

**REGULAR SESSION AGENDA
FRANKLIN COUNTY
BOARD OF COMMISSIONERS
7:00 PM
Franklin County Courthouse**

Monday April 16, 2018

- 1) **CALL TO ORDER**

	Chairman Eddie Clark
Opening & Pledge of Allegiance	Sheriff Tim Fuller
Invocation	Mayor Richard Stewart

ROLL CALL	Deputy Clerk Mary Sons
Declaration of Quorum	Chairman Eddie Clark

- 2) **PUBLIC HEARING:**

- 3) **APPROVAL OF MINUTES:**

Regular Called Session – March 27, 2018	Book 33, Pages 590-731
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- 4) **REPORT OF THE FINANCE DIRECTOR: 1-5**
 - a) Report of Revenues and Expenditures (Feb 2018)

- 5) **RECOMMENDATIONS/COMMUNICATIONS:**
 - a) Stanley Bean, Director of Schools
 - b) Tom Smith – Jail Expansion Update

- 6) **COMMITTEE/DEPARTMENT REPORTS: 6-82**
 - a) Trustee’s Interest Earned Analysis & Comparison (February 2018)
 - b) Local Option Sales Tax Analysis & Comparison (February 2018)
 - c) Legislative Committee Minutes (April 5, 2018)
 - d) Finance Committee Minutes (April 3, 2018)
 - e) Trustee’s Report of Delinquent Tax
 - f) Department Quarterly/Annual Reports
 1. Chancery Court Clerk
 2. Circuit Court Clerk
 3. County Clerk
 4. Planning & Zoning
 5. Recreation/Pavilion
 6. Register of Deeds
 7. Sheriff
 8. Solid Waste Management
 9. Veterans Service Office

7) **OLD BUSINESS: NONE**

8) **NEW BUSINESS/RESOLUTIONS: 83-132**

- a) Resolution 8a-0418 Amending the General Funds of Franklin County
- b) Resolution 8b-0418 Amending the Franklin County Board of Ed General Purpose School Budget
- c) Resolution 8c-0418 Approving Lease Agreement with South Central Human Resource Agency
- d) Resolution 8d-0418 Amending the Solid Waste Fund Budget
- e) Resolution 8e-0418 Authorizing the Issuance, Sale, Payment of Interfund Loan Notes
- f) Resolution 8f-0418 Authorizing a Multiple Year Lease for FC Clerk - Konica
- g) Resolution 8g-0418 Amending the Highway Fund Budget
- h) Grant Pre-Application Notification Highway, TDOT State-Aid Program (631,677.28)
- i) Grant Pre-Application Notification Highway, TDOT State-Aid Program (270,107.23)
- j) Franchise Agreement between Franklin County and Comcast

9) **ELECTIONS/APPOINTMENTS: 133-135**

- a) Appointment to FC Board of Equalization
- b) Reappointment to Consolidated Communications
- c) Approval of (11) Applicants for Notary Public

Comments

Adjournment

Benediction: Commissioner Chuck Stines

EC/ms

FUND CATEGORY	APPROP FY 17/18	AMENDED FY 17/18	COLLECTED FEB	COLLECTED YR TO DATE	BALANCE TO COLLECT	PERCENTAGE REALIZED
GENERAL FUND (101)						
Local Taxes (40000)	10,266,240	780	3,334,835	8,805,569	1,461,452	85.77%
Licenses & Permits (41000)	99,700		16,718	56,049	43,651	56.22%
Fines, Forfeitures & Penalties (42000)	237,811		14,589	114,868	122,943	48.30%
Charges for Current Services (43000)	387,330	44	29,642	236,531	150,843	61.06%
Other Local Revenue (44000)	120,481	41	4,848	75,618	44,904	62.74%
Fees from Officials (45000)	1,997,000		293,448	1,318,503	678,497	66.02%
State of Tennessee (46000)	3,136,165	29,038	117,513	1,342,507	1,822,696	42.41%
Federal Government (47000)	449,916	739,456	100,809	294,029	895,343	24.72%
Other Governments & Citizens (48000)	220,132	3,601	8,378	120,859	102,874	54.02%
Other Sources (49000)	105,606	168,165	-	168,165	105,606	61.43%
Total County General	17,020,381	941,125	3,920,780	12,532,697	5,428,808	69.78%
COURTHOUSE/JAIL MAINT. (112)						
Local Taxes (40000)	180,000		15,355	100,932	79,068	56.07%
Total Courthouse/Jail Maintenance	180,000	-	15,355	100,932	79,068	56.07%
LIBRARY (115)						
Local Taxes (40000)	321,456		111,148	290,432	31,024	90.35%
Licenses & Permits (41000)	2,075		433	1,305	770	62.87%
Charges for Current Services (43000)	17,250		464	5,782	11,468	33.52%
Other Local Revenue (44000)	19,000		102	946	18,054	4.98%
Federal Government (47000)	1,966	(563)	-	3,698	(2,295)	263.54%
Other Governments & Citizens (48000)	30,750		2,420	19,115	11,635	62.16%
Total Library	392,497	(563)	114,566	321,277	70,657	81.97%
SOLID WASTE (116)						
Local Taxes (40000)	1,733,640		576,954	1,581,755	151,885	91.24%
Licenses & Permits (41000)	13,250		3,397	10,234	3,016	77.24%
Charges for Current Services (43000)	59,000		3,139	39,192	19,808	66.43%
Other Local Revenue (44000)	224,000		17,886	201,970	22,030	90.17%
State of Tennessee (46000)	25,000	108,230	5,778	18,565	114,665	13.93%
Other Sources (49000)	-		-	-	-	
Total Solid Waste	2,054,890	108,230	607,154	1,851,715	311,405	85.60%
Local Purpose (Rural Fire 120)						
Local Taxes (40000)	687,787		152,472	540,814	146,973	78.63%
Licenses & Permits (41000)	24,000		1,034	22,465	1,535	93.61%
Other Local Revenues (44000)	7,500		-	-	7,500	0.00%
Other Governments & Citizens (48000)	-		-	-	-	
Total Local Purpose	719,287	-	153,506	563,279	156,008	78.31%
Drug Control Fund (122)						
Fines, Forfeitures & Penalties (42000)	46,500		7,014	36,449	10,051	78.39%
Other General Service Charges (43000)	5,000		-	1,500	3,500	30.00%
Other Local Revenue (44000)	5,200		-	-	5,200	0.00%
Federal Revenue (47000)	15,000		-	1,601	13,399	10.68%
Other Governments & Citizens (48000)	3,000		-	-	3,000	0.00%
Total Drug Control	74,700	-	7,014	39,551	35,149	52.95%
HIGHWAY (131)						
Local Taxes (40000)	727,069	66	224,783	623,691	103,444	85.77%
Licenses & Permits (41000)	3,400		877	2,643	757	77.73%
Charges for Current Services (43000)	15,050		-	2,128	12,922	14.14%
Other Local Revenue (44000)	7,700	4,827	14,200	19,527	(7,000)	155.88%
State of Tennessee (46000)	2,079,622	38,667	207,888	1,518,706	599,583	71.69%
Federal Government (47000)	-		-	-	-	
Other Governments & Citizens (48000)	17,379	288	-	17,667	-	100.00%
Other Sources (49000)	15,000		24,732	24,732	(9,732)	164.88%

FUND CATEGORY	APPROP FY 17/18	AMENDED FY 17/18	COLLECTED FEB	COLLECTED YR TO DATE	BALANCE TO COLLECT	PERCENTAGE REALIZED
Total Highway	2,865,220	43,848	472,480	2,209,094	699,974	75.94%
School General Fund (141)						
Local Taxes (40000)	15,368,760		4,187,432	12,492,124	2,876,636	81.28%
Licenses & Permits (41000)	52,625		14,599	45,237	7,388	85.96%
Charges for Current Services (43000)	284,647		17,507	154,092	130,555	54.13%
Other Local Revenue (44000)	279,741	34,424	27,987	191,034	123,131	60.81%
State of Tennessee (46000)	27,739,364	371,861	2,786,811	19,168,907	8,942,318	68.19%
Federal Government (47000)	114,356	283,263	16,203	182,912	214,707	46.00%
Other Government & Citizens (48000)	-	-	-	-	-	-
Other Sources (49000)	-	100,000	-	-	100,000	0.00%
Total School General Fund	43,839,493	789,547	7,050,538	32,234,305	12,394,735	72.23%
Federal Projects Fund (142)						
Other Local Revenue (44000)	-	-	-	-	-	-
Federal Government (47000)	3,043,139	482,142	321,089	1,667,429	1,857,852	47.30%
Other Governments & Citizens (48000)	-	-	-	-	-	-
Other Sources (49000)	-	100,000	-	100,000	-	100.00%
Total School Federal Projects Fund	3,043,139	582,142	321,089	1,767,429	1,857,852	48.75%
Centralized Cafeteria Fund (143)						
Charges for Current Services (43000)	1,035,779		61,379	540,738	495,041	52.21%
Other Local Revenue (44000)	8,700		1,048	13,760	(5,060)	158.16%
State of Tennessee (46000)	32,754		28,475	28,475	4,279	86.94%
Federal Government (47000)	2,291,703	96,522	1,460	1,123,818	1,264,407	47.06%
Other Sources (48000)	-	-	-	-	-	-
Total Centralized Cafeteria	3,368,936	96,522	92,363	1,706,790	1,758,668	49.25%
General Debt Service (151)						
Local Taxes (40000)	2,221,455		746,411	1,978,052	243,403	89.04%
Licenses & Permits (41000)	11,500		2,889	8,705	2,795	75.69%
Other Local Revenue (44000)	-		-	19,150	(19,150)	-
Other Sources (49000)	200,000		-	79,500	120,500	39.75%
Total General Debt Service	2,432,955	-	749,300	2,085,406	347,549	85.71%
Education Debt Service (156)						
Local Taxes (40000)	2,595,564		472,594	2,250,842	344,722	86.72%
Licenses & Permits (41000)	6,000		1,497	4,510	1,490	75.16%
Other Governments (48000)	-		-	-	-	-
Other Sources (49000)	-		-	-	-	-
Total Education Debt Service	2,601,564	-	474,090	2,255,352	346,212	86.69%
Highway Capital Projects Fund (176)						
Other Local Revenue (44000)	150		7	78	72	52.20%
Other Sources (49000)	-		-	-	-	-
Total Highway Capital Projects	150	-	7	78	72	52.20%
Capital Projects Fund (178)						
Other Local Revenue (44000)	-	20,000	18,283	59,534	(39,534)	297.67%
Federal Government (47000)	-		-	41,450	(41,450)	-
Other Governments & Citizens (48000)	-	700,000	-	669,994	30,006	95.71%
Other Sources (49000)	1,000,000	7,950,000	-	7,872,572	1,077,428	87.96%
Total Capital Projects	1,000,000	8,670,000	18,283	8,643,550	1,026,450	89.39%

FUND CATEGORY	APPROP FY 17/18	AMENDED FY 17/18	EXPENDED FEB	EXPENDED YR TO DATE	CURRENT ENCUMBER	UNENCUMB BALANCE	PERCENT REALIZED
GENERAL FUND (101)							
County Commission (51100)	345,310	865	24,355	209,894	28,020	108,261	60.63%
Beer Board (51220)	650		-	45	400	205	6.86%
County Mayor (51300)	195,896	(18)	16,390	130,160	1,112	64,606	66.45%
County Attorney (51400)	11,425	-	900	7,200	3,600	625	63.02%
Election Commission (51500)	244,060		13,189	128,608	11,964	103,488	52.70%
Register of Deeds (51600)	351,551		23,585	206,196	14,380	130,974	58.65%
Planning & Zoning (51720)	163,477		11,390	97,484	2,131	63,862	59.63%
County Buildings (51800)	1,414,424	267,393	184,493	893,614	194,279	593,924	53.13%
Other General Admin - IT (51900)	34,000		1,074	14,367	1,014	18,618	42.26%
Property Assessor (52300)	573,318		33,918	301,110	44,228	227,980	52.52%
County Trustee (52400)	338,086		23,889	216,743	1,938	119,404	64.11%
County Clerk (52500)	585,665		41,301	385,287	5,661	194,717	65.79%
Finance Dept. (52900)	681,315		52,990	438,923	18,341	224,052	64.42%
Circuit Court (53100)	976,338		75,342	623,466	12,733	340,139	63.86%
General Sessions (53300)	312,142		25,170	201,672	917	109,553	64.61%
Drug Court (53330)	98,241		8,009	59,466	-	38,774	60.53%
Chancery Court (53400)	230,477		15,751	145,640	1,791	83,046	63.19%
Juvenile Court (53500)	136,148		9,778	84,075	488	51,605	61.75%
Judicial Commissioners (53700)	149,049		12,357	103,547	444	45,057	69.47%
Other Admin of Justice (53900)	18,000		-	2,243	4,358	11,400	12.46%
Probation Service (53910)	133,910		9,924	79,958	2,500	51,453	59.71%
Sheriff's Dept. (54110)	3,899,539	14,221	331,028	2,487,174	159,606	1,266,980	63.55%
Admin. Of Sexual Offender (54160)	23,505		915	7,951	350	15,204	33.83%
Jail (54210)	2,014,467		180,716	1,418,408	85,597	510,462	70.41%
Reentry Program (54230) Grants	356,983	(337)	27,161	165,689	86,878	104,079	46.46%
Juvenile Service (54240)	42,520		323	4,299	25,703	12,518	10.11%
Civil Defense (54410)	159,086		12,204	91,344	8,867	58,875	57.42%
Rescue Squad (54420)	30,000	1,580	726	9,901	812	20,867	31.35%
Consolidated Communications(54490)	873,916		61,725	527,590	5,749	340,577	60.37%
County Coroner (54610)	36,100		-	15,051	2,449	18,600	41.69%
Other Public Safety (54710) Grants	48,225	(7,385)	-	16,693	-	24,147	40.87%
Local Health Center (55110)	31,025	8,041	1,185	14,742	1,705	22,618	37.74%
Rabies & Animal Ctrl. (55120)	267,853		12,654	137,363	35,809	94,681	51.28%
Other Local Health Serv (55190) Grant	172,502	29,038	8,381	84,187	-	117,353	41.77%
Appropriation to State (55390)	30,646	(4,200)	-	-	26,446	-	0.00%
General Welfare Assist.(55510)	17,775		-	-	17,775	-	0.00%
Litter Control (55731) (%Grant)	100,123		7,350	54,724	13,407	31,991	54.66%
Other Waste Collections (55739)	40,988		17	23,812	171	17,004	58.10%
Other Public Health & Welfare (55900) Grant	15,000	(1,167)	1,594	2,458	4,834	6,541	17.77%
Senior Citizens Assistance (56300)	26,950		4,558	11,900	13,450	1,600	44.16%
Parks & Fair Board (56700)	47,804		1,312	22,307	2,400	23,097	46.66%
Agriculture Extension Serv.(57100)	119,448		1,691	42,039	1,693	75,716	35.19%
Soil Conservation (57500)	88,992		3,688	26,787	-	62,205	30.10%
Industrial Development (58120)	409,877	197,897	4,728	486,587	7,509	113,677	80.06%
Other Econ & Comm. Dev. (58190)	650,470	500,000	47,618	126,153	49,318	975,000	10.97%
Veteran's Services (58300)	72,960	3,828	5,711	39,665	1,011	36,112	51.66%
Other Charges (58400)	816,177	(2,542)	85,235	612,052	1,894	199,689	75.22%
Capital Projects (90000)	140,000		459	31,062	4,750	104,188	22.19%
Operating Transfer (99110)	-		-	-	-	-	
Total County General	17,526,411	1,007,214	1,384,784	10,789,637	908,462	6,835,527	58.22%
COURTHOUSE/JAIL MAINT. (112)							
Other Charges (58400)	2,000		154	1,141	-	859	57.06%
Transfers Out (99100)	200,000		-	-	-	200,000	0.00%
Total Courthouse/Jail Maintenance	202,000	-	154	1,141	-	200,859	0.56%

FUND CATEGORY	APPROP FY 17/18	AMENDED FY 17/18	EXPENDED FEB	EXPENDED YR TO DATE	CURRENT ENCUMBER	UNENCUMB BALANCE	PERCENT REALIZED
LIBRARY (115)							
Libraries (56500)	374,061	(563)	29,281	220,555	32,090	120,853	59.05%
Other Charges (58400)	39,724		4,486	26,408	801	12,514	66.48%
Capital Outlay (91000)	20,000		-	1,600	-	18,400	8.00%
Operating Transfer (99110)	3,000		-	-	-	3,000	0.00%
Total Library	436,785	(563)	33,767	248,563	32,892	154,767	56.98%
SOLID WASTE (116)							
Sanitation Educ./Info. (55720)	2,300		-	375	155	1,770	16.30%
Convenience Centers (55732)	320,182		21,463	165,169	3,266	151,747	51.59%
Transfer Station (55733)	1,419,120	108,230	110,158	810,260	420,725	296,365	53.05%
Post closure Care Costs (55770)	13,000		-	-	9,013	3,987	0.00%
Other Charges (58400)	100,159		12,596	86,540	184	13,435	86.40%
Operating Transfers (99100)	48,803		-	-	-	48,803	0.00%
Total Solid Waste	1,903,564	108,230	144,216	1,062,345	433,343	516,107	52.81%
Local Purpose (Rural Fire 120)							
Fire Prevention & Control (54310)	552,200		82,919	147,548	332,200	72,452	26.72%
Total Local Purpose	552,200	-	82,919	147,548	332,200	72,452	26.72%
Drug Control Fund (122)							
Drug Enforcement (54150)	75,450		40	29,262	11,989	34,200	38.78%
Other Charges (58400)	700		70	383	-	318	54.64%
Total Drug Control	76,150	-	110	29,644	11,989	34,517	38.93%
HIGHWAY (131)							
Administration (61000)	347,801		25,099	197,525	4,256	146,020	56.79%
Highway Maintenance (62000)	966,727	7,000	57,855	527,193	12,454	434,080	54.14%
Operations & Maintenance (63100)	351,502		22,436	175,698	66,471	109,333	49.98%
Quarry Operations (63400)	328,253	1,200	16,629	146,616	41,738	141,099	44.50%
Other Charges (65000)	234,742		14,916	154,386	1,754	78,601	65.77%
Capital Outlay (68000)	1,311,135	35,648	14,689	232,434	37,852	1,076,498	17.26%
Highways & Streets (82120)	14,372		14,378	14,378	-	(6)	100.04%
Highways & Streets (82220)	4,751		4,743	4,743	-	8	99.83%
Transfers Out (99100)	53,803		-	-	-	53,803	0.00%
Total Highway	3,613,086	43,848	170,745	1,452,972	164,527	2,039,435	39.73%
School General Fund (141)							
Instruction							
Regular Instruction (71100)	21,234,365	(245,164)	1,580,977	9,973,469	372,999	10,642,733	47.52%
Alternative School (71150)	202,521	2,802	16,215	96,226	1,135	107,962	46.87%
Special Education Program (71200)	4,067,593		331,574	2,003,210	90,105	1,974,278	49.25%
Vocational Education Program (71300)	1,276,629	267,319	173,544	866,401	24,397	653,150	56.12%
Student Body Education Prog (71400)	428,522	49,286	42,170	235,665	48,538	193,605	49.32%
Support							
Attendance (72110)	166,117		12,796	86,497	1,008	78,612	52.07%
Health Services (72120)	740,849		60,649	389,580	4,082	347,187	52.59%
Other Support Services (72130)	1,526,032	(87,284)	118,745	681,536	69,523	687,689	47.37%
Regular Instruction (72210)	1,323,824	48,015	106,866	718,590	18,012	635,236	52.38%
Special Educ Program (72220)	114,170		3,212	23,089	6,714	84,368	20.22%
Vocational Educ Prog (72230)	38,211		4,069	19,492	3,750	14,969	51.01%
Education Technology (72250)	701,434	140,972	49,506	483,270	80,019	279,117	57.37%
Board of Education (72310)	1,172,165		88,679	996,317	33,298	142,550	85.00%
Director of Schools (72320)	505,790	118,074	22,159	181,503	12,092	430,268	29.09%
Office of Principals (72410)	2,416,948		199,864	1,243,933	-	1,173,015	51.47%
Fiscal Services (72510)	11,561		-	-	-	11,561	0.00%

FUND CATEGORY	APPROP FY 17/18	AMENDED FY 17/18	EXPENDED FEB	EXPENDED YR TO DATE	CURRENT ENCUMBER	UNENCUMB BALANCE	PERCENT REALIZED
Human Resources (72520)	242,391		18,634	150,212	4,951	87,228	61.97%
Operation of Plant (72610)	3,526,507	14,000	283,424	2,122,904	74,241	1,343,361	59.96%
Maintenance of Plant (72620)	1,331,476		141,544	809,022	447,442	75,012	60.76%
Transportation (72710)	2,398,815	3,700	206,320	1,373,403	669,064	360,048	57.17%
Central & Other (72810)	171,701		12,941	76,701	-	95,000	44.67%
Non-Instructional							
Community Services (73300)	498,753	417,047	45,291	441,475	68,975	405,349	48.21%
Early Childhood Education (73400)	1,284,232	2	103,565	621,795	745	661,694	48.42%
Capital Outlay & Debt Service							
Capital Outlay (76100)	100,000	200,000	-	-	19,720	280,280	0.00%
Principal Debt Service (82130)	64,843		-	32,041	-	32,802	49.41%
Interest Debt Service (82230)	8,931		-	4,846	-	4,085	54.26%
Transfers Out (99100)	-	100,000	-	100,000	-	-	100.00%
Total School General Fund	45,554,380	1,028,768	3,622,745	23,731,176	2,050,811	20,801,161	50.94%
School Federal Projects Fund (142)							
Regular Instruction (71100)	1,064,349	125,779	95,568	592,355	2,414	595,359	49.77%
Special Education Program (71200)	694,003	32,692	54,916	351,900	22,605	352,190	48.42%
Vocational Education Program (71300)	122,316	3,307	51,435	110,550	13,704	1,368	88.00%
Health Services (72120)	56,978		5,663	35,149	-	21,829	61.69%
Other Support Services (72130)	73,701	159,393	6,004	23,189	3,564	206,341	9.95%
Regular Instruction (72210)	343,393	30,338	22,979	164,628	4,016	205,087	44.05%
Special Educ Program (72220)	493,809	77,726	41,923	316,157	96,236	159,142	55.32%
Transportation (72710)	225,185	22,313	19,824	116,267	21,445	109,786	46.98%
Transfers Out (99100)	-	100,000	-	-	-	100,000	0.00%
Total Federal Projects Fund	3,073,733	551,548	298,311	1,710,194	163,984	1,751,103	47.17%
Centralized Cafeteria Fund (143)							
Food Service (73100)	3,565,835	96,522	240,661	1,728,575	1,460,388	473,394	47.20%
Total Centralized Cafeteria	3,565,835	96,522	240,661	1,728,575	1,460,388	473,394	47.20%
General Debt Service (151)							
General Government Debt Service	1,657,227		29,866	415,546	250	1,241,431	25.07%
Total General Debt Service	1,657,227	-	29,866	415,546	250	1,241,431	25.07%
Education Debt Service (156)							
Educ Government Debt Service	2,046,382		1,539,234	1,712,367	250	333,765	83.68%
Total Education Debt Service	2,046,382	-	1,539,234	1,712,367	250	333,765	83.68%
Highway Capital Projects Fund (176)							
Other Charges (58400)	2		0	1	-	1	53.33%
Highway & Street Capital Proj (91200)	708,112		17,557	358,990	42,007	307,115	50.70%
Total Highway Capital Projects	708,114	-	17,558	358,991	42,007	307,116	50.70%
Capital Projects Fund (178)							
Other Charges (58400)	-	200	183	595	-	(395)	297.67%
Public Safety Projects (91130)	9,685,485	6,294,800	403,920	1,001,411	14,478,715	500,159	6.27%
Public Health & Welfare Proj (91140)	-	475,000	-	448,687	550	25,763	94.46%
Other Gen Government Proj (91190)	1,000,000		160,863	230,553	201,188	568,259	23.06%
Highway & Street Capital Proj (91200)	-	1,900,000	5,900	544,536	1,211,990	143,474	28.66%
Transfer in/out for Co Gen (99000)	-	-	-	-	-	-	
Total Capital Projects	10,685,485	8,670,000	570,866	2,225,783	15,892,442	1,237,260	11.50%

Franklin Co Trustee's Interest Earned Analysis & Comparison

February, 2018

Current Amt Invested in the Following:

CD	\$ 7,500,000	Interest Bearing Check/Savings	\$ 26,923,269	Mutual Funds	\$ -
Gross Interest Earned for the Month of Feb				\$ 11,367.43	

Fund Number	Fund Title	Gross Collections	Trustee Fee Admin Fee 2%	Net Fund Collections
116	Solid Waste	\$ 10,226.60	\$ (204.53)	\$ 10,022.07
151	General Debt Service	\$ -	\$ -	\$ -
141	General Schools	\$ 1,140.83	\$ (22.82)	\$ 1,118.01
Total		\$ 11,367.43	\$ (204.53)	\$ 10,022.07

Interest Revenue Monthly Fiscal Comparison

	Solid Waste	Gen Debt	Schools
Feb-17	\$ 5,883.80	\$ -	\$ 319.86
Feb-18	\$ 10,226.60	\$ -	\$ 1,140.83
Over/Under	\$ 4,342.80	\$ -	\$ 820.97

Interest Year to Date Revenue Fiscal Comparison

	Solid Waste	Gen Debt	Schools
2016/17	\$ 39,547.52	\$ -	\$ 2,742.62
2017/18	\$ 59,637.32	\$ -	\$ 4,356.27
Over/Uner	\$ 20,089.80	\$ -	\$ 1,613.65

Fiscal Year 2017/18 Appropriations 44110 Interest Earned

	Appropriation	Collected	% Collected	Balace to Collect
116 Solid Waste (up to \$75,000)	\$ 66,000.00	\$ 59,637.32	90.36%	\$ 6,363
151 General Debt Service (next \$)	\$ -	\$ -	0.00%	\$ -
141 School General Fund (OPEB Reserve Interest)	\$ 4,000.00	\$ 4,356.27	108.91%	\$ (356)

Local Option Sales Tax Analysis & Comparison

February 2018 (Received in March)

County/City	Gross Franklin County Collections	State Admin Fee 1.125%	Net Franklin County Collections	County Revenue (Co 100%) (City 50%)	Cities Revenue is Less 1% Trustee Admin
Franklin County	112,906.62	(1,270.20)	111,636.42	111,636.42	-
Winchester	311,656.16	(3,506.13)	308,150.03	154,075.01	152,534.26
Cowan	13,261.04	(149.19)	13,111.85	6,555.93	6,490.37
Decherd	206,914.65	(2,327.79)	204,586.86	102,293.43	101,270.50
Estill Springs	30,226.20	(340.04)	29,886.16	14,943.08	14,793.65
Huntland	12,360.63	(139.06)	12,221.57	6,110.79	6,049.68
Tullahoma	5,244.57	(59.00)	5,185.57	2,592.78	2,566.86
Total	692,569.87	(7,791.41)	684,778.46	398,746.51	283,705.31

Local Option Sales Tax Monthly Revenue Fiscal Comparison

Feb-17	394,354	*Note Franklin County received an additional
Feb-18	398,747	\$539.07

Over/Under 4,392

Local Option Sales Tax Year to Date Revenue Fiscal Comparison

2016/17	3,694,447
2017/18	3,694,264

Over/Uner (183)

2017/18 Sales Tax Appropriations

	Appropriation	Collected	% Collected	Balance to Collect
141 General Schools	4,627,000	3,135,995.08	67.78%	1,491,005
156 Education Debt Service	850,000	558,269	65.68%	291,731

Fund 156 receives overages of collections from Fund 141

**Franklin County as Trustee Adjusted by State of Tennessee Department of Revenue \$539.07

Franklin County Board of Commissioners
Legislative Committee
Minutes of April 5, 2018

The Legislative Committee met at the courthouse and was called to order at 6:10 pm by Chairman Johnny Hughes

MEMBERS PRESENT: Chairman Johnny Hughes, Chuck Stines, Helen Stapleton

OTHERS PRESENT: Secretary Mary Sons

1. *Motion by Stapleton to approve minutes of March 8, 2018 second Stines; all ayes.*
2. Resolution Amending the Solid Waste Fund Budget: *Motion by Stines to approve sending to full commission, second Stapleton; all ayes.*
3. Resolution Amending the Highway Fund Budget: *Motion by Stapleton to approve sending to full commission, second Stines; all ayes.*
4. (11) Notary Applications: *Motion by Stines recommending all be sent to full commission for approval, second Stapleton; all ayes.*
5. Highway Department: (2) TDOT State-Aid Program Grant Pre-Application Notification Forms: *Motion by Stines to approve both be sent to full commission; second Stapleton; all ayes.*
6. Stapleton discussed establishing a resolution from our county requesting the state to have voting systems that have a paper trail and not connected to the internet. Other counties could join with a similar resolution in support as well.
7. *Motion by Stines to adjourn at 6:19 pm, second Stapleton; all ayes.*

Respectfully Submitted,

Johnny Hughes, Chairman

DATE APPROVED: _____
JH/ms

**MINUTES OF THE FINANCIAL MANAGEMENT COMMITTEE
OF THE FRANKLIN COUNTY BOARD OF COMMISSIONERS**

Tuesday, April 03, 2018

The Financial Management Committee of the Franklin County Commission met in a regular scheduled meeting Tuesday, April 3, 2018 in the Annex Community Room at 8:30 am the following were had to wit:

PRESENT: Committee Members – Richard Stewart, Mayor; David Eldridge, Co Commissioner; Eddie Clark, Co Commissioner; Barbara Finney, Co Commissioner; Johnny Hughes, Co Commissioner; Stanley Bean, Director of Schools; Johnny Woodall, Highway Superintendent; Andrea Smith, Ex Officio; Cindy Latham, Secretary. Visitors included Mary Sons, Tina Stevens, Tom Smith, Payton Brannon, Dave VanBuskirk, Christine Hopkins, Thomas Bryant, and Doug Fisher

Meeting was called to order by Mayor Stewart

1. Doug Fisher spoke to the committee in regards to the Comcast Franchise Agreement. ***MOTION** by Clark, second by Bean to approve and send to the full commission the Comcast Cable TV Franchise Agreement Renewal. Vote resulted in all Ayes, motion carried.
2. ***MOTION** by Woodall, second by Finney to approve and send to the commission the March 6th Finance Minutes. The vote resulted in all Ayes, motion carried.
3. ***MOTION** by Eldridge, second by Hughes to approve and send to the commission the February Sales Tax & Interest Reports. The vote resulted in all Ayes, motion carried.
4. ***MOTION** by Eldridge, second by Hughes to approve the February Finance Director's Reports. The vote resulted in all Ayes, motion carried.
5. ***MOTION** by Clark, second by Finney to receive and file the Finance Dept IS Audit Results (there were no findings). Vote resulted in all Ayes. Motion carried.
6. ***MOTION** by Clark, second by Woodall to approve the County Budget Amendment. Vote resulted in all Ayes, motion carried
7. ***MOTION** by Eldridge, second by Hughes to approve and send to the commission the BOE General Budget Amendment. The vote resulted in all Ayes, motion carried.
8. ***MOTION** by Clark, second by Woodall to approve and send to the full commission the SCHRA Lease Agreement. Vote resulted in all Ayes, motion carried.
9. ***MOTION** by Clark, second by Finney that if the TN Board of Regents (TCAT) Lease Agreement comes back in time, to send on to commission. Vote resulted in all Ayes, motion carried.
10. Christine Hopkins asked that the committee consider funding two full time and two part time employees in next year's budget to begin January 2019 for the Community Re-Entry Program.
11. ***MOTION** by Clark second by Woodall to approve a multi-year Lease with Konica Minolta for the County Clerk's Office. The vote resulted in all Ayes, motion carried.
12. **MOTION** by Eldridge second by Clark to approve the annual resolution authorizing School General to transfer \$100,000 for cash flow purpose to Federal Projects for the 2018-19 fiscal year pending BOE approval. The vote resulted in all Ayes, motion carried.

13. Tom Smith gave an update on the construction progress for the Jail Expansion. Currently they are running about six weeks behind, but with good weather they should catch up.
14. Commissioner Eldridge told the finance committee that the Health-Welfare-Insurance committee is making the recommendation that the county give a 2% salary increase to the Highway, Solid Waste and the County employees. School Director Bean ask about the Board of Education employees and Eldridge told him that they would need to justify and make their request to the commission.
15. Director Smith told the committee that the budget process had begun and she was instructed to set dates for Finance Dept to review the budget request the middle of May.

There being no further business ***MOTION** by Clark, second by Woodall to adjourn meeting at 9:15 a.m. Vote resulted in all Ayes, motion carried.

Respectfully submitted by:

Date Approved

cbi/RS



FRANKLIN COUNTY TENNESSEE

FRANKLIN COUNTY COURTHOUSE

NO. 1 SOUTH JEFFERSON STREET

ROOM 210

Winchester, Tennessee 37398

(931) 967-2962

Randy Kelly, Trustee

P.O. Box 340

Winchester, TN 37398-0340

TRUSTEE REPORT

2016	Taxes Collected by the Trustee	23,460,751.45
2016	Taxes Filed Delinquent	305,965.07
2016	Personal Property Taxes Filed Delinquent	32,066.69
2016	Deletions From The Tax Roll	110,592.83
2016	Additions To The Tax Roll	125,956.04

A DELINQUENT TAX RECEIPT REGISTER IS FILED AS REQUIRED WITH THE COUNTY CLERK AND WILL BE SPREAD UPON THE MINUTES AS REQUIRED BY TENNESSEE LAW.


Randy Kelly, Trustee

(copies are attached)

CHANGE ORDERS MINUS 2016

Change Order #	Name	Amount
1	Starnes, Verna	\$ 152.00
2	Blair, Jewel	\$ 177.00
3	Nelson, Ona Mae	\$ 21.00
4	Moore, Judy	\$ 102.00
5	Moore, Judy	\$ 22.00
10	Kent R. Gamble etus Church River of Life	\$ 1,547.00
11	Hammers, Daryl Revocable Trust	\$ 880.00
13	Pavatte, Beverly Lou etal	\$ 4.00
16	Davis, Deana etal Linda Jernigan	\$ 211.00
17	Fraley, George W	\$ 702.00
18	Yates, Wayne etux Betty	\$ 1,128.00
21	Tacala Investment Corp (30273)(audit finding)	\$ 52.00
23	Tankersley, Joseph etux Sandra	\$ 20.00
24	University of the Souty (Margaret Lines)	\$ 460.00
25	Patterson, Jo etux Dorothy Carolyn	\$ 141.00
26	Land Trust for TN In. State of TN	\$ 289.00
28	St. Mary's Episcopal	\$ 13,708.00
29	St Mary's Sewanee	\$ 496.00
32	Tursky, Chris	\$ 129.00
34	Cameron's Mower Repair	\$ 10.00
37	Rutledge, Mary (Hugh Bennett N.O.)	\$ 40.00
38	Thomas, Phillip	\$ 137.00
41	Winchester Small Engine	\$ 4.00
43	Simmonds, William	\$ 1,002.00
44	Steele, Ambrose	\$ 291.00
48	Clark, Homer Jr.	\$ 115.00
49	Chandler, JWH etux Sadie	\$ 18,484.00
50	Girtman, Charles Foster	\$ 380.00
51	Morris, Bill etux Charlotte	\$ 14.00
52	Partin, Lyman	\$ 159.00
53	Rowe, Vicky HRS	\$ 143.00
54	Todd James E etux Linda	\$ 198.00
56	Corn, William c	\$ 121.00
58A	Sherwood Mining Co.LLC	\$ 44.00
58B	Sherwood Mining Co.LLC	\$ 4,139.00
59	Sherwood Mining Co.LLC	\$ 482.00
63	Nissan North America, Inc	\$ 93.00
64	Universal Technologies	\$ 171.00
70	Courtney's Now & Then	\$ 6.00
72	Joe Allen Construction	\$ 2.00
78	Tri-Lake Crossfit	\$ 3.00
79	Schueler Flooring Service	\$ 1.00

80	Dotson's Produce	\$	5.00
81	Tina's Hair Affair	\$	5.00
86	Benson, Tammy etal Neal Towry	\$	84.00
89	Fryherger, Peter (Cox, Laura N.O.)	\$	79.00
90	Daniel The Printer, Inc	\$	28.00
91	Advance Stores Co, Inc	\$	45.00
92	Jones, Parker Wayne	\$	71.00
94	R & B Private Process Service	\$	31.00
95	Yearwood, Jefferson Ward	\$	301.00
98	Burgin, Cathy Hill	\$	212.00
100	Wendy's #49	\$	150.00
105	Sherwood Mining Co.LLC	\$	28,308.93
106	Shear Delite Pet Salon	\$	153.00
109	Steele, Mark	\$	92.00
110	Steele, Mark	\$	1,776.00
111	Animal Care Center	\$	269.00
112	Hale, Kenneth	\$	1.00
113	RLF Winchester Properties, LLC	\$	350.00
114	RLF Winchester Properties, LLC	\$	492.00
118	T-Shirts & More	\$	8.00
119A	Robert White	\$	458.91
120A	Regions Bank	\$	50.00
121	Cal Park Properties # LLC	\$	2,049.00
126	Weaver, Jim	\$	99.00
127	Citizens Community Bank	\$	60.00
129	Cal Park Properties #11, LLC	\$	551.00
131	Gilliland, Glen G Jr etux Marcia	\$	326.00
132	Sherrill, Parker	\$	561.00
142	Limbaugh, Gwendolyn	\$	529.47
148	Arnhold, David, (Arnholt)	\$	1,696.00
151	Wenger's Antiques	\$	19.00
156	Trinity Episcopal Church	\$	20.00
157	American Sweep c/o Joel Sweeton	\$	121.00
158	Garner Brothers Painting	\$	64.00
160	Hayes, Roy Wayne	\$	839.52
161	Baxter Enterprises	\$	2,474.00
166	Cumberland Way Apts LP	\$	18,792.00
173	Folks At Home	\$	766.00
176	Keen, christy	\$	57.00
179	Speakman, Ollie Jr.	\$	633.00
181	Blackberry	\$	42.00
182	Carter, Stephen	\$	60.00
183	Rogers, Betty	\$	43.00
184	BB's Day Care	\$	3.00
188	Tri Star Energy LLC	\$	156.00
195	Baird Dental Business Concepts	\$	4.00
196	Timbs Lawn Care	\$	271.00

197	Hill, William H.	\$	94.00
198	Short, Harold Alexander	\$	38.00
199	Benson, David etux Gina	\$	362.00
200	Garner, Roy L	\$	567.00
201	CMG Construction	\$	46.00
	Total	\$	110,592.83

