$ 2,397,137.00  | \$ 92,977,656.20  | \$ 2,246,478.00  | \$ 90,643,881.81   | \$ 1,862,657.00 |             |         |             |         |
| 12 | Collection %              | 88.98%            | 96.57%           | 92.11%            | 97.86%          | 91.97%            | 88.79%           | 88.79%                                                                  | 88.79%           | 89.36%            | 89.36%           | 89.36%             | 89.36%          |             |         |             |         |
| 13 | March                     | \$ 1,907,693.86   | \$ 54,250.37     | \$ 1,958,127.39   | \$ 19,391.42    | \$ 1,702,256.06   | \$ 121,564.79    | \$ 4,837,938.02                                                         | \$ 71,601.00     | \$ 2,782,389.45   | \$ 154,752.00    | \$ 5,336,778.46    | \$ 551,541.30   |             |         |             |         |
| 14 | April                     | \$ 657,865.02     | \$ 2,035.63      | \$ 487,787.51     | \$ 3,090.58     | \$ 72,135.38      | \$ 7,565.84      | \$ 908,665.94                                                           | \$ 174.00        | \$ 840,403.52     | \$ 1,038.00      | \$ 645,048.55      | \$ 1,964.70     |             |         |             |         |
| 15 | May                       | \$ 880,575.87     | \$ 929,178.09    |                   |                 | \$ 810,458.67     | \$ 16,051.37     | \$ 540,844.48                                                           |                  |                   |                  |                    |                 |             |         |             |         |
| 16 | June                      | \$ 563,371.65     | \$ 481,954.87    |                   |                 | \$ 401,756.33     | \$ 10,796.00     | \$ 219,309.00                                                           |                  |                   |                  |                    |                 |             |         |             |         |
| 17 | July                      | \$ 311,831.36     |                  |                   |                 | \$ 376,764.66     |                  | \$ 513,475.61                                                           |                  |                   |                  |                    |                 |             |         |             |         |
| 18 | August                    | \$ 391,453.01     | \$ 447,314.17    |                   |                 | \$ 455,245.02     |                  | \$ 106,360.83                                                           |                  | \$ 253,660.46     |                  |                    |                 |             |         |             |         |
| 19 | Collection Amt            | \$ 80,783,792.97  | \$ 2,127,245.00  | \$ 82,892,064.57  | \$ 2,194,059.00 | \$ 92,499,300.29  | \$ 1,402,098.00  | \$ 94,835,465.31                                                        | \$ 2,348,912.00  | \$ 98,717,605.48  | \$ 2,402,268.00  | \$ 98,695,718.92   | \$ 2,416,163.00 |             |         |             |         |
| 20 | Collection %              | 96.18%            | 99.1878%         | 97.16%            | 99.54%          | 96.88%            | 98.70%           | 98.13%                                                                  | 98.66%           | 99.11%            | 99.57%           | 99.57%             | 99.57%          |             |         |             |         |
| 21 |                           |                   |                  |                   |                 |                   |                  |                                                                         |                  |                   |                  |                    |                 |             |         |             |         |
| 22 | TRX AGGREGATE             | \$ 108,215,418.00 | \$ 2,887,277.00  | \$ 111,246,986.00 | \$ 2,799,129.00 | \$ 114,779,499.00 | \$ 3,162,879.00  |                                                                         |                  |                   |                  |                    |                 |             |         |             |         |
| 23 | September                 | \$ 285,129.07     |                  | \$ 286,343.60     |                 | \$ 275,123.45     |                  |                                                                         |                  |                   |                  |                    |                 |             |         |             |         |
| 24 | October 08 CITY DEL       | \$ 333,545.46     |                  | \$ 233,563.30     |                 | \$ 1,112,546.73   |                  |                                                                         |                  |                   |                  |                    |                 |             |         |             |         |
| 25 | November                  | \$ 3,967,717.32   |                  | \$ 5,488,328.36   |                 | \$ 6,470,738.89   |                  |                                                                         |                  |                   |                  |                    |                 |             |         |             |         |
| 26 | December 07 Recession Beg | \$ 50,285,146.70  |                  | \$ 52,741,109.09  |                 | \$ 54,509,504.40  |                  |                                                                         |                  |                   |                  |                    |                 |             |         |             |         |
| 27 | Collection Amt            | \$ 4,871,538.55   |                  | \$ 58,749,444.35  |                 | \$ 62,367,933.87  |                  |                                                                         |                  |                   |                  |                    |                 |             |         |             |         |
| 28 | Collection %              | 50.71%            | 52.57%           | 52.57%            | 54.31%          | 54.31%            | 54.31%           | 54.31%                                                                  | 54.31%           | 54.31%            | 54.31%           | 54.31%             | 54.31%          |             |         |             |         |
| 29 | January                   | \$ 8,895,854.00   | \$ 149,913.00    | \$ 8,805,200.97   |                 | \$ 129,558.00     |                  |                                                                         |                  |                   |                  |                    |                 |             |         |             |         |
| 30 | February                  | \$ 32,663,586.88  | \$ 2,157,783.00  | \$ 35,163,592.66  |                 | \$ 2,295,306.00   |                  |                                                                         |                  |                   |                  |                    |                 |             |         |             |         |
| 31 | Collection Amt            | \$ 96,130,679.43  | \$ 2,107,696.00  | \$ 102,718,138.00 |                 | \$ 2,431,196.00   |                  |                                                                         |                  |                   |                  |                    |                 |             |         |             |         |
| 32 | Collection %              | 92.12%            | 96.86%           | 92.12%            | 96.86%          | 92.12%            | 96.86%           | 92.12%                                                                  | 96.86%           | 92.12%            | 96.86%           | 92.12%             | 96.86%          |             |         |             |         |
| 33 | March                     | \$ 272,756.57     | \$ 272,895.58    |                   |                 | \$ 2,616,672.27   |                  | \$ 289,336.00                                                           |                  |                   |                  |                    |                 |             |         |             |         |
| 34 | April                     | \$ 792,807.98     | \$ 24,667.26     |                   |                 | \$ 701,783.28     |                  |                                                                         |                  |                   |                  |                    |                 |             |         |             |         |
| 35 | May                       | \$ 492,464.08     | \$ 510,859.19    |                   |                 | \$ 68,903.44      |                  |                                                                         |                  |                   |                  |                    |                 |             |         |             |         |
| 36 | June                      | \$ 821,362.24     | \$ 227.16        |                   |                 | \$ 638,833.65     |                  |                                                                         |                  |                   |                  |                    |                 |             |         |             |         |
| 37 | July                      | \$ 523,843.70     |                  |                   |                 | \$ 713,843.32     |                  |                                                                         |                  |                   |                  |                    |                 |             |         |             |         |
| 38 | August                    | \$ 343,124.65     |                  |                   |                 | \$ 257,796.26     |                  |                                                                         |                  |                   |                  |                    |                 |             |         |             |         |
| 39 | Collection Amt            | \$ 104,177,038.65 | \$ 2,674,289.94  | \$ 108,156,935.97 | \$ 2,720,532.00 | \$ 62,167,923.87  | \$ 28.00         |                                                                         |                  |                   |                  |                    |                 |             |         |             |         |
| 40 | Collection %              | 96.01%            | 99.52%           | 97.13%            | 97.70%          | 96.88%            | 98.70%           | 98.13%                                                                  | 98.66%           | 99.11%            | 99.57%           | 99.57%             | 99.57%          |             |         |             |         |
| 41 |                           |                   |                  |                   |                 |                   |                  |                                                                         |                  |                   |                  |                    |                 |             |         |             |         |
| 42 | TRX AGGREGATE             | \$ 108,215,418.00 | \$ 2,887,277.00  | \$ 111,246,986.00 | \$ 2,799,129.00 | \$ 114,779,499.00 | \$ 3,162,879.00  |                                                                         |                  |                   |                  |                    |                 |             |         |             |         |
| 43 | TRX AGGREGATE             | \$ 108,215,418.00 | \$ 2,887,277.00  | \$ 111,246,986.00 | \$ 2,799,129.00 | \$ 114,779,499.00 | \$ 3,162,879.00  |                                                                         |                  |                   |                  |                    |                 |             |         |             |         |
| 44 | TRX AGGREGATE             | \$ 108,215,418.00 | \$ 2,887,277.00  | \$ 111,246,986.00 | \$ 2,799,129.00 | \$ 114,779,499.00 | \$ 3,162,879.00  |                                                                         |                  |                   |                  |                    |                 |             |         |             |         |
| 45 | TRX AGGREGATE             | \$ 108,215,418.00 | \$ 2,887,277.00  | \$ 111,246,986.00 | \$ 2,799,129.00 | \$ 114,779,499.00 | \$ 3,162,879.00  |                                                                         |                  |                   |                  |                    |                 |             |         |             |         |

