

# State of Tennessee



**RILEY C. DARNELL**  
Secretary of State

**EDWIN S. GLEAVES**  
State Librarian and Archivist  
(615) 741-7996

**FAX**  
(615) 741-6471

**TDD**  
(615) 741-1549

## Department of State

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## Audits, City and State Tennessee State Comptrollers Office

Record Group 236

*Processed by:*

Stewart Southard  
Archives and Manuscripts Unit  
Technical Services Section  
Tennessee State Library & Archives

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## INTRODUCTION

This finding aid focuses on city and state audits which come under review of the State Comptrollers Office. The comptroller of the treasury is a constitutional officer elected by the General Assembly whose responsibilities include participation in the general financial and administrative management of state government, and financial oversight of governmental agencies, grants, and programs.

This record group includes audits and reports prepared or reviewed by the Comptrollers Office between 1970 and 1991. The bulk of the collection focuses on city and municipal audits, primarily between 1983 and 1989. Other record groups at the State Library and Archives containing additional years and audit entities are listed below. The materials in this record group measured approximately 449 cubic feet in the original boxes. In accordance with state records disposition authorization #410, the materials were reduced to 70 cubic feet by removal of working papers (copies of information used in preparation of the published audit), report covers, and duplicate information. The collection was then filmed on microfilm and the original documents were destroyed. There are no restrictions on the material.

Additional Comptrollers Office audits and records can be located at the Tennessee State Library and Archives on microfilm in the following record groups:

<i>Record Group Name</i>	<i>Record Group Number</i>	<i>Dates</i>
Audits, City	88	1967-1969
Audits, City and County	98	1972-1985
Audits, City and County	149	1961-1980
Audits, County	89	1967-1969
Audits, County	102	1965-1974
Audits, State	90	1967-1969
Comptroller's Office	61	1836-1900

## Scope and Content

This finding aid focuses on audit reports reviewed by the State Comptrollers Office. Spanning the years from 1970 through 1991, the record group contains audits, special reports, and investigative reports. The bulk of the records consist of city and municipal audits primarily from 1983 through 1989. Supplementary information is included at the end of most of the audits consisting of all or a part of the following: Comptrollers Office letter of acceptance, report review checklist, contract to audit, correspondence between comptrollers office and city or auditor, and working paper evaluations.

The record group is divided into two series, Division of Municipal Audit (Series 1), and Division of State Audit (Series 2), corresponding to the division of the Comptrollers Office responsible for production or review of each audit type. Most of the audits are arranged first chronologically by the closing year of the audit, then in alphabetical order by the name of the entity being audited with the exception of Series 1, Sub-series 4, the EPA compliance audits, which are arranged alphabetically by the name of the audited entity regardless of the year.

### **DIVISION OF MUNICIPAL AUDIT, SERIES 1**

Series 1, produced by the division of municipal audit, contains five sub-series:

**Sub-series 1** contains city and municipal audits from 1973 through 1990. Most of these audits date from 1986 through 1989. Included when present are municipal utility audits and some municipal school audits.

**Sub-series 2** contains school district audits from 1973 through 1989. These audits provide a review of cafeteria funds and student activity funds. Most date from 1987 through 1989.

**Sub-series 3** contains utility district audits from 1970 through 1989. These audits are reviewed for compliance with state statutes which prohibit utility districts from operating at a loss.

**Sub-series 4** contains audits reviewed for EPA compliance. Since these audits usually represent a number of years, they are presented in alphabetical order by the name of the entity regardless of year. The EPA grant number is included in the listing.

**Sub-series 5** contains non-profit audits from 1971 through 1990. This sub-series is composed of both audits and worksheets which show the amount and application of state grant money.

### **DIVISION OF STATE AUDIT, SERIES 2**

Series 2 consists of audits and reports produced by the division of state audit from 1979 through 1991. The bulk of the audits date from 1986 through 1990, and the series includes commission and agency performance audits, special investigations, and JTPA (Job Training Partnership Act) audits.

**Comptrollers Office  
Series 1  
Sub- Series 1  
City and Municipal Audits**

**1980**

Cookeville	6-30-80
Denmark	6-30-80
Doyle	6-30-80
Palmer Special Investigation	7-31-80
Puryear	6-30-80

**1981**

Denmark	6-30-81
Doyle	6-30-81
Memphis	6-30-81
Board of Education	6-30-81
South Carthage	6-30-81

**1982**

Adams	6-30-82
Adams- Cedar Hill Water System	6-30-82
Adamsville	6-30-82
Alamo	6-30-82
Alcoa	6-30-82
Alexandria	6-30-82
Algood	6-30-82
Allardt	6-30-82
Altamont	6-30-82
Arlington	6-30-82
Ashland City	6-30-82
Athens	6-30-82
Board of Education	6-30-82
Atoka	6-30-82
Atwood	6-30-82
Auburntown	6-30-82
Baileyton	6-30-82
Bartlett	6-30-82
Baxter	6-30-82
Beersheba Springs	6-30-82
Bell Buckle	6-30-82
Belle Meade	6-30-82

Bells	6-30-82
Benton	6-30-82
Berry Hill	6-30-82
Bethel Springs	6-30-82
Big Sandy	6-30-82
Blaine	6-30-82
Bluff City	6-30-82
Bolivar	6-30-82
Braden	6-30-82
Bradford	6-30-82
Brentwood	6-30-82
Brighton	6-30-82
Bristol	6-30-82
Brownsville	6-30-82
Utilities Board	6-30-82
Bruceton	6-30-82
Bulls Gap	6-30-82
Burlison	6-30-82
Burns	6-30-82
Byrdstown	6-30-82
Calhoun	6-30-82
Camden	6-30-82
Carthage	6-30-82
Caryville	6-30-82
Caryville- Jacksboro Utility Commission	6-30-82 and 1981
Cedar Hill	6-30-82
Celina	6-30-82
Centertown	6-30-82
Centerville	6-30-82
Chapel Hill	6-30-82
Charleston	6-30-82
Charlotte	6-30-82
Chattanooga	6-30-82
Electric Power Board	6-30-82 and 1981
Interceptor Sewer System	6-30-82
Church Hill	6-30-82
Clarksburg	6-30-82
Clarksville	6-30-82
Department of Electricity	6-30-82
Water, Sewer, and Gas Departments	6-30-82
Cleveland	6-30-82
Electric Division	6-30-82 and 1981
Water Division	6-30-82 and 1981
Clifton	6-30-82

Clinton	6-30-82
School System	6-30-82
Electric Department	6-30-82 and 1981
Water and Sewer Department	6-30-82 and 1981
Coalmont	6-30-82
Collegedale	6-30-82
Collierville	6-30-82
Collinwood	6-30-82
Columbia	6-30-82
Cookeville	6-30-82
Copperhill	6-30-82
Cornersville	6-30-82
Cottage Grove	6-30-82
Covington	6-30-82
Board of Education	6-30-82
Electric System	6-30-82
Industrial Development Board	6-30-82
Cowen	6-30-82
Crab Orchard	6-30-82
Cross Plains	6-30-82
Crossville	6-30-82
Cumberland City	6-30-82
Cumberland Gap	6-30-82
Dandridge	6-30-82
Dayton	6-30-82
Decatur	6-30-82
Decaturville	6-30-82
Denmark	6-30-82
Dickson	6-30-82
Electric Department	6-30-82
Dover	6-30-82
Dowelltown	6-30-82
Dowelltown- Liberty Waterworks System	6-30-82
Doyle	6-30-82
Dresden	6-30-82
Ducktown	6-30-82
Dyer	6-30-82
Dyersburg	6-30-82
Electric System	6-30-82
Eagleville	6-30-82
East Ridge	6-30-82
Eastview	6-30-82
Elizabethton	6-30-82
Electric System	6-30-82 and 1981
Board of Education	6-30-82

Elkton	6-30-82
Englewood	6-30-82
Enville	6-30-82
Erin	6-30-82
Erwin	6-30-82
Electric Department	6-30-82
Sewer Department	6-30-82
Water Department	6-30-82
Estill Springs	6-30-82
Ethridge	6-30-82
Etowah	6-30-82
Fairview	6-30-82
Farragut	6-30-82
Gatlinburg	6-30-82
Airport Authority	8-31-82
Germantown	6-30-82
Gibson	6-30-82
Gilt Edge	6-30-82
Gleason	6-30-82
Gordonsville	6-30-82
Grand Junction	6-30-82
Graysville	6-30-82
Greenback	6-30-82
Greenbrier	6-30-82
Greeneville	6-30-82
Greenfield	6-30-82
Gruetli-Laager	6-30-82
Halls	6-30-82
Harriman	6-30-82
Clyde R Collins, City Judge Financial Statements	6-30-82
Economic Adjustment Assistance Grant 04-19-01455	
Revolving Loan Fund Program	5-1-81 through 6-30-82
Electric Department	6-30-82
Gas Department	6-30-82
Sewer Department	6-30-82
Water Department	6-30-82
Hartsville	6-30-82
Henderson	6-30-82
Hendersonville	6-30-82
Henning	6-30-82
Henry	6-30-82
Hickory Valley	6-30-82
Hohenwald	6-30-82
Hollow Rock	6-30-82
Hornbeak	6-30-82

Hornsby	6-30-82
Humboldt	6-30-82
General, Special Revenue, and Debt Service Funds	6-30-82
Electric Department	6-30-82
Gas Department	6-30-82
School System	6-30-82
Water and Sewer Department	6-30-82
Huntingdon	6-30-82
Huntland	6-30-82
Huntsville	6-30-82
Iron City	6-30-82
Jacksboro	6-30-82
Jackson	6-30-82
Board of Education	4-1-81 through 3-31-82
Electric Department	6-30-82 and 1981
Gas Department	6-30-82 and 1981
Wastewater Department	6-30-82 and 1981
Water Department	6-30-82 and 1981
Jamestown	6-30-82
Jasper	6-30-82
Jefferson City	6-30-82
Jellico	6-30-82
Electric System	6-30-82
Utility Board	6-30-82
Water and Sewer System	6-30-82
Jonesborough	6-30-82
Kenton	6-30-82
Kimball	6-30-82
Lexington	6-30-82
City School System	6-30-82
Electric System	6-30-82
Gas System	6-30-82
Water Department	6-30-82
Liberty	6-30-82
Linden	6-30-82
Livingston	6-30-82
Lobelville	6-30-82
Lookout Mountain	6-30-82
Loretto	6-30-82
Loudon	6-30-82
Luttrell	6-30-82
Lynchburg	6-30-82
Lynnville	6-30-82
Madisonville	6-30-82
Manchester	6-30-82

Martin	6-30-82
Maryville	6-30-82
Division of Power	6-30-82
Water and Wastewater Division	6-30-82
Mason	6-30-82
Maury City	6-30-82
Board of Education	6-30-82
Maynardville	6-30-82
McEwen	6-30-82
McKenzie	6-30-82
Board of Water Commissioners	6-30-82
McLemoresville	6-30-82
McMinnville	6-30-82
Medina	6-30-82
Medon	6-30-82
Memphis	6-30-82
Employees Retirement Plan of Memphis Area	
Transit Authority	12-31-82
River Front Harbor Commission	6-30-82
Michie	6-30-82
Middleton	6-30-82
Milan	6-30-82
Milledgeville	6-30-82
Millersville	6-30-82
Millington	6-30-82
Minor Hill	6-30-82
Mitchellville	6-30-82
Monteagle	6-30-82
Monterey	6-30-82
Morrison	6-30-82
Morristown	6-30-82
Board of Education	6-30-82
Morristown- Hamblen County High Schools	6-30-82 and 6-30-83
Power System	6-30-82 and 1981
Moscow	6-30-82
Mosheim	6-30-82
Mount Carmel	6-30-82
Mount Juliet	6-30-82
Mount Pleasant	6-30-82
Power System	6-30-82 and 1981
Mountain City	6-30-82
Munford	6-30-82
Murfreesboro	6-30-82
City School System	6-30-82
Electric Department	6-30-82 and 1981

Nashville	6-30-82
New Hope	6-30-82
New Johnsonville	6-30-82
New Market	6-30-82
New Tazewell	6-30-82
Newbern	6-30-82
Newport	6-30-82
Electric System	6-30-82 and 1981
Utilities Board	6-30-82 and 1981
Water and Sewer System	6-30-82 and 1981
Niota	6-30-82
Normandy	6-30-82
Norris	6-30-82
Oakdale	6-30-82
Oak Hill	6-30-82
Oak Ridge	6-30-82
Financial Statement	6-30-82
Schools	6-30-82
Oakland	6-30-82
Obion	6-30-82
Oliver Springs	6-30-82
Oneida	6-30-82
Water and Sewer	6-30-82
Orlinda	6-30-82
Orme	6-30-82
Palmer	6-30-82
Paris	6-30-82
Board of Public Utilities	6-30-82
Community Development Block Grant Funds	6-30-82
Parkers Crossroads	6-30-82
Parrottsville	6-30-82
Parsons	6-30-82
Pegram	6-30-82
Petersburg	6-30-82
Philadelphia	6-30-82
Pigeon Forge	6-30-82
Pikeville	6-30-82
Pittman Center	6-30-82
Pleasant Hill	6-30-82
Portland	6-30-82
Powells Crossroads	6-30-82
Pulaski	6-30-82
Puryear	6-30-82
Ramer	6-30-82
Red Bank	6-30-82

Red Boiling Springs	6-30-82
Richard City	6-30-82
Ridgely	6-30-82
Ridgeside	6-30-82
Ridgetop	6-30-82
Ripley	6-30-82
Gas System Fund	6-30-82 and 1981
Power and Light Company	6-30-82
Sewer System fund	6-30-82 and 1981
Water System Fund	6-30-82 and 1981
Rives	6-30-82
Rockford	6-30-82
Rockwood	NO CITY AUDIT
Electric Utility	6-30-82
Rogersville	6-30-82
Rossville	6-30-82
Rutherford	6-30-82
Rutledge	6-30-82
Saint Joseph	6-30-82
Saltillo	6-30-82
Samburg	6-30-82
Sardis	6-30-82
Saulsbury	6-30-82
Savannah	6-30-82
Scotts Hill	6-30-82
Selmer	6-30-82
Utilities Department	6-30-82
Sevierville	6-30-82
Sharon	6-30-82
Shelbyville	6-30-86
Power System	6-30-82
Sewer System	6-30-82
Water System	6-30-82
Signal Mountain	6-30-82
Silerton	6-30-82
Smithville	6-30-82
Electric System	6-30-82
Smyrna	6-30-82
Sneedville	6-30-82
Soddy Daisy	6-30-82
Somerville	6-30-82
South Carthage	6-30-82
South Fulton	6-30-82
South Pittsburg	6-30-82
Municipal Hospital	12-31-82 and 1981

1983

Adams	6-30-83
Adams- Cedar Hill Water System	6-30-83
Adamsville	6-30-83
Alamo	6-30-83
School Board	6-30-83
Alcoa	6-30-83
Alexandria	6-30-83
Algood	6-30-83
Allardt	6-30-83
Altamont	6-30-83
Ardmore	6-30-83
Arlington	6-30-83
Ashland City	6-30-83
Athens	6-30-83
Board of Education	6-30-83
Gas Division	6-30-83
Power Division	6-30-83
Water Division	6-30-83
Atoka	6-30-83
Atwood	6-30-83
Auburntown	6-30-83
Baileyton	6-30-83
Bartlett	6-30-83
Baxter	6-30-83
Beersheba	6-30-83
Bell Buckle	6-30-83
Belle Meade	6-30-83
Bells	6-30-83
City Schools	6-30-83
Benton	6-30-83
Berry Hill	6-30-83
Bethel Springs	6-30-83
Big Sandy	6-30-83
Blaine	6-30-83
Bluff City	6-30-83
Bolivar	6-30-83
Braden	6-30-83
Bradford	6-30-83
Brentwood	6-30-83
Brighton	6-30-83
Bristol	6-30-83