CHANGE ORDERS PLUS 2016

Change Order #	Name	Amount
6	Drummond, Charles etux Betty	\$ 22.00
7	Serg Land Management Limited Partnership	\$ 57.00
8	A & E Emergency Services LLC	\$ 2,911.00
9	Anthony, Jack R c/o Clint Miller	\$ 1,221.30
12	JC Shots c/o James Carmack	\$ 30.00
14	Green, Anthony Dale	\$ 29.40
15	Staples, Stephen C. etux Shirley	\$ 507.06
19	White, Robert Wayne	\$ 1,383.21
20	Regions Bank (audit findings)	\$ 40.00
22	Tim's Ford Powersport II LLC	\$ 17.00
27	Gipson, Robert L	\$ 102.51
30	Glenn, N Cory, D.D.S. PLLC	\$ 39.00
31	F.C. United Bank	\$ 1,037.07
33	Hanger, Jerry c/o Doris Buchanan	\$ 139.20
35	Schwartz, Kenneth A	\$ 461.61
36	Tyson Farms, Inc.	\$ 1,907.00
39	Barry, Daniel	\$ 804.24
40	Hipps, Benjamin etux Mary	\$ 547.89
42	Southern TN Medical Center LLC	\$ 2.00
45	Stewart, Bryan etux Debra	\$ 276.18
46	Helmuth, Glen A etux Rosanna	\$ 73.29
47	Swann, Jimmy D etux Stephenie	\$ 67.86
55	Jones, Kate	\$ 294.68
57	Sherwood Mining Co. LLC	\$ 28,308.93
60	Brooks, Sandra etal Terri Reeves etal Penny Ferguson	\$ 787.71
61	Dove, Stephanie	\$ 519.33
62	Hanger, Jerry c/o Doris Buchanan	\$ 47.82
65	Hatchett Ins Agency	\$ 20.00
66	All Jobs	\$ 2.00
67	Bates, Johnny	\$ 27.00
68	County Metal & Vinyl	\$ 12.00
69	Credit Central Inc.	\$ 12.00
71	United Communications	\$ 35.00
73	Baggett, Johnny	\$ 56.00
74	Excel Financial Services	\$ 3.00
75	Canterra Ultra Broadband	\$ 18.00
76	Eagle Landscaping & Lawn Maintenance	\$ 118.00
77	Broadview Equipment	\$ 3.00
82	P & W Services	\$ 31.00
83	Hill, Geneva L/E etal	\$ 670.53
84	Konyndyk, Gordon William	\$ 104.85
85	Keeble, Peter	\$ 6,504.36

87	Towry, Neal	\$	60.00
88	Gipson, Thomas Allen	\$	16.44
93	Jones, Marvin Wayne	\$	37.00
96	Tepro, Inc.	\$	1,648.00
97	Ice Machine Unlimited	\$	40.00
99	Hill, Odis etux Betty S	\$	214.00
101	Dolgencorg Inc 15534	\$	15.00
102	Wheeler, Leonard etux Linda	\$	5.49
103	Williams, Peggy J	\$	959.40
104	Wall, William J., D.D.S.	\$	55.00
107	Farris, Daniel W etux Doris Ann	\$	17.46
108	Shasteen Living Trust	\$	409.53
115	Hale, Kenneth etux Nancy	\$	87.57
116	Barbeau, Daniel	\$	24.00
117	Ansley, Merrill c/o William A.	\$	360.33
119A	Robert White	\$	458.91
119	Gallagher, Don William	\$	110.19
120A	Regions Bank	\$	50.00
120	Pearson, Bradley etux Kandi	\$	399.78
122	CalPark Properties	\$	2,600.00
123	Inglis, Billy Ray	\$	322.50
124	Hill, Dennie	\$	14.88
125	Swann, Ronald Franklin	\$	12.51
128	F Montgomery, Adams, Jr	\$	54.96
130	Eicher, Jacob etux Ruby	\$	190.65
133	Limbaugh, Gwendolyn	\$	529.47
134	Cook, Harry Grady	\$	35.61
135	Bell, Michael & Kristie F	\$	2,601.36
136	Holland, James C etux Ruth	\$	235.68
137	Hargrove, Nita Keller	\$	149.79
138	Evans, Howard etux Debbie	\$	435.42
139	McCallie, Jackie etux Alberta L (Richard McCallie)	\$	247.17
140	Spray, Carl etal Clarice Gipson	\$	110.22
141	Tipps Raynold etux Janie	\$	65.28
143	Atchley, Gloria	\$	937.29
144	Brown, Billy Joe etux Elise	\$	385.11
145	Baggett, Terry etal Randy Collins	\$	12.96
146	Stensby, Jessica etvir Adam Latham	\$	43.56
147	Sewell, Craig	\$	1,695.00
149	Hayes, Roy Wayne etux Joyce	\$	839.52
150	New Life Development Inc.	\$	36,105.12
152	Horton, Gary	\$	9,585.42
153	Shadow, Don etux Mary	\$	277.98
154	Bradford, Hal	\$	9.63
155	Watson, Charles B	\$	114.63
159	Morgan, Robert David	\$	161.76
162	Jones, Jo Ann Raithel Brinkley	\$	625.66

163	Honda of America	\$	1,167.00
164	Diamond Feeders LLC	\$	732.00
165	Ansley, Stephen	\$	95.22
167	Chadwell, Joe etux Edith	\$	208.33
168	Chadwell, Joe etux Edith	\$	163.27
169	Chadwell, Joe etux Edith	\$	140.75
170	Chadwell, Joe etux Edith	\$	146.38
171	Gates, Robert etux Christine	\$	121.66
172	Ballard, Raymond Edward	\$	1,014.75
174	Grider Family Partnership	\$	2,207.78
175	Glaus, Paul	\$	178.11
177	Keen, Christy (Sandy Simmons)	\$	484.00
178	Nunley, Jamie B etux Shellee	\$	620.52
180	Ennies, Travis	\$	13.00
185	Cardtronics USA Inc.	\$	39.00
186	Designer Hair Care	\$	2.00
187	Chellstorp, Claud	\$	2.00
189	Scott King Excavating	\$	278.00
190	Shenanigan's Catering LLC	\$	110.00
192	Air International (US) Inc.	\$	224.00
193	Winchester Hat Corporation	\$	358.00
194	Zanini Auto Group	\$	5,032.00
	Total	\$	125,956.04

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
2016-0000082	15-044-0	-044-0	-A	-003.00-	-000		ADAMS DAVID ETAL 3812 HWY 49	73.00	0.00	73.00
	PrpAdr:	SUNSET VIEW								
2016-0000389	09-020-	-020-	-	-029.04-	-000		TN RIDGE, TN 37178 ANDERSON BILLY M ETAL 123 HIGHLAND DR	121.00	0.00	121.00
	PrpAdr:	WILDERS CHAPEL RD 1468								
2016-0000407	20-056-0	-056-0	-B	-030.00-	-000		WINCHESTER, TN 37398 ANDERSON GORDON & ETUX 101 WALNUT ST	87.00	0.00	87.00
	PrpAdr:	HOTEL ST 214								
2016-0000408	20-056-0	-056-0	-D	-017.00-	-000		DECHERD, TN 37324 ANDERSON GORDON ETUX 101 WALNUT ST	482.00	0.00	482.00
	PrpAdr:	WALNUT ST 101								
2016-0000510	20-056-0	-056-0	-F	-025.00-	-000		DECHERD, TN 37324 ARCHEY JOHN W 206 POWELL ST	298.00	0.00	298.00
	PrpAdr:	POWELL ST 206								
2016-0000511	01-065-0	-075-B	-B	-006.00-	-000		DECHERD, TN 37324 ARCHEY JOHN W 206 POWELL ST	170.00	0.00	170.00
	PrpAdr:	TURNER ST 305								
2016-0000578	04-112-	-112-	-	-035.01-	-000		DECHERD, TN 37324 ARNOLD EDDIE LENE 1775 PLEASANT RDGE RD	340.00	0.00	340.00
	PrpAdr:	PLEASANT RIDGE RD 1775								
2016-0000675	01-065-0	-065-0	-C	-022.00-	-000		HUNTLAND, TN 37345 ASHLEY JOHN ALLEN 123 KENMORE AVE	114.00	0.00	114.00
	PrpAdr:	MAPLE ST 506								
2016-0000676	01-075-G	-075-B	-F	-008.00-	-000		WINCHESTER, TN 37398 ASHLEY JOHN ALLEN 123 KENMORE AVE	333.00	0.00	333.00
	PrpAdr:	KENMORE AVE 123								
2016-0000678	07-016-	-016-	-	-020.00-	-000		WINCHESTER, TN 37398 ASHLEY JOYCE 1425 COOK RD	207.00	84.75	122.25
	PrpAdr:	COOK RD 1425								
2016-0000697	01-065-N	-075-C	-B	-026.00-	-000		TULLAHOMA, TN 37388 ASHLEY MICHAEL ETAL APRIL 307 2ND AVE SW	187.00	0.00	187.00
	PrpAdr:	2ND AVE 307								
2016-0000698	04-133-A	-133-A	-F	-005.00-	-000		WINCHESTER, TN 37398 ASHLEY MICHAEL W 109 OAKWOOD DR	195.00	0.00	195.00
	PrpAdr:	OAKWOOD DR 109								
2016-0000699	04-133-A	-133-A	-F	-006.00-	-000		HUNTLAND, TN 37345 ASHLEY MICHAEL W 109 OAKWOOD DR	21.00	0.00	21.00
	PrpAdr:	OAKWOOD DR 107								
2016-0000705	10-088-	-088-	-	-010.07-	-000		HUNTLAND, TN 37345 ASHLEY TRAVIS 52 BROWN LN	77.00	0.00	77.00
	PrpAdr:	BOOKOUT RD								
2016-0000708	05-083-	-083-	-	-036.07-	-000		PELHAM, TN 37366 ASHWORTH ARTHUR JR ETUX 515 MARSHALL RD	463.00	0.00	463.00
	PrpAdr:	MARSHALL RD 515								
2016-0000739	10-078-	-078-	-	-019.01-	-000		BELVIDERE, TN 37306 AUSTIN DONNA AKE 8104 SEWANEE HWY	758.00	0.00	758.00
	PrpAdr:	HAWKINS COVE RD 158								
2016-0000878	20-046-	-046-	-	-036.10-	-000		COWAN, TN 37318 BAILEY BLANDINA M AND PO BOX 529	295.00	0.00	295.00
	PrpAdr:	OLD ALTO HWY 3219								
2016-0000883	17-025-	-025-	-	-024.12-	-000		DECHERD, TN 37324 BAILEY DAVID G PO BOX 551	193.00	0.00	193.00
	PrpAdr:	MORRIS FERRY BRG RD								

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel	Tax	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
2016-0000888	04-132-	-132-	-	-	-002.03-	-000	WINCHESTER, TN 37398 BAILEY GERALD W ETUX 1001 COUNTY LINE RD SOUTH ELORA, TN 37328	274.00	0.00	274.00
2016-0000900	04-132-	-132-	-	-	-002.01-	-000	BAILEY PATSY GAIL 2/5 INT 1001 COUNTY LINE RD SOUTH ELORA, TN 37328	524.00	0.00	524.00
2016-0001170	20-066-A	-066-A	-C	-	-001.08-	-000	BARNES TERRY R ETUX 522 STONE BLVD TULLAHOMA, TN 37388	425.00	0.00	425.00
2016-0001232	07-015-H	-015-H	-A	-	-015.00-	-000	BARTLETT BEATRICE O 160 BLACKBURN LN TULLAHOMA, TN 37388	259.00	0.00	259.00
2016-0001298	05-095-	-095-	-	-	-006.02-	-000	BATES WILBURN R ETUX 156 STATON RD BELVIDERE, TN 37306	697.00	0.00	697.00
2016-0001307	01-076-B	-076-B	-B	-	-023.00-	-000	BAUER CAROLYN M 448 WOODCREST DR WINCHESTER, TN 37398	1,009.00	0.00	1,009.00
2016-0001365	05-094-	-094-	-	-	-023.01-	-000	BEAN ATHEN III 120 HORTON LANE BELVIDERE, TN 37306	110.00	0.00	110.00
2016-0001371	15-044-	-044-	-	-	-015.00-	-000	BEAN CARLA 467 LITTLE HURRICANE RD WINCHESTER, TN 37398	177.00	0.00	177.00
2016-0001372	15-044-	-044-	-	-	-017.00-	-000	BEAN CARLA CLEEK 467 LITTLE HURRICANE RD WINCHESTER, TN 37398	45.00	0.00	45.00
2016-0001373	15-044-	-044-	-	-	-017.01-	-000	BEAN CARLA CLEEK 467 LITTLE HURRICANE RD WINCHESTER, TN 37398	3,061.00	0.00	3,061.00
2016-0001374	15-044-	-044-	-	-	-103.02-	-000	BEAN CARLA CLEEK 467 LITTLE HURRICANE RD WINCHESTER, TN 37398	191.00	0.00	191.00
2016-0001375	01-055-	-055-	-	-	-053.00-	-000	BEAN CARLA CLEEK 467 LITTLE HURRICANE RD WINCHESTER, TN 37398	258.00	0.00	258.00
2016-0001376	01-055-	-055-	-	-	-053.01-	-000	BEAN CARLA CLEEK 467 LITTLE HURRICANE RD WINCHESTER, TN 37398	62.00	0.00	62.00
2016-0001381	01-065-M	-065-M	-A	-	-024.00-	-000	BEAN EARL DAVIS ETUX 107 OAK ST WINCHESTER, TN 37398	429.00	295.57	133.43
2016-0001471	10-077-M	-077-L	-J	-	-005.00-	-000	BEITZER WILLIAM ETAL 106 ALLEN DR WINCHESTER, TN 37398	142.00	0.00	142.00
2016-0001536	01-065-N	-065-N	-B	-	-013.00-	-000	BENNETT MARK D ETUX 211 N JEFFERSON ST WINCHESTER, TN 37398	524.00	0.00	524.00
2016-0001602	10-077-K	-077-K	-A	-	-015.00-	-000	BERRYHILL FRANKLIN D ETUX PO BX 253 COWAN, TN 37318	122.00	0.00	122.00
2016-0001640	01-076-	-076-	-	-	-003.08-	-000	BHULLOR HARINDER K ETAL	798.00	0.00	798.00

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	1	2	Gp	Parcel No	SI ID	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
									1261 COBBLESTONE LN CLARKSVILLE, TN 37042 BLACKWELL FLOYD 209 3RD S E	303.00	0.00	303.00
2016-0001752		01-065-N	-065-N	-J	-012.00	-000			1261 COBBLESTONE LN CLARKSVILLE, TN 37042 BLACKWELL FLOYD 209 3RD S E	303.00	0.00	303.00
									1261 COBBLESTONE LN CLARKSVILLE, TN 37042 BLACKWELL FLOYD 209 3RD S E	303.00	0.00	303.00
2016-0001753		01-075-C	-075-C	-J	-002.00	-000			WINCHESTER, TN 37398 BLACKWELL FLOYD R SR 209 3RD AVE SE	16.00	0.00	16.00
									WINCHESTER, TN 37398 BLACKWELL FLOYD R SR 209 3RD AVE SE	16.00	0.00	16.00
2016-0001754		01-065-M	-065-M	-B	-001.00	-000			WINCHESTER, TN 37398 BLACKWELL FLOYD R SR ETUX 209 3RD AVE SE	324.00	0.00	324.00
									WINCHESTER, TN 37398 BLACKWELL FLOYD R SR ETUX 209 3RD AVE SE	324.00	0.00	324.00
2016-0001755		01-065-N	-065-N	-J	-015.00	-000			WINCHESTER, TN 37398 BLACKWELL FLOYD R SR ETUX 209 3RD AVE SE	836.00	0.00	836.00
									WINCHESTER, TN 37398 BLACKWELL FLOYD R SR ETUX 209 3RD AVE SE	836.00	0.00	836.00
2016-0001802		01-065-E	-065-E	-K	-002.00	-000			WINCHESTER, TN 37398 BLANKENSHIP JOHN ETAL, 301 WEST PETTY LANE	240.00	0.00	240.00
									WINCHESTER, TN 37398 BLANKENSHIP JOHN ETAL, 301 WEST PETTY LANE	240.00	0.00	240.00
2016-0001935		20-056-J	-056-J	-F	-030.00	-000			WINCHESTER, TN 37398 BOLIN ALVIS JR ETAL 1001 E MAIN ST	375.00	0.00	375.00
									WINCHESTER, TN 37398 BOLIN ALVIS JR ETAL 1001 E MAIN ST	375.00	0.00	375.00
2016-0001938		04-133-B	-123-O	-F	-004.00	-000			DECHERD, TN 37324 BOLIN CRISTENNA 184 RUFF RD	136.00	0.00	136.00
									DECHERD, TN 37324 BOLIN CRISTENNA 184 RUFF RD	136.00	0.00	136.00
2016-0002060		20-055-L	-055-M	-A	-001.03	-000			ESTILL SPRINGS, TN 37330 BOWERS GEORGE DVM 1626 SHARP SPRINGS RD	4,671.00	0.00	4,671.00
									ESTILL SPRINGS, TN 37330 BOWERS GEORGE DVM 1626 SHARP SPRINGS RD	4,671.00	0.00	4,671.00
2016-0002114		01-055-I	-055-I	-A	-008.02	-000			WINCHESTER, TN 37398 BOYLE RICKY DALE ETUX 410 MYERS RD	875.00	0.00	875.00
									WINCHESTER, TN 37398 BOYLE RICKY DALE ETUX 410 MYERS RD	875.00	0.00	875.00
2016-0002152		01-064-L	-064-L	-B	-022.00	-000			WINCHESTER, TN 37398 BRADFORD JASON P ETUX 267 CAROL CIRCLE	863.00	0.00	863.00
									WINCHESTER, TN 37398 BRADFORD JASON P ETUX 267 CAROL CIRCLE	863.00	0.00	863.00
2016-0002196		10-078-	-078-	-	-028.00	-000			WINCHESTER, TN 37398 BRADFORD RANDY W ETUX 7851 SEWANEE HWY	144.00	0.00	144.00
									WINCHESTER, TN 37398 BRADFORD RANDY W ETUX 7851 SEWANEE HWY	144.00	0.00	144.00
2016-0002260		20-066-A	-066-A	-B	-019.00	-000			COWAN, TN 37318 BRANCH FELIX JR ETUX 118 NOLES ST	356.00	0.00	356.00
									COWAN, TN 37318 BRANCH FELIX JR ETUX 118 NOLES ST	356.00	0.00	356.00
2016-0002261		20-066-A	-066-A	-B	-018.00	-000			DECHERD, TN 37324 BRANCH FELIX SR ETUX 118 NOLES ST	29.00	0.00	29.00
									DECHERD, TN 37324 BRANCH FELIX SR ETUX 118 NOLES ST	29.00	0.00	29.00
2016-0002330		10-077-N	-077-N	-B	-006.00	-000			BRAZIER BENJAMIN B ETUX PO BOX 535	153.00	0.00	153.00
									BRAZIER BENJAMIN B ETUX PO BOX 535	153.00	0.00	153.00
2016-0002400		01-055-I	-055-I	-C	-001.00	-000			COWAN, TN 37318 BREWER MILTON 457 MYERS RD	359.00	0.00	359.00
									COWAN, TN 37318 BREWER MILTON 457 MYERS RD	359.00	0.00	359.00
2016-0002448		01-065-O	-065-O	-B	-028.00	-000			WINCHESTER, TN 37398 BRITTON HUGH DAVID 409 STYLE ST	182.00	0.00	182.00
									WINCHESTER, TN 37398 BRITTON HUGH DAVID 409 STYLE ST	182.00	0.00	182.00
2016-0002604		20-056-G	-056-G	-A	-001.00	-000			WINCHESTER, TN 37398 BROWN LOUVERNIA 917 WILLIAM EDMONDSON ST	421.00	0.00	421.00
									WINCHESTER, TN 37398 BROWN LOUVERNIA 917 WILLIAM EDMONDSON ST	421.00	0.00	421.00
									NASHVILLE, TN 37203			

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
2016-0002605	01-075-C	-075-F	-B	-025.00-	-000		BROWN LUCILLE 817 S SHEPHERD ST WINCHESTER, TN 37398	9.00	0.00	9.00
2016-0002646	20-056-	-056-	-	-022.00-	-000		BROWN SAMUEL 668 SHELLY RD DECHERD, TN 37324	253.00	0.00	253.00
2016-0002647	20-056-	-056-	-	-022.01-	-000		BROWN SAMUEL 668 SHELLY RD DECHERD, TN 37324	424.00	0.00	424.00
2016-0002648	20-056-	-056-	-	-022.01-	-001		BROWN SAMUEL 666 SHELLY RD DECHERD, TN 37324	241.00	0.00	241.00
2016-0002659	20-056-G	-056-J	-F	-013.00-	-000		BROWN TRESSA ANN PO BOX 549 COWAN, TN 37318	81.00	0.00	81.00
2016-0002662	01-075-F	-075-F	-B	-007.00-	-000		BROWN WARREN 801 GEM ST WINCHESTER, TN 37398	132.00	0.00	132.00
2016-0002673	01-076-B	-076-B	-B	-003.00-	-000		BROWN WILLIE ETUX OLA B 1613 BYPASS RD WINCHESTER, TN 37398	715.00	0.00	715.00
2016-0002729	05-095-	-095-	-	-040.02-	-000		BRYANT DEBRA L GEORGE 2536 OLD DAVID CROCKETT HY BELVIDERE, TN 37306	80.00	0.00	80.00
2016-0002813	02-062-	-062-	-	-015.04-	-000		BUFORD CLIFTON A ETUX 863 OLD MANSFORD RD WINCHESTER, TN 37398	907.00	0.00	907.00
2016-0002814	02-062-	-062-	-	-015.05-	-000		BUFORD CLIFTON A ETUX 863 OLD MANSFORD RD WINCHESTER, TN 37398	380.00	0.00	380.00
2016-0002865	07-016-	-016-	-	-030.00-	-000		BURGETT HARVETTA 344 GROWDEN LN E TULLAHOMA, TN 37388	154.00	0.00	154.00
2016-0002866	07-016-	-016-	-	-030.02-	-000		BURGETT HARVETTA MARIE 344 GROWDEN LANE TULLAHOMA, TN 37388	350.00	0.00	350.00
2016-0002891	04-112-	-112-	-	-003.00-	-000		BURKS JAMES A ETUX 2744 PLEASANT RIDGE RD HUNTLAND, TN 37345	1,685.00	0.00	1,685.00
2016-0002912	05-094-	-094-	-	-031.00-	-000		BURNETT BOBBY LEON 161 CADET LANE FRANKLIN, TN 37064	187.00	0.00	187.00
2016-0002913	05-094-	-094-	-	-031.02-	-000		BURNETT BOBBY LEON 161 CADET LANE FRANKLIN, TN 37064	76.00	0.00	76.00
2016-0002915	02-064-	-064-	-	-045.00-	-000		BURNETT FREEMAN PO BOX 2034 TULLAHOMA, TN 37388	449.00	0.00	449.00
2016-0002916	01-065-N	-075-C	-B	-028.00-	-000		BURNETT FREEMAN PO BOX 2034 TULLAHOMA, TN 37388	128.00	0.00	128.00
2016-0002917	01-075-C	-075-C	-B	-029.00-	-000		BURNETT FREEMAN PO BOX 2034 TULLAHOMA, TN 37388	221.00	0.00	221.00

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
2016-0002918	01-075-C	-075-C	-B	-030.00-	-000		TULLAHOMA, TN 37388 BURNETT FREEMAN PO BOX 2034	488.00	0.00	488.00
2016-0002922	05-094-	-094-	-	-033.02-	-000		TULLAHOMA, TN 37388 BURNETTE ESTELLA 118 BURNETTE LOOP	374.00	0.00	374.00
2016-0002923	05-094-	-094-	-	-031.03-	-000		BELVIDERE, TN 37306 BURNETTE ESTELLA R 118 BURNETTE LOOP	184.00	0.00	184.00
2016-0002994	03-071-	-071-	-	-002.08-	-000		BELVIDERE, TN 37306 BURTON GEORGE CHRISTOPHER 600 WESTSIDE DR	153.00	0.00	153.00
2016-0003076	01-075-D	-075-D	-A	-001.02-	-000		TULLAHOMA, TN 37388 CABLE ROYAL D ETUX 6384 HILLSBORO VIOLA RD	948.00	922.61	25.39
2016-0003080	05-095-	-095-	-	-011.00-	-000		MANCHESTER, TN 37355 CAGLE DANA LEE 7695 IRIS COVE	488.00	0.00	488.00
2016-0003105	18-080-	-080-	-	-005.15-	-000		SOUTHAVEN, MS 38671 CALDWELL JARED H ETUX 112 8TH AVE SE	181.00	0.00	181.00
2016-0003159	01-075-C	-075-C	-G	-006.00-	-000		WINCHESTER, TN 37398 CAMPBELL BOBBY E ETUX 706 S HIGH ST	404.00	0.00	404.00
2016-0003166	01-055-H	-055-H	-A	-006.00-	-000		WINCHESTER, TN 37398 CAMPBELL DEBRA M 290 WILLOW OAK DR	780.00	125.52	654.48
2016-0003177	08-012-A	-012-A	-A	-002.03-	-000		WINCHESTER, TN 37398 CAMPBELL KAY GARNER 254 SHARON DR	132.00	0.00	132.00
2016-0003260	07-008-	-008-	-	-090.00-	-000		ESTILL SPRINGS, TN 37330 CAREY LINDA LEE 40 JEAN DR	646.00	508.47	137.53
2016-0003331	02-074-C	-064-N	-B	-008.00-	-000		TULLAHOMA, TN 37388 CARROLL MICHAELNE F 20 LORENA RD	623.00	0.00	623.00
2016-0003332	02-074-C	-064-N	-B	-009.00-	-000		WINCHESTER, TN 37398 CARROLL MICHAELNE F 20 LORENA RD	549.00	0.00	549.00
2016-0003433	01-065-J	-065-O	-D	-005.00-	-000		WINCHESTER, TN 37398 CASTILLO ESTEBAN ETUX 513 NORTH VINE	286.00	0.00	286.00
2016-0003456	15-044-	-044-	-	-103.04-	-000		WINCHESTER, TN 37398 CATES ALAN ETUX 5468 OLD TULLAHOMA RD	287.00	0.00	287.00
2016-0003487	15-044-	-044-	-	-074.01-	-000		WINCHESTER, TN 37398 CAVETT JAMES D ETUX PO BOX 723	977.00	0.00	977.00
2016-0003488	15-023-	-023-	-	-054.12-	-000		ESTILL SPRINGS, TN 37330 CAVETT JAMES ETUX PO BOX 723	197.00	0.00	197.00
2016-0003638	17-026-	-026-	-	-046.04-	-000		ESTILL SPRINGS, TN 37330 CHECK VIVAN LEE	125.00	0.00	125.00

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount	
	1	2	1	2	No	ID					
	PrpAdr: DUCKWORTH RD 1010							100 BUCK JONES RD HILLSBORO, TN 37342			
2016-0003642	09-049-	-049-	-	-025.63-	-000		CHENOWETH ROBERT A JR 1002 CAMERONNE ST NEW ORLEANS, LA 70119	27.00	0.00	27.00	
	PrpAdr: SEWANEE TRAIL							CHENOWETH ROBERT A JR 1002 CAMERONNE ST NEW ORLEANS, LA 70118	21.00	0.00	21.00
2016-0003643	09-049-	-049-	-	-025.64-	-000		CHURCH JOHN FLETCHER 1106 AFTON DR LENOIR, NC 28645	662.00	0.00	662.00	
	PrpAdr: SEWANEE TRAIL							CHURCH JOHN FLETCHER ETAL 1106 AFTON DR LENOIR, NC 28645	324.00	0.00	324.00
2016-0003742	03-083-	-083-	-	-033.00-	-000		CHURCH JOHN FLETCHER ETAL 1106 AFTON DR LENOIR, NC 28645	791.00	0.00	791.00	
	PrpAdr: SUGARTREE SPGS RD							CHURCH JOHN FLETCHER ETAL 1106 AFTON DR LENOIR, NC 28645	19.00	0.00	19.00
2016-0003743	03-082-	-082-	-	-024.00-	-000		CHURCH OF GOD SEWANEE 852 GARNER TOWN RD SEWANEE, TN 37375	4,354.00	2,171.95	2,182.05	
	PrpAdr: SIX MILE BOARD RD							CLARK JOHN K ETAL PO BOX 4771 CHATTANOOGA, TN 37405	473.00	0.00	473.00
2016-0003744	03-083-	-083-	-	-031.00-	-000		CLAYTON MAYFORD ETUX 1522 HOLDERS COVE RD WINCHESTER, TN 37398	282.00	0.00	282.00	
	PrpAdr: SUGARTREE SPGS RD							COATS DEBORAH 5408 OLD TULLAHOMA HWY WINCHESTER, TN 37398	1,229.00	0.00	1,229.00
2016-0003760	18-090-	-090-	-	-021.01-	-000		COBB STEVEN D ETUX JULIE 4425 PONCE DE LEON BLVD 5T CORAL GABLES, FL 33146	795.00	372.09	422.91	
	PrpAdr: NATURAL BRIDGE RD							COCKBURN LINDA FAYE 321 RABBIT RUN LN SEWANEE, TN 37375	745.00	0.00	745.00
2016-0003916	18-069-F	-069-F	-A	-023.00-L-	000		COFFELT HERSCHEL SR ETAL PO BOX 17 SHERWOOD, TN 37376	237.00	0.00	237.00	
	PrpAdr: SOLLACE FREEMAN HWY 12569							COFFELT JAMES ETUX VELMA 104 HOTEL ST DECHERD, TN 37324	625.00	0.00	625.00
2016-0004018	01-075-	-075-	-	-056.00-	-000		COFFELT JEREMY LEE ETAL 174 SUMMERS LANE SHERWOOD, TN 37376	257.00	0.00	257.00	
	PrpAdr: HOLDERS COVE RD 1522							COKER PAULETTE 110 DRY FORK DR WINCHESTER, TN 37398	136.00	0.00	136.00
2016-0004090	15-044-	-044-	-	-103.01-	-000		COLBURN JANET D PO BOX 233 HUNTLAND, TN 37345	634.00	0.00	634.00	
	PrpAdr: OLD TULLAHOMA RD 5408							COLLIER PATRICIA 1790 OLD ESTILL SPRINGS RD WINCHESTER, TN 37398			
2016-0004102	07-022-	-022-	-	-005.03-	-000						
	PrpAdr: DAVIS SPGS RD 1080										
2016-0004116	18-060-	-060-	-	-076.03-	-000						
	PrpAdr: RABBIT RUN LN 321										
2016-0004140	12-110-	-110-	-	-006.09-	-000						
	PrpAdr: SHERWOOD RD										
2016-0004141	20-056-O	-056-O	-B	-022.00-	-000						
	PrpAdr: HOTEL ST 104										
2016-0004142	12-120-	-120-	-	-022.00-	-000						
	PrpAdr: FORD SPRING LN 102										
2016-0004177	01-065-O	-065-O	-J	-001.00-	-000						
	PrpAdr: DUNCAN LN 65										
2016-0004200	01-065-O	-065-O	-C	-019.00-	-000						
	PrpAdr: ELM ST 408										
2016-0004256	01-055-	-055-	-	-011.00-	-000						
	PrpAdr: OLD ESTILL SPGS RD 1790										

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
2016-0004377	02-073-	-073-	-	-040.05-	-000		CONN JEFF ETUX 1658 SIX MILE BOARD RD BELVIDERE, TN 37306	218.00	0.00	218.00
	PrpAdr:	SIX MILE BOARD RD 1658								
2016-0004419	17-035-	-035-	-	-044.00-	-000		COOK SADIE PO BX 1631 TULLAHOMA, TN 37388	99.00	0.00	99.00
	PrpAdr:	ZANDI LN								
2016-0004420	17-035-	-035-	-	-045.03-	-000		COOK SADIE PO BX 1631 TULLAHOMA, TN 37388	205.00	0.00	205.00
	PrpAdr:	ZANDI LN 205								
2016-0004449	10-077-K	-077-K	-B	-021.00-	-000		COPELAND HELEN M 107 TEEPEE LANE SHELBYVILLE, TN 37160	46.00	0.00	46.00
	PrpAdr:	COLLEGE ST 300								
2016-0004479	20-056-O	-056-O	-F	-013.00-	-000		CORN JAMES C 1/2 INT ETAL 124 LANDONS LN BELVIDERE, TN 37306	251.00	0.00	251.00
	PrpAdr:	POWELL ST 209								
2016-0004482	05-094-	-094-	-	-034.00-	-000		CORN LOTTIE ETAL 1314 SYLER RD BELVIDERE, TN 37306	70.00	0.00	70.00
	PrpAdr:	SYLER RD								
2016-0004569	17-017-	-017-	-	-010.01-	-002		COULSON DONALD R ETUX PO BOX 668 ESTILL SPRINGS, TN 37330	2,319.00	0.00	2,319.00
	PrpAdr:	ELK RIVER DR								
2016-0004589	17-025-	-025-	-	-024.08-	-002		COULSON DONALD R ETUX PO BOX 668 ESTILL SPRINGS, TN 37330	855.00	0.00	855.00
	PrpAdr:	ELK RIVER DR								
2016-0004591	17-025-	-025-	-	-024.08-	-004		ESTILL SPRINGS, TN 37330 COULSON DONALD R ETUX PO BOX 668	597.00	0.00	597.00
	PrpAdr:	ELK RIVER DR								
2016-0004593	17-025-	-025-	-	-024.08-	-006		ESTILL SPRINGS, TN 37330 COULSON DONALD R ETUX PO BOX 668	840.00	0.00	840.00
	PrpAdr:	ELK RIVER DR								
2016-0004595	17-025-	-025-	-	-024.09-	-001		ESTILL SPRINGS, TN 37330 COULSON DONALD R ETUX PO BOX 668	551.00	0.00	551.00
	PrpAdr:	ELK RIVER DR								
2016-0004650	10-077-M	-077-M	-D	-010.00-	-000		ESTILL SPRINGS, TN 37330 COWAN CHARLES M ETUX 457 SANDALWOOD DR HIXSON, TN 37343	242.00	0.00	242.00
	PrpAdr:	ENGLAND ST 208								
2016-0004651	10-077-M	-077-M	-D	-011.00-	-000		COWAN CHARLES M ETUX 457 SANDALWOOD DR HIXSON, TN 37343	25.00	0.00	25.00
	PrpAdr:	ENGLAND ST								
2016-0004748	09-028-	-028-	-	-015.01-	-000		CRABTREE BOBBY RAY 1769 YELLOW BRANCH RD DECHERD, TN 37324	184.00	0.00	184.00
	PrpAdr:	YELLOW BRANCH RD 1771								
2016-0004766	10-067-	-067-	-	-029.00-	-000		CRABTREE PAUL B ETUX 337 CROSSING POND LN WINCHESTER, TN 37398	1,410.00	500.00	910.00
	PrpAdr:	CROSSING POND LN 337								
2016-0004829	10-077-L	-077-L	-D	-005.00-	-000		CREMEANS SABRINA 9104 ARNO RD SMYRNA, TN 37167	32.00	0.00	32.00
	PrpAdr:	WILLOW ST 116								
2016-0004856	07-009-	-009-	-	-020.01-	-000		CRON SHARON 6681 SPRING CRK RD TULLAHOMA, TN 37388	1,271.00	0.00	1,271.00
	PrpAdr:	SPRING CRK RD 6681								
2016-0004892	17-024-E	-024-E	-B	-005.00-	-000		CROWELL ELMER AND PO BOX 316	417.00	0.00	417.00
	PrpAdr:	CINDY'S CT 144								

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
2016-0005002	04-123-	-123-	-	-	-079.00-	-000	ESTILL SPRINGS, TN 37330 CUNNINGHAM BRENDA 1062 PENNSYLVANIA AVE ST LOUIS, MO 63130	94.00	0.00	94.00
	PrpAdr:	KINSLOW LN								
2016-0005104	01-055-B	-055-B	-A	-	-022.00-	-000	CURTIS JOHN 306 3RD AVE NW WINCHESTER, TN 37398	124.00	0.00	124.00
	PrpAdr:	RIDGECREST CT								
2016-0005105	01-065-N	-065-N	-V	-	-020.00-	-000	CURTIS JOHN ETUX 306 3RD AVE NW WINCHESTER, TN 37398	311.00	0.00	311.00
	PrpAdr:	3RD AVE NW 305								
2016-0005183	04-123-H	-123-A	-B	-	-030.00-	-000	DAMRON BILLY ETUX 106 HICKORY DR HUNTLAND, TN 37345	463.00	0.00	463.00
	PrpAdr:	HICKORY DR 106								
2016-0005270	07-007-	-007-	-	-	-003.04-	-000	DAVENPORT A A HEIRS 218 LINDA LN TULLAHOMA, TN 37388	24.00	0.00	24.00
	PrpAdr:	LINDA LN								
2016-0005272	07-007-	-007-	-	-	-003.02-	-000	DAVENPORT CLYDE L ETUX 218 LINDA LANE TULLAHOMA, TN 37388	621.00	0.00	621.00
	PrpAdr:	LINDA LN 218								
2016-0005337	09-049-	-049-	-	-	-029.00-	-000	DAVIS CHAMP 24 W OGDEN AVE HINSDALE, IL 60521	182.00	0.00	182.00
	PrpAdr:	ROARKS COVE RD OFF								
2016-0005438	05-083-	-083-	-	-	-038.11-	-000	DAVIS ODELL JR ETUX 3371 POST OAK RD BELVIDERE, TN 37306	503.00	0.00	503.00
	PrpAdr:	POST OAK RD 3371								
2016-0005637	17-034-F	-034-F	-D	-	-036.00-	-000	DENSON WILLIAM I 806 ICONIUM RD WOODBURY, TN 37190	70.00	0.00	70.00
	PrpAdr:	DEER CIR								
2016-0005638	17-034-F	-034-F	-D	-	-037.00-	-000	DENSON WILLIAM I 806 ICONIUM RD WOODBURY, TN 37190	640.00	0.00	640.00
	PrpAdr:	DEER CIR 237								
2016-0005758	02-062-G	-062-G	-A	-	-017.00-	-000	DIFLACIDO BRUCE M 2408 COVEMONT DR HUNTSVILLE, AL 35801	5,982.00	0.00	5,982.00
	PrpAdr:	NARROWS DR 136								
2016-0005909	01-066-	-066-	-	-	-035.25-	-000	DONEGAN TRACEY W ETAL 43 HAZELWOOD LANE WINCHESTER, TN 37398	3,743.00	0.00	3,743.00
	PrpAdr:	BYPASS RD 471								
2016-0006087	03-092-	-092-	-	-	-018.03-	-000	DRISKO JAMES J JR ETAL 112 WALNUT STREET COWAN, TN 37318	130.00	0.00	130.00
	PrpAdr:	JERNIGAN RD								
2016-0006088	03-092-	-092-	-	-	-018.08-	-000	DRISKO JAMES J JR ETAL 112 WALNUT ST COWAN, TN 37318	184.00	0.00	184.00
	PrpAdr:	JORDAN LN 38								
2016-0006112	01-075-	-075-	-	-	-035.00-	-001	YARBROUGH W F INC. P.O. BOX 499 WINCHESTER, TN 37398	420.00	0.00	420.00
	PrpAdr:	YARBROUGH LN 361								
2016-0006214	08-012-	-012-	-	-	-016.00-	-000	DUNCAN PORTIA R 8355 AEDC RD ESTILL SPRINGS, TN 37330	122.00	0.00	122.00
	PrpAdr:	AEDC RD 8355								
2016-0006269	17-016-M	-016-N	-A	-	-017.00-	-000	DURRUM JAMES D 1405 ROYAL TRAIL MANCHESTER, TN 37355	382.00	0.00	382.00
	PrpAdr:	CINDY HOLLOW RD 1466								
2016-0006272	08-026-	-026-	-	-	-006.02-	-000	DUTTON ALLEN T	91.00	0.00	91.00