| MONTGOMERY COUNTY TRUSTEES' OFFICE                     |      |          |                                |                   |                  |                 |      |          |                                                                                           |
|--------------------------------------------------------|------|----------|--------------------------------|-------------------|------------------|-----------------|------|----------|-------------------------------------------------------------------------------------------|
| INVESTMENTS-DECEMBER, 2017 INTEREST REPORT             |      |          |                                |                   |                  |                 |      |          |                                                                                           |
| FUND NAME                                              | FUND | ACCOUNT  | BANK NAME                      | INVESTMENT        | ACCRUED INTEREST | TOTAL INVE. REO | APY% | Maturity | INVESTMENT INFORMATION                                                                    |
| COUNTY GENERAL FUND                                    | 101  | 1130-003 | FAM BANK/TAX RECEIPTS          | \$ 331,197.21     | \$ 50.75         |                 |      | 0.45     |                                                                                           |
| COUNTY GENERAL FUND                                    | 101  | 1130-006 | PLANTERS BANK/TAX RECEIPTS     | \$ 6,518,924.13   | \$ 131.97        |                 |      | 0.33     |                                                                                           |
| COUNTY GENERAL FUND                                    | 101  | 1130-008 | GUAR. BK. & TRUST/TAX RECEIPTS | \$ 94,679.34      | \$ 30.61         |                 |      | 0.50     |                                                                                           |
| ANNUAL CONTROLS                                        | 101  | 1130-022 | PLANTERS BANK-OTHER CNT        | \$ 242,914.86     | \$ 1.88          |                 |      | 0.01     |                                                                                           |
| CLARKSVILLE MO. CO. PUBLIC                             | 209  | 1130-026 | PLANTERS BANK                  | \$ 19,826.64      | \$ 0.14          |                 |      | 0.01     |                                                                                           |
| COUNTY GENERAL FUND                                    | 101  | 1130-027 | REGIONS-OPERATING              | \$ 47,714,840.84  | \$ 15,080.80     |                 |      | 1.35     |                                                                                           |
| COUNTY GENERAL FUND                                    | 101  | 1130-001 | PLANTERS BANK MOVA             | \$ 50,942.43      | \$ 10.12         |                 |      | 0.25     |                                                                                           |
| COUNTY GENERAL FUND                                    | 101  | 1130-001 | PLANTERS BANK MOVA             | \$ 50,789.79      | \$ 10.03         |                 |      | 0.25     |                                                                                           |
| COUNTY GENERAL FUND                                    | 101  | 1130-002 | PLANTERS BANK CD               | \$ 6,333,612.74   | \$ 3,946.82      |                 |      | 0.50     |                                                                                           |
| IR-COUNTY LANDFILL                                     | 207  | 1130-004 | LEGENDS BANK Business Reserve  | \$ 4,143,249.99   | \$ 2,750.19      |                 |      | 0.04     | Acct includes daily sweeps from a non-interest bearing Bi-County User Fees Acct #10037026 |
| COUNTY OPERATING ACCOUNT                               | ALL  | 1130-006 | PLANTERS BANK                  | \$ 30,145,142.33  | \$ 25,710.92     |                 |      | 1.62     |                                                                                           |
| COUNTY GENERAL FUND                                    | 101  | 1130-011 | STEPHENS INC.                  | \$ 14,544,858.78  | \$ 35,246.24     |                 |      | 1.19     | Variable                                                                                  |
| COUNTY GENERAL FUND                                    | 101  | 1130-016 | RAYMOND JAMES/CAPSTAR C        | \$ 15,456,526.11  | \$ 11,937.76     |                 |      | 1.00     | Blended Rate                                                                              |
| COUNTY GENERAL FUND                                    | 101  | 1130-019 | IGIP                           | \$ 47,005.11      | \$ 47.11         |                 |      | 1.18     |                                                                                           |
| COUNTY GENERAL FUND                                    | 101  | 1130-026 | BANK OF NASHVILLE/SYNOVUS      | \$ 3,788,639.33   | \$ 1,385.26      |                 |      | 1.45-1.7 | Opened March 2016 - APY% is Portfolio Low & High Yield                                    |
| COUNTY GENERAL FUND                                    | 101  | 1130-027 | CAPITAL BANK - CDARS           | \$ 14,331,248.69  | \$ 10,910.31     |                 |      | 0.90     | Opened March 2016 - Add'l 5M Invested at 0.7 in May 17                                    |
| DEBT SERVICE FUND                                      | 151  | 1130-028 | REGIONS BANK                   | \$ 33,174,610.66  | \$ 23,774.73     |                 |      | 1.35     |                                                                                           |
| CAPITAL PROJECTS                                       | 171  | 1130-028 | REGIONS BANK                   | \$ 778,039.40     |                  |                 |      | 1.35     |                                                                                           |
| CAPITAL PROJECTS                                       | 171  | 1130-029 | REGIONS BANK                   | \$ 2,647,341.21   | \$ 2,033.42      |                 |      | 1.35     |                                                                                           |
| WORKMANS COMPENSATION                                  | 101  | 1130-030 | REGIONS BANK                   | \$ 643,925.23     | \$ 643.22        |                 |      | 1.35     |                                                                                           |
| COUNTY GENERAL FUND                                    | 204  | 1130-035 | REGIONS BANK                   | \$ 432,587.18     | \$ 332.27        |                 |      | 1.35     |                                                                                           |
| COUNTY GENERAL FUND                                    | 151  | 1130-036 | REGIONS BANK                   | \$ 308,186.77     | \$ 236.72        |                 |      | 1.35     |                                                                                           |
| DEBT SERVICE FUND                                      | 151  | 1130-037 | REGIONS BANK                   | \$ 216,862.69     | \$ 166.57        |                 |      | 1.35     |                                                                                           |
| UNEMPLOYMENT TRUST FUND                                | 101  | 1130-038 | REGIONS BANK                   | \$ 116,325.38     | \$ 89.35         |                 |      | 1.35     |                                                                                           |
| DRUG TASK FORCE                                        | 363  | 1130-039 | REGIONS BANK                   | \$ 141,566.75     | \$ 108.74        |                 |      | 1.35     |                                                                                           |
| COUNTY GENERAL FUND                                    | 101  | 1130-040 | HILLIARD LYONS                 | \$ 15,091,381.36  | \$ 36,827.66     |                 |      | 1.31     | Opened May 2016 - will receive quarterly interest (APY% is Total Current Portfolio Yield) |
| 2016A G.O. PUBLIC IMP. BOND                            | 151  | 1130-041 | FRANGLIN SYNERGY               | \$ 3,518,091.59   | \$ 3,686.79      |                 |      | 1.36     | Opened December 2016                                                                      |
| TOTAL INTEREST REVENUE                                 |      |          |                                | \$ 197,127,349.77 | \$ 178,185.62    |                 |      |          |                                                                                           |
| TOTAL                                                  |      |          |                                | \$ -              | \$ -             |                 |      |          |                                                                                           |
| Brenda E. Radford, Montgomery County Trustee #122/2018 |      |          |                                |                   |                  |                 |      |          |                                                                                           |

# **Clarksville/Montgomery County Sales Tax Distribution Monthly Comparison Report**

|                            |    |               |    |               |    |              |    |               |
|----------------------------|----|---------------|----|---------------|----|--------------|----|---------------|
| <b>FY 2007-2008 Totals</b> | \$ | 11,068,305.39 | \$ | 31,260,284.87 | \$ | 2,902,417.86 | \$ | 45,231,008.12 |
| <b>FY 2008-2009 Totals</b> | \$ | 11,282,434.89 | \$ | 31,923,859.91 | \$ | 2,964,819.92 | \$ | 46,171,114.72 |
| <b>FY 2009-2010 Totals</b> | \$ | 11,762,260.45 | \$ | 33,293,704.75 | \$ | 3,092,203.01 | \$ | 48,148,168.21 |
| <b>FY 2010-2011 Totals</b> | \$ | 12,160,832.28 | \$ | 34,564,521.72 | \$ | 3,212,146.92 | \$ | 49,937,500.92 |
| <b>FY 2011-2012 Totals</b> | \$ | 14,489,406.12 | \$ | 40,622,715.82 | \$ | 3,767,656.08 | \$ | 58,879,778.02 |
| <b>FY 2012-2013 Totals</b> | \$ | 13,594,753.04 | \$ | 38,301,020.55 | \$ | 3,554,853.25 | \$ | 55,450,626.84 |
| <b>FY 2013-2014 Totals</b> | \$ | 13,814,065.84 | \$ | 38,862,274.65 | \$ | 3,606,181.55 | \$ | 56,282,522.04 |
| <b>FY 2014-15 Totals</b>   | \$ | 14,858,237.03 | \$ | 42,383,019.92 | \$ | 3,250,983.25 | \$ | 60,492,240.20 |
| <b>FY 2015-16 Totals</b>   | \$ | 16,056,308.82 | \$ | 46,365,733.92 | \$ | 155,485.94   | \$ | 62,577,528.68 |
| <b>FY 2016-17 Totals</b>   | \$ | 16,672,053.56 | \$ | 48,246,975.49 | \$ | 166,878.05   | \$ | 65,085,907.10 |

| <b>2017-18 Totals by Month</b> | <b>City of Clarksville</b> | <b>School Operations</b> | <b>School Debt Service</b> | <b>Total Monthly Sales Tax</b> |
|--------------------------------|----------------------------|--------------------------|----------------------------|--------------------------------|
| July (actual)                  | \$ 1,390,054.34            | \$ 3,984,852.33          | \$ 11,924.07               | \$ 5,386,830.74                |
| August                         | \$ 1,344,061.50            | \$ 3,948,079.38          | \$ 16,533.44               | \$ 5,308,674.32                |
| September                      | \$ 1,458,053.27            | \$ 4,255,516.50          | \$ 16,493.28               | \$ 5,730,063.05                |
| October                        | \$ 1,371,427.06            | \$ 4,020,883.95          | \$ 16,471.13               | \$ 5,408,782.14                |
| November                       | \$ 1,469,658.97            | \$ 4,251,688.37          | \$ 14,640.32               | \$ 5,735,987.66                |
| December                       |                            |                          |                            | \$ -                           |
| January                        |                            |                          |                            | \$ -                           |
| February                       |                            |                          |                            | \$ -                           |
| March                          |                            |                          |                            | \$ -                           |
| April                          |                            |                          |                            | \$ -                           |
| May                            |                            |                          |                            | \$ -                           |
| June                           |                            |                          |                            | \$ -                           |
| <b>TOTALS</b>                  | <b>\$ 1,390,054.34</b>     | <b>\$ 3,984,852.33</b>   | <b>\$ 11,924.07</b>        | <b>\$ 27,570,337.91</b>        |

Respectfully submitted: Brenda E. Radford, Montgomery County Trustee, November 28, 2017

| CLARKSVILLE-MONTGOMERY COUNTY           |                  |                    |                  |                  |                  |                  |                  |                  |                  |                  |
|-----------------------------------------|------------------|--------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|
| SALES TAX COLLECTIONS COMPARISON REPORT |                  |                    |                  |                  |                  |                  |                  |                  |                  |                  |
|                                         | 2007-2008        | 2008-2009          | 2009-2010        | 2010-2011        | 2011-2012        | 2012-2013        | 2013-2014        | 2014-2015        | 2015-2016        | 2016-2017        |
| July                                    | \$ 3,851,625.57  | \$ 3,807,908.75    | \$ 3,944,322.43  | \$ 3,973,449.15  | \$ 4,368,524.95  | \$ 4,969,328.68  | \$ 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  | \$ 5,488,585.29  |
| 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  | \$ 5,168,524.78  |
| October (August Coll.)                  | \$ 3,813,108.63  | \$ 3,666,073.38    | \$ 3,836,157.44  | \$ 3,971,998.55  | \$ 5,337,736.53  | \$ 4,615,095.98  | \$ 4,466,644.01  | \$ 4,728,833.37  | \$ 4,864,832.93  | \$ 5,153,508.18  |
| November                                | \$ 3,900,630.43  | \$ 3,614,756.11    | \$ 3,824,985.82  | \$ 3,943,598.18  | \$ 5,120,107.11  | \$ 4,634,486.72  | \$ 4,613,925.43  | \$ 4,903,526.36  | \$ 5,121,809.98  | \$ 5,382,914.73  |
| 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  | \$ 5,035,853.77  |
| January                                 | \$ 3,782,928.31  | \$ 3,911,901.46    | \$ 3,918,328.61  | \$ 3,978,924.86  | \$ 4,936,179.84  | \$ 4,575,580.98  | \$ 4,681,693.42  | \$ 5,011,973.14  | \$ 5,151,710.36  | \$ 5,319,404.23  |
| February                                | \$ 4,792,942.94  | \$ 4,984,794.05    | \$ 5,220,113.70  | \$ 5,316,606.81  | \$ 6,261,020.87  | \$ 5,624,805.48  | \$ 5,928,617.84  | \$ 6,595,642.59  | \$ 6,735,732.86  | \$ 7,131,134.54  |
| March                                   | \$ 3,158,680.40  | \$ 3,529,385.22    | \$ 3,579,055.71  | \$ 3,519,094.43  | \$ 4,247,079.33  | \$ 3,885,858.93  | \$ 4,043,956.23  | \$ 4,367,324.16  | \$ 4,503,712.84  | \$ 4,734,698.38  |
| April                                   | \$ 3,351,393.11  | \$ 3,738,282.75    | \$ 3,801,787.78  | \$ 3,944,756.92  | \$ 4,803,176.86  | \$ 4,286,888.78  | \$ 4,580,279.94  | \$ 4,341,404.11  | \$ 4,911,278.37  | \$ 4,594,902.21  |
| May                                     | \$ 3,814,407.26  | \$ 4,044,427.55    | \$ 4,305,544.93  | \$ 4,527,749.91  | \$ 5,310,119.72  | \$ 4,751,487.50  | \$ 4,933,619.42  | \$ 5,157,153.72  | \$ 5,522,250.32  | \$ 5,755,448.68  |
| June                                    | \$ 3,543,826.22  | \$ 3,833,299.78    | \$ 4,050,116.50  | \$ 4,365,430.36  | \$ 4,774,273.97  | \$ 4,546,342.21  | \$ 4,722,890.55  | \$ 4,942,895.62  | \$ 5,182,876.37  | \$ 5,536,547.51  |
| TOTAL                                   | \$ 45,231,008.12 | \$ 46,171,114.72   | \$ 48,148,168.21 | \$ 49,937,500.92 | \$ 58,879,778.02 | \$ 55,450,626.84 | \$ 56,282,522.04 | \$ 59,426,621.10 | \$ 62,355,894.89 | \$ 64,410,409.69 |
| Increase/Decrease                       | (\$525,338.19)   | \$940,106.60       | \$ 1,977,053.49  | \$ 1,789,332.71  | \$ 8,942,277.10  | (\$3,429,151.18) | \$ 831,895.20    | \$ 3,144,099.06  | \$ 2,929,273.79  | \$ 2,054,514.80  |
| MONTH                                   | 2017-2018        | 2018-2019          | 2019-2020        | 2020-2021        | 2021-2022        | 2022-2023        | 2023-2024        | 2024-2025        | 2025-2026        | 2026-2027        |
| July                                    | \$ 5,593,532.25  |                    |                  |                  |                  |                  |                  |                  |                  |                  |
| August                                  | \$ 5,679,437.81  |                    |                  |                  |                  |                  |                  |                  |                  |                  |
| September                               | \$ 5,386,830.74  |                    |                  |                  |                  |                  |                  |                  |                  |                  |
| October                                 | \$ 5,308,674.32  |                    |                  |                  |                  |                  |                  |                  |                  |                  |
| November                                | \$ 5,730,063.05  |                    |                  |                  |                  |                  |                  |                  |                  |                  |
| December                                | \$ 5,408,782.14  |                    |                  |                  |                  |                  |                  |                  |                  |                  |
| January                                 | \$ 5,735,987.66  |                    |                  |                  |                  |                  |                  |                  |                  |                  |
| February                                |                  |                    |                  |                  |                  |                  |                  |                  |                  |                  |
| March                                   |                  |                    |                  |                  |                  |                  |                  |                  |                  |                  |
| April                                   |                  |                    |                  |                  |                  |                  |                  |                  |                  |                  |
| May                                     |                  |                    |                  |                  |                  |                  |                  |                  |                  |                  |
| June                                    |                  |                    |                  |                  |                  |                  |                  |                  |                  |                  |
| Total                                   | \$ 38,843,307.97 | \$ -               | \$ -             | \$ -             | \$ -             | \$ -             | \$ -             | \$ -             | \$ -             | \$ -             |
|                                         |                  | \$ (38,843,307.97) | \$ -             | \$ -             | \$ -             | \$ -             | \$ -             | \$ -             | \$ -             | \$ -             |

