

HARTSVILLE/TROUSDALE COUNTY METROPOLITAN GOVERNMENT

FIRST RESPONDERS COMMITTEE

Amber Russell, Chair
Judy Kerr, Vice Chair
Chris Gregory, Secretary

Shane Burton
Brian Crook

David Nollner
Steve Whittaker

Ex-Officio members by position, non-voting

Matt Batey, EMA/EMS
Tim Moore, Rescue

Mark Beeler, Vol Fire
Ray Russell, Sheriff

Wayland Cothron, Chief Deputy
Dr. CM Tripp, MD Med Ex

JANUARY 27, 2025 | 6:00PM | TC COMMUNITY CENTER

Agenda

1. Call to Order
2. Review Emergency Services Minutes from November 6, 2024
3. Monthly Reports
 - A. EMA/EMS – Matt Batey**
 - 1) Update of Personnel/Staff
 - 2) Update on vehicles
 - 3) Call Report
 - 4) Training
 - 5) Maintenance needs
 - 6) Hardship Waiver Reviews
 - 7) Write Offs
 - 8) Budget Concerns
 - B. Fire – Mark Beeler**
 - 1) Update of Personnel/Staff
 - 2) Update on vehicles
 - 3) Call Report
 - 4) Training
 - 5) Maintenance needs
 - 6) Budget Concerns
 - C. Rescue – Tim Moore**
 - 1) Update of Personnel/Staff
 - 2) Update on vehicles
 - 3) Call Report
 - 4) Training
 - 5) Maintenance needs
 - 6) Budget Concerns
 - D. Law Enforcement – Ray Russell**
 - 1) Update of Personnel/Staff
 - 2) Update on vehicles
 - 3) Call Report
 - 4) Training
 - 5) Maintenance needs
 - 6) Budget Concerns
4. Discussion Items
 - A. Jake Brake Ordinance – Ray Russell
 - B. Surplus Vehicles - Ray Russell
 - C. Speed Limits – Ray Russell
 - D. Other Discussion
5. Public Comments
6. Adjourn

HARTSVILLE/TROUSDALE COUNTY METROPOLITAN GOVERNMENT
FIRST RESPONDER SERVICES COMMITTEE
MINUTES

NOVEMBER 6, 2024 | 7:30pm | TC COURTHOUSE

Members Present:

Shane Burton David Nollner Amber Russell Chris Gregory Judy Kerr Brian Crook

Members Absent:

Steve Whittaker

1. Meeting called to order by Shane Burton to elect this year's officers.
2. Elect Officers
 - a. Floor opened for Chairman nominations.
 - Chris Gregory nominated Amber Russell
 - David Nollner nominated Judy Kerr
 - **By vote of 3/2, Amber Russell won Chairman**

Chairman Russell assumed Chair

- b. Chairman Russell opened floor to nominations for Vice Chairman
 - Chris Gregory nominated Judy Kerr
 - **No other members were nominated and Judy Kerr won position by acclimation**
 - c. Chairman Russell asked if there were nominations for Secretary
 - David Nollner nominated Chris Gregory
 - **No other members were nominated and Chris Gregory won position by acclamation**
3. Russell then addressed the committee concerning meeting dates being directly before Commission Meetings each month, starting at 6pm. All present were in agreement
4. Meeting adjourned

Minutes provided by
Amber Russell, chair

EMS



TROUSDALE COUNTY EMERGENCY SERVICES

95 RIVER VALLEY DR | HARTSVILLE, TN 37074

615-374-9503 | 615-374-4383

Matthew L Batey, Director / Chief

matthew.batey@trousdalecountyttn.gov

Date: 1/6/2025

EMS MONTHLY REPORT FOR: December 2024

NUMBER OF CALLS FOR THE MONTH: 159

NUMBER OF PERSONS TRANSPORTED: 100

AVERAGE RESPONSE TIME: 86

TRANSPORTED TO TROUSDALE MEDICAL: 17

TRANSFERRED FROM TROUSDALE MEDICAL 41

TRANSFERRED TO OTHER FACILITIES: 83

PATIENT REVENUE BILLED: 85,121.23

PATIENT REVENUE COLLECTED: 49,622.68

TOTAL FISCAL YEAR REVENUE: 276,283.96

PAYMENTS RECEIVED BY INSURANCE TYPES

MEDICARE: 9,157.29

AMERICHoice: 8,027.95

WELLPOINT 445.63

BLUECARE: 2,743.24

BCBS: 6,242.87

PRISON: 4,408.54

SELF PAY: 3,686.30

OTHER MISC: 14,910.86

AMBULANCES STAFFED EACH DAY: 2

CALLS BY TYPE

911 EMERGENCIES: 63

NON-EMERGENCIES: 37

DIALYSIS TRANSPORTS: 0

RESCUE ASSIST: 0

Hartsville/Trousdale Co Government
 Statement of Expenditures Summary by Obj by Fund
 December 2024

Fund : 118 Ambulance Service

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
50000	General Government								
55000	Public Health And Welfare								
55130	Ambulance/Emergency Medical Services								
131	Medical Personnel	(438,000.00)	0.00	(438,000.00)	35,363.63	209,419.37	0.00	(228,580.63)	47.81%
162	Clerical Personnel	(40,266.00)	0.00	(40,266.00)	3,020.80	18,124.80	0.00	(22,141.20)	45.01%
169	Part-Time Personnel	(60,000.00)	0.00	(60,000.00)	329.28	2,065.04	0.00	(57,934.96)	3.44%
187	Overtime Pay	(390,000.00)	0.00	(390,000.00)	35,020.26	161,525.12	0.00	(228,474.88)	41.42%
201	Social Security	(57,552.00)	0.00	(57,552.00)	4,368.34	23,118.06	0.00	(34,433.94)	40.17%
204	State Retirement	(53,398.00)	0.00	(53,398.00)	4,157.05	22,341.59	0.00	(31,056.41)	41.84%
207	Medical Insurance	(106,680.00)	0.00	(106,680.00)	7,406.76	44,440.56	0.00	(62,239.44)	41.66%
212	Employer Medicare	(13,460.00)	0.00	(13,460.00)	1,021.63	5,406.65	0.00	(8,053.35)	40.17%
306	Bank Charges	(800.00)	0.00	(800.00)	92.46	409.29	0.00	(390.71)	51.16%
307	Communication	(7,000.00)	0.00	(7,000.00)	624.28	2,475.63	0.00	(4,524.37)	35.37%
312	Contracts With Private Agencies	(18,000.00)	0.00	(18,000.00)	960.50	5,923.50	0.00	(12,076.50)	32.91%
317	Data Processing Services	(800.00)	0.00	(800.00)	71.61	429.66	0.00	(370.34)	53.71%
320	Dues And Memberships	(500.00)	0.00	(500.00)	0.00	390.00	0.00	(110.00)	78.00%
322	Evaluation And Testing	(1,000.00)	0.00	(1,000.00)	29.00	183.00	0.00	(817.00)	18.30%
332	Legal Notices, Recording And Court Cost	(200.00)	0.00	(200.00)	0.00	0.00	0.00	(200.00)	0.00%
333	Licenses	(3,000.00)	0.00	(3,000.00)	0.00	250.00	0.00	(2,750.00)	8.33%
335	Maintenance And Repair Services-Buildir	(1,500.00)	0.00	(1,500.00)	27.98	3,048.27	500.00	2,048.27	236.55%
336	Maintenance And Repair Services-Equipr	(5,000.00)	0.00	(5,000.00)	0.00	476.68	0.00	(4,523.32)	9.53%
337	Maintenance And Repair Services-Office	(500.00)	0.00	(500.00)	0.00	0.00	0.00	(500.00)	0.00%
338	Maintenance And Repair Services-Vehick	(20,000.00)	0.00	(20,000.00)	203.31	20,345.72	1,239.57	1,585.29	107.93%
347	Pest Control	(480.00)	0.00	(480.00)	40.00	160.00	0.00	(320.00)	33.33%
348	Postal Charges	(1,000.00)	0.00	(1,000.00)	732.55	732.55	0.00	(267.45)	73.26%
349	Printing, Stationery And Forms	(300.00)	0.00	(300.00)	0.00	198.65	0.00	(101.35)	66.22%
351	Rentals	(4,500.00)	0.00	(4,500.00)	1,247.37	3,982.84	0.00	(517.16)	88.51%
353	Towing Services	(250.00)	0.00	(250.00)	0.00	150.00	200.00	100.00	140.00%
355	Travel	(500.00)	0.00	(500.00)	0.00	0.00	0.00	(500.00)	0.00%
399	Other Contracted Services	(3,000.00)	0.00	(3,000.00)	152.39	920.87	0.00	(2,079.13)	30.70%
410	Custodial Supplies	(2,000.00)	0.00	(2,000.00)	0.00	880.64	174.98	(944.38)	52.78%
413	Drugs And Medical Supplies	(50,000.00)	0.00	(50,000.00)	3,396.95	24,413.52	2,597.96	(22,988.52)	54.02%
415	Electricity	(6,500.00)	0.00	(6,500.00)	413.43	2,675.72	0.00	(3,824.28)	41.16%
422	Food Supplies	0.00	0.00	0.00	192.15	192.15	0.00	192.15	100.00%
425	Gasoline	(25,000.00)	0.00	(25,000.00)	1,153.26	5,180.49	0.00	(19,819.51)	20.72%
434	Natural Gas	(5,000.00)	0.00	(5,000.00)	111.05	400.36	0.00	(4,599.64)	8.01%

Hartsville/Trousdale Co Government
 Statement of Expenditures Summary by Obj by Fund
 December 2024

Fund : 118 Ambulance Service

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
50000	General Government								
55000	Public Health And Welfare								
55130	Ambulance/Emergency Medical Services								
435	Office Supplies	(1,000.00)	0.00	(1,000.00)	40.39	202.76	77.98	(719.26)	28.07%
437	Periodicals	0.00	0.00	0.00	0.00	40.00	0.00	40.00	100.00%
451	Uniforms	(7,500.00)	0.00	(7,500.00)	0.00	5,087.64	264.20	(2,148.16)	71.36%
454	Water And Sewer	(2,500.00)	0.00	(2,500.00)	88.51	525.20	0.00	(1,974.80)	21.01%
471	Software	(8,000.00)	0.00	(8,000.00)	4,620.98	4,620.98	0.00	(3,379.02)	57.76%
499	Other Supplies And Materials	(600.00)	0.00	(600.00)	129.85	208.49	16.98	(374.53)	37.58%
506	Liability Insurance	(20,000.00)	0.00	(20,000.00)	18,417.76	20,294.76	0.00	294.76	101.47%
510	Trustee's Commission	(35,000.00)	0.00	(35,000.00)	1,139.04	15,215.86	0.00	(19,784.14)	43.47%
513	Workman's Compensation Insurance	(50,000.00)	0.00	(50,000.00)	35,883.71	35,883.71	0.00	(14,116.29)	71.77%
524	In Service/Staff Development	(5,000.00)	0.00	(5,000.00)	0.00	8,958.85	0.00	3,958.85	179.18%
530	Fines, Assessments, And Penalties	(15,200.00)	0.00	(15,200.00)	0.00	0.00	0.00	(15,200.00)	0.00%
599	Other Charges	(1,000.00)	0.00	(1,000.00)	0.00	20.50	174.99	(804.51)	19.55%
711	Furniture And Fixtures	(1,000.00)	0.00	(1,000.00)	0.00	129.99	0.00	(870.01)	13.00%
719	Office Equipment	(1,000.00)	0.00	(1,000.00)	0.00	0.00	0.00	(1,000.00)	0.00%
Total 55130	Ambulance/Emergency	(1,463,986.00)	0.00	(1,463,986.00)	160,456.28	651,449.47	5,246.66	(807,289.87)	44.86%
Total 55000	Public Health And Welfare	(1,463,986.00)	0.00	(1,463,986.00)	160,456.28	651,449.47	5,246.66	(807,289.87)	44.86%
Total 50000	General Government	(1,463,986.00)	0.00	(1,463,986.00)	160,456.28	651,449.47	5,246.66	(807,289.87)	44.86%
Total For Fund:	118	(1,463,986.00)	0.00	(1,463,986.00)	160,456.28	651,449.47	5,246.66	(807,289.87)	44.86%