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
	PrpAdr:	PAYNES	CHURCH	RD	OFF		1989 PAYNES CHURCH RD ESTILL SPRINGS, TN 37330			
2016-0006354	01-054-M	-054-L	-B	-018.00-	-000		EDDE CARL DENNIS ETUX 244 BJ'S LANDING	888.00	0.00	888.00
2016-0006355	01-054-K	-054-L	-B	-020.00-	-000		ESTILL SPRINGS, TN 37330 EDDE CARL DENNIS ETUX 244 B J'S LANDING	844.00	0.00	844.00
2016-0006414	17-025-	-025-	-	-007.23-	-000		ESTILL SPRINGS, TN 37330 EDWARDS LARRY DOUGLAS 1015 SPRING CRK RD	259.00	0.00	259.00
2016-0006508	17-035-	-035-	-	-045.02-	-000		ESTILL SPRINGS, TN 37330 ELLIOTT BETHEL ETUX 2065 BLANTON CHAPEL RD	136.00	0.00	136.00
2016-0006533	01-075-F	-075-F	-C	-004.00-	-000		MANCHESTER, TN 37355 ELLIOTT HERBERT ETUX 119 SUNNY VIEW CIR APT D4	25.00	0.00	25.00
2016-0006574	01-065-N	-065-N	-F	-005.00-	-000		WINCHESTER, TN 37398 ELLIOTT THOMAS JR ETUX 405 3RD AVE SE	23.00	0.00	23.00
2016-0006576	01-065-N	-065-N	-G	-019.00-	-000		WINCHESTER, TN 37398 ELLIOTT THOMAS M JR ETAL 405 3RD AVE SE	153.00	0.00	153.00
2016-0006577	01-065-N	-065-N	-F	-003.00-	-000		WINCHESTER, TN 37398 ELLIOTT THOMAS M JR ETUX 405 3RD AVE SE	879.00	0.00	879.00
2016-0006584	01-065-M	-065-M	-F	-002.00-	-000		WINCHESTER, TN 37398 ELLIOTT WILLIAM ETUX 768 HALFMOON RD	41.00	0.00	41.00
2016-0006657	10-077-K	-077-K	-B	-003.00-	-000		WINCHESTER, TN 37398 ERDMAN CHARLES 122 PLEASANT HILL RD	177.00	0.00	177.00
2016-0006674	02-053-K	-053-K	-A	-006.00-	-000		TOWNLEY, AL 35587 ERWIN STEPHEN G ETUX 1720 AWALT DR	3,019.00	0.00	3,019.00
2016-0006677	20-056-I	-056-I	-C	-005.00-	-000		WINCHESTER, TN 37398 ESCOBAR GERARDO VILLASANA 202 CHESTNUT ST	508.00	0.00	508.00
2016-0006753	01-065-K	-065-K	-C	-014.01-	-000		DECHERD, TN 37324 EVANS HOWARD 828 CARTER FARRIS CIR	3.00	0.00	3.00
2016-0006754	01-065-K	-065-K	-C	-006.00-	-000		WINCHESTER, TN 37398 EVANS HOWARD ETUX 828 CARTER FARRIS LANE	1,033.00	0.00	1,033.00
2016-0006755	01-065-K	-065-K	-C	-007.00-	-000		WINCHESTER, TN 37398 EVANS HOWARD ETUX 828 CARTER FARRIS LANE	1,029.00	0.00	1,029.00
2016-0006757	11-087-	-087-	-	-036.00-	-000		WINCHESTER, TN 37398 EVANS HOWARD L ETUX 828 CARTER FARRIS LN	2,507.00	0.00	2,507.00
2016-0006776	12-130-	-130-	-	-009.02-	-000		WINCHESTER, TN 37398 EVANS MARGARET 10445 SHERWOOD RD	363.00	0.00	363.00
	PrpAdr:	SHERWOOD	RD	10445			SHERWOOD, TN 37376			

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
2016-0006831	04-133-	-133-	-	-	-001.02-	-000	FACEMIRE JAMES A PO BOX 373	98.00	0.00	98.00
	PrpAdr:	NEAL ST								
2016-0006832	04-133-	-133-	-	-	-001.03-	-000	RICHWOOD, WV 26261 FACEMIRE JAMES A PO BOX 373	94.00	0.00	94.00
	PrpAdr:	NEAL ST								
2016-0006933	15-044-	-044-	-	-	-132.01-	-000	RICHWOOD, WV 26261 FARLESS JIMMY ETUX 189 SUNSET VIEW	438.00	91.74	346.26
	PrpAdr:	SUNSET VIEW 179								
2016-0006934	15-044-O	-044-O	-A	-	-008.00-	-000	ESTILL SPRINGS, TN 37330 FARLESS JIMMY ETUX 189 SUNSET VIEW	612.00	91.74	520.26
	PrpAdr:	SUNSET VIEW 189								
2016-0006995	15-044-	-044-	-	-	-090.05-	-000	ESTILL SPRINGS, TN 37330 FARRIS JONATHAN L ETUX 135 VOLS LN	3,662.00	0.00	3,662.00
	PrpAdr:	VOLS LN 135								
2016-0006996	03-082-	-082-	-	-	-009.00-	-000	ESTILL SPRINGS, TN 37330 FARRIS KELSIE M ETVIR 1399 NEAL RD	463.00	0.00	463.00
	PrpAdr:	NEAL RD 1399								
2016-0007136	01-076-	-076-	-	-	-002.06-	-000	BELVIDERE, TN 37306 FERRIS BRIAN ETUX 100 OAK LEAF CIRCLE	1,143.00	0.00	1,143.00
	PrpAdr:	BYPASS RD 1773								
2016-0007159	01-065-J	-065-J	-E	-	-011.00-	-000	WINCHESTER, TN 37398 FINCH MAI VIRGINIA C L/E 2222 MARONEAL ST APT 1712	61.00	0.00	61.00
	PrpAdr:	JEFFERSON ST N								
2016-0007160	01-065-J	-065-J	-E	-	-012.00-	-000	HOUSTON, TX 77030 FINCH MAI VIRGINIA L/E 2222 MARONEAL ST APT 1712	59.00	0.00	59.00
	PrpAdr:	JEFFERSON ST N 727								
2016-0007192	01-065-J	-065-J	-F	-	-011.00-	-000	HOUSTON, TX 77030 FINNEY HOYTE D 604 N VINE ST	189.00	0.00	189.00
	PrpAdr:	VINE ST N 604								
2016-0007220	02-062-E	-062-E	-A	-	-002.00-	-000	WINCHESTER, TN 37398 FINOTTI CRAIG MICHAEL ETUX PO BOX 77404	176.00	0.00	176.00
	PrpAdr:	MANSFORD OLD RD								
2016-0007330	15-054-J	-054-J	-A	-	-023.00-	-000	TRENTON, NJ 08628 FLYNN JEFFREY L 21 BROWN RD	82.00	0.00	82.00
	PrpAdr:	GRIDER RD								
2016-0007368	04-112-	-112-	-	-	-039.05-	-000	WINCHESTER, TN 37398 FORSTER JON ETUX 814 STRATTON RD	74.00	0.00	74.00
	PrpAdr:	STRATTON RD								
2016-0007377	01-065-E	-065-E	-B	-	-016.00-	-000	HUNTLAND, TN 37345 FORTE CHARLES RICHARD 130 DOGWOOD LN	374.00	0.00	374.00
	PrpAdr:	DOGWOOD LN 130								
2016-0007430	16-106-	-106-	-	-	-022.01-	-000	WINCHESTER, TN 37398 FOWLER BOBBY JEAN L/E AND 501 IRON GAP RD	70.00	0.00	70.00
	PrpAdr:	IRON GAP RD								
2016-0007476	08-006-	-006-	-	-	-001.01-	-000	BELVIDERE, TN 37306 FRAME CHRIS ETAL 89 HONEY LANE	198.00	0.00	198.00
	PrpAdr:	OLD BRICK CHURCH RD								
2016-0007495	20-056-	-056-	-	-	-028.05-	-000	ESTILL SPRINGS, TN 37330 FRANCIS EARLINE 314 PERKINS ST	43.00	0.00	43.00
	PrpAdr:	FRANCIS RD								
2016-0007501	20-056-G	-056-G	-B	-	-016.00-	-000	DECHERD, TN 37324 FRANCIS STEVE ETUX 108 DARWIN ST	203.00	0.00	203.00
	PrpAdr:	DARWIN ST 108								

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	NO	ID				
2016-0007554	10-077-E	-077-E	-C	-013.00-	-000		DECHERD, TN 37324 FRANKLIN DEWEY JR AND 208 HINES ST COWAN, TN 37318	255.00	0.00	255.00
2016-0007575	21-151-	-151-	-	-013.00-	-000		FRANKLIN FOREST PO BOX 4737 CHATTANOOGA, TN 37405	5,890.00	0.00	5,890.00
2016-0007744	05-095-	-095-	-	-019.04-	-000		FULMER TONY ETUX 1277 FARRIS CHAPEL RD WINCHESTER, TN 37398	405.00	0.00	405.00
2016-0007751	17-034-D	-034-D	-B	-026.00-	-000		FULTS LARRY A ETUX 79 BRIARWOOD WAY ESTILL SPRINGS, TN 37330	557.00	0.00	557.00
2016-0007864	12-120-N	-120-K	-A	-006.00-	-000		GAMMONS GEORGE W 102 COLLINWOOD CLOSE FRANKLIN, TN 37069	12.00	0.00	12.00
2016-0007968	12-130-	-130-	-	-005.08-	-000		GARNER HOUSTON LEE 85 YOUNGS CRK LN SHERWOOD, TN 37376	25.00	0.00	25.00
2016-0007969	12-130-	-130-	-	-005.07-	-000		GARNER HOUSTON LEE ETUX 85 HOUSTON LANE SHERWOOD, TN 37376	33.00	0.00	33.00
2016-0008023	01-075-F	-075-B	-F	-005.00-	-000		GARNER RONNIE 217 GRANT HOMES #1 WINCHESTER, TN 37398	13.00	0.00	13.00
2016-0008116	01-065-G	-065-J	-E	-007.00-	-000		GARRETT MARIE S L/E ETAL 810 LYNWOOD ST WINCHESTER, TN 37398	220.00	0.00	220.00
2016-0008117	01-065-G	-065-J	-E	-008.00-	-000		GARRETT MARIE S L/E ETAL 810 LYNWOOD ST WINCHESTER, TN 37398	26.00	0.00	26.00
2016-0008215	01-075-C	-075-C	-F	-009.00-	-000		GENTILE MARK ETUX 613 S HIGH ST WINCHESTER, TN 37398	178.00	0.00	178.00
2016-0008237	04-153-	-153-	-	-019.10-	-000		WINCHESTER, TN 37398 GEORGE CHERYL DALYNN 975 SCENIC HILL RD HUNTLAND, TN 37345	60.00	0.00	60.00
2016-0008239	04-153-	-153-	-	-011.00-	-000		GEORGE DAYTON L/E ETAL 6257 FRANCISCO RD HUNTLAND, TN 37345	50.00	0.00	50.00
2016-0008240	04-153-	-153-	-	-012.01-	-000		GEORGE DAYTON L/E ETAL 6257 FRANCISCO RD HUNTLAND, TN 37345	162.00	0.00	162.00
2016-0008250	04-133-A	-133-A	-D	-007.00-	-000		GEORGE MATTHEW DANIEL 105 METHODIST AVE HUNTLAND, TN 37345	302.00	0.00	302.00
2016-0008275	14-022-M	-022-M	-B	-001.00-	-000		GIBBS ERIC G 113 RAINBOW DR TULLAHOMA, TN 37388	646.00	0.00	646.00
2016-0008276	15-022-M	-022-M	-B	-002.00-	-000		GIBBS ERIC G 113 RAINBOW DR TULLAHOMA, TN 37388	70.00	0.00	70.00
2016-0008278	18-079-	-079-	-	-042.00-	-000		GIBBS JAMES G ETUX	551.00	0.00	551.00

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
							122 S COOK ST BENNETTSVILLE, SC 29512			
2016-0008315		16-126-	-126-	-	-002.24-	-000	GIFFORD JAMEY B ETUX 76 GIFFORD DRIVE BELVIDERE, TN 37306	753.00	0.00	753.00
2016-0008324		01-075-B	-075-B	-F	-033.00-	-000	GIFFORD MAUDIE 935 CORTNER RD NORMANDY, TN 37360	5.00	0.00	5.00
2016-0008341		04-122-	-122-	-	-039.02-	-000	GIFFORD TROY 16471 DAVID CROCKETT PKY W ELORA, TN 37328	592.00	0.00	592.00
2016-0008342		16-136-	-136-	-	-012.10-	-000	GIFFORD WESLEY C 4858 KEITH SPRINGS MTN RD BELVIDERE, TN 37306	169.00	0.00	169.00
2016-0008422		10-077-K	-077-L	-A	-045.06-	-000	GIPSON ANTHONY WAYNE SR ET 410 FRANKLIN ST COWAN, TN 37318	190.00	0.00	190.00
2016-0008432		18-080-	-080-	-	-005.41-	-000	GIPSON FRIEDA 60 LIGHTING BUG LN SEWANEE, TN 37375	960.00	0.00	960.00
2016-0008444		20-056-P	-066-A	-C	-005.00-	-000	GIPSON JOEL HOWARD 801 W MAIN ST DECHERD, TN 37324	488.00	0.00	488.00
2016-0008451		09-049-	-049-	-	-022.01-	-000	GIPSON MICHAEL R 3120 ROARKS COVE RD DECHERD, TN 37324	257.00	0.00	257.00
2016-0008501		10-077-M	-077-L	-K	-014.00-	-000	GLASCOE LINDA J ETAL 400 E CUMBERLAND ST COWAN, TN 37318	312.00	0.00	312.00
2016-0008533		03-092-	-092-	-	-015.07-	-000	GLASNER SANDY MICHELLE 5973 LEXIE-BEANS CRK RD BELVIDERE, TN 37306	180.00	0.00	180.00
2016-0008637		01-065-O	-065-O	-B	-007.00-	-000	GOODMAN PAULA R 501 ELM ST WINCHESTER, TN 37398	266.00	0.00	266.00
2016-0008671		01-086-	-086-	-	-016.01-	-000	GOSHORN BOBBI DARLENE 1043 LIBERTY RD WINCHESTER, TN 37398	603.00	0.00	603.00
2016-0008715		11-096-	-096-	-	-045.04-	-000	GRAMMER LENOR 1210 OLD CLARK RD WINCHESTER, TN 37398	200.00	0.00	200.00
2016-0008746		20-056-P	-056-P	-C	-002.03-	-000	GRANT BILLY RAY ETAL 205 10TH AVE N DECHERD, TN 37324	424.00	0.00	424.00
2016-0008871		10-099-	-099-	-	-010.00-	-000	GREEN DONNA 2541 SHERWOOD RD SEWANEE, TN 37375	133.00	0.00	133.00
2016-0008872		10-077-N	-077-O	-B	-006.02-	-000	GREEN DONNA J 2541 SHERWOOD RD SEWANEE, TN 37375	351.00	0.00	351.00
2016-0008873		10-089-	-089-	-	-011.01-	-000	GREEN DONNA J 2541 SHERWOOD RD SEWANEE, TN 37375	262.00	0.00	262.00

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	1	2	Gp	Parcel No	SI ID	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
2016-0008887	18-070-	-070-	-	-044.00-	L-000				GREEN JIMMY D 817 LAKE O'DONNELL RD SEWANEE, TN 37375	603.00	0.00	603.00
2016-0009070	09-039-	-039-	-	-017.20-	-000				GUERRA JORGE CORVAIA REVOC SITE 205 WESTON, FL 33326	1,042.00	0.00	1,042.00
2016-0009071	09-039-	-039-	-	-017.26-	-000				GUERRA JORGE CORVAIA REVOC 1820 N CORPORATE LAKE BLVD WESTON, FL 33326	962.00	0.00	962.00
2016-0009072	09-039-	-039-	-	-017.27-	-000				GUERRA JORGE CORVAIA REVOC SITE 205 WESTON, FL 33326	1,263.00	0.00	1,263.00
2016-0009073	09-039-	-039-	-	-017.31-	-000				GUERRA JORGE CORVAIA REVOC SITE 205 WESTON, FL 33326	901.00	0.00	901.00
2016-0009075	15-034-	-034-	-	-047.03-	-000				GUESS BRENDA SUE L/E ETAL 212 W MOORE ST APT B13 TULLAHOMA, TN 37388	148.00	0.00	148.00
2016-0009095	20-056-J	-056-J	-B	-008.00-	-000				GUFFEY BOBBY L ETUX 418 HORTON ST DECHERD, TN 37324	420.00	0.00	420.00
2016-0009123	18-070-	-070-	-	-032.00-	-000				GUNN SARAH 1049 OTTER FALLS RD SEWANEE, TN 37375	116.00	0.00	116.00
2016-0009132	20-056-J	-056-J	-B	-010.00-	-000				GURLEY JOSH 422 HORTON ST DECHERD, TN 37324	181.00	0.00	181.00
2016-0009226	04-112-	-112-	-	-032.04-	-000				HALL CHARLES EDWARD ETUX 1641 PLEASANT RIDGE RD HUNTLAND, TN 37345	189.00	0.00	189.00
2016-0009227	04-112-	-112-	-	-032.05-	-000				HALL CHARLIE LEON ETUX 1340 STRATTON RD HUNTLAND, TN 37345	172.00	0.00	172.00
2016-0009228	04-112-	-112-	-	-034.00-	-000				HALL CHARLIE LEON ETUX 1340 STRATTON RD HUNTLAND, TN 37345	208.00	0.00	208.00
2016-0009307	04-123-I	-123-O	-A	-002.00-	-000				HALL RODNEY ETUX 101 DALLAS ST HUNTLAND, TN 37345	312.00	0.00	312.00
2016-0009340	03-114-	-114-	-	-029.12-	-000				HAMBRICK LARRY A ETUX 720 FOSTER LANE BELVIDERE, TN 37306	461.00	0.00	461.00
2016-0009341	01-075-G	-075-G	-B	-013.00-	-000				HAMBRICK LARRY ETUX 720 FOSTER LANE BELVIDERE, TN 37306	153.00	0.00	153.00
2016-0009425	18-079-	-079-	-	-015.02-	-000				HANEY DORIS ETVLR 68 HER JIM RD SEWANEE, TN 37375	59.00	0.00	59.00
2016-0009682	17-024-E	-024-E	-B	-010.00-	-000				HARTLEY LESLEY DIANA 57 CINDY'S COURT ESTILL SPRINGS, TN 37330	407.00	0.00	407.00
2016-0009699	05-094-	-094-	-	-033.01-	-000				HARTMAN VICKIE SUE 214 BURNETTE LOOP ESTILL SPRINGS, TN 37330	202.00	0.00	202.00

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
2016-0009731	07-002-O	-002-O	-A	-040.00-	-000		BELVIDERE, TN 37306 HARTON FAMILY PARTNERS LLC 200 GEORGE LANE TULLAHOMA, TN 37388	178.00	0.00	178.00
2016-0009770	01-075-K	-075-K	-A	-001.02-	-000		HASTY BILLY JOE II 168 LIBERTY RD WINCHESTER, TN 37398	459.00	0.00	459.00
2016-0009778	15-033-	-033-	-	-033.00-	-000		HASTY FRED ETUX ANGLE 625 HIGHLAND RIDGE RD ESTILL SPRINGS, TN 37330	446.00	0.00	446.00
2016-0009797	15-033-	-033-	-	-033.02-	-000		HASTY STEVE 667 HIGHLAND RIDGE RD ESTILL SPRINGS, TN 37330	440.00	0.00	440.00
2016-0009819	02-072-	-072-	-	-030.04-	-000		HATCHETT RITA C ETAL 135 CARTER RD WINCHESTER, TN 37398	60.00	0.00	60.00
2016-0009891	01-065-M	-065-M	-J	-011.00-	-000		HAYES JO ANNE AND 84 BRENT STREET DECHERD, TN 37324	25.00	0.00	25.00
2016-0009901	01-065-M	-065-M	-G	-003.00-	-000		HAYES RAY SR ETUX 84 BRENT STREET DECHERD, TN 37324	23.00	0.00	23.00
2016-0009922	01-065-K	-065-K	-J	-003.00-	-000		HAYWORTH LORI WENGER 508 N HIGH ST WINCHESTER, TN 37398	1,021.00	0.00	1,021.00
2016-0009923	01-065-N	-065-N	-J	-014.00-	-000		HAYWORTH LORI WENGER 508 N HIGH ST WINCHESTER, TN 37398	464.00	0.00	464.00
2016-0009924	01-065-N	-065-N	-M	-007.00-	-000		HAYWORTH LORI WENGER 508 N HIGH ST WINCHESTER, TN 37398	821.00	0.00	821.00
2016-0009925	01-065-N	-065-N	-M	-007.01-	-001		HAYWORTH LORI WENGER 508 NORTH HIGH ST WINCHESTER, TN 37398	47.00	0.00	47.00
2016-0009926	01-065-N	-065-N	-M	-009.00-	-000		HAYWORTH LORI WENGER 508 N HIGH ST WINCHESTER, TN 37398	1,977.00	0.00	1,977.00
2016-0009927	11-086-	-086-	-	-027.00-	-000		HAYWORTH LORI WENGER 508 N HIGH ST WINCHESTER, TN 37398	1,220.00	0.00	1,220.00
2016-0009931	11-086-	-086-	-	-027.08-	-000		HAYWORTH TRACY ETAL 508 N HIGH ST WINCHESTER, TN 37398	408.00	0.00	408.00
2016-0009940	20-066-A	-066-A	-B	-017.00-	-000		HEADE EUSEBIUS R ETUX 114 NOLES ST DECHERD, TN 37324	350.00	0.00	350.00
2016-0009948	01-064-	-064-	-	-096.01-	-000		HEATH PEGGY ANN 229 TROTTERS CIRCLE ESTILL SPRINGS, TN 37330	178.00	0.00	178.00
2016-0009955	09-039-	-039-	-	-017.14-	-000		HEAVENS GATE LAND HOLDINGS 305 ALCAZAR AVE STE 3 CORAL GABLES, FL 33134	731.00	0.00	731.00
2016-0010031	01-055-H	-055-A	-B	-008.00-	-000		HENDRICKSON TIMOTHY E ETUX	911.00	0.00	911.00

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Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
	PrpAdr:	LAUREL OAK DR			56		215 HARMON DR PULASKI, TN 38478			
2016-0010068	11-097-	-097-	-	-016.15-	-000		HENLEY DONALD ETUX 6473 HOLDER CEMETERY RD WINCHESTER, TN 37398	184.00	0.00	184.00
	PrpAdr:	RUTLEDGE FORD RD			2183		HENLEY WOODROW ETUX 2183 RUTLEDGE FORD RD DECHERD, TN 37324	215.00	0.00	215.00
2016-0010154	09-021-	-021-	-	-001.03-	-000		HICKERSON J D HEIRS PO BOX 665	28.00	0.00	28.00
	PrpAdr:	TULLAHOMA HWY					ESTILL SPRINGS, TN 37330			
2016-0010294	07-009-	-009-	-	-003.00-	-000		HICKERSON J D HEIRS PO BOX 665	33.00	0.00	33.00
	PrpAdr:	TULLAHOMA HWY					ESTILL SPRINGS, TN 37330			
2016-0010295	07-009-	-009-	-	-007.00-	-000		HILL DANIEL ETAL 209 BETH PAGE RD	403.00	0.00	403.00
	PrpAdr:	BETH PAGE RD			209		ESTILL SPRINGS, TN 37330			
2016-0010393	17-035-	-035-	-	-018.00-	-000		HILL DANIEL ETAL 209 BETH PAGE RD	403.00	0.00	403.00
	PrpAdr:	BETH PAGE RD			209		ESTILL SPRINGS, TN 37330			
2016-0010493	01-054-L	-054-L	-B	-023.00-	-000		HILL JOE LANNIE JR ETUX 3915 RIDGEVILLE RD TULLAHOMA, TN 37388	941.00	0.00	941.00
	PrpAdr:	UTILITY RD			124 & 126		HILL WALTER E/HEIRS 100 CURTIS HOLLOW RD AP622 ANTIOH, TN 37013	17.00	0.00	17.00
2016-0010666	01-075-C	-075-F	-B	-023.00-	-000		HILLIARD HERSHEL M ETUX 4789 MINGO RD	1,739.00	542.99	1,196.01
	PrpAdr:	GEM ST			611		BELVIDERE, TN 37306			
2016-0010695	02-073-	-073-	-	-041.03-	-000		HODGE GARY ETUX 156 HOLMAN LN	362.00	0.00	362.00
	PrpAdr:	MINGO RD			4789		TULLAHOMA, TN 37388			
2016-0010786	07-015-	-015-	-	-022.01-	-000		HODGES GLENN CLARK JR ETUX 7453 SEWANEE HWY	428.00	0.00	428.00
	PrpAdr:	HOLMAN LN			156		COWAN, TN 37318			
2016-0010795	10-078-	-078-	-	-036.00-	-000		HODGES WILLIAM ETUX PO BX 1054	68.00	0.00	68.00
	PrpAdr:	SEWANEE HWY			7453		DECHERD, TN 37324			
2016-0010800	20-056-H	-056-H	-A	-031.00-	-000		HODGES WILLIAM L ETUX P O BOX 1054	17.00	0.00	17.00
	PrpAdr:	FLOYD ST			322		DECHERD, TN 37324			
2016-0010801	20-056-H	-056-H	-A	-032.02-	-000		HOLIDAY JAMES ETUX 257 SCHWARTZ LN	213.00	0.00	213.00
	PrpAdr:	DECHERD-ESTILL RD					ESTILL SPRINGS, TN 37330			
2016-0010858	02-073-	-073-	-	-015.13-	-000		HOLLIDAY TROY W ETUX 209 EASTBROOK RD	257.00	0.00	257.00
	PrpAdr:	COLE LN			196		ESTILL SPRINGS, TN 37330			
2016-0010889	17-035-A	-035-A	-B	-011.00-	-000		HOLMAN ALFRED 1109 HUNT ST	41.00	0.00	41.00
	PrpAdr:	EASTBROOK RD			209		WINCHESTER, TN 37398			
2016-0010908	01-065-M	-065-M	-B	-003.00-	-000		HOLMAN ALFRED J 1109 HUNT ST	290.00	0.00	290.00
	PrpAdr:	HUNT ST					WINCHESTER, TN 37398			
2016-0010909	01-065-M	-065-M	-B	-002.00-	-000		WINCHESTER, TN 37398			
	PrpAdr:	HUNT ST			1109		HORTON BILLY EARL L/E ETAL 1308 OLD COWAN RD	228.00	0.00	228.00
2016-0011100	04-123-	-123-	-	-053.03-	-000		WINCHESTER, TN 37398			
	PrpAdr:	KINSLOW LN			180		WINCHESTER, TN 37398			

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Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
2016-0011328	20-056-G	-056-G	-B	-005.00-	-000		HUNT ALICE FAYE 401 N BRATTON ST PrpAdr: BRATTON ST N 401	504.00	0.00	504.00
2016-0011332	17-024-B	-024-B	-A	-056.00-	-000		HUNT JAIME PO BOX 665 PrpAdr: DOGWOOD TRAIL	105.00	0.00	105.00
2016-0011333	17-024-B	-024-B	-A	-060.00-	-000		ESTILL SPRINGS, TN 37330 HUNT JAIME PO BOX 665 PrpAdr: DOGWOOD TRAIL	85.00	0.00	85.00
2016-0011406	02-043-J	-043-O	-A	-080.00-	-000		ESTILL SPRINGS, TN 37330 HUTSON ROBERT L AND 721 LATERN POST CT PrpAdr: DAMRON RD	100.00	0.00	100.00
2016-0011412	20-056-G	-056-G	-B	-007.00-	-000		MILFORD, OH 45150 HUTTO ROBERT F ETUX 106 ACKLEN ST PrpAdr: ACKLEN ST 106	225.00	0.00	225.00
2016-0011431	01-065-N	-065-N	-B	-026.00-	-000		DECHERD, TN 37324 IBARRA ADAN ETUX 308 N HIGH ST PrpAdr: HIGH ST N 308	336.00	0.00	336.00
2016-0011450	17-025-	-025-	-	-019.01-	-000		WINCHESTER, TN 37398 IKARD THOMAS JASON 1000 W MAIN ST PrpAdr: SPRING CRK RD 1319	543.00	0.00	543.00
2016-0011451	17-025-	-025-	-	-019.02-	-000		DECHERD, TN 37324 IKARD THOMAS JASON 1000 W MAIN ST PrpAdr: SPRING CRK RD 1351	577.00	0.00	577.00
2016-0011452	17-025-I	-025-H	-A	-002.00-	-000		DECHERD, TN 37324 IKARD THOMAS JASON 328 BELL DR WEST PrpAdr: MAIN ST N 710	1,461.00	0.00	1,461.00
2016-0011453	20-056-P	-056-P	-C	-013.00-	-000		WINCHESTER, TN 37398 IKARD THOMAS JASON 201 10TH AVE PrpAdr: 10TH AVE 201	328.00	0.00	328.00
2016-0011454	20-056-P	-056-P	-D	-029.00-	-000		DECHERD, TN 37324 IKARD THOMAS JASON 1000 W MAIN ST PrpAdr: MAIN ST W 1000	657.00	0.00	657.00
2016-0011488	01-065-M	-065-M	-J	-013.00-	-000		DECHERD, TN 37324 INGLE JOHN G PO BOX 194 PrpAdr: OLD COWAN RD 1000	797.00	0.00	797.00
2016-0011508	11-107-	-107-	-	-013.00-	-000		WINCHESTER, TN 37398 INGLE TIMOTHY VAN 4944 WILLIAMS COVE RD 4944 PrpAdr: WILLIAMS COVE RD 4944	136.00	0.00	136.00
2016-0011509	11-107-	-107-	-	-014.02-	-000		WINCHESTER, TN 37398 INGLE TIMOTHY VAN 4944 WILLIAMS COVE RD PrpAdr: WILLIAMS COVE RD 4880	1,175.00	0.00	1,175.00
2016-0011544	11-107-	-107-	-	-014.04-	-000		WINCHESTER, TN 37398 ISBELL ASHLIE ETVIR 231 DEEP HOLLOW LANE PrpAdr: WILLIAMS COVE RD OFF	70.00	0.00	70.00
2016-0011670	01-075-B	-075-B	-F	-010.02-	-000		JACKSON HENRY L 115 KENMORE AVE PrpAdr: KENMORE AVE	6.00	0.00	6.00
2016-0011693	18-090-	-090-	-	-019.00-	-000		WINCHESTER, TN 37398 JACKSON LEAH ETAL 77 KENTUCKY AVE PrpAdr: SHERWOOD RD	241.00	0.00	241.00
2016-0011751	15-044-	-044-	-	-012.00-	-000		SEWANEE, TN 37375 JAMES DANIEL JOE AND 196 LOCKMILLER RD PrpAdr: LOCKMILLER RD 196	144.00	0.00	144.00

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Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
2016-0011798	09-039-	-039-	-	-	-017.22-	-000	WINCHESTER, TN 37398 JCM INTERESTS & 12000 BISCAYNE BLVD ST 107	1,931.00	0.00	1,931.00
	PrpAdr:	SERENITY TRACE								
2016-0011819	07-016-	-016-	-	-	-038.01-	-000	MIAMI, FL 33181 JENKINS JESSICA LYNN 517 GROWDEN LN	344.00	0.00	344.00
	PrpAdr:	GROWDEN LN 517								
2016-0011886	09-039-	-039-	-	-	-017.11-	-000	TULLAHOMA, TN 37388 JWMA INVESTMENTS LLC 12000 BISCAYNE BLVD ST 107	1,432.00	0.00	1,432.00
	PrpAdr:	ROARKS COVE RD E								
2016-0011933	16-116-	-116-	-	-	-005.07-	-000	MIAMI, FL 33181 JOHNSON DAVID LEA ETUX 610 HOOPER RD	84.00	0.00	84.00
	PrpAdr:	SECOND PLUMB RD								
2016-0012090	07-008-P	-008-P	-B	-	-004.00-	-001	WINCHESTER, TN 37398 JONES ERIC CARLTON ETUX 200 GEORGE LANE	424.00	0.00	424.00
	PrpAdr:	OLD TULLAHOMA RD 1425								
2016-0012091	07-002-I	-002-I	-A	-	-055.00-	-000	TULLAHOMA, TN 37388 JONES ERIC ETUX 200 GEORGE LANE	1,632.00	0.00	1,632.00
	PrpAdr:	GEORGE LN 200								
2016-0012262	11-097-	-097-	-	-	-033.04-	-000	TULLAHOMA, TN 37388 JUDGE MARTIN L 1215 BLUE CREEK RD	328.00	0.00	328.00
	PrpAdr:	HOLDERS CEMETERY RD								
2016-0012263	15-033-	-033-	-	-	-010.01-	-000	TULLAHOMA, TN 37388 JUDGE RANDY ETUX 1840 PLEASANT GROVE RD	108.00	0.00	108.00
	PrpAdr:	PLEASANT GROVE RD 1840								
2016-0012333	20-055-	-055-	-	-	-033.22-	-000	ESTILL SPRINGS, TN 37330 KEEN CHRISTY 181 WOODS EDGE RD	2,732.00	0.00	2,732.00
	PrpAdr:	SHARP SPRINGS RD 1804								
2016-0012373	17-044-D	-044-D	-A	-	-005.00-	-000	WINCHESTER, TN 37398 KEITH STEPHEN CURRY 304 OAK PARK CIR	59.00	0.00	59.00
	PrpAdr:	LAKEVIEW ST 355								
2016-0012386	01-065-O	-065-O	-C	-	-013.00-	-000	TULLAHOMA, TN 37388 KELLER DAVID ANDREW ETAL 504 LYNCHBURG RD	152.00	0.00	152.00
	PrpAdr:	LYNCHBURG RD 504								
2016-0012402	09-038-	-038-	-	-	-032.00-	-000	WINCHESTER, TN 37398 KELLER WILLIAM 9712 OLD ALTO HWY	158.00	0.00	158.00
	PrpAdr:	OLD ALTO HWY 9712								
2016-0012409	02-063-	-063-	-	-	-059.00-	-000	DECHERD, TN 37324 KELLEY CARRIE B 187 SIX MILE BOARD RD	290.00	0.00	290.00
	PrpAdr:	LYNCHBURG RD								
2016-0012410	02-073-	-073-	-	-	-029.02-	-000	BELVIDERE, TN 37306 KELLEY CARRIE B 187 SIX MILE BOARD RD	789.00	0.00	789.00
	PrpAdr:	SIX MILE BOARD RD 187								
2016-0012548	20-066-A	-066-A	-B	-	-007.00-	-000	BELVIDERE, TN 37306 KILGORE JEFFERY ETAL 117 NOLES STREET	60.00	0.00	60.00
	PrpAdr:	NOLES ST 119								
2016-0012606	18-090-	-090-	-	-	-017.00-	-000	DECHERD, TN 37324 KING ETHEL & ILA 852 GARNERTOWN RD	223.00	0.00	223.00
	PrpAdr:	NATURAL BRIDGE RD 246								
2016-0012617	18-090-	-090-	-	-	-003.00-	-000	SEWANEE, TN 37375 KING ILA AND ETHEL 852 GARNERTOWN RD	1,103.00	0.00	1,103.00
	PrpAdr:	GARNERTOWN RD 852								
2016-0012672	04-123-	-123-	-	-	-082.00-	-000	SEWANEE, TN 37375 KINSLOW JERRY	93.00	0.00	93.00

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Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
	PrpAdr:	KINSLOW LN					222 KINSLOW LANE HUNTLAND, TN 37345			
2016-0012675	04-123-	-123-	-	-078.00-	-000		KINSLOW RITA M 250 1/2 CRESCENT DR ST LOUIS, MO 63121	94.00	0.00	94.00
2016-0012807	20-056-	-056-	-	-001.07-	-000		KOCHANS VIRGINIA 1112 CUMBERLAND ST DECHERD, TN 37324	651.00	0.00	651.00
2016-0013248	17-024-M	-024-M	-C	-034.00-	-000		LEE MICHAEL AND PO BOX 2022 TULLAHOMA, TN 37388	891.00	0.00	891.00
2016-0013249	07-015-	-015-	-	-083.07-	-000		LEE MICHAEL ETUX PO BOX 2022 TULLAHOMA, TN 37388	1,039.00	0.00	1,039.00
2016-0013256	15-023-	-023-	-	-067.00-	-000		LEE RUSSELL ETUX PO BOX 2022 TULLAHOMA, TN 37388	162.00	0.00	162.00
2016-0013322	01-065-E	-065-E	-A	-008.00-	-000		LEONARD STUART E 114 BEL AIRE DR WINCHESTER, TN 37398	564.00	0.00	564.00
2016-0013479	20-046-	-046-	-	-037.02-	-000		LINDSEY JANIS CROWNOVER 458 KNIGHTS CHURCH RD DECHERD, TN 37324	513.00	0.00	513.00
2016-0013522	04-123-	-123-	-	-048.17-	-000		LOCKE ELIZABETH ETUX 460 INDIAN CRK RD HUNTLAND, TN 37345	463.00	0.00	463.00
2016-0013670	15-044-	-044-	-	-042.00-	-000		LOWHORN MARY 437 SCHWARTZ LANE ESTILL SPRINGS, TN 37330	311.00	0.00	311.00
2016-0013697	10-077-N	-077-N	-B	-009.00-	-000		LUJAN DARYL L 934 33RD AVE N NASHVILLE, TN 37209	64.00	0.00	64.00
2016-0013727	10-057-	-057-	-	-036.02-	-000		LUTTRELL JAMES 249 FLOYD LN DECHERD, TN 37324	525.00	0.00	525.00
2016-0013816	12-120-	-120-	-	-013.00-	-000		LYNCH W M MRS 304 S TENNESSEE AVE COWAN, TN 37318	42.00	0.00	42.00
2016-0014129	04-142-	-142-	-	-001.00-	-000		MARSHALL SHELAH ETVIR 3658 FLORA RD HUNTLAND, TN 37345	364.00	0.00	364.00
2016-0014187	10-077-L	-077-L	-A	-008.00-	-000		MARTIN LAVINIA S 6017 N BROADWAY KNOXVILLE, TN 37918	628.00	0.00	628.00
2016-0014253	10-057-	-057-	-	-004.16-	-000		MARTINEZ LUCAS ETUX 89 MORGAN CIRCLE DECHERD, TN 37324	295.00	0.00	295.00
2016-0014269	01-054-L	-054-L	-B	-003.00-	-000		MASINGILLE TAMMY PAGE 75 LEES FORD LN WINCHESTER, TN 37398	313.00	0.00	313.00
2016-0014275	01-075-C	-075-C	-J	-007.00-	-000		MASON EARL DAVIS ETUX 510 SHEPHARD ST WINCHESTER, TN 37398	181.00	0.00	181.00