Brownsville	6-30-83
Utilities Board	6-30-83
Bruceston	6-30-83
Bulls Gap	6-30-83
Burlison	6-30-83
Burns	6-30-83
Byrdstown	6-30-83
Calhoun	6-30-83
Camden	6-30-83
Carthage	6-30-83
Caryville	6-30-83
Caryville-Jacksboro Utilities District	6-30-83 and 1982
Cedar Hill	6-30-83
Celina	6-30-83
Centertown	6-30-83
Centerville	6-30-83
Medical Corporation of Hickman County	6-30-83
Chapel Hill	6-30-83
Charleston	6-30-83
Charlotte	6-30-83
Chattanooga	6-30-83
Electric Power Board	6-30-83
Church Hill	6-30-83
Clarksburg	6-30-83
Clarksville	6-30-83
Community Development Fund	6-30-83
Department of Electricity	6-30-83
Urban Park and Recreation Recovery Act Funds	11-15-80 through 3-31-83
Cleveland	6-30-83
Electric Division	6-30-83 and 1982
Water Division	6-30-83 and 1982
Clifton	6-30-83
Clinton	6-30-83
Electric Department	6-30-83 and 1982
Water and Sewer Department	6-30-83 and 1982
School System	6-30-83
Coalmont	6-30-83
Collegedale	6-30-83
Collierville	6-30-83
Collinwood	6-30-83
Columbia	6-30-83
Power System	6-30-83 and 1982
Water System	6-30-83 and 1982
Cookeville	6-30-82
Community Development Block Grant Funds	6-30-83

Copperhill	6-30-83
Cornersville	6-30-83
Cottage Grove	6-30-83
Covington	6-30-83
Board of Education	6-30-83
Electric System	6-30-83
Industrial Development Board	6-30-83
Cowan	6-30-83
Crab Orchard	6-30-83
Cross Plains	6-30-83
Crossville	6-30-83
Cumberland City	6-30-83
Cumberland Gap	6-30-83
Dandridge	6-30-83
Dayton	6-30-83
Budget	Fiscal Year 1982-1983
Decatur	6-30-83
Decaturville	6-30-83
Denmark	4-28-83
Dickson	6-30-83
County Board of Education	6-30-83
Electric Department	6-30-83
Dover	6-30-83
Dowelltown	6-30-83
Doyle	6-30-83
Dresden	6-30-83
Ducktown	6-30-83
Community Development Block Grant	9-30-83
Dunlap	6-30-83
Dyer	6-30-83
Dyersburg	6-30-83
City Schools	6-30-83
Electric System	6-30-83
Eagleville	6-30-83
East Ridge	6-30-83
Eastview	6-30-83
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Electric System	6-30-83 and 1982
School Department	6-30-83
Elkton	6-30-83
Englewood	6-30-83
Enville	6-30-83
Erin	6-30-83
Erwin	6-30-83
Utilities	6-30-83

Estill Springs	6-30-83
Ethridge	6-30-83
Etowah	6-30-83
Fairview	6-30-83
Farragut	6-30-83
Gatlinburg	6-30-83
Germantown	6-30-83
Gibson	6-30-83
Gilt Edge	6-30-83
Gleason	6-30-83
Goodlettsville	6-30-83
Gordonsville	6-30-83
Grand Junction	6-30-83
Graysville	6-30-83
Greenback	6-30-83
Greenbrier	6-30-83
Greeneville	6-30-83
Greenfield	6-30-83
Gruetli-Laager	6-30-83
Halls	6-30-83
Harriman	6-30-83
Clyde Collins, City Judge	6-30-83
Electric Board	6-30-83 and 1982
Gas Department	6-30-83 and 1982
Sewer Department	6-30-83 and 1982
Water Department	6-30-83 and 1982
Hartsville	6-30-83
Henderson	6-30-83
Hendersonville	6-30-83
Henning	6-30-83
Henry	6-30-83
Hickory Valley	6-30-83
Hohenwald	6-30-83
Hollow Rock	6-30-83
Hornbeak	6-30-83
Hornsby	6-30-83
Humboldt	6-30-83
City School System	6-30-83
Electric Department	6-30-83
Gas Department	6-30-83
General, Special Revenue, and Debt Service Funds	6-30-83
Water and Sewer Department	6-30-83
Huntingdon	6-30-83
Huntland	6-30-83
Huntsville	6-30-83

Iron City	6-30-83
Jacksboro	6-30-83
Jackson	6-30-83
Electric Department	6-30-83 and 1982
Gas Department	6-30-83 and 1982
Water Department	6-30-83 and 1982
Jackson Stadium	6-30-83
Transit Authority	6-30-83
Jamestown	6-30-83
Jasper	6-30-83
Jefferson City	6-30-83
Jellico	6-30-83
Utilities Board	6-30-83
Electric System	6-30-83
Water and Sewer System	6-30-83
Johnson City	6-30-83
Jonesborough	6-30-83
Kenton	6-30-83
Kimball	6-30-83
Lexington	6-30-83
City School System	6-30-83
Community Development Block Grant Funds	12-21-82 to 6-30-83
Electric System	6-30-83
Gas System	6-30-83
Waterworks	6-30-83
Liberty	6-30-83
Linden	6-30-83
Livingston	6-30-83
Lobelville	6-30-83
Lookout Mountain	6-30-83
Loretto	6-30-83
Loudon	6-30-83
Luttrell	6-30-83
Lynchburg	6-30-83
Lynnville	6-30-83
Madisonville	6-30-83
Manchester	6-30-83
Martin	6-30-83
Marysville	6-30-83
Mason	6-30-83
Maury City	6-30-83
Board of Education	6-30-83
Maynardville	6-30-83
McEwen	6-30-83
McKenzie	6-30-83

McLemoresville	6-30-83
McMinnville	6-30-83
Electric System	6-30-83 and 1982
Medina	6-30-83
Medon	6-30-83
Memphis	6-30-83
Board of Education	6-30-83
Light, Gas, and Water Division	12-31-83 and 1982
Michie	6-30-83
Middleton	6-30-83
Milan	6-30-83
Milledgeville	6-30-83
Millersville	6-30-83
Millington	6-30-83
Minor Hill	6-30-83
Mitchellville	6-30-83
Monteagle	6-30-83
Monterey	6-30-83
Morrison	6-30-83
Morristown	6-30-83
Board of Education	6-30-83
Power System	6-30-83 and 1982
Water System	6-30-83 and 1982
Moscow	6-30-83
Mosheim	6-30-83
Mount Carmel	6-30-83
Mount Juliet	6-30-83
Interim Financial Report	8 Months Ended 2-28-83
Mount Pleasant	6-30-83
Power System	6-30-83 and 1982
Mountain City	6-30-83
Munford	6-30-83
Murfreesboro	6-30-83
Electric Department	6-30-83 and 1982
Water and Sewer Department	6-30-83 and 1982
New Johnsonville	6-30-83
New Market	6-30-83
New Tazewell	6-30-83
Newbern	6-30-83
Newport	6-30-83
Electric System	6-30-83 and 1982
Water and Sewer System	6-30-83 and 1982
Niota	6-30-83
Normandy	6-30-83
Norris	6-30-83

Oak Hill	6-30-83
Oak Ridge	6-30-83
Oakdale	6-30-83
Oakland	6-30-83
Obion	6-30-83
Oliver Springs	6-30-83
Oneida	6-30-83
Water and Sewer Works	6-30-83
Orlinda	6-30-83
Orme	6-30-83
Palmer	6-30-83
Paris	6-30-83
Board of Public Utilities	6-30-83
Community Development Block Grant Funds	10-1-81 through 10-12-83
Parkers Crossroads	6-30-83
Parrottsville	6-30-83
Parsons	6-30-83
Pegram	6-30-83
Petersburg	6-30-83
Philadelphia	6-30-83
Pigeon Forge	6-30-83
Pikeville	6-30-83
Piperton	6-30-83
Pittman Center	6-30-83
Pleasant Hill	6-30-83
Portland	6-30-83
Powells Crossroads	6-30-83
Pulaski	6-30-83
Puryear	6-30-83
Ramer	6-30-83
Red Bank	6-30-83
Red Boiling Springs	6-30-83
Richard City	6-30-83
Ridgely	6-30-83
Ridgeside	6-30-83
Ridgetop	6-30-83
Ripley	6-30-83
Gas System Fund	6-30-83 and 1982
Power and Light Company	6-30-83
Sewer System Fund	6-30-83 and 1982
Water System Fund	6-30-83
Rives	6-30-83
Rockford	6-30-83
Rockwood	6-30-83
Electric Utility	6-30-83

Rogersville	6-30-83
Rossville	6-30-83
Rutherford	6-30-83
Rutledge	6-30-83
St. Joseph	6-30-83
Saltillo	6-30-83
Samburg	6-30-83
Sardis	6-30-83
Saulsbery	6-30-83
Savannah	6-30-83
Scotts Hill	6-30-83
Selmer	6-30-83
Utilities Department	6-30-83
Sevierville	6-30-83
Sharon	6-30-83
Shelbyville	6-30-83
Power System	6-30-83
Sewer System	6-30-83
Water System	6-30-83
Signal Mountain	6-30-83
Silerton	6-30-83
Smithville	6-30-83
Electric System	6-30-83
Smyrna	6-30-83
Sneedville	6-30-83
Soddy-Daisy	6-30-83
Somerville	6-30-83
South Carthage	6-30-83
South Fulton	6-30-83
South Pittsburg	6-30-83

**1984**

Collinwood	6-30-84
Decaturville	6-30-84
McKenzie	6-30-84

**1985**

Collinwood	6-30-85
Decaturville	6-30-85
Greenbrier	6-30-85
Parkers Crossroads	6-30-85

1986

Bethel Springs	6-30-86
Big Sandy	6-30-86
Blaine	6-30-86
Bluff City	6-30-86
Bolivar	6-30-86
Braden	6-30-86
Bradford	6-30-86
Brentwood	6-30-86
Brighton	6-30-86
Bristol	6-30-86
Electric System Financial Statement	6-30-86 and 1985
Public School System General Office	6-30-86
Brownsville	6-30-86
Utilities Board	6-30-86
Bruceton	6-30-86
Bulls Gap	6-30-86
Burlison	6-30-86
Burns	6-30-86
Byrdstown	6-30-86
Calhoun	6-30-86
Camden	6-30-86
Carthage	6-30-86
Caryville	6-30-86
Cedar Hill	6-30-86
Celina	6-30-86
Centertown	6-30-86
Centerville	6-30-86
Medical Corporation of Hickman County, Centerville Report	6-30-86
Chapel Hill	6-30-86
Charleston	6-30-86
Charlotte	6-30-86
Chattanooga	6-30-86
Electric Power Board	6-30-86
Church Hill	6-30-86
Clarksburg	6-30-86
Clarksville	6-30-86
Department of Electricity	6-30-86
Water, Sewer and Gas Department	6-30-86

Cleveland	6-30-86
Electric Division	6-30-86 and 1985
Electric Division	6-30-87 and 1986
Water Division	6-30-86 and 1985
Water Division	6-30-87 and 1986
Clifton	6-30-86
Clinton	6-30-86
Electric Board Financial Statements	6-30-86 and 1985
Electric Board Financial Statements	6-30-87 and 1986
Water and Sewer Department	6-30-86 and 1985
Water and Sewer Department	6-30-87 and 1986
Coalmont	6-30-86
Collegedale	6-30-86
Collierville	6-30-86
Collinwood	6-30-86
Columbia	6-30-86
Power System Financial Statement	6-30-86 and 1985
Power System Financial Statement	6-30-87 and 1986
Water System Financial Statement	6-30-86 and 1985
Water System Financial Statement	6-30-87 and 1986
Cookeville	6-30-86
General Hospital	6-30-86
Copperhill	6-30-86
Cornersville	6-30-86
Cottage Grove	6-30-86
Covington	6-30-86
Board of Education	6-30-86
Electric System	6-30-86
Industrial Development Board	6-30-86
Cowan	6-30-86
Crab Orchard	6-30-86
Cross Plains	6-30-86
Crossville	6-30-86
Cumberland City	6-30-86
Cumberland Gap	6-30-86
Dandridge	6-30-86
Dayton	6-30-86
Dayton Budget	1985-1986
Decatur	6-30-86
Decaturville	6-30-86
Decherd	6-30-86
Dickson	6-30-86
Electric Department	6-30-86 and 1985
Electric Department	6-30-87 and 1986
Dover	6-30-86

Dowelltown	6-30-86
Dowelltown-Liberty Waterworks System	6-30-86
Doyle	6-30-86
Dresden	6-30-86
Ducktown	6-30-86
Dunlap	6-30-86
Dyer	6-30-86
Dyersburg	6-30-86
Eagleville	6-30-86
East Ridge	6-30-86
Eastview	6-30-86
Elizabethton	6-30-86
Electric System	6-30-86
Elkton	6-30-86
Englewood	6-30-86
Enville	6-30-86
Erin	6-30-86
Erwin	6-30-86
Estill Springs	6-30-86
Ethridge	6-30-86
Etowah	6-30-86
Fairview	6-30-86
Farragut	6-30-86
Fayetteville	6-30-86
Gas System	6-30-86
Finger	6-30-86
Forest Hills	6-30-86
Franklin	6-30-86
Friendship	6-30-86
Friendsville	6-30-86
Gadsden	6-30-86
Gainesboro	6-30-86
Gallatin	6-30-86
Department of Electricity	6-30-86 and 1985
Department of Electricity	6-30-87 and 1986
Gallaway	6-30-86
Garland	6-30-86
Gates	6-30-86
Gatlinburg	6-30-86
Germantown	6-30-86
Budget	1986
Gibson	6-30-86
Gilt Edge	6-30-86
Gleason	6-30-86
Goodlettsville	6-30-86

Gordonsville	6-30-86
Grand Junction	6-30-86
Graysville	6-30-86
Greenback	6-30-86
Greeneville	6-30-86
Greenbrier	6-30-86
Greenfield	6-30-86
Gruetli-Laager	6-30-86
Halls	6-30-86
Harriman	6-30-86
City Hospital	6-30-86
Charles J. Crass, City Judge	5-16-86 through 6-30-86
Electric Department	6-30-86 and 1985
Gas Department	6-30-86 and 1985
Water Department	6-30-86
Hartsville	6-30-86
Henderson	6-30-86
Hendersonville	6-30-86
Henning	6-30-86
Henry	6-30-86
Hickory Valley	6-30-86
Hohenwald	6-30-86
Hollow Rock	6-30-86
Hornbeak	6-30-86
Hornsby	6-30-86
Humboldt	6-30-86
General, Special Revenue, Debt Service and Capital Projects Funds, General Fixed Assets and Long Term Debt	6-30-86
City School System	6-30-86
Electric Department	6-30-86
Gas Department	6-30-86
Water and Sewer Department	6-30-86
Huntingdon	6-30-86
Huntland	6-30-86
Huntsville	6-30-86
Iron City	6-30-86
Jacksboro	6-30-86