FIRE



Hartsville / Trousdale County Volunteer Fire Department
210 Broadway (mail)
219 Broadway (physical location)
Hartsville, TN 37074
Mark Beeler, Chief

First Responders Committee – January 27, 2025

Personnel - - 20 Active Members; 1 new recruit pending

Vehicle Update - - Brush Truck 13 was delivered on December 13
Brush 12 is still at Blankenship Collision Center for repairs. He indicated that the Brush
Truck will be finished after a police car is completed.
All other vehicles are in fine working order.
Pumpers will be scheduled for annual Pump Test and Maintenance/Service in March

Equipment Update - - Annual service on Breathing Air Compressor scheduled for
February
Annual SCBA Fit Test scheduled for February
6 Additional sets of Turnout will be ordered in 2025

Calls Update - - See Annual Call Summary Report (attached)

Training Update - - In 2024 most training was done by neighboring Fire Department
instructors of our senior members. Two members are attending class at present time to
become certified trainers. Currently evaluating Vector Solutions – Online courses for
member training. During the period from Dec 1, 2023 to Nov 30, 2024 there were 16
training sessions lasting 3 hrs each.

Budget Concerns - - There is a need for additional space to house vehicles and
equipment. When Brush 12 repair is completed, at least one vehicle will be parked
outside. Fire Department requested quotes from KY Steel - \$52,265 for steel only for
30'x60' building with 5 – 10' roll up doors. Concrete pad, natural gas, electric service,
and water, and building assembly will be additional costs.



Hartsville / Trousdale County Volunteer Fire Department
210 Broadway (mail)
219 Broadway (physical location)
Hartsville, TN 37074
Mark Beeler, Chief

Annual Summary of Calls and Activity
December 1, 2023 to November 30, 2024

Total Calls (all types)	118
Structures/Buildings	18
Grass or Woodland Fires	17
Control Burn Calls	9
Vehicle Fires	10
Gas Leak	2
Storm Damage	2
Public Assistance	9
Motor Vehicle Accidents	16
False Alarms	35
Estimated Property Loss	\$765,850
Civilian Fire Fatalities	0
Day Time Calls	89
Night Time Calls	29
General Services District Calls	79
Urban Services District Calls	39
Avy Response Time (all calls)	8.41 minutes
Emergency Response Time	8.15 minutes
Non Emergency Response Time	8.79 minutes
Total Department Trainings	16 (3 hrs each)
2023-24 Firefighter Pay	\$34,500

Firefighter Training

| *Online Course Catalog*



Hartsville/Trousdale Co Government
 Statement of Expenditures Summary by Obj by Fund
 December 2024

Fund : 101 General

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
50000	General Government								
54000	Public Safety								
54310	Fire Prevention And Control								
189	Other Salaries & Wages	(1,500.00)	0.00	(1,500.00)	0.00	74.58	0.00	(1,425.42)	4.97%
201	Social Security	(93.00)	0.00	(93.00)	0.00	4.57	0.00	(88.43)	4.91%
204	State Retirement	(92.00)	0.00	(92.00)	0.00	4.57	0.00	(87.43)	4.97%
212	Employer Medicare	(22.00)	0.00	(22.00)	0.00	1.07	0.00	(20.93)	4.86%
307	Communication	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00	100.00%
316	Contributions	(51,000.00)	0.00	(51,000.00)	34,500.00	34,500.00	0.00	(16,500.00)	67.65%
320	Dues And Memberships	(500.00)	0.00	(500.00)	0.00	100.00	0.00	(400.00)	20.00%
322	Evaluation And Testing	(3,000.00)	0.00	(3,000.00)	0.00	29.00	0.00	(2,971.00)	0.97%
332	Legal Notices, Recording And Court Cost	(250.00)	0.00	(250.00)	0.00	0.00	0.00	(250.00)	0.00%
335	Maintenance And Repair Services-Buildir	(5,000.00)	0.00	(5,000.00)	261.37	4,184.88	2,000.00	1,184.88	123.70%
336	Maintenance And Repair Services-Equipr	(6,000.00)	(50.00)	(6,050.00)	25.47	242.61	0.00	(5,807.39)	4.01%
338	Maintenance And Repair Services-Vehick	(51,000.00)	0.00	(51,000.00)	335.52	7,849.11	5,062.00	(38,088.89)	25.32%
347	Pest Control	(360.00)	0.00	(360.00)	0.00	150.00	0.00	(210.00)	41.67%
353	Towing Services	(1,000.00)	0.00	(1,000.00)	0.00	0.00	0.00	(1,000.00)	0.00%
355	Travel	(2,000.00)	0.00	(2,000.00)	0.00	0.00	0.00	(2,000.00)	0.00%
410	Custodial Supplies	(750.00)	0.00	(750.00)	0.00	25.00	0.00	(725.00)	3.33%
415	Electricity	(2,700.00)	0.00	(2,700.00)	165.62	1,343.09	0.00	(1,356.91)	49.74%
425	Gasoline	(3,500.00)	0.00	(3,500.00)	97.87	673.87	0.00	(2,826.13)	19.25%
432	Library Books/Media	0.00	0.00	0.00	0.00	141.16	0.00	141.16	100.00%
434	Natural Gas	(3,500.00)	0.00	(3,500.00)	81.26	272.79	0.00	(3,227.21)	7.79%
435	Office Supplies	(300.00)	0.00	(300.00)	0.00	0.00	0.00	(300.00)	0.00%
451	Uniforms	(2,500.00)	0.00	(2,500.00)	0.00	0.00	0.00	(2,500.00)	0.00%
454	Water And Sewer	(1,000.00)	0.00	(1,000.00)	46.33	231.65	0.00	(768.35)	23.17%
499	Other Supplies And Materials	(500.00)	0.00	(500.00)	324.00	759.72	0.00	259.72	151.94%
513	Workman's Compensation Insurance	(3,000.00)	0.00	(3,000.00)	(457.87)	1,483.26	0.00	(1,516.74)	49.44%
524	In Service/Staff Development	(5,000.00)	0.00	(5,000.00)	0.00	0.00	0.00	(5,000.00)	0.00%
599	Other Charges	(1,000.00)	0.00	(1,000.00)	70.00	90.50	80.00	(829.50)	17.05%
708	Communication Equipment	(1,000.00)	0.00	(1,000.00)	0.00	0.00	0.00	(1,000.00)	0.00%
709	Data Processing Equipment	0.00	0.00	0.00	0.00	1,058.99	0.00	1,058.99	100.00%
718	Motor Vehicles	(275,000.00)	0.00	(275,000.00)	0.00	0.00	275,000.00	0.00	100.00%
719	Office Equipment	(1,500.00)	0.00	(1,500.00)	0.00	0.00	0.00	(1,500.00)	0.00%
790	Other Equipment	(30,000.00)	0.00	(30,000.00)	0.00	0.00	0.00	(30,000.00)	0.00%
Total 54310	Fire Prevention And Control	(453,067.00)	(50.00)	(453,117.00)	35,449.57	53,220.42	283,142.00	(116,754.58)	74.23%

Template Name: FIRE: 54310
 Created by: LGC

Hartsville/Trousdale Co Government
 Statement of Expenditures Summary by Obj by Fund
 December 2024

User: Amy Thomas
 Date/Time: 1/7/2025 10:50 AM
 Page 2 of 3

Fund : 101 General

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
50000	General Government								
54000	Public Safety								
Total 54000	Public Safety	(453,067.00)	(50.00)	(453,117.00)	35,449.57	53,220.42	283,142.00	(116,754.58)	74.23%
Total 50000	General Government	(453,067.00)	(50.00)	(453,117.00)	35,449.57	53,220.42	283,142.00	(116,754.58)	74.23%
Total For Fund:	101	(453,067.00)	(50.00)	(453,117.00)	35,449.57	53,220.42	283,142.00	(116,754.58)	74.23%

Template Name: FIRE: 54310
 Created by: LGC

Hartsville/Trousdale Co Government
 Statement of Expenditures Summary by Obj by Fund
 December 2024

User: Amy Thomas
 Date/Time: 1/7/2025 10:50 AM
 Page 3 of 3

Fund : 111 Urban Services

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
50000	General Government								
54000	Public Safety								
54310	Fire Prevention And Control								
425	Gasoline	(5,000.00)	0.00	(5,000.00)	51.64	179.97	0.00	(4,820.03)	3.60%
499	Other Supplies And Materials	(2,500.00)	0.00	(2,500.00)	426.95	426.95	1,960.00	(113.05)	95.48%
790	Other Equipment	(5,000.00)	0.00	(5,000.00)	0.00	0.00	0.00	(5,000.00)	0.00%
Total 54310	Fire Prevention And Control	(12,500.00)	0.00	(12,500.00)	478.59	606.92	1,960.00	(9,933.08)	20.54%
Total 54000	Public Safety	(12,500.00)	0.00	(12,500.00)	478.59	606.92	1,960.00	(9,933.08)	20.54%
Total 50000	General Government	(12,500.00)	0.00	(12,500.00)	478.59	606.92	1,960.00	(9,933.08)	20.54%
Total For Fund:	111	(12,500.00)	0.00	(12,500.00)	478.59	606.92	1,960.00	(9,933.08)	20.54%







Mark Beeler <mark.beeler@trousdalecountytn.gov>

Fwd: Kentucky Steel Buildings

1 message

Ken Buckmaster <ken.buckmaster@trousdalecountytn.gov>
To: Mark Beeler <mark.beeler@trousdalecountytn.gov>

Thu, Jan 2, 2025 at 4:33 PM

----- Forwarded message -----

From: **Ken Buckmaster** <ken.buckmaster311@gmail.com>
Date: Thu, Jan 2, 2025, 4:33 PM
Subject: Fwd: Kentucky Steel Buildings
To: <ken.buckmaster@trousdalecountytn.gov>

----- Forwarded message -----

From: **Leslie Hughes** <leslie@kysteel.com>
Date: Thu, Jan 2, 2025, 3:14 PM
Subject: Fwd: Kentucky Steel Buildings
To: ken.buckmaster311@gmail.com <ken.buckmaster311@gmail.com>

Hi Ken!