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2016-0014277	05-096-	-096-	-	-	-	-	018.00-	-000	MASON GEORGIA 305 8TH AVE NW WINCHESTER, TN 37398	82.00	0.00	82.00
	PrpAdr:	HOOPER RD 313										
2016-0014294	01-075-C	-075-C	-J	-	-	-	009.00-	-000	MASON LEATHA 510 S SHEPHARD ST WINCHESTER, TN 37398	6.00	0.00	6.00
	PrpAdr:	SHEPHARD ST										
2016-0014295	01-075-C	-075-C	-J	-	-	-	010.00-	-000	MASON LEATHA 510 S SHEPHARD ST WINCHESTER, TN 37398	16.00	0.00	16.00
	PrpAdr:	SHEPHARD ST										
2016-0014296	01-075-C	-075-F	-C	-	-	-	011.00-	-000	MASON LEATHA 510 S SHEPHERD ST WINCHESTER, TN 37398	82.00	0.00	82.00
	PrpAdr:	SHEPHARD ST										
2016-0014342	04-112-	-112-	-	-	-	-	034.02-	-000	MAIYO MARCOS LORENZO ETUX 1262 STRATTON RD HUNTLAND, TN 37345	218.00	0.00	218.00
	PrpAdr:	STRATTON RD 1262										
2016-0014533	03-072-	-072-	-	-	-	-	046.01-	-000	MAYES MITCHELL DALE 805 NEAL RD HUNTLAND, TN 37345	257.00	0.00	257.00
	PrpAdr:	NEAL RD N 805										
2016-0014575	04-133-	-133-	-	-	-	-	030.06-	-000	BELVIDERE, TN 37306 MCBAY TONY ETUX VALERIE 1047 ELORA RD HUNTLAND, TN 37345	235.00	0.00	235.00
	PrpAdr:	ELORA RD 1047										
2016-0014610	10-068-	-068-	-	-	-	-	005.06-	-000	MCBEE THOMAS C ETUX 375 MCBEE RANCH LANE COWAN, TN 37318	84.00	0.00	84.00
	PrpAdr:	HAWKINS COVE RD										
2016-0014611	10-068-	-068-	-	-	-	-	007.00-	-000	MCBEE THOMAS C ETUX 17 S COLEGE ST WINCHESTER, TN 37398	574.00	0.00	574.00
	PrpAdr:	HAWKINS COVE RD										
2016-0014612	10-077-	-077-	-	-	-	-	022.01-	-000	MCBEE THOMAS C ETUX 375 MCBEE RANCH LN COWAN, TN 37318	81.00	0.00	81.00
	PrpAdr:	SLAGTOWN RD										
2016-0014613	10-078-	-078-	-	-	-	-	009.00-	-000	MCBEE THOMAS C ETUX 375 MCBEE RANCH LN COWAN, TN 37318	3,089.00	0.00	3,089.00
	PrpAdr:	HAWKINS COVE RD										
2016-0014614	10-078-	-078-	-	-	-	-	010.01-	-000	MCBEE THOMAS C ETUX 375 MCBEE RANCH LN COWAN, TN 37318	1,902.00	0.00	1,902.00
	PrpAdr:	SEWANEE HWY										
2016-0014615	10-078-	-078-	-	-	-	-	014.01-	-000	MCBEE THOMAS C ETUX 375 MCBEE RANCH LN COWAN, TN 37318	160.00	0.00	160.00
	PrpAdr:	BLUEBIRD LN										
2016-0014616	10-078-	-078-	-	-	-	-	040.00-	-000	MCBEE THOMAS C ETUX 375 MCBEE RANCH LN COWAN, TN 37318	3,966.00	0.00	3,966.00
	PrpAdr:	MCBEE RANCH LN 375										
2016-0014657	08-012-A	-012-A	-A	-	-	-	014.02-	-000	MCARVER JERRY ETUX 159 SHARON DR ESTILL SPRINGS, TN 37330	240.00	0.00	240.00
	PrpAdr:	SHARON LN 159										
2016-0014777	17-025-P	-025-P	-D	-	-	-	007.00-	-000	MCCREARY JUDY 104 UNION ST ESTILL SPRINGS, TN 37330	456.00	0.00	456.00
	PrpAdr:	UNION ST 104										
2016-0014834	20-056-J	-056-J	-E	-	-	-	006.00-	-000	MCFARLAND CLARENCE L 1114 E GRUNDY ST TULLAHOMA, TN 37388	327.00	0.00	327.00
	PrpAdr:	DIAGONAL ST N 404										
2016-0014937	15-044-	-044-	-	-	-	-	157.03-	-000	MCKINNEY TROY F ETUX 224 ZONNIE LANE TULLAHOMA, TN 37388	406.00	0.00	406.00
	PrpAdr:	OLD TULLAHOMA RD 4877										

Clerk & Master Export Listing

Year Receipt	D1	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
2016-0015096	20-057-	-057-	-	-002.01-	-000		WINCHESTER, TN 37398 MERRITT JEFFERY L 60 RUTLEDGE FORD RD DECHERD, TN 37324	74.00	0.00	74.00
2016-0015097	09-029-	-029-	-	-033.00-	-000		MERRITT JEFFREY 60 RUTLEDGE FORD RD DECHERD, TN 37324	524.00	0.00	524.00
2016-0015098	09-029-	-029-	-	-033.01-	-000		MERRITT JEFFREY 60 RUTLEDGE FORD RD DECHERD, TN 37324	223.00	0.00	223.00
2016-0015108	15-054-	-054-	-	-013.00-	-000		DECHERD, TN 37324 METCALF BOBBY R JR AND 4729 OLD TULLAHOMA RD WINCHESTER, TN 37398	170.00	0.00	170.00
2016-0015183	04-133-A	-133-A	-F	-007.00-	-000		MILES HARVEY C 366 MANLEY RD HAZEL GREEN, AL 35750	149.00	0.00	149.00
2016-0015192	20-056-J	-056-J	-E	-005.00-	-000		MILLAR JOHN A 311 COLLEGE ST DECHERD, TN 37324	211.00	0.00	211.00
2016-0015215	01-086-	-086-	-	-025.02-	-000		MILLER BILLY JOE ETAL 136 FREEDOM LANE WINCHESTER, TN 37398	760.00	0.00	760.00
2016-0015239	20-056-	-056-	-	-025.00-	-000		MILLER DONNELL PO BX 423 COWAN, TN 37318	146.00	0.00	146.00
2016-0015293	01-075-C	-075-C	-J	-008.00-	-000		MILLER ROBERT ETUX 510 SHEPHERD ST WINCHESTER, TN 37398	6.00	0.00	6.00
2016-0015301	09-049-	-049-	-	-003.12-	-000		MILLER SEAN 915 GRAND OAK DR SMYRNA, TN 37167	386.00	0.00	386.00
2016-0015444	17-035-	-035-	-	-020.00-	-000		MIZWICKI DAVID 217 BETH PAGE RD ESTILL SPRINGS, TN 37330	101.00	0.00	101.00
2016-0015473	10-077-M	-077-M	-C	-025.00-	-000		MONEY CARLA GEER 220 FRANKLIN ST COWAN, TN 37318	27.00	0.00	27.00
2016-0015551	15-054-	-054-	-	-041.00-	-000		MOORE EDITH 23810 COUNTY RD 25 DAMON, TX 77430	126.00	0.00	126.00
2016-0015628	01-075-C	-075-C	-L	-013.00-	-000		MORALES JENNIFER A ETVIR 423 COTTON ST WINCHESTER, TN 37398	160.00	0.00	160.00
2016-0015634	10-077-K	-077-K	-B	-023.00-	-000		MORGAN CARL L/E ETAL 107 TEEPEE LANE SHELBYVILLE, TN 37160	296.00	0.00	296.00
2016-0015636	01-075-	-075-	-	-007.00-	-000		MORGAN GREG ETAL 501 S HIGH ST WINCHESTER, TN 37398	537.00	0.00	537.00
2016-0015647	20-056-O	-056-O	-D	-010.00-	-000		MORGAN STEVEN ETUX 215 WALNUT ST DECHERD, TN 37324	257.00	0.00	257.00
2016-0015648	01-065-K	-065-N	-C	-024.00-	-000		MORGAN THOMAS R	203.00	0.00	203.00

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
	PrpAdr:	PORTER	ST	307			408 PRAIRIE PLAINS RD HILLSBORO, TN 37342			
2016-0015652	04-123-I	-123-I	-C	-002.00-	-000		MORGAN TRACY DEAN P O BOX 57	197.00	0.00	197.00
	PrpAdr:	INDIAN	CRK	RD 305						
2016-0015675	11-096-	-096-	-	-036.02-	-000		HUNTLAND, TN 37345 MORRIS BETTY L	181.00	0.00	181.00
	PrpAdr:	OWENS	CHAPEL	CEM RD 151						
2016-0015697	08-046-	-046-	-	-024.00-	-000		WINCHESTER, TN 37398 MORRIS CARL I ETUX	334.00	0.00	334.00
	PrpAdr:	AEDC	RD							
2016-0015698	08-046-	-046-	-	-025.00-	-000		WINCHESTER, TN 37398 MORRIS CARL I ETUX	366.00	0.00	366.00
	PrpAdr:	AEDC	RD							
2016-0015701	19-036-	-036-	-	-028.00-	-000		WINCHESTER, TN 37398 MORRIS CARL IRVING	921.00	0.00	921.00
	PrpAdr:	BUCKNER	LN	454						
2016-0015702	19-046-	-046-	-	-023.00-	-000		WINCHESTER, TN 37398 MORRIS CARL IRVING	196.00	0.00	196.00
	PrpAdr:	PEABODY	RD/AEDC	RD						
2016-0015712	10-088-C	-077-O	-B	-011.00-	-000		WINCHESTER, TN 37398 MORRIS CHRISTOPHER ALLEN	303.00	0.00	303.00
	PrpAdr:	COUNTRY	DR							
2016-0015830	02-064-I	-064-I	-A	-023.00-	-000		COWAN, TN 37318 MORRIS ROBIN W	938.00	0.00	938.00
	PrpAdr:	OAK	LEAF	CIR 48						
2016-0015831	02-064-I	-064-I	-A	-039.00-	-000		WINCHESTER, TN 37398 MORRIS ROBIN W	70.00	0.00	70.00
	PrpAdr:	OAK	LEAF	CIR						
2016-0015847	17-045-	-045-	-	-015.00-	-000		WINCHESTER, TN 37398 MORRIS VERA MAE L/E ETAL	2,083.00	0.00	2,083.00
	PrpAdr:	DECHERD-ESTILL	RD 2627							
2016-0015854	08-036-	-036-	-	-024.00-	-000		WINCHESTER, TN 37398 MORRIS WYATT	2,820.00	0.00	2,820.00
	PrpAdr:	PEABODY	RD							
2016-0015856	20-045-	-045-	-	-016.00-	-000		WINCHESTER, TN 37398 MORRIS WYATT IRVIN	2,154.00	0.00	2,154.00
	PrpAdr:	DECHERD-ESTILL	RD 2083							
2016-0015857	19-046-	-046-	-	-023.01-	-000		WINCHESTER, TN 37398 MORRIS WYATT IRVIN	211.00	0.00	211.00
	PrpAdr:	AEDC	RD 2091							
2016-0015911	01-075-F	-075-F	-C	-012.00-	-000		WINCHESTER, TN 37398 MOSLEY GEORGE R ETUX	131.00	0.00	131.00
	PrpAdr:	8TH	AVE	SW 401						
2016-0015993	07-001-	-001-	-	-002.00-	-000		WINCHESTER, TN 37398 MUNSEY CHRISTOPHER L	147.00	0.00	147.00
	PrpAdr:	LINCOLN	ST W 1919							
2016-0015994	07-001-	-001-	-	-002.01-	-000		TULLAHOMA, TN 37388 MUNSEY ROBERT L ETUX.	271.00	0.00	271.00
	PrpAdr:	LINCOLN	ST W 1917							
2016-0016098	01-065-O	-065-O	-A	-014.00-	-000		TULLAHOMA, TN 37388 MYERS RUBY J	477.00	0.00	477.00
	PrpAdr:	LAKELAND	CT 192							
							BELL BUCKLE, TN 37020			

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	NO	ID				
2016-0016179	08-026-	-026-	-	-037.03-	-000		NEAL ELLIE D 139 GLASNER LN WINCHESTER, TN 37398	79.00	0.00	79.00
	PrpAdr:	GLASNER LN 139								
2016-0016253	01-075-C	-075-C	-G	-018.00-	-000		NELSON ONA MAE L/E 1 S JEFFERSON ST WINCHESTER, TN 37398	14.00	0.00	14.00
	PrpAdr:	8TH AVE SE 212								
2016-0016269	01-075-B	-075-B	-F	-013.00-	-000		NEVIN MICHAEL 111 KENMORE AVE WINCHESTER, TN 37398	140.00	0.00	140.00
	PrpAdr:	KENMORE AVE 111								
2016-0016350	04-133-A	-133-A	-B	-014.00-	-000		WINCHESTER, TN 37398 NORMAN LEIGH ANN 2807 WINCHESTER HWY FLINTVILLE, TN 37335	213.00	0.00	213.00
	PrpAdr:	MAIN ST 708								
2016-0016430	20-056-P	-056-P	-E	-004.00-	-000		NUNLEY EDWIN N 1005 MAIN ST DECHERD, TN 37324	399.00	0.00	399.00
	PrpAdr:	MAIN ST 1005								
2016-0016452	01-065-O	-065-O	-L	-035.00-	-000		NYSTROM CARL V ETUX 106 BROOKFIELD CIRCLE WINCHESTER, TN 37398	52.00	0.00	52.00
	PrpAdr:	BROOKFIELD CIR								
2016-0016503	20-056-G	-056-J	-F	-008.00-	-000		OLIVER BETTY 714 DUEWEST AV N APT N 194 MADISON, TN 37115	108.00	0.00	108.00
	PrpAdr:	DIAGONAL ST 518								
2016-0016603	20-046-	-046-	-	-043.02-	-000		OSTEEN BRUCE 250 OSTEEN LN ESTILL SPRINGS, TN 37330	424.00	0.00	424.00
	PrpAdr:	ARCHEY LN 117								
2016-0016604	20-056-O	-056-O	-F	-007.00-	-000		OSTEEN BRUCE 250 OSTEEN LN ESTILL SPRINGS, TN 37330	225.00	0.00	225.00
	PrpAdr:	BENNETT ST 108								
2016-0016605	01-065-M	-065-M	-F	-003.01-	-000		ESTILL SPRINGS, TN 37330 OSTEEN BRUCE 250 OSTEEN LN	22.00	0.00	22.00
	PrpAdr:	OLD COWAN RD								
2016-0016606	01-065-O	-075-B	-B	-007.01-	-000		ESTILL SPRINGS, TN 37330 OSTEEN BRUCE 250 OSTEEN LN	311.00	0.00	311.00
	PrpAdr:	TURNER ST 301								
2016-0016607	01-075-B	-075-B	-F	-010.00-	-000		ESTILL SPRINGS, TN 37330 OSTEEN BRUCE 250 OSTEEN LN	68.00	0.00	68.00
	PrpAdr:	KENMORE AVE 119								
2016-0016608	01-075-B	-075-B	-F	-010.01-	-000		ESTILL SPRINGS, TN 37330 OSTEEN BRUCE 250 OSTEEN LN	6.00	0.00	6.00
	PrpAdr:	KENMORE AVE								
2016-0016609	10-077-K	-077-K	-A	-009.00-	-000		ESTILL SPRINGS, TN 37330 OSTEEN BRUCE 250 OSTEEN LN	116.00	0.00	116.00
	PrpAdr:	LOCUST ST 404								
2016-0016610	10-077-K	-077-K	-A	-009.01-	-000		ESTILL SPRINGS, TN 37330 OSTEEN BRUCE 250 OSTEEN LN	58.00	0.00	58.00
	PrpAdr:	LOCUST ST 402								
2016-0016611	10-077-N	-077-N	-C	-001.01-	-000		ESTILL SPRINGS, TN 37330 OSTEEN BRUCE 250 OSTEEN LN	268.00	0.00	268.00
	PrpAdr:	SYCAMORE ST N 219								
2016-0016612	08-011-	-011-	-	-003.01-	-000		ESTILL SPRINGS, TN 37330 OSTEEN BRUCE W 250 OSTEEN LN	418.00	0.00	418.00
	PrpAdr:	OSTEEN LN 250								
2016-0016613	08-011-	-011-	-	-003.01-	-001		ESTILL SPRINGS, TN 37330 OSTEEN BRUCE W 250 OSTEEN LN	1,390.00	0.00	1,390.00
	PrpAdr:	BLAND RD								

Clerk & Master Export Listing

Year Receipt	Di 1	Map 2	Ctl 1	Gp 2	Parcel No	SI ID	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
2016-0016614	01-065-M	-065-M	-F	-004.00-	-000		ESTILL SPRINGS, TN 37330 OSTEEN BRUCE W 250 OSTEEN LN	43.00	0.00	43.00
	PrpAdr:	OLD COWAN RD								
2016-0016615	01-065-M	-065-M	-F	-008.00-	-000		ESTILL SPRINGS, TN 37330 OSTEEN BRUCE W 250 OSTEEN LN	122.00	0.00	122.00
	PrpAdr:	HUNT ST 1012								
2016-0016720	21-161-	-161-	-	-025.03-	-000		ESTILL SPRINGS, TN 37330 PACK WILLIAM THOMAS 730 GOURDNECK RD	697.00	0.00	697.00
	PrpAdr:	GOURDNECK RD SE 730								
2016-0016790	04-133-A	-133-A	-D	-003.04-	-000		SHERWOOD, TN 37376 PARKER OWENE 227 NEAL STREET	39.00	0.00	39.00
	PrpAdr:	METHODIST AVE								
2016-0016791	04-133-A	-133-A	-D	-003.05-	-000		HUNTLAND, TN 37345 PARKER OWENE 227 NEAL STREET	39.00	0.00	39.00
	PrpAdr:	NEAL ST								
2016-0016849	01-054-L	-054-F	-A	-003.01-	-000		HUNTLAND, TN 37345 PARSONS TROY L ETUX 68 CHOCTAW	230.00	0.00	230.00
	PrpAdr:	CHOCTAW RD 68								
2016-0016862	19-047-	-047-	-	-007.01-	-000		WINCHESTER, TN 37398 PARTIN FORREST MALCOLM 4534 OLD ALTO HWY	404.00	0.00	404.00
	PrpAdr:	OLD ALTO HWY 4534								
2016-0016988	01-065-K	-065-N	-C	-014.00-	-000		DECHERD, TN 37324 PATTERSON AARON ETUX 309 N COLLEGE ST	175.00	0.00	175.00
	PrpAdr:	COLLEGE ST N 309								
2016-0017022	07-023-	-023-	-	-007.09-	-000		WINCHESTER, TN 37398 PATIPOND APARTMENTS 254 HOLLOWAY LN	3,727.00	0.00	3,727.00
	PrpAdr:	HOLLOWAY LN								
2016-0017023	01-066-A	-066-H	-B	-002.00-	-000		TULLAHOMA, TN 37388 PATTON ANTHONY CARL ETUX 511 EAST PETTY LANE	798.00	0.00	798.00
	PrpAdr:	PETTY LN E 511								
2016-0017024	19-047-	-047-	-	-008.25-	-000		WINCHESTER, TN 37398 PATTON CHRISTOPHER LEE 511 E PETTY LN	75.00	0.00	75.00
	PrpAdr:	FOREST VIEW RD								
2016-0017084	01-054-L	-054-K	-B	-006.00-	-000		WINCHESTER, TN 37398 PAYNE CLINT 139 SHERRY ST	74.00	0.00	74.00
	PrpAdr:	LEES FORD LN 96								
2016-0017120	10-047-	-047-	-	-046.02-	-000		WINCHESTER, TN 37398 PAYNE MARY FRANCIS L/E 4729 GREENHAW RD	268.00	0.00	268.00
	PrpAdr:	GREENHAW RD 4825								
2016-0017124	10-077-K	-077-K	-D	-005.00-	-000		DECHERD, TN 37324 PAYNE RAYMOND D 206 FRANKLIN ST	242.00	0.00	242.00
	PrpAdr:	FRONT ST 155								
2016-0017207	10-057-	-057-	-	-014.07-	-000		COWAN, TN 37318 PELHAM ANGELA JEAN ETAL 1076 FLOYD LANE	475.00	0.00	475.00
	PrpAdr:	FLOYD LN 1076								
2016-0017210	10-057-	-057-	-	-004.23-	-000		DECHERD, TN 37324 PELHAM DONALD C JR ETUX 889 ISBELL LN	398.00	0.00	398.00
	PrpAdr:	ISBELL LN 889								
2016-0017271	17-034-L	-034-L	-B	-002.00-	-000		PENSCO TRUST CO CUSTODIAN 1535 WEST NORTHFIELD BLVD MURFREESBORO, TN 37129	702.00	0.00	702.00
	PrpAdr:	HEATHER WAY 645								
2016-0017273	01-075-C	-075-C	-C	-030.00-	-000		PEPPER BILLY ETAL	111.00	0.00	111.00

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount	
	1	2	1	2	NO	ID					
	PrpAdr: VINE ST S 408							408 S VINE ST			
2016-0017280	10-077-K	-077-K	-B	-002.02-	-000		WINCHESTER, TN 37398	155.00	0.00	155.00	
	PrpAdr: FRANKLIN ST 313							PERKINS BOBBY LOUIS 313 FRANKLIN ST COWAN, TN 37318			
2016-0017411	18-059-N	-059-N	-A	-033.00-L	-000		PHI SOCIETY HOUSE CORP PO BOX 4771	2,456.00	0.00	2,456.00	
	PrpAdr: UNIVERSITY AVE 909							CHATTAHOOGA, TN 37405			
2016-0017488	04-123-	-123-	-	-006.02-	-000		PICKETT JEWEL D 118 STAGECOACH DR	278.00	0.00	278.00	
	PrpAdr: STAGECOACH DR 118							HUNTLAND, TN 37345			
2016-0017501	04-102-	-102-	-	-009.01-	-000		PICKETT STEVEN FRANKLIN 8389 LEXIE-BEANS CREEK RD	649.00	0.00	649.00	
	PrpAdr: LEXIE-BEANS CRK RD 8389							FLINTVILLE, TN 37335			
2016-0017507	07-007-	-007-	-	-029.00-	-000		PICKLESIMER MICHAEL W 1/3 1817 HOLLOWAY CIRCLE	102.00	0.00	102.00	
	PrpAdr: AWALT RD							MURFREESBORO, TN 37127			
2016-0017530	07-016-	-016-	-	-018.00-	-000		PIERCE FRANK J 1521 COOK RD	261.00	0.00	261.00	
	PrpAdr: COOK RD 1521							TULLAHOMA, TN 37388			
2016-0017573	01-075-	-075-	-	-030.00-	-001		PISTOLE FRANCES E 161 PITTINGER CIR	359.00	0.00	359.00	
	PrpAdr: PITTINGER CIR 165/ 167							WINCHESTER, TN 37398			
2016-0017671	09-049-	-049-	-	-003.01-	-000		PORTER SANDRA KAY L/E ETAL 121 CHURCH RD	382.00	0.00	382.00	
	PrpAdr: CHURCH RD 121							DECHERD, TN 37324			
2016-0017695	20-056-O	-056-O	-D	-014.00-	-000		POTTS DEBRA KAY 207 WALNUT ST	199.00	0.00	199.00	
	PrpAdr: WALNUT ST 207							DECHERD, TN 37324			
2016-0017697	20-066-F	-066-G	-A	-024.00-	-000		POTTS JOSHUA ETUX 173 MODENA CIRCLE	468.00	0.00	468.00	
	PrpAdr: MODENA CIR 173							DECHERD, TN 37324			
2016-0017717	03-114-	-114-	-	-007.00-	-000		POWELL WANDA FAYE 90 BLACKSMITH RD	583.00	0.00	583.00	
	PrpAdr: BLACKSMITH RD 90							BEIVIDERE, TN 37306			
2016-0017745	01-065-G	-065-G	-G	-006.00-	-000		POWERS KENDRA PAIGE 127 10TH AVE NW	353.00	0.00	353.00	
	PrpAdr: 10TH AVE NW 127							WINCHESTER, TN 37398			
2016-0017751	01-075-C	-075-C	-B	-008.00-	-000		POWERS RANDY W ETUX 414 2ND AVE SW	365.00	0.00	365.00	
	PrpAdr: 2ND AVE SW 414							WINCHESTER, TN 37398			
2016-0017766	01-075-	-075-	-	-013.00-	-000		POWERS STEPHANIE TIANNE 279 MACS ST	437.00	0.00	437.00	
	PrpAdr: MAC'S ST 279							WINCHESTER, TN 37398			
2016-0017824	18-080-	-080-	-	-005.34-	-000		PRICE JASON 521 GUDGER RD	367.00	0.00	367.00	
	PrpAdr: GUDGER RD 521							SEWANEE, TN 37375			
2016-0017977	04-123-A	-123-A	-A	-008.00-	-000		PRINCE WYMAN G ETUX PO BOX 202	414.00	0.00	414.00	
	PrpAdr: BRUCE ST 102							HUNTLAND, TN 37345			
2016-0017978	20-056-J	-056-J	-A	-027.00-	-000		PRINCETON COMMERCIAL 113 BARKSDALE PROF CENTER NEWARK, DE 19711	179.00	0.00	179.00	
	PrpAdr: WEAVER ST 108										

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
2016-0017991	01-065-J	-065-J	-D	-012.01-	-000		PROSSER SHARON SARACENO 800 N HIGH ST WINCHESTER, TN 37398	517.00	0.00	517.00
2016-0017992	01-065-J	-065-J	-D	-012.02-	-000		PROSSER SHARON SARACENO 800 N HIGH ST WINCHESTER, TN 37398	33.00	0.00	33.00
2016-0018009	20-056-J	-056-J	-A	-025.00-	-000		PRUITT SHELBY GENE ETUX 503 HORTON ST DECHERD, TN 37324	253.00	0.00	253.00
2016-0018018	21-150-	-150-	-	-005.01-	-001		PURDY ANN 14921 SHERWOOD RD SHERWOOD, TN 37376	926.00	0.00	926.00
2016-0018082	20-066-F	-066-G	-A	-007.00-	-000		R & M PROPERTIES LLC 506 DINAH SHORE BLVD WINCHESTER, TN 37398	28.00	0.00	28.00
2016-0018097	07-002-	-002-	-	-003.00-	-000		RACKLER JEFFERY CLAY 241 TURKEY CREEK RD TULLAHOMA, TN 37388	467.00	0.00	467.00
2016-0018147	09-029-	-029-	-	-036.00-	-000		RAMSEY NEVIN ETUX 9338 OLD ALTO HWY DECHERD, TN 37324	426.00	0.00	426.00
2016-0018157	17-024-D	-024-D	-B	-015.06-	-000		RANKIN ISABELLE JUANITA PO BOX 355 ESTILL SPRINGS, TN 37330	268.00	0.00	268.00
2016-0018180	06-052-	-052-	-	-003.07-	-000		RAULSTON GLENDA 246 MARBLE PLAINS RD WINCHESTER, TN 37398	1,217.00	0.00	1,217.00
2016-0018187	13-139-	-139-	-	-026.00-	-000		RAY ANGELA DIANE MATTHEWS 15701 SHERWOOD RD SHERWOOD, TN 37376	108.00	0.00	108.00
2016-0018203	10-077-M	-077-M	-G	-002.00-	-000		RAY GLENN ALLAN 201 W ENGLAND ST COWAN, TN 37318	164.00	0.00	164.00
2016-0018470	20-056-O	-056-O	-E	-005.00-	-000		RENTZELL KEVIN A 405 3RD AVE SE WINCHESTER, TN 37398	313.00	0.00	313.00
2016-0018471	20-056-O	-056-O	-E	-006.00-	-000		RENTZELL KEVIN A 405 3RD AVE SE WINCHESTER, TN 37398	31.00	0.00	31.00
2016-0018772	07-016-	-016-	-	-011.00-	-000		RIOS FRANCES M 126 CAPITAL WAY CHRISTIANA, TN 37037	183.00	0.00	183.00
2016-0018856	17-024-D	-024-D	-A	-005.01-	-000		ROBERTS LARRY ETUX 1087 CINDY HOLLOW RD ESTILL SPRINGS, TN 37330	307.00	0.00	307.00
2016-0018872	15-044-	-044-	-	-103.03-	-000		ROBERTSON CLAY ETAL 5458 OLD TULLAHOMA RD WINCHESTER, TN 37398	162.00	0.00	162.00
2016-0018937	01-065-M	-065-M	-F	-006.00-	-000		ROBINSON KENNETH O 218 SHERWOOD DR TULLAHOMA, TN 37388	153.00	0.00	153.00
2016-0018951	01-075-C	-075-C	-L	-019.00-	-000		ROBINSON SAMANTHA FAYE 404 GIN ST	132.00	0.00	132.00

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
2016-0019061	15-034-N	-034-N	-A	-001.00-	-000		WINCHESTER, TN 37398 ROLLINGS MATTHEW DARREN 366 HUNT HOLLOW DR ESTILL SPRINGS, TN 37330	604.00	0.00	604.00
2016-0019082	10-077-O	-077-N	-A	-010.01-	-000		ROLLINGS MARY A 521 DAVIS ST COWAN, TN 37318	112.00	0.00	112.00
2016-0019084	10-077-O	-077-N	-A	-010.00-	-000		ROLLINGS MATTIE LEE 136 STEWART ST COWAN, TN 37318	16.00	0.00	16.00
2016-0019085	18-070-	-070-	-	-021.08-	-000		ROLLINS MELVIN E 341 CALDWELL RD SEWANEE, TN 37375	105.00	0.00	105.00
2016-0019094	12-120-N	-120-K	-A	-008.00-	-000		ROMANS AMY WHITE 3945 ALABAMA HWY 117 FLAT ROCK, AL 35966	126.00	0.00	126.00
2016-0019172	17-017-	-017-	-	-006.09-	-000		ROWE ALAN ETAL 3390 SPRING CREEK RD ESTILL SPRINGS, TN 37330	50.00	0.00	50.00
2016-0019185	01-065-M	-065-M	-G	-009.01-	-000		ROWE FORRESTINE 952 EMERSON ST MANCHESTER, TN 37355	6.00	0.00	6.00
2016-0019193	09-038-	-038-	-	-009.02-	-000		ROWE MICHAEL ALAN PO BOX 192 ESTILL SPRINGS, TN 37330	1,130.00	0.00	1,130.00
2016-0019263	01-075-B	-075-B	-F	-032.00-	-000		RUPRIGHT TIMOTHY LEE 905 4TH AVE SW WINCHESTER, TN 37398	221.00	0.00	221.00
2016-0019305	17-034-M	-034-M	-B	-028.00-	-000		RUST BRENDA DAWN ETAL 404 TROTTERS CIRCLE ESTILL SPRINGS, TN 37330	741.00	0.00	741.00
2016-0019307	17-044-D	-044-D	-A	-030.00-	-000		RUST HOWARD D ETUX 207 PATRICK ST ESTILL SPRINGS, TN 37330	59.00	0.00	59.00
2016-0019308	17-044-D	-044-D	-A	-008.00-	-000		RUST HOWARD DENNIS 207 PATRICK ST ESTILL SPRINGS, TN 37330	59.00	0.00	59.00
2016-0019309	17-035-B	-035-B	-C	-009.00-	-000		RUST HOWARD DENNIS ETUX 207 PATRICK ST ESTILL SPRINGS, TN 37330	85.00	0.00	85.00
2016-0019310	17-035-H	-035-H	-B	-011.00-	-000		RUST HOWARD DENNIS ETUX 207 PATRICK ST ESTILL SPRINGS, TN 37330	686.00	0.00	686.00
2016-0019311	17-035-G	-035-G	-F	-008.00-	-000		RUST HOWARD ETUX 207 PATRICK ST ESTILL SPRINGS, TN 37330	782.00	0.00	782.00
2016-0019314	17-024-E	-024-E	-A	-015.00-	-000		RUTHERFORD DARREL PO BX 1314 MANCHESTER, TN 37349	57.00	0.00	57.00
2016-0019441	20-056-G	-056-G	-C	-002.01-	-000		SANDERS JOE WILLIAM 1205 E MAIN ST DECHERD, TN 37324	125.00	0.00	125.00
2016-0019629	01-064-	-064-	-	-053.00-	-000		SCHRAUGER JAMES MICHAEL ET	593.00	0.00	593.00

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	1	2	Gp	Parcel No	SI ID	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	PrpAdr:	FAIRVIEW RD	774						774 FAIRVIEW RD WINCHESTER, TN 37398			
2016-0019696	20-056-O	-056-O	-D	-004.00-	-000				SCOTT BOBBY ETUX BETTY PO BOX 29	384.00	0.00	384.00
	PrpAdr:	STARNE ST	216									
2016-0019907	09-039-	-039-	-	-017.17-	-000				DECHERD, TN 37324 SERENITY LAND HOLDINGS LLC	1,124.00	0.00	1,124.00
	PrpAdr:	SERENITY TRACE										
2016-0019908	09-039-	-039-	-	-017.18-	-000				WESTON, FL 33331 SERENITY LAND HOLDINGS LLC	1,106.00	0.00	1,106.00
	PrpAdr:	SERENITY TRACE										
2016-0019909	09-039-	-039-	-	-017.21-	-000				WESTON, FL 33331 SERENITY LAND HOLDINGS LLC	1,040.00	0.00	1,040.00
	PrpAdr:	SERENITY TRACE										
2016-0019910	09-039-	-039-	-	-017.25-	-000				WESTON, FL 33331 SERENITY LAND HOLDINGS LLC	1,346.00	0.00	1,346.00
	PrpAdr:	SERENITY TRACE										
2016-0019911	09-039-	-039-	-	-017.28-	-000				WESTON, FL 33331 SERENITY LAND HOLDINGS LLC	1,265.00	0.00	1,265.00
	PrpAdr:	SERENITY TRACE										
2016-0019912	09-039-	-039-	-	-017.29-	-000				WESTON, FL 33331 SERENITY LAND HOLDINGS LLC	870.00	0.00	870.00
	PrpAdr:	SERENITY TRACE										
2016-0019914	10-079-	-079-	-	-010.01-	-000				WINCHESTER, TN 37398 SERETEAN DEREK	1,053.00	0.00	1,053.00
	PrpAdr:	SEWANEE HWY										
2016-0020049	16-106-	-106-	-	-036.07-	-000				1011 MARION CIRCLE CHATTANOOGA, TN 37415	1,132.00	0.00	1,132.00
	PrpAdr:	QUAIL RIDGE LN	190									
2016-0020083	20-065-D	-065-D	-A	-029.00-	-000				190 QUAIL RIDGE LANE BELVIDERE, TN 37306	1,365.00	0.00	1,365.00
	PrpAdr:	SUNSET DR	104									
2016-0020088	01-065-D	-065-D	-C	-002.00-	-000				DECHERD, TN 37324 SHEARIN JESS S	6,600.00	0.00	6,600.00
	PrpAdr:	DINAH SHORE BLVD	1603									
2016-0020117	04-133-A	-133-A	-C	-020.00-	-000				FRANKLIN, TN 37067 SHELTON NICHOLAS RYAN ETUX	70.00	0.00	70.00
	PrpAdr:	METHODIST AVE	104									
2016-0020142	05-095-I	-095-H	-A	-006.00-	-000				HUNTLAND, TN 37345 SHERRILL BILLY	232.00	0.00	232.00
	PrpAdr:	BELVIDERE RD	356									
2016-0020144	09-020-	-020-	-	-014.01-	-000				BELVIDERE, TN 37306 SHERRILL BILLY HULEN	117.00	0.00	117.00
	PrpAdr:	OAK GROVE RD	3243									
2016-0020161	09-020-	-020-	-	-014.00-	-000				DECHERD, TN 37324 SHERRILL NANCY B	527.00	0.00	527.00
	PrpAdr:	OAK GROVE RD	3243									
2016-0020200	12-120-N	-120-N	-D	-001.00-	-000				BELVIDERE, TN 37306 SHETTERS SUE L/E ETAL	123.00	0.00	123.00
	PrpAdr:	FACTORY RD	215									
2016-0020211	12-120-N	-120-N	-D	-002.00-	-000				SHERWOOD, TN 37376 SHETTERS WILLIE ERNEST	227.00	0.00	227.00
	PrpAdr:	FACTORY RD	79									
									SHERWOOD, TN 37376			

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
2016-0020297	17-044-D	-044-D	-A	-039.00-	-000		SHUFORD ADDIE 871 FRANKLIN HEIGHTS DR WINCHESTER, TN 37398	59.00	0.00	59.00
	PrpAdr:	LAKEVIEW ST								
2016-0020306	07-007-	-007-	-	-022.00-	-000		SHUMAKE JESSE ETUX 2515 TURKEY CREEK DR TULLAHOMA, TN 37388	154.00	0.00	154.00
	PrpAdr:	TURKEY CRK DR								
2016-0020307	07-007-	-007-	-	-022.01-	-000		SHUMAKE JESSE ETUX 2515 TURKEY CREEK DR TULLAHOMA, TN 37388	86.00	0.00	86.00
	PrpAdr:	TURKEY CRK DR								
2016-0020354	08-046-	-046-	-	-009.00-	-000		SIMMONS ERNEST 380 ASIA RD WINCHESTER, TN 37398	65.00	0.00	65.00
	PrpAdr:	ASIA RD								
2016-0020375	04-122-	-122-	-	-049.00-	-000		SIMMONS JAMES D II ETUX 445 OLD LIMESTONE RD HUNTLAND, TN 37345	590.00	0.00	590.00
	PrpAdr:	LIMESTONE RD								
2016-0020382	04-133-A	-133-A	-D	-013.00-	-000		SIMMONS JOHN THOMAS ETUX 109 METHODIST AVE HUNTLAND, TN 37345	12.00	0.00	12.00
	PrpAdr:	LUCAS ST								
2016-0020383	04-133-A	-133-A	-D	-013.01-	-000		SIMMONS JOHN THOMAS ETUX 109 METHODIST AVE HUNTLAND, TN 37345	72.00	0.00	72.00
	PrpAdr:	LUCAS ST								
2016-0020393	03-114-	-114-	-	-005.03-	-000		SIMMONS MICHAEL A ETAL 120 HORTON LANE HUNTLAND, TN 37345	262.00	0.00	262.00
	PrpAdr:	HORTON LN								
2016-0020394	03-114-	-114-	-	-005.01-	-000		BELVIDERE, TN 37306 SIMMONS MICHAEL ANDRE 120 HORTON LN HUNTLAND, TN 37345	1,742.00	0.00	1,742.00
	PrpAdr:	HORTON LN								
2016-0020401	04-123-	-123-	-	-066.02-	-000		BELVIDERE, TN 37306 SIMMONS PAULETTE MARIE PO BOX 254 HUNTLAND, TN 37345	548.00	0.00	548.00
	PrpAdr:	HICKORY GROVE RD								
2016-0020405	20-056-O	-056-O	-B	-019.00-	-000		SIMMONS SHIRLEY ANNE 109 METHODIST AVE HUNTLAND, TN 37345	311.00	0.00	311.00
	PrpAdr:	MAIN ST								
2016-0020406	04-123-	-123-	-	-048.01-	-000		SIMMONS SHIRLEY ANNE ETAL 471 LEE LANE HUNTLAND, TN 37345	795.00	0.00	795.00
	PrpAdr:	LEE LN								
2016-0020464	20-056-G	-056-G	-B	-002.00-	-000		SIMS WENDELL 74 DON GIPSON LANE ALBANY, KY 42602	25.00	0.00	25.00
	PrpAdr:	PERKINS ST								
2016-0020465	20-056-G	-056-G	-B	-008.00-	-000		SIMS WENDELL 74 DON GIPSON LANE ALBANY, KY 42602	25.00	0.00	25.00
	PrpAdr:	ACKLEN ST								
2016-0020486	17-024-B	-024-B	-A	-008.01-	-000		SINKO ROY S ETUX PO BOX 484 ESTILL SPRINGS, TN 37330	12.00	0.00	12.00
	PrpAdr:	HIGHLAND TR								
2016-0020513	02-063-	-063-	-	-052.01-	-000		SISK DANNY ETUX 5071 LYNCHBURG RD WINCHESTER, TN 37398	844.00	0.00	844.00
	PrpAdr:	LYNCHBURG RD								
2016-0020514	02-063-	-063-	-	-052.00-	-000		SISK DANNY ETUX LYNN 5071 LYNCHBURG RD WINCHESTER, TN 37398	770.00	0.00	770.00
	PrpAdr:	LYNCHBURG RD								
2016-0020549	20-056-G	-056-G	-B	-010.00-	-000		SISK PORTER PO BOX 2027 WINCHESTER, TN 37398	80.00	0.00	80.00
	PrpAdr:	ACKLEN ST								

