

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
Administration	General Fund	Waller Lansden Dortch & Davis, LLP	Environmental Issues	634.95
			Wetland Mitigation	39.15
			J Hicks Excavating	217.50
			J. Hicks Excavating	2,922.50
			J Hicks Excavating	2,981.40
			J Hicks Excavating	125.50
			J Hicks Excavating	43.50
			Environmental Issues	548.10
			Environmental Issues	318.20
			J Hicks Excavating	1,896.50
		William T Ridley	Meeting Reg Beer Permit	100.00
			Research TCA Reg Beer Per	137.50
			Reg Moving Permit Deer Cre	125.00
			Review City Code to Moving	87.50
			Reviewed Emails Reg Sunshi	100.00
			Reg Sunshine Law & Meeting	62.50
			Phone Call w/City Clerk Re	25.00
			Beer Permit Research	62.50
			Draft of Moving Permit Gui	75.00
			Email to City Mgr Reg Movi	12.50
			Phone Call w/Councilman Harris	25.00
			Phone Call w/Councilman Souza	25.00
			Reg Compensation for City	37.50
			Prepare for Work Session	156.25
			Review Tire Shredding Reso	50.00
			Review Contract of ECE Ser	87.50
			Review Contract w/J.R. Wau	87.50
			Drafting Letter to ECE Ser	187.50
			Drafting Letter to J.R. Wa	37.50
			Meeting w/Rest Owner Reg B	37.50
			Research Reg Beer Permit Souza	312.50
			Meeting Reg Beer Permits	125.00
			Meeting w/Souza Reg Invest	100.00
			Prep for Personnel Board M	50.00
			Employee Grievance at Pers	137.50
			Research Reg Power of Beer	112.50
			Email to Souza Reg Power o	50.00
			Prep for Council Meeting	118.75
			Prep for Tire Shredding Pu	50.00
			Special Called Meeting	187.50
			Phone Conf Reg Smith v Cum	25.00
			Depositions Smith v Cumber	37.50
			Drafted Email Reg Beer Per	62.50
			Prep for Reg Council Meeti	143.75
			Meeting w/City Clerk Reg P	50.00
			Conf Reg Smith v Cumberlan	62.50
			Phone Call w/Souza Reg Cit	25.00
			Letter to Personnel Board	225.00
			Research Reg Public Notice	87.50
			Review Legal Opinion Reg B	50.00
			Drafted Summary of MTAS Le	125.00
			Phone Call w/Mayor Relatin	12.50
			Drafted Email Reg Public N	37.50
		Mayor + Kerley	Review ABC Rule & Regulati	37.50
			Phone Call w/Souza Reg Bee	25.00
			Review Interlocal Drug Tas	50.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			Email w/City Clerk Reg DTF	12.50
			Correspondence to District	12.50
			Review of Email Correspond <i>Sozra</i>	12.50
			Phone Call <u>w/Mayor</u> Reg Per	25.00
			Phone Call w/City Clerk Re	25.00
			Phone Call <u>w/Wyatt</u> Reg Bee	25.00
			Meeting w/City Clerk Reg A	37.50
			Meeting w/City Clerk Reg B	25.00
			Review TCA 57-5 Reg Fines	37.50
			Review Citations to Local	62.50
			Phone Call w/Human Res Reg	25.00
			Review of 3 Annexations	50.00
			Review Legal Opinion Reg B <i>Harris</i>	25.00
			Review Employee File and A	75.00
			Phone Call & Emails Reg Em	37.50
			Reg Beer Regulation/Enforc	100.00
			Phone Conf with Attorney f	50.00
			Research Reg Statute of Li	87.50
			Phone Conf w/Atty Kevin Br	25.00
			Phone Conf w/City Judge	25.00
			Phone Conf Drafting Letter	50.00
			Drafted Email to City Mgr	37.50
			Phone Conf w/City Court Cl	37.50
			Phone Conf w/MTAS Attor	62.50
			Reviewed TCA & Case Law	162.50
			Phone Conf <u>w/Kerley</u> Reg Pr	25.00
			Meeting w/Chief of Police	62.50
			Research Reg Middle Class	137.50
			Reg Crossville Citizen Com	100.00
			Meeting w/Title Abstractor	175.00
			Review Email from Steve Fr	25.00
			Review Code Enforcement	187.50
			Review Correspondence from <i>Sozra</i>	87.50
			<i>Mayor Codes</i> <i>Conf. Police</i> Phone Calls Reg Codes Enf	75.00
			Legal Research for Wtr & B	100.00
			Phone Conf w/ MTAS Attorne	50.00
			Metting w/City Mgr	37.50
			Prepared for Reg Work Sess	175.00