Here is a summary of the building we spoke about:

30x60x14 Single Slope, 19ft on the high side
1 ft Roof Extension - 3 Sides
5 Insulated 10x10 Roll Up Doors
R13 Insulation - Roof and Walls
Shipping to Hartsville, TN
\$52,265

If you need a set of engineered drawings for a permit, the charge for that is \$2400 (structure and foundation).

Thanks!

Leslie Hughes
Building Sales Specialist

Kentucky Steel Buildings, Panel and Supply, LLC
150 Harrod Drive
Winchester, KY 40391

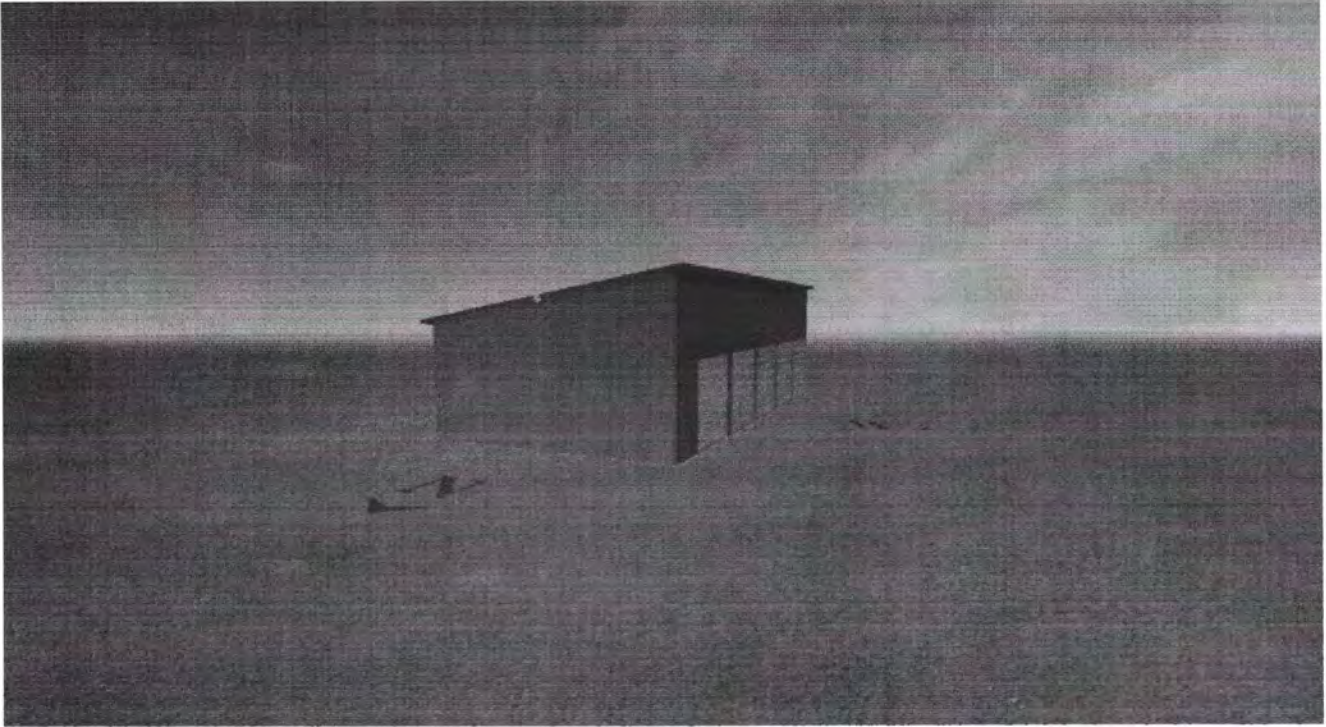
859-745-0606 Ext. 102
leslie@kysteel.com
www.kysteel.com





KENTUCKY STEEL

3D Building Designer



Building Specs

Width: 30'
 Length: 60'
 Height: 14'
 Roof Type: Single Slope
 Roof Rise: 2":12"

Colors

Roof Color: Pewter Gray
 Wall Color: Slate Blue
 Trim Color: Quaker Gray
 Roof Trim Color: Quaker Gray
 Door Color: White
 Wainscot Color: Clay

Building Extensions

Gable Front Extension: 1'
 Gable Back Extension: 1'
 Eave Left Extension: 1'
 Eave Right Extension: 1'

Mezzanine

Porches & Overhangs

Windows & Doors

Roll Up Door: w10ft x h10ft
 Qty: 5

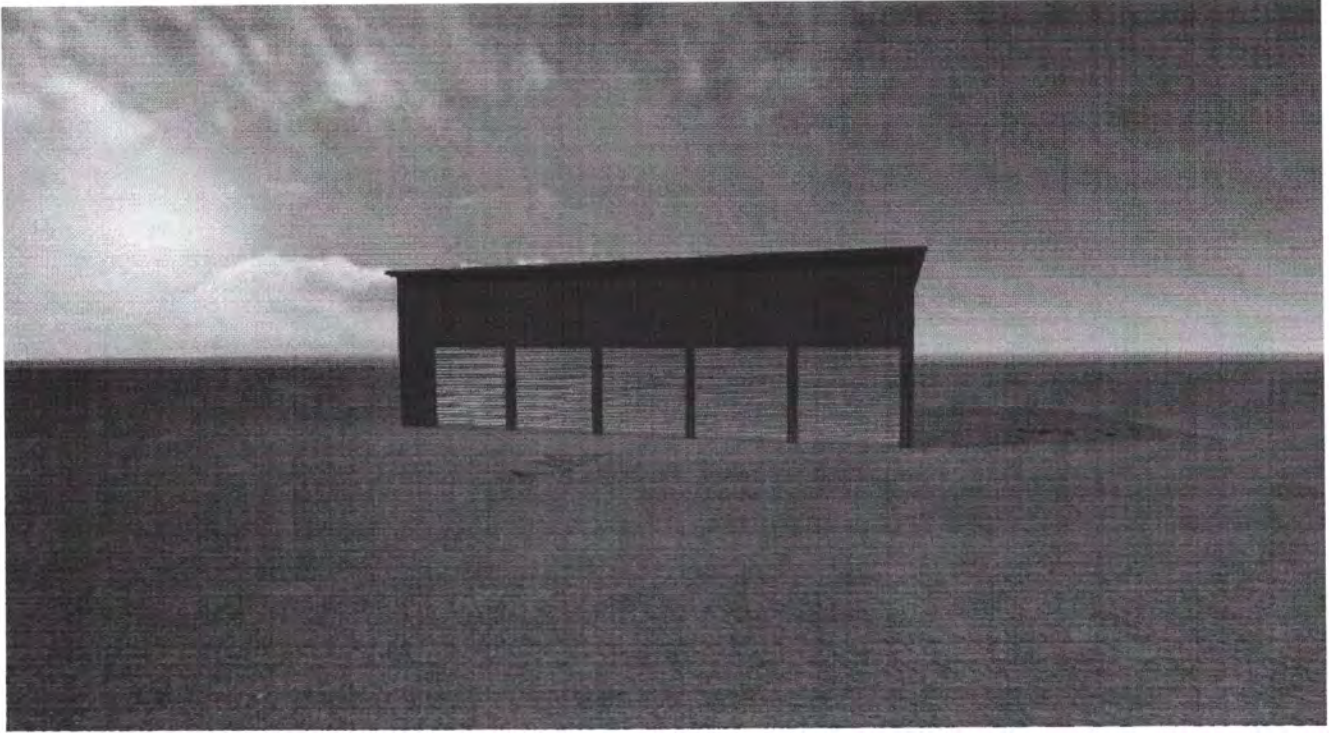
www.KYsteel.com

800-955-2765



KENTUCKY STEEL

3D Building Designer



Building Specs

Width: 30'
Length: 60'
Height: 14'
Roof Type: Single Slope
Roof Rise: 2":12"

Building Extensions

Gable Front Extension: 1'
Gable Back Extension: 1'
Eave Left Extension: 1'
Eave Right Extension: 1'

Porches & Overhangs

Windows & Doors

Roll Up Door: w10ft x h10ft
Qty: 5

Colors

Roof Color: Pewter Gray
Wall Color: Slate Blue
Trim Color: Quaker Gray
Roof Trim Color: Quaker Gray
Door Color: White
Wainscot Color: Clay

Mezzanine

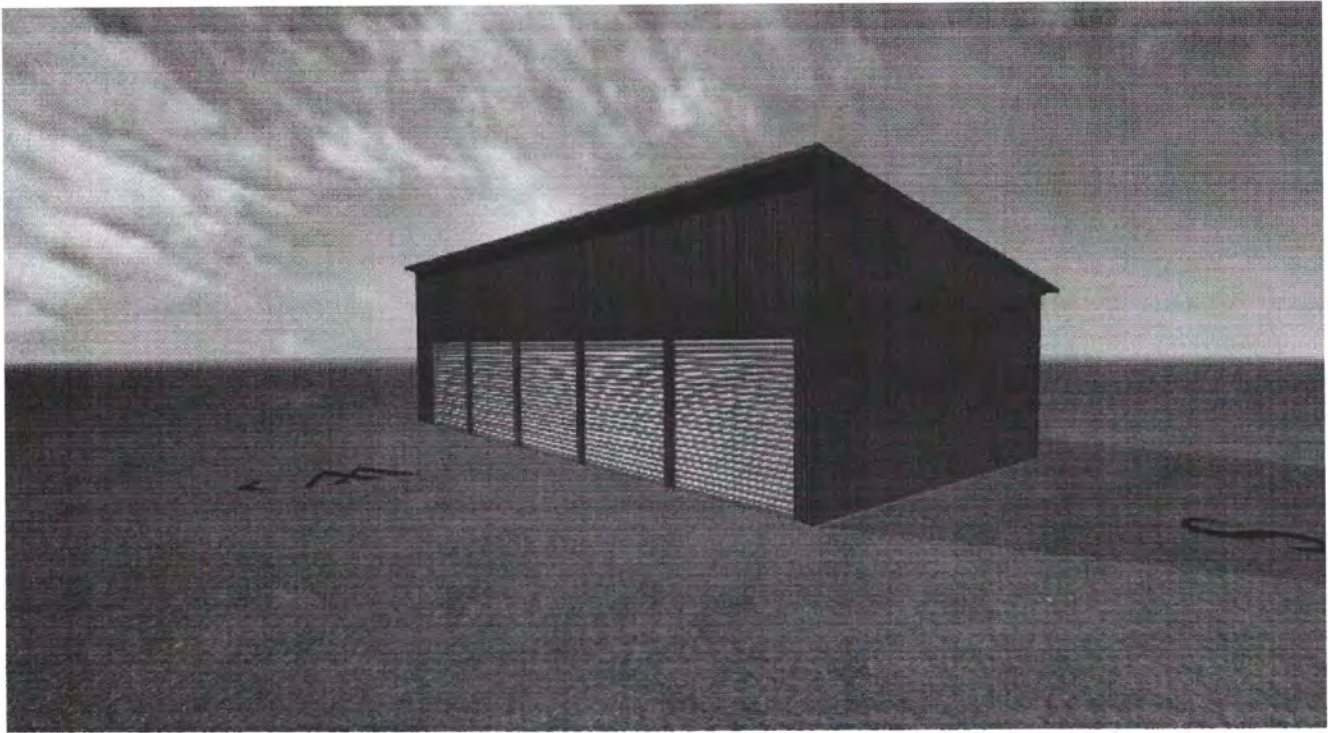
www.KYsteel.com

800-955-2765



KENTUCKY STEEL

3D Building Designer



Building Specs

Width: 30'
Length: 60'
Height: 14'
Roof Type: Single Slope
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Building Extensions