Jackson	6-30-86
Electric Department	6-30-86 and 1985
Gas Department	6-30-86 and 1985
Housing Authority	9-30-86
Stadium	6-30-86
Transit Authority	6-30-86
Wastewater Department	6-30-86
Water and Wastewater Department	6-30-86
Jamestown	6-30-86
Community Center	6-30-86
Jasper	6-30-86
Jefferson City	6-30-86
Jellico	6-30-86
Electric System	6-30-86
Utilities Board	6-30-86
Water and Sewer System	6-30-86
Johnson City	6-30-86
Jonesborough	6-30-86
Kenton	6-30-86
Kimball	6-30-86
Kingsport	6-30-86
Kingston	6-30-86
Kingston Springs	6-30-86
Knoxville	6-30-86
Reports and Schedules	6-30-86
Airport Authority	6-30-86
Electric Division	6-30-86
Gas Division	6-30-86
Sewer Revenues	6-30-86
Water Division	6-30-86
Lafayette	6-30-86
Lafollette	6-30-86
Electric Department	6-30-86
Medical Center	6-30-86 and 1985
Water Department	6-30-86
LaGrange	6-30-86
Lake City	6-30-86
Lakeland	6-30-86
Lakesite	6-30-86
Lakewood	6-30-86
Lavergne	6-30-86
Lawrenceburg	6-30-86
Power System	6-30-86
Lebanon	6-30-86

Lenoir City	6-30-86
Gas Department	6-30-86 and 1985
Power and Light Department	6-30-86 and 1985
Water Department	6-30-86 and 1985
Lewisburg	6-30-86
Electric System	6-30-86
Gas Department	6-30-86 and 1985
Water and Sewer Department	6-30-86 and 1985
Lexington	6-30-86
Electric System	6-30-86
Gas System	6-30-86
Waterworks	6-30-86
Liberty	6-30-86
Linden	6-30-86
Livingston	6-30-86
Budget	1985-1986
Lobelville	6-30-86
Lookout Mountain	6-30-86
Loretto	6-30-86
Loudon	6-30-86
Budget	1985-1986
Luttrell	6-30-86
Lynchburg	6-30-86
Lynnville	6-30-86
Madisonville	6-30-86
Manchester	6-30-86
Martin	6-30-86
Maryville	6-30-86
Mason	6-30-86
Maury City	6-30-86
Maynardsville	6-30-86
McEwen	6-30-86
McKenzie	6-30-86
McLemorsville	6-30-86
McMinnville	6-30-86
Electric System	6-30-86
Medon	6-30-86
Medina	6-30-86
Memphis	6-30-86
City Schools	6-30-86
Light, Gas, and Water Division	Year Ended 12-31-86
Michie	6-30-86
Middleton	6-30-86
Milledgeville	6-30-86

Milan	6-30-86
Electric, Water, Sewer and Gasoline Funds	6-30-86
Hospital Operating Fund	6-30-86
Millersville	6-30-86
Millington	6-30-86
Minor Hill	6-30-86
Mitchellville	6-30-86
Monteagle	6-30-86
Monterey	6-30-86
Morrison	6-30-86
Morristown	6-30-86
Power System	6-30-86 and 1985
Water System	6-30-86 and 1985
Moscow	6-30-86
Mosheim	6-30-86
Mount Carmel	6-30-86
Mount Juliet	6-30-86
Mount Pleasant	6-30-86
Power System	6-30-86 and 1985
Power System	6-30-87 and 1986
Mountain City	6-30-86
Munford	6-30-86
Murfreesboro	6-30-86
City School System	6-30-86
Electric Department	6-30-86 and 1985
Electric Department	6-30-87 and 1986
Water and Sewer Department	6-30-86 and 1985
Newbern	6-30-86
New Hope	6-30-86
New Johnsonville	6-30-86
New Market	6-30-86
New Tazewell	6-30-86
Newport	6-30-86
Electric System	6-30-86 and 1985
Electric System	6-30-87 and 1986
Water and Sewer System	6-30-86 and 1985
Water and Sewer System	6-30-87 and 1986
Niota	6-30-86
Normandy	6-30-86
Norris	6-30-86
Oak Hill	6-30-86
Oak Ridge	6-30-86
Oakdale	6-30-86
Oakland	6-30-86
Obion	6-30-86

Oliver Springs	6-30-86
Oneida	6-30-86
Water and Sewer Works	6-30-86
Orlinda	6-30-86
Orme	6-30-86
Palmer	6-30-86
Paris	6-30-86
Public Utilities	6-30-86
Parkers Crossroads	6-30-86
Parrottsville	6-30-86
Parsons	6-30-86
Pegram	6-30-86 and 1985
Petersburg	6-30-86
Philadelphia	6-30-86
Pigeon Forge	6-30-86
Pikeville	6-30-86
Piperton	6-30-86
Pittman Center	6-30-86
Tracy City	6-30-86

### 1987

Adamsville	6-30-87
Alamo	6-30-87
School Board	6-30-87
Algood	6-30-87
Allardt	6-30-87
Athens	6-30-87
Gas Division	6-30-87 and 1986
Power Division	6-30-87 and 1986
Sewer Division	6-30-87 and 1986
Water Division	6-30-87 and 1986
Atoka	6-30-87
Auburntown	6-30-87
Baileyton	6-30-87
Baneberry	6-30-87
Bartlett	6-30-87
Baxter	6-30-87
Bell Buckle	6-30-87
Belle Meade	6-30-87
Bells	6-30-87
City Schools	6-30-87
Benton	6-30-87
Big Sandy	6-30-87
Blaine	6-30-87

Bluff City	6-30-87
Bolivar	6-30-87
Brentwood	6-30-87
Brighton	6-30-87
Bristol	6-30-87
Electric System	6-30-87 and 1986
Public School System	6-30-87
Brownsville	6-30-87
Utilities Board	6-30-87
Bruceton	6-30-87
Burlison	6-30-87
Burns	6-30-87
Byrdstown	6-30-87
Calhoun	6-30-87
Camden	6-30-87
Caryville	NO CITY AUDIT
Caryville- Jacksboro Utilities Commission	6-30-87 and 1986
Cedar Hill	6-30-87
Celina	6-30-87
Centertown	6-30-87
Chapel Hill	6-30-87
Charlotte	6-30-87
Chattanooga	6-30-87
Airport Authority	6-30-87
Housing Authority	12-31-87
Power Board	6-30-87
Church Hill	6-30-87
Clarksburg	6-30-87
Clarksville	6-30-87
Department of Electricity	6-30-87
Water and Sewer Department	6-30-87
Cleveland	6-30-87
Clifton	6-30-87
Clinton	6-30-87
Electric Department	6-30-87
Collierville	6-30-87
Collinwood	6-30-87
Columbia	6-30-87
Cookeville	NO CITY AUDIT
Cookeville General Hospital	6-30-87
Copperhill	6-30-87
Cornersville	6-30-87
Cottage Grove	6-30-87

Covington	6-30-87
Electric System	6-30-87
Industrial Development Board	6-30-87
Cowen	6-30-87
Crab Orchard	6-30-87
Cross Plains	6-30-87
Crossville	6-30-87
Cumberland City	6-30-87
Cumberland Gap	6-30-87
Dandridge	6-30-87
Dayton	6-30-87
Decatur	6-30-87
Decaturville	6-30-87
Decherd	6-30-87
Dover	6-30-87
Dowelltown	6-30-87
Dowelltown-Liberty Waterworks System	6-30-87
Dresden	6-30-87
Tri-Cities Landfill Board	6-30-87
Ducktown	6-30-87
Dunlap	6-30-87
Dyer	6-30-87
Dyersburg	6-30-87
Electric System	6-30-87
Eagleville	6-30-87
East Ridge	6-30-87
Elizabethton	6-30-87
Electric System	6-30-87
Municipal Airport	6-30-87
School Department	6-30-87
Elkton	6-30-87
Englewood	6-30-87
Enville	6-30-87
Erin	6-30-87
Erwin	6-30-87
Estill Springs	6-30-87
Ethridge	6-30-87
Etowah	6-30-87
Fairview	6-30-87
Farragut	6-30-87
Finger	6-30-87
Forest Hills	6-30-87
Friendship	6-30-87
Friendsville	6-30-87
Gadsden	6-30-87

Gainesboro	6-30-87
Gallatin	6-30-87
Galloway	6-30-87
Garland	6-30-87
Gatlinburg	6-30-87
Germantown	6-30-87
Gibson	6-30-87
Gilt Edge	6-30-87
Gleason	6-30-87
Goodlettsville	6-30-87
Gordonsville	6-30-87
Grand Junction	6-30-87
Greenbrier	6-30-87
Special Investigation into Water and Sewer Department	7-1-85 through 5-31-87
Greeneville	6-30-87
Financial Statements	6-30-87
Board of Education	6-30-87
Water and Light Commission	6-30-87 and 1986
Greenfield	6-30-87
Guys	6-30-87
Halls	6-30-87
Harriman	6-30-87
City Hospital	6-30-87
Electric Department	6-30-87 and 1986
Gas Department	6-30-87 and 1986
Sewer Department	6-30-87 and 1986
Water Department	6-30-87 and 1986
Hartsville	6-30-87
Henderson	6-30-87
Hendersonville	6-30-87
Budget	Fiscal Year 1987
Henning	6-30-87
Henry	6-30-87
Hickory Valley	6-30-87
Hohenwald	6-30-87
Hollow Rock	6-30-87
Hornbeak	6-30-87
Humboldt	6-30-87
Electric System	6-30-87
Gas System	6-30-87
Water and Sewer System	6-30-87
Huntingdon	6-30-87
Huntland	6-30-87
Huntsville	6-30-87
Jacksboro	6-30-87

Jackson	6-30-87
Electric Department	6-30-87 and 1986
Gas Department	6-30-87 and 1986
Housing Authority	9-30-87
Water and Sewer Department	6-30-87 and 1986
Stadium	6-30-87
Transit Authority	6-30-87
Jamestown	6-30-87
Jasper	6-30-87
Jefferson City	6-30-87
Jellico	6-30-87
Electric System	6-30-87
Utilities Board	6-30-87
Water System	6-30-87
Johnson City	6-30-87
Jonesborough	6-30-87
Kenton	6-30-87
Kingsport	6-30-87
Kingston	6-30-87
Kingston Springs	6-30-87
Knoxville	6-30-87
Airport Authority	6-30-87 and 1986
East Knoxville Utility District	6-30-87
Electric Division	6-30-87
Gas Division	6-30-87
Sewer Revenues	6-30-87
Water Department	6-30-87
Lafollette	6-30-87
Electric Department	6-30-87
Water Department	6-30-87
LaGrange	6-30-87
Lake City	6-30-87
Lakeland	6-30-87
Lakewood	6-30-87
Lavergne	6-30-87
Lebanon	6-30-87
Housing Authority	6-30-87 and 1986
Lenoir City	6-30-87
Gas Department	6-30-87 and 1986
Power and Light Department	6-30-87 and 1986
Sewer Department	6-30-87 and 1986
Water Department	6-30-87 and 1986
Lewisburg	6-30-87
Electric System	6-30-87
Gas System	6-30-87

Liberty	6-30-87
Linden	6-30-87
Livingston	6-30-87
Lobelville	6-30-87
Loretto	6-30-87
Loudon	6-30-87
Luttrell	6-30-87
Lynnville	6-30-87
Manchester	6-30-87
Martin	6-30-87
Mason	6-30-87
Maury City	6-30-87
Maynardville	6-30-87
McEwen	6-30-87
McKenzie	6-30-87
McLemoresville	6-30-87
McMinnville	6-30-87
Electric System	6-30-87
Housing Authority	Year Ended 12-31-87
Medon	6-30-87
Memphis	6-30-87
City Schools	6-30-87
Light, Gas, and Water Division	Year Ended 12-31-87 & 1986
Michie	6-30-87
Middleton	6-30-87
Milan	6-30-87
Electric, Water, Sewer, and Gasoline Funds	6-30-87
Hospital Operating Fund	6-30-87
Milledgeville	6-30-87
Millersville	6-30-87
Minor Hill	6-30-87
Mitchellville	6-30-87
Monterey	6-30-87
Morrison	6-30-87
Morristown	6-30-87
Housing Authority	12-31-87
Power System	6-30-87 and 1986
Water System	6-30-87 and 1986
Moscow	6-30-87
Mosheim	6-30-87
Mount Carmel	6-30-87
Mount Juliet	6-30-87
Mountain City	6-30-87
Munford	6-30-87

Murfreesboro	6-30-87
Water and Sewer Department	6-30-87 and 1986
New Hope	6-30-87
New Johnsonville	6-30-87
New Market	6-30-87
New Tazewell	6-30-87
Newbern	6-30-87
Newport	6-30-87
Niota	6-30-87
Normandy	6-30-87
Norris	6-30-87
Oak Hill	6-30-87
Oak Ridge	6-30-87
Schools	6-30-87
Oakland	6-30-87
Obion	6-30-87
Oliver Springs	6-30-87
Oneida	NO CITY AUDIT
Water and Sewer Works	6-30-87
Orme	6-30-87
Paris	6-30-87
Board of Public Utilities	6-30-87
Housing Authority	6-30-87
Parrottsville	6-30-87
Parsons	6-30-87
Pegram	6-30-87
Petersburg	6-30-87
Pigeon Forge	6-30-87
Pikeville	6-30-87
Piperton	6-30-87
Pleasant Hill	6-30-87
Pittman Center	6-30-87
Portland	6-30-87
Powells Crossing	6-30-87
Ramer	6-30-87
Red Bank	6-30-87
Red Boiling Springs	6-30-87
Ridgeside	6-30-87
Ripley	6-30-87
Rives	6-30-87
Rockwood	6-30-87
Rogersville	6-30-87
Rutherford	6-30-87
Rutledge	6-30-87
Saltillo	6-30-87

Saulsbury	6-30-87
Savannah	6-30-87
Sevierville	6-30-87
Water and Sewer Fund	6-30-87
Sharon	6-30-87
Shelbyville	6-30-87
Smyrna	6-30-87
Sneedville	6-30-87
Soddy-Daisy	6-30-87
Somerville	6-30-87
South Carthage	6-30-87
South Pittsburg	6-30-87
Sparta	6-30-87
Electric System	6-30-87
Water and Sewer System	6-30-87
Spring Hill	6-30-87
Stantonville	6-30-87
Surgoinsville	6-30-87
Sweetwater	6-30-87
Tazewell	6-30-87
Tellico Plains	6-30-87
Tennessee Ridge	6-30-87
Tiptonville	6-30-87
Water Department	4-30-87
Toone	6-30-87
Trenton	6-30-87
Trezevant	6-30-87
Trimble	6-30-87
Tullahoma	6-30-87
Tusculum	6-30-87
Union City	6-30-87
Board of Education	6-30-87
Electric System	6-30-87
Vanleer	6-30-87
Viola	6-30-87
Vonore	6-30-87
Walden	6-30-87
Wartburg	6-30-87
Watauga	6-30-87
Watertown	6-30-87
Waynesboro	6--30-87
Westmoreland	6-30-87
White House	6-30-87
White Pine	6-30-87
Industrial Development Board	6-30-86 and 1987