			Email Correspondence w/MTA	37.50
			Email Correspondence <u>w/Sozra</u>	25.00
			Review Beer Ordinances	100.00
			Revolving Fund Agreement	25.00
			Email Correspondence Reg D	37.50
			Case Law Regarding Impound	137.50
			Preparation for City Counc	162.50
			Phone Call w/Jeff K Reg Co	37.50
			Review Title Work to Holid	162.50
			Research Reg Public Notice	75.00
			Reg City Easement Issues	37.50
			Preparation for Special Ca	37.50
			Phone Call w/City Clerk Re	62.50
			Review Correspon	12.50
			Review Correspondence Reg	37.50
			Review Draft of Lien Relea	62.50
			Composed Letters in Reg to	25.00
			Review Public Notices	12.50

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			Review Charter & Ordinance	187.50
			Reg Property Seized	75.00
			Phone Conf with Chief of P	37.50
			Contract Review UT	62.50
			Final Review Meeting	250.00
			Title Abstraction Work	1,500.00
			Reg to Impoundment of Vehi	100.00
			Reg to Tenn Avenue & Easem	25.00
			Reg Bernadine Abbott v Cit	312.50
			Reg Bernadine Abbott v Cit	50.00
			Reg Easement Issue Near Ho	50.00
			Reg City Cemetery Issues	37.50
			Reg No Trespass Order	50.00
			Prep Time for Reg Called W	125.00
			Reg Bernadine Abbott v Cit	50.00
			Reg Title Report On Holida	325.00
			Reg Bernadine Abbott v Cit	75.00
			Reg Further Research & Tit	350.00
			Reg Review of Condemnation	25.00
			Prepare for City Council M	112.50
			Reg Demand Letter From Roy	112.50
			Reg Final Draft on Drug Ta	75.00
			Reg Drug Task Force Agency	37.50
			Reg Draft Letter to Rory O	50.00
			Reg Questions on City Lake <i>Kerly</i>	<u>37.50</u>
			Reg Questions About City P	37.50
			Reg Liability on Baseball	62.50
			Reg Phone Call from Rory O	62.50
			Reg Code Change on Admin H	37.50
		<i>Soza</i>	Reg Phone Call w/Councilma Kerly	<u>50.00</u>
			Reg Swearing In Beer Board	25.00
			Reg Code Enforcement	37.50
			Reg Phone Conf w/City Mayo r	25.00
			Reg Questions on Meadow Pa	325.00
			Reg Possible Changes on Co	50.00
			Reg Phone Call on Meadow P <i>Kerly</i>	<u>25.00</u>
			Reg Draft Letter on Meadow	112.50
			Reg Phone Call on Rory O'C	25.00
			Reg Meeting w/Rory O'Conn	37.50
			Reg Metal Detectors for Ci	50.00
			Reg Drafted Cover Letter f	50.00
			Reg Sale of Guns of Confis	112.50
			Reg TCA Concerning City Ju	87.50
			Reg MTAS Attorney on Metal	25.00
			Reg Powers to Hold People	25.00
			Reimburse	178.80
			Review Answer to Legal Que	75.00
			Regarding Abutment Project	25.00
			Regarding Abutment Project	75.00
			Regarding Guns, Metal Det	187.50
			Meeting w/City Manger	50.00
			Review AHO Code Changes	287.50
			Review Email from a Citize	50.00
			Regarding Traffic Lights <i>Kerly</i>	<u>25.00</u>
			Preparation for Work Sessi	165.00
			Correspondence w/MTAS	25.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			Regarding AHO Code Changes	250.00
			Regarding Beer Permit Appl	50.00
			Review Correspondence Reg	62.50
			Preparation for Special Ca	150.00
			Review of Roberts Rule of <i>Souza</i>	62.50
			Reviewed Open Road Contrac	125.00
			Regarding Legal Issues of	37.50
			Review Code Changes	50.00
			Special Called Meeting	30.00
			Telephone/Email Reg Closed	25.00
			Emails Regarding New Laws	37.50
			Phone Conf Regarding a Var <i>Kvly</i>	37.50
			Preparation for Regular Ci	180.00
			Emailed City Clerk about B	25.00
			Phone Call about Code Issu	50.00
			Regarding Collections	50.00
			Regarding Changes in Beer	37.50
			Annexation Letter & Email	37.50
			Bond Requirement for Movin	225.00
			Reviewed Annexation Reques	37.50
			Research Collection Contra	200.00
			Research Impoundment Lots	100.00
			Lien Release Roy Isham	112.50