Gable Front Extension: 1'
Gable Back Extension: 1'
Eave Left Extension: 1'
Eave Right Extension: 1'

Porches & Overhangs

Windows & Doors

Roll Up Door: w10ft x h10ft
Qty: 5

Colors

Roof Color: Pewter Gray
Wall Color: Slate Blue
Trim Color: Quaker Gray
Roof Trim Color: Quaker Gray
Door Color: White
Wainscot Color: Clay

Mezzanine

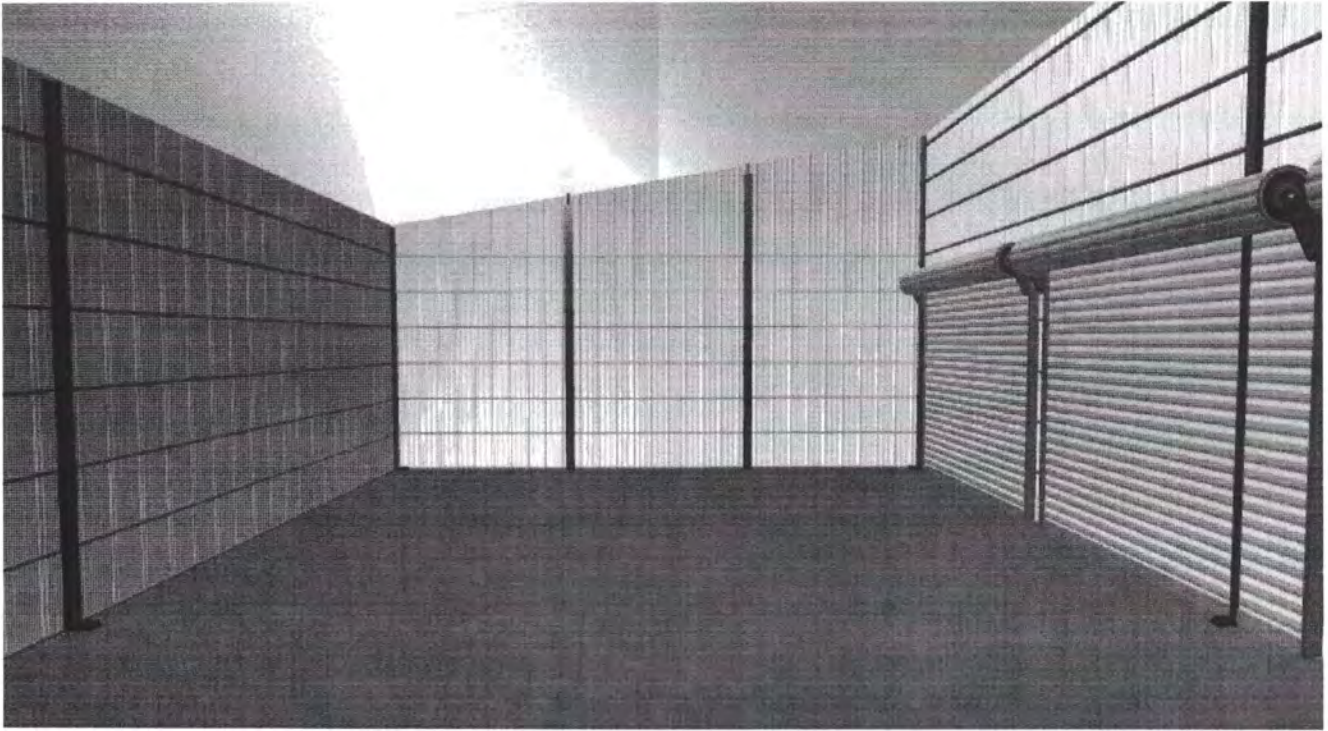
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800-955-2765



KENTUCKY STEEL

3D Building Designer



Building Specs

Width: 30'
Length: 60'
Height: 14'
Roof Type: Single Slope
Roof Rise: 2":12"

Colors

Roof Color: Pewter Gray
Wall Color: Slate Blue
Trim Color: Quaker Gray
Roof Trim Color: Quaker Gray
Door Color: White
Wainscot Color: Clay

Building Extensions

Gable Front Extension: 1'
Gable Back Extension: 1'
Eave Left Extension: 1'
Eave Right Extension: 1'

Mezzanine

Porches & Overhangs

Windows & Doors

Roll Up Door: w10ft x h10ft
Qty: 5

www.KYsteel.com

800-955-2765

RESCUE

Hartsville/Trousdale Co Government
 Statement of Expenditures Summary by Obj by Fund
 December 2024

Fund : 101 General

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
50000	General Government								
54000	Public Safety								
54420	Rescue Squad								
189	Other Salaries & Wages	(550.00)	0.00	(550.00)	0.00	0.00	0.00	(550.00)	0.00%
201	Social Security	(34.00)	0.00	(34.00)	0.00	0.00	0.00	(34.00)	0.00%
204	State Retirement	(34.00)	0.00	(34.00)	0.00	0.00	0.00	(34.00)	0.00%
212	Employer Medicare	(8.00)	0.00	(8.00)	0.00	0.00	0.00	(8.00)	0.00%
307	Communication	(1,600.00)	0.00	(1,600.00)	0.00	1,572.00	0.00	(28.00)	98.25%
316	Contributions	(20,500.00)	0.00	(20,500.00)	21,480.00	21,480.00	0.00	980.00	104.78%
320	Dues And Memberships	(200.00)	0.00	(200.00)	0.00	0.00	0.00	(200.00)	0.00%
322	Evaluation And Testing	(1,000.00)	0.00	(1,000.00)	0.00	25.00	0.00	(975.00)	2.50%
335	Maintenance And Repair Services-Buildir	(1,000.00)	0.00	(1,000.00)	0.00	0.00	0.00	(1,000.00)	0.00%
336	Maintenance And Repair Services-Equipr	(2,500.00)	0.00	(2,500.00)	0.00	0.00	0.00	(2,500.00)	0.00%
338	Maintenance And Repair Services-Vehick	(3,500.00)	0.00	(3,500.00)	404.22	508.17	0.00	(2,991.83)	14.52%
353	Towing Services	(1,000.00)	0.00	(1,000.00)	0.00	0.00	0.00	(1,000.00)	0.00%
355	Travel	(1,500.00)	0.00	(1,500.00)	0.00	0.00	0.00	(1,500.00)	0.00%
415	Electricity	(2,000.00)	0.00	(2,000.00)	134.47	674.80	0.00	(1,325.20)	33.74%
425	Gasoline	(2,000.00)	0.00	(2,000.00)	44.28	219.31	0.00	(1,780.69)	10.97%
434	Natural Gas	(4,000.00)	0.00	(4,000.00)	53.21	244.74	0.00	(3,755.26)	6.12%
451	Uniforms	(500.00)	0.00	(500.00)	0.00	0.00	0.00	(500.00)	0.00%
454	Water And Sewer	0.00	0.00	0.00	0.00	89.21	0.00	89.21	100.00%
524	In Service/Staff Development	(3,000.00)	0.00	(3,000.00)	0.00	1,061.15	0.00	(1,938.85)	35.37%
599	Other Charges	(1,000.00)	0.00	(1,000.00)	0.00	0.00	0.00	(1,000.00)	0.00%
711	Furniture And Fixtures	(500.00)	0.00	(500.00)	0.00	0.00	0.00	(500.00)	0.00%
Total 54420	Rescue Squad	(46,426.00)	0.00	(46,426.00)	22,116.18	25,874.38	0.00	(20,551.62)	55.73%
Total 54000	Public Safety	(46,426.00)	0.00	(46,426.00)	22,116.18	25,874.38	0.00	(20,551.62)	55.73%
Total 50000	General Government	(46,426.00)	0.00	(46,426.00)	22,116.18	25,874.38	0.00	(20,551.62)	55.73%
Total For Fund:	101	(46,426.00)	0.00	(46,426.00)	22,116.18	25,874.38	0.00	(20,551.62)	55.73%

LAW ENFORCEMENT

Hartsville/Trousdale Co Government
 Statement of Expenditures Summary by Obj by Fund
 December 2024

Fund : 101 General

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
50000	General Government								
53000	Administration Of Justice								
53920	Courtroom Security								
106	Deputy(Ies)	(135,070.00)	(3,913.00)	(138,983.00)	7,485.83	39,286.57	0.00	(99,696.43)	28.27%
187	Overtime Pay	(3,000.00)	0.00	(3,000.00)	739.20	2,620.80	0.00	(379.20)	87.36%
201	Social Security	(8,561.00)	(243.00)	(8,804.00)	508.46	2,590.31	0.00	(6,213.69)	29.42%
204	State Retirement	(3,400.00)	(52.00)	(3,452.00)	278.73	1,577.71	0.00	(1,874.29)	45.70%
207	Medical Insurance	(7,620.00)	0.00	(7,620.00)	0.00	0.00	0.00	(7,620.00)	0.00%
212	Employer Medicare	(2,003.00)	(57.00)	(2,060.00)	118.93	605.81	0.00	(1,454.19)	29.41%
322	Evaluation And Testing	(750.00)	0.00	(750.00)	155.00	405.00	0.00	(345.00)	54.00%
451	Uniforms	(3,000.00)	0.00	(3,000.00)	769.92	769.92	62.85	(2,167.23)	27.76%
524	In Service/Staff Developement	(1,000.00)	0.00	(1,000.00)	0.00	0.00	0.00	(1,000.00)	0.00%
716	Law Enforcement Equipment	(2,000.00)	0.00	(2,000.00)	0.00	0.00	0.00	(2,000.00)	0.00%
Total 53920	Courtroom Security	(166,404.00)	(4,265.00)	(170,669.00)	10,056.07	47,856.12	62.85	(122,750.03)	28.08%
Total 53000	Administration Of Justice	(166,404.00)	(4,265.00)	(170,669.00)	10,056.07	47,856.12	62.85	(122,750.03)	28.08%

Hartsville/Trousdale Co Government
 Statement of Expenditures Summary by Obj by Fund
 December 2024