Winchester	6-30-87
Winfield	6-30-87
Yorkville	6-30-87

**1988**

Adamsville	6-30-88
Alamo	6-30-88
School Board	6-30-88
Alexandria	6-30-88
Algood	6-30-88
Allardt	6-30-88
Arlington	6-30-88
Athens	6-30-88
Board of Education	6-30-88
Gas Division	6-30-88 and 1987
Power Division	6-30-88 and 1987
Power Division	6-30-89 and 1988
Sewer Department	6-30-88 and 1987
Water Division	6-30-88 and 1987
Atoka	6-30-88
Atwood	6-30-88
Auburntown	6-30-88
Baileyton	6-30-88
Baneberry	6-30-88
Bartlett	6-30-88
Baxter	6-30-88
Bell Buckle	6-30-88
Belle Meade	6-30-88
Bells	6-30-88
City School	6-30-88
Benton	6-30-88
Berry Hill	6-30-88
Big Sandy	6-30-88
Blaine	6-30-88
Bluff City	6-30-88
Bolivar	6-30-88
Electric Department	6-30-88 and 1987
Brentwood	6-30-88
Brighton	6-30-88
Bristol	6-30-88
Electric System	6-30-88
Brownsville	6-30-88
Utilities Board	6-30-88
Bruceton	6-30-88

Burlison	6-30-88
Burns	6-30-88
Calhoun	6-30-88
Camden	6-30-88
Caryville	NO CITY AUDIT
Caryville- Jacksboro Utilities Commission	6-30-88 and 1987
Celina	6-30-88
Municipal Waterworks	12-31-88
Centertown	6-30-88
Chapel Hill	6-30-88
Charlotte	6-30-88
Chattanooga	6-30-88
Airport Authority	6-30-88
Electric Power Board	6-30-88
Housing Authority	12-31-88
Church Hill	6-30-88
Clarksburg	6-30-88
Clarksville	6-30-88
Department of Electricity	6-30-88
Housing Authority	6-30-88
Water, Sewer, and Gas Departments	6-30-88
Cleveland	NO CITY AUDIT
Electric Division	6-30-88 and 1987
Water Division	6-30-88 and 1987
Clinton	6-30-88
Housing Authority	6-30-88
Electric Department	6-30-88 and 1987
Water and Sewer Department	6-30-88 and 1987
Collierville	6-30-88
Collinwood	6-30-88
Columbia	6-30-88
Housing Authority	12-31-88
Power System	6-30-88
Water System	6-30-88
Cookeville	6-30-88
General Hospital	6-30-88
Copperhill	6-30-88
Cornersville	6-30-88
Cottage Grove	6-30-88
Covington	6-30-88
Electric System	6-30-88
Industrial Development board	6-30-88
Cowan	6-30-88
Cross Plains	6-30-88

Crossville	6-30-88
Housing Authority	12-31-88
Cumberland City	6-30-88
Cumberland Gap	6-30-88
Dandridge	6-30-88
Dayton	6-30-88
Decatur	6-30-88
Decherd	6-30-88
Dickson	NO CITY AUDIT
Electric Power Board	6-30-88
Dover	6-30-88
Dresden	6-30-88
Tri-Cities Land Fill Board- Dresden, Gleason, & Sharon	6-30-88
Ducktown	6-30-88
Dunlap	6-30-88
Dyer	6-30-88
Dyersburg	6-30-88
City Schools	6-30-88
Electric System	6-30-88
Eagleville	6-30-88
East Ridge	6-30-88
Elizabethton	6-30-88
Board of Education	6-30-88
Electric System	6-30-88
Housing and Development Agency	6-30-88
Elkton	6-30-88
Englewood	6-30-88
Enville	6-30-88
Erin	6-30-88
Erwin	6-30-88
Utilities	6-30-88
Ethridge	6-30-88
Etowah	6-30-88
Fairview	6-30-88
Farragut	6-30-88
Fayetteville	6-30-88
Housing Authority	9-30-88
Finger	6-30-88
Forest Hills	6-30-88
Franklin	NO CITY AUDIT
Housing Authority	12-31-88
Friendship	6-30-88
Friendsville	6-30-88
Gadsden	6-30-88
Gainesboro	6-30-88

Gallatin	6-30-88
Department of Electricity	6-30-88 and 1987
Housing Authority	12-31-88
Galloway	6-30-88
Garland	6-30-88
Gatlinburg	6-30-88
Germantown	6-30-88
Gibson	6-30-88
Gilt Edge	6-30-88
Gleason	6-30-88
Goodlettsville	6-30-88
Gordonsville	6-30-88
Grand Junction	6-30-88
Greeneville	6-30-88
Board of Education	6-30-88
Vocational High School	6-30-87
Greenbrier	6-30-88
Special Audit	7-1-88 through 8-31-88
Greenfield	6-30-88
Halls	6-30-88
Harriman	6-30-88
City Hospital	6-30-88
Electric Department	6-30-88
Gas Department	6-30-88
Sewer Department	6-30-88
Water Department	6-30-88
Hartsville	6-30-88
Henderson	6-30-88
Hendersonville	6-30-88
Henning	6-30-88
Henry	6-30-88
Hickory Valley	6-30-88
Hohenwald	6-30-88
Hollow Rock	6-30-88
Hornbeak	6-30-88
Humboldt	6-30-88
City Schools	6-30-88
Electric Department	6-30-88
Gas Department	6-30-88
Water and Sewer Department	6-30-88
Huntingdon	6-30-88
Huntland	6-30-88
Huntsville	6-30-88
Iron City	6-30-88
Jacksboro	6-30-88

Jamestown	6-30-88
Jasper	6-30-88
Jefferson City	6-30-88
Jellico	6-30-88
Utilities Board	6-30-88
Electric System	6-30-88
Water System	6-30-88
Johnson City	6-30-88
Jonesborough	6-30-88
Kenton	6-30-88
Kingsport	6-30-88
Kingston	6-30-88
Kingston Springs	6-30-88
Knoxville	6-30-88
Financial Statement	6-30-88
Community Development Corporation, Inc.	3-31-88
Metropolitan Airport Authority	6-30-88 and 1987
Lafollette	6-30-88
Electric Department	6-30-88
Medical Center	6-30-88 and 1987
Water Department	6-30-88
LaGrange	6-30-88
Lake City	6-30-88
Lakeland	6-30-88
Lakewood	6-30-88
Lavergne	6-30-88
Lawrenceburg	6-30-88
Power System	6-30-88
Lebanon	6-30-88
Lenoir City	6-30-88
Gas Department	6-30-88 and 1987
Power and Light Department	6-30-88 and 1987
Sewer Department	6-30-88 and 1987
Water Department	6-30-88 and 1987
Lewisburg	6-30-88
Electric System	6-30-88
Gas Department	6-30-88
Water and Sewer Department	6-30-88 and 1987
Linden	6-30-88
Livingston	6-30-88
Lobelville	6-30-88
Loretto	6-30-88
Loudon	6-30-88
Luttrell	6-30-88
Lynnville	6-30-88

Manchester	6-30-88
Martin	6-30-88
Mason	6-30-88
Maury City	6-30-88
Maynardville	6-30-88
McEwen	6-30-88
McKenzie	6-30-88
McLemoresville	6-30-88
McMinnville	6-30-88
Electric System	6-30-88
Housing Authority	6-30-88
Memphis	6-30-88
City Schools	6-30-88
Housing Authority	6-30-88
Light, Gas and Water Division	6-30-88 and 1987
Michie	6-30-88
Middleton	6-30-88
Milan	6-30-88
Hospital Operating Fund	6-30-88
Milledgeville	6-30-88
Millersville	6-30-88
Minor Hill	6-30-88
Mitchellville	6-30-88
Monterey	6-30-88
Morristown	6-30-88
Power System	6-30-88 and 1987
Water System	6-30-88 and 1987
Moscow	6-30-88
Mosheim	6-30-88
Mount Carmel	6-30-88
Mount Juliet	6-30-88
Mount Pleasant	NO CITY AUDIT
Power System	6-30-88 and 1987
Mountain City	6-30-88
Munford	6-30-88
Murfreesboro	6-30-88
Water and Sewer Department	6-30-88 and 1987
New Hope	6-30-88
New Johnsonville	6-30-88
New Market	6-30-88
New Tazewell	6-30-88
Newbern	6-30-88
Newport	6-30-88
Electric System	6-30-88 and 1987
Water and Sewer System	6-30-88 and 1987

Niota	6-30-88
Normandy	6-30-88
Norris	6-30-88
Oak Hill	6-30-88
Oak Ridge	6-30-88
Schools	6-30-88
Oakland	6-30-88
Obion	6-30-88
Oliver Springs	6-30-88
Housing Authority	6-30-88
Oneida	6-30-88
Orme	6-30-88
Paris	6-30-88
Board of Public Utilities	6-30-88
Parrottsville	6-30-88
Parsons	6-30-88
Parsons-Decaturville Housing Authority	6-30-88
Pegram	6-30-88
Pigeon Forge	6-30-88
Pikeville	6-30-88
Piperton	6-30-88
Pittman Center	6-30-88
Portland	6-30-88
Powells Crossroads	6-30-88
Ramer	6-30-88
Red Bank	6-30-88
Red Boiling Springs	6-30-88
Ridgely	6-30-88
Ridgeside	6-30-88
Ripley	6-30-88
Gas System Fund	6-30-88 and 1987
Power and Light Company	6-30-88
Sewer System Fund	6-30-88 and 1987
Water System Fund	6-30-88 and 1987
Rives	6-30-88
Rockwood	6-30-88
Electric Utility	6-30-88
Water, Sewer, and Natural Gas System	6-30-88
Rogersville	6-30-88
Rutledge	6-30-88
Saltillo	6-30-88
Samburg	6-30-88
Saulsbury	6-30-88
Savannah	6-30-88
Airport Commission	6-30-88

Sevierville	6-30-88
Water and Sewer Department	6-30-88
Sharon	6-30-88
Shelbyville	6-30-88
Power System	6-30-88
Sewer System	6-30-88
Water System	6-30-88
Slayden	6-30-88
Smyrna	6-30-88
Sneedville	6-30-88
Soddy- Daisy	6-30-88
Somerville	6-30-88
South Carthage	6-30-88
Housing Authority	6-30-88
Sparta	6-30-88
Electric System	6-30-88
Water and Sewer System	6-30-88
Spring Hill	6-30-88
Springfield	NO CITY AUDIT
Housing Authority	12-31-88
Stantonville	6-30-88
Surgoinsville	6-30-88
Sweetwater	6-30-88
Electric Department	6-30-88 and 1987
Gas Department	6-30-88 and 1987
Water and Sewer Department	6-30-88 and 1987
Tazewell	6-30-88
Tellico Plains	6-30-88
Tennessee Ridge	6-30-88
Tiptonville	6-30-88
Toone	6-30-88
Tracy City	6-30-88
Special Report-Limited Review of Books and Records	Undated
Trenton	6-30-88
Trezevant	6-30-88
Trimble	6-30-88
Troy	6-30-88
Tullahoma	6-30-88
Housing Authority	9-30-88
Tusculum	6-30-88
Union City	6-30-88
Board of Education	6-30-88
Electric System	6-30-88
Vanleer	6-30-88
Viola	6-30-88

Vonore	6-30-88
Walden	6-30-88
Wartburg	6-30-88
Watauga	6-30-88
Watertown	6-30-88
Waynesboro	6-30-88
Westmoreland	6-30-88
White House	6-30-88
White Pine	6-30-88
Whitwell	6-30-88
Williston	6-30-88
Winfield	6-30-88
Woodbury	6-30-88
Woodland Mills	6-30-88
Yorkville	6-30-88

1989

Adams	6-30-89
Adams- Cedar Hill Water System	6-30-89
Adamsville	6-30-89
Alamo	6-30-89
School Board	6-30-89
Alcoa	6-30-89
Alexandria	6-30-88
Altamont	6-30-89
Ardmore	6-30-89
Water and Sewer System	9-30-89
Arlington	6-30-89
Ashland City	6-30-89
Athens	6-30-89
Board of Education	6-30-89
Atoka	6-30-89
Atwood	6-30-89
Auburntown	6-30-89
Baileyton	6-30-89
Baneberry	6-30-89
Bartlett	6-30-89
Baxter	6-30-89
Beersheba Springs	6-30-89
Bell Buckle	6-30-89
Belle Meade	6-30-89
Bells	6-30-89
City Schools	6-30-89

Benton	6-30-89
Berry Hill	6-30-89
Big Sandy	6-30-88
Blaine	6-30-89
Bluff City	6-30-89
Bolivar	6-30-89
Electric Department	6-30-89 and 1988
Housing Authority	6-30-89
Bradford	6-30-89
Brentwood	6-30-89
Brighton	6-30-89
Brownsville	6-30-89
Utilities Board	6-30-89
Bruceton	6-30-89
Byrdstown	6-30-89
Calhoun	6-30-89
Carthage	6-30-89
Caryville	6-30-89
Caryville- Jacksboro Utilities Commission	6-30-89 and 1988
Cedar Hill	6-30-89
Celina	6-30-89
Centerville	6-30-89
Medical Corporation of Hickman County, Centerville	6-30-89
Charleston	6-30-89
Charlotte	6-30-89
Chattanooga	NO CITY AUDIT
Airport Authority	6-30-89
Electric Power Board	6-30-89
Clarksburg	6-30-89
Clarksville	6-30-89
Department of Electricity	6-30-89
Water, Sewer, and Gas Departments	6-30-89
Cleveland	6-30-89
Electric Division	6-30-89 and 1988
Water Division	6-30-89 and 1988
Clinton	6-30-89
Electric Department	6-30-89 and 1988
Oversight Unit	6-30-89
School System	6-30-89
Water and Sewer Department	6-30-89 and 1988
Collegedale	6-30-89
Collierville	6-30-89
Collinwood	6-30-89

Columbia	6-30-89
Power System	6-30-89 and 1988
Water System	6-30-89 and 1988
Copperhill	6-30-89
Cornersville	6-30-89
Cottage Grove	6-30-89
Covington	6-30-89
Board of Education	6-30-89
Electric System	6-30-89
Industrial Development Board	6-30-89
Crab Orchard	6-30-89
Cross Plains	6-30-89
Crossville	6-30-89
Cumberland City	6-30-89
Cumberland Gap	6-30-89
Dayton	6-30-89
Decatur	6-30-89
Decaturville	6-30-89
Decherd	6-30-89
Dickson	6-30-89
Electric Department	6-30-89
Dover	6-30-89
Dowelltown	6-30-89
Dowelltown- Liberty Waterworks System	6-30-89
Doyle	6-30-89
Dresden	6-30-89
Tri-Cities Landfill Board	6-30-89
Ducktown	6-30-89
Dunlap	6-30-89
Dyersburg	6-30-89
City Schools	6-30-89
Electric System	6-30-89
Eagleville	6-30-89
East Ridge	6-30-89
Eastview	6-30-89
Englewood	6-30-89
Enville	6-30-89
Erin	6-30-89
Estill Springs	6-30-89
Ethridge	6-30-89
Fairview	6-30-89
Farragut	6-30-89
Fayetteville	NO CITY AUDIT
Electric System	6-30-89
Gas System	6-30-89