			Settlement Agreement Duer	137.50
			<i>conflict</i> Phone Call <u>w/Wyatt</u> Regardi	25.00
			Research MTAS Regarding Co	100.00
			<i>conflict</i> Review Email from <u>Souza</u>	25.00
			Regarding Various Issues w	25.00
			Regarding Beer Issues & Pe	37.50
			Email Response to Council	62.50
			Research TCA	112.50
			Preparation for Special Ca	60.00
			Preperation for Joint Meet	100.00
			Letter Regarding Impoundme	275.00
			Email to City Manager Reg	37.50
			Bond Review on House Movin	62.50
			Special Called Meeting w/L	137.50
			Special Called Council Mee	37.50
			Emails w/City Clerk Regard	25.00
			Review Letter from Mr O'Co	50.00
			Drafted Letter to Codes Di	50.00
			Review T.C.A.	62.50
			Review AHO Codes	62.50
			Meeting Regarding AHO	500.00
			Meeting Regarding Licensin	125.00
			Lien Release for James Bre	112.50
			Memo Regarding Code Violat	225.00
			Meeting w/Codes Director	100.00
			Conference Call w/AHO	62.50
			Review Swallows Prop	100.00
			Reg Renewal of Depot Lease	100.00
			Prep Time for Work Session	187.50
			Review Aeronautics	187.50
			Reg Public Use of Publicl	250.00
			Review Codes to Ensure Com	312.50
			Review Airport Information <i>Souza</i>	150.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			Regard to Officer Issue w/	75.00
			Lien Release Donald Yancy	112.50
			Reg Return Letter of Credi	50.00
			Reg Code Changes	37.50
			Reg Light Bars on Police C	25.00
			Email w/Human Resource	37.50
			<u>C. Mayor</u> Reg Aviagen Issue <u>Souza</u>	<u>75.00</u>
			Phone Call Reg Light Bars	37.50
			Prep Time for City Council	210.00
			Reg Blood Draws from CMC	187.50
			Research Reg Search & Sei	175.00
			Review Liability Release	200.00
			<u>C.M.</u> Research Issues on <u>Maj</u> <u>Vot</u> <u>Souza</u>	<u>100.00</u>
			Review Bankruptcy Pleading	50.00
			Phone Call w/Councilman <u>Wyatt</u>	<u>37.50</u>
			Phone Call w/Councilman <u>Kerley</u>	<u>37.50</u>
			Reg Voting Related to Code	175.00
			Phone Call Reg Pawn Shops	37.50
			Review Notice of Violation	100.00
			Reg Code Issue	37.50
			Phone Call w/Councilman <u>Harris</u>	<u>50.00</u>
			Legal Research On Holiday	175.00
			Review Notice of Violation	62.50
			Review Notice of Violation	62.50
			Email Reg Upcoming Work Se	37.50
			Reviewed Open Meeting	87.50
			Review Airport File <u>Souza</u>	<u>100.00</u>
			Review Emails from Council <u>Harris</u>	<u>37.50</u>
			Reg Wine In Grocery St	62.50
			Phone Call w/Jeff Kerley R	25.00
			Reg Rory O'Conner	25.00
			Review Notice of Violation	50.00
			Prep Time for Work Session	127.50
			Email from Councilman <u>Souza</u>	<u>25.00</u>
			Phone Call with Councilman <u>Wyatt</u>	<u>50.00</u>
			Drafted Notice of Violatio	100.00
			Reg Codes & Lake Issues	37.50
			Meeting w/Jeff Kerley Reg	50.00
			Reg Seizue of RV & Respon	50.00
			Drafted Legal Opion Reg Co <u>Souza</u>	<u>150.00</u>
			Phone Conf Reg Mutual Aid	50.00
			Drafting Addendum for Rene	175.00
			Reg Seizure of RV	87.50
			Meeting Reg Mutual Aid Agr	37.50
			Special Called Meeting & W	142.50
			<u>C.M. Mayor</u> Reg Code Inspections <u>Souza</u>	<u>50.00</u>
			Phone Conf w/Councilman <u>Souza</u>	<u>25.00</u>
			Phone Call w/Jeff Kerley	37.50
			Review Email Reg Wine	237.50
			Correspondence w/City Mgr	25.00
			Research Code Violation Re	75.00
			State v Danny Reed RV Code	162.50
			Email Reg Airport from Cou <u>Souza</u>	<u>25.00</u>
			Annexation Letter 127 S	62.50
			Research Reg City/Cty Liab	112.50
			Additional Revisions to Le	62.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			Drafted Citation Petition	150.00
			Meeting w/Chief of Police	62.50