Brenda E. Radford, Montgomery County Trustee, January 18, 2017

Events that mark Notable Change in Clarksville/Montgomery County Sales Tax Revenue

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

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

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

First Quarter, 2011-4/4/11 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 & Poores-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 United States already show signs of turning brown." Paul Krugman "Without a radical change in economic policy in both the United States and Europe,

the likeliest outcome is a prolonged depression, perhaps not as "great" as in the 1930's but with clear similarities, above all in the immense human cost of needlessly high unemployment."

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

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

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

| COMPARISON OF HOTEL OCCUPANCY TAX COLLECTIONS |               |               |               |               |                 |                 |                |                 |                 |                 |
|-----------------------------------------------|---------------|---------------|---------------|---------------|-----------------|-----------------|----------------|-----------------|-----------------|-----------------|
| MONTH                                         | 1999          | 2000          | 2001          | 2002          | 2003            | 2004            | 2005           | 2006            | 2007            | 2008            |
| JANUARY                                       | \$ 27,098.84  | \$ 30,533.18  | \$ 48,458.76  | \$50,828.98   | \$ 65,230.13    | \$ 72,800.02    | \$ 78,874.92   | \$ 63,103.00    | \$ 73,675.57    | \$ 80,603.04    |
| FEBRUARY                                      | \$ 29,909.16  | \$ 30,389.03  | \$ 47,751.41  | \$53,770.38   | \$ 68,380.09    | \$ 91,527.44    | \$ 67,626.09   | \$ 63,689.44    | \$ 71,126.97    | \$ 78,321.88    |
| MARCH                                         | \$ 31,464.65  | \$ 32,987.23  | \$ 56,924.49  | \$54,806.34   | \$ 93,121.20    | \$ 103,994.62   | \$ 70,053.21   | \$ 65,063.08    | \$ 78,796.55    | \$ 83,799.10    |
| APRIL                                         | \$ 36,921.57  | \$ 39,278.27  | \$ 64,682.11  | \$75,899.40   | \$ 94,829.04    | \$ 92,468.13    | \$ 102,342.68  | \$ 99,137.03    | \$ 112,761.36   | \$ 122,941.33   |
| MAY                                           | \$ 45,431.12  | \$ 40,659.75  | \$ 67,111.76  | \$71,882.71   | \$ 91,093.92    | \$ 96,224.80    | \$ 90,741.56   | \$ 85,506.62    | \$ 103,205.69   | \$ 90,117.49    |
| JUNE                                          | \$ 41,300.90  | \$ 40,705.58  | \$ 67,033.52  | \$78,332.61   | \$ 84,186.25    | \$ 91,007.71    | \$ 100,085.45  | \$ 89,668.92    | \$ 135,081.86   | \$ 106,604.47   |
| JULY                                          | \$ 43,822.68  | \$ 43,848.22  | \$ 71,259.56  | \$88,829.01   | \$ 88,224.67    | \$ 90,974.37    | \$ 110,606.98  | \$ 94,808.25    | \$ 136,085.79   | \$ 95,500.92    |
| AUGUST                                        | \$ 51,914.05  | \$ 62,607.67  | \$ 80,724.48  | \$103,831.95  | \$ 111,787.39   | \$ 114,839.93   | \$ 126,860.91  | \$ 99,007.81    | \$ 128,691.23   | \$ 106,602.50   |
| SEPTEMBER                                     | \$ 45,085.51  | \$ 77,573.12  | \$ 75,828.35  | \$71,760.72   | \$ 89,163.84    | \$ 88,227.22    | \$ 103,528.65  | \$ 93,998.21    | \$ 122,277.00   | \$ 94,452.48    |
| OCTOBER                                       | \$ 62,586.96  | \$ 78,223.81  | \$ 64,421.97  | \$67,912.08   | \$ 71,058.32    | \$ 85,219.87    | \$ 103,329.13  | \$ 120,964.50   | \$ 115,299.73   | \$ 83,620.66    |
| NOVEMBER                                      | \$ 42,478.02  | \$ 67,894.53  | \$ 70,109.29  | \$68,664.15   | \$ 77,700.65    | \$ 90,975.56    | \$ 93,726.35   | \$ 95,136.90    | \$ 132,492.92   | \$ 100,329.52   |
| DECEMBER                                      | \$ 37,644.94  | \$ 54,665.88  | \$ 64,491.24  | \$65,970.79   | \$ 71,088.08    | \$ 87,086.66    | \$ 88,085.13   | \$ 93,788.01    | \$ 89,362.16    | \$ 116,462.45   |
| YEARLY TOTAL                                  | \$ 495,658.40 | \$ 619,366.27 | \$ 778,896.94 | \$852,489.12  | \$ 1,005,863.58 | \$ 1,105,346.53 | \$1,135,861.06 | \$ 1,063,871.77 | \$ 1,298,856.83 | \$ 1,159,355.84 |
|                                               | 2009          | 2010          | 2011          | 2012          | 2013            | 2014            | 2015           | 2016            | 2017            | 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   | \$ 114,268.84   | \$ 131,329.69   |
| 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   | \$ 114,189.67   |                 |
| 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   | \$ 111,730.41   |                 |
| APRIL                                         | \$ 131,183.50 | \$ 147,129.46 | \$ 141,216.66 | \$ 166,930.70 | \$ 127,011.20   | \$ 172,086.66   | \$ 168,753.98  | \$ 154,016.56   | \$ 160,436.24   |                 |
| 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   | \$ 165,458.19   |                 |
| 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   | \$ 171,984.70   |                 |
| JULY                                          | \$ 136,948.38 | \$ 155,002.42 | \$ 166,721.40 | \$ 142,543.24 | \$ 139,764.87   | \$ 155,951.38   | \$ 163,931.64  | \$ 182,334.33   | \$ 181,262.97   |                 |
| AUGUST                                        | \$ 138,546.34 | \$ 159,398.89 | \$ 189,029.54 | \$ 144,944.86 | \$ 138,508.95   | \$ 141,828.40   | \$ 183,006.76  | \$ 193,937.40   | \$ 244,700.44   |                 |
| SEPTEMBER                                     | \$ 110,943.01 | \$ 139,077.22 | \$ 183,172.65 | \$ 137,762.39 | \$ 123,496.85   | \$ 134,695.73   | \$ 136,037.    |                 |                 |                 |