Finger	6-30-89
Forest Hills	6-30-89
Franklin	6-30-89
Friendship	6-30-89
Friendsville	6-30-89
Gadsden	6-30-89
Gainesboro	6-30-89
Gallatin	6-30-89
Department of Electricity	6-30-89 and 1988
Galloway	6-30-89
Garland	6-30-89
Gates	6-30-89
Germantown	6-30-89
Gibson	6-30-89
Gilt Edge	6-30-89
Gleason	6-30-89
Graysville	6-30-89
Greenback	6-30-89
Greenbrier	6-30-89
Greenfield	6-30-89
Gruetli- Laager	6-30-89
Guys	6-30-89
Halls	6-30-89
Harriman	NO CITY AUDIT
City Hospital	6-30-89
Electric Department	6-30-89 and 1988
Gas Department	6-30-89 and 1988
Sewer Department	6-30-89 and 1988
Water Department	6-30-89 and 1988
Hartsville	6-30-89
Henderson	6-30-89
Hendersonville	6-30-89
Governmental Budget	Fiscal Year 1989
Henning	6-30-89
Henry	6-30-89
Hickory Valley	6-30-89
Hohenwald	6-30-89
Hollow Rock	6-30-89
Humboldt	NO CITY AUDIT
City Schools	6-30-89
Huntingdon	6-30-89
Iron City	6-30-89
Jasper	6-30-89
Jacksboro	6-30-89
Kenton	6-30-89

Kimball	6-30-89
Kingston	6-30-89
Kingston Springs	6-30-89
Knoxville	6-30-89
Metropolitan Airport Authority	6-30-89 and 1988
Utilities Board- Electric, Water, Gas, and Waste	
Water Division	6-30-89
Lafayette	6-30-89
Lafollette	6-30-89 and 1988
Lafollette Medical Center	6-30-89
Electric Department	6-30-89 and 1988
Water Department	6-30-89 and 1988
Lake City	6-30-89
Lakeland	6-30-89
Lakesite	6-30-89
Lakewood	6-30-89
Lawrenceburg	6-30-89
Power System	6-30-89
Solid Waste Management System	6-30-89
Lebanon	6-30-89
Lenoir City	NO CITY AUDIT
Gas Department	6-30-89 and 1988
Power and Light Department	6-30-89 and 1988
Sewer Department	6-30-89 and 1988
Water Department	6-30-89 and 1988
Lewisburg	NO CITY AUDIT
Electric System	6-30-89
Gas Department	6-30-89
Lexington	6-30-89
Financial Statement	6-30-89
City School System	6-30-89
Electric System	6-30-89
Gas System	6-30-89
Waterworks	6-30-89
Liberty	6-30-89
Livingston	6-30-89
Lobelville	6-30-89
Lookout Mountain	6-30-89
Loretto	6-30-89
Loudon	6-30-89
Madisonville	6-30-89
Manchester	6-30-89
Housing Authority	3-31-89
Martin	6-30-89
Maryville	6-30-89

Mason	6-30-89
Maury City	6-30-89
McEwen	6-30-89
McKenzie	6-30-89
McLemoresville	6-30-89
McMinnville	6-30-89
Electric System	6-30-89
Medon	6-30-89
Michie	6-30-89
Middleton	6-30-89
Milan	6-30-89
Electric, Water and Sewer, and Gasoline Funds	6-30-89
Hospital Operating Fund	6-30-89
Milledgeville	6-30-89
Millersville	6-30-89
Minor Hill	6-30-89
Mitchellville	6-30-89
Monterey	6-30-89
Mosheim	6-30-89
Mount Juliet	6-30-89
Mount Pleasant	6-30-89
Power System	6-30-89 and 1988
Mountain City	6-30-89
Munford	6-30-89
Murfreesboro	6-30-89
City School System	6-30-89
Electric Department	6-30-89 and 1988
New Johnsonville	6-30-89
Newbern	6-30-89
Newport	6-30-89
Electric System	6-30-89 and 1988
Water and Sewer System	6-30-89 and 1988
Niota	6-30-89
Norris	6-30-89
Oak Hill	6-30-89
Oak Ridge	6-30-89
Schools	6-30-89
Oakdale	6-30-89
Obion	6-30-89
Oliver Springs	6-30-89
Oneida	6-30-89
Orlinda	6-30-89
Orme	6-30-89
Palmer	6-30-89

Paris	6-30-89
Board of Public Utilities	6-30-89
Parkers Crossroads	6-30-89
Parrottsville	6-30-89
Pegram	6-30-89
Petersburg	6-30-89
Philadelphia	6-30-89
Pikeville	6-30-89
Piperton	6-30-89
Pittman Center	6-30-89
Pleasant Hill	6-30-89
Pulaski	6-30-89
Puryear	6-30-89
Ramer	6-30-89
Red Bank	6-30-89
Red Boiling Springs	6-30-89
Ridgely	6-30-89
Ridgeside	6-30-89
Ripley	6-30-89
Gas System Fund	6-30-89
Power and Light Company	6-30-89
Sewer System Fund	6-30-89 and 1988
Water System Fund	6-30-89
Rives	6-30-89
Rockford	6-30-89
Rockwood	6-30-89
Electric Utility	6-30-89
Water, Sewer, and Natural Gas System	6-30-89
Rogersville	6-30-89
St. Joseph	6-30-89
Saltillo	6-30-89
Samburg	6-30-89
Saulsbury	6-30-89
Savannah	6-30-89
Scotts Hill	6-30-89
Selmer	6-30-89
Utilities Department	6-30-89
Sevierville	6-30-89
Water and Sewer Department	6-30-89
Sharon	6-30-89
Signal Mountain	6-30-89
Silerton	6-30-89
Slayden	6-30-89
Smithville	6-30-89
Electric System	6-30-89

Smyrna	6-30-89
Soddy- Daisy	6-30-89
South Fulton	6-30-89
South Pittsburg	6-30-89
Sparta	6-30-89
Spencer	6-30-89
Spring City	6-30-89
Springfield	6-30-89
Stantonville	6-30-89
Surgoinsville	6-30-89
Sweetwater	6-30-89
Electric Department	6-30-89 and 1988
Gas Department	6-30-89 and 1988
Water and Sewer Department	6-30-89 and 1988
Tellico Plains	6-30-89
Tennessee Ridge	6-30-89
Tiptonville	6-30-89
Toone	6-30-89
Townsend	6-30-89
Tracy City	6-30-89
Trenton	6-30-89
Trimble	6-30-89
Troy	6-30-89
Tullahoma	6-30-89
Tusculum	6-30-89
Vonore	6-30-89
Walden	6-30-89
Wartburg	6-30-89
Wartrace	6-30-89
Waverly	6-30-89
Waynesboro	6-30-89
Westmoreland	6-30-89
White Bluff	6-30-89
White House	6-30-89
Whitwell	6-30-89
Williston	6-30-89
Winfield	6-30-89
Woodbury	6-30-89
Housing Authority	6-30-89
Woodland Mills	6-30-89

**Comptrollers Office  
Series 1  
Sub- Series 2  
School District Files**

**1973**

Atwood Special School District	6-30-73
Crockett Mills Special School District	6-30-73
Huntingdon Special School District	6-30-73
South Carroll County Special School District	6-30-73

**1986**

Anderson County Schools- Student Activity Funds	6-30-86
Chattanooga City Schools- Internal School Audits	1986-1987
Greeneville- Greene County Vocational High School	6-30-86

**1987**

Alamo City School	6-30-87
Anderson County Schools- Student Activity Funds	6-30-87
Athens City Schools- Activity Funds	6-30-87
Bells City School- Activity and Cafeteria Funds	6-30-87
Bradford School	6-30-87
Chattanooga Public Schools- Centralized Cafeteria Fund	6-30-87
Claiborne County Schools- Student Activity and Cafeteria Funds	6-30-87
Clay County Schools- Activity Fund	6-30-87
Cleveland City Schools- Activity Funds	6-30-87
Dayton City School- Activity and Cafeteria Funds	6-30-87
Dickson County Schools- Activity and Cafeteria Funds	6-30-87 and 1986
Etowah City School- Activity and Cafeteria Funds	6-30-87
Fayetteville City Schools- Activity and Cafeteria Funds	6-30-87
Franklin County Schools- Activity and Cafeteria Funds	6-30-87
Gibson County Special School District- Activity and Cafeteria Funds	6-30-87
Giles County Schools- Activity and Cafeteria Funds	6-30-87
Grainger County Schools- General Activity Fund	6-30-87
- Hot Lunch Funds	6-30-87
Greeneville-Greene County Vocational High School	6-30-87
Grundy County Schools	6-30-87
Hancock County Schools- General Activity Funds	6-30-87
Houston County School System- Pupil Activity Funds	6-30-87
Jackson County School System- Activity Funds	6-30-87

Jackson County School System- Activity Funds	6-30-87
Milan Special School District	6-30-87
Overton County Schools- Activity Funds	6-30-87
Sullivan County Board of Education	6-30-87
White County Schools- General Activity Funds	6-30-87
- Hot Lunch Funds	6-30-87

**1988**

Alamo City School- Activity and Cafeteria Funds	6-30-88
Anderson County Schools- Activity Funds	6-30-88
Athens city Schools- Activity Funds	6-30-88
Bells City School- Activity and Cafeteria Funds	6-30-88
Bradford School	6-30-88
Carter County- School Activity Funds	6-30-88
Clay County Schools- Activity Fund	6-30-88
Claiborne County Schools- Student Activity and Cafeteria Funds	6-30-88
Cleveland City Schools- Activity Funds	6-30-88
Cocke County School- Activity Funds	6-30-88
Dayton City School- Activity and Cafeteria Funds	6-30-88
Dyer County Schools- Activity Funds	6-30-88
Dyersburg City Schools- Activity and Cafeteria Funds	6-30-88
Elizabethton Board of Education- Food Service and Activity Funds	6-30-88
Etowah City School- Activity and Cafeteria Funds	6-30-88
Fayetteville City Schools- Activity and Cafeteria Funds	6-30-88
Franklin County Schools- Activity and Cafeteria Funds	6-30-88
Gibson County Special School District- Activity and Cafeteria Funds	6-30-88
Giles County Schools- Activity and Cafeteria Funds	6-30-88
Grainger County Schools- General Activity Funds - Hot Lunch Funds	6-30-88
Grundy County Schools	6-30-88
Hancock County Schools- General Activity Funds	6-30-88
Houston County School System- School Activity Funds	6-30-88
Humphreys County School System- Activity Funds	6-30-88
Jackson County School System- Activity Fund	6-30-88
Marshall County Schools- Activity Funds	6-30-88
Milan Special School District	6-30-88
Overton County Schools- Activity Funds	6-30-88
Rhea County Schools- General Activity Funds	6-30-88
Rutherford County Schools- Activity and Cafeteria Funds	6-30-88
Sullivan County Board of Education	6-30-88
West Tennessee Teacher Center- Activity Fund	6-30-88

White County Schools- General Activity Funds 6-30-88

1989

Athens City Schools- Activity Funds 6-30-89  
Bedford County Schools- Activity Funds 6-30-89  
Bells City School- Activity and Cafeteria Funds 6-30-89  
Benton County Schools 6-30-89  
Bledsoe County Schools- Activity and Cafeteria Funds 6-30-89  
Carroll County Vocational Center 6-30-89  
Cannon County School System 6-30-89  
Carter County School Activity Funds 6-30-89  
Clarksville- Montgomery County School System- School  
Activity Funds 6-30-89  
Clinton School System- Activity Funds 6-30-89  
Coffee County Schools- Activity Funds 6-30-89  
Cumberland County School System 6-30-89  
Dayton City School- Activity and Cafeteria Funds 6-30-89  
Dyer County Schools- Activity Funds 6-30-89  
Dyersburg City Schools- Activity Funds 6-30-89  
Elizabethton Board of Education- Food Service  
and Activity Funds 6-30-89  
Etowah City School- Activity and Cafeteria Fund 6-30-89  
Franklin county Schools- Activity and Cafeteria Funds 6-30-89  
Franklin Special School District 6-30-89  
Giles County Schools- Activity and Cafeteria Funds 6-30-89  
Greeneville- Greene County Center For Technology 6-30-89  
Harriman City Schools- Activity Funds 6-30-89  
Hawkins County Board of Education- School Activity  
and Cafeteria Funds 6-30-89  
Houston County School System- Activity Funds 6-30-89  
Humphreys County School System- Activity Funds 6-30-89  
Johnson City School Activity Funds 6-30-89  
Johnson County School Activity and Cafeteria Funds 6-30-89  
Kingsport City Schools- Activity Funds 6-30-89  
- Food Service Funds 6-30-89  
Knox County Schools- Activity Funds Vol. 1 6-30-89  
Vol. 2 6-30-89  
- Cafeteria Fund 6-30-89  
Lake County Schools- Activity and Cafeteria Funds 6-30-89  
Lauderdale County School System- Activity Funds 6-30-89  
Lewis County School System- Activity Funds 6-30-89  
Lincoln County Schools- Activity and Cafeteria Funds 6-30-89  
Loudon County Schools- Activity and Cafeteria Funds 6-30-89  
Macon County School System- Activity Funds 6-30-89

Marion County Schools- Activity and Cafeteria Funds	6-30-89
Marshall County Schools- Activity Funds	6-30-89
McMinn County Schools- Activity Fund	6-30-89
Meigs County Schools- Activity Funds	6-30-89
Milan Special School District	6-30-89
Metro Moore County Schools- Activity Funds	6-30-89
Morgan County Schools	6-30-89
Oak Ridge Schools- Activity Funds	6-30-89
Obion County School System- Activity Funds	6-30-89
Oneida Special School District	6-30-89
Richard City- Deptford School Activities Fund	6-30-89
Sequatchie County Schools- Activity Funds	6-30-89
Smith County School Board- Activity Funds	6-30-89
South Carroll County Special School District- Activity Funds	6-30-89
Sumner County School System- Activity Funds	6-30-89
Tipton County Board of Education- Activity Funds	6-30-89
Trenton Special School District Schools	6-30-89
Tullahoma City Schools- Activity Funds	6-30-89
Union City School System- Activity Funds	6-30-89
Warren County Schools- Activity Fund	6-30-89
Weakley County School System Individual Cafeteria Funds	6-30-89
West Carroll Schools	6-30-89
West Tennessee Teacher Center- Activity Fund	6-30-89
White County Schools- General Activity Funds	6-30-89
Wilson County Schools- Activity Funds	6-30-89

**Comptrollers Office  
Series 1  
Sub-Series 3  
Utility District Files**

**1970**

West Niota Utility District of McMinn County	12-31-70
Westover Utility District of Hardeman County	6-30-70
Westover Utility District of Hardeman County	8-31-70
Whitehaven Utility District of Shelby County	5-31-70

**1971**

Lucy-Woodstock Utility District of Shelby County	7-31-71
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**1972**

Lucy-Woodstock Utility District of Shelby County	7-31-72
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**1973**

Lucy-Woodstock Utility District of Shelby County	7-31-73
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**1976**

Watauga Utility District	5-31-76
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**1977**

Watauga Utility District	5-31-77
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**1978**

Gadsden Utility District	12-31-78
Irving College Public Utility District of Warren County	6-30-78
Lookout Valley Utility District	10-31-78

Lower Collins Public Utility District of Warren County	12-31-78
North Warren Utility District of Warren County	12-31-78

**1979**

Gadsden Utility District	12-31-79
Irving College Public Utility District of Warren County	6-30-79
Lookout Valley Utility District	10-31-79
Lower Collins Public Utility District of Warren County	12-31-79
North Warren Utility District of Warren County	12-31-79