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel No	SI ID	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
2016-0020631	20-066-A	-066-A	-C	-001.09-	-000		MEMPHIS, TN 38101 SMITH ADRIAN ETAL 102 8TH AVE SE PrpAdr: WAGGONER ST 106	337.00	0.00	337.00
2016-0020632	20-066-A	-066-A	-C	-001.16-	-000		WINCHESTER, TN 37398 SMITH ADRIAN ETAL 102 8TH AVE SE PrpAdr: PETTY LN E 307	374.00	0.00	374.00
2016-0020633	20-066-A	-066-A	-C	-001.18-	-000		WINCHESTER, TN 37398 SMITH ADRIAN ETAL 102 8TH AVE SE PrpAdr: PETTY LN E 311	361.00	0.00	361.00
2016-0020634	10-077-E	-077-E	-C	-001.01-	-000		WINCHESTER, TN 37398 SMITH ADRIAN ETAL 102 8TH AVE SE PrpAdr: FORGY ST 215	391.00	0.00	391.00
2016-0020899	01-065-N	-065-N	-W	-007.00-	-000		WINCHESTER, TN 37398 SMITH JONAS M ETAL 522 STONE BLVD PrpAdr: 2ND AVE NW 400	732.00	0.00	732.00
2016-0020964	17-025-	-025-	-	-024.05-	-000		TULLAHOMA, TN 37388 SMITH MILES 305 1ST AVE SE PrpAdr: MORRIS FERRY BRG RD 2511	583.00	0.00	583.00
2016-0020975	20-056-J	-056-J	-J	-014.00-	-000		WINCHESTER, TN 37398 SMITH OPEL ETAL 1001 E MAIN ST PrpAdr: MAIN ST E 1010	580.00	0.00	580.00
2016-0020982	10-077-N	-077-N	-E	-016.00-	-000		DECHERD, TN 37324 SMITH PETE ETUX ETHEL 347 ROBERTS LN PrpAdr: THORGOOD ST 114	190.00	0.00	190.00
2016-0021048	04-123-	-123-	-	-060.00-	-000		DECHERD, TN 37324 SMITH TIM L ETUX MARY 1690 BEANS CREEK RD PrpAdr: BEANS CRK RD 1690	289.00	0.00	289.00
2016-0021067	17-035-H	-035-H	-C	-005.00-	-000		HUNTLAND, TN 37345 SMITH WHITNEY ADAM 113 N SHEPHERD ST PrpAdr: HILL ST	39.00	0.00	39.00
2016-0021068	17-035-H	-035-H	-C	-006.00-	-000		WINCHESTER, TN 37398 SMITH WHITNEY ADAM 113 N SHEPHERD ST PrpAdr: HILL ST	38.00	0.00	38.00
2016-0021069	17-035-H	-035-H	-C	-007.00-	-000		WINCHESTER, TN 37398 SMITH WHITNEY ADAM 113 N SHEPHERD ST PrpAdr: HILL ST 203	588.00	0.00	588.00
2016-0021070	17-035-H	-035-H	-C	-008.00-	-000		WINCHESTER, TN 37398 SMITH WHITNEY ADAM 113 N SHEPHERD ST PrpAdr: HILL ST	99.00	0.00	99.00
2016-0021073	15-044-	-044-	-	-013.01-	-000		WINCHESTER, TN 37398 SMITH WHITNEY ADAM 113 N SHEPHERD ST PrpAdr: LITTLE HURRICANE RD 103	378.00	0.00	378.00
2016-0021074	20-056-J	-056-J	-C	-006.00-	-000		WINCHESTER, TN 37398 SMITH WHITNEY ADAM 113 N SHEPHERD ST PrpAdr: 4TH ST 205	414.00	0.00	414.00
2016-0021075	20-056-J	-056-J	-D	-014.00-	-000		WINCHESTER, TN 37398 SMITH WHITNEY ADAM 113 N SHEPHERD ST PrpAdr: WEST ST 112	147.00	0.00	147.00
2016-0021076	20-056-J	-056-J	-D	-014.04-	-000		WINCHESTER, TN 37398 SMITH WHITNEY ADAM 113 SHEPHERD ST PrpAdr: WEST ST 114	252.00	0.00	252.00
2016-0021077	01-065-E	-065-E	-B	-005.00-	-000		WINCHESTER, TN 37398 SMITH WHITNEY ADAM	766.00	0.00	766.00

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Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	NO	ID				
	PrpAdr:	DOGWOOD LN			110		113 N SHEPHERD ST WINCHESTER, TN 37398			
2016-0021078	01-065-J	-065-J	-A	-004.00-	-000		SMITH WHITNEY ADAM 113 N SHEPHERD ST WINCHESTER, TN 37398	293.00	0.00	293.00
	PrpAdr:	CEDAR ST			709					
2016-0021079	01-065-J	-065-J	-D	-006.00-	-000		SMITH WHITNEY ADAM 113 N SHEPHERD ST WINCHESTER, TN 37398	290.00	0.00	290.00
	PrpAdr:	HIGH ST			716					
2016-0021080	01-065-N	-065-N	-S	-012.00-	-000		SMITH WHITNEY ADAM 113 N-SHEPHERD ST WINCHESTER, TN 37398	467.00	0.00	467.00
	PrpAdr:	JEFFERSON ST			S 14					
2016-0021081	01-065-N	-065-N	-W	-006.00-	-000		SMITH WHITNEY ADAM 305 1ST AVENUE SE WINCHESTER, TN 37398	506.00	0.00	506.00
	PrpAdr:	CEDAR ST			N 121					
2016-0021082	01-065-N	-065-N	-W	-007.01-	-000		SMITH WHITNEY ADAM 113 N SHEPHERD ST WINCHESTER, TN 37398	493.00	0.00	493.00
	PrpAdr:	CEDAR ST			N 209 & 211					
2016-0021083	01-065-N	-065-N	-W	-007.02-	-000		SMITH WHITNEY ADAM 113 N SHEPHERD ST WINCHESTER, TN 37398	523.00	0.00	523.00
	PrpAdr:	2ND AVE			NW 402 & 404					
2016-0021084	20-066-A	-066-A	-C	-001.17-	-000		SMITH WHITNEY ADAM 113 N SHEPHERD ST WINCHESTER, TN 37398	411.00	0.00	411.00
	PrpAdr:	PETTY LN			E 309					
2016-0021085	01-075-	-075-	-	-033.06-	-000		SMITH WHITNEY ADAM 113 N SHEPHERD ST WINCHESTER, TN 37398	895.00	0.00	895.00
	PrpAdr:	DAVID CROCKETT HWY			1205					
2016-0021087	04-133-A	-133-A	-G	-012.02-	-000		SMITH WHITNEY ADAM 113 N SHEPHERD ST WINCHESTER, TN 37398	479.00	0.00	479.00
	PrpAdr:	MAIN ST			902					
2016-0021171	01-055-H	-055-A	-C	-067.00-	-000		WINCHESTER, TN 37398 SOLOMON L GALL 616 WEST HALE AVE MOAB, UT 84532	114.00	0.00	114.00
	PrpAdr:	COUNTRY ESTATES			DR					
2016-0021228	01-075-F	-075-C	-M	-001.00-	-000		SONS PAMELA C 803 S CEDAR ST WINCHESTER, TN 37398	70.00	0.00	70.00
	PrpAdr:	CEDAR ST			S 803					
2016-0021261	10-088-D	-088-D	-A	-007.00-	-000		SOUTHERN PAUL R PO BOX 549 COWAN, TN 37318	231.00	0.00	231.00
	PrpAdr:	ENGLAND ST			234					
2016-0021357	20-067-	-067-	-	-002.02-	-000		SPENCER THOMAS E ETUX 402 2ND AVE N DECHERD, TN 37324	453.00	0.00	453.00
	PrpAdr:	EDWARD SPENCER LN			173					
2016-0021508	16-106-	-106-	-	-037.11-	-000		STEELE AMBROSE BRADLEY 68 UPPY LN BELVIDERE, TN 37306	100.00	0.00	100.00
	PrpAdr:	UPPY LN			68					
2016-0021509	16-106-	-106-	-	-037.01-	-000		STEELE AMBROUSE B ETUX 68 UPPY LANE BELVIDERE, TN 37306	542.00	0.00	542.00
	PrpAdr:	UPPY LN			68					
2016-0021511	05-086-	-086-	-	-034.00-	-000		STEELE AUSTIN ETUX 3800 ROWE GAP RD BELVIDERE, TN 37306	363.00	0.00	363.00
	PrpAdr:	ROWE GAP			RD					
2016-0021512	03-082-	-082-	-	-021.00-	-000		STEELE BARRY T 283 STEELE RD BELVIDERE, TN 37306	318.00	0.00	318.00
	PrpAdr:	STEELE RD								

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
2016-0021513	03-082-	-082-	-	-	-021.27-	-000	STEELE BYRON 549 FARRIS CRK BRIDGE RD BELVIDERE, TN 37306	444.00	0.00	444.00
	PrpAdr:	FARRIS CRK BRIDGE RD	549							
2016-0021527	01-075-C	-075-C	-B	-	-007.01-	-000	STEELE FAYE S 504 4TH AVE SW WINCHESTER, TN 37398	228.00	0.00	228.00
	PrpAdr:	2ND AVE SW	410							
2016-0021529	20-046-	-046-	-	-	-058.01-	-000	STEELE FELIX W ETUX 2809 OLD ALTO HWY DECHERD, TN 37324	124.00	0.00	124.00
	PrpAdr:	OLD ALTO HWY	2829							
2016-0021530	16-106-	-106-	-	-	-045.02-	-000	STEELE FELIX WAYNE 2809 OLD ALTO RD DECHERD, TN 37324	174.00	0.00	174.00
	PrpAdr:	ROWE GAP RD	6750							
2016-0021531	04-123-	-123-	-	-	-026.00-	-000	STEELE FELIX WAYNE 2809 OLD ALTO RD DECHERD, TN 37324	108.00	0.00	108.00
	PrpAdr:	COLLINS LN	1341							
2016-0021532	01-065-O	-065-O	-G	-	-004.00-	-000	STEELE GENE 603 LYNCHBURG RD WINCHESTER, TN 37398	198.00	0.00	198.00
	PrpAdr:	LYNCHBURG RD	603							
2016-0021547	16-106-	-106-	-	-	-035.00-	-000	STEELE HAROLD MONROE & 504 4TH AVE SW WINCHESTER, TN 37398	241.00	0.00	241.00
	PrpAdr:	ROWE GAP RD	5362							
2016-0021577	04-123-	-123-	-	-	-043.00-	-000	STEELE LEONARD 310 MAIN ST HUNTLAND, TN 37345	363.00	0.00	363.00
	PrpAdr:	MAIN ST	310							
2016-0021585	01-075-	-075-	-	-	-052.00-	-000	STEELE MARLIN 504 4TH AVE SW WINCHESTER, TN 37398	392.00	0.00	392.00
	PrpAdr:	EDGEWOOD LN	184							
2016-0021586	01-075-C	-075-C	-A	-	-012.00-	-000	STEELE MARLIN 504 4TH AVE SW WINCHESTER, TN 37398	287.00	0.00	287.00
	PrpAdr:	SHEPHARD ST	S							
2016-0021587	01-075-C	-075-C	-J	-	-001.00-	-000	STEELE MARLIN 504 4TH AVE SW WINCHESTER, TN 37398	843.00	0.00	843.00
	PrpAdr:	SHEPHARD ST	S	400						
2016-0021588	01-075-C	-075-C	-J	-	-013.00-	-000	STEELE MARLIN 504 4TH AVE SW WINCHESTER, TN 37398	9.00	0.00	9.00
	PrpAdr:	7TH AVE SW								
2016-0021592	01-075-C	-075-C	-J	-	-003.00-	-000	STEELE MARLIN E 504 4TH AVE SW WINCHESTER, TN 37398	6.00	0.00	6.00
	PrpAdr:	SHEPHARD ST								
2016-0021593	01-075-C	-075-C	-J	-	-004.00-	-000	STEELE MARLIN E 504 4TH AVE SW WINCHESTER, TN 37398	146.00	0.00	146.00
	PrpAdr:	SHEPHARD ST	408							
2016-0021595	16-106-	-106-	-	-	-045.01-	-000	STEELE MARLIN ETUX 504 4TH AVE SW WINCHESTER, TN 37398	126.00	0.00	126.00
	PrpAdr:	ROWE GAP RD								
2016-0021600	16-136-	-136-	-	-	-014.06-	-000	STEELE PATRICIA GAIL 224 RIVA LAKE RD LOT 30 WINCHESTER, TN 37398	327.00	0.00	327.00
	PrpAdr:	KEITH SPRINGS MTN RD								
2016-0021628	16-106-	-106-	-	-	-037.02-	-000	STEELE TIM ETUX 221 HUCKLEBERRY LN BELVIDERE, TN 37306	158.00	0.00	158.00
	PrpAdr:	HUCKLEBERRY LN	OFF							
2016-0021629	03-103-	-103-	-	-	-030.02-	-000	STEELE TODD 1012 SALEM-LEXIE RD	292.00	0.00	292.00
	PrpAdr:	SALEM-LEXIE RD	1012							

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
2016-0021659	01-076-B	-076-B	-A	-005.00-	-000	-000	BELVIDERE, TN 37306 STEPHENS BEN DANIEL ETUX 215 DANIELS LN	691.00	0.00	691.00
	PrpAdr:	WOODCREST DR	287							
2016-0021660	05-084-	-084-	-	-002.01-	-000	-000	BELVIDERE, TN 37306 STEPHENS BEN DANIEL ETUX 215 DANIELS LN	1,440.00	0.00	1,440.00
	PrpAdr:	DANIELS LN	215							
2016-0021670	05-084-	-084-	-	-001.07-	-000	-000	BELVIDERE, TN 37306 STEPHENS DANIEL ETUX 215 DANIEL LN	74.00	0.00	74.00
	PrpAdr:	DANIELS LN								
2016-0021719	04-112-	-112-	-	-051.03-	-000	-000	BELVIDERE, TN 37306 STEPHENS MATTHEW ETUX PO BX 97	328.00	0.00	328.00
	PrpAdr:	PLEASANT RIDGE RD								
2016-0021742	09-049-	-049-	-	-033.01-	-000	-000	HUNTLAND, TN 37345 STEPHENS TERRY 9539 OLD ALTO HWY	193.00	0.00	193.00
	PrpAdr:	ROARKS COVE RD	2517							
2016-0021743	01-075-C	-075-C	-B	-009.00-	-000	-000	DECHERD, TN 37324 STEPHENS TERRY ETAL 9539 OLD ALTO HWY	285.00	0.00	285.00
	PrpAdr:	2ND AVE SW	418							
2016-0021744	16-117-	-117-	-	-001.01-	-000	-000	DECHERD, TN 37324 STEPHENS TIMOTHY 48 MOUNTAIN AVE E	186.00	0.00	186.00
	PrpAdr:	SOUTH DR								
2016-0021759	17-017-	-017-	-	-011.04-	-000	-000	SHERWOOD, TN 37376 STEUER LISA CHEEK ETVIR 219 BETH PAGE RD LOT 7	287.00	0.00	287.00
	PrpAdr:	SPRING CRK RD	2585							
2016-0021773	21-151-	-151-	-	-007.00-	-000	-000	ESTILL SPRINGS, TN 37330 STEVENS HELEN 6834 PETER PAN PLACE	317.00	0.00	317.00
	PrpAdr:	SHERWOOD RD	14831							
2016-0021776	21-151-	-151-	-	-008.00-	-000	-000	JACKSONVILLE, FL 32210 STEVENS LUKE LEE ETUX 14859 SHERWOOD RD	380.00	0.00	380.00
	PrpAdr:	SHERWOOD RD	14859							
2016-0021834	01-065-K	-065-N	-C	-025.00-	-000	-000	SHERWOOD, TN 37376 STEWART CHEYNE 423 SHASTEEN BEND LN	102.00	0.00	102.00
	PrpAdr:	PORTER ST	303							
2016-0021890	09-049-	-049-	-	-025.46-	-000	-000	WINCHESTER, TN 37398 STEWART KYLE ETUX 382 CASCADE DR	12.00	0.00	12.00
	PrpAdr:	SUMMIT CIR								
2016-0021899	01-075-	-075-	-	-008.07-	-000	-000	WINCHESTER, TN 37398 STEWART PHILLIP 423 SHASTEEN BEND RD	537.00	0.00	537.00
	PrpAdr:	CREASMAN DR	W							
2016-0021900	15-054-K	-054-N	-A	-030.00-	-000	-000	WINCHESTER, TN 37398 STEWART PHILLIP ETUX 423 SHASTEEN BEND DR	2,615.00	0.00	2,615.00
	PrpAdr:	SHASTEEN BEND DR	423							
2016-0021901	04-133-A	-133-A	-D	-003.00-	-000	-000	WINCHESTER, TN 37398 STEWART RANDI DALE ETAL 227 NEAL STREET	294.00	0.00	294.00
	PrpAdr:	NEAL ST	227							
2016-0021953	04-122-	-122-	-	-024.05-	-000	-000	HUNTLAND, TN 37345 STEWAN SUSAN M 780 INDIAN CREEK RD	393.00	0.00	393.00
	PrpAdr:	INDIAN CRK RD	780							
2016-0021958	18-070-	-070-	-	-032.03-	-000	-000	HUNTLAND, TN 37345 STIEFEL ROY DBA PO BOX 872	41.00	0.00	41.00
	PrpAdr:	OTTER FALLS RD								
2016-0021959	18-070-	-070-	-	-032.04-	-000	-000	TRACY CITY, TN 37387 STIEFEL ROY DBA	128.00	0.00	128.00

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Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
							PrpAdr: OTTER FALLS RD OFF 1147			
2016-0022100	01-075-F	-075-F	-C	-006.01-	-000		PO BOX 872 TRACY CITY, TN 37387 STOVALL GERMERCIAL H JR 802 GEM ST WINCHESTER, TN 37398	7.00	0.00	7.00
2016-0022122	17-016-M	-016-M	-A	-010.03-	-000		STOVALL MIKE ETUX 162 FRIENDSHIP LN ESTILL SPRINGS, TN 37330	245.00	0.00	245.00
2016-0022136	01-065-J	-065-O	-C	-025.00-	-000		STOVALL VELMA 506 ELM STREET WINCHESTER, TN 37398	194.00	0.00	194.00
2016-0022138	01-075-F	-075-F	-A	-010.00-	-000		STOVALL WILLIAM D JR 802 GEM ST WINCHESTER, TN 37398	193.00	0.00	193.00
2016-0022139	01-075-F	-075-F	-A	-011.00-	-000		WINCHESTER, TN 37398 STOVALL WILLIAM D JR 802 GEM ST	12.00	0.00	12.00
2016-0022193	05-104-	-104-	-	-024.08-	-000		WINCHESTER, TN 37398 STUBBLEFIELD BRADLEY ETUX 10586 DAVID CROCKETT PKY W	761.00	0.00	761.00
2016-0022263	04-133-A	-133-A	-C	-017.00-	-000		BELVIDERE, TN 37306 SUHR FELICIA 773 SUGERTREE SPRINGS RD	163.00	0.00	163.00
2016-0022278	15-034-	-034-	-	-063.18-	-000		BELVIDERE, TN 37306 SULLIVAN CHARLES L ETUX 206 HONEY LN	56.00	0.00	56.00
2016-0022314	01-087-	-087-	-	-014.01-	-001		ESTILL SPRINGS, TN 37330 SUMMERS JACKIE LEON JR ETU 3570 HOLDERS COVE RD	600.00	0.00	600.00
2016-0022328	21-161-	-161-	-	-025.01-	-000		WINCHESTER, TN 37398 SUMMERS KENNY ETUX 520 GOURDNECK RD SE	2,174.00	0.00	2,174.00
2016-0022332	17-025-	-025-	-	-006.10-	-000		SHERWOOD, TN 37376 SUMMERS MICHAEL A 139 TAYLOR RD	955.00	0.00	955.00
2016-0022357	17-034-L	-034-L	-B	-010.00-	-000		ESTILL SPRINGS, TN 37330 SUMMITT BUILDING & 214 PUBLIC SQUARE	511.00	0.00	511.00
2016-0022361	01-075-	-075-	-	-008.14-	-000		WATERTOWN, TN 37184 SUN INDUSTRIES 245 CREASMAN DR	179.00	0.00	179.00
2016-0022421	17-035-A	-035-A	-B	-004.01-	-000		WINCHESTER, TN 37398 SWAH EVELYN PO BOX 144	76.00	0.00	76.00
2016-0022428	17-034-L	-034-E	-C	-013.00-	-000		ALTAMONT, TN 37301 SWANN DAVID G 725 PALERMO DR	2,751.00	0.00	2,751.00
2016-0022447	07-008-	-008-	-	-076.00-	-000		SANTA BARBARA, CA 93105 SWANN RITA SWEETON L/E 204 WILDWOOD DR	296.00	230.55	65.45
2016-0022528	01-065-N	-065-N	-G	-007.00-	-000		TULLAHOMA, TN 37388 SYLER EUPHRIA JUANITA ETAL 406 4TH AVE SE	543.00	0.00	543.00
							WINCHESTER, TN 37398			

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Year Receipt	Di	Map	Ctl	Gp	Parcel No	SI ID	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
2016-0022530	20-056-O	-056-O	-A	-029.00-	-000		SYLER FREDDIE L 303 BROAD ST DECHERD, TN 37324	511.00	0.00	511.00
2016-0022538	01-065-N	-065-N	-G	-008.00-	-000		SYLER JUANITA 406 4TH AVE SE WINCHESTER, TN 37398	307.00	0.00	307.00
2016-0022539	01-065-N	-065-N	-G	-006.00-	-000		SYLER JUANITA AND 406 4TH AVE SE WINCHESTER, TN 37398	17.00	0.00	17.00
2016-0022626	18-069-E	-069-E	-A	-021.00-L	-000		TATE FRANK & GEORGIA MAY PO BX 339 SEWANEE, TN 37375	586.00	0.00	586.00
2016-0022627	18-060-	-060-	-	-063.01-	-000		TATE FRANKIE CHRISTINE 10590 S DUTCH HINKLE RD MONROE CITY, IN 47557	74.00	0.00	74.00
2016-0022705	20-066-O	-076-B	-C	-027.00-	-000		TAYLOR FRANCES L 140 LINDBERGH AVE WINCHESTER, TN 37398	547.00	0.00	547.00
2016-0022711	01-075-C	-075-F	-B	-002.00-	-000		TAYLOR GEORGE W 310 3RD AVE S E WINCHESTER, TN 37398	18.00	0.00	18.00
2016-0022743	15-043-	-043-	-	-013.04-	-000		TAYLOR JOHNNIE V 215 AUSTIN LN ESTILL SPRINGS, TN 37330	2,176.00	0.00	2,176.00
2016-0022753	18-069-E	-069-E	-A	-004.00-L	-000		TAYLOR KEN PO BOX 877 SEWANEE, TN 37375	3,445.00	0.00	3,445.00
2016-0022761	01-065-N	-065-N	-G	-031.00-	-000		TAYLOR LOUISE TARRANT 310 3RD AVE SE WINCHESTER, TN 37398	167.00	0.00	167.00
2016-0022767	16-136-	-136-	-	-016.00-	-000		TAYLOR MARK ETUX 282 CORPORAL LN BELVIDERE, TN 37306	1,384.00	0.00	1,384.00
2016-0022768	04-136-	-136-	-	-017.00-	-000		TAYLOR MARK ETUX 282 CORPORAL LN BELVIDERE, TN 37306	578.00	0.00	578.00
2016-0022792	20-056-P	-056-P	-C	-010.01-	-000		TAYLOR RONNIE DALE ETUX 908 W MARKET ST DECHERD, TN 37324	443.00	0.00	443.00
2016-0022874	18-090-	-090-	-	-019.01-	-000		TERRILL FREELAND JR 2501 SHERWOOD RD SEWANEE, TN 37375	219.00	0.00	219.00
2016-0022885	09-027-	-027-	-	-009.03-	-000		TETERS BILLY JEFFERSON 2840 MONROE FLOYD RD DECHERD, TN 37324	434.00	0.00	434.00
2016-0022964	07-008-	-008-	-	-039.04-	-000		THOMAS BRENDA GIFFORD 68 WILLIE BROWN DR TULLAHOMA, TN 37388	281.00	0.00	281.00
2016-0022999	07-008-	-008-	-	-052.16-	-000		THOMAS MARCUS ETUX 559 TURKEY CREEK DR TULLAHOMA, TN 37388	1,864.00	0.00	1,864.00
2016-0023127	05-115-	-115-	-	-004.00-	-000		THURMAN SHANNON PATRICK 3675 BUNCOMBE RD	142.00	0.00	142.00

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
2016-0023141	07-023-	-023-	-	-024.04-	-000		BELVIDERE, TN 37306 TIEDENMANN JOHN W JR AND 14 HIMES LANE	497.00	0.00	497.00
2016-0023149	07-015-	-015-	-	-079.00-	-000		TULLAHOMA, TN 37388 TIGUE PEGGY DENISE 154 RIGGS LANE	412.00	0.00	412.00
2016-0023237	01-075-	-075-	-	-008.04-	-000		TULLAHOMA, TN 37388 TMF PROPERTIES BV 245 CREASMAN DR	1,983.00	0.00	1,983.00
2016-0023492	08-012-	-012-	-	-009.09-	-000		WINCHESTER, TN 37398 TUCKER PHILLIP RAY 8737 AEDC RD	64.00	0.00	64.00
2016-0023493	08-012-	-012-	-	-009.11-	-000		ESTILL SPRINGS, TN 37330 TUCKER PHILLIP RAY 8737 AEDC RD	12.00	0.00	12.00
2016-0023552	10-077-N	-077-N	-F	-011.00-	-000		ESTILL SPRINGS, TN 37330 TURNER MONTGOMERY G SR 101 HICKORY HILL DR	333.00	0.00	333.00
2016-0023563	17-024-D	-024-D	-B	-017.01-	-000		ESTILL SPRINGS, TN 37330 TURNER TERRY W PO BOX 215	119.00	0.00	119.00
2016-0023775	21-150-	-150-	-	-020.00-	-000		ESTILL SPRINGS, TN 37330 VALDEZ MELINDA GAIL 14375 SHERWOOD RD	301.00	0.00	301.00
2016-0023777	01-065-E	-065-E	-K	-004.00-	-000		SHERWOOD, TN 37376 VALENTINE BARBARA B 209 PETTY LANE W	232.00	222.01	9.99
2016-0023782	05-104-	-104-	-	-033.00-	-000		WINCHESTER, TN 37398 VALOES LASAR D 429 LIMESTONE RD	159.00	0.00	159.00
2016-0023871	01-075-C	-075-C	-J	-019.00-	-000		ELORA, TN 37328 VANZANT PATRICK LORENZO 409 4TH AVE SW	68.00	0.00	68.00
2016-0023914	07-008-A	-008-A	-A	-004.00-	-000		WINCHESTER, TN 37398 VAUGHN DAVID 115 LEMONT LANE	992.00	0.00	992.00
2016-0023930	10-057-	-057-	-	-006.01-	-000		TULLAHOMA, TN 37388 VAUGHN PHILLIP ETUX 4903 5 GACHET BLVD	120.00	0.00	120.00
2016-0023942	01-075-C	-075-C	-M	-013.00-	-000		LAKELAND, FL 33813 VELASQUEZ JOSE SANTOS ETUX 805 S HIGH ST	174.00	0.00	174.00
2016-0023997	21-161-	-161-	-	-021.04-	-000		WINCHESTER, TN 37398 VINSON WALTER DAVID PO BOX 627	396.00	0.00	396.00
2016-0024072	02-072-	-072-	-	-038.01-	-000		STEVENSON, AL 35772 WALKER CHRISTOPHER L ETUX 1480 WATER CURE RD	520.00	0.00	520.00
2016-0024140	04-122-	-122-	-	-038.08-	-000		BELVIDERE, TN 37306 WALKER REX AND CAROL 567 MOLINO RD	89.00	0.00	89.00
2016-0024141	20-056-G	-056-G	-B	-007.01-	-000		FAYETTEVILLE, TN 37334 WALKER RICKEY J	21.00	0.00	21.00

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Year Receipt	Di	Map	Ctl	Gp	Parcel No	SI ID	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
			1	2	1	2	APT 201 WINCHESTER, TN 37398			
2016-0024200	03-092-	-092-	-	-	-018.02-	-000	WALLACE MICHAEL ETUX 268 JORDAN LN	354.00	0.00	354.00
							BELVIDERE, TN 37306			
2016-0024201	20-065-D	-065-D	-B	-	-001.31-	-000	WALLACE RONNIE R ETUX PO BOX 1138	433.00	0.00	433.00
							FAYETTEVILLE, TN 37334			
2016-0024265	07-023-	-023-	-	-	-008.01-	-000	WALLS RODGER D ETUX 10055 OLD TULLAHOMA RD	245.00	0.00	245.00
							TULLAHOMA, TN 37388			
2016-0024372	19-047-	-047-	-	-	-007.00-	-000	WARREN LANA PARTIN 1431 HWY 82 SOUTH	273.00	0.00	273.00
							SHELBYVILLE, TN 37162			
2016-0024441	03-093-	-093-	-	-	-017.02-	-000	WATTS GRANVILLE ANDREW 92 LATHAM LN	134.00	0.00	134.00
							BELVIDERE, TN 37306			
2016-0024444	10-077-M	-077-M	-F	-	-003.00-	-000	WATTS TOMMIE L ETUX 33 CENTRAL AVE	19.00	0.00	19.00
							TULLAHOMA, TN 37388			
2016-0024452	18-090-	-090-	-	-	-015.00-	-000	WEAVER ALBERT ETUX 2611 SHERWOOD RD	261.00	0.00	261.00
							SEWANEE, TN 37375			
2016-0024546	12-120-K	-120-K	-B	-	-002.00-	-000	WELLS C T 285 CHURCH ST	120.00	0.00	120.00
							SHERWOOD, TN 37376			
2016-0024761	02-064-	-064-	-	-	-010.00-	-000	WIGGINS DAVID L 8521 TULLAHOMA HWY	412.00	0.00	412.00
							ESTILL SPRINGS, TN 37330			
2016-0024764	20-065-D	-065-D	-A	-	-025.00-	-000	WIGGINS DAVID L ETUX 328 BELL DR WEST	71.00	0.00	71.00
							WINCHESTER, TN 37398			
2016-0024765	20-065-D	-065-D	-A	-	-026.00-	-000	WIGGINS DAVID L ETUX 328 BELL DR WEST	2,357.00	0.00	2,357.00
							WINCHESTER, TN 37398			
2016-0024767	15-034-	-034-	-	-	-008.00-	-000	WIGGS JANET AND 89 HONEY LANE	351.00	0.00	351.00
							ESTILL SPRINGS, TN 37330			
2016-0024768	15-034-	-034-	-	-	-008.00-	-001	WIGGS JANET AND 89 HONEY LANE	373.00	0.00	373.00
							ESTILL SPRINGS, TN 37330			
2016-0024824	18-069-E	-069-E	-A	-	-027.01-L-	-000	WILKERSON GERRY JEROME ETA 165 WILLIE SIX RD	241.00	0.00	241.00
							SEWANEE, TN 37375			
2016-0024943	04-132-	-132-	-	-	-022.00-	-000	WILLIAMS JENNIFER COOK 1854 LIMESTONE RD	733.00	0.00	733.00
							ELORA, TN 37328			
2016-0024973	01-075-C	-075-C	-L	-	-011.00-	-000	WILLIAMS LEONARD E 5522 OLD CRAIN HWY	27.00	0.00	27.00
							UPPER MARBORO, MD 20772			
2016-0024974	01-075-C	-075-C	-L	-	-012.00-	-000	WILLIAMS LEONARD E 5522 OLD CRAIN HWY	23.00	0.00	23.00
							UPPER MARBORO, MD 20772			

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	NO	ID				
2016-0024983	10-077-N	-077-N	-A	-002.00-	-000		WILLIAMS MICHAEL D ETUX 111 THOROGOOD ST COWAN, TN 37318	196.00	0.00	196.00
2016-0024984	10-077-N	-077-N	-A	-002.01-	-000		WILLIAMS MICHAEL D ETUX 111 THOROGOOD ST COWAN, TN 37318	830.00	0.00	830.00
2016-0025105	10-077-L	-077-L	-A	-029.00-	-000		WILSON JAMES C ETUX L/E 220 FRANKLIN ST COWAN, TN 37318	559.00	0.00	559.00
2016-0025138	17-034-	-034-	-	-025.03-	-000		WIMLEY JAMES H 817 ROCK CREEK RD ESTILL SPRINGS, TN 37330	427.00	0.00	427.00
2016-0025139	17-034-	-034-	-	-025.05-	-000		WIMLEY JAMES H ETUX 791 ROCK CREEK RD ESTILL SPRINGS, TN 37330	587.00	0.00	587.00
2016-0025300	09-049-	-049-	-	-013.03-	-000		WOMACK DIANNE 2373 E ROARKS COVE RD DECHERD, TN 37324	320.00	0.00	320.00
2016-0025316	17-024-B	-024-B	-A	-009.00-	-000		WOMACK LYNNA YVETTE PETERS 188 HIGHLAND TR ESTILL SPRINGS, TN 37330	680.00	0.00	680.00
2016-0025336	10-067-	-067-	-	-012.00-	-000		WOOD JAMES JOHN 201 PEACHTREE ST TULLAHOMA, TN 37388	59.00	0.00	59.00
2016-0025502	07-022-	-022-	-	-005.00-	-000		WRIGHT JAMES CLIFFORD 35 DAVIS SPRINGS RD TULLAHOMA, TN 37388	352.00	0.00	352.00
2016-0025509	02-063-	-063-	-	-013.01-	-000		WRIGHT KELVIN LOUIS 602 OLD MANSFORD RD WINCHESTER, TN 37398	238.00	0.00	238.00
2016-0025513	17-035-B	-035-B	-D	-006.00-	-000		WRIGHT LORINE L/E ETAL 400 CIRCLE DRIVE ESTILL SPRINGS, TN 37330	450.00	0.00	450.00
2016-0025534	04-133-A	-133-A	-E	-018.05-	-000		WYLIE CYNTHIA 105 2ND AVE S DECHERD, TN 37324	18.00	0.00	18.00
2016-0025574	18-069-E	-069-E	-A	-060.00-L	-000		YATES CLAUDIA IRENE ETAL 1196 MIDWAY RD SEWANEE, TN 37375	476.00	0.00	476.00
2016-0025590	03-072-	-072-	-	-044.01-	-000		YATES ROCKY T ETUX 229 YATES RD BELVIDERE, TN 37306	305.00	0.00	305.00
2016-0025642	02-073-	-073-	-	-043.16-	-000		YOUNG C L ETUX 4279 MINGO RD BELVIDERE, TN 37306	71.00	0.00	71.00
2016-0025748	06-061-	-061-	-	-003.03-	-000		STAPLES STEPHEN ETUX SHIRL 2583 WET PRONG RD MULBERRY, TN 37359	507.06	0.00	507.06
2016-2600018	00-000-MC	-047-	-	-885.00-	-000		D L WIGGINS TRUCKING, LLC 8521 TULLAHOMA HWY ESTILL SPRINGS, TN 37330	390.00	0.00	390.00
2016-0000005	01-065-N	-065-N	-M	-009.00-P	-003		1ST CHOICE FENCING 3 S COLLEGE ST	47.00	0.00	47.00

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	1	2	Gp	Parcel No	SI ID	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
2016-0000015	17-035-	-035-	-	-047.02-P-001					WINCHESTER, TN 37398 4 SEASONS LAWCARE & LANDS 155 ROGGLIVILLE LN	516.00	0.00	516.00
	PrpAdr:	ROGGLIVILLE LN	155									
2016-0000024	20-056-P	-056-P	-C	-016.00-P-001					WINCHESTER, TN 37398 A R PHOTOGRAPHY 1202 WEST MARKET ST DECHERD, TN 37324	44.00	0.00	44.00
	PrpAdr:	MARKET ST	W	1202								
2016-0000030	05-083-	-083-	-	-036.07-P-001					AA DRYWALL 515 MARSHALL RD BELVIDERE, TN 37306	78.00	0.00	78.00
	PrpAdr:	MARSHALL RD	515									
2016-0000044	01-045-	-045-	-	-035.01-P-001					ABSOLUTE FLOORING 1988 OLD ESTILL SPRINGS RD WINCHESTER, TN 37398	15.00	0.00	15.00
	PrpAdr:	OLD ESTILL	SPGS RD	1988								
2016-0000138	01-066-	-066-	-	-033.00-P-001					AFTER HOURS 217 INDUSTRIAL DR LOT 81 WINCHESTER, TN 37398	3.00	0.00	3.00
	PrpAdr:	INDUSTRIAL DR	217	LOT 81								
2016-0000204	17-035-G	-035-G	-C	-002.00-P-001					WINCHESTER, TN 37398 ALL IN ONE 205 ELK ACRE DR ESTILL SPRINGS, TN 37330	25.00	0.00	25.00
	PrpAdr:	ELK ACRE DR	205									
2016-0000205	04-122-	-122-	-	-043.03-P-001					ALL IN ONE POOLS 55 COUNTY LINE ROAD ELORA, TN 37328	13.00	0.00	13.00
	PrpAdr:	COUNTY LINE RD	55									
2016-0000208	17-010-	-010-	-	-005.00-P-002					ALL PRO REC INC 1940 ELK RIVER DAM RD SU TULLAHOMA, TN 37388	271.00	0.00	271.00
	PrpAdr:	ELK RIVER DAM RD	1940									
2016-0000212	20-066-G	-066-G	-A	-019.00-P-004					ALL THAT JAZ JYMNASTICS 1621 OLD ESTILL SPRINGS RD WINCHESTER, TN 37398	8.00	0.00	8.00
	PrpAdr:	MODENA CIR	40									
2016-0000484	20-055-L	-055-M	-A	-001.03-P-002					ANIMAL CARE CENTER 1626 SHARP SPRINGS RD WINCHESTER, TN 37398	1,148.00	0.00	1,148.00
	PrpAdr:	SHARP SPRINGS RD	1626									
2016-0000485	04-123-A	-123-A	-A	-013.00-P-001					ANINOQUISI 112 BRUCE ST HUNTLAND, TN 37345	8.00	0.00	8.00
	PrpAdr:	BRUCE ST	112									
2016-0000602	04-112-	-112-	-	-012.01-P-001					ARNOLD'S PAINTING TRIM & 519 PLEASANT RIDGE LANE HUNTLAND, TN 37345	33.00	0.00	33.00
	PrpAdr:	PLEASANT RIDGE LN	519									
2016-0001028	17-024-	-024-	-	-067.02-P-001					BALLARD AUTO DIESEL REPAIR PO BOX 308 ESTILL SPRINGS, TN 37330	136.00	0.00	136.00
	PrpAdr:	ROCK CREEK RD	2004									
2016-0001512	05-095-I	-095-H	-A	-006.01-P-001					BELVIDERE GRAIN PO BOX 34 BELVIDERE, TN 37306	9.00	0.00	9.00
	PrpAdr:	BELVIDERE RD	322									
2016-0001650	18-059-M	-059-M	-A	-017.00-P-001					BIG A DESIGNS & PRINTING PO BOX 214 SEWANEE, TN 37375	29.00	0.00	29.00
	PrpAdr:	FACULTY CIR	170									
2016-0001651	18-091-	-091-	-	-001.30-P-001					BIG D'SPHAT BOY BBQ P O BOX 7386 MCMINNVILLE, TN 37111	56.00	0.00	56.00
	PrpAdr:	GUDGER RD	1034									
2016-0001654	01-065-N	-065-N	-J	-002.00-P-001					BIG TOM'S BARBER SHOP 501 S COLLEGE ST WINCHESTER, TN 37398	7.00	0.00	7.00
	PrpAdr:	COLLEGE ST	S	501								
2016-0001815	01-065-E	-065-E	-K	-002.00-P-001					BLANKENSHIP PLUMBING & ELE	27.00	0.00	27.00