2/9/2018

## TRUSTEE'S CURRENT YEAR PROPERTY TAX COLLECTION COMPARISON REPORT

| TRUSTEE'S CURRENT YEAR PROPERTY TAX COLLECTION COMPARISON REPORT |                                                                                                                                                                                                                                                                                                                                                   |                  |                 |                  |                 |                  |                 |                  |                 |                  |                 |                  |                 |                  |
|------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------|------------------|-----------------|------------------|-----------------|------------------|-----------------|------------------|-----------------|------------------|-----------------|------------------|
|                                                                  | A                                                                                                                                                                                                                                                                                                                                                 | B                | C               | D                | E               | F                | G               | H                | I               | J                | K               | L                | M               | N                |
| 1                                                                | MONTH/YEAR/TYPE                                                                                                                                                                                                                                                                                                                                   | 1997 REAL/PP     | 1997 PU*        | 1998 REAL/PP     | 1998 PU         | 1999 REAL/PP     | 1999 PU         | 2000 REAL/PP     | 2000 PU         | 2001 REAL/PP     | 2001 PU         | 2002 REAL/PP     | 2002 PU         | 2003 REAL/PP     |
| 2                                                                | TAX AGGREGATE                                                                                                                                                                                                                                                                                                                                     | \$ 39,504,301.00 | \$ 1,512,432.20 | \$ 41,565,711.15 | \$ 1,635,761.00 | \$ 43,104,291.52 | \$ 1,607,080.00 | \$ 45,129,927.06 | \$ 1,792,273.00 | \$ 46,656,211.27 | \$ 1,721,364.00 | \$ 48,405,149.74 | \$ 1,592,412.00 | \$ 50,149,149.74 |
| 3                                                                | September - 3-Month Term Begins                                                                                                                                                                                                                                                                                                                   |                  |                 |                  |                 |                  |                 |                  |                 |                  |                 |                  |                 |                  |
| 4                                                                | October                                                                                                                                                                                                                                                                                                                                           | \$ 618,397.14    |                 | \$ 2,012,323.76  |                 | \$ 1,754,309.43  |                 | \$ 1,396,434.70  |                 | \$ 1,082,629.02  |                 | \$ 1,356,221.35  |                 | \$ 1,588,925.56  |
| 5                                                                | November                                                                                                                                                                                                                                                                                                                                          | \$ 1,500,956.65  |                 | \$ 1,274,016.22  |                 | \$ 1,214,019.14  |                 | \$ 1,628,299.73  |                 | \$ 1,452,434.95  |                 | \$ 1,588,925.56  |                 | \$ 1,903,016.17  |
| 6                                                                | December                                                                                                                                                                                                                                                                                                                                          | \$ 14,763,760.43 |                 | \$ 15,712,865.64 |                 | \$ 17,463,337.23 |                 | \$ 17,327,013.77 |                 | \$ 17,014,401.04 |                 | \$ 19,337,239.79 |                 | \$ 22,364,116.30 |
| 7                                                                | COLLECTION AMT.                                                                                                                                                                                                                                                                                                                                   | \$ 16,882,214.22 | \$ -            | \$ 19,068,651.67 | \$ -            | \$ 20,516,840.20 | \$ -            | \$ 20,841,975.28 | \$ -            | \$ 20,676,294.33 | \$ -            | \$ 22,364,116.30 | \$ -            | \$ 24,051,938.27 |
| 8                                                                | COLLECTION %                                                                                                                                                                                                                                                                                                                                      | 42.7351          |                 | 46.0966          |                 | 47.5981          |                 | 46.1822          |                 | 44.3353          |                 | 46.2019          |                 | 47.2019          |
| 9                                                                | January Jan. 99-Tornado                                                                                                                                                                                                                                                                                                                           | \$ 5,174,901.79  |                 | \$ 1,660,959.22  |                 | \$ 2,374,827.52  |                 | \$ 1,994,667.44  |                 | \$ 2,734,000.00  |                 | \$ 3,054,090.12  |                 | \$ 3,374,180.24  |
| 10                                                               | February                                                                                                                                                                                                                                                                                                                                          | \$ 15,769,819.99 | \$ 764,877.75   | \$ 16,385,018.97 | \$ 1,628,471.00 | \$ 15,931,661.00 |                 | \$ 17,975,237.87 | \$ 1,593,714.00 | \$ 17,384,589.00 | \$ 1,603,180.00 | \$ 18,403,333.55 | \$ 1,612,922.00 | \$ 19,422,078.10 |
| 11                                                               | COLLECTION AMT.                                                                                                                                                                                                                                                                                                                                   | \$ 35,825,326.00 | \$ 704,877.75   | \$ 37,114,639.84 | \$ 1,628,471.00 | \$ 36,823,328.82 | \$ -            | \$ 40,811,898.51 | \$ 1,621,828.00 | \$ 41,114,974.35 | \$ 1,643,063.00 | \$ 43,052,929.82 | \$ 1,612,922.00 | \$ 44,995,000.00 |
| 12                                                               | COLLECTION %                                                                                                                                                                                                                                                                                                                                      | 90.6872          | 46.6050         | 89.7210          | 99.5543         | 90.0644          |                 | 90.4320          | 90.4454         | 98.1619          | 93.6575         | 89.9429          | 95.2012         | 95.2012          |
| 13                                                               | March                                                                                                                                                                                                                                                                                                                                             | \$ 641,044.58    | \$ 757,915.49   | \$ 749,931.19    | \$ 265.00       | \$ 751,732.40    | \$ 1,593,944.00 | \$ 532,647.35    | \$ 2,109.00     | \$ 1,112,043.43  | \$ 95,074.00    | \$ 968,824.72    | \$ 50,871.00    | \$ 1,000,000.00  |
| 14                                                               | April                                                                                                                                                                                                                                                                                                                                             | \$ 305,391.37    | \$ 44,218.53    | \$ 281,569.99    |                 | \$ 374,796.48    | \$ 213.00       | \$ 413,149.00    | \$ 6,524.00     | \$ 984,155.00    |                 | \$ 447,248.03    |                 | \$ 447,248.03    |
| 15                                                               | May                                                                                                                                                                                                                                                                                                                                               | \$ 181,707.05    | \$ 279.26       | \$ 866,518.54    |                 | \$ 571,542.58    | \$ 9,616.00     | \$ 718,209.36    | \$ 7,195.00     | \$ 733,336.69    | \$ 4,264.00     | \$ 419,726.81    | \$ 779.10       | \$ 419,726.81    |
| 16                                                               | June                                                                                                                                                                                                                                                                                                                                              | \$ 147,869.94    | \$ 0.46         | \$ 294,942.50    |                 | \$ 292,548.58    |                 | \$ 334,160.19    | \$ 391.00       | \$ 185,931.37    | \$ 503.00       | \$ 343,727.65    |                 | \$ 343,727.65    |
| 17                                                               | July                                                                                                                                                                                                                                                                                                                                              | \$ 106,882.02    | \$ 2,335.05     | \$ 207,566.40    |                 | \$ 214,394.58    |                 | \$ 126,102.18    | \$ 791.00       | \$ 241,612.91    |                 | \$ 148,595.90    |                 | \$ 148,595.90    |
| 18                                                               | August 1998 D. Debris Term Ends                                                                                                                                                                                                                                                                                                                   | \$ 174,028.19    |                 | \$ 335,283.19    |                 | \$ 317,297.89    | \$ 2,618.00     | \$ 162,688.02    | \$ 4,251.00     | \$ 1,087,992.81  |                 | \$ 193,701.63    | \$ 1,810.90     | \$ 1,810.90      |
| 19                                                               | COLLECTION AMT.                                                                                                                                                                                                                                                                                                                                   | \$ 37,381,218.95 | \$ 1,509,626.54 | \$ 39,826,558.37 | \$ 1,628,754.00 | \$ 41,235,551.19 | \$ 1,646,511.00 | \$ 43,098,836.61 | \$ 1,641,899.00 | \$ 44,479,046.81 | \$ 1,702,644.00 | \$ 45,576,754.76 | \$ 1,646,283.00 | \$ 47,554,999.00 |
| 20                                                               | COLLECTION %                                                                                                                                                                                                                                                                                                                                      | 94.6257          | 99.8132         | 96.3348          | 99.5784         | 95.9198          | 99.8458         | 95.4995          | 91.6893         | 95.3745          | 98.8419         | 94.1568          | 98.4420         | 98.4420          |
| 22                                                               | MONTH/YEAR/TYPE                                                                                                                                                                                                                                                                                                                                   | 2003 REAL/PP*    | 2003 PU*        | 2004 REAL/PP     | 2004 PU         | 2005 REAL/PP     | 2005 PU         | 2006 REAL/PP     | 2006 PU         | 2007 REAL/PP     | 2007 PU         | 2008 REAL/PP     | 2008 PU         | 2009 REAL/PP     |
| 23                                                               | TAX AGGREGATE                                                                                                                                                                                                                                                                                                                                     | \$ 49,648,426.06 | \$ 1,652,169.00 | \$ 54,315,105.00 | \$ 1,821,700.00 | \$ 59,715,992.00 | \$ 1,857,595.00 | \$ 65,915,988.00 | \$ 1,586,240.00 | \$ 71,990,231.00 | \$ 2,096,110.00 | \$ 77,907,111.00 | \$ 1,992,895.00 | \$ 84,907,111.00 |
| 24                                                               | September - 3-Month Term Begins                                                                                                                                                                                                                                                                                                                   | \$ 351,177.72    |                 | \$ 180,715.53    |                 | \$ 148,172.42    |                 | \$ 81,950.59     |                 | \$ 215,293.49    |                 |                  |                 |                  |
| 25                                                               | October - CITY OF INDOLE                                                                                                                                                                                                                                                                                                                          | \$ 2,720,150.27  |                 | \$ 2,476,068.75  |                 | \$ 2,211,008.57  |                 | \$ 2,471,053.81  |                 | \$ 2,693,755.30  |                 | \$ 2,464,660.10  |                 | \$ 2,464,660.10  |
| 26                                                               | November                                                                                                                                                                                                                                                                                                                                          | \$ 2,640,230.04  |                 | \$ 1,952,548.27  |                 | \$ 2,166,962.10  |                 | \$ 2,217,804.08  |                 | \$ 5,312,771.07  |                 | \$ 1,979,048.41  |                 | \$ 1,979,048.41  |
| 27                                                               | December 07-Debris Term                                                                                                                                                                                                                                                                                                                           | \$ 17,694,309.53 |                 | \$ 21,942,720.83 |                 | \$ 22,591,308.68 |                 | \$ 29,478,676.94 |                 | \$ 27,959,481.83 |                 | \$ 34,840,058.68 |                 | \$ 34,840,058.68 |
| 28                                                               | COLLECTION AMT.                                                                                                                                                                                                                                                                                                                                   | \$ 23,407,867.56 | \$ -            | \$ 26,552,153.38 | \$ -            | \$ 29,817,531.77 | \$ -            | \$ 34,249,485.42 | \$ -            | \$ 36,201,601.69 | \$ -            | \$ 39,283,897.19 | \$ -            | \$ 42,365,000.00 |
| 29                                                               | COLLECTION %                                                                                                                                                                                                                                                                                                                                      | 47.1473          |                 | 48.8854          |                 | 49.5926          |                 | 51.9726          |                 | 50.2775          |                 | 50.3851          |                 | 50.3851          |
| 30                                                               | January                                                                                                                                                                                                                                                                                                                                           | \$ 3,132,375.16  | \$ 41,530.00    | \$ 3,566,399.67  | \$ 71.00        | \$ 2,677,070.45  |                 | \$ 3,128,005.62  | \$ 55,669.00    | \$ 3,216,321.46  | \$ 52,741.00    | \$ 3,105,292.45  | \$ 34,933.00    | \$ 34,933.00     |
| 31                                                               | February                                                                                                                                                                                                                                                                                                                                          | \$ 17,811,262.81 | \$ 1,577,267.05 | \$ 19,378,277.47 | \$ 1,727,417.00 | \$ 21,224,293.12 | \$ 1,688,108.16 | \$ 26,361,491.43 | \$ 1,911,036.00 | \$ 27,538,191.93 | \$ 1,912,861.00 | \$ 29,183,437.26 | \$ 1,902,052.00 | \$ 30,235,000.00 |
| 32                                                               | COLLECTION AMT.                                                                                                                                                                                                                                                                                                                                   | \$ 44,352,508.53 | \$ 1,618,797.05 | \$ 49,496,824.52 | \$ 1,727,488.00 | \$ 54,939,795.54 | \$ 1,688,108.16 | \$ 63,738,982.47 | \$ 1,966,795.00 | \$ 66,956,117.85 | \$ 1,905,682.00 | \$ 71,572,536.50 | \$ 1,936,905.00 | \$ 74,907,111.00 |
| 33                                                               | COLLECTION %                                                                                                                                                                                                                                                                                                                                      | 89.3332          | 97.9901         | 91.1290          | 94.8283         | 92.0018          | 98.8760         | 91.1398          | 99.8165         | 98.4332          | 93.7733         | 91.7982          | 97.1945         | 97.1945          |
| 34                                                               | March                                                                                                                                                                                                                                                                                                                                             | \$ 1,224,917.62  |                 | \$ 1,160,981.69  | \$ 68,450.00    | \$ 761,862.58    | \$ 54,072.00    | \$ 1,385,191.95  | \$ 6,880.00     | \$ 1,290,632.33  | \$ 28,684.00    | \$ 1,006,122.11  | \$ 5,983.00     | \$ 5,983.00      |
| 35                                                               | April                                                                                                                                                                                                                                                                                                                                             | \$ 547,289.53    | \$ 2,713.00     | \$ 916,774.41    | \$ 6,944.00     | \$ 386,429.50    | \$ 16,412.00    | \$ 916,278.36    |                 | \$ 676,609.28    |                 | \$ 693,168.96    |                 | \$ 693,168.96    |
| 36                                                               | May                                                                                                                                                                                                                                                                                                                                               | \$ 473,257.01    |                 | \$ 373,770.83    |                 | \$ 861,143.58    |                 | \$ 991,968.53    |                 | \$ 1,316,248.19  |                 | \$ 731,005.79    |                 | \$ 731,005.79    |
| 37                                                               | June                                                                                                                                                                                                                                                                                                                                              | \$ 273,410.80    | \$ 233.00       | \$ 281,980.69    | \$ 453.00       | \$ 183,721.68    |                 | \$ 230,283.34    | \$ 342.00       | \$ 498,761.26    | \$ 29.00        | \$ 428,214.92    |                 | \$ 428,214.92    |
| 38                                                               | July                                                                                                                                                                                                                                                                                                                                              | \$ 219,781.83    |                 | \$ 129,727.00    |                 | \$ 242,385.79    |                 | \$ 238,975.93    |                 | \$ 216,944.93    |                 | \$ 317,018.03    |                 | \$ 317,018.03    |
| 39                                                               | August                                                                                                                                                                                                                                                                                                                                            | \$ 489,943.14    |                 | \$ 136,543.58    |                 | \$ 136,235.50    |                 | \$ 266,223.93    |                 | \$ 165,259.41    |                 | \$ 305,705.64    | \$ 390.00       | \$ 390.00        |
| 40                                                               | COLLECTION AMT.                                                                                                                                                                                                                                                                                                                                   | \$ 47,581,166.68 | \$ 1,621,341.05 | \$ 52,496,682.72 | \$ 1,803,335.00 | \$ 57,511,574.27 | \$ 1,758,592.16 | \$ 67,267,931.53 | \$ 1,973,727.00 | \$ 71,109,992.24 | \$ 2,064,115.00 | \$ 75,855,272.35 | \$ 1,943,358.00 | \$ 77,907,111.00 |
| 41                                                               | COLLECTION %                                                                                                                                                                                                                                                                                                                                      | 95.8361          | 98.1342         | 96.6519          | 98.9919         | 96.3495          | 94.6704         | 96.8999          | 95.5700         | 96.1073          | 98.4831         | 96.2756          | 97.5156         | 97.5156          |
| 42                                                               | Respectfully submitted: Brenda E. Radford, Montgomery County Trustee Date: September 9, 2009                                                                                                                                                                                                                                                      |                  |                 |                  |                 |                  |                 |                  |                 |                  |                 |                  |                 |                  |
| 43                                                               | ATTN: The Total Collection Amount and Total % is not amended or updated after August of the respective year.                                                                                                                                                                                                                                      |                  |                 |                  |                 |                  |                 |                  |                 |                  |                 |                  |                 |                  |
| 44                                                               | The Tax Aggregate is the beginning Tax Year Tax Aggregate. The Tax Aggregate number does not reflect any changes to the Tax Aggregate due to Assessor's Office or IN Div. of Property Assessments for Assessment Appeals, Decreases, Increases, Rollbacks, Back Assessments or Re-Assessments, Prorations and Splits and Personal Property Audits |                  |                 |                  |                 |                  |                 |                  |                 |                  |                 |                  |                 |                  |
| 45                                                               |                                                                                                                                                                                                                                                                                                                                                   |                  |                 |                  |                 |                  |                 |                  |                 |                  |                 |                  |                 |                  |