**1980**

Gadsden Utility District	12-31-80
Irving College Public Utility District of Warren County	6-30-80
Lookout Valley Utility District	10-31-80
Lower Collins Public Utility District of Warren County	12-31-80
North Warren Utility District of Warren County	12-31-80

**1981**

Gadsden Utility District	12-31-81
Irving College Public Utility District of Warren County	3-17-81
Lookout Valley Utility District	7-23-81
Lower Collins Public Utility District of Warren County	3-17-81
North Warren Utility District of Warren County	1-1-81 through 3-17-81

**1984**

Castalian Springs- Bethpage Water Utility District	8-31-84
Cherokee-Hartshaw Sanitary Sewer District	6-30-84
Gibson County Utility District	6-30-84 and 1983

**1985**

Castalian Springs- Bethpage Water Utility District	8-31-85
Gibson County Utility District	6-30-85 and 1984
West Piney Public Utility District	12-31-85

**1986**

Arthur- Shawanee Utility District	12-31-86
Castalian Springs- Bethpage Water Utility District	8-31-86
Chuckey Utility District	12-31-86
Gibson County Utility District	6-30-86 and 1985
Glen Hills Utility District	12-31-86
Northwest Henry Utility District	12-31-86
Piney Utility District of Loudon County	12-31-86 and 1985
West Piney Public Utility District	12-31-86

**1987**

25 Utility District	12-31-87
Alpha- Talbott Utility District	12-31-87 and 1986
Arthur Shawanee Utility District	12-31-87
Bean Station	8-31-87
Bedford County Utility District	6-30-87
Belvidere Rural Utility District of Franklin County	12-31-87
Bloomington Utility District	10-31-87
Blue Springs Utility District	6-30-87 and 1986
Bon Aqua- Lyles Utility District of Hickman County	12-31-87
Bristol- Bluff City Suburban Utility District of Sullivan County	7-31-87
Bulls Gap Utility District	6-30-87
Calhoun- Charleston Utility District of McMinn and Bradley Counties	9-30-87
Carderview Utility District	6-30-87
Center Grove- Winchester Springs Utility District of Franklin County	9-30-87
Chinquapin Grove Utility District	8-31-87
Citizens Gas Utility District of Scott and Morgan Counties	11-30-87 and 1986
Claiborne County Utility District	7-31-87
Claiborne County Utility District Fire Department	7-31-87 and 1986
Consolidated Utility District of Rutherford County	9-30-87 and 1986
Cookeville Boat Dock Utility District	12-31-87
Cordell Hull Utility District	12-31-87
Crab Orchard Utility District	9-30-87

Cunningham Utility District, Montgomery County	12-31-87
DeWhite Public Utility District of White and Dekalb Counties	12-31-87
Dixie Lee Utility District of Loudon County	11-30-87 and 1986
East Montgomery Utility District	12-31-87
Ethridge Utility District	12-31-87
Fairview Utility District of Giles County	12-31-87 and 1986
Fall Branch Utility District of Washington and Greene County	6-30-87
Fall Creek Falls Utility District	12-31-87
Fall River Utility District	12-31-87
First Suburban Water Utility District of Davidson County	8-31-87
First Utility District of Knox County	12-31-87
First Utility District of Tipton County	12-31-87
Gibson County Municipal Water District	11-30-87
Gibson County Utility District	6-30-87 and 1986
Gladeville Utility District	12-31-87 and 1986
Glen Hills Utility District	12-31-87
Grandview Utility District of Rhea and Cumberland Counties	12-31-87
Griffith Creek Utility District	12-31-87
H.B. and T.S. Utility District of Williamson County	9-30-87
Hallsdale-Powell Utility District	3-31-87
Hallsdale-Powell Utility District	9-30-87
Hampton Utility District	11-30-87
Harpeth Utility District of Dickson County	12-31-87
Hillsville Utility District of Coffee and Grundy Counties	12-31-87
Horton Highway Utility District	11-20-87
Huntsville Utility District of Scott County	8-31-87
Iron City Utility District	12-31-87
Jackson County Utility District	12-31-87
LaGuardo Utility District of Wilson County	12-31-87 and 1986
Lakeview Utility District	12-31-87
Lantana Water Utility District	12-31-87
Leoma Utility District	12-31-87
Luttrell- Blaine- Corryton Utility District of Union, Grainger, and Knox Counties	7-31-87
Martel Utility District	12-31-87 and 1986
Mercer Utility District	12-10-87
Midtown Utility District of Roane County	11-30-87
New Canton Utility District	12-31-87
New Prospect Utility District	12-31-87
Nolensville Utility District of Williamson County	9-30-87 and 1986
North Anderson County Utility District	12-31-87 and 1986
Northeast Lawrence Utility District	12-31-87

O'Connor Public Utility District of White County	12-31-87
Old Gainesboro Road Utility district	12-31-87
Paris- Henry Public Utility District of Henry County	5-31-87 and 1986
Perryville Utility District	12-31-87
Persia Utility District	12-31-87
Piney Utility District of Loudon County	12-31-87 and 1986
Pinson Utility District of Madison County	6-30-87
Pleasant Hill Utility District of Cumberland and White County	12-31-87
Quebeck- Walling Utility District	12-31-87
Ramer- Eastview Utility District	9-25-97
Reelfoot Utility District of Lake County	6-30-87
River Road Utility District	6-30-87
Russellville- Whitesburg Utility District	6-30-87 and 1986
Saltillo Utility District of Hardin County	10-31-87 and 1986
Sevier County Utility District of Sevier County	10-31-87 and 1986
Sewanee Utility District of Franklin County	12-31-87
Shady Grove Utility District	9-30-87 and 1986
Sneedville Utility District of Hancock County	3-31-87
South Bristol- Weaver Pike Utility District of Sullivan County	11-30-87
South Morristown- Witt Utility District	12-31-87
Spring Creek Utility District of Madison County	6-30-87 and 1986
Striggersville Utility District	12-31-87
Summertown Utility District of Lawrence County	6-30-87
Surgoinsville Utility District	4-30-87
Swan Pond Utility District of Roane County	6-30-87
Unicoi County Utility District	12-31-87
Unicoi Water Utility District	9-30-87
Union Fork- Bakewell Utility district	6-30-87
Waldens Ridge Utility District	8-31-87 and 1986
Watts Bar Utility District	9-30-87
Webb Creek Utility District	12-31-87 and 1986
West Overton Utility District	12-31-87
West Point Utility District	12-31-87
White House Utility District of Robertson and Sumner Counties	12-31-87
Wolfe Branch Utility District of Roane and and Morgan Counties	12-31-87

**1988**

25 Utility District	12-31-88
Alpha- Talbott Utility District, Hamblen County	12-31-88 and 1987
Arthur Shawanee Utility District	12-31-88

Baneberry Utility District, Sevier County	9-30-88
Bangham Utility Water District	5-31-88
Bean Station Utility District	8-31-88
Bedford County Utility District	6-30-88
Belvidere Rural Utility District of Franklin County	12-31-88
Big Creek Utility District of Grundy County	2-29-88
Bloomindale Utility District	12-31-88
Blue Springs Utility District	6-30-88 and 1987
Bon Aqua- Lyles Utility District of Hickman County	8-31-88
Bon De Croft Public Utility District of White County	6-30-88
Bristol- Bluff City Suburban Utility District, Sullivan County	7-31-88
Bulls Gap Utility District	6-30-88
Calhoun- Charleston Utility District of McMinn and Bradley Counties	9-30-88
Carderview Utility District	6-30-88
Cedar Grove Utility District	6-30-88
Center Grove- Winchester Springs Utility District of Franklin County	9-30-88
Chinquapin Grove Utility District	8-31-88
Chuckey Utility District of Greene and Washington Counties	6-30-88
Citizens Gas Utility District of Scott and Morgan Counties	11-30-88 and 1987
Claiborne County Utility District	7-31-88 and 1987
College Grove Water Utility District	6-30-88
Consolidated Utility District of Rutherford County	9-30-88 and 1987
Cookeville Boat Dock Utility District	12-31-88
Cordell Hull Utility District	12-31-88
Crab Orchard Utility District	9-30-88 and 1987
Crockett Public Utility District	6-30-88
Cross Anchor Utility District	6-30-88
Cunningham Utility District, Montgomery County	12-31-88
DeWhite Public Utility District of White and DeKalb Counties	12-31-88
Dixie Lee Utility District of Loudon County	11-30-88 and 1987
Double Springs Utility District	4-30-88
Dyersburg Suburban Consolidated Utility District of Dyer County	1-31-88
East Montgomery Utility District	12-31-88
Elk River Public Utility District of Franklin and Coffee Counties	6-30-88 and 1987
Ethridge Utility District	12-31-88
Fairview Utility District, Giles County	12-31-88
Fall Branch Utility District of Washington and Greene County	6-30-88

Fall Creek Falls Utility District	12-31-88
Fall River Utility District	12-31-88
Fentress County Utility District	6-30-88
First Suburban Water Utility District of Davidson County	8-31-88
First Utility District of Hardin County	3-31-88 and 1987
First Utility District of Hawkins County	6-30-88
First Utility District of Knox County	12-31-88
First Utility District of Tipton County	12-31-88
Grandview Utility District of Rhea and Cumberland Counties	12-31-88
Gibson County Municipal Water district	11-20-88
Gibson County Utility District	6-30-88 and 1987
Gladeville Utility District	12-31-88 and 1987
Green Hill Utility District of Wilson County	3-31-88 and 1987
Griffith Creek Utility District	12-31-88 and 1987
H. B. & T. S. Utility District of Williamson County	9-30-88
Hallsdale- Powell Utility District	3-31-88
Hallsdale- Powell Utility District of Knox County	9-30-88
Hampton Utility District	11-20-88
Harpeth Utility District of Dickson	12-31-88
Hillsville Utility District of Coffee and Grundy Counties	12-31-88
Hixon Utility District of Hamilton County	4-30-88
Holston Utility District, Sullivan County	2-29-88
Hornbeak Water Utility District	4-30-88
Horton Highway Utility District	11-30-88
Huntsville Utility District of Scott County	8-31-88
Iron City Utility District	12-31-88
Jackson county Utility District	12-31-88
Knox Chapman Utility District of Knox County	2-29-88
LaGuardo Utility District of Wilson County	12-31-8 and 1987
Lake County Utility District	8-31-88
Lakeview Utility District	12-31-88
Lantana Water Utility District	12-31-88 and 1987
Leoma Utility District	12-31-88
Luttrell- Blaine- Corryton Utility District of Union, Grainger, and Knox Counties	7-31-88
Madison Suburban Utility District	6-30-88 and 1987
Martel Utility District	12-31-88 and 1987
Middle Tennessee Utility District	3-31-88
Midtown Utility District of Roane County	11-30-88
Mulberry Utility District	6-30-88
Natural Gas Utility District of Hawkins County	3-31-88
New Canton Utility District	12-31-88
New Prospect Utility District	12-31-88

Nolensville Utility District of Williamson County	9-30-88
North Anderson County Utility District	12-31-88 and 1987
North Stewart Utility District	5-31-88
Northeast Lawrence Utility District	12-31-88
Oak Ridge Utility District	4-30-88
Ocoee Utility District of Polk and Bradley Counties	6-30-88
O'Connor Public Utility District of White County	12-31-88
Old Gainesboro Road Utility District	12-31-88
Old Knoxville Highway Water District of Greene County	6-30-88
Paris- Henry County Public Utility District	5-31-88 and 1987
Perryville Utility District	12-31-88
Persia Utility District	12-31-88
Pinson Utility District of Madison County	6-30-88
Plateau Utility District	5-31-88, 1987 and 1986
Pleasant Hill Utility District of Cumberland and White County	12-31-88
Poplar Grove Utility District of Tipton County	6-30-88 and 1987
Proctor City Utility District	4-30-88
Quebeck- Walling Utility District	12-31-88
Ramer- Eastview Utility District	9-30-88
Reelfoot Lake Utility and Planning District	1-31-88
Reelfoot Utility District of Lake County	6-30-88
River Road Utility District	6-30-88
Russellville- Whitesburg Utility District	6-30-88 and 1987
Sale Creek Utility District of Hamilton County	6-30-88
Saltillo Utility District of Hardin County	10-31-88 and 1987
Samburg Utility District of Obion County	1-31-88
Saulsbury Utility District of Hardeman County	6-30-88 and 1987
Savannah Valley Utility District	4-30-88
Second South Cheatham Utility District of Cheatham County	7-31-88 and 1987
Sevier County Electric System	6-30-88 and 1987
Sewanee Utility District of Franklin County	12-31-88
Shady Grove Utility District	9-30-88 and 1987
Sneedville Utility District of Hancock County	3-31-88
Soddy- Daisy- Falling Water Utility District of Hamilton County	8-31-88
South Bristol- Weaver Pike Utility District, Sullivan County	11-31-88
South Morristown- Witt Utility District	12-31-88
Spring Creek Utility District of Hardeman County	6-30-88
Spring Creek Utility District of Madison County	6-30-88 and 1987
Standing Stone Utility District, Putman County	7-31-88
Striggersville Utility District	12-31-88
Summertown Utility District of Lawrence County	6-30-88

Sunbright Utility District of Morgan County	2-29-88
Surgoinsville Utility district	4-30-88
Swan Pond Utility District of Roane County	6-30-88
Sylvia- Tennessee City- Pond Utility District	12-31-88
Tarpley Shop Utility District	6-30-88
Tuckaleechee Utility District	6-30-88
Unicoi County Utility District	12-31-88
Unicoi Water Utility District	9-30-88
Union Fork- Bakewell Utility District	6-30-88
Watts Bar Utility District	9-30-88
Walden's Ridge Utility District	8-31-88 and 1987
Warren County Utility District of Warren County	6-30-88
Webb Creek Utility District, Sevier County	12-31-88 and 1987
West Overton Utility District	12-31-88
West Piney Public Utility District, Dickson County	12-31-88
West Point Utility District	12-31-88
West Tennessee Public Utility District of Weakley, Carroll and Benton Counties	3-31-88 and 1987
West Warren-Viola Utility District of Warren County	4-30-88
West Wilson Utility District of Wilson County	5-31-88 and 1987
White House Utility District of Robertson and Sumner Counties	12-31-88
Wolfe Branch Utility District of Roane and Morgan Counties	12-31-88

### 1989

Andersonville Utility District of Anderson County	4-30-89
Bangham Utility Water District	5-31-89
Big Creek Utility District of Grundy County	2-28-89
Bloomingtondale Utility district	10-31-89
Blue Springs Utility District	6-30-89 and 1988
Bon De Croft Public Utility District of White County	6-30-89
Calhoun- Charleston Utility District of McMinn and Bradley Counties	9-30-89
Cedar Grove Utility District	6-30-89
Chanute/ Pall Mall Utility District of Fentress and Pickett Counties	6-30-89 and 1988
Eastview Utility District	6-30-89
Fentress County Utility District	6-30-89
Gibson County Utility District	6-30-89 and 1988
Green Hill Utility District of Wilson County	3-31-89 and 1988
Hallsdale- Powell Utility District	3-31-89
Hallsdale- Powell Utility District of Knox County	9-30-89
Hixson Utility District of Hamilton County	4-30-89