Fund : 101 General

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
50000	General Government								
54000	Public Safety								
54110	Sheriff's Department								
101	County Official/Administrative Officer	(94,330.00)	0.00	(94,330.00)	7,255.92	47,163.48	0.00	(47,166.52)	50.00%
106	Deputy(Ies)	(880,000.00)	0.00	(880,000.00)	62,598.97	382,271.90	0.00	(497,728.10)	43.44%
140	Salary Supplements	(20,000.00)	(15,200.00)	(35,200.00)	(2,400.00)	12,000.00	0.00	(23,200.00)	34.09%
148	Dispatchers/Radio Operators	(195,000.00)	0.00	(195,000.00)	7,408.14	62,402.28	0.00	(132,597.72)	32.00%
162	Clerical Personnel	(41,260.00)	0.00	(41,260.00)	3,014.16	22,586.38	0.00	(18,673.62)	54.74%
187	Overtime Pay	(150,000.00)	0.00	(150,000.00)	15,237.54	58,806.55	0.00	(91,193.45)	39.20%
201	Social Security	(85,597.00)	(943.00)	(86,540.00)	5,478.80	34,451.10	0.00	(52,088.90)	39.81%
204	State Retirement	(84,906.00)	(936.00)	(85,842.00)	5,596.71	35,027.97	0.00	(50,814.03)	40.81%
207	Medical Insurance	(182,880.00)	0.00	(182,880.00)	11,727.37	74,684.83	0.00	(108,195.17)	40.84%
212	Employer Medicare	(20,019.00)	(221.00)	(20,240.00)	1,281.32	8,057.05	0.00	(12,182.95)	39.81%
307	Communication	(15,000.00)	0.00	(15,000.00)	82.95	6,149.46	200.00	(8,650.54)	42.33%
317	Data Processing Services	(7,000.00)	0.00	(7,000.00)	0.00	5,258.66	0.00	(1,741.34)	75.12%
320	Dues And Memberships	(2,500.00)	0.00	(2,500.00)	0.00	875.00	0.00	(1,625.00)	35.00%
322	Evaluation And Testing	(5,000.00)	0.00	(5,000.00)	215.00	622.00	0.00	(4,378.00)	12.44%
332	Legal Notices, Recording And Court Cost	(1,500.00)	0.00	(1,500.00)	0.00	210.00	0.00	(1,290.00)	14.00%
333	Licenses	(100.00)	0.00	(100.00)	0.00	47.95	0.00	(52.05)	47.95%
335	Maintenance And Repair Services-Buildir	(15,000.00)	0.00	(15,000.00)	90.00	344.51	453.69	(14,201.80)	5.32%
336	Maintenance And Repair Services-Equipr	(20,000.00)	0.00	(20,000.00)	97.50	12,210.96	999.00	(6,790.04)	66.05%
338	Maintenance And Repair Services-Vehick	(30,000.00)	(4,315.00)	(34,315.00)	977.33	12,756.01	7,887.25	(13,671.74)	60.16%
340	Medical And Dental Services	(1,000.00)	0.00	(1,000.00)	0.00	0.00	0.00	(1,000.00)	0.00%
347	Pest Control	(500.00)	0.00	(500.00)	0.00	100.00	0.00	(400.00)	20.00%
348	Postal Charges	(500.00)	0.00	(500.00)	0.00	169.68	0.00	(330.32)	33.94%
349	Printing, Stationery And Forms	(1,000.00)	0.00	(1,000.00)	948.34	1,197.34	399.00	596.34	159.63%
351	Rentals	(5,000.00)	0.00	(5,000.00)	250.74	1,442.90	0.00	(3,557.10)	28.86%
353	Towing Services	(2,500.00)	0.00	(2,500.00)	210.00	670.00	499.00	(1,331.00)	46.76%
355	Travel	(8,500.00)	0.00	(8,500.00)	214.00	1,526.72	0.00	(6,973.28)	17.96%
357	Veterinary Services	(500.00)	0.00	(500.00)	0.00	0.00	0.00	(500.00)	0.00%
399	Other Contracted Services	(2,000.00)	0.00	(2,000.00)	0.00	499.00	0.00	(1,501.00)	24.95%
401	Animal Food And Supplies	(2,000.00)	0.00	(2,000.00)	0.00	153.00	0.00	(1,847.00)	7.65%
410	Custodial Supplies	(2,000.00)	0.00	(2,000.00)	196.97	1,675.36	87.95	(236.69)	88.17%
413	Drugs And Medical Supplies	(2,000.00)	0.00	(2,000.00)	311.42	1,014.67	459.41	(525.92)	73.70%
415	Electricity	(15,000.00)	0.00	(15,000.00)	1,178.51	6,515.14	0.00	(8,484.86)	43.43%

Hartsville/Trousdale Co Government
 Statement of Expenditures Summary by Obj by Fund
 December 2024

Fund : 101 General

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
50000 General Government									
54000 Public Safety									
54110 Sheriff's Department									
425	Gasoline	(60,000.00)	0.00	(60,000.00)	3,812.24	25,765.27	0.00	(34,234.73)	42.94%
431	Law Enforcement Supplies	(32,000.00)	6,000.00	(26,000.00)	3,480.35	3,691.35	1,083.36	(21,225.29)	18.36%
434	Natural Gas	(4,500.00)	0.00	(4,500.00)	60.22	228.19	0.00	(4,271.81)	5.07%
435	Office Supplies	(3,500.00)	0.00	(3,500.00)	363.12	1,022.20	322.30	(2,155.50)	38.41%
437	Periodicals	(500.00)	0.00	(500.00)	0.00	25.00	0.00	(475.00)	5.00%
442	Propane Gas	0.00	0.00	0.00	0.00	443.76	0.00	443.76	100.00%
451	Uniforms	(10,000.00)	0.00	(10,000.00)	3,367.76	11,734.73	2,196.52	3,931.25	139.31%
454	Water And Sewer	(5,000.00)	0.00	(5,000.00)	0.00	0.00	0.00	(5,000.00)	0.00%
471	Software	(15,000.00)	0.00	(15,000.00)	0.00	0.00	0.00	(15,000.00)	0.00%
499	Other Supplies And Materials	(3,000.00)	0.00	(3,000.00)	219.44	584.19	1,001.00	(1,414.81)	52.84%
524	In Service/Staff Development	(15,000.00)	0.00	(15,000.00)	450.00	800.00	864.00	(13,336.00)	11.09%
599	Other Charges	(1,500.00)	0.00	(1,500.00)	0.00	39.94	0.00	(1,460.06)	2.66%
708	Communication Equipment	(1,000.00)	0.00	(1,000.00)	0.00	0.00	0.00	(1,000.00)	0.00%
709	Data Processing Equipment	(6,800.00)	0.00	(6,800.00)	0.00	0.00	0.00	(6,800.00)	0.00%
716	Law Enforcement Equipment	(40,000.00)	0.00	(40,000.00)	0.00	5,708.50	33,873.00	(418.50)	98.95%
719	Office Equipment	(5,000.00)	0.00	(5,000.00)	0.00	0.00	289.24	(4,710.76)	5.78%
724	Site Development	0.00	0.00	0.00	0.00	0.00	9,400.00	9,400.00	100.00%
790	Other Equipment	(5,000.00)	0.00	(5,000.00)	(7,300.00)	0.00	0.00	(5,000.00)	0.00%
Total	54110 Sheriff's Department	(2,100,392.00)	(15,615.00)	(2,116,007.00)	126,424.82	840,933.03	60,014.72	(1,215,059.25)	42.58%
54120 School Resource Officers									
140	Salary Supplements	(2,400.00)	0.00	(2,400.00)	0.00	1,600.00	0.00	(800.00)	66.67%
170	School Resource Officer	(165,000.00)	0.00	(165,000.00)	12,352.77	65,744.06	0.00	(99,255.94)	39.84%
187	Overtime Pay	(10,000.00)	0.00	(10,000.00)	383.39	6,458.41	0.00	(3,541.59)	64.58%
201	Social Security	(10,999.00)	0.00	(10,999.00)	778.92	4,524.77	0.00	(6,474.23)	41.14%
204	State Retirement	(10,910.00)	0.00	(10,910.00)	780.72	4,376.98	0.00	(6,533.02)	40.12%
207	Medical Insurance	(22,860.00)	0.00	(22,860.00)	1,234.46	8,641.22	0.00	(14,218.78)	37.80%
212	Employer Medicare	(2,572.00)	0.00	(2,572.00)	182.16	1,058.21	0.00	(1,513.79)	41.14%
320	Dues And Memberships	0.00	0.00	0.00	0.00	50.00	0.00	50.00	100.00%
338	Maintenance And Repair Services-Vehicl	0.00	(500.00)	(500.00)	69.95	69.95	0.00	(430.05)	13.99%
355	Travel	(2,000.00)	0.00	(2,000.00)	0.00	521.68	0.00	(1,478.32)	26.08%
451	Uniforms	0.00	(1,000.00)	(1,000.00)	408.32	408.32	0.00	(591.68)	40.83%
524	In Service/Staff Development	(4,000.00)	0.00	(4,000.00)	0.00	923.18	0.00	(3,076.82)	23.08%
716	Law Enforcement Equipment	0.00	(3,000.00)	(3,000.00)	0.00	0.00	2,877.00	(123.00)	95.90%

Hartsville/Trousdale Co Government
 Statement of Expenditures Summary by Obj by Fund
 December 2024