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	NO	ID				
	PrpAdr:	PETTY LN W	301				301 W PETTY LANE WINCHESTER, TN 37398			
2016-0001830	05-096-	-096-	-	-	-019.03-P-001		BLASER RACING PERFORMANCE 191 CLARK RD WINCHESTER, TN 37398	25.00	0.00	25.00
	PrpAdr:	CLARK RD	191							
2016-0001885	20-056-O	-056-O	-B	-	-017.00-P-001		BOB LICHON CONSULTING 103 2ND AVE S DECHERD, TN 37324	27.00	0.00	27.00
	PrpAdr:	2ND AVE S	103							
2016-0001888	01-075-C	-075-C	-G	-	-006.00-P-001		BOBBY CAMPBELL'S HEATING & 706 S HIGH ST WINCHESTER, TN 37398	188.00	0.00	188.00
	PrpAdr:	HIGH ST S	706							
2016-0002380	01-075-C	-075-C	-L	-	-019.00-P-001		BREWER CONSTRUCTION 404 GIN STREET WINCHESTER, TN 37398	88.00	0.00	88.00
	PrpAdr:	GIN ST	404							
2016-0002693	20-056-P	-056-P	-G	-	-021.00-P-001		BROWNS ROOFING COMPANY 304 4TH AVE N DECHERD, TN 37324	23.00	0.00	23.00
	PrpAdr:	4TH AVE N	304							
2016-0002817	07-023-	-023-	-	-	-024.00-P-002		BUGS CORNER DAYCARE P O BOX 772 ESTILL SPRINGS, TN 37330	1.00	0.00	1.00
	PrpAdr:	HIMES LN	122							
2016-0003071	10-088-E	-088-E	-A	-	-015.00-P-001		C AND L LOGISTICS 365 BOOKOUT LN COWAN, TN 37318	7.00	0.00	7.00
	PrpAdr:	BOOKOUT LN	358							
2016-0003114	01-075-D	-075-C	-N	-	-008.00-P-001		CALDWELL LAWN& LANDSCAPING 112 8TH AVE SE WINCHESTER, TN 37398	249.00	0.00	249.00
	PrpAdr:	8TH AVE SE	112							
2016-0003255	20-065-D	-065-D	-B	-	-001.30-P-003		CARDTRONICS USA INC 3903 BELLAIRE BLVD HOUSTON, TX 77025	47.00	8.00	39.00
	PrpAdr:	DECHERD BLVD	1717							
2016-0003605	01-066-A	-066-H	-B	-	-002.00-P-001		CHARLES TERMITTE & PEST CON PO BOX 1037 WINCHESTER, TN 37398	26.00	0.00	26.00
	PrpAdr:	PETTY LANE E	511							
2016-0003718	05-115-	-115-	-	-	-004.00-P-001		CHRISTY CUTLERY 3675 BUNCOMBE RD BELVIDERE, TN 37306	64.00	0.00	64.00
	PrpAdr:	BUNCOMBE RD	3675							
2016-0003868	07-002-	-002-	-	-	-018.00-P-001		CLARK CONSTRUCTION 714 WESTSIDE DRIVE TULLAHOMA, TN 37388	15.00	0.00	15.00
	PrpAdr:	WESTSIDE DR	714							
2016-0004006	20-066-	-066-	-	-	-006.02-P-002		CLARUS LINEN SYSTEMS 60 GRIDER STREET BUFFALO, NY 14215	11,121.00	0.00	11,121.00
	PrpAdr:	BAXTER LN	1280							
2016-0004176	09-037-	-037-	-	-	-006.00-P-001		COKER MASONRY 377 LONG LN DECHERD, TN 37324	52.00	0.00	52.00
	PrpAdr:	LONG LN	377							
2016-0004325	17-025-	-025-	-	-	-007.02-P-001		COMBS PRECISION WOODWORK PO BOX 41 WINCHESTER, TN 37398	8.00	0.00	8.00
	PrpAdr:	CINDER PATH RD	1661							
2016-0004357	09-038-	-038-	-	-	-032.00-P-001		COMPETITIVE AUTO 5048 ROARKS COVE RD DECHERD, TN 37324	14.00	0.00	14.00
	PrpAdr:	OLD ALTO HWY	9712							
2016-0004358	03-114-	-114-	-	-	-029.12-P-001		COMPLETE DRYWALL & RAINBOW 720 FOSTER LANE BELVIDERE, TN 37306	36.00	0.00	36.00
	PrpAdr:	FOSTER LN	720							

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
2016-0004499	18-069-F	-069-F	-A	-023.00-P-006			CORNERS-CUSTOM FRAMING 12569 SOLACE FREEMAN HWY SEWANEE, TN 37375	30.00	0.00	30.00
2016-0004523	18-069-	-069-	-	-001.00-P-013			CORTNEY SMITH PHOTOGRAPHY 110 RUNNING KNOB HOLLOW RD SEWANEE, TN 37375	101.00	0.00	101.00
2016-0004745	01-065-D	-065-D	-C	-002.05-P-007			1615 DINAH SHORE BLVD WINCHESTER, TN 37398	10.00	0.00	10.00
2016-0004954	18-069-F	-069-F	-A	-023.00-P-004			CRUST PIZZA 1630 BERKLEY CIRCLE CHATTANOOGA, TN 37405	66.00	0.00	66.00
2016-0005065	01-065-D	-065-D	-C	-002.05-P-009			CURB APPEAL 1615 DINAH SHORE BLVD WINCHESTER, TN 37398	42.00	0.00	42.00
2016-0005133	01-065-N	-065-N	-Q	-007.00-P-002			CUSTOM DESIGNS 405 SHARP SPRINGS RD WINCHESTER, TN 37398	142.00	131.31	10.69
2016-0005158	02-064-	-064-	-	-043.00-P-001			D & M PAINTING 1321 COLE LN BELVIDERE, TN 37306	107.00	0.00	107.00
2016-0005162	01-064-	-064-	-	-108.00-P-001			D DAVIS MOWER SHOP 2002 LYNCHBURG RD WINCHESTER, TN 37398	8.00	0.00	8.00
2016-0005164	01-065-K	-065-L	-F	-001.00-P-001			D R ELLIOTT LOG HOMES 491 LEE GRAY RD WINCHESTER, TN 37398	14.00	0.00	14.00
2016-0005200	01-055-G	-055-G	-A	-009.00-P-001			DAN SIDLEY CONSTRUCTION 125 BYPASS RD WINCHESTER, TN 37398	1,933.00	0.00	1,933.00
2016-0005282	07-007-	-007-	-	-003.02-P-002			DAVENPORT TOWING & REPAIR 216 LINDA LANE TULLAHOMA, TN 37388	15.00	0.00	15.00
2016-0005309	19-047-	-047-	-	-005.01-P-001			DAVIS & SON AUTO 347 ROBERTS LANE DECHERD, TN 37324	118.00	0.00	118.00
2016-0005342	99-999-	-999-	-	-020.15-P-001			DAVIS CONSTRUCTION 132 12TH AVE NW WINCHESTER, TN 37398	22.00	0.00	22.00
2016-0005533	01-065-N	-065-N	-C	-013.00-P-004			DBA CUSTOM DRY WALL 114 5TH AVE NE WINCHESTER, TN 37398	103.00	0.00	103.00
2016-0005676	17-034-L	-034-E	-D	-018.00-P-001			DESIGNERWORKS MEDIA P O BOX 141 ESTILL SPRINGS, TN 37330	12.00	0.00	12.00
2016-0005978	01-065-K	-065-K	-C	-011.00-P-001			DORIE L MALLARD 106 SHARP SPRINGS RD WINCHESTER, TN 37398	11.00	0.00	11.00
2016-0006008	17-035-	-035-	-	-042.02-P-001			DOTSON JEREMY 543 DUCKWORTH RD WINCHESTER, TN 37398	430.00	0.00	430.00
2016-0006014	01-065-O	-065-O	-L	-003.00-P-001			DOTSON KRISTI 43 BROOKFIELD CIRCLE WINCHESTER, TN 37398	46.00	0.00	46.00

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	NO	ID				
2016-0006050	01-065-E	-065-E	-M	-010.00	-P-001		WINCHESTER, TN 37398 DOWNHOME SOUTHERN JEWELRY 107 HILLCREST DR	8.00	0.00	8.00
2016-0006138	03-082-	-082-	-	-021.07	-P-001		WINCHESTER, TN 37398 DUDECK MASONARY 75 BONNIE LANE	52.00	0.00	52.00
2016-0006308	07-014-	-014-	-	-002.05	-P-001		BELVIDERE, TN 37306 EAGLES PRIME CUTS 1241 W 10TH ST	76.00	0.00	76.00
2016-0006486	01-064-	-064-	-	-084.00	-P-002		TEMPE, AZ 85281 ELIZABETH'S FARRIER SERVIC 10 BIRDSONG LN	9.00	0.00	9.00
2016-0006662	10-077-L	-077-L	-E	-007.00	-P-001		WINCHESTER, TN 37398 ERNIE'S PAINTING 225 FRANKLIN ST	22.00	0.00	22.00
2016-0006773	01-075-	-075-	-	-035.00	-P-003		COWAN, TN 37318 EVANS LOG & LUMBER PO BOX 499	1,878.00	0.00	1,878.00
2016-0007002	99-999-	-999-	-	-020.06	-P-003		WINCHESTER, TN 37398 FARRIS MASONARY 135 VOLS LN	164.00	0.00	164.00
2016-0007052	04-123-	-123-	-	-065.01	-P-001		ESTILL SPRINGS, TN 37330 FAWKES INITIATIVE PO BOX 164	9.00	0.00	9.00
2016-0007167	20-056-K	-056-K	-A	-001.00	-P-001		HUNTLAND, TN 37345 FINISHING TOUCH AUTO DETAIL 126 HAYNES CIR APT. #7	9.00	0.00	9.00
2016-0007217	17-034-F	-034-F	-D	-001.00	-P-001		DECHERD, TN 37324 FINNEY'S INSTALLATION 667 BJ'S LANDING	7.00	0.00	7.00
2016-0007290	17-025-	-025-	-	-006.10	-P-002		ESTILL SPRINGS, TN 37330 FLOORED 139 TAYLOR RD	30.00	0.00	30.00
2016-0007544	01-087-	-087-	-	-014.01	-P-002		ESTILL SPRINGS, TN 37330 FRANKLIN COUNTY GUNWORKS 3570 HOLDERS COVE RD	11.00	0.00	11.00
2016-0007757	17-034-	-034-	-	-023.00	-P-001		WINCHESTER, TN 37398 FUNKS CUSTOM KITCHEN & BAT 1646 HONEY LANE	23.00	0.00	23.00
2016-0007782	20-056-	-056-	-	-001.07	-P-001		ESTILL SPRINGS, TN 37330 GAIL'S ELDERLY CARE 1112 CUMBERLAND ST	9.00	0.00	9.00
2016-0008140	07-015-	-015-	-	-022.01	-P-001		DECHERD, TN 37324 GARY'S USED AUTO PARTS 156 HOLMAN LANE	26.00	0.00	26.00
2016-0008168	09-048-	-048-	-	-010.46	-P-002		TULLAHOMA, TN 37388 GATLING GUN ENTERTAINMENT 1131 CEDAR MOUNTAIN RD	8.00	0.00	8.00
2016-0008193	01-065-N	-075-C	-D	-003.00	-P-001		DECHERD, TN 37324 GDS GARAGE DOOR SERVICE 412 S COLLEGE ST	6.00	0.00	6.00
2016-0008213	21-150-	-150-	-	-005.01	-P-001		WINCHESTER, TN 37398 GENIA'S	126.00	0.00	126.00

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Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount	
	1	2	1	2	NO	ID					
	PrpAdr: SHERWOOD RD 13584										
2016-0008267	17-035-A	-035-A	-D	-002.00	-P-001		14921 SHERWOOD RD SHERWOOD, TN 37376	44.00	0.00	44.00	
	PrpAdr: SHASTEEN ST 200 CB 1-15										
2016-0008493	09-039-	-039-	-	-017.00	-P-001		200 SHASTEEN ST CB 1-15 ESTILL SPRINGS, TN 37330	45.00	0.00	45.00	
	PrpAdr: ROARKS COVE RD E 1641										
2016-0008545	17-016-	-016-	-	-050.02	-P-001		1641 E ROARKS COVE RD DECHERD, TN 37324	29.00	0.00	29.00	
	PrpAdr: UT FARM RD 1275										
2016-0009941	20-066-A	-066-A	-A	-002.01	-P-005		GLASSCO WELDING&FABRICATIO PO BOX 433	13.00	0.00	13.00	
	PrpAdr: NOLES ST 101 STE 1										
2016-0010185	10-077-L	-077-L	-D	-013.00	-P-001		ESTILL SPRINGS, TN 37330 HEALING EARTH	24.00	0.00	24.00	
	PrpAdr: WILLOW ST N 113										
2016-0010331	10-077-O	-077-O	-A	-002.00	-P-007		101 NOLES ST STE 101 DECHERD, TN 37324	13.00	0.00	13.00	
	PrpAdr: W CUMBERLAND ST 517										
2016-0010637	10-057-	-057-	-	-020.00	-P-001		HENSHAW MASONRY 113 N WILLOW ST	101.00	0.00	101.00	
	PrpAdr: GIPSON LN 345										
2016-0010701	05-094-	-094-	-	-071.02	-P-002		HILL ROOFING 345 GIPSON LANE	12.00	0.00	12.00	
	PrpAdr: JO LN 355										
2016-0010943	11-096-	-096-	-	-046.05	-P-001		DECHERD, TN 37324 HILLS BACKHOE & DOZER SERV	36.00	0.00	36.00	
	PrpAdr: CLARK RD 733										
2016-0011210	01-065-K	-065-K	-D	-001.00	-P-005		BELVIDERE, TN 37306 HOLT BROTHERS CUSTOM	18.00	0.00	18.00	
	PrpAdr: DINAH SHORE BLVD 410										
2016-0011365	04-123-P	-123-P	-B	-007.00	-P-003		733 CLARK RD WINCHESTER, TN 37398	17.00	0.00	17.00	
	PrpAdr: MAIN ST 443										
2016-0011456	20-056-P	-056-P	-D	-029.00	-P-001		WINCHESTER, TN 37398 HTUF REVOLUTION TATOO SHOP	752.00	0.00	752.00	
	PrpAdr: MAIN ST W 1000										
2016-0011529	09-038-	-038-	-	-050.04	-P-001		410 DINAH SHORE BLVD WINCHESTER, TN 37398	1.00	0.00	1.00	
	PrpAdr: SPUR RD 602										
2016-0011610	99-999-	-999-	-	-803.00	-P-001		HUNTLEND AUTO 443 MAIN ST	686.00	0.00	686.00	
	PrpAdr: J & K LANE 161										
2016-0011614	01-075-B	-075-B	-B	-020.01	-P-012		IKARD TOWING & SALES 1000 W MAIN ST	309.00	0.00	309.00	
	PrpAdr: DAVID CROCKETT HWY 626										
2016-0011780	04-133-B	-133-A	-B	-002.00	-P-001		DECHERD, TN 37324 J & K LAWN CARE	9.00	0.00	9.00	
	PrpAdr: ALABAMA ST 111										
2016-0012310	01-066-	-066-	-	-033.00	-P-004		BELVIDERE, TN 37306 J D'S COUNTRY RESTAURANT	3.00	0.00	3.00	
	PrpAdr: INDUSTRIAL DR 289 LOT 31										

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel No	SI ID	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
2016-0012317	17-025-O	-025-O	-A	-004.00	-P-001		KC CONSTRUCTION 200 TULIP TREE TRL ESTILL SPRINGS, TN 37330	20.00	0.00	20.00
2016-0012456	20-066-G	-066-G	-A	-019.00	-P-003		KELLY'S DANCE STUDIO 28 RIVA LAKE FARM LN WINCHESTER, TN 37398	9.00	0.00	9.00
2016-0012511	11-096-	-096-	-	-032.00	-P-001		KICKIN GRASS LAWN CARE 2981 LIBERTY RD WINCHESTER, TN 37398	56.00	0.00	56.00
2016-0012513	10-057-	-057-	-	-004.05	-P-003		KIDS WORLD 721 ISBELL LANE DECHERD, TN 37324	23.00	0.00	23.00
2016-0012514	01-065-O	-065-O	-B	-007.00	-P-001		KIDS' KORNER 501 ELM ST WINCHESTER, TN 37398	41.00	0.00	41.00
2016-0012719	18-069-F	-069-F	-A	-006.00	-P-001		KIWI HOME CARE 5873 LAKE RESORT TER APT D CHATTANOOGA, TN 37415	301.00	0.00	301.00
2016-0012721	17-024-B	-024-B	-A	-001.00	-P-001		KLEAN CHOICE SERVICES 18 HIGHLAND TRAIL ESTILL SPRINGS, TN 37330	18.00	0.00	18.00
2016-0012835	17-025-	-025-	-	-007.27	-P-001		KOONTZ FLOORING 27 OLD SPRING CRK RD ESTILL SPRINGS, TN 37330	33.00	0.00	33.00
2016-0012894	01-055-F	-055-C	-A	-020.00	-P-001		KYLE STEWART CONSTRUCTION 382 CASCADE DR. WINCHESTER, TN 37398	14.00	0.00	14.00
2016-0013140	17-035-J	-035-O	-B	-025.00	-P-002		LAVENDER LION SALON AND SP 467 LITTLE HURRICANE RD WINCHESTER, TN 37398	59.00	0.00	59.00
2016-0013191	20-057-	-057-	-	-039.16	-P-001		LEANNE MCCULLOUGH PHOTOGRA 600 N PORTER ST WINCHESTER, TN 37398	31.00	0.00	31.00
2016-0013371	02-083-	-083-	-	-013.05	-P-003		LEXIE REPAIR P O BOX 71 BELVIDERE, TN 37306	118.00	0.00	118.00
2016-0013633	04-112-	-112-	-	-034.02	-P-001		LORENZO'S CLEANING 1262 STRATTON RD HUNTLAND, TN 37345	38.00	0.00	38.00
2016-0013725	10-057-	-057-	-	-036.02	-P-001		LUTTRELL GARGE DOOR, LLC 249 FLOYD LN DECHERD, TN 37324	7.00	0.00	7.00
2016-0013817	17-035-B	-035-B	-C	-008.01	-P-001		LYNCH WAREHOUSE 1935 MINGO RD WINCHESTER, TN 37398	8.00	0.00	8.00
2016-0013877	19-027-	-027-	-	-033.00	-P-001		M-1 SERVICES PO BOX 341 COWAN, TN 37318	1.00	0.00	1.00
2016-0014264	02-073-	-073-	-	-048.03	-P-001		MARTY MORRIS PLUMBING 306 N COLLEGE ST WINCHESTER, TN 37398	60.00	0.00	60.00
2016-0014337	17-026-	-026-	-	-046.05	-P-003		MASTER'S CONSTRUCTION ART 1435 PRICE HOLLOW RD WINCHESTER, TN 37398	18.00	0.00	18.00

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	1	2	Gp	Parcel No	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
2016-0014424	07-003-	-003-	-	-	-	-	041.00-P-003		LYNCHBURG, TN 37352 MAWAW'S FABRICS 1409 SOUTH JACKSON ST TULLAHOMA, TN 37388	38.00	0.00	38.00
2016-0014558	17-035-A	-035-A	-B	-	-	-	004.00-P-001		MAZZIE THE MONKEY 305 EASTBROOK RD ESTILL SPRINGS, TN 37330	9.00	0.00	9.00
2016-0014620	11-087-	-087-	-	-	-	-	021.01-P-001		MCBEE'S PROPERTY MAINTENAN 3345 TREIMAN BLVD WEBSTER, FL 33597	20.00	0.00	20.00
2016-0015147	01-086-	-086-	-	-	-	-	025.04-P-001		MICHAEL MORRIS CARPENTRY 201 FREEDON LN WINCHESTER, TN 37398	12.00	0.00	12.00
2016-0015158	01-066-	-066-	-	-	-	-	037.02-P-001		MIDDLE TENN SERVICE PROFES 1171 BYPASS RD WINCHESTER, TN 37398	40.00	0.00	40.00
2016-0015177	01-065-F	-065-F	-C	-	-	-	015.00-P-001		MIKE'S LAWN CARE SERVICE PO BOX 41 BELVIDERE, TN 37306	46.00	0.00	46.00
2016-0015411	01-065-E	-065-E	-F	-	-	-	001.08-P-002		MIRAGE POOLS 212 BYPASS RD WINCHESTER, TN 37398	10.00	0.00	10.00
2016-0015412	01-066-	-066-	-	-	-	-	035.25-P-001		MISSION COLLISION 471 BY PASS RD WINCHESTER, TN 37398	220.00	0.00	220.00
2016-0015445	01-075-D	-075-D	-A	-	-	-	001.02-P-001		ML & G CARWASH 6384 HILLSBORO VIOLA RD MANCHESTER, TN 37355	264.00	250.00	14.00
2016-0015974	01-065-N	-065-N	-M	-	-	-	003.00-P-002		MR. B'S MUSIC 205 1ST AVE SE WINCHESTER, TN 37398	7.00	0.00	7.00
2016-0015975	17-034-	-034-	-	-	-	-	025.03-P-001		MS ANNIE'S PLACE 817 ROCK CREEK RD ESTILL SPRINGS, TN 37330	31.00	0.00	31.00
2016-0016702	17-034-	-034-	-	-	-	-	022.11-P-001		P & B PRESSURE WASHING 2812 OLD TULLAHOMA RD WINCHESTER, TN 37398	5.00	0.00	5.00
2016-0016747	01-075-	-075-	-	-	-	-	053.00-P-001		PAMPERED PAWS PET CARE & G 145 EDGEWOOD LANE WINCHESTER, TN 37398	16.00	0.00	16.00
2016-0016769	01-065-E	-065-E	-E	-	-	-	001.00-P-003		PARADISE TRAVEL 125 BY-PASS ROAD WINCHESTER, TN 37398	11.00	0.00	11.00
2016-0016945	01-065-N	-065-N	-J	-	-	-	014.00-P-008		PASTIME BARBER SHOP 3435 ESQUIRE DR MURFREESBORO, TN 37130	10.00	0.00	10.00
2016-0016987	01-075-D	-075-D	-G	-	-	-	030.00-P-003		PATRICKS STEAKHOUSE 1016 COLLEGE ST S WINCHESTER, TN 37398	60.00	0.00	60.00
2016-0017021	07-023-	-023-	-	-	-	-	007.09-P-001		PATTIPOND APARTMENTS 254 HOLLOWAY DR TULLAHOMA, TN 37388	7.00	0.00	7.00
2016-0017147	18-060-	-060-	-	-	-	-	006.00-P-001		PEARLS FOGGY MOUNTAIN CAFE	523.00	0.00	523.00

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel No	SI ID	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
		1	2	1	2					
							PrpAdr: SEWANEE HWY 15344			
2016-0017194	20-056-	-056-	-	-024.01-P-001			SEWANEE, TN 37375 PECS CONST 1811 OLD ALTO HWY DECHERD, TN 37324	1,280.00	0.00	1,280.00
2016-0017794	15-034-	-034-	-	-063.16-P-001			PRECIOUS LITTLE ANGELS DAY 140 HONEY LANE ESTILL SPRINGS, TN 37330	26.00	0.00	26.00
2016-0018049	09-039-	-039-	-	-024.10-P-001			QUALITY MAINTENANCE & FABR P O BOX 209 DECHERD, TN 37324	30.00	0.00	30.00
2016-0018083	05-094-	-094-	-	-071.02-P-001			R & R CONSTRUCTION 355 JO LANE BELVIDERE, TN 37306	56.00	0.00	56.00
2016-0018089	20-055-M	-055-M	-B	-011.00-P-014			R K TOPSOIL & EXCAVATING 1313 LIBERTY RD WINCHESTER, TN 37398	90.00	0.00	90.00
2016-0018244	20-045-	-045-	-	-045.03-P-003			RAY'S GARAGE, LLC PO BOX 218 ESTILL SPRINGS, TN 37330	10.00	0.00	10.00
2016-0018391	17-024-	-024-	-	-006.03-P-001			REEDS FLOORING 785 MT OLIVET RD ESTILL SPRINGS, TN 37330	11.00	0.00	11.00
2016-0018478	03-114-	-114-	-	-029.12-P-002			RESIDENTIAL RENOVATIONS 730 FOSTER LANE BELVIDERE, TN 37306	46.00	0.00	46.00
2016-0019284	01-055-P	-055-P	-C	-012.00-P-001			RUSSELL KEITH CONSTRUCTION 306 WOODS EDGE RD WINCHESTER, TN 37398	14.00	0.00	14.00
2016-0019331	01-065-I	-065-I	-C	-020.00-P-001			S & G HAULING 110 DRY FORK DRIVE WINCHESTER, TN 37398	157.00	0.00	157.00
2016-0019332	15-045-	-045-	-	-002.07-P-001			S & H SERVICES 2819 LOCKMILLER RD ESTILL SPRINGS, TN 37330	33.00	0.00	33.00
2016-0019588	01-075-D	-075-D	-A	-003.00-P-003			SCHARBERS GOLF CARTS 609 S COLLEGE ST WINCHESTER, TN 37398	5.00	0.00	5.00
2016-0019809	17-010-	-010-	-	-005.00-P-001			SECURE WATERS INC 1940 ELK RIVER DAM RD TULLAHOMA, TN 37388	3.00	0.00	3.00
2016-0019926	05-094-	-094-	-	-063.01-P-001			SERVICES UNLIMITED 226 SYLER RD BELVIDERE, TN 37306	22.00	0.00	22.00
2016-0019929	17-016-M	-016-M	-A	-016.00-P-001			SEW CUTE KREATIONS 1440 CINDY HOLLOW RD ESTILL SPRINGS, TN 37330	19.00	0.00	19.00
2016-0020044	01-065-L	-065-L	-D	-009.00-P-003			SHANTASTIC HOME DECOR & MO 828 DINAH SHORE BLVD WINCHESTER, TN 37398	53.00	0.00	53.00
2016-0020356	05-085-	-085-	-	-004.00-P-001			SIMMONS GLASS DBA 1254 KASSERMAN SWITCH RD BELVIDERE, TN 37306	17.00	0.00	17.00

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel No	SI ID	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
2016-0020359	04-132-	132-	-	-	-007.03-P-001		SIMMONS ICE CREAM 445 LIMESTONE RD HUNTILAND, TN 37345	5.00	0.00	5.00
2016-0020654	11-096-	096-	-	-	-073.02-P-001		SMITH APPRAISALS 4428 HOLDERS CEMETERY RD WINCHESTER, TN 37398	8.00	0.00	8.00
2016-0021118	05-095-	095-	-	-	-040.00-P-001		SNEED'S REPAIR SERVICE 1034 BUNCOMBE RD BELVIDERE, TN 37306	8.00	0.00	8.00
2016-0021265	04-153-	153-	-	-	-001.10-P-002		SOUTHERN RENOVATIONS 326 HIDDEN VALLEY RD HUNTILAND, TN 37345	129.00	0.00	129.00
2016-0021389	01-045-	045-	-	-	-022.04-P-001		SQUEAKY CLEAN SERVICES 2618 OLD ESTILL SPRINGS RD WINCHESTER, TN 37398	40.00	0.00	40.00
2016-0021637	01-075-C	075-C	-A	-	-015.00-P-001		STEELE'S SALVAGE YARD 504 4TH AVE SW WINCHESTER, TN 37398	710.00	0.00	710.00
2016-0021716	09-038-	038-	-	-	-027.00-P-001		WINCHESTER, TN 37398 STEPHENS LLC 9539 OLD ALTO HWY DECHERD, TN 37324	45.00	0.00	45.00
2016-0022002	10-077-M	077-L	-K	-	-013.00-P-001		STINGRAY 401 E COWAN ST COWAN, TN 37318	8.00	0.00	8.00
2016-0022011	01-065-N	065-N	-L	-	-003.00-P-003		STITCHES 520 MURRAY RD BELVIDERE, TN 37306	14.00	0.00	14.00
2016-0022144	01-065-J	065-J	-A	-	-001.00-P-001		STRAIGHT LINE AND COLORS 402 8TH AVE NW WINCHESTER, TN 37398	8.00	0.00	8.00
2016-0022360	01-075-	075-	-	-	-008.04-P-001		SUN INDUSTRIES 245 CREASMAN DR WINCHESTER, TN 37398	979.00	0.00	979.00
2016-0022365	01-065-N	065-N	-N	-	-009.00-P-001		WINCHESTER, TN 37398 SUNNY'S DANCE STUDIO 1082 HOLDERS COVE RD WINCHESTER, TN 37398	11.00	0.00	11.00
2016-0022471	20-056-I	056-P	-G	-	-061.00-P-001		SWEET SPOT VAPOR 335 SUNSHINE CIRCLE DECHERD, TN 37324	16.00	0.00	16.00
2016-0022511	05-104-	104-	-	-	-009.03-P-002		SWISS PANTRY 10026 DAVID CROCKETT PKY W BELVIDERE, TN 37306	143.00	0.00	143.00
2016-0022591	17-025-	025-	-	-	-006.10-P-001		TAMMYS CUSTOM EMBROIDERY 139 TAYLOR RD ESTILL SPRINGS, TN 37330	219.00	0.00	219.00
2016-0022770	99-999-	999-	-	-	-020.12-P-002		TAYLOR MAURICE PHOTOGRAPHY 514 WANDA LN TULLAHOMA, TN 37388	25.00	0.00	25.00
2016-0022817	18-069-E	069-E	-A	-	-004.00-P-002		TAYLORS MERCANTILE P O BOX 877 SEWANEE, TN 37375	1,519.00	0.00	1,519.00
2016-0022916	20-055-	055-	-	-	-033.21-P-003		THE BODY SHOP HEALTH AND W 181 WOODS EDGE RD	55.00	0.00	55.00

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
2016-0022917	10-077-M	-077-M	-A	-016.00-P-005			WINCHESTER, TN 37398 THE CABOOSE 115 HINSHAW LANE COWAN, TN 37318	21.00	0.00	21.00
2016-0022927	10-078-	-078-	-	-009.01-P-002			THE GLOWNATURE EXPERIENCE 472 HAWKINS COVE RD COWAN, TN 37318	17.00	0.00	17.00
2016-0022929	07-008-	-008-	-	-054.03-P-001			THE HEATHEN ENT 12571 OLD TULLAHOMA RD TULLAHOMA, TN 37388	11.00	0.00	11.00
2016-0022956	01-065-K	-065-K	-G	-006.00-P-005			THIS & THAT THRIFT STORE 204 PORTER ST WINCHESTER, TN 37398	3.00	0.00	3.00
2016-0023079	17-035-B	-035-B	-C	-007.03-P-001			THOMPSON RENOVATION 203 CIRCLE DR. WINCHESTER, TN 37398	18.00	0.00	18.00
2016-0023113	15-034-N	-034-N	-A	-022.00-P-001			ESTILL SPRINGS, TN 37330 THREE J'S PRESSURE WASHING 768 S JEFFERSON AVE STE E COOKEVILLE, TN 38501	30.00	0.00	30.00
2016-0023144	04-133-	-133-	-	-009.00-P-001			TIGGER PRE-SCHOOL 2160 FRANCISCO RD HUNTLAND, TN 37345	26.00	0.00	26.00
2016-0023159	01-064-F	-064-F	-A	-039.00-P-001			TIMS FORD GLASS 15 HUFFER RD WINCHESTER, TN 37398	50.00	0.00	50.00
2016-0023252	15-044-	-044-	-	-157.03-P-001			TNT FARMS GREENHOUSED GIFT 4877 OLD TULLAHOMA RD WINCHESTER, TN 37398	30.00	0.00	30.00
2016-0023253	17-010-	-010-	-	-005.00-P-005			TNT REMODELING 1940 ELK RIVER DAM RD TULLAHOMA, TN 37388	17.00	0.00	17.00
2016-0023299	07-023-	-023-	-	-026.00-P-002			TONY SMITH 79 HIMES LANE TULLAHOMA, TN 37388	78.00	0.00	78.00
2016-0023311	20-066-G	-066-G	-A	-019.00-P-002			TOTALLY TUMBLIN TIFFANYS 1621 OLD ESTILL SPRINGS RD WINCHESTER, TN 37398	10.00	0.00	10.00
2016-0023353	17-025-H	-025-H	-A	-014.00-P-005			TRANS MED AMBULANCE SERVIC PO BOX 279 TULLAHOMA, TN 37388	253.00	0.00	253.00
2016-0023521	17-010-	-010-	-	-005.00-P-004			TULLAHOMA TACTICAL 1940 ELK RIVER DAM RD TULLAHOMA, TN 37388	20.00	0.00	20.00
2016-0023747	01-075-D	-075-D	-F	-013.00-P-002			URBAN SALON 1075 S COLLEGE ST WINCHESTER, TN 37398	8.00	0.00	8.00
2016-0023748	01-075-D	-075-D	-F	-013.00-P-003			URBAN SALON 1075 S COLLEGE ST WINCHESTER, TN 37398	8.00	0.00	8.00
2016-0023749	01-075-D	-075-D	-F	-013.00-P-004			URBAN SALON 1075 S COLLEGE ST WINCHESTER, TN 37398	8.00	0.00	8.00
2016-0023750	01-075-D	-075-D	-F	-013.00-P-005			URBAN SALON	8.00	0.00	8.00

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel No	SI ID	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2						
	PrpAdr:	COLLEGE ST	S	1075			1075 S COLLEGE ST WINCHESTER, TN 37398 VILLAGE CLEANERS PO BOX 1754	4.00	0.00	4.00
2016-0023980	18-069-F	-069-F	-A	-023.00	-P-009		TRACEY CITY, TN 37387 WESLEY HOME IMPROVEMENT PO BOX 242	20.00	0.00	20.00
2016-0024596	02-073-	-123-	-	-075.01	-P-003		HUNTLAND, TN 37345 WESLEY P MORRIS 161 HONEY LANE	9.00	0.00	9.00
2016-0024597	15-034-	-034-	-	-014.00	-P-001		ESTILL SPRINGS, TN 37330 WINCHESTER COMPUTERS 365 OLD GRAYS COVE TRL	8.00	0.00	8.00
2016-0025154	01-075-D	-075-D	-D	-001.05	-P-002		BELVIDERE, TN 37306 WINCHESTER HEALTHCARE LLC 485 CENTRAL AVE NE	1,113.00	0.00	1,113.00
2016-0025163	01-076-H	-076-H	-A	-001.04	-P-001		CLEVELAND, TN 37311 WINCHESTER MUSIC ARTS PO BOX 734	9.00	0.00	9.00
2016-0025167	01-065-N	-065-N	-M	-003.00	-P-001		HUNTSVILLE, AL 35804 WINGS & THINGS 2807 WINCHESTER HWY	158.00	0.00	158.00
2016-0025186	04-133-A	-133-A	-B	-014.00	-P-002		FLINTVILLE, TN 37335 WORKING WINDOWS PO BOX 1138	160.00	0.00	160.00
2016-0025445	99-999-	-999-	-	-020.15	-P-027		WINCHESTER, TN 37398			
	PrpAdr:	FRANKLIN COUNTY								
Totals:								344,581.06	6,549.30	338,031.76


* End of Report: Franklin County Trustee *

**CHANCERY COURT
SUMMARY OF QUARTERLY REPORTS
THIRD QUARTER 2017 – 2018**

Franklin County

24000 (Litigation Tax, Delinquent Taxes, Officer Costs, Data)	\$ 116,858.94
29900 (Fees and Commissions)	\$ 29,893.17
TOTAL	\$ 146,752.11

This 4th day of April, 2018.



Tappy Bailey
Clerk & Master

**WORKSHEET FOR
SUMMARY OF QUARTERLY REPORTS
QUARTER: January-February-March 2018**

	Circuit Court	Sessions Court	Juvenile Court	Totals
Franklin County (24000/29000)	73,914.83	231,173.52	12,523.50	\$ 317,611.85
State of Tennessee (23000)	17,289.20	91,149.64	259.00	\$ 108,697.84
Cities (25000)	2,181.00	17,118.86	-	\$ 19,299.86
Judgments/Rest. (26100-26700)	54,289.80	187,923.07	9,439.80	\$ 251,652.67
Trust Funds (26400)	-	-	-	\$ -
Child Support (26300)	12,587.71	-	8,504.50	\$ 21,092.21
TOTALS	\$ 160,262.54	\$ 527,365.09	\$ 30,726.80	\$ 718,354.43

The above report represents a summary of collections for all three courts for the designated period.