			Conf w/Human Res Reg Med	62.50
			} Phone Call w/Councilman <u>Wyatt</u>	<u>25.00</u>
			Preparation Time for Speci	187.50
			Preparation for Meeting w/	200.00
			Time Spent at Special Call	135.00
			Meeting w/Chief of Police	37.50
			Meeting w/Employees on Con	62.50
			Review & Edit Palace Theat	87.50
			Issue Bond Letter Poli	1,200.00
			Research of Premises Liab	237.50
			Review Email Reg Open Reco	25.00
			Review Files on Airport Co <u>Souza</u>	<u>150.00</u> ✓
		9-1	Phone Messages & Emails <u>Souza</u>	<u>37.50</u> ✓
		9-1	Review Email from <u>Harris</u>	<u>25.00</u> ✓
			Contract Drafting for Amph	262.50
			Review Open Records	87.50
			Research Reg Question on A	175.00
			Review Loan Notes	62.50
			Prep Time for Work Session	240.00
			Review Volunteer Work	50.00
			Emails to Reply to Open	50.00
			Mobile Home Park Informati	50.00
			Airport Research & Draftin	162.50
		9-1	Review Email from <u>Souza</u> on <u>Mobile</u>	<u>25.00</u> ✓
			Additional Airport Researc	100.00
			Review Tn Drug Free Work	475.00
			Reg Drug Testing	37.50
			Prep Time for City Council	75.00
			Phone Call Reg Airport Iss	87.50
			Reg Davenport v Campbell	37.50
			Research Drafting Opinion	100.00
			Phone Conf w/Atty Shaw	50.00
			Meeting w/Chris Bennett	187.50
			Phone Call Reg Airport <u>Souza</u>	<u>37.50</u> ✓
			Annexation Letter Old Lant	62.50
			Final Drafting Airport Opi	225.00
			Phone Call Reg Airport Bil	25.00
		9-1 <u>Kerley + Harvts</u>	Reg Sunshine Law & Draft	<u>312.50</u> ✓
			No Comment	125.00
			Reg Sunshine Law	37.50
		9-1	Phone Call Reg Airport <u>Wyatt</u>	<u>25.00</u> ✓
			Phone Call Reg POA on Holi	50.00
			Researched TCA & Drafted	350.00
			Time Spent on Open Records	187.50
			Phone Call Reg Trees Deer	37.50
			Phone Call w/Open Rec	37.50
			Regarding Letter from Jane	37.50
			Drafted Letter to Jane Pow	75.00
			Meeting Reg Easement	62.50
			Meeting on Property Questi	37.50
			Review Records to Open Re	87.50
			Time Spent in Court	100.00
			Time Viewing New Road Exp	175.00
			Phone Conf Reg Open	50.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			Lien Release Ponderosa	112.50
			Review of Woodlawn Road	187.50
			Review Agreement Bldg	100.00
			Prep for Reg Work	175.00
			Research on Referendum	87.50
			Final Review on Building I	137.50
			Reg Change to State Law	87.50
			Reg Lien Release	112.50
			Review & Prep Council M	175.00
			Reg Fast Food & Non Prof	225.00
			Review Security Breach Let	25.00
			Reg Pending Litigation	137.50
			Reg City Website <u>Wyatt Harris</u>	75.00 ✓
			Reg Webpage Publication	162.50
			Review Souza Airport Plan	350.00 ✓
			Reg Airport <u>Souza</u>	50.00 ✓
			Letter to Council Reg Air	337.50
			Reg to New Lawsuit	25.00
			Review of Violation for Co	112.50
			Review Annexation Lantana	50.00
			Review Special Called Meet	50.00
			Review of Email Reg Airpor <u>Souza</u>	25.00 ✓
			Reg Interlocal Agreement	25.00
			Drafted Letter Reg City Em	112.50
			Phone Call Reg Various Iss	37.50
			Phone Call w/Councilman <u>Souza</u>	25.00 ✓
			Prepared for Special Ca	137.50
			Review Email from Counc <u>Souza</u>	25.00 ✓
			Drafted Email to Council M	87.50
			Phone call w/City Mgr	25.00
			Research on Referendum Iss	162.50
			Email from Council and Pho <u>Souza</u>	50.00 ✓
			Regard to Independent	237.50
			Review for Work Session	125.00
			Reg Underage Beer Sales	112.50
			TOTAL:	45,014.85
Codes Administration	General Fund	William T Ridley	Administrative Hearing Pro	1,200.00
			TOTAL:	1,200.00
Municipal Airport	General Fund	William T Ridley	FAA Airport Regulations	890.00
			TOTAL:	890.00