Fund : 101 General

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
50000 General Government									
54000 Public Safety									
54120 School Resource Officers									
790	Other Equipment	0.00	(1,500.00)	(1,500.00)	0.00	1,057.00	0.00	(443.00)	70.47%
Total 54120	School Resource Officers	(230,741.00)	(6,000.00)	(236,741.00)	16,190.69	95,433.78	2,877.00	(138,430.22)	41.53%
54150 Drug Enforcement									
103	Assistant(s)	0.00	0.00	0.00	(2,238.40)	4,476.80	0.00	4,476.80	100.00%
106	Deputy(Ies)	(61,800.00)	0.00	(61,800.00)	4,471.20	27,130.80	0.00	(34,669.20)	43.90%
140	Salary Supplements	(800.00)	0.00	(800.00)	0.00	800.00	0.00	0.00	100.00%
187	Overtime Pay	(1,500.00)	0.00	(1,500.00)	0.00	248.40	0.00	(1,251.60)	16.56%
201	Social Security	(3,974.00)	0.00	(3,974.00)	(22.62)	1,952.06	0.00	(2,021.94)	49.12%
204	State Retirement	(3,942.00)	0.00	(3,942.00)	(84.64)	2,049.40	0.00	(1,892.60)	51.99%
207	Medical Insurance	(7,620.00)	0.00	(7,620.00)	617.23	3,703.38	0.00	(3,916.62)	48.60%
212	Employer Medicare	(929.00)	0.00	(929.00)	(5.28)	456.54	0.00	(472.46)	49.14%
425	Gasoline	(2,500.00)	0.00	(2,500.00)	142.73	963.21	0.00	(1,536.79)	38.53%
513	Workman's Compensation Insurance	0.00	0.00	0.00	0.00	(3.50)	0.00	(3.50)	100.00%
Total 54150	Drug Enforcement	(83,065.00)	0.00	(83,065.00)	2,880.22	41,777.09	0.00	(41,287.91)	50.29%
54160 Administration Of The Sexual Offender Rg									
499	Other Supplies And Materials	(400.00)	0.00	(400.00)	0.00	0.00	0.00	(400.00)	0.00%
530	Fines, Assessments, And Penalties	(1,500.00)	0.00	(1,500.00)	0.00	450.00	0.00	(1,050.00)	30.00%
790	Other Equipment	(2,500.00)	0.00	(2,500.00)	0.00	0.00	0.00	(2,500.00)	0.00%
Total 54160	Administration Of The Sexual	(4,400.00)	0.00	(4,400.00)	0.00	450.00	0.00	(3,950.00)	10.23%
54210 Jail									
160	Guards	(770,000.00)	(9,500.00)	(779,500.00)	51,633.07	281,814.01	0.00	(497,685.99)	36.15%
162	Clerical Personnel	(40,980.00)	(1,768.00)	(42,748.00)	3,495.20	12,171.52	0.00	(30,576.48)	28.47%
165	Cafeteria Personnel	(87,600.00)	0.00	(87,600.00)	0.00	16,332.34	0.00	(71,267.66)	18.64%
187	Overtime Pay	(80,000.00)	0.00	(80,000.00)	9,178.81	24,201.35	0.00	(55,798.65)	30.25%
201	Social Security	(60,672.00)	(700.00)	(61,372.00)	3,897.06	20,283.35	0.00	(41,088.65)	33.05%
204	State Retirement	(60,183.00)	(147.00)	(60,330.00)	3,440.74	15,965.09	0.00	(44,364.91)	26.46%
207	Medical Insurance	(160,020.00)	0.00	(160,020.00)	8,641.22	51,230.09	0.00	(108,789.91)	32.01%
212	Employer Medicare	(14,189.00)	(164.00)	(14,353.00)	911.40	4,743.70	0.00	(9,609.30)	33.05%
317	Data Processing Services	(12,000.00)	0.00	(12,000.00)	0.00	0.00	0.00	(12,000.00)	0.00%
320	Dues And Memberships	(100.00)	0.00	(100.00)	0.00	110.00	0.00	10.00	110.00%
322	Evaluation And Testing	(4,000.00)	0.00	(4,000.00)	55.00	1,901.00	0.00	(2,099.00)	47.53%
330	Lease/SBITA Payments	0.00	0.00	0.00	250.00	750.00	0.00	750.00	100.00%
332	Legal Notices, Recording And Court Cost	(1,000.00)	0.00	(1,000.00)	0.00	0.00	172.80	(827.20)	17.28%

Hartsville/Trousdale Co Government
 Statement of Expenditures Summary by Obj by Fund
 December 2024

Fund : 101 General

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
50000 General Government									
54000 Public Safety									
54210 Jail									
335	Maintenance And Repair Services-Buildir	(10,000.00)	0.00	(10,000.00)	0.00	470.52	216.88	(9,312.60)	6.87%
336	Maintenance And Repair Services-Equipr	(10,000.00)	0.00	(10,000.00)	0.00	4,030.92	187.37	(5,781.71)	42.18%
338	Maintenance And Repair Services-Vehick	(5,000.00)	0.00	(5,000.00)	71.93	602.93	43.76	(4,353.31)	12.93%
340	Medical And Dental Services	(185,000.00)	0.00	(185,000.00)	24,451.49	84,177.24	530.00	(100,292.76)	45.79%
347	Pest Control	(300.00)	0.00	(300.00)	0.00	125.00	0.00	(175.00)	41.67%
348	Postal Charges	(1,500.00)	0.00	(1,500.00)	103.50	866.66	103.50	(529.84)	64.68%
349	Printing, Stationery And Forms	(2,000.00)	0.00	(2,000.00)	0.00	650.00	150.00	(1,200.00)	40.00%
351	Rentals	(500.00)	0.00	(500.00)	59.52	493.07	0.00	(6.93)	98.61%
355	Travel	(5,000.00)	0.00	(5,000.00)	0.00	1,394.32	0.00	(3,605.68)	27.89%
410	Custodial Supplies	(10,000.00)	0.00	(10,000.00)	650.32	3,404.81	1,130.71	(5,464.48)	45.36%
413	Drugs And Medical Supplies	0.00	0.00	0.00	222.83	1,011.01	222.83	1,233.84	100.00%
415	Electricity	(15,000.00)	0.00	(15,000.00)	897.82	6,442.43	0.00	(8,557.57)	42.95%
422	Food Supplies	(60,000.00)	0.00	(60,000.00)	6,111.94	34,324.22	7,644.82	(18,030.96)	69.95%
425	Gasoline	0.00	0.00	0.00	46.00	163.25	0.00	163.25	100.00%
431	Law Enforcement Supplies	(1,000.00)	0.00	(1,000.00)	0.00	0.00	0.00	(1,000.00)	0.00%
432	Library Books/Media	(500.00)	0.00	(500.00)	0.00	0.00	0.00	(500.00)	0.00%
434	Natural Gas	(6,000.00)	0.00	(6,000.00)	442.31	1,359.88	0.00	(4,640.12)	22.66%
435	Office Supplies	(1,500.00)	0.00	(1,500.00)	0.00	622.34	0.00	(877.66)	41.49%
441	Prisoners Clothing	(2,500.00)	0.00	(2,500.00)	0.00	0.00	0.00	(2,500.00)	0.00%
451	Uniforms	(2,500.00)	0.00	(2,500.00)	1,353.08	1,353.08	9,337.55	8,190.63	427.63%
454	Water And Sewer	(7,000.00)	0.00	(7,000.00)	393.00	2,005.08	0.00	(4,994.92)	28.64%
499	Other Supplies And Materials	(3,000.00)	0.00	(3,000.00)	45.00	915.40	144.00	(1,940.60)	35.31%
524	In Service/Staff Development	(5,000.00)	0.00	(5,000.00)	0.00	600.00	0.00	(4,400.00)	12.00%
599	Other Charges	(5,000.00)	0.00	(5,000.00)	0.00	63.32	0.00	(4,936.68)	1.27%
710	Food Service Equipment	(5,000.00)	0.00	(5,000.00)	0.00	0.00	0.00	(5,000.00)	0.00%
719	Office Equipment	(1,000.00)	0.00	(1,000.00)	0.00	0.00	0.00	(1,000.00)	0.00%
790	Other Equipment	(1,500.00)	0.00	(1,500.00)	0.00	0.00	105.00	(1,395.00)	7.00%
Total 54210 Jail		(1,636,544.00)	(12,279.00)	(1,648,823.00)	116,351.24	574,577.93	19,989.22	(1,054,255.85)	36.06%
54220 Workhouse									
160	Guards	(81,000.00)	0.00	(81,000.00)	5,758.72	27,535.20	0.00	(53,464.80)	33.99%
187	Overtime Pay	(5,000.00)	0.00	(5,000.00)	0.00	46.26	0.00	(4,953.74)	0.93%
201	Social Security	(5,332.00)	0.00	(5,332.00)	340.45	1,618.76	0.00	(3,713.24)	30.36%
204	State Retirement	(5,289.00)	0.00	(5,289.00)	353.02	1,690.70	0.00	(3,598.30)	31.97%

Hartsville/Trousdale Co Government
 Statement of Expenditures Summary by Obj by Fund
 December 2024

Fund : 101 General

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
50000	General Government								
54000	Public Safety								
54220	Workhouse								
207	Medical Insurance	(15,240.00)	0.00	(15,240.00)	1,234.46	7,406.76	0.00	(7,833.24)	48.60%
212	Employer Medicare	(1,247.00)	0.00	(1,247.00)	79.63	378.59	0.00	(868.41)	30.36%
336	Maintenance And Repair Services-Equipr	(1,500.00)	0.00	(1,500.00)	0.00	119.62	80.06	(1,300.32)	13.31%
338	Maintenance And Repair Services-Vehick	(2,000.00)	0.00	(2,000.00)	778.30	969.72	65.64	(964.64)	51.77%
410	Custodial Supplies	(500.00)	0.00	(500.00)	0.00	28.80	0.00	(471.20)	5.76%
425	Gasoline	(6,000.00)	0.00	(6,000.00)	247.25	1,705.09	0.00	(4,294.91)	28.42%
441	Prisoners Clothing	(1,500.00)	0.00	(1,500.00)	0.00	0.00	383.28	(1,116.72)	25.55%
451	Uniforms	(1,000.00)	0.00	(1,000.00)	0.00	0.00	0.00	(1,000.00)	0.00%
499	Other Supplies And Materials	(2,000.00)	0.00	(2,000.00)	0.00	8.02	0.00	(1,991.98)	0.40%
599	Other Charges	(500.00)	0.00	(500.00)	0.00	0.00	0.00	(500.00)	0.00%
790	Other Equipment	(1,000.00)	0.00	(1,000.00)	0.00	0.00	0.00	(1,000.00)	0.00%
Total 54220	Workhouse	(129,108.00)	0.00	(129,108.00)	8,791.83	41,507.52	528.98	(87,071.50)	32.56%
Total 54000	Public Safety	(4,184,250.00)	(33,894.00)	(4,218,144.00)	270,638.80	1,594,679.35	83,409.92	(2,540,054.73)	39.78%

Hartsville/Trousdale Co Government
 Statement of Expenditures Summary by Obj by Fund
 December 2024

Fund : 101 General

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
50000	General Government								
55000	Public Health And Welfare								
55170	Alcohol And Drug Programs								
201	Social Security	(250.00)	0.00	(250.00)	0.00	0.00	0.00	(250.00)	0.00%
204	State Retirement	(200.00)	0.00	(200.00)	0.00	0.00	0.00	(200.00)	0.00%
212	Employer Medicare	(30.00)	0.00	(30.00)	0.00	0.00	0.00	(30.00)	0.00%
319	Confidential Drug Enforcement Payment	(2,500.00)	0.00	(2,500.00)	0.00	0.00	0.00	(2,500.00)	0.00%
368	Drug Treatment	(4,000.00)	0.00	(4,000.00)	0.00	0.00	0.00	(4,000.00)	0.00%
399	Other Contracted Services	(500.00)	0.00	(500.00)	0.00	0.00	0.00	(500.00)	0.00%
429	Instructional Supplies And Materials	(1,000.00)	0.00	(1,000.00)	0.00	0.00	0.00	(1,000.00)	0.00%
499	Other Supplies And Materials	(500.00)	0.00	(500.00)	0.00	0.00	0.00	(500.00)	0.00%
Total 55170	Alcohol And Drug Programs	(8,980.00)	0.00	(8,980.00)	0.00	0.00	0.00	(8,980.00)	0.00%
Total 55000	Public Health And Welfare	(8,980.00)	0.00	(8,980.00)	0.00	0.00	0.00	(8,980.00)	0.00%
Total 50000	General Government	(4,359,634.00)	(38,159.00)	(4,397,793.00)	280,694.87	1,642,535.47	83,472.77	(2,671,784.76)	39.25%
Total For Fund:	101	(4,359,634.00)	(38,159.00)	(4,397,793.00)	280,694.87	1,642,535.47	83,472.77	(2,671,784.76)	39.25%