Hornbeak Water Utility District	4-30-89
Humphreys County Utility District	6-30-89
Kentucky Lake Heights Water District	6-30-89
Knox Chapman Utility District of Knox County	2-28-89
Lake County Utility District	8-31-89
Madison Suburban Utility District of Davidson County	6-30-89 and 1988
Pension and Reirement Plan	6-30-89 and 1988
Middle Tennessee Utility District	3-31-89
Mowbray Utility District	6-30-89
New Canton Utility District	12-31-89
Nolensville Utility District of Williamson County	9-30-89 and 1988
North Overton Utility District of Overton County	5-31-89
North Stewart Utility District	5-31-89
Northwest Clay County Utility District of Clay County	8-31-89
Oak Ridge Utility District	4-30-89
Ocoee Utility District of Polk and Bradley Counties	6-30-89
Paris- Henry County Public Utility District	5-31-89 and 1988
Plateau Utility District	5-31-89
Poplar Grove Utility District of Tipton County	6-30-89 and 1988
Powell-Clinch Utility District of Anderson and Campbell Counties	6-30-89 and 198
Proctor City Utility District	4-30-89
Reelfoot Lake Utility and Planning District	1-31-89
River Road Utility District	6-30-89
Sale Creek Utility District of Hamilton County	6-30-89 and 1988
Samburg Utility District	1-31-89
Savannah Valley Utility District	4-30-89
Second South Cheatham Utility District of Cheatham County	7-31-89 and 1988
Standing Stone Utility District, Putnam County	7-31-89
Striggersville Utility District	12-31-89
Sunbright Utility District of Morgan County	2-28-89
Swan Pond Utility District of Roane County	6-30-89
Tarpley Shop Utility District	6-30-89
Tuckaleechee Utility District	6-30-89
Union Fork- Bakewell Utility District	6-30-89
Walden's Ridge Utility District of Hamilton County	8-31-89
Warren County Utility District of Warren County	6-30-89
Watts Bar Utility District	9-30-89
West Knox Utility District of Knox County	6-30-89 and 1988
West Tennessee Public Utility District of Weakley, Carroll, and Benton Counties	3-31-89 and 1988
West Warren- Viola Utility District of Warren County	4-30-89
West Wilson Utility District of Wilson County	5-31-89 and 1988

**Comptrollers Office  
Series 1  
Sub-Series 4  
EPA Audits**

<u>Agency</u>	<u>Grant Number</u>	<u>Dates</u>
Belle Meade	C470677-01	1980- 1985
Bells	C470282-01	1972- 1976
Blount County	C47063-01, 02, 03	1975- 1978
	C470463-03	1976- 1988
Bolivar	C470281-01-0	1973- 1978
Charlotte	C470570-01, 02	1977- 1985
Chattanooga	C4702455-01	1973- 1981
	C470387-01, 02, 04	1974- 1983
	C470387-03	1977- 1984
	C470387-05	1978- 1982
	C470431-01, 02	1975- 1983
Church Hill	C470178	1968- 1976
Clarksville	C470277-01, 02, 03	1974- 1982
	C470277-05	1979- 1985
Cleveland	C470649-02	1981- 1986
Collegedale	C470435-01, 02	1977- 1983
Collierville	C470363-01	1978- 1981
Columbia	C470376-02, 03	1973- 1983
Cookeville	C470289-01, 2	1972- 1976
Copperhill	C470210	1972- 1978
	C470210-01	1972- 1982
Covington	C470362-05, 07	1977- 1987
Crossville	C470400-01, 02, 03	1974- 1982
Dickson	C470290	1971- 1976
East Ridge	C470318	1973- 1979
Franklin	C470301-01	1972- 1978
Gatlinburg	C470352-01, 02, 03, 04	1974- 1982
Greeneville	C470360	1973- 1977
Hallsdale-Powell Utility District	C470274	1973- 1978
Harpeth Valley Utility District	C470465-01, 02	1977- 1982
Hartsville	C470408-01, 02, 03, 04	1974- 1983
Hendersonville Utility District	C470650-01, 02	1977- 1984
Huntingdon	C470288	1972- 1977
Knox County, First Utility District	C470327	1973- 1976
	C470647-01	1977- 1980
Jamestown	C470209	1968- 1976
Jasper	C470520-01, 02, 03	1976- 1983

Jefferson City	C470302	1970- 1976
Johnson City	C470272	1973- 1977
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Kingsport	C470388-01, 02, 03	1974- 1988
Knox County, First Utility District	C470327	1973- 1976
	C470647-01	1977- 1980
Knoxville	C470256-01-2	1969- 1976
	C470385-05	1978- 1982
Lafayette	C470364-01, 02, 03, 04, 05	1974- 1982
	C470364-06	1981- 1986
Lake County	C470698-01	1982- 1984
	C470698-01	1982- 1987
Lebanon	C470328-01-3	1972- 1976
Lewisburg	C470371	1974- 1977
Maryville	C470269	1971- 1979
Metropolitan Government of Nashville and Davidson County		1968- 1977
		1974- 1980
	C470309-01	
	C470384-10	1977- 1983
	C470384-14	1978- 1984
	C470384-16	1979- 1986
Metropolitan Health Department of Nashville- Davidson County	A004081	1974- 1977
Millington	C470653-01, 02	1979- 1986
Monteagle	C470287	1971- 1976
Morristown	C470339-01-0	1974- 1977
Mount Pleasant	C470419-01, 02, 03, 04	1974- 1982
Mountain City	C470494-01, 02, 03	1977- 1985
Morristown	C470339-02, 03, 04, 05	1977- 1983
Mosheim	C470569-01, 02	1976- 1988
Murfreesboro	C470244-01-1	1969- 1975
	C470374	1974- 1977
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Newport Utilities Board	C470382-01, 02, 03	1971-1982
Niota	C470261	1971- 1979
Oak Ridge	C470323-01, 02, 03	1974- 1984
Penetryn Systems, Inc.		1979- 1980
Pigeon Forge	C470367-01, 02, 03	1975- 1983
Roane County	C470276	1972- 1976
Rockwood	C470298-01-1	1971- 1978
Shelbyville Sewerage System	C470340-01, 02	1972- 1984
Smithville	C470252	1972- 1977
Smyrna	C470481-01, 02, 03, 04, 05	1974- 1984

Spring City	C470325	1972- 1977
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South Pittsburg	C470320	1972- 1977
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Union City	C470295-01-4	1972- 1975
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Gallatin Senior Citizens, Inc. 6-30-78 and 1979  
Memphis Academy of Arts 6-30-78  
Multi- County Comprehensive Mental Health Center 6-30-78  
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Progressive Child Development Centers, Inc. 1978

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Big Brothers/ Big Sisters of Clarksville 6-30-79  
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Tennessee Veterans of Foreign Wars 6-30-79, 1980

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Big Brothers/ Big Sisters of Clarksville, Inc. 6-30-80 and 1981  
Josephine K. Lewis Center for Senior Citizens, Inc. 6-30-80  
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Tennessee Association of Dance 11-02-81  
Tennessee Special Olympics, Inc. 6-30-81 and 1982  
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Blair Volunteer Fire Department	6-30-82
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First United Methodist Church- Overton County Meals on Wheels	6-30-82
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Pacesetters, Incorporated	6-30-82
Palmer Clinic, Inc.	6-30-82
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Tennessee Foster Grandparents, Inc.	6-30-82 and 1983
Tennessee Sheriffs Association	6-30-82
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Christian Methodist Episcopal Church	6-30-83
E. S. Inc.	12-31-83 and 1984
East Tennessee Community Design Center, Inc.	6-30-83
Greater Knox Council for the Arts	6-30-83
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Holston Mental Health Center	6-30-83
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Northwest Tennessee Mental Health Center, Inc.	6-30-83
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Stewart County Soil Conservation District	6-30-83
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Tennessee Historical Society	6-30-83
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Tipton- Haynes Historical Association	6-30-83 and 1982
Trousdale County Soil Conservation District	6-30-83
Tullahoma Fine Arts Center	6-30-83 and 1982
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Warren County Soil Conservation District	6-30-83
Washington County Soil Conservation District	6-30-83
Wayne County Soil Conservation District	6-30-83
White County Soil Conservation District	6-30-83
Williamson County Soil Conservation District	6-30-83
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Cannon Community Playhouse	12-31-84
Center for Southern Folklore	5-31-84 and 1985
Cleveland Day Care Centers, Inc.	12-31-84
Community Child Care, Inc.	6-30-84
Community Day Care Center, Inc.	6-30-84, 1985, 1986
Cordell Hull Economic Opportunity Corporation	12-31-84
Dogwood Village of Memphis- Shelby County, Inc.	10-30-84
Duncanwood Day Care Center and School, Inc.	12-31-84 and 1985
Heads Up Child Development Center, Inc.	6-30-84 and 1985
Health Service Initiatives, Inc.	6-30-84
Historic Preservation Society of Tullahoma, Inc.	4-30-84
Holston Mental Health Center	6-30-84
Lenoir Cotton Mill Association	10-31-84
Luttrell Volunteer Fire Department	12-31-84
Meharry Medical College	6-30-84
Memphis Association for Planned Parenthood, Inc.	6-30-84 and 1985
Middle East Tennessee United Sixteen	6-30-84
Morristown- Hamblin Day Care Centers, Inc.	6-30-84 and 1985
Mountain Communities Child Care and Development Centers, Inc.	6-30-84 and 1985
Mountain Valley Economic Opportunity Authority	4-30-84
Nashville Academy Theatre	5-31-84
Nashville Child Center, Inc.	12-31-84 and 1985

Nashville Opera Guild, Inc.	7-31-84
Nashville Thermal Transfer Corporation	5-1-84
Nolachucky- Holston Area Mental Health Center, Inc.	6-30-84 and 1985
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Putnam County Soil Conservation District	6-30-84
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Salvation Army- Nashville Unit	12-31-84 and 1985
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Scott County Soil Conservation District	6-30-84
Sequatchie County Soil Conservation District	11-30-84
Sevier County Soil Conservation District	6-30-84
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Sinking Creek Film Celebration, Inc.	12-31-84
Smith County Soil Conservation District	6-30-84
Southern Regional Education Board	6-30-84 and 1985
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Sullivan County Soil Conservation District	6-30-84
Sumner County Chapter of the Association for the Preservation of Tennessee Antiquities	6-30-84
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Tennesseans for the Arts	12-31-84
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Tennessee Association of Dance	6-30-84
Tennessee Historical Society	6-30-84
Tennessee Technology Foundation	6-30-84
Theatre Memphis	6-30-84
Tipton- Haynes Historical Association	6-30-84
Tullahoma Fine Arts Center	6-30-84
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Union County Soil Conservation District	6-30-84
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Upper Cumberland Human Resource Agency	9-30-84
Van Buren County Soil Conservation District	6-30-84
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Weakley County Soil Conservation District	6-30-84 and 1982

West Tennessee Historical Society, Inc.	8-31-84
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Allied Arts of Greater Chattanooga	5-31-85 and 1986
Association for the Preservation of Tennessee Antiquities	6-30-85 and 1986
Association for the Preservation of Tennessee Antiquities Sumner County Chapter	6-30-85
Association for Retarded Citizens of Tennessee	6-30-85
Beck Cultural Exchange Center, Inc.	9-30-85 and 1986
Bowen- Campbell House Association	12-31-85
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Bristol Regional Rehabilitation Center	6-30-85
Carey Counseling Center, Inc.	6-30-85 and 1986
C.E.A.S.E., Inc.	12-31-85
Center for Southern Folklore	5-31-85 and 1986
Chattanooga Area Regional Transportation Authority	6-30-85 and 1986
Chattanooga Education in Musical Arts Association, Inc.	12-31-85
East Tennessee Community Design Center, Inc.	6-30-85
Ed Lindsey Industries for the Blind, Inc.	6-30-85 and 1986
Elizabeth Murdock Institute	5-31-85
Exchange Club Child Abuse Center	12-31-85
Family and Children Services of Chattanooga, Inc.	12-31-85
Family Service of Memphis	6-30-85
Finger Volunteer Fire Department	6-30-85
Gallatin Day Care Center	7-31-85
Greater Knoxville Epilepsy Foundation, Inc.	12-31-85
Holston United Methodist Home for Children, Inc.	4-30-85
Jackson Center for Enrichment and Development	6-30-85
Job for Tennessee Graduates- Memphis	9-30-85
John A. Gupton College	9-30-85
McNairy County Senior Citizens Center, Inc.	9-30-85 and 1986
Memphis Area Project South, Inc.	9-30-85
Memphis Association for Planned Parenthood, Inc.	6-30-85 and 1986
Memphis House, Inc.	12-31-85
Memphis in May International Festival, Inc.	8-31-85
Mid-Cumberland Council on Alcohol and Drugs, Inc.	12-31-85
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Middle Tennessee Epilepsy Foundation, Inc.	12-31-85 and 1986
Nashville Academy Theatre	5-31-85 and 1984
Nashville Opera Association	7-31-85
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Nolachuckey- Holston Area Mental Health Center, Inc.	6-30-85 and 1986
Northwest Tennessee Economic Development Council	6-30-85
Oak Ridge Community Art Center	4-30-85
Obion County Soil Conservation District	6-30-85
Opera Memphis, Inc.	6-30-85
Opportunity House, Inc.	12-31-85
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Pacesetters, Inc.	6-30-85
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Planned Parenthood Association of Nashville	12-31-85
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Polk County Soil Conservation district	6-30-85
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Reelfoot Area Chamber of Commerce	12-31-85
Rochelle Center	6-30-85 and 1986
Rock House	6-30-85
Rutherford County Soil Conservation District	6-30-85
Sam Houston Memorial Association	6-30-85
S.E.R.V.E.D., Inc.	6-30-85
Sevier County Beekeepers Association	6-30-85
Shelby County Soil Conservation District	6-30-85
Sidewalk Dance Theatre, Inc.	8-31-85 and 1984
Sidonia Volunteer Fire Department	6-30-85
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Sumner County Soil Conservation District	6-30-85
Symphony Orchestra Association of Kingsport	6-30-85
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Tennessee Artists- Craftsmen's Association	12-31-85
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Tennessee Association of Future Farmers of America	6-30-85
Tennessee Botanical Gardens and Fine Arts Center, Inc.	9-30-85
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Tennessee Jaycee Foundation, Inc.	4-30-85
Tennessee State University Foundation	6-30-85
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Tullahoma Day Care Center, Inc.	12-31-85

Tullahoma Fine Arts Center	6-30-85
Tusculum College	6-30-85 and 1984
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United Daughters of the Confederacy, Clark Chapter	8-31-85
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Washington County Soil Conservation District	6-30-85
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Alternative Center for Learning, Inc.	6-30-86
A. P. Mills Industries for the Blind, Inc.	6-30-86 and 1987
Association for the Preservation of Tennessee Antiquities, Sumner County Chapter	6-30-86
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Carey Counseling Center, Inc.	6-30-86 and 1987
Cerebral Palsy Center for Handicapped Adults, Inc.	9-30-86 and 1987
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Daniel Arthur Rehabilitation Center, Inc.	6-30-86 and 1987
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Hardin County Skills, Inc.	6-30-86
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Nolachuckey- Holston Area Mental Health Center, Inc.	6-30-86 and 1987
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Opportunity House, Inc.	6-30-86
Orange Grove Center, Inc.	6-30-86
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Plateau Mental Health Center, Inc.	6-30-86 and 1987
Porter- Leath Children's Center	6-30-86
Project Return, Inc.	12-31-86 and 1987
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Rochelle Center	6-30-86 and 1987
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Saint Lukes Community House (Episcopal), Inc.	12-31-86
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Shelbyville- Bedford County Adult Activity Center, Inc.	6-30-86
Shelbyville- Bedford County Child Development Center	6-30-86
Solar Energy Industries Association of Tennessee	9-30-86
South Central Shelter, Inc.	6-30-86
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12-31-86