[illegible]



**TO THE HONORABLE MEMBERS  
OF THE BOARD OF COUNTY COMMISSION  
ASSEMBLED**

**THIS THE TWELTH DAY OF FEBRUARY, 2018**

**THIS REPORT COVERS WORK DONE IN OCTOBER, NOVEMBER, AND  
DECEMBER, THE SECOND QUARTER OF THE FISCAL YEAR.**

**GRADE & DRAINAGE – NEW CONSTRUCTION**

None this quarter

**BRIDGES & S**

St. Paul Road  
Cooper Creek Rd.

**Installed Metal Pipes on the following roads:**

|                    |         |      |
|--------------------|---------|------|
| Carroll Road       | 40'-30" | Pipe |
|                    | 20'-15" |      |
| Oak Plains Road    | 40'-15" | Pipe |
| Jarrell Ridge Rd.  | 40'-18" | Pipe |
| Harper Road        | 20'-12" | Pipe |
|                    | 20'-15" |      |
| Trough Springs Rd. | 6'-15"  | Pipe |
| Shamrock Ct.       | 10'-18" | Pipe |
| Johnson Street     | 20'-15" | Pipe |
| Guthrie Rd.        | 20'-15" | Pipe |
|                    | 20'-15" |      |
| Drake Rd.          | 20'-15" | Pipe |

**GUARDRAILS:**

|           |   |                   |
|-----------|---|-------------------|
| River Rd. | 1 | 13' 6" sect. rail |
|           | 1 | post & 1 block    |
|           | 1 | end cap           |

**PROJECTS:**

None this quarter

**ROADS HOT MIXED:**

Eight and forty hundredths (8.40) miles of the following county roads were hot mixed.

|                    |           |            |
|--------------------|-----------|------------|
| Poplar Springs Rd. | State Aid | 3.00 Miles |
| Old Hwy 48         | State Aid | 5.40 Miles |

**ROADS OILED & CHIPPED:**

None this quarter

**TRAFFIC CONTROL:**

|                  |    |
|------------------|----|
| Sign posts       | 47 |
| Stop Signs       | 14 |
| Chevrons         | 14 |
| Tractor Crossing | 2  |
| Stop Ahead       | 1  |
| Sleeves          | 3  |
| Bracket          | 1  |
| School Bus Stop  | 1  |
| Dead End         | 1  |
| Suggested Speed  | 1  |
| Rd Markers       | 4  |
| Curve Signs      | 2  |
| Speed Limit      | 2  |
| Yield Sign       | 1  |
| No Dumping       | 2  |
| Intersection     | 1  |

**ROADS STRIPED:**

Thirty-one and twenty-five hundredths (31.25) miles of the following county roads were striped;

|                    |      |
|--------------------|------|
| Woodlawn Rd.       | 3.70 |
| Poplar Springs Rd. | 3.17 |
| Ball Rd.           | .99  |
| Briarwood Rd.      | 1.50 |
| Davis Rd.          | .50  |
| Hilltop Rd.        | .60  |
| Deerhill Rd.       | .28  |
| Mooreland Dr.      | .20  |
| Potters Lane       | 1.14 |

|                       |      |
|-----------------------|------|
| Richardson Rd.        | .41  |
| Skelton Dr.           | .64  |
| Trotter Rd.           | .22  |
| Old Hwy 13            | 3.40 |
| Ramblewood Dr.        | .32  |
| S. Liberty Church Rd. | 2.10 |
| Kathy Dr.             | .40  |
| Baggett Hollow Rd.    | 2.00 |
| Bridgewood Rd.        | 1.20 |
| Hardwood Dr.          | .15  |
| Hilltop Rd.           | .83  |
| Lakeview Rd.          | .31  |
| Mt. Pisgah Rd.        | .16  |
| Patricia Ln.          | .20  |
| Plummer Ln.           | .70  |
| Freeman Rd.           | .67  |
| Swift Ln.             | 1.76 |
| Old Hwy 48            | 3.70 |

One thousand, seven hundred sixty (1,760) gallons yellow paint, one thousand, seven hundred sixty (1,760) gallons white paint, and 15,000 lbs. beads were used in striping the above roads.

#### ASPHALT PURCHASED

|                                      |           |      |
|--------------------------------------|-----------|------|
| Hot Mix                              | 426.91    | Tons |
| Old Hwy 48<br>SA-63013(15)           | 2,437.24  | Tons |
| Old Hwy 13<br>SA-63030(4)            | 3,176.93  | Tons |
| S. Liberty Church Rd.<br>SA-63009(8) | 1,282.74  | Tons |
| Poplar Springs Rd.<br>SA-63034(5)    | 2,422.00  | Tons |
| SS-1 State Aid                       | 1,113.475 | Gal. |
| SS-1 State Aid                       | 1,777.778 | Gal. |
| SS-1 State Aid                       | 1,049.645 | Gal. |
| RS-2                                 | 5,829.00  | Gal. |
| RS-2                                 | 5,606.00  | Gal. |

**Five thousand, eighty-two & seventy-six hundredths (5,082.76) tons of crushed stone were hauled and placed on the county roads.**

|            |          |
|------------|----------|
| TOTAL TONS | 5,082.76 |
|------------|----------|

Respectfully submitted,

M

**MF:ka**

TO THE HONORABLE COURT OF MONTGOMERY COUNTY  
CLARKSVILLE, TENNESSEE

I RESPECTFULLY SUBMIT THE FOLLOWING REPORT SHOWING THE RECEIPTS AND  
DISBURSEMENTS OF THE GENERAL ROAD FUNDS FOR THE QUARTER ENDING  
31-Dec-17

BEGINNING BANK BALANCE \$ 2,929,496.54

|                    |                           | OCTOBER       | NOVEMBER      | DECEMBER        | TOTAL           |
|--------------------|---------------------------|---------------|---------------|-----------------|-----------------|
| 40110              | CURRENT PROPERTY TAX      | \$ 40,406.61  | \$ 235,013.29 | \$ 1,979,742.23 | \$ 2,255,162.13 |
| 40110-             | 2 PUBLIC UTILITIES        |               |               |                 | \$              |
| 40120              | TRUSTEE COL. PR. YEAR     | \$ 8,119.59   | \$ 6,549.25   | \$ 17,895.40    | \$ 32,564.24    |
| 40125              | TRUSTEE BANKRUPT          | \$ 256.63     | \$ 13.67      | \$ 117.08       | \$ 387.38       |
| 40130              | CIRCUIT/CHANCHERY CT.COL. |               | \$ 9,104.43   | \$ 1,805.88     | \$ 10,910.31    |
| 40140              | 3 TRUSTEE-INT. & PENALTY  | \$ 846.58     | \$ 5,170.32   | \$ 3,289.59     | \$ 9,306.49     |
| 40150              | PICKUP TAXES              |               |               |                 | \$              |
| 40270              | BUSINESS TAX              | \$ 1,834.05   | \$ 2,967.06   | \$ 1,509.17     | \$ 6,310.28     |
| 40280              | SERVANCE TAX              | \$ 65,863.00  |               |                 | \$ 65,863.00    |
| 40320              | BANK EXCISE TAX           |               |               |                 | \$              |
| 44135              | SALE OF GASOLINE          | \$ 632.24     | \$ 740.87     | \$ 608.92       | \$ 1,982.03     |
| 44170              | MISCELLANEOUS             | \$ 1,188.00   |               | \$ 161.92       | \$ 1,349.92     |
| 44530              | SALE OF EQUIPMENT         |               |               |                 | \$              |
| 46410              | BRIDGE PROGRAM            |               |               |                 | \$              |
| 46420              | STATE AID PROGRAM         |               | \$ 141,124.32 | \$ 346,789.17   | \$ 487,913.49   |
| 46920              | GASOLINE TAX              | \$ 283,695.21 | \$ 277,334.56 | \$ 256,854.55   | \$ 817,884.32   |
| 46920              | GASOLINE TAX 2017         | \$ 58,384.84  | \$ 56,959.27  | \$ 52,720.37    | \$ 168,064.48   |
| 46930              | GASOLINE INSPECTION FEE   | \$ 10,362.04  | \$ 10,362.04  | \$ 10,362.04    | \$ 31,086.12    |
| 47590              | FEDERAL THRU STATE        |               |               |                 | \$ -            |
| 44990              | OTHER LOCAL REVENUE       |               |               |                 | \$ -            |
| 44520              | INSURANCE RECOVERY        |               |               |                 | \$ -            |
| 47230              | DISASTER RELIEF           |               |               |                 | \$ -            |
| 48120              | PAVING AND MAINTENANCE    |               |               |                 | \$ -            |
| 49700              | INSURANCE RECOVERY        |               |               | \$ 612.37       | \$ 612.37       |
| 11410              | ACCOUNTS RECEIVABLES      |               |               |                 | \$              |
| 21810              | REVENUE ANTICIPATION      |               |               |                 | \$              |
| TOTAL REVENUE      |                           | \$ 471,588.79 | \$ 745,339.08 | \$ 2,672,468.69 | \$ 3,889,396.56 |
| TOTAL AVAILABILITY |                           |               |               |                 | \$ 6,818,893.10 |