Hartsville/Trousdale Co Government
 Statement of Expenditures Summary by Obj by Fund
 December 2024

Fund : 111 Urban Services

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
50000 General Government									
54000 Public Safety									
54110 Sheriff's Department									
106	Deputy(Ies)	(340,000.00)	0.00	(340,000.00)	22,784.59	121,557.25	0.00	(218,442.75)	35.75%
140	Salary Supplements	(2,400.00)	(1,600.00)	(4,000.00)	(2,800.00)	800.00	0.00	(3,200.00)	20.00%
148	Dispatchers/Radio Operators	(115,000.00)	0.00	(115,000.00)	8,404.80	52,615.12	0.00	(62,384.88)	45.75%
187	Overtime Pay	(85,000.00)	0.00	(85,000.00)	4,390.54	19,663.45	0.00	(65,336.55)	23.13%
201	Social Security	(33,629.00)	(100.00)	(33,729.00)	1,978.73	11,772.51	0.00	(21,956.49)	34.90%
204	State Retirement	(39,400.00)	(117.00)	(39,517.00)	2,152.38	12,687.17	0.00	(26,829.83)	32.11%
207	Medical Insurance	(68,580.00)	0.00	(68,580.00)	4,320.61	27,158.12	0.00	(41,421.88)	39.60%
212	Employer Medicare	(7,865.00)	(25.00)	(7,890.00)	462.78	2,753.26	0.00	(5,136.74)	34.90%
307	Communication	(2,500.00)	0.00	(2,500.00)	0.00	0.00	0.00	(2,500.00)	0.00%
320	Dues And Memberships	(150.00)	0.00	(150.00)	0.00	0.00	0.00	(150.00)	0.00%
322	Evaluation And Testing	(600.00)	0.00	(600.00)	0.00	0.00	0.00	(600.00)	0.00%
334	Maintenance Agreements	(22,000.00)	0.00	(22,000.00)	1,803.00	10,818.00	0.00	(11,182.00)	49.17%
338	Maintenance And Repair Services-Vehicl	(5,000.00)	0.00	(5,000.00)	4,897.50	5,907.94	44.95	952.89	119.06%
353	Towing Services	0.00	0.00	0.00	125.00	125.00	0.00	125.00	100.00%
355	Travel	(1,500.00)	0.00	(1,500.00)	214.00	214.00	0.00	(1,286.00)	14.27%
425	Gasoline	(15,000.00)	0.00	(15,000.00)	483.24	3,117.49	0.00	(11,882.51)	20.78%
451	Uniforms	(5,000.00)	0.00	(5,000.00)	287.42	673.42	1,712.58	(2,614.00)	47.72%
524	In Service/Staff Development	(3,000.00)	0.00	(3,000.00)	450.00	450.00	0.00	(2,550.00)	15.00%
716	Law Enforcement Equipment	(20,000.00)	0.00	(20,000.00)	0.00	0.00	0.00	(20,000.00)	0.00%
Total	54110 Sheriff's Department	(766,624.00)	(1,842.00)	(768,466.00)	49,954.59	270,312.73	1,757.53	(496,395.74)	35.40%
Total	54000 Public Safety	(766,624.00)	(1,842.00)	(768,466.00)	49,954.59	270,312.73	1,757.53	(496,395.74)	35.40%
Total	50000 General Government	(766,624.00)	(1,842.00)	(768,466.00)	49,954.59	270,312.73	1,757.53	(496,395.74)	35.40%
Total For Fund:	111	(766,624.00)	(1,842.00)	(768,466.00)	49,954.59	270,312.73	1,757.53	(496,395.74)	35.40%

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Hartsville/Trousdale Co Government
 Statement of Expenditures Summary by Obj by Fund
 December 2024

User: Amy Thomas
 Date/Time: 1/7/2025 10:52 AM
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Fund : 122 Drug Control

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
50000	General Government								
54000	Public Safety								
54150	Drug Enforcement								
429	Instructional Supplies And Materials	(1,000.00)	0.00	(1,000.00)	0.00	0.00	0.00	(1,000.00)	0.00%
510	Trustee's Commission	(250.00)	0.00	(250.00)	3.02	30.51	0.00	(219.49)	12.20%
716	Law Enforcement Equipment	(75,000.00)	0.00	(75,000.00)	0.00	0.00	0.00	(75,000.00)	0.00%
Total 54150	Drug Enforcement	(76,250.00)	0.00	(76,250.00)	3.02	30.51	0.00	(76,219.49)	0.04%
Total 54000	Public Safety	(76,250.00)	0.00	(76,250.00)	3.02	30.51	0.00	(76,219.49)	0.04%
Total 50000	General Government	(76,250.00)	0.00	(76,250.00)	3.02	30.51	0.00	(76,219.49)	0.04%
Total For Fund:	122	(76,250.00)	0.00	(76,250.00)	3.02	30.51	0.00	(76,219.49)	0.04%

HARTSVILLE/TROUSDALE COUNTY GOVERNMENT

ORDINANCE #xxx-2025-xx

**AN ORDINANCE TO AMEND TITLE 11 OF THE HARTSVILLE/TROUSDALE COUNTY CODE BY
BY ADDING SECTION 11-403 JAKE BRAKE REGULATIONS**

WHEREAS, there is a need to provide for a safe and peaceful community for our citizens; and

WHEREAS, the Hartsville/Trousdale County Law Enforcement Committee recommends that current chapters within Title 11 of the Hartsville/Trousdale County Code be reviewed and edited to better service the community; and

WHEREAS, the Hartsville/Trousdale County Code Title 11 Municipal Offenses must reflect current laws, ordinances, and practices as required by the public.

NOW, THEREFORE, BE IT ORDAINED by the Hartsville/Trousdale County Commission meeting in regular session, that

SECTION 1. The Hartsville/Trousdale County Municipal Code Title 11 be amended as attached to this Ordinance by adding Section 11-403. Jake Brake Regulations.

SECTION 2. This ordinance shall take effect immediately upon its passage per the second reading by the County Commission, the public welfare requiring it.

Recommended by the First Response Committee on _____.

Public Hearing to be held on _____ if approved on 1st Reading

Motion: _____

	1M _____	Electronic Vote				
First Reading	_____ 2m _____	Yes _____	No _____	Abstain _____	Absent _____	_____

Motion: _____

	1M _____	Electronic Vote				
Second Reading	_____ 2m _____	Yes _____	No _____	Abstain _____	Absent _____	_____

Approved:

Attest:

Commission Chairman

County Clerk

CHAPTER 4
Offenses Against the Peace and Quiet

SECTION

11-401. Disturbing the peace.

11-402. Anti-noise regulations.

11-403. Jake Brake Regulations.

11-403. Jake Brake Regulations. Subject to the provisions of TCA § 55-7-117, this aims to reduce the noise pollution caused by Jake brakes, which are often loud and disruptive, especially in residential or populated areas

- (1) **Prohibition on Use:** The driver of any vehicle is prohibited from using or allowing the use of engine brakes, compression brakes, or mechanical exhaust devices designed to aid in braking or deceleration within the boundaries of the urban services.
- (2) **Exceptions for Safety:** The only exception to this prohibition is if the use of such devices is necessary to avoid imminent danger—essentially, if it's an emergency situation where stopping quickly is needed for safety.
- (3) **Coverage Area:** This regulation applies to all public streets and highways within the town, meaning it impacts vehicles traveling through residential, commercial, or public areas.
- (4) **Emergency Vehicle Exemption:** Emergency vehicles (e.g., fire trucks, ambulances) are exempt from this rule, as their need to use braking systems may be critical in certain situations.

Sheriff - Surplus Vehicle

Please find the two attached surplus vehicle inventory reports.

We wish to surplus these two patrol cars.

We plan to transfer the two cars to Blount County Sheriff's Office for training at their Academy.



Fleet Report Details

Item Number	Agency Tag	Assignment Date	Assigned To
PC 3321GD			Un-Assigned

Item Description: PATROL CAR - 16 FORD PI UTILITY - SURPLUS PH01

Make: FORD	Color: WHITE	Bottom Color:	The resource of this report item is not reachable.
Model: PI UTILITY	Style:	Condition:	
License Number:	Mileage: 187000	Tag Expires:	
VIN / Serial#: 1FM5K8AR7GGB35727			
Key Number:	Decal:	Tire size:	
Transmission:	Engine size:	Drive Wheels:	
Excess Vehicle:		Out Of Service:	
Classification: PATROL CARS		Purchase Date: 12/10/2015	
PO#:	Invoice #:	Disposition:	
Disposition: No Disposition		Disposition Value: 0	
Warranty Start:		Warranty End:	
Purchased From: No Vendor Specified		Purchase Value: 27349.44	
Parked At:		Location: Not Specified	

- 021516 MILEAGE 2,419 OIL AND FILTER CHANGE
- 031916 MILEAGE 4,250 PATCHED LR TIRE
- 040416 MILEAGE 5,390 OIL AND FILTER CHANGE
- 070116 MILEAGE 10,900 OIL AND FILTER CHANGE
- 091216 MILEAGE 11,898 REPLACED COOLING FAN
- 110216 MILEAGE 12,783 RECALL 16B32 REPLACED ELECTRONIC THROTTLE BODY
- 060817 MILEAGE 17,316 OIL AND FILTER CHANGE
- 081117 MILEAGE 20,656 OIL AND FILTER CHANGE, WIPERS - FRONT AND BACK
- 102317 MILEAGE 24,466 RECALL 17B22 STEERING STOPS, RECALL 17B25 CABIN LEAKS PERFORMED
- 120417 MILEAGE 25,110 CABIN AND ENGINE AIR FILTER
- 120417 MILEAGE 25,115 OIL AND FILTER CHANGE
- 012018 MILEAGE 25,790 NEW BATTERY
- 042418 MILEAGE 27,810 RECALL 17G01 REAR SUSPENSION TOE LINK, RECALL 17M04 PURGE VALVE ASSEMBLY, RECALL 17N04 FRONT DOOR TRIM PANEL PERFORMED
- 050318 MILEAGE 28,150 TWO ROTORS TURNED, TWO FRONT BRAKE PADS, FOUR NEW TIRES
- 060418 MILEAGE 29,765 OIL AND FILTER CHANGE
- 072418 MILEAGE 33,780 LEFT REAR TAIL LIGHT REPLACED
- 081518 MILEAGE 35,322 OIL AND FILTER CHANGE
- 110218 MILEAGE 40,960 OIL AND FILTER CHANGE
- 122818 MILEAGE 45,259 OIL AND FILTER CHANGE
- 022119 MILEAGE 49,742 NEW FRONT ROTORS AND PADS
- 030419 MILEAGE 50,402 OIL AND FILTER CHANGE, AIR FILTER - ENGINE AND CABIN, SPARK PLUGS, TRANSMISSION FLUID AND FILTER, WIPER BLADES
- 051719 MILEAGE 55,402 OIL AND FILTER CHANGE
- 061819 MILEAGE 57,303 REPAIRED FLAT TIRE
- 071219 MILEAGE 58,945 FOUR NEW TIRES
- 080619 MILEAGE 60,360 OIL AND FILTER CHANGE
- 091319 MILEAGE 62,750 THREE CANS FREON
- 111519 MILEAGE 65,845 OIL AND FILTER CHANGE
- 021420 MILEAGE 70,363 NEW BATTERY
- 022120 MILEAGE 70,498 OIL AND FILTER CHANGE
- 022820 MILEAGE 70,735 FRONT AND REAR ROTORS, FRONT PADS, REAR PADS, REPLACED WHEEL HUB