Date: 4/4/2018 Circuit Court Clerk Robert Baggett

FRANKLIN COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
YEAR FORMAT

FISCAL YEAR 2018 - PERIOD ENDING 03/31/2018

ACCT DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	TRANSFERS IN	TRANSFERS OUT	ENDING BALANCE
21000 CURRENT LIABILITIES								
21420 ESCROW	.00	.00	.00	.00	.00	.00	.00	.00
*** SUB-TOTAL ***	.00	.00	.00	.00	.00	.00	.00	.00
22000 OTHER LIABILITIES								
22100 BUSINESS TAX REV/GROSS RECEIPT	.00	.00	.00	.00	.00	.00	.00	.00
22101 BUSINESS TAX INTEREST	.00	.00	.00	.00	.00	.00	.00	.00
22102 BUSINESS TAX PENALTY	.00	.00	.00	.00	.00	.00	.00	.00
22103 BUSINESS TAX ADJUSTMENTS	.00	.00	.00	.00	.00	.00	.00	.00
22500 BUSINESS TAX - STATE GROSS	.00	.00	.00	.00	.00	.00	.00	.00
22501 BUSINESS TAX - STATE INTEREST	.00	.00	.00	.00	.00	.00	.00	.00
22502 BUSINESS TAX - STATE PENALTY	.00	.00	.00	.00	.00	.00	.00	.00
22503 BUSINESS TAX - STATE ADJUSTS	.00	.00	.00	.00	.00	.00	.00	.00
*** SUB-TOTAL ***	.00	.00	.00	.00	.00	.00	.00	.00
23000 DUE TO STATE OF TENNESSEE								
23110 BUSINESS TAX DUE STATE	.00	.00	.00	.00	.00	.00	.00	.00
23111 LITIGATION TAX STATE	.00	.00	.00	.00	.00	.00	.00	.00
23130 STATE SALES TAX - AUTO	.00	.00	973,510.52	924,843.53	48,666.99	.00	.00	.00
23131 LOCAL SALES TAX - AUTO	.00	.00	72,216.67	68,605.84	3,610.83	.00	.00	.00
23132 STATE SALES TAX - BOAT	.00	.00	57,900.41	55,005.38	2,895.03	.00	.00	.00
23133 LOCAL SALES TAX - BOAT	.00	.00	4,368.89	4,120.45	248.44	.00	.00	.00
23134 AUTO-STATE SINGLE ARTICLE	.00	.00	46,689.50	44,355.04	2,334.46	.00	.00	.00
23135 BOAT-STATE SINGLE ARTICLE	.00	.00	2,814.17	2,673.46	140.71	.00	.00	.00
23145 MFG HOME INSTALLATION PERMITS	.00	.00	1,073.00	1,073.00	.00	.00	.00	.00
23150 MARRIAGE LICENSE DUE STATE	.00	.00	3,064.50	2,924.25	140.25	.00	.00	.00
23151 STATE PREMARITAL TRAINING	.00	.00	9,420.00	9,420.00	.00	.00	.00	.00
23160 MVD - STATE REGISTRATIONS	.00	.00	344,472.39	344,472.39	.00	.00	.00	.00
23163 EIVS NOTICE STATE	.00	.00	250.00	250.00	.00	.00	.00	.00
23165 MVD RENEWALS	.00	.00	801,545.80	801,545.80	.00	.00	.00	.00
23168 Electric Vehicle Fee	.00	.00	300.00	300.00	.00	.00	.00	.00
23170 MVD - TITLE APPL - STATE	.00	.00	93,585.00	93,585.00	.00	.00	.00	.00
23171 REPLACE TITLES/NOTING OF LIEN	.00	.00	.00	.00	.00	.00	.00	.00
23176 RETIREMENT	.00	.00	.00	.00	.00	.00	.00	.00
23300 NOTARY COMMISSIONS	-40.00	.00	379.00	384.00	.00	.00	.00	-35.1
*** SUB-TOTAL ***	-40.00	.00	2,412,189.85	2,354,155.14	58,039.71	.00	.00	-35.1
24000 DUE TO COUNTY TRUSTEE								
24110 BUSINESS TAX DUE COUNTY	.00	.00	.00	.00	.00	.00	.00	.00
24140 LITIGATION TAX - GENERAL COUNTY	.00	.00	.00	.00	.00	.00	.00	.00
24150 LITIGATION TAX - SPECIAL PURPOSE	.00	.00	.00	.00	.00	.00	.00	.00
24210 MARRIAGE LICENSE COUNTY	.00	.00	1,910.00	1,814.50	95.50	.00	.00	.00
24221 BEER ANNUAL RENEWALS	.00	.00	2,800.00	2,660.00	140.00	.00	.00	.00
24295 Racetrack License Fee	.00	.00	.00	.00	.00	.00	.00	.00
24296 Racetrack Renewal Fee	.00	.00	.00	.00	.00	.00	.00	.00

FRANKLIN COUNTY CLERK
 GENERAL LEDGER - FINANCIAL REPORT
 YEAR FORMAT

FISCAL YEAR 2018 - PERIOD ENDING 03/31/2018

ACCT DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	TRANSFERS IN	TRANSFERS OUT	ENDING BALANCE
24310 REALTY PROGRAM	.00	.00	.00	.00	.00	.00	.00	.00
24320 JUVENILE FINES	.00	.00	.00	.00	.00	.00	.00	.00
24490 OTHER COUNTY COLLECTIONS	.00	.00	.00	.00	.00	.00	.00	.00
24492 HELPING SCHOOLS	.00	.00	237.20	237.20	.00	.00	.00	.00
*** SUB-TOTAL ***	.00	.00	4,947.20	4,711.70	235.50	.00	.00	.00
26000 DUE TO LITIGANTS, HEIRS, & OTHERS	.00	.00	.00	.00	.00	.00	.00	.00
26300 CHILD SUPPORT DUE FAMILIES	.00	.00	.00	.00	.00	.00	.00	.00
26301 JUVENILE RESTITUTION/PROCESS	.00	.00	.00	.00	.00	.00	.00	.00
26303 INVESTMENTS(HEIRS,LITIG OTHER)	.00	.00	.00	.00	.00	.00	.00	.00
26310 PUBLICATIONS	.00	.00	.00	.00	.00	.00	.00	.00
26311 REFUNDS	.00	.00	6,375.38	6,375.38	.00	.00	.00	.00
26312	.00	.00	.00	.00	.00	.00	.00	.00
26315 CONTRIBUTIONS - ORGAN DONOR PR	.00	.00	837.99	837.99	.00	.00	.00	.00
26401 CREDIT CARD FEES, BIS	.00	.00	3,215.50	3,215.50	.00	.00	.00	.00
26405 CREDIT CARD - BANK	.00	.00	7,900.00	7,900.00	.00	.00	.00	.00
*** SUB-TOTAL ***	.00	.00	18,328.87	18,328.87	.00	.00	.00	.00
29900 FEE & COMMISSION ACCOUNT	-1,275.00	.00	160,177.76	248,133.84	-58,275.21	-30,438.67	757.80	-1,275.00
29900 CLERK'S FEES/COMMISSIONS	.00	.00	1,088.00	1,906.25	.00	-818.25	.00	.00
29901 COMPUTER FEES	.00	.00	.00	6,734.25	.00	-6,734.25	.00	.00
29902 DATA PROCESSING FEES	.00	.00	60.00	60.00	.00	.00	.00	.00
29955 EIVS NOTICE COUNTY	.00	.00	161,325.76	256,834.34	-58,275.21	-37,991.17	757.80	-1,275.00
*** SUB-TOTAL ***	-1,275.00	.00	2,596,791.68	2,634,030.05	.00	-37,991.17	757.80	-1,310.00

FRANKLIN COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
YEAR FORMAT
FISCAL YEAR 2018 - PERIOD ENDING 03/31/2018

ACCT DESCRIPTION	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	TRANSFERS IN	TRANSFERS OUT	ENDING BALAN
BEGINNING BALANCE							
SUMMARY OF ASSETS:							
CASH ON HAND	1,275.00						1,275
CITIZENS COMMUNITY BANK	40.00						35
CREDIT CARDS	.00						
RETURN CK RECEIVABLE	.00						
TITLE GIFT VOUCHER	.00						
RENEWAL GIFT VOUCHER	.00						
*** TOTAL ***	1,315.00						1,310.

THIS REPORT IS SUBMITTED IN ACCORDANCE WITH REQUIREMENTS OF SECTION 5-8-505, AND/OR 67-5-1902, TENNESSEE CODE ANNOTATED, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF ACCURATELY REFLECTS TRANSACTIONS OF THIS OFFICE FOR THE PERIOD ENDING MARCH 31, 2018.

Phyllis Custer by Dana Sanders
 (Signature) _____ (Date) 4-4-18

 (Title)

This report is to be filed with the County Executive and County Clerk.

FRANKLIN COUNTY PLANNING & ZONING DEPARTMENT

NO. 1 SOUTH JEFFERSON STREET, COURTHOUSE BASEMENT ROOM 109
WINCHESTER, TENNESSEE 37398

QUARTERLY REPORT

FOR THE THIRD QUARTER OF FISCAL YEAR 2017 – 2018

	January	February	March
PERMITTED TAXABLE ESTIMATED PROPERTY IMPROVEMENT	\$1,394,355.00	\$1,285,816.00	\$1,567,100.00
TOTAL FEES COLLECTED	\$4025.00	\$3750.00	\$4070.00
RESIDENTIAL # OF PERMITS	11	5	11
\$ OF PERMITS	\$3050.00	\$1400.00	\$3200.00
COMMERCIAL # OF PERMITS	0	3	0
\$ OF PERMITS	\$00.00	\$800.00	\$00.00
INDUSTRIAL # OF PERMITS	0	0	0
\$ OF PERMITS	\$00.00	\$00.00	\$00.00
ADDITIONS, MISC. # OF PERMITS	8	4	6
\$ OF PERMITS	\$425.00	\$250.00	\$225.00
CASES # OF CASES	12	17	5
\$ OF CASES	\$550.00	\$1300.00	\$645.00

F.C. BOARD OF ZONING APPEALS MET: January 18, 2018 – No Meeting
February 15, 2018 at 6:00PM
March 15, 2018 at 6:00PM

F.C. REGIONAL PLANNING COMMISSION MET: January 30, 2018 at 6:00PM
February 27, 2018 at 6:00PM
March 27, 2018 at 6:00PM



Janet Petrunich
Director/Building Commissioner

Franklin County REC/PAV Dept.

3rd Quarter Report FY 2017-2018

- The pavilion has taken in \$2650.00 in rental fees during the quarter. It stays rented out almost daily to the saddle horse and trick riding associations.
- We replaced the signs at the Southern TN Pavilion with two really nice, decorative metal signs that accentuates the usage of the facility.
- Other than special events like picnics and weddings, Dry Creek Beach will re-open in the Spring May 25th 2018. Please spread the word that the beach is available for rentals for weddings, church parties, social clubs and the like. It is a beautiful venue at a cheap rate of \$150.00 for the day.
- We plan on adding another small pavilion at the beach 16'X 20' in the spring using county / inmate labor if the budget allows.

Very Respectfully,



FC REC/PAV Director: William Anderson

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Franklin Co Finance
Statement of Expenditures One Line
April 2018

User: Jenny Phillips
Date/Time: 4/4/2018 8:28 AM
Page 1 of 1

Fund : 101 General

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget
56700	Parks And Fair Boards								
105	Supervisor/Director	(5,499.84)	0.00	(5,499.84)	0.00	4,124.88	0.00	(1,374.96)	75.00%
189	Other Salaries & Wages	(14,379.20)	0.00	(14,379.20)	103.64	7,770.15	0.00	(6,609.05)	54.04%
201	Social Security	(1,232.50)	0.00	(1,232.50)	6.20	730.11	0.00	(502.39)	59.24%
204	Pensions	(1,131.07)	0.00	(1,131.07)	14.51	856.08	0.00	(274.99)	75.69%
206	Life Insurance	0.00	0.00	0.00	0.00	7.80	0.00	7.80	No Budget
207	Medical Insurance	(450.00)	0.00	(450.00)	0.00	411.38	0.00	(38.62)	91.42%
210	Unemployment Compensation	(294.00)	0.00	(294.00)	0.00	(7.98)	0.00	(301.98)	-2.71%
212	Employer Medicare Liability	(288.25)	0.00	(288.25)	1.45	170.72	0.00	(117.53)	59.23%
307	Communication	(170.00)	0.00	(170.00)	0.00	242.16	0.00	72.16	142.45%
334	Maintenance Agreements	(359.00)	(140.00)	(499.00)	0.00	498.90	0.00	(0.10)	99.98%
335	Maintenance And Repair Services-Buildin	(6,000.00)	0.00	(6,000.00)	0.00	299.11	0.00	(5,700.89)	4.99%
335	Maintenance And Repair Services-Buildin	(6,000.00)	0.00	(6,000.00)	0.00	4,736.31	0.00	(1,263.69)	78.94%
335	Maintenance And Repair Services-Buildin	0.00	0.00	0.00	0.00	475.00	0.00	475.00	No Budget
399	Other Contracted Services	(1,000.00)	0.00	(1,000.00)	0.00	0.00	0.00	(1,000.00)	0.00%
499	Other Supplies And Materials	(6,500.00)	0.00	(6,500.00)	0.00	1,578.84	1,823.50	(3,097.66)	52.34%
499	Other Supplies And Materials	(1,000.00)	(326.00)	(1,326.00)	0.00	1,728.77	100.00	502.77	137.92%
599	Other Charges	0.00	0.00	0.00	0.00	0.00	625.00	625.00	No Budget
599	Other Charges	(1,500.00)	140.00	(1,360.00)	0.00	0.00	0.00	(1,360.00)	0.00%
599	Other Charges	(2,000.00)	326.00	(1,674.00)	0.00	304.00	0.00	(1,370.00)	18.16%
Total 56700	Parks And Fair Boards	(47,803.86)	0.00	(47,803.86)	125.80	23,926.23	2,548.50	(21,329.13)	55.38%
Total For Fund:	101	(47,803.86)	0.00	(47,803.86)	125.80	23,926.23	2,548.50	(21,329.13)	55.38%

Franklin County, Tennessee
Office Of The Register Of Deeds
Financial Report

For The Period Of 01/01/2018 - 03/31/2018

Account Description	Beginning Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Commission Transfers	Ending Balance
MORTGAGE TAX	0.00	0.00	62353.49	0.00	60856.99	0.00	1496.50	0.00
CONVEYANCE TAX	0.00	0.00	179344.56	0.00	175040.31	0.00	4304.25	0.00
DP FEES	0.00	0.00	3702.00	0.00	3702.00	0.00	0.00	0.00
REGISTER'S FEES	0.00	0.00	755.00	0.00	755.00	0.00	0.00	0.00
RECORDING FEES	-1208.82	-37.00	40249.00	0.00	46273.25	0.00	-5806.75	-1028.32
LATE FEES	0.00	0.00	250.00	0.00	244.00	0.00	6.00	0.00
MISCELLANEOUS FEES	0.00	3.50	303.00	0.00	299.50	0.00	0.00	0.00
REFUNDS	0.00	0.00	541.06	0.00	541.06	0.00	0.00	0.00
OVER/SHORT	0.00	0.00	44.22	0.00	44.22	0.00	0.00	0.00
ESCROW	-527.01	0.00	483.32	0.00	433.50	0.00	0.00	-576.83
CR/DB CARD FEES	0.00	0.00	39.84	0.00	39.84	0.00	0.00	0.00
TOTALS:	-1735.83	-33.50	288065.49	0.00	288229.67	0.00	0.00	-1605.15
SUMMARY OF ASSETS:								
CASH ON HAND	850.00							850.00
CASH IN BANK	527.01							576.83
ACCOUNTS RECEIVABLE	358.82							178.32
TOTALS:	1735.83							1605.15

This report is submitted in accordance with requirements of Sections 5-8-505 and /or 67-5-1902, as amended, Tennessee Code Annotated, and to the best of my knowledge, information and belief accurately reflect transactions of this office for the period 01/01/2018 through 03/31/2018.

Lidia Curtis Johnson 4-4-18 Date

Register of Deeds

FRANKLIN COUNTY SHERIFF'S DEPARTMENT
January, February, March 2018
3rd QUARTER FISCAL YEAR 2017-2018

Total number of persons arrested (Sheriff's Department only): 440

Total persons arrested and brought in from other departments: 463

Prisoner days served (General Sessions Sentences): 5,290

Prisoner days served (State prisoners serving jail time in our facility): 1,690

Total Inmates housed this quarter: 17,681

Number of miles patrolled: 94,902

Number of man-hours worked (deputies and investigators): 7,881.50

State & Criminal Warrants Served: 1,908

Total Attempts to Serve: 2,787

Total Activity: 14,581

Out of County Trips Made: 376

Total Number of Funerals Escorted: 21

Traffic Accidents with Injuries: 57

Traffic Accidents without Injuries: 84

Business, Church, and School Areas Checked: 11,974

Traffic Enforcement: 359

DUI Arrest: 7

Drug Cases: 20

Criminal Cases Investigated: 54

Criminal Cases Cleared: 17

Violent Crimes (murder, rape, agg. Assault, armed robbery, agg. Burglary, etc.) 15

Cash received for serving papers, offense & accident reports: \$5,368.56

Franklin County Solid Waste

3rd Quarter Report FY 2017-2018

- Our department has had a very successful campaign with Nissan to date for disposal of their wood waste. The arrangement seems to be working well for both parties and we hope for many more years of partnership.
- We were awarded a recycling equipment grant from TDEC valued at approximately \$27,000 for the purchase of a new fork-lift. Our match is 40%.
- Golder and Associates is finalizing our RFP for the waste to energy facility. They will hopefully have it sent out in order to obtain realistic cost before the new fiscal year.
- Cardboard and paper prices have dropped to almost nothing as a commodity. Hopefully the market will return shortly as this is one of our big sources of revenue and self-funding.
- The Solid Waste Department should finish the year with-in budget with little funding left to spare.

Very Respectfully,



FCSW Director: William Anderson

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Franklin Co Finance
Statement of Expenditures One Line
April 2018

User:
Date/Time:

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Page 1 of 3

Fund : 116 Solid Waste/Sanitation

Account Number	Account Description	Budget Amount	Budget Amendments	Amenoid Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget
55720	Sanitation Education/Information								
302	Advertising								
499	Other Supplies And Materials	(2,100.00)	0.00	(2,100.00)	0.00	350.00	0.00	(1,750.00)	16.67%
Total 55720	Sanitation	(2,000.00)	0.00	(2,000.00)	0.00	75.00	104.94	(20.06)	89.97%
55732	Convenience Centers	(2,300.00)	0.00	(2,300.00)	0.00	423.00	104.94	(1,770.06)	23.04%
149	Laborers								
201	Social Security	(197,000.40)	0.00	(197,000.40)	7,222.40	149,073.97	0.00	(47,926.43)	75.67%
210	Unemployment Compensation	(12,350.40)	0.00	(12,350.40)	429.19	9,243.51	0.00	(3,106.89)	74.84%
212	Employer Medicare Liability	(2,200.00)	0.00	(2,200.00)	57.75	471.21	0.00	(1,728.79)	21.42%
299	Other Fringe Benefits	(2,888.20)	0.00	(2,888.20)	104.73	2,193.45	0.00	(694.75)	75.95%
307	Communication	(2,200.00)	0.00	(2,200.00)	0.00	2,200.00	0.00	0.00	100.00%
335	Maintenance And Repair Services-Buildin	(10,250.00)	0.00	(10,250.00)	0.00	5,542.19	0.00	(4,707.81)	54.07%
336	Maintenance And Repair Services-Equipr	(8,000.00)	(3,900.00)	(11,900.00)	0.00	3,236.83	1,537.50	(7,125.67)	40.12%
399	Other Contracted Services	(17,293.00)	3,900.00	(13,393.00)	0.00	1,509.39	0.00	(11,883.61)	11.27%
452	Utilities	(5,000.00)	0.00	(5,000.00)	0.00	3,150.00	1,150.00	(700.00)	86.00%
499	Other Supplies And Materials	(13,500.00)	0.00	(13,500.00)	0.00	9,744.03	0.00	(3,755.97)	72.18%
599	Other Charges	(4,500.00)	0.00	(4,500.00)	0.00	2,971.50	100.00	(1,428.50)	68.26%
733	Solid Waste Equipment	(1,000.00)	0.00	(1,000.00)	0.00	528.85	0.00	(471.15)	52.89%
799	Other Capital Outlay	(24,000.00)	0.00	(24,000.00)	0.00	1,599.75	0.00	(22,400.25)	6.67%
Total 55732	Convenience Centers	(20,000.00)	0.00	(20,000.00)	0.00	0.00	0.00	(20,000.00)	0.00%
55733	Transfer Stations	(320,182.00)	0.00	(320,182.00)	7,814.07	191,464.68	2,787.50	(125,929.82)	60.67%
105	Supervisor/Director	(63,914.00)	0.00	(63,914.00)	0.00	47,935.26	0.00	(15,978.74)	75.00%
106	Deputy(Tes)	(34,632.00)	0.00	(34,632.00)	1,332.01	25,754.26	0.00	(8,877.74)	74.37%
141	Foremen	(46,426.00)	0.00	(46,426.00)	1,785.60	34,487.84	0.00	(11,938.16)	74.29%
145	Equipment Operators-Light	(79,290.00)	0.00	(79,290.00)	3,049.60	58,914.56	0.00	(20,375.44)	74.30%
147	Truck Drivers	(195,062.00)	0.00	(195,062.00)	6,733.03	140,574.28	0.00	(54,487.72)	72.07%
149	Laborers	(24,544.00)	(3,855.31)	(28,399.31)	2,419.64	32,051.68	0.00	3,652.37	112.86%
169	Part-time Employee	(14,160.00)	0.00	(14,160.00)	0.00	9,080.84	0.00	(5,079.16)	64.13%
184	Educational Incentive - Co. Official/Admi	(850.00)	0.00	(850.00)	0.00	0.00	0.00	0.00	No Budget
185	Educational Incentive - Other County Em	(850.00)	850.00	0.00	0.00	0.00	0.00	(850.00)	0.00%
186	Longevity	(1,740.00)	0.00	(1,740.00)	0.00	0.00	0.00	(850.00)	0.00%
187	Overtime Pay	(2,500.00)	0.00	(2,500.00)	0.00	1,260.00	0.00	(480.00)	72.41%
189	Other Salaries & Wages	(1,200.00)	0.00	(2,500.00)	89.28	1,370.39	0.00	(1,129.61)	54.82%
201	Social Security	(28,995.00)	(1,450.00)	(28,995.00)	0.00	2,649.84	0.00	(0.16)	99.99%
204	Pensions	(65,489.00)	0.00	(65,489.00)	921.79	21,389.20	0.00	(7,605.80)	73.77%
206	Life Insurance	(562.00)	0.00	(562.00)	1,825.60	45,699.83	0.00	(19,789.17)	69.78%
					0.00	468.00	0.00	(94.00)	83.27%

JCP Adv.

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Franklin Co Finance
Statement of Expenditures One Line
April 2018

Fund : 116 Solid Waste/Sanitation
User: Jenny Phillips
Date/Time: 4/3/2018 1:22 PM
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Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
55733	Transfer Stations								
207	Medical Insurance	(82,440.00)	0.00	(82,440.00)	2,864.09	53,883.43	0.00	(28,556.57)	65.36%
210	Unemployment Compensation	(1,401.00)	0.00	(1,401.00)	33.22	335.24	0.00	(1,065.76)	23.93%
212	Employer Medicare Liability	(6,781.00)	0.00	(6,781.00)	215.59	5,002.34	0.00	(1,778.66)	73.77%
299	Other Fringe Benefits	(2,500.00)	0.00	(2,500.00)	0.00	2,500.00	0.00	0.00	100.00%
307	Communication	(1,400.00)	0.00	(1,400.00)	0.00	1,423.63	0.00	23.63	101.69%
309	Contracts With Government Agencies	(493,749.00)	8,330.00	(485,419.00)	0.00	322,081.16	163,337.84	0.00	100.00%
312	Contracts With Private Agencies	(50,000.00)	5,229.00	(44,771.00)	0.00	22,583.94	20,765.06	0.00	100.00%
320	Dues And Memberships	(300.00)	0.00	(300.00)	0.00	212.00	0.00	(1,422.00)	96.82%
334	Maintenance Agreements	(1,000.00)	(1,250.00)	(2,250.00)	0.00	1,687.56	(88.00)	(88.00)	70.67%
335	Maintenance And Repair Services-Buildin	(5,000.00)	0.00	(5,000.00)	0.00	2,275.36	290.00	(272.44)	87.89%
336	Maintenance And Repair Services-Equipr	(17,000.00)	0.00	(17,000.00)	0.00	12,137.18	0.00	(2,724.64)	45.51%
338	Maintenance And Repair Services-Vehicl	(9,000.00)	0.00	(9,000.00)	0.00	4,900.73	778.23	(4,084.59)	75.97%
347	Pest Control	(1,000.00)	0.00	(1,000.00)	0.00	600.00	2,505.27	(1,594.00)	82.29%
348	Postal Charges	(160.00)	0.00	(160.00)	0.00	23.72	300.00	(100.00)	90.00%
355	Travel	(2,600.00)	(2,200.00)	(4,800.00)	0.00	3,785.49	218.09	(136.28)	14.83%
361	Permits	(75.00)	0.00	(75.00)	0.00	0.00	75.00	(796.42)	83.41%
412	Diesel Fuel	(24,000.00)	0.00	(24,000.00)	0.00	21,659.80	0.00	0.00	100.00%
418	Equipment And Machinery Parts	(22,000.00)	5,315.31	(16,684.69)	0.00	4,285.91	2,335.79	(4.41)	99.98%
424	Garage Supplies	(6,200.00)	0.00	(6,200.00)	0.00	3,913.30	1,824.18	(10,574.60)	36.62%
425	Gasoline	(2,800.00)	0.00	(2,800.00)	0.00	2,247.22	0.00	(2,286.70)	63.12%
433	Lubricants	(3,500.00)	0.00	(3,500.00)	0.00	1,284.84	352.78	(200.00)	92.86%
435	Office Supplies	(2,500.00)	0.00	(2,500.00)	0.00	726.13	159.50	(2,055.66)	41.27%
480	Tires And Tubes	(10,000.00)	1,450.00	(8,550.00)	0.00	6,641.51	923.05	(850.82)	65.97%
451	Uniforms	(2,500.00)	(2,960.00)	(5,460.00)	0.00	3,981.32	291.96	(1,616.53)	81.09%
452	Utilities	(11,500.00)	0.00	(11,500.00)	0.00	8,232.47	0.00	(1,478.68)	72.92%
453	Vehicle Parts	(7,500.00)	0.00	(7,500.00)	0.00	4,025.03	0.00	(3,267.53)	71.59%
499	Other Supplies And Materials	(17,000.00)	0.00	(17,000.00)	0.00	9,467.35	1,919.27	(1,555.70)	79.26%
524	Inservce/Staff Development	(1,500.00)	0.00	(1,500.00)	0.00	937.90	7,819.34	286.69	101.69%
599	Other Charges	(500.00)	0.00	(500.00)	0.00	219.58	0.00	(562.10)	62.53%
733	Solid Waste Equipment	(75,000.00)	(4,230.00)	(77,230.00)	0.00	6,075.00	0.00	(280.42)	43.92%
733	Solid Waste Equipment	0.00	(113,459.00)	(113,459.00)	0.00	0.00	0.00	(71,155.00)	7.87%
733	Transfer Stations	0.00	(108,230.00)	(108,230.00)	21,269.45	928,765.12	180,384.00	66,925.00	158.99%
Total 55733	Transfer Stations	(1,419,120.00)	(108,230.00)	(1,527,350.00)	21,269.45	928,765.12	384,279.36	(214,305.52)	85.97%
55770	Postclosure Care Costs								
312	Contracts With Private Agencies	(13,000.00)	0.00	(13,000.00)	0.00	3,476.50	5,536.50	(3,987.00)	69.33%
Total 55770	Postclosure Care Costs	(13,000.00)	0.00	(13,000.00)	0.00	3,476.50	5,536.50	(3,987.00)	69.33%

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Franklin Co Finance
Statement of Expenditures One Line
April 2018

User: Jenny Phillips
Date/Time: 4/3/2018 1:22 PM
Page 3 of 3

Fund : 116 Solid Waste/Sanitation

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget
58400	Other Charges								
340	Medical And Dental Services	(500.00)	0.00	(500.00)	0.00	170.00	0.00	(330.00)	34.00%
502	Building And Contents Insurance	(13,689.00)	0.00	(13,689.00)	0.00	13,688.50	0.00	(0.50)	100.00%
506	Liability Insurance	(15,970.00)	0.00	(15,970.00)	0.00	15,969.92	0.00	(0.08)	100.00%
507	Medical Claims	(5,000.00)	0.00	(5,000.00)	0.00	2,787.67	0.00	(2,212.33)	55.75%
510	Trustee's Commission	(34,500.00)	0.00	(34,500.00)	0.00	32,728.94	0.00	(1,771.06)	94.87%
511	Vehicle And Equipment Insurance	(17,000.00)	0.00	(17,000.00)	0.00	16,301.91	0.00	(698.09)	94.72%
513	Workman's Compensation Insurance	(11,000.00)	0.00	(11,000.00)	0.00	8,872.20	0.00	(2,127.80)	80.66%
516	Other Self-Insured Claims	(2,000.00)	0.00	(2,000.00)	0.00	0.00	0.00	(2,000.00)	0.00%
599	Other Charges	(500.00)	0.00	(500.00)	0.00	148.57	101.43	(250.00)	50.00%
Total 58400	Other Charges	(100,159.00)	0.00	(100,159.00)	0.00	90,467.71	101.43	(9,589.86)	90.43 %
99100	Transfers Out								
590	Transfers To Other Funds	(48,803.00)	0.00	(48,803.00)	0.00	0.00	0.00	(48,803.00)	0.00%
Total 99100	Transfers Out	(48,803.00)	0.00	(48,803.00)	0.00	0.00	0.00	(48,803.00)	0.00 %
Total For Fund: 116		(1,903,564.00)	(108,230.00)	(2,011,794.00)	29,083.52	1,214,599.01	392,809.73	(404,385.26)	79.90 %

(Attachment A)

MONTHLY RECYCLING REPORT
FY 17-18

MARCH				<u>YTD</u>		<u>FY 16-17</u>	
<u>ITEMS SOLD</u>	<u>TONS</u>	<u>\$/TON</u>	<u>TOTAL \$</u>	<u>TONS</u>	<u>TOTAL \$</u>	<u>TONS</u>	<u>TOTAL \$</u>
Cardboard *	89.00	\$197/82	9557.82	796.19	117,162.61	987.86	143,057.22
NEWS*	23.00	\$60/115	1410.40	203.06	16,694.78	261.15	23,631.41
Shred/Books		\$125/\$30		20.45	613.50	42.80	2510.18
Ferrous Metal	19.12	\$140.00/ 60.00	3277.65	171.84	22,331.83	285.33	29,562.25
Aluminum		.55/ \$ 1100.00		2.60	2350.00	3.75	3713.28
Plastic		\$60/20		60.80	5323.10	95.13	6,734.00
Electronics	1.72	0		12.24		18.85	
ELECTRONICS 2	1.44	0		11.23		22.58	
SUB-TOTAL	134.28		14,245.87	1278.11	164,475.82	1717.45	209,208.34
Oil	8.81	/gal		11.25	0	15.03	0
Tires	26.84	\$0	576.00	315.40	7346.00	403.65	11,047.00
TOTAL	169.93		14821.87	1605.06	171,821.82	2136.13	220,255.34

**YTD Avoided Expense
Adjusted Total**

ytd = 79,450.47
\$ 251,272.29

YTD Avoided Expense {(YTD Tonnage \$49.50 } =79,450.47

FY COMPARISONS

FY 17-18

<u>MONTH</u>	<u>TOTAL TONNAGE</u>	<u>TIPPING FEES</u> \$	<u>RESIDENTIAL COST</u> \$	<u>TOTAL TONNAGE</u>	<u>TIPPING FEES</u> \$	<u>RESIDENTIAL COST</u> \$
JUL.	846.87	41,638.07		819.06	39,847.46	
AUG.	873.38	43,232.30		835.67	40,655.55	
SEPT.	749.00	37,075.90		728.70	35,451.45	
OCT.	824.34	40,804.80		753.58	36,661.87	
NOV.	771.96	38,212.24		755.64	36,762.03	
DEC.	777.57	38,489.92		837.77	40,757.67	
JAN.	884.56	43,785.87		856.64	41,675.75	
FEB.	744.28	36,842.06		698.18	33,966.45	
MAR.				794.23	38,639.42	
APR.				751.35	36,553.40	
MAY				925.89	45,044.75	
JUN.				884.62	43,038.34	
TOTAL				9641.33	469,064.14	

(Attachment B)

FRANKLIN COUNTY TENNESSEE
 Veterans Service Office
 839 Dinah Shore Boulevard
 Winchester, Tennessee 37398

58300

VETERANS SERVICE OFFICE QUARTERLY REPORT

Jan-March 2018

	Jan	Feb	Mar	TOTAL
Assistance Over the Phone	484	447	524	1455
Office Visits	198	140	189	527
Claims and Correspondence Filed on behalf of Veterans & Dependents	152	125	118	395
Total Assistance Provided to Veterans & Dependents	834	712	831	2377
Home Visits & Outreaches	10	11	11	32
Veteran Service Officer Training (hours)	8	8	10	26
Veterans That Were Provided Help For Groceries, Utilities, Lodging, etc.	5	5	1	11
Trips Paid for Veterans on FC Public Transportation	5	8	2	15
Mileage	152	161	290	603

BOBBY CLARK
 Veterans Service Officer

RESOLUTION# - 89-0418

A RESOLUTION AMENDING THE GENERAL FUND, LIBRARY FUND, SOLID WASTE FUND, LOCAL PURPOSE FUND, DRUG CONTROL FUND, GENERAL DEBT SERVICE FUND, EDUCATION DEBT SERVICE FUND & OTHER CAPITAL PROJECTS FUND BUDGETS OF FRANKLIN COUNTY, TENNESSEE FOR THE FISCAL YEAR ENDING JUNE 30, 2018.

WHEREAS, certain amendments are needed to provide for compliance with audit requirements to not overspend allocated amounts in different funds and receive unanticipated revenues that require an increase in estimated revenue and/or proposed expenditures from unreserved balances in each respective fund,

NOW, THEREFORE, BE IT RESOLVED, that the General Fund, Library Fund, Solid Waste Fund, Local Purpose Fund, Drug Control Fund, General Debt Service Fund, Education Debt Service Fund & Other Capital Projects Fund Budgets of Franklin County, Tennessee be amended as follows:

Department & Description	Account Number					Debit Revenue Source	Credit Expenditure
	Fund	Category	Obj	CC	Sub Obj		
Payments In Lieu of Taxes - Other	101	40163				12,605.00	
Litigation Tax - General	101	40250				10,575.00	
Bank Excise Tax	101	40320				5,630.00	
Trustee - Fees	101	45610				54,000.00	
Alcoholic Beverage Tax	101	46840				20,000.00	
Maintenance Agreements	101	51300	334				1,200.00
Gasoline	101	51300	425				1,200.00
Jud Comm - Co Official	101	53700	101			3,200.00	
Jud Comm - Part-time Employee	101	53700	169				4,250.00
Jud Comm - Overtime	101	53700	187				13,700.00
Jud Comm - Social Security	101	53700	201				725.00
Jud Comm - Pensions	101	53700	204				2,150.00
Jud Comm - Employer Medicare Liability	101	53700	212				170.00
Sheriff - Maint. of Vehicles	101	54110	338				23,000.00
Sheriff - Gasoline	101	54110	425				4,000.00
Jail - Custodial Supplies	101	54210	410				7,700.00
Jail - Food Supplies	101	54210	422				43,000.00
Jail - Medical Claims	101	54210	507				106,000.00
Highway & Street Capital Proj - Other Capital	101	91200	799	UTSI			460.00
Transfers Out (for TCAT match)	101	99100	590				1,000,000.00
Committed for Other Purposes	101	34690				1,000,000.00	
Unassigned Fund Bal. (-)	101	39000			**	101,545.00	
Total County General Fund 101						1,207,555.00	1,207,555.00
Year End Clean Up County General Fund							
Payments In Lieu of Taxes - Other	115	40163				442.00	
Bank Excise Tax	115	40320				290.00	
Other General Service Charges	115	43190					4,000.00

Department & Description	Account Number					Debit Revenue Source	Credit Expenditure
	Fund	Category	Obj	CC	Sub Obj		
E-Rate Funding	115	44146					15,027.00
Other Federal Through State - Tech Grant	115	47590		TECH		2,295.00	
Other Federal Through State - Microfilm Grant	115	47590		ARCHI			
Building Improvements	115	91150	707		**	16,000.00	
Total Library Fund 115						19,027.00	19,027.00
Year End Clean Up Library Fund							
Trustee Tax Collections - Prior Year	116	40120				11,780.00	
Clerk & Master Collections - Prior Years	116	40130				6,954.00	
Interest & Penalty - Trustee	116	40140				2,236.00	
Payments In Lieu of Taxes - Other	116	40163				3,175.00	
Bank Excise Tax	116	40320				2,570.00	
Cable TV Franchise	116	41140				343.00	
Tipping Fee	116	43110				5,612.00	
Interest Earned	116	44110				19,795.00	
Sale of Recycled Materials	116	44145				50,000.00	
Truck Drivers	116	55733	147			19,000.00	
Laborers	116	55733	149				19,000.00
Over-time	116	55733	187				450.00
Medical Insurance	116	55733	207			10,000.00	
Diesel Fuel	116	55733	412				8,100.00
Gasoline	116	55733	425				500.00
Utilities	116	55733	452				1,000.00
Unassigned Fund Balance (+)	116	39000					102,415.00
Total Solid Waste Fund 116						131,465.00	131,465.00
Year End Clean Up Solid Waste Fund							
In Lieu of Taxes - Other	120	40161				960.00	
Hotel/Motel Tax	120	40220				18,800.00	
Bank Excise Tax	120	40320				600.00	
Cable TV Franchise	120	41140				140.00	
Restricted for Public Safety (+)	120	34525					20,500.00
Total Local Purpose Fund 120						20,500.00	20,500.00
Year End Clean Up Local Purpose "Rural Fire" Fund							

Department & Description	Account Number					Debit Revenue Source	Credit Expenditure
	Fund	Category	Obj	CC	Sub Obj		
Drug Control Fines - Cir Crt	122	42140					1,000.00
Drug Control Fines - Gen Sessions	122	42340					3,000.00
Other General Service Charges	122	43190				30,250.00	
Sale of Equipment	122	44530					1,000.00
Sale of Property	122	44540					1,500.00
Other Direct Federal Revenue	122	47990					10,000.00
Drug Control Payments	122	54150	319				5,000.00
Instructional Supplies	122	54150	429				2,100.00
Restricted for Public Safety (+)	122	34525					6,650.00
Total Drug Control Fund 122						30,250.00	30,250.00
Year End Clean Up Drug Control Fund							
Payments In Lieu of Taxes - Other	151	40163				3,100.00	
Litigation Tax - General	151	40250				2,800.00	
Bank Excise Tax	151	40320				1,295.00	
Interest Earned	151	44110				13,000.00	
Miscellaneous Refund	151	44170				19,150.00	
Bonds Issued	151	49100				79,500.00	
Interest on Notes	151	82210	604				2.00
Other Debt Issuance Charges	151	82310	606			2.00	
Restricted for Debt Service (+)	151	34580					118,845.00
Total Gen Debt Service Fund 151						118,847.00	118,847.00
Year End Clean Up General Debt Service Fund							
Trustee's Tax Collections - Prior Year	156	40120					10,000.00
Clerk & Master Collections - Prior Years	156	40130					7,000.00
Payments In Lieu of Taxes - Other	156	40163				120,930.00	
Local Option Sales Tax	156	40210					40,000.00
Bank Excise Tax	156	40320				643.00	
Cable TV Franchise	156	41140				990.00	
Principal on Bonds	156	82120	601				200,000.00
Interest on Bonds	156	82230	603				7,900.00
Restricted for Debt Service (-)	156	34580				142,337.00	
Total Educ Debt Service Fund 156						264,900.00	264,900.00
Year End Clean Up Education Debt Service Fund							

Department & Description	Account Number					Debit Revenue Source	Credit Expenditure
	Fund	Category	Obj	CC	Sub Obj		
Interest Earned	178	44110				111,000.00	
Community Development (CDBG & EDA)	178	47180		TCAT		6,990,000.00	
Bonds Issued	178	49100					77,428.29
Trustee Commission	178	58400	510				1,600.00
Other Capital Outlay (CDBG & EDA Grant)	178	91190	799	TCAT			6,990,000.00
Restricted for Capital Projects (+)	178						31,971.71
Total Educ Debt Service Fund 156						7,101,000.00	7,101,000.00
Year End Clean Up Education Debt Service Fund							

Approved this the 16th Day of April 2018

Eddie Clark, Chairman of the Commission

Richard Stewart, County Mayor

ATTEST: Phillip Custer, County Clerk

Resolution Sponsored By: _____ Clark & Finney

Motion to Adopt By: _____ Second By: _____

Votes: _____ Ayes _____ Nays _____

Declaration: _____

A RESOLUTION AMENDING THE FRANKLIN CO BOARD OF EDUCATION GENERAL PURPOSE SCHOOL BUDGET OF FRANKLIN COUNTY, TENNESSEE FOR THE FISCAL YEAR ENDING JUNE 30, 2018

WHEREAS, certain amendments are needed to provide for compliance with audit requirements to not overspend allocated amounts in different funds and receive unanticipated revenues that require an increase in estimated revenue and/or proposed expenditures from unappropriated balances in the General Purpose School Budget Fund,

NOW, THEREFORE, BE IT RESOLVED, that the General Purpose School Budget Fund of Franklin County, Tennessee be amended as follows:

		Revenue (Debit)	Expenditure (Credit)
Inservice Staff Dev	72210-524 (210)	\$ 700.00	
Instructional Supplies	71100-429 (210)		\$ 1,529.00
Certified Subs	73400-195 (210)	\$ 500.00	
Substitutes	73400-198 (210)	\$ 694.00	
Medicare	73400-212 (210)		\$ 365.00
Elementary Educ		\$ 1,894.00	\$ 1,894.00
Maint & Repair Equip	72220-336	\$ 1,000.00	
Inservice Staff Dev	72220-524	\$ 3,010.00	
Contracts with Private Agencies	71200-312		\$ 4,010.00
Special Educ		\$ 4,010.00	\$ 4,010.00

Approved this the 16th Day of April 2018.

(To be Approved by BOE 04/09/18)
(Send to Co Comm 04/16/18)

Eddie Clark, Honorable Chairman of the Commission

Richard Stewart, County Mayor

Attest: _____
Phillip Custer, County Clerk

RESOLUTION SPONSORED BY: _____
Eldridge & Hughes

MOTION TO ADOPT: _____

SECOND BY: _____

VOTES: AYES _____ NAYS _____

DECLARATION: _____

RESOLUTION # 8C-0418
**APPROVING LEASE AGREEMENT BETWEEN FRANKLIN COUNTY, TENNESSEE
AND SOUTH CENTRAL HUMAN RESOURCE AGENCY**

WHEREAS, Franklin County Board of Commissioners has authority to approve all leases concerning real property belonging to the County of Franklin; and

WHEREAS, the Franklin County Board of Commissioners finds it desirable to lease space available on existing Franklin County, TN premises for the purpose of furthering human resource services for the citizens of Franklin County, TN; and

WHEREAS, South Central Human Resource Agency seeks to utilize available within Franklin County, TN Annex property; and

NOW, THEREFORE, BE IT RESOLVED that the Franklin County Mayor be authorized to sign, negotiate, and execute a multi-year lease agreement for option and ground lease of Franklin County, Tennessee property and premises, not to exceed five (5) years for the advantage to the County of Franklin and its citizens.