## EXPENDATURES: OCTOBER,NOVEMBER,DECEMBER 2017

| GENERAL ADMINISTRATION - 61000  | OCTOBER | NOVEMBER | DECEMBER | TOTALS      |
|---------------------------------|---------|----------|----------|-------------|
| 101 COUNTY OFFICIAL             | \$      | 9,178.60 |          | \$          |
| 103 ASSISTANT                   | \$      | 6,209.10 |          | \$          |
| 119 ACCOUNTANT/BOOKKEEPER       | \$      | 3,540.63 |          | \$          |
| 161 SECRETARY                   | \$      | 2,899.20 |          | \$          |
| 162 PURCHASING CLERK            | \$      | 2,899.20 |          | \$          |
| 187 OVERTIME                    | \$      |          |          | \$          |
| 191 COMMISSIONERS               |         |          |          | \$          |
| 201 SOCIAL SECURITY             | \$      |          |          | \$          |
| 204 STATE RETIREMENT            | \$      |          |          | \$          |
| 206 LIFE INSURANCE              | \$      |          |          | \$          |
| 207 MEDICAL INSURANCE           | \$      |          |          | \$          |
| 212 EMPLOYER MEDICARE           | \$      |          |          | \$          |
| 320 DUES & MEMBERSHIP           |         |          |          | \$          |
| 331 LEGAL SERVICES              |         |          |          | \$          |
| 336 R & M SERVICE EQUIPT.       |         |          |          | \$          |
| 337 R & M SERV-OFFICE EQUIPMENT |         |          |          | \$          |
| 347 PEST CONTROL                |         |          |          | \$          |
| 348 POSTAL CHARGES              |         |          |          | \$          |
| 349 PRINTING STAT. FORMS        |         |          |          | \$          |
| 351 RENTALS                     |         |          |          | \$ 1,615.02 |
| 355 TRAVEL                      |         |          |          | \$          |
| 356 TUITION                     |         |          |          | \$          |
| 399 OTHER CONTRACTED SERV.      |         |          |          | \$ 3,415.30 |
| 410 CUSTODIAN SUPPLIES          |         |          |          | \$          |
| 411 DATA PROCESSING SUPPLIES    |         |          |          | \$          |
| 413 DRUGS & MEDICAL SUPPLIES    |         |          |          | \$          |
| 414 DUPLICATING SUPPLIES        |         |          |          | \$          |
| 422 FOOD SUPPLIES               |         |          |          | \$          |
| 432 LIBRARY BOOKS               |         |          |          | \$          |
| 435 OFFICE SUPPLIES             | \$      |          | 3.45     | \$          |
| 499 OTHER SUPPLIES & MATERIALS  | \$      |          | 682.56   | \$          |

TOTAL 61000

## HIGHWAY BRIDGE MAINTENANCE - 62000

|                                    |    |  |              |    |   |
|------------------------------------|----|--|--------------|----|---|
| 141 FOREMEN                        | \$ |  | \$           | \$ |   |
| 142 MECHANICS                      | \$ |  | \$           | \$ |   |
| 144 EQUIPMENT OP. HEAVY            | \$ |  | \$           | \$ |   |
| 145 EQUIPMENT OP. LIGHT            | \$ |  | \$           | \$ |   |
| 147 TRUCK DRIVERS                  | \$ |  | \$           | \$ |   |
| 149 LABORERS                       | \$ |  | \$           | \$ |   |
| 168 PART TIME                      | \$ |  | \$           | \$ |   |
| 187 OVERTIME                       | \$ |  | \$           | \$ |   |
| 201 SOCIAL SECURITY                | \$ |  | \$           | \$ |   |
| 204 STATE RETIREMENT               | \$ |  | \$           | \$ |   |
| 206 LIFE INSURANCE                 | \$ |  | \$           | \$ |   |
| 207 MEDIAL INSURANCE               | \$ |  | \$           | \$ |   |
| 212 EMPLOYER MEDICARE              | \$ |  | \$           | \$ |   |
| 322 DRUG TESTING                   |    |  |              | \$ |   |
| 340 MEDICAL & DENTAL SERV.         |    |  |              |    |   |
| 351 RENTALS                        |    |  |              | \$ |   |
| 356 TUITION                        |    |  |              |    |   |
| 399 OTHER CONTRACTED SERVICES      |    |  | \$ 5,285.00  | \$ | ) |
| 404 ASPHALT HOT MIX                |    |  | \$ 10,519.31 | \$ | ) |
| 405 ASPHALT LIQUID                 |    |  | \$ 7,848.40  | \$ | ) |
| 408 CONCRETE                       |    |  | \$ 717.36    | \$ | ) |
| 409 CRUSHED STONE                  |    |  | \$ 2,546.44  | \$ | ) |
| 419 EXPLOSIVES & DRILLING SUPPLIES |    |  |              | \$ | ) |
| 420 FERTILIZER,LIME, CHEM.,SEED    |    |  |              | \$ | ) |
| 440 PIPE-METAL                     |    |  |              | \$ |   |
| 444 SALT                           |    |  |              | \$ |   |
| 445 SAND                           |    |  |              | \$ |   |

|                                |                      |                      |                      |                      |
|--------------------------------|----------------------|----------------------|----------------------|----------------------|
| 446 SMALL TOOLS                |                      |                      |                      |                      |
| 447 STRUCTURAL STEEL           |                      |                      |                      |                      |
| 455 WOOD PRODUCTS              |                      |                      |                      |                      |
| 499 OTHER SUPPLIES & MATERIALS | \$ 46.45             | \$ 156.53            | \$ 83.06             | \$ 286.04            |
| <b>TOTAL 62000</b>             | <b>\$ 393,690.10</b> | <b>\$ 218,047.72</b> | <b>\$ 247,079.33</b> | <b>\$ 858,817.15</b> |

**OPERATION/MAINTENANCE OF EQUIPT. - 63100**

|                                 |              |              |              |                   |
|---------------------------------|--------------|--------------|--------------|-------------------|
| 141 FOREMEN                     | \$ 4,921.98  | \$ 4,921.98  | \$ 4,921.97  | \$ 14,765.93      |
| 142 MECHANICS                   | \$ 12,888.02 | \$ 13,649.41 | \$ 15,785.62 | \$ 42,323.05      |
| 147 TRUCK DRIVERS               | \$ 2,244.80  | \$ 2,244.81  | \$ 2,244.80  | \$ 6,734.41       |
| 162 CLERICAL                    | \$ 2,732.80  | \$ 2,732.80  | \$ 2,732.80  | \$ 8,198.40       |
| 187 OVERTIME                    | \$ 13.84     |              | \$ 208.92    | \$ 222.76         |
| 201 SOCIAL SECURITY             | \$ 1,284.74  | \$ 1,334.76  | \$ 1,471.63  | \$ 4,091.13       |
| 204 STATE RETIREMENT            | \$ 2,845.62  | \$ 2,914.37  | \$ 3,130.53  | \$ 8,890.52       |
| 206 LIFE INSURANCE              | \$ 30.80     | \$ 30.80     | \$ 35.20     | \$ 96.80          |
| 207 MEDICAL INSURANCE           | \$ 7,485.56  | \$ 7,485.56  | \$ 8,008.52  | \$ 22,979.64      |
| 212 EMPLOYER MEDICARE           | \$ 300.44    | \$ 312.14    | \$ 344.15    | \$ 956.73         |
| 322 EVALUATION & TESTING        |              |              |              |                   |
| 330 OPERATING LEASE PAYMENTS    | \$ 19.86     |              |              | \$ 19.86          |
| 335 R & M SERV.-BLDG.           |              |              |              |                   |
| 336 R & M SERV.-VEHICLES        | \$ 98.00     | \$ 833.21    |              | \$ 931.21         |
| 338 R & M SERV.-VEHICLES        | \$ 3,470.41  | \$ 1,863.50  | \$ 1,427.86  | \$ 6,761.77       |
| 351 RENTALS                     |              |              |              |                   |
| 399 OTHER CONTRACTED SERVICES   |              | \$ 1,401.25  | \$ 1,127.95  | \$ 2,529.20       |
| 410 CUSTODIAN SUPPLIES          |              |              |              |                   |
| 411 DATA PROCESSING SUPPLIES    |              |              |              |                   |
| 412 DIESEL                      |              | \$ 14,645.48 | \$ 15,728.90 | \$ 30,374.38      |
| 418 EQUIPMENT & MACHINERY PARTS | \$ 14,858.14 | \$ 6,778.20  | \$ 7,408.55  | \$ 29,044.89      |
| 422 FOOD SUPPLIES               |              |              |              |                   |
| 424 GARAGE SUPPLIES             |              |              |              | \$                |
| 425 GASOLINE                    | \$ 14,370.75 |              |              | \$ 14,370.75      |
| 427 ICE                         |              |              |              |                   |
| 433 LUBRICANTS                  | \$ 243.14    |              | \$ 4,187.64  | \$ 4,430.78       |
| 435 OFFICE SUPPLIES             |              |              |              |                   |
| 446 SMALL TOOLS                 | \$ 1,275.85  | \$ 214.99    | \$ 3,548.51  | \$ 5,039.35       |
| 450 TIRES & TUBES               | \$ 4,213.24  | \$ 3,218.80  | \$ 808.60    | \$ 8,240.64       |
| 453 VEHICLE PARTS               | \$ 10,712.43 | \$ 5,705.63  | \$ 3,960.21  | \$ 20,378.27      |
| 499 OTHER SUPPLIES & MATERIALS  | \$ 1,181.44  | \$ 567.14    | \$ 4,032.78  | \$ 5,781.36       |
| <b>TOTAL 63100</b>              |              |              |              | <b>237,161.83</b> |