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Allied Arts of Greater Chattanooga	5-31-87 and 1988
Anderson County Community Action Commission	6-30-87
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Associated Catholic Charities of the Diocese of Memphis in Tennessee, Inc.	6-30-87
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State Board of Regents- East Tennessee State University 6-30-85  
Tennessee Higher Education Commission Program Evaluation 10-85

**1986**

Alliance for Business and Training, Inc. JTPA 6-30-86  
Avecor, Inc. JTPA 10-25-86  
Caldwell General Dentistry JTPA 6-30-86  
Commercial Driver Institute JTPA 6-30-86  
Committee of Fifty JTPA 6-30-86  
Dyer County Area Chamber of Commerce JTPA 2-1-86  
Employment Assistance, Inc. JTPA 6-30-86  
Falcon Products, Inc. JTPA 6-30-86  
Fast Food Merchandisers, Inc. JTPA 11-1-86  
Fentress County Chamber of Commerce JTPA 9-30-86  
Goody's Family Clothing, Inc. JTPA 8-26-86  
Hu-Tech, Inc. Service Delivery Area 5 JTPA 3-28-86  
Hu-Tech, Inc. Service Delivery Area 11 JTPA 8-29-86  
James River Corporation JTPA 6-30-86  
Lake City Health Care Center JTPA 6-30-86  
Little Tennessee Valley Educational Cooperative JTPA 6-30-86  
Morristown Area Chamber of Commerce JTPA 6-30-86  
Norris, Inc. JTPA 6-30-86  
Quaker Oats Company JTPA 10-30-86  
Singer Career Systems, Education Division JTPA 10-31-86

**1987**

Career Systems Development Corporation JTPA 11-30-87  
Control Data Corporation JTPA 2-28-87

Department of Financial Institutions	6-30-87 and 1986
Employment Training and Technology Centers, Inc. Service Delivery Area 8 JTPA	11-30-87
Employment Training and Technology Centers, Inc. Service Delivery Area 11 JTPA	8-31-87
Employment Training and Technology Centers, Inc. Service Delivery Area 13 JTPA	10-31-87
General Assembly- Fiscal Review Committee	6-30-87 and 1986
Hill Brothers Construction, Inc. JTPA	12-23-87
Kelwynn Group JTPA	7-31-87
Literacy Missions Volunteers JTPA	9-30-87
Magnetek- Century Electric, Inc. JTPA	5-13-87
Maremont Corporation JTPA	6-30-87
Mr Waynes School of Unisex Hair Design JTPA	10-31-87
Pinecrest Primitive Marketing JTPA	12-31-87
Plasform Company, Inc. JTPA	7-31-87
Services Unlimited JTPA	6-30-87
South Central Human Resource Agency	6-30-87
Tennessee Advisory Commission on Intergovernmental Relations	6-30-87 and 1986
Tennessee Bureau of Investigation Performance Audit	3-87
Tennessee Student Assistance Corporation Performance Audit	12-87
Upper Cumberland Human Resource Agency	9-30-87

### 1988

Del-Met Corporation JTPA	8-20-88
Department of Commerce and Insurance	6-30-88 and 1987
Department of Correction	6-30-88 and 1987
Department of Labor	6-30-88
Department of Revenue	6-30-88 and 1987
Department of Veterans Affairs Performance Audit	3-88
East Tennessee Human Resource Agency	9-30-88
Educational Specialties, Inc. JTPA	9-30-88
Epilepsy Foundation of West Tennessee, Inc. JTPA	6-30-88
Fentress County Chamber of Commerce JTPA	9-30-88
Haywood Company JTPA	3-12-88
Jim-Bar Co., Inc. JTPA	2-29-88
Jobs for Tennessee Graduates, Inc. JTPA	10-31-88
Kaddis Manufacturing Corporation JTPA	9-30-88
MTD Products, Inc. JTPA	11-15-88
Service Unlimited JTPA	6-30-88
South Central Human Resource Agency	6-30-88

State Board of Regents-	
Crossville State Area Vocational- Technical School	6-30-88
Dickson State Area Vocational- Technical School	6-30-88
Harriman State Area Vocational- Technical School	6-30-88
Jacksboro State Area Vocational- Technical School	6-30-88
Morristown State Area Vocational- Technical School	6-30-88
Nashville State Technical Institute	6-30-88
Nashville State Area Vocational- Technical School	6-30-88
Oneida State Area Vocational- Technical School	6-30-88
Roane state Community College	6-30-88
Shelby State Community College	6-30-88 and 1987
Walters State Community College	6-30-88
Stratos Boats, Inc.	9-4-88

### 1989

Career Development Center, Inc. JTPA	9-30-89
Center for Adult Reading and Enrichment, Inc. JTPA	6-30-89
Commercial Driver Institute JTPA	6-30-89
Commission on Children and Youth	6-30-89 and 1988
Department of General Services	6-30-89 and 1988
Department of Tourist Development- Performance Audit	4-89
Department of the Treasury	6-30-89
Department of the Treasury- Tennessee Consolidated Retirement System	6-30-89
District Attorney General- IV-D Child Support Funds, Fraud and Economic Crime Funds, Judicial District Drug Task Force Funds:	
First Judicial District through Thirtieth Judicial District	6-30-89
Employment Assistance, Inc. Service Delivery Area 8 JTPA	6-30-89
Employment Assistance, Inc. Service Delivery Area 11 JTPA	6-30-89
General Assembly- Fiscal Review Committee	6-30-89 and 1988
Haywood Company JTPA	6-30-89
Magnetek Century Electric JTPA	3-30-89
Medicaid Waiver Project- Shelby County Home and Community Services- Performance Audit	2-89
Military Department of Tennessee	6-30-89
Office of Legislative Administration	6-30-89 and 1988
Saco, Inc. JTPA	6-30-89
South Central Human Resource Agency	6-30-89
Southeast Tennessee Human Resource Agency	6-30-89

State Board of Regents-	
Austin Peay State University	6-30-89
Columbia State Community College	6-30-89
Crossville State Area Vocational- Technical School	6-30-89
Dickson State Area Vocational- Technical School	6-30-89
Elizabethton State Area Vocational- Technical School	6-30-89
Harriman State Area Vocational- Technical School	6-30-89
Hohenwald State Area Vocational- Technical School	6-30-89
Jacksboro State Area Vocational- Technical School	6-30-89
Knoxville State Area Vocational- Technical School	6-30-89
Morristown State Area Vocational- Technical School	6-30-89
Nashville State Area Vocational- Technical School	6-30-89
Nashville State Technical Institute	6-30-89
Oneida State Area Vocational- Technical School	6-30-89
Pulaski State Area Vocational- Technical School	6-30-89
Roane State Community College	6-30-89
Tri-Cities State Technical Institute	6-30-89
Walters State Community College	6-30-89
Tennessee	6-30-89
Tennessee Advisory Commission on Intergovernmental Relations	6-30-89
Tennessee Arts Commission	6-30-89 and 1988
Tennessee Bureau of Investigation- Performance Audit	4-89
Tennessee Commission on Aging	6-30-89
Tennessee Human Rights Commission	6-30-89 and 1988
Tennessee Wildlife Resources Agency	6-30-89 and 1988
University of Tennessee Medical Center at Knoxville- Special Report	9-89
Upper Cumberland Human Resource Agency	9-30-89 and 1988

### 1990

Chattanooga- Hamilton County Community Health Agency	6-30-90
Comptroller of the Treasury	6-30-90
Davidson County Metropolitan Community Health Agency	6-30-90
Department of Commerce and Insurance	6-30-90 and 1989
Department of Education	6-30-90
Department of Health and Environment	6-30-90
Department of the Treasury	6-30-90
Department of the Treasury- Tennessee Consolidated Retirement System	6-30-90
Department of Transportation	6-30-90
East Tennessee Community Health Agency	6-30-90
First Tennessee Community Health Agency	6-30-90
Knoxville-Knox County community Health Agency	6-30-90
Memphis- Shelby County Community Health Agency	6-30-90

Northwest Community Health Agency	6-30-90
South Central Community Health Agency	6-30-90
Southeast Tennessee Human Resource Agency	6-30-90
Southwest Community Health Agency	6-30-90
Southwest Human Resource Agency	6-30-90
Tennessee Board of Regents- Memphis State University	6-30-90
Upper Cumberland Community Health Agency	6-30-90

**1991**

Tennessee Board of Regents- Memphis State University	6-30-91
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# State of Tennessee



RILEY C. DARNELL  
Secretary of State

EDWIN S. GLEAVES  
State Librarian and Archivist  
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FAX  
(615) 741-6471

TDD  
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## AUDITS, CITY AND STATE OF TENNESSEE STATE COMPTROLLERS OFFICE RG 236

### ROLLS

1. Cookeville, 1980 thru Benton, 1982.
2. Berry Hill, 1982 thru Clarksburg, 1982.
3. Clarksville, 1982 thru Sowelltown, 1982.
4. Doyle, 1982 thru Grand Junction, 1982.
5. City of Graysville, 1982 thru Town of Jacksboro, 1982.
6. City of Jackson, 1982 thru Town of Maury City, 1982.
7. City of Maynardville, 1982 thru City of Munford, 1982.
8. City of Murfreesboro, 1982 thru Parrottsville, 1982.
9. City of Parsons, 1982 thru City of Savannah, 1982.
10. Town of Scott's Hill, 1982 thru Town of Oakland City, 1983.
11. City of Athens, 1983 thru City of Calhoun, 1983.
12. Town of Camden 1983 thru City of Columbia, 1983.
13. City of Cookeville, 1983 thru Town of Eastview, 1983.
14. City of Elizabethton, 1983 thru Town of Hartsville, 1983.
15. City of Henderson, 1983 thru Town of Kimball, 1983.
16. City of Lexington, 1983 thru City of Milan, 1983.
17. Town of Milledgeville, 1983 thru City of Oak Hill, 1983.
18. City of Oak Ridge, 1983 thru City of Ridgetop, 1983.
19. City of Ripley, 1983 thru Town of South Carhage, 1983.
20. City of South Fulton, 1983 thru City of Centertown, 1986.
21. Town of Centerville, 1986 thru City of Cottage Grove, 1986.
22. City of Covington, 1986 thru Town of Eastview, 1986.
23. City of Elizabethton, 1986 thru City of Gatlinburg, 1986.
24. City of Germantown, 1986 thru Town of Hornbeak, 1986.
25. Town of Hornsby, 1986 thru Town of Kimball, 1986.
26. City of Kingsport, 1986 thru City of Lewisburg, 1986.
27. City of Lexington, 1986 thru Town of Medina, 1986.
28. City of Memphis, 1986 thru City of Munford, 1986.
29. City of Murfreesboro, 1986 thru Town of Petersburg, 1986.

## ROLLS

30. City of Philadelphia, 1986 thru Town of Brighton, 1987.
31. City of Bristol, 1987 thru Town of Collierville, 1987.
32. City of Collinwood, 1987 thru City of East Ridge, 1987.
33. City of Elizabethton, 1987 thru City of Gleason, 1987.
34. City of Goodlettsville, 1987 thru Town of Jacksboro, 1987.
35. City of Jackson, 1987 thru Town of Lake City, 1987.
36. City of Lakeland, 1987 thru Town of Medon, 1987.
37. City of Memphis, 1987 thru City of Newbern, 1987.
38. City of Newport, 1987 thru City of Rives, 1987.
39. City of Rockwood, 1987 thru City of Trenton, 1987.
40. City of Trez Event, 1987 thru Town of Arlington, 1988.
41. City of Athens, 1988 thru Cities of Caryville, Jacksboro, 1988.
42. City of Celina, 1988 thru City of Cross Plains, 1988.
43. City of Crossville, 1988 thru City of Etowah, 1988.
44. City of Fairview, 1988 thru Town of Halls, 1988.
45. City of Harriman, 1988 thru City of Kenton, 1988.
46. City of Kingsport, 1988 thru Town of Linden, 1988.
47. Town of Livingston, 1988 thru City of Morristown, 1988.
48. City of Moscow, 1988 thru City of Orne, 1988.
49. City of Paris, 1988 thru Town of Sharon, 1988.
50. City of Shelbyville, 1988 thru Town of Tusculum, 1988.
51. City of Union City, 1988 thru Town of Ashland City, 1989.
52. City of Athens, 1989 thru City of Cedar, 1989.
53. City of Celina, 1989 thru City of Crossville, 1989.
54. Town of Cumberland, 1989 thru Town of Gainesboro, 1989.
55. City of Gallatin, 1989 thru Town of Jasper, 1989.
56. Town of Jacksboro, 1989 thru City of Liberty, 1989.
57. Town of Livingston, 1989 thru City of Mount Juliet, 1989.
58. City of Mount Pleasant, 1989 thru City of Pegram, 1989.
59. Town of Petersburg, 1989 thru Town of Sharon, 1989.
60. Town of Signal Mountain, 1989 thru Town of Vonore, 1989.
61. Town of Walden, 1989 thru Giles County Schools, 1987.
62. Grainger County Schools, 1987 thru Rhea County Schools, 1988.
63. Rutherford County Schools, 1988 thru Kingsport City Schools, 1989.
64. Knox County Schools, 1989 thru Watagua Utility District 1977.
65. Gadsden Utility District, 1978 thru Hallsdale-Powell Utility District, 1987.
66. Hampton Utility District, 1987 thru Belvidere Rural Utility District, 1988.
67. Big Creek Utility District, 1988 thru Leona Utility District, 1988.
68. Luttrell Blaine-Corryton Utility District, 1988 thru West Piney Public Utility District, 1988.
69. West Point Utility District, 1988 thru West Wilson Utility District, 1989.
70. City of Belle Meade, 1985 thru Pleasant Forest Cemetery Association, 1982.
71. Polk County Soil Conservation District, 1982 thru Chattanooga Education In Musical Art Association, Inc., 1985.

## ROLLS

72. East Tennessee Community Design Center, Inc. 1985 thru Cumberland Museum and Science Center, 1986.
73. Daniel Arthur Rehabilitation Center, 1986 thru Nashville area Chamber of Commerce, 1986.
74. Nashville Opera Association, 1986 thru Carey Counseling Center, 1987.
75. Carter County Community Residence Inc., '87 thru Helping Hands of Hardin County Inc., 1987.
76. Highland Rime Economic Corp., 1987 thru Nashville, Symphony, 1987.
77. National Kidney Foundation of East Tennessee, Inc., 1987 thru Belmont College, 1988.
78. Bet a Home Inc., 1988 thru Monroe Harding Children Home.
79. Nashville Academcey Theatre and Nashville Children Theatre Association, 1988 thru East Tennessee Public Communications Corp., 1989.
80. Eckerd Family, Youth Alternatives, 1989 thru Department of Judicial Clerk of the Supreme Court and Court of Appeals Eastern, Middle and Western Districts, 1976.
81. Department of Judicial Law Revision Commission thru Tennessee Advisory Commission on Intergovernmental Relations, 1987.
82. Tennessee Bureau of Investigations Performance Audit, 1987 thru State Board of Regents, Walter State Community College.
83. Tennessee Single Audit Report, 1989 thru Knoxville-Knox County Community Health Agency, 1990.