Street/Road Projects	Capital Projects F	William T Ridley	TDOT Contracts Reg North	425.00
			Reg John Turner v City of	37.50
			John Turner v City of Cros	50.00
			John Turner v City of Cros	50.00
			John Turner v City of Cros	37.50
			John Turner v City of Cros	275.00
			John Turner v City of Cros	37.50
			John Turner v City of Cros	25.00
			Reg Crossville v Turner	37.50
			Reg Crossville v John Turn	25.00
			Reg City v John Turner	50.00
			Reg City v John Turner	25.00
			Reg Crossville v John Turn	37.50

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C. Clerk

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			Reg North West Connector	50.00
			Conducted work on John Tur	150.00
			City of Crossville v John	75.00
			City of Crossville v John	75.00
			Reg Crossville v John Turn	50.00
			John Turner v City of Cros	137.50
			Phone Conf Reg Northwest C	50.00
			TOTAL:	1,700.00
Administration	Water & Sewer Fund	Watson, Roach, Batson,	Crossville Lake Tansi	2,091.60
			Crossville Lake Tansi	2,650.60
			Crossville Lake Tansi	1,843.20
		William T Ridley	Prepare for Work Session	93.75
			Prep for Council Meeting	71.25
			Prep for Reg Council Meeti	86.25
			Prepared for Reg Work Sess	105.00
			Preperation for City Counc	97.50
			Preparation for Special Ca	22.50
			Abbott v City of Crossvill	87.50
			Prep Time for Reg Called W	75.00
			Prepare for City Council M	67.50
			Preparation for Work Sessi	82.50
			Preparation for Special Ca	75.00
			Special Called Meeting	15.00
			Regarding Water Line Issue	50.00
			Preparation for Regular Ci	90.00
			Discussion Regarding Water	37.50
			Preparation for Special Ca	30.00
			Special Called Council Mee	18.75
			Meeting w/City Manager Re	62.50
			Prep Time for Work Session	93.75
			Prep Time for City Council	105.00
			Prep Time for Work Session	63.75
			Special Called Meeting & W	71.25
			Preperation Time for Speci	93.75
			Time Spent at Special Call	67.50
			Prep Time for Work Session	120.00
			Prep Time for City Council	37.50
			Research Water Line Remov	150.00
			Regarding Phone Call Water	50.00
			Prep for Reg Work	105.00
			Review & Prep Council M	105.00
			Review Special Called Meet	30.00
			Prepared for Special Ca	82.50
			Review for Work Session	75.00
			TOTAL:	9,002.90
Water & Sewer Projects	Water & Sewer Fund	William T Ridley	Issuance of Loan Agreement	2,231.01
			TOTAL:	2,231.01
Administration	Catoosa Utility De	William T Ridley	Prepare for Work Session	62.50
			Prep for Council Meeting	47.50
			Prep for Reg Council Meeti	57.50
			Prepared for Reg Work Sess	70.00
			Preperation for City Counc	65.00
			Review Contract w/Stigall	237.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			Preparation for Special Ca	15.00
			Prep Time for Reg Called W	50.00
			Prepare for City Council M	45.00
			Preparation for Work Sessi	27.50
			Preparation for Special Ca	25.00
			Special Called Meeting	5.00
			Preparation for Regular Ci	30.00
			Preparation for Special Ca	10.00
			Special Called Council Mee	6.25
			Prep Time for Work Session	31.25
			Prep Time for City Council	35.00
			Prep Time for Work Session	21.25
			Special Called Meeting & W	23.75
			Preparation Time for Speci	31.25
			Time Spent at Special Call	22.50
			Prep Time for Work Session	40.00
			Prep Time for City Council	12.50
			Prep for Reg Work	70.00
			Review & Prep Council M	70.00
			Review Special Called Meet	20.00
			Prepared for Special Ca	55.00
			Review for Work Session	50.00
			TOTAL:	1,236.25

===== FUND TOTALS =====

110	General Fund	47,104.85
311	Capital Projects Fund	1,700.00
413	Water & Sewer Fund	11,233.91
450	Catoosa Utility Departmen	1,236.25

	GRAND TOTAL:	61,275.01