**TRAFFIC CONTROL - 63600**

|                               |    |           |
|-------------------------------|----|-----------|
| 141 FOREMEN                   | \$ | 15,293.67 |
| 144 HVY. EQUIPT. OPERATORS    | \$ | 15,921.61 |
| 149 TRAFFIC CONTROL OPERATORS | \$ | 14,189.70 |
| 187 OVERTIME                  | \$ | 100.86    |
| 201 SOCIAL SECURITY           | \$ | 2,697.07  |
| 204 STATE RETIREMENT          | \$ | 5,851.99  |
| 206 LIFE INSURANCE            | \$ | 66.00     |
| 207 MEDICAL INSURANCE         | \$ | 7,723.32  |
| 212 EMPLOYER MEDICARE         | \$ | 630.73    |
| 320 DUES & MEMBERSHIP         |    |           |
| 322 DRUG TESTING              |    |           |
| 330 OPERATING LEASE PAYMENT   |    |           |
| 336 R & M SERV.-EQUIPMENT     |    |           |
| 349 PRINTING STATIONERY FORMS |    |           |
| 356 TUITION                   |    |           |
| 399 OTHER CONTRACTED SERVICES |    | 1,276.84  |
| 415 ELECTRICITY               |    | 5,199.05  |
| 429 INSTRUCTIONAL MATERIALS   |    |           |
| 443 ROAD SIGNS                | \$ |           |
| 446 SMALL TOOLS               | \$ | 81.65     |

|                                |                     |                     |                     |           |                  |
|--------------------------------|---------------------|---------------------|---------------------|-----------|------------------|
| 451 UNIFORMS                   |                     |                     |                     |           |                  |
| 499 OTHER SUPPLIES & MATERIALS | \$ 160.16           | \$ 513.04           | \$ 165.57           | \$        | 838.77           |
| <b>TOTAL 63600</b>             | <b>\$ 23,917.13</b> | <b>\$ 23,079.32</b> | <b>\$ 22,874.81</b> | <b>\$</b> | <b>69,871.26</b> |

**OTHER CHARGES - 65000**

|                                  |                    |                     |                     |           |                  |
|----------------------------------|--------------------|---------------------|---------------------|-----------|------------------|
| 307 COMMUNICATIONS               | \$ 718.81          | \$ 796.26           | \$ 404.30           | \$        | 1,919.37         |
| 333 LICENSES                     | \$ 250.00          |                     |                     | \$        | 250.00           |
| 399 OTHER CONTRACTING SERVICES   | \$ 6.95            | \$ 6.95             | \$ 13.90            | \$        | 27.80            |
| 415 ELECTRICITY                  | \$ 1,621.79        | \$ 1,325.72         | \$ 3,154.73         | \$        | 6,102.24         |
| 434 NATURAL GAS                  | \$ 33.72           | \$ 49.58            | \$ 276.25           | \$        | 359.55           |
| 454 WATER & SEWER                | \$ 365.91          | \$ 308.64           | \$ 221.56           | \$        | 896.11           |
| 502 BLDG. & CONTENTS INSURANCE   |                    |                     |                     |           |                  |
| 504 INDIRECT COSTS               | \$ 388.31          | \$ 1,020.50         | \$ 1,330.28         | \$        | 2,739.09         |
| 506 LIABILITY INSURANCE          |                    |                     |                     |           |                  |
| 508 PREM. CORPORATE SURETY BONDS |                    |                     |                     | \$        |                  |
| 510 TRUSTEES COMMISSION          | \$ 5,195.28        | \$ 8,523.52         | \$ 43,275.50        | \$        | 56,994.30        |
| 513 WORKMANS COMP. INSURANCE     |                    |                     |                     |           |                  |
| 515 LIABILITY CLAIMS             |                    |                     |                     |           |                  |
| <b>TOTAL - 65000</b>             | <b>\$ 8,580.77</b> | <b>\$ 12,031.17</b> | <b>\$ 48,676.52</b> | <b>\$</b> | <b>69,288.46</b> |

**EMPLOYEE BENEFITS - 66000**

|  |             |  |  |  |           |
|--|-------------|--|--|--|-----------|
|  | \$ 6,557.12 |  |  |  | 13,114.24 |
|--|-------------|--|--|--|-----------|

|             |  |  |  |  |                  |
|-------------|--|--|--|--|------------------|
| <b>TOT.</b> |  |  |  |  | <b>13,114.24</b> |
|-------------|--|--|--|--|------------------|

**CAP**

|            |  |  |  |    |                   |
|------------|--|--|--|----|-------------------|
|            |  |  |  | \$ |                   |
|            |  |  |  | \$ |                   |
|            |  |  |  | \$ |                   |
|            |  |  |  | \$ | 288.64            |
|            |  |  |  | \$ |                   |
|            |  |  |  | \$ |                   |
|            |  |  |  | \$ | 524.54            |
|            |  |  |  | \$ |                   |
|            |  |  |  | \$ |                   |
|            |  |  |  |    | 529,751.06        |
|            |  |  |  |    | 8,830.96          |
| <b>TOT</b> |  |  |  |    | <b>539,395.20</b> |

|       |    |
|-------|----|
| 21100 | \$ |
| 21200 |    |
| 21410 | \$ |

**ACC**

|                |                |
|----------------|----------------|
| \$ (23,841.83) | \$ (70,311.89) |
| \$ (12,484.17) | \$ (36,615.28) |
| \$ (2,962.27)  | \$ (8,694.32)  |
| \$ (9,350.14)  | \$ (27,865.82) |
| \$ (1,816.72)  | \$ (5,418.66)  |



|                                 |                       |                       |                       |                        |
|---------------------------------|-----------------------|-----------------------|-----------------------|------------------------|
| 21346 DENTAL                    | \$ (2,959.98)         | \$ (2,959.98)         | \$ (2,990.16)         | \$ (8,910.12)          |
| 21347 VOLUNTEER LIFE            | \$ (1,755.32)         | \$ (1,771.32)         | \$ (1,787.32)         | \$ (5,313.96)          |
| 21348 USABLE DEP.               | \$ (36.00)            | \$ (36.75)            | \$ (37.50)            | \$ (110.25)            |
| 21349-035 LEGAL SHIELD          | \$ (51.80)            | \$ (25.90)            | \$ (25.90)            | \$ (103.60)            |
| 21349-266 VISION                | \$ (447.16)           | \$ (447.16)           | \$ (453.12)           | \$ (1,347.44)          |
| 21352 GREAT WEST                | \$ (298.34)           | \$ (298.34)           | \$ (298.34)           | \$ (895.02)            |
| 21352 PRINCIPAL                 | \$ (2,512.70)         | \$ (2,542.98)         | \$ (2,627.23)         | \$ (7,682.91)          |
| 21352 EMPOWER ROTH              | \$ (190.00)           | \$ (190.00)           | \$ (190.00)           | \$ (570.00)            |
| 21352 TCRS                      | \$ (852.71)           | \$ (918.93)           | \$ (1,121.63)         | \$ (2,893.27)          |
| 21353 PRINCIPAL                 | \$ (140.00)           | \$ (140.00)           | \$ (120.00)           | \$ (400.00)            |
| 21360 GARNISHMENTS              | \$ (556.59)           | \$ (556.59)           | \$ (972.19)           | \$ (2,085.37)          |
| 21390 UNITED WAY                | \$ (40.00)            | \$ (40.00)            | \$ (40.00)            | \$ (120.00)            |
| 21390-096 CHRISTMAS CLUB        | \$ (2,170.00)         | \$ (2,300.00)         | \$ (2,300.00)         | \$ (6,770.00)          |
| 21390-268 UNIFORMS              | \$ (308.38)           | \$ (319.72)           | \$ (342.24)           | \$ (970.34)            |
| 21391 ON SITE MEDICAL           | \$                    | \$                    | \$                    | \$                     |
| 21349 CLARKSVILLE ATHLETIC CLUB | \$ (40.00)            | \$ (40.00)            | \$ (40.00)            | \$ (120.00)            |
| 21349 YMCA                      | \$                    | \$                    | \$                    | \$                     |
| 21349 TSAC-FSA                  | \$ (283.34)           | \$ (283.34)           | \$ (283.26)           | \$ (849.94)            |
| <b>TOTAL ACCRUALS</b>           | <b>\$ (61,504.90)</b> | <b>\$ (62,459.27)</b> | <b>\$ (64,084.02)</b> | <b>\$ (188,048.19)</b> |

#### PAID

|                                 |                     |                     |                     |                      |
|---------------------------------|---------------------|---------------------|---------------------|----------------------|
| 21310 INCOME TAX                | \$ 23,060.08        | \$ 23,409.98        | \$ 23,841.83        | \$ 70,311.89         |
| 21320 SOCIAL SECURITY           | \$ 11,917.13        | \$ 12,213.98        | \$ 12,484.17        | \$ 36,615.28         |
| 21325 MEDICARE                  | \$ 2,831.81         | \$ 2,900.24         | \$ 2,962.27         | \$ 8,694.32          |
| 21341 HEALTH INSURANCE          | \$ 9,257.84         | \$ 9,257.84         | \$ 9,350.14         | \$ 27,865.82         |
| 21345 GUARDIAN                  | \$ 1,795.72         | \$ 1,806.22         | \$ 1,816.72         | \$ 5,418.66          |
| 21346 DENTAL                    | \$ 2,959.98         | \$ 2,959.98         | \$ 2,990.16         | \$ 8,910.12          |
| 21347 VOLUNTEER LIFE            | \$ 1,755.32         | \$ 1,771.32         | \$ 1,787.32         | \$ 5,313.96          |
| 21348 USABLE DEP.               | \$ 36.00            | \$ 36.75            | \$ 37.50            | \$ 110.25            |
| 21349-035 LEGAL SHIELD          | \$ 51.80            | \$ 25.90            | \$ 25.90            | \$ 103.60            |
| 21349-246 VISION                | \$ 447.16           | \$ 447.16           | \$ 453.12           | \$ 1,347.44          |
| 21352 GREAT WEST                | \$ 298.34           | \$ 298.34           | \$ 298.34           | \$ 895.02            |
| 21352 PRINCIPAL                 | \$ 2,512.70         | \$ 2,542.98         | \$ 2,627.23         | \$ 7,682.91          |
| 21352 EMPOWER ROTH              | \$ 190.00           | \$ 190.00           | \$ 190.00           | \$ 570.00            |
| 21353 PRINCIPAL                 | \$ 140.00           | \$ 140.00           | \$ 120.00           | \$ 400.00            |
| 21352 TCRS                      | \$ 852.71           | \$ 918.93           | \$ 1,121.63         | \$ 2,893.27          |
| 21360 GARNISHMENTS              | \$ 556.59           | \$ 556.59           | \$ 972.19           | \$ 2,085.37          |
| 21390 UNITED WAY                | \$ 40.00            | \$ 40.00            | \$ 40.00            | \$ 120.00            |
| 21390-096 CHRISTMAS CLUB        | \$ 26,805.05        | \$                  | \$                  | \$ 26,805.05         |
| 21390-268 UNIFORMS              | \$ 344.88           | \$ 316.56           | \$ 401.28           | \$ 1,062.72          |
| 21391 ON SITE MEDICAL           | \$                  | \$                  | \$                  | \$                   |
| 21349 CLARKSVILLE ATHLETIC CLUB | \$ 40.00            | \$ 40.00            | \$ 40.00            | \$ 120.00            |
| 21349 YMCA                      | \$                  | \$                  | \$                  | \$                   |
| 21349 TSAC-FSA                  | \$ 283.34           | \$ 283.34           | \$ 283.26           | \$ 849.94            |
| <b>TOTAL PAID</b>               | <b>\$ 86,176.45</b> | <b>\$ 60,156.11</b> | <b>\$ 61,843.06</b> | <b>\$ 208,175.62</b> |