**ASSEMBLY**

050820 MILEAGE 72,920 OIL AND FILTER CHANGE
060920 MILEAGE 75,345 A/C RELAY, 2 CANS FREON, ANTIFREEZE
061020 MILEAGE 75,349 OIL AND FILTER CHANGE
062220 MILEAGE 75,719 WATER PUMP, TIMING CHAIN, REFILLED COOLANT - WARRANTY REPAIR
070920 MILEAGE 76,762 FOUR NEW TIRES
071620 MILEAGE 77,209 RIGHT FRONT HUB ASSEMBLY
081420 MILEAGE 79,820 OIL AND FILTER CHANGE
090120 MILEAGE 81,408 DYE AND FREON
102320 MILEAGE 85,047 OIL AND FILTER CHANGE, ROTATE TIRES
122120 MILEAGE 89,995 OIL AND FILTER CHANGE
122220 MILEAGE 89,999 PURGE VALVE, CHARCOAL CANISTER BOX, VENT SOLENOID
030121 MILEAGE 95,296 OIL AND FILTER CHANGE
042621 MILEAGE 99,630 OIL AND FILTER CHANGE
042821 MILEAGE 99,635 DRAIN AND FILL RADIATOR, THERMOSTAT, SERPENTINE BELT, PCV VALVE, SPARK PLUGS AND WIRES, TRANSMISSION FLUID AND FILTER, HEADLIGHT BULBS, WIPER BLADES, BRAKE FLUID
060821 MILEAGE 102,845 REPLACED A/C REFRIGERANT DISCHARGE HOSE, 2 CANS FREON
061021 MILEAGE 102,845 REPAIRED RF TIRE
071321 MILEAGE 105,116 OIL AND FILTER CHANGE
081221 MILEAGE 107,625 PTU FLUID CHANGED
090821 MILEAGE 109,874 OIL AND FILTER CHANGE
091021 MILEAGE 109,875 FOUR NEW TIRES
111221 MILEAGE 114,928 OIL AND FILTER CHANGE
011222 MILEAGE 119,867 OIL AND FILTER CHANGE
031422 MILEAGE 125,018 OIL AND FILTER CHANGE
031522 MILEAGE 125,019 REAR END FLUID CHANGED
031822 MILEAGE 125,020 FRONT ROTORS AND PADS, REAR ROTORS AND PADS
042522 MILEAGE 127,748 AIR FLOW SENSOR UP AND DOWN, O2 SENSOR
050822 MILEAGE 127,750 REPAIR RF BUMPER COVER, TRIM, SIDE SUPPORT, WHEEL FLARE, BUMPER BAR, LIGHTS
053122 mileage 130,013 oil and filter change
060722 mileage 130,037 replaced catalytic convertor and muffler, performed recall 21B05 relocated cooling fan relay
060722 mileage 130,064 freon purge and recharge, TPMS sensor
081522 mileage 134,906 oil and filter change
101922 mileage 140,066 oil and filter change
112822 mileage 143,051 replaced tire pressure monitoring sensor
122822 mileage 144,819 oil and filter change, coolant
031323 mileage 150,100 oil and filter change
031623 mileage 150,103 wiper blades, air filter - engine and cabin, PTU fluid changed, Transmission fluid changed, rear axle fluid changed, six spark plugs.
050123 mileage 153,906 replaced O2 sensor
050223 mileage 154,021 repaired tire
051523 mileage 155,167 oil and filter change
071123 mileage 160,140 oil and filter change
083123 mileage 164,971 oil and filter change
101623 mileage 169,256 new battery
102623 mileage 170,312 oil and filter change
121923 mileage 175,294 oil and filter change, PTU fluid change
020124 mileage 179,465 four new tires
020924 mileage 179,942 oil and filter change
030824 mileage 182,300 thermostat, outlet seal, coolant
040824 mileage 184,932 oil and filter change, front and rear pads and rotors
043024 mileage 186,750 repaired windshield chip



060324 mileage 190,143 oil and filter change
073124 mileage 195,099 oil and filter change



Fleet Report Details

Item Number	Agency Tag	Assignment Date	Assigned To
PC 0541GE		08/06/2022	MORGAN, DAVID

Item Description: PATROL CAR - 17 FORD PI UTILITY SURPLUS DM03

Make: FORD	Color: WHITE	Bottom Color:	The resource of this report item is not reachable.
Model: PI UTILITY	Style:	Condition:	
License Number:	Mileage: 137000	Tag Expires:	
VIN / Serial#: 1FM5K8AR1HGC35131			
Key Number:	Decal:	Tire size:	
Transmission:	Engine size:	Drive Wheels:	
Excess Vehicle:		Out Of Service:	
Classification: PATROL CARS		Purchase Date: 04/05/2017	
PO#:	Invoice #:	Disposition:	
Disposition: No Disposition		Disposition Value: 0	
Warranty Start:		Warranty End:	
Purchased From: No Vendor Specified		Purchase Value: 29290	
Parked At:		Location: Not Specified	

070517 MILEAGE 2,790 OIL AND FILTER CHANGE
080717 MILEAGE 4,960 REPAIR RIGHT REAR CORNER AND BUMPER
081817 MILEAGE 5,113 OIL AND FILTER CHANGE
120717 MILEAGE 9,126 RECALL 17B25 CABIN SEAL PERFORMED
122117 MILEAGE 10,138 OIL AND FILTER CHANGE
021318 MILEAGE 15,132 OIL AND FILTER CHANGE
042718 MILEAGE 20,590 OIL AND FILTER CHANGE
052518 MILEAGE 22,448 REPLACED TIRE
071318 MILEAGE 25,285 OIL AND FILTER CHANGE
092018 MILEAGE 30,367 OIL AND FILTER CHANGE
092118 MILEAGE 30,400 NEW WIPER BLADES
092118 MILEAGE 30,400 FOUR NEW TIRES
121418 MILEAGE 35,556 OIL AND FILTER CHANGE
012419 MILEAGE 38,683 FRONT ROTORS TURNED, NEW FRONT PADS
021419 MILEAGE 40,305 OIL AND FILTER CHANGE
051019 MILEAGE 45,440 OIL AND FILTER CHANGE
062819 MILEAGE 50,500 OIL AND FILTER, SPARK PLUGS, TRANSMISSION FLUID AND FILTER, WIPER BLADES, AIR FILTER - ENGINE AND CABIN
092719 MILEAGE 55,454 OIL AND FILTER CHANGE
103119 MILEAGE 57,493 REPAIRED RIGHT FRONT TIRE
112619 MILEAGE 75,126 OIL AND FILTER CHANGE
122019 MILEAGE 60,311 OIL AND FILTER CHANGE
032620 MILEAGE 65,169 FOUR NEW TIRES
032720 MILEAGE 65,252 OIL AND FILTER CHANGE
062620 MILEAGE 69,988 OIL AND FILTER CHANGE
092220 MILEAGE 71,500 REPAIRED LR FENDER, REPLACED BELT W/ STRIP, LOWER MOULDING, MIRROR, DOOR HANDLE, DOOR ASSEMBLY, DOOR GLASS, SPLASH SHIELD, WHEEL OPENING, INNER PANEL, QUARTER SLEEVE, REAR BUMPER, LOWER COVER, FOUR WHEEL ALIGNMENT, SEAL, PRIME, PAINT, LIFT GATE, REPLACED STRIPES
092320 MILEAGE 71,500 NEW BATTERY
123120 MILEAGE 75,450 OIL AND FILTER CHANGE
010521 MILEAGE 75,600 REPAIRED TIRE
012021 MILEAGE 76,330 AIR FILTER - ENGINE AND CABIN



- 043021 MILEAGE 80,371 OIL AND FILTER CHANGE
- 060421 MILEAGE 81,148 REPLACED WIPER BLADES
- 080721 MILEAGE 83,438 NEW FRONT AND REAR ROTORS, FRONT AND REAR PADS, PTU FLUID CHANGED
- 100821 MILEAGE 85,527 OIL AND FILTER CHANGE
- 030222 MILEAGE 90, 513 OIL AND FILTER CHANGE
- 062822 mileage 93,545 replaced serpentine belt, EVAP purge valve, A/C compressor, condenser, expansion valve, a/c line with muffler , recall 21B05
- 081522 mileage 95,069 oil and filter change
- 101922 mileage 99,990 four new tires, oil and filter, drain and fill radiator, thermostat, serpentine belt, brake fluid, spark plugs and wires, air filter engine and cabin, transmission fluid and filter, headlights, wiper blades, PTU fluid, rear end fluid
- 011423 mileage 105,106 oil and filter change
- 013123 mileage 105,650 battery junction box and engine bay wiring harness replaced, recall 21R01 performed
- 020323 mileage 105,416 washer fluid hose repaired
- 031023 mileage 107,574 replaced fan assembly
- 041323 mileage 110,301 oil and filter change
- 041823 mileage 110,898 replace cowl grille and clean out drains
- 051723 mileage 113,480 O2 sensor
- 060223 mileage 114,449 lower control arm and ball joint replaced, front end alignment
- 061323 mileage 115,138 repaired two tires and rotate, oil and filter change
- 072023 mileage 117,896 new battery
- 082223 mileage 119,542 oil and filter change, motor mount replaced
- 091223 mileage 121,102 four new rotors and pads
- 103123 mileage 124,787 oil and filter change
- 120723 mileage 127,060 two new tires
- 121523 mileage 127,250 two new tires
- 121523 mileage 127,250 right front wheel liner and flare
- 121923 mileage 128,000 replaced O2 sensors
- 012324 mileage 129,885 oil and filter change
- 020224 mileage 130,722 two front struts, sway bar links replaced
- 020824 mileage 131,000 CV axle replaced
- 031924 mileage 134,445 patched tire
- 032224 mileage 134,623 oil and filter change
- 042624 mileage 137,144 A/C compressor, A/C oil and freon
- 050824 mileage 137,563 freon, radiator fan, coolant
- 060624 mileage 139,350 tire repaired, TPMS replaced
- 061024 mileage 139,566 tire repaired
- 061224 mileage 139838 oil and filter changed
- 090424 mileage 145,913 blower motor replaced
- 090524 mileage 146,022 oil and filter change, new battery
- 092624 mileage 147,800 front and rear rotors, front and rear pads
- 103124 mileage 151,145 oil and filter change

Assignment History

Entry By	Assignment Date	AssignedTo	Badge	Disposition Date
WMCOTHRON	08/06/2022	MORGAN, DAVID	DM03	

Count: 1