**TOTAL EXPENDITURES** **\$ 581,093.27** **\$ 815,093.07** **\$ 522,765.97** **\$ 1,918,952.31**

**Bank Balance as of December 31st, 2017** **\$4,899,940.79**

**TO THE HONORABLE COURT OF MONTGOMERY COUNTY  
CLARKSVILLE, TENNESSEE**

**I RESPECTFULLY SUBMIT THE FOLLOWING REPORT SHOWING THE RECEIPTS AND  
DISBURSEMENTS OF THE ROAD DAMAGE FUND FOR THE QUARTER ENDING  
31-Dec-17**

**BEGINNING BANK BALANCE** **\$131,385.00**

**DEPOSITS OCTOBER 2017**

|                                   |            |
|-----------------------------------|------------|
| NORCO                             | \$500.00   |
| MRG HOMES                         | \$500.00   |
| REDA HOME BUILDERS                | \$500.00   |
| MID STATE INVESTMENTS             | \$250.00   |
| GRANT CONSTRUCTION                | \$250.00   |
| BERT SINGLETARY                   | \$250.00   |
| DOROTHY AUSTIN                    | \$250.00   |
| HERALD & PHILLIPS                 | \$250.00   |
| CLARKSVILLE QUALITY HOMES REISSUE | {250.00}   |
| CHRIS BLACKWELL                   | \$1,250.00 |
| MODERN CONTRACTING                | \$250.00   |
| DR HORTON                         | \$250.00   |
| DR HORTON                         | \$250.00   |
| DR HORTON                         | \$250.00   |
| GRANT CONSTRUCTION                | \$1,000.00 |
| JIM THOMAS CONST.                 | \$250.00   |
| McCALL CONTRACTING                | \$500.00   |
| GABRIEL RAMOS                     | \$250.00   |
| DANELL WELCH                      | \$250.00   |
| PAUL KRUECKEBERG                  | \$1,000.00 |
| REDA HOME BUILDERS                | \$500.00   |
| JIMMY MILLER CONST.               | \$250.00   |
| BRANDI JACKSON                    | \$500.00   |
| PRECISION CONST.                  | \$250.00   |
| CAMCOR                            | \$750.00   |
| VENTURE HOMES                     | \$500.00   |
| GRANT CONSTRUCTION                | \$250.00   |
| BURKHART CONST.                   | \$250.00   |

**TOTAL DEPOSITS OCTOBER 2017** **\$11,750.00**

**DEPOSITS NOVEMBER 2017**

|                        |            |
|------------------------|------------|
| CRABBE HOMES           | \$250.00   |
| CRABBE HOMES           | \$250.00   |
| CHRIS BLACKWELL CONST. | \$1,250.00 |
| REDA HOME BUILDERS     | \$250.00   |
| RANDY QUALLS           | \$250.00   |
| BERT SINGLETARY        | \$500.00   |
| BRM HOMES              | \$500.00   |
| LEN RYE                | \$250.00   |
| BRM HOMES              | \$250.00   |
| JASSON BUMPUS          | \$250.00   |
| BERT SINGLETARY        | \$250.00   |
| PIPER CONST.           | \$250.00   |
| JIM THOMAS CONST       | \$250.00   |
| QUALITY BUILDERS       | \$1,000.00 |
| HAWKINS HOMES          | \$1,000.00 |
| SMITH CUSTOM HOMES     | \$750.00   |
| ERIC BLACKWELL         | \$250.00   |
| REDA HOME BUILDERS     | \$500.00   |
| BYARD CONST            | \$500.00   |
| SMITH CUSTOM HOMES     | \$250.00   |

|                    |            |
|--------------------|------------|
| ALLISON MEANS      | \$1,500.00 |
| REED BALDWIN       | \$515.00   |
| McCALL CONTRACTING | \$750.00   |

**TOTAL NOVEMBER DEPOSITS 2017**

**\$11,765.00**

**DEPOSITS DECEMBER 2017**

|                                     |            |
|-------------------------------------|------------|
| SMITH CUSTOM HOMES VOIDED CK 221534 | {500.00}   |
| PIPER CONST                         | \$250.00   |
| BIRCHWOOD CONST                     | \$500.00   |
| BRUCE SAUNDERS                      | \$500.00   |
| JAMIE CULPEPPER                     | \$250.00   |
| REDA HOME BUILDERS                  | \$250.00   |
| CRABBE HOMES                        | \$250.00   |
| PAUL KRUECKEBERG                    | \$515.00   |
| PROVIDENCE BUILDERS                 | \$250.00   |
| JAMES BLACK                         | \$550.00   |
| SHERRI MEEK                         | \$250.00   |
| DARRELL GILLUM                      | \$250.00   |
| REGAL HOMES                         | \$250.00   |
| CRAIG CRAWFORD                      | \$250.00   |
| MODERN CONTRACTING                  | \$250.00   |
| CHRIS BLACKWELL                     | \$1,500.00 |
| DENNIS HAMAKER                      | \$250.00   |
| CONNERTH CONST                      | \$550.00   |
| BERT SINGLETARY                     | \$750.00   |
| MID STATE INVESTMENTS               | \$750.00   |
| HALLIDAY BUILDERS                   | \$750.00   |
| REDA HOME BUILDERS                  | \$750.00   |
| GUS CROCKETT                        | \$250.00   |
| ERIC HUNEYCUTT                      | \$1,500.00 |
| HERALD & PHILLIPS                   | \$500.00   |
| GRANT CONST.                        | \$750.00   |
| REDA HOME BUILDERS                  | \$250.00   |
| CHRIS BLACKWELL                     | \$500.00   |
| JAMES PELHAM                        | \$515.00   |
| MAYNARD CONST.                      | \$250.00   |
| BOWERS CONST.                       | \$3,060.00 |
| KOLBE HOMES                         | \$500.00   |
| DR HORTON                           | \$250.00   |
| DR HORTON                           | \$250.00   |
| REED BALDWIN                        | \$250.00   |
| BERT SINGLETARY                     | \$500.00   |
| CODY HEGGIE                         | \$250.00   |

**TOTAL DEPOSITS DECEMBER 2017**

**\$19,940.00**

**REFUNDS OCTOBER 2017**

|                    |            |
|--------------------|------------|
| CHRIS WARREN       | \$250.00   |
| KELBY HIGHTOWER    | \$515.00   |
| MARTY DARNELL      | \$515.00   |
| NORCO              | \$1,500.00 |
| RR HAMILTON        | \$250.00   |
| PRANGER CONST.     | \$250.00   |
| BRM HOMES          | \$515.00   |
| GENE BAGGETT CONST | \$500.00   |
| SHAWN SHEEKS       | \$250.00   |
| BARRY BOWERS       | \$500.00   |
| CHRIS WARREN       | \$250.00   |
| JOHN S. FRAZIER    | \$515.00   |
| LONNIE DEVERS      | \$515.00   |
| CHRIS BLACKWELL    | \$1,500.00 |
| MARK PERRY         | \$500.00   |
| ZACHARY GRAY       | \$250.00   |

|                              |            |              |
|------------------------------|------------|--------------|
| CLARKSVILLE QUALITY HOMES    | \$250.00   |              |
| TOTAL OCTOBER REFUNDS        |            | \$8,825.00   |
| REFUNDS NOVEMBER 2017        |            |              |
| BURKHART CONST               | \$500.00   |              |
| REBA KRUMREICH               | \$250.00   |              |
| RICHARD A. SMITH             | \$515.00   |              |
| CHRIS BLACKWELL              | \$3,500.00 |              |
| NICK LIVERETT                | \$500.00   |              |
| BILLY PARTIN                 | \$250.00   |              |
| BILL MACE                    | \$500.00   |              |
| ERIC HUNEYCUTT               | \$1,000.00 |              |
| PIPER CONST.                 | \$500.00   |              |
| REDA HOME BUILDERS           | \$1,250.00 |              |
| TOTAL REFUNDS NOVEMBER 2017  |            | \$8,765.00   |
| REFUNDS DECEMBER 2017        |            |              |
| SMITH CUSTOM HOMES (REISSUE) | \$500.00   |              |
| ALLISON MEANS                | \$750.00   |              |
| JIM THOMAS                   | \$750.00   |              |
| REDA HOME BUILDERS           | \$680.00   |              |
| HAWKINS HOMES                | \$1,750.00 |              |
| REED BALDWIN                 | \$500.00   |              |
| MAYNARD CONST.               | \$1,750.00 |              |
| ERIC BLACKWELL               | \$250.00   |              |
| DORRIS MAIOLO                | \$250.00   |              |
| BIRCHWOOD CONST.             | \$750.00   |              |
| McCALL CONTRACTORS           | \$750.00   |              |
| PAUL KRUECKEBERG             | \$1,000.00 |              |
| STEELE TRADEMARK HOMES       | \$500.00   |              |
| MARK GRANT                   | \$1,750.00 |              |
| JIMMY MILLER CONST.          | \$250.00   |              |
| MICHAEL CONNERTH             | \$750.00   |              |
| MID STATE INVESTMENTS        | \$750.00   |              |
| HALLIDAY BUILDERS            | \$2,250.00 |              |
| STANLEY COCHRAN              | \$250.00   |              |
| TOTAL REFUNDS DECEMBER 2017  |            | \$16,180.00  |
| ENDING BANK BALANCE          |            | \$141,070.00 |

## **NOMINATING COMMITTEE.**

**FEBRUARY 12, 2018**

### **COMMUNITY HEALTH FOUNDATION**

3-yr term (max 9 yrs)

Vincent Pickney nominated to replace Ben Kimbrough for a three-year term to expire February, 2021.

Mark Banasiak nominated to replace Priscilla Story for a three-year term to expire February, 2021.

Marcos Arancibia nominated to serve another three-year term to expire February, 2021.

Khandra Smalley nominated to serve another three-year term to expire February, 2021.

### **MUSEUM BOARD**

3 yr term (max 6 yrs)

Wes Sumner nominated to replace Tom Creech for a three-year term to expire January, 2021.

## Nominating Committee Nominations

On Motion to Approve by Commissioner Nichols, seconded by Commissioner Keene, the foregoing Nominating Committee 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        | Joe Weyant     | 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

## **COUNTY MAYOR NOMINATIONS**

**FEBRUARY 12, 2018**

### **ANIMAL CONTROL COMMITTEE**

2-yr term (max 4 yrs)

Shanna Grice (Montgomery County Sheriff's Office) nominated to replace Mike Oliver for a two-year term to expire January, 2020.

### **JUDICIAL COMMISSIONER**

1-yr term (max 4 yrs)

Robert L. Peterson (part-time position) nominated to replace Sheryl A. Conner for a one-year term to expire February, 2019.

## **COUNTY MAYOR APPOINTMENTS**

**FEBRUARY 12, 2018**

### **CLARKSVILLE-MONTGOMERY COUNTY INSURANCE TRUST** 4-yr terms (8 yrs max)

**(with approval by County Commission)**

Kellie Jackson is appointed, as a Montgomery County employee, to serve a four-year term to expire February, 2022.

Chief John Smith is appointed, as a Montgomery County employee, to serve a four-year term to expire February, 2022.

Jeff Taylor is appointed, as a Montgomery County employee, to serve a four-year term to expire February, 2022.

Tim Swaw is appointed, as a Montgomery County employee, to serve a four-year term to expire February, 2022.

## Mayor Nominations and Appointments

On Motion to Approve by Commissioner Tooley, seconded by Commissioner Allbert, the foregoing Mayor Nominations and Appointments 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        | Joe Weyant     | 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