BE IT FURTHER RESOLVED that this resolution be effective immediately upon the passage, for the public welfare demanding. Approved, this the 16th day of April 2018.

Eddie Clark
Honorable Chairman to the Commission

Richard Stewart
Honorable County Mayor

ATTEST

Phillip Custer, Franklin County Clerk

RESOLUTION SPONSORED BY: Clark & Eldridge

MOTION TO ADOPT: _____ SECOND BY: _____

Vote: Ayes Nays Pass

LEASE AGREEMENT

THIS LEASE (the "Lease") dated this _____ day of _____, 20____

BETWEEN:

Franklin County Government

(the "Landlord")

- AND -

South Central Human Resource Agency

(the "Tenant")

(individually the "Party" and collectively the "Parties")

IN CONSIDERATION OF the Landlord leasing certain premises to the Tenant and other valuable consideration, the receipt and sufficiency of which consideration is hereby acknowledged, the Parties agree as follows:

Leased Property

1. The Landlord agrees to rent to the Tenant the government, municipally described as 855 Dinah Shore Blvd., Winchester, Tennessee 37338 (the "Property"), for use as a Neighborhood Service Center for SCHRA.
2. Subject to the provisions of this Lease, apart from the Tenant no other person or organization will use the Property without the prior written permission of the Landlord.
3. To meet the Federal Uniform Guidance Standard, the Tenant with 120 days notice and any notice required under the Act, the Tenant may terminate this tenancy for convenience without cause or reason.
4. Subject to the provisions of this Lease, the Tenant and clients are entitled to the use of parking on or about the Property.
5. The Tenant and client's of Tenant will not smoke anywhere in the Property nor permit any guests or visitors to smoke in the Property except in approved area's of the Landlord.

Term

6. The term of the Lease commences at 12:00 noon on August 1, 2018 and ends at 12:00 noon on July 30, 2023.

7. Notwithstanding that the term of this Lease commences on August 1, 2018, the Tenant is entitled to possession of the Property at 12:00 noon on March 15, 2018. For the purpose to make renovations and improvements including: hanging sheetrock, painting, installing electrical and HVAC services, floor installation and other construction to make the space useable for Tenants propose.

Rent

8. Subject to the provisions of this Lease, the rent for the Property is \$500.00 per month (the "Rent").
9. The Tenant will pay the Rent on or before the First of each and every month of the term of this Lease to the Landlord at 855 Dinah Shore Blvd., Winchester, Tennessee 37398 or at such other place as the Landlord may later designate by check or direct debit from a bank or other financial institution.

Inspections

10. At all reasonable times during the term of this Lease and any renewal of this Lease, the Landlord and its agents may enter the Property to make inspections or repairs.

Renewal of Lease

11. Upon giving written notice no later than 60 days before the expiration of the term of this Lease, the Tenant may renew this Lease for an additional term. All terms of the renewed lease will be the same except for this renewal clause and the amount of the rent.

Tenant Improvements

12. The Tenant will obtain written permission from the Landlord before doing any of the following:
 - a. applying adhesive materials, or inserting nails or hooks in walls or ceilings other than two small picture hooks per wall;
 - b. painting, wallpapering, redecorating or in any way significantly altering the appearance of the Property;
 - c. removing or adding walls, or performing any structural alterations;
 - d. Placing any structures outside the rental space.
 - e. changing the amount of heat or power normally used on the Property as well as installing additional electrical wiring or heating units;
 - f. placing or exposing or allowing to be placed or exposed anywhere inside or outside the Property any placard, notice or sign for advertising or any other purpose; or

- g. affixing to or erecting upon or near the Property any radio or TV antenna or tower. If the Landlord breaks this lease without cause, during the term of the lease, the Tenant will be entitled to damages for all major improvements listed in number 7.

Utilities and Other Charges

- 13. The Landlord is responsible for the payment of the following utilities and other charges in relation to the Property: electricity, water/sewer and natural gas.
- 14. The Tenant is responsible for the payment of the following utilities and other charges in relation to the Property: telephone and internet unless granted access by Franklin County Government.

Insurance

- 15. The Tenant is hereby advised and understands that the personal property of the Tenant is not insured by the Landlord for either damage or loss, and the Landlord assumes no liability for any such loss.
- 16. The Tenant is not responsible for insuring the Landlord's contents and furnishings in or about the Property for either damage or loss, and the Tenant assumes no liability for any such loss.
- 17. The Tenant is not responsible for insuring the Property for either damage or loss to the structure, mechanical or improvements to the building of the Property, and the Tenant assumes no liability for any such loss. The Tenant is responsible to have general liability insurance.

Attorney Fees

- 18. In the event that any action is filed in relation to this Lease, the unsuccessful Party in the action will pay to the successful Party, in addition to all the sums that either Party may be called on to pay, a reasonable sum for the successful Party's attorney fees.

Governing Law

- 19. This Lease will be construed in accordance with and exclusively governed by the laws of the State of Tennessee.

Severability

- 20. If there is a conflict between any provision of this Lease and the Act, the Act will prevail and such provisions of the Lease will be amended or deleted as necessary in order to comply with the Act. Further, any provisions that are required by the Act are incorporated into this Lease.
- 21. The invalidity or unenforceability of any provisions of this Lease will not affect the validity or enforceability of any other provision of this Lease. Such other provisions remain in full force and effect.

Amendment of Lease

22. This Lease may only be amended or modified by a written document executed by the Parties.

Assignment and Subletting

23. Without the prior, express, and written consent of the Landlord, the Tenant will not assign this Lease, or sublet or grant any concession or license to use the Property or any part of the Property. A consent by Landlord to one assignment, subletting, concession, or license will not be deemed to be a consent to any subsequent assignment, subletting, concession, or license. Any assignment, subletting, concession, or license without the prior written consent of Landlord, or an assignment or subletting by operation of law, will be void and will, at Landlord's option, terminate this Lease.

Damage to Property

24. If the Property should be damaged other than by the Tenant's negligence or willful act or that of the Tenant's employee, family, agent, or visitor and the Landlord decides not to rebuild or repair the Property, the Landlord may end this Lease by giving appropriate notice.

Care and Use of Property

25. The Tenant will promptly notify the Landlord of any damage, or of any situation that may significantly interfere with the normal use of the Property or to any furnishings supplied by the Landlord.
26. The Tenant will not engage in any illegal trade or activity on or about the Property.
27. The Parties will comply with standards of health, sanitation, fire, housing and safety as required by law.
28. The Parties will use reasonable efforts to maintain the Property in such a condition as to prevent the accumulation of moisture and the growth of mold. The Tenant will promptly notify the Landlord in writing of any moisture accumulation that occurs or of any visible evidence of mold discovered by the Tenant. The Landlord will promptly respond to any such written notices from the Tenant.
29. If the Tenant is absent from the Property and the Property is unoccupied for a period of 12 consecutive days or longer, the Tenant will arrange for regular inspection by a competent person. The Landlord will be notified in advance as to the name, address and phone number of the person doing the inspections.
30. At the expiration of the term of this Lease, the Tenant will quit and surrender the Property in as good a state and condition as they were at the commencement of this Lease, reasonable use and wear and tear excepted.

Rules and Regulations

31. The Tenant will obey all rules and regulations of the Landlord regarding the Property.

Lead Warning

32. Housing built before 1978 may contain lead based paint. Lead from paint, paint chips, and dust can pose health hazards if not taken care of properly. Lead exposure is especially harmful to young children and pregnant women. Before renting pre-1978 housing, lessors must disclose the presence of known lead-based paint hazards in the dwelling. **Lessees must also receive a federally approved pamphlet on lead poisoning prevention.**

Address for Notice

33. For any matter relating to this tenancy, the Tenant may be contacted at the Property or through the phone number below:

a. Name: South Central Human Resource Agency.

b. Phone: 931-433-7182.

c. Email: p.rosson@schra.us.

34. For any matter relating to this tenancy, whether during or after this tenancy has been terminated, the Landlord's address for notice is:

a. Name: Franklin County Government.

b. Address: 855 Dinah Shore Blvd., Winchester, Tennessee 37398.

The contact information for the Landlord is:

c. Phone: 931-967-2905.

General Provisions

35. All monetary amounts stated or referred to in this Lease are based in the United States dollar.

36. Any waiver by the Landlord of any failure by the Tenant to perform or observe the provisions of this Lease will not operate as a waiver of the Landlord's rights under this Lease in respect of any subsequent defaults, breaches or non-performance and will not defeat or affect in any way the Landlord's rights in respect of any subsequent default or breach.

37. This Lease will extend to and be binding upon and inure to the benefit of the respective heirs, executors, administrators, successors and assigns, as the case may be, of each Party. All covenants are to be construed as conditions of this Lease.

- 38. All sums payable by the Tenant to the Landlord pursuant to any provision of this Lease will be deemed to be additional rent and will be recovered by the Landlord as rental arrears.
- 39. Where there is more than one Tenant executing this Lease, all Tenants are jointly and severally liable for each other's acts, omissions and liabilities pursuant to this Lease.
- 40. Locks may not be added or changed without the prior written agreement of both Parties, or unless the changes are made in compliance with the Act.
- 41. The Tenant will be charged an additional amount of \$25.00 for each N.S.F. check or checks returned by the Tenant's financial institution.
- 42. Headings are inserted for the convenience of the Parties only and are not to be considered when interpreting this Lease. Words in the singular mean and include the plural and vice versa. Words in the masculine mean and include the feminine and vice versa.
- 43. This Lease may be executed in counterparts. Facsimile signatures are binding and are considered to be original signatures.
- 44. This Lease constitutes the entire agreement between the Parties.
- 45. If a new lease is not entered into by the parties at the end of the lease, the terms and conditions shall continue on a month to month bases.
- 46. Time is of the essence in this Lease.

IN WITNESS WHEREOF South Central Human Resource Agency and Franklin County Government have duly affixed their signatures on this ____ day of _____, 20____.

Franklin County Government

Per: _____ (Seal)

South Central Human Resource Agency

Per: _____ (Seal)

The Tenant acknowledges receiving a duplicate copy of this Lease signed by the Tenant and the Landlord on the ____ day of _____, 20____.

South Central Human Resource Agency

Per: _____ (Seal)

RESOLUTION# - 8d-0418

A RESOLUTION AMENDING THE SOLID WASTE FUND BUDGET OF FRANKLIN COUNTY, TENNESSEE FOR THE FISCAL YEAR ENDING JUNE 30, 2018.

WHEREAS, certain amendments are needed to provide for compliance with audit requirements to not overspend allocated amounts in different funds and receive unanticipated revenues that require an increase in estimated revenue and/or proposed expenditures from unreserved balances in each respective fund,

NOW, THEREFORE, BE IT RESOLVED, that the Solid Waste Fund Budget of Franklin County, Tennessee be amended as follows:

Department & Description	Account Number					Debit Revenue Source	Credit Expenditure
	Fund	Category	Obj	CC	Sub Obj		
Commercial & Industrial Waste Collections Cha	116	43106				50,000.00	
Committed for Debt Service	116	34680					29,540.49
Truck Driver	116	55733	147				16,255.00
Social Security	116	55733	201				1,007.81
Medical Insurance	116	55733	207				2,863.00
Unemployment Compensation	116	55733	210				98.00
Employer Medicare Liability	116	55733	212				235.70
Total Solid Waste Fund 116						50,000.00	50,000.00

Approved this the 16th Day of April 2018.

Eddie Clark, Chairman of the Commission

Richard Stewart, County Mayor

ATTEST: Phillip Custer, County Clerk

Resolution Sponsored By: Barbara Finney & Eddie Clark

Motion to Adopt By: _____ Second By: _____

Votes: Ayes Nays

Declaration: _____

Resolution No. 8e-0418
RESOLUTION OF THE GOVERNING BODY OF FRANKLIN COUNTY, TENNESSEE,
AUTHORIZING THE ISSUANCE, SALE, AND PAYMENT OF
INTEREST-BEARING SCHOOL FEDERAL PROJECTS FUND
REVENUE/TAX/ANTICIPATION
INTERFUND LOAN NOTES NOT TO EXCEED \$100,000.00.

WHEREAS, the Governing Body of Franklin County, Tennessee, (the "Local Government") has determined that it is necessary and desirable to borrow a limited amount of funds to meet appropriations made for the School Federal Projects Fund (the "Fund") for current fiscal year, being July 1, 2018, through June 30, 2019, inclusive, (the "Fiscal Year"), in anticipation of the collection of taxes and revenues for the Fund during the Fiscal Year; and

WHEREAS, under the provisions of Part I, IV, IV and VIII of Title 9, Chapter 21, Tennessee Code Annotated (the "Act"), local governments in Tennessee are authorized to issue and sell revenue/tax anticipation notes in amounts not exceeding sixty percent (60%) of the Fund appropriation for the Fiscal Year upon the approval of the Comptroller of the Treasury or Comptroller's Designee; and

WHEREAS, under the provisions of Section 9-21-408 of Title 9 Chapter 21, Tennessee Code Annotated, Local Governments in Tennessee are authorized to make interfund loans in accordance with procedures for issuance of notes in part VIII of Title 9 Chapter 21 *Tennessee Code Annotated*.

WHEREAS, the Governing Body finds that it is advantageous to the Local Government to authorize the issuance of and sale of revenue/tax anticipation notes;

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of Franklin County, Tennessee, as follows:

Section 1. That, for the purpose of providing funds to meet certain appropriations for the Fiscal Year, the Chief Executive Officer of the Local Government is hereby authorized in accordance with the terms of this Resolution to issue sell interest-bearing revenue/tax anticipation notes in a principal amount not to exceed One Hundred Thousand Dollars (\$100,000.00) (the "Notes") from the School General fund to the School Federal Projects fund upon approval of the Comptroller of the Treasury or Comptroller's Designee pursuant to the terms, provisions, and conditions permitted by law.

The Notes shall be designated "School Federal Projects Fund Revenue/Tax Anticipation Interfund Loan Note, Series 2018"; shall be dated as of the date of issuance and shall bear interest at a rate or rates not to exceed 0.00 per cent (0.00%) per annum, and in no event shall the rate exceed the legal limit provided by law.

Section 2. That, the sum of the principal amount of the Notes, together with the principal amount or amounts of any prior revenue/tax anticipation notes issued during the Fiscal Year, does not exceed sixty percent (60%) of the Fund appropriation for the Fiscal Year.

Section 3. That, the Notes shall be renewed from time to time and money may be borrowed from time to time for the payment of any indebtedness evidenced by the Notes; provided that the Notes and any renewal notes shall mature and be paid in full without renewal on or before the end of the Fiscal Year. If the Local Government overestimates the amount of taxes and revenue collected for the Fiscal Year and it becomes impossible to retire the Notes and all renewal notes prior to the close of the Fiscal Year, then the Local Government shall apply to the Comptroller of the Treasury or Comptroller's Designee within ten (10) days prior to the close of the Fiscal year prior to the close of the Fiscal year for permission to issue funding bonds to cover the unpaid Notes in the manner provided by Title 9, Chapter 11 of Tennessee Code Annotated or as otherwise provided for in a manner approved by the Comptroller of the Treasury or Comptroller's Designee.

Section 4. That, the Notes shall be secured solely by the receipt of taxes and revenues by the Fund during the Fiscal Year.

Section 5. That, the Notes shall be subject to redemption at the option of the Local government, in whole or in part, at any time, at the principal amount and accrued interest to the date of redemption without a premium.

Section 6. That, the Notes shall be executed in the name of the Local Government and bear the manual signature of the chief executive officer of the Local Government and the manual signature of the County Clerk with Local Government seal affixed thereon; and shall be payable as to principal and interest at the office of the County Trustee of the Local Government. Proceeds of the Notes shall be deposited with the County Trustee of the Local Government and shall be paid out for the purpose of meeting Fund appropriations made for the Fiscal Year in anticipation of the collection of revenues and taxes pursuant to this Resolution and as required by law.

Section 7. That, the Notes shall be in substantially the form authorized by the State Comptroller of the Treasury or Comptroller's Designee and shall recite that the Notes are issued pursuant to Title 9, Chapter 21, and Tennessee Code Annotated which is Attachment 1 to this resolution.

Section 8. That the Notes shall be issued only after the receipt of the approval of the Comptroller of the Treasury or Comptroller's Designee for the sale of the Notes.

Section 9. That, if any of the Notes shall remain unpaid at the end of the fiscal year of issue, then the unpaid Notes shall be retired from the funds of the Local Government or be converted into bonds pursuant to Chapter 11 of Title 9 of the Tennessee Code Annotated, or any other law, or be otherwise liquidated as approved by the Comptroller of the Treasury or Comptroller's Designee.

Section 10. That, all orders or resolution in conflict with this Resolution are hereby repealed insofar as such conflict exists and this Resolution shall become effective immediately upon its passage.

Duly passed and approved this 16th day of April, 2018.

Eddie Clark, Honorable Chairman to the Commission

Richard Stewart, Honorable County Mayor

ATTESTED:

SEAL

Phillip Custer, County Clerk

RESOLUTION SPONSORED BY: Eldridge & Clark

MOTION TO ADOPT: _____ SECOND BY: _____

VOTES: AYES _____ NAYS _____

Attachment 1

Registered
Note #: _____

Of the
State of Tennessee

TAX ANTICIPATION NOTE, SERIES 20

Registered
\$ _____

DATED
_____, 20__

INTEREST RATE
_____%

MATURITY DATE
_____, 20__

Registered Owner: _____

Principal Sum: \$ _____

The _____ (the "Local Government") of the State of Tennessee hereby acknowledges itself indebted, and for value received hereby promises to pay bearer the sum of _____ (\$ _____) (the "Principal Sum") on or before the Maturity Date (specified above) (unless this note shall have been duly called for prior redemption and payment of the redemption price shall have been duly made or provided for), upon presentation and surrender by the registered owner to the Local Government or its agent, and to pay from the date hereon interest on the Principal Sum on _____, and thereafter on the _____, at the interest Rate per annum (specified above), by check or draft mailed to the registered owner, at the address below by the maturity date above. Both principal of and interest on this note are payable at the office of the _____ or a paying agent duly appointed by the Local Government in lawful money of the United States of America.

This note is secured solely by the receipt of taxes and revenues to be received by the _____ (the "Fund") during the current fiscal year of the Local Government, being July 1, 20__ through June 30, 20__, inclusive (the "Fiscal Year").

This note is subject to redemption prior to its stated maturity in whole or in part at any time at the option of the Local Government upon payment of the principal amount of the note together with the interest accrued thereon to the date of redemption without premium.

This note is issued under the authority of Parts I, IV and VIII of Title 9, Chapter 21, Tennessee Code Annotated, and a resolution duly adopted by the Local Government on _____, 20__ to provide funds in anticipation of the collection of taxes and revenues for the Fund during the Fiscal Year in an amount not exceeding sixty percent (60%) of the total Fund appropriations for the Fiscal Year. The Maturity Date specified above shall not exceed the end of the Fiscal Year.

Title 9, Chapter 21, Section 117, Tennessee code Annotated provides that this note and interest thereon are exempt from taxation by the State of Tennessee or by any county, municipality or taxing district of the State, except for inheritance, transfer and estate taxes and except as otherwise provided under the laws of the State of Tennessee.

IT IS HEREBY CERTIFIED, RECITED AND DECLARED that all acts, conditions and things required to exist, happen and be performed precedent to and in the issuance of this note do exist, have happened and have been performed in due time, form and manner as required by the Constitution and laws of the State of Tennessee, and that the amount of this note, together with all other indebtedness of the Local Government, does not exceed any constitutional or statutory limitation thereon, and that this note is within every constitutional and statutory limitation.

IN WITNESS WHEREOF, the Governing Body of the Local Government has caused this note to be executed in the name of the Local Government by the manual signature of the _____, and countersigned and attested by the manual signature of the _____, with the Seal of the Local Government affixed hereto or imprinted hereon, and this note to be dated as of the _____ day of _____, 20_____.

Duly passed and approved this _____, 20_____.

(County Mayor)

ATTESTED:

(County Clerk)

RESOLUTION 8f-0418

**A RESOLUTION AUTHORIZING
A MULTIPLE YEAR LEASE PURCHASE and MAINTENANCE AGREEMENT
FOR THE FRANKLIN COUNTY CLERK**

WHEREAS, the Franklin County Clerk has a need to upgrade, operate and maintain their current copier including hardware/software system within his respective office, and

WHEREAS, the current copier is not sufficiently meeting the needs of the function of the department in concern, and

WHEREAS, the funding for the leased copier shall be obtained from the county general fund through the county clerk department annual budget, and

WHEREAS, the projected cost of this copier hardware/software system is such that the payments need to be spread over more than one budget year, and the Franklin County Clerk does not have the authority to enter into purchase contracts for this period of time without the approval of the Franklin County Board of Commissioners, and

NOW, THEREFORE, Be It Resolved by the Franklin County Board of Commissioners that the Franklin County Clerk be authorized to enter into a multi-year lease agreement with Konica Minolta Business Solutions USA and the lease is not to extend over a period of more than sixty (60) months.

Be It Further Resolved that this resolution be effective immediately upon the passage and the required executed forms be kept at the Franklin County Finance Department for the public welfare demanding it on this the 16th day of April 2018.

Eddie Clark, Honorable Chairman to the Commission

Richard Stewart, Honorable County Mayor

Attest:

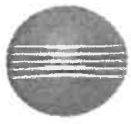
Phillip Custer, County Clerk

RESOLUTION SPONSORED BY: Clark & Eldridge

MOTION TO ADOPT: _____ **SECOND BY:** _____

VOTES: AYES _____ NAYS _____ PASS _____ ABSTAIN _____

DECLARATION: _____



Current Summary

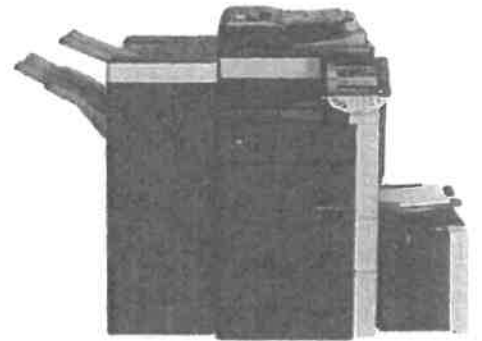
Konica Minolta c224e

Copier Lease FMV	\$157.72 60 month FMV Lease
Copier Maintenance	\$ 27.71 Color & Black Overages
Total Monthly Expenditures:	\$185.43

Proposed Solution

Konica Minolta Bizhub 368e

- Print, copy, scan, store and send any document anywhere
- Simitri HD Polymerized toner for superior image quality
- 36 pages per minute
- 1200 x 600 dpi print resolution
- Job Separator Tray
- 2 extra Paper Cassettes @ 500 shts each
- Fax Board(1)
- 2 Universal Cassettes @ 500 shts each
- Standard duplexing, Heavy stock support
- 150 sheet bypass
- 4 GB RAM + 250 GB HD for simultaneous processing
- Up to 160 pages per minute scanning speed
- Heavy duty 100 sheet automatic document feeder



\$148.00 Per Month Includes: ALL Fee's, set-up, Lease & Maintenance of copies! Service includes 4,000. Overage charge for black is .0039. Agreement includes Parts, Labor, Drums, & Supplies, excludes Paper & Staples. Pricing based upon a 60 month Lease. Satisfaction of existing lease. Option of \$12.00 DCS charge per month.

Total Monthly Savings: \$37.43
3% service increase per year.

RESOLUTION# 89-0418

A RESOLUTION AMENDING THE HIGHWAY FUND BUDGET
OF FRANKLIN COUNTY, TENNESSEE FOR THE FISCAL YEAR ENDING JUNE 30, 2018.

WHEREAS, certain amendments are needed to provide for compliance with audit requirements to not overspend allocated amounts in different funds and receive unanticipated revenues that require an increase in estimated revenue and/or proposed expenditures from unreserved balances in each respective fund,

NOW, THEREFORE, BE IT RESOLVED, that the Highway Fund Budget of Franklin County, Tennessee be amended as follows:

Department & Description	Account Number					Debit Revenue Source	Credit Expenditure
	Fund	Category	Obj	CC	Sub Obj		
Revenue & Liabilities							
State-Aid Program - Spring Creek Rd	131	46420		SPRCR		619,043.73	
State-Aid Program - Old Estill Springs Rd	131	46420		OESR		264,705.08	
Capital Outlay							
Highway Construction - Dist 2	131	68000	713		002	5,402.15	
Highway Construction - Dist 4	131	68000	713		004	12,633.55	
State-Aid Roads - Spring Creek Road	131	68000		SPRCR			631,677.28
State-Aid Roads - Old Estill Springs Road	131	68000		OESR			270,107.23
Total Highway Fund 131						901,784.51	901,784.51

Approved this the 16th Day of April 2018.

Eddie Clark, Chairman of the Commission

Richard Stewart, County Mayor

ATTEST: Phillip Custer, County Clerk

Resolution Sponsored By: Hughes & Clark

Motion to Adopt By: _____ Second By: _____

Votes: Ayes Nays

(approved Hwy Comm 2/15/18 Meeting)

Franklin County Government Grant Pre-Application Notification Form	
Department or Organization Applying for Grant:	Franklin County Highway Department
Grant/Program Title:	TDOT State-Aid Program
Grant Beginning Period:	April 1, 2018
Grant Ending Period:	April 30, 2019
Grant Amount:	\$631,677.28
Funding Agency (i.e. State, Federal, Private):	TN Dept of Transportation
Funding Agency Contact Information	
Name	Jamica Cook, Transportation Program Monitor
Address	
Phone	615-741-2028
Fax	
Email	Jamica.Cook@tn.gov
Funding Percentage or Match (i.e.100% or 75%/25%):	98/2 or \$619,043.73 with \$12,633.55 county
Funding Type (Revenue Advanced or Reimbursed):	Unknown
Ongoing Funding Requirements(Yes/No & Length Required):	General Maintenance
Indirect Cost Availability (Yes/No):	Unknown
Grant Beneficiary:	Franklin County Road Citizens
Purpose of Grant:	Resurface Spring Creek Road
Person/Dept Responsible for Grant Program Management:	John Woodall
Person/Dept Responsible for Reporting Expenditures:	Andrea Smith or Andrea Ratcliffe
Person/Dept Responsible for Requesting Revenue Claims:	Andrea Smith or Andrea Ratcliffe
Grant Requirements for Continuation of Program or Cooperative Agreements:	
	Just maintenance
Grant Requirements for Equipment, Ownership & Insurance:	
	Not applicable
Grant Requirements for Annual Cost of Upgrade/Maintenance, etc.:	
	Not applicable
Grant Requirements for Employment or Contracted Services:	
	Not applicable
Will this grant add Value to Franklin County's Fixed Assets? (Yes/No):	Yes
Will this grant add Expense to Franklin County's Insurance Expense? (Yes/No):	No
Approving Official Signature:	John Woodall, Highway Superintendent
	Date: April 2018

Franklin County Government Grant Pre-Application Notification Form	
Department or Organization Applying for Grant:	Franklin County Highway Department
Grant/Program Title:	TDOT State-Aid Program
Grant Beginning Period:	April 1, 2018
Grant Ending Period:	April 30, 2019
Grant Amount:	\$270,107.23
Funding Agency (i.e. State, Federal, Private):	TN Dept of Transportation
Funding Agency Contact Information	
Name	Jamica Cook, Transportation Program Monitor
Address	
Phone	615-741-2028
Fax	
Email	Jamica.Cook@tn.gov
Funding Percentage or Match (i.e.100% or 75%/25%):	98/2 or \$264,705.08 with \$5,402.15 county
Funding Type (Revenue Advanced or Reimbursed):	Unknown
Ongoing Funding Requirements(Yes/No & Length Required):	General Maintenance
Indirect Cost Availability (Yes/No):	Unknown
Grant Beneficiary:	Franklin County Road Citizens
Purpose of Grant:	Resurface Old Estill Springs Road
Person/Dept Responsible for Grant Program Management:	John Woodall
Person/Dept Responsible for Reporting Expenditures:	Andrea Smith or Andrea Ratcliffe
Person/Dept Responsible for Requesting Revenue Claims:	Andrea Smith or Andrea Ratcliffe
Grant Requirements for Continuation of Program or Cooperative Agreements:	
	Just maintenance
Grant Requirements for Equipment, Ownership & Insurance:	
	Not applicable
Grant Requirements for Annual Cost of Upgrade/Maintenance, etc.:	
	Not applicable
Grant Requirements for Employment or Contracted Services:	
	Not applicable
Will this grant add Value to Franklin County's Fixed Assets? (Yes/No):	Yes
Will this grant add Expense to Franklin County's Insurance Expense? (Yes/No):	No
Approving Official Signature: John Woodall, Highway Superintendent	Date: April 2018

Franchise Agreement

between

Franklin County, Tennessee

and

Comcast of Nashville II, LLC

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AGREEMENT

This **AGREEMENT** is effective as of the ____ day of _____, 2017 (the “Effective Date”), and is between the County of Franklin, Tennessee (the “Franchising Authority” or the “County”), and Comcast of Nashville II, LLC (the “Company”). For purposes of this Agreement, unless otherwise defined in this Agreement, the capitalized terms, phrases, words, and their derivations, shall have the meanings set forth in Appendix A.

The Franchising Authority, having determined that the financial, legal, and technical ability of the Company is reasonably sufficient to provide the services, facilities, and equipment necessary to meet the current and future cable-related needs of the community and that, as of the Effective Date, the Company is in material compliance with the terms and conditions of the cable franchise preceding this Agreement, desires to enter into this Agreement with the Company for the construction, operation, and maintenance of a Cable System on the terms and conditions set forth herein. In consideration of the mutual covenants and agreements contained in this Agreement, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereby covenant and agree as follows:

SECTION 1 GRANT OF AUTHORITY

1.1 **Grant of Franchise.** The Franchising Authority hereby grants under the Cable Act a nonexclusive franchise (the “Franchise”) to occupy and use the Streets within the Franchise Area in order to construct operate, maintain, upgrade, repair, and remove the Cable System, and provide Cable Services through the Cable System, subject to the terms and conditions of this Agreement. This Franchise authorizes Cable Service, and it does not grant or prohibit the right(s) of the Company to provide other services.

1.2 **Term of Franchise.** This Franchise shall be in effect for a period of ten (10) years commencing on the Effective Date, unless renewed or lawfully terminated in accordance with this Agreement and the Cable Act.

1.3 **Renewal.** Subject to Section 626 of the Cable Act (47 U.S.C. § 546) and such terms and conditions as may lawfully be established by the Franchising Authority, the Franchising Authority reserves the right to grant or deny renewal of the Franchise.

1.4 **Reservation of Authority.** Nothing in this Agreement shall (i) abrogate the right of the Franchising Authority to perform any public works or public improvements of any description, (ii) be construed as a waiver of any codes or ordinances of the Franchising Authority or of the Franchising Authority’s right to require the Company or any Person utilizing the Cable System to secure the appropriate permits or authorizations for its use, or (iii) be construed as a waiver or release of the rights of the Franchising Authority in and to the Streets. Notwithstanding the above, in the event of any conflict between this Agreement and any code or ordinance adopted by the Franchising Authority, the terms and conditions of this Agreement shall prevail.

1.5 Competitive Equity and Subsequent Action Provisions.

1.5.1 Purposes. The Company and the Franchising Authority acknowledge that there is increasing competition in the video marketplace among cable operators, direct broadcast satellite providers, telephone companies, broadband content providers, and others; new technologies are emerging that enable the provision of new and advanced services to County of Franklin, TN residents; and changes in the scope and application of the traditional regulatory framework governing the provision of Video Services are being considered in a variety of federal, state, and local venues. To foster an environment where all Cable Service Providers and Video Service Providers using the Streets can compete on a competitively neutral and nondiscriminatory basis; encourage the provision of new and advanced services to Franklin residents; promote local communications infrastructure investments and economic opportunities in the County of Franklin; and provide flexibility in the event of subsequent changes in the law, the Company and the Franchising Authority have agreed to the provisions in this Section 1.5, and these provisions should be interpreted and applied with these purposes in mind. The parties agree that the Franchising Authority shall not be required to execute a franchise agreement or authorization with a competitive CSP or VSP that is identical, word-for-word, with this Agreement to avoid triggering the provisions of this Section 1.5, so long as the regulatory and financial burdens on and benefits to each CSP or VSP are materially equivalent to the burdens on and benefits to the Company. "Materially equivalent" provisions include but are not limited to: franchise fees and the definition of Gross Revenues; system build-out requirements; security instruments; public, education and government access channels and support; customer service standards; and audits.

1.5.2 Fair Terms for All Providers. Notwithstanding any other provision of this Agreement or any other provision of law,

(a) If any VSP or CSP enters into any agreement with the Franchising Authority to provide Video Services or Cable Services to Subscribers in the Franchise Area, the Franchising Authority and the Company, upon written request of the Company, will use best efforts in good faith to negotiate the Company's proposed Franchise modifications, and such negotiation will proceed and conclude within sixty (60) days, unless that period is reduced or extended by mutual agreement of the parties. If the Franchising Authority and the Company agree to Franchise modifications pursuant to such negotiations, then the Franchising Authority shall amend this Agreement to include the modifications.

If there is no written agreement or other authorization between the new VSP or CSP and the Franchising Authority, the Company and the Franchising Authority shall use the sixty (60) day period to develop and enter into an agreement or other appropriate authorization (to the extent the Company determines an agreement or authorization is necessary) that to the maximum extent possible contains provisions that will ensure competitive equity between the Company and other VSPs or CSPs, taking into account the terms and conditions under which the new VSP or CSP is allowed to provide Video Services or Cable Services to Subscribers in the Franchise Area.

(b) Following the Franchise modification negotiations provided for in Section 1.5.2(a), if the Franchising Authority and the Company fail to reach agreement in such negotiations, the Company may, at its option, elect to replace this Agreement by opting in to the same franchise agreement or other lawful authorization that the Franchising Authority has granted to the new VSP or CSP. If the Company so elects, the Franchising Authority shall adopt the Company's replacement agreement at the next regularly scheduled county council meeting.

(c) The Franchising Authority shall at all times enforce the state and federal ban on providing Cable Service without a franchise. The Franchising Authority's enforcement efforts shall be continuous and diligent throughout the term of this Agreement. Should the Franchising Authority not commence enforcement efforts within sixty (60) days of becoming aware of a VSP or CSP providing Video Service or Cable Service within the Franchise Area, the Company shall have the right to petition the Franchising Authority for the relief provided in Section 1.5.2 above.

(d) This Section 1.5.2 shall not apply for VSPs or CSPs providing Video Service or Cable Service in the Franchise Area under the authorization of the Tennessee Competitive Cable & Video Services Act of 2008 (T.C.A. § 7-59-301, *et seq.*).

1.5.3 Subsequent Change in Law. If there is a change in federal, state, or local law that provides for a new or alternative form of authorization, subsequent to the Effective Date, for a VSP or CSP utilizing the Streets to provide Video Services or Cable Services to Subscribers in the Franchise Area, or that otherwise changes the nature or extent of the obligations that the Franchising Authority may request from or impose on a VSP or CSP providing Video Services or Cable Services to Subscribers in the Franchise Area, the Franchising Authority agrees that, notwithstanding any other provision of law, upon the written request and at the option of the Company, the Franchising Authority shall: (i) permit the Company to provide Video Services or Cable Services to Subscribers in the Franchise Area on substantially the same terms and conditions as are applicable to a VSP or CSP under the changed law; (ii) modify this Agreement to comply with the changed law; or (iii) modify this Agreement to ensure competitive equity between the Company and other VSPs or CSPs, taking into account the conditions under which other VSPs or CSPs are permitted to provide Video Services or Cable Services to Subscribers in the Franchise Area. The Franchising Authority and the Company shall implement the provisions of this Section 1.5.3 within sixty (60) days after the Company submits a written request to the Franchising Authority. Should the Franchising Authority fail to implement these provisions within the time specified, this Agreement shall, at the Company's option and upon written notice to the Franchising Authority, be deemed amended as initially requested by the Company under this Section 1.5.3. Notwithstanding any provision of law that imposes a time or other limitation on the Company's ability to take advantage of the changed law's provisions, the Company may exercise its rights under this Section 1.5.3 at any time, but not sooner than thirty (30) days after the changed law goes into effect.

1.5.4 Effect on This Agreement. Any agreement, authorization, right, or determination to provide Cable Services or Video Services to Subscribers in the Franchise Area under this Section 1.5 shall supersede this Agreement.

SECTION 2 THE CABLE SYSTEM

2.1 The System and Its Operations.

2.1.1 Service Area. As of the Effective Date, the Company operates a Cable System within the Franchise Area.

2.1.2 System. As of the Effective Date, the Company maintains and operates a Cable System capable of providing over 250 Channels of Video Programming, which Channels may be delivered by analog, digital, or other transmission technologies, at the sole discretion of the Company.

2.1.3 System Technical Standards. Throughout the term of this Agreement, the Cable System shall be designed, maintained, and operated such that quality and reliability of System Signal will be in compliance with all applicable consumer electronics equipment compatibility standards, including but not limited to Section 624A of the Cable Act (47 U.S.C. § 544a) and 47 C.F.R. § 76.630, as may be amended from time to time.

2.1.4 Testing Procedures; Technical Performance. Throughout the term of this Agreement, the Company shall operate and maintain the Cable System in accordance with the testing procedures and the technical performance standards of the FCC.

2.2 Requirements with Respect to Work on the System.

2.2.1 General Requirements. The Company shall comply with ordinances, rules, and regulations established by the Franchising Authority pursuant to the lawful exercise of its police powers and generally applicable to all users of the Streets. To the extent that local ordinances, rules, or regulations clearly conflict with the terms and conditions of this Agreement, the terms and conditions of this Agreement shall prevail, except where such conflict arises from the Franchising Authority's lawful exercise of its police powers.

2.2.2 Protection of Underground Utilities. Both the Company and the Franchising Authority shall comply with the Tennessee Underground Utility Damage Prevention Act (T.C.A. § 65-31-101, *et seq.*), relating to notification prior to excavation near underground utilities, as may be amended from time to time.

2.3 Permits and General Obligations.

2.3.1 The Company shall be responsible for obtaining all permits, licenses, or other forms of approval or authorization necessary to construct, operate, maintain, or repair the Cable System, or any part thereof, prior to the commencement of any such activity. The Franchising Authority shall not charge the Company, and the Company shall not be required to pay, any fee or charge for the issuance of permits, licenses, or other approvals, as such payments are included in the franchise fees described in Section 4 below. The Franchising Authority shall make all reasonable efforts to issue permits, licenses, or other approvals within ten (10) business days. The Company shall be solely responsible, either through its employees or its authorized contractors, for constructing, installing, and

maintaining the Cable System in a safe, thorough, and reliable manner in accordance with all applicable standards and using materials of good and durable quality. The Company shall assure that any person installing, maintaining, or removing its facilities is fully qualified and familiar with all applicable standards. No third party shall tamper with, relocate, or otherwise interfere with the Company's facilities in the rights-of-way without the Company's approval and supervision; provided, however, that the Company shall make all reasonable efforts to coordinate with other users of the Streets to facilitate the execution of projects and minimize disruption in the public rights-of-way. All transmission and distribution structures, poles, other lines, and equipment installed by the Company for use in the Cable System in accordance with this Agreement shall be located so as to minimize interference with the proper use of the Streets and the rights and reasonable convenience of property owners who own property adjoining the Streets.

2.3.2 Code Compliance. The Company shall comply with all applicable building, safety, and construction codes. The parties agree that at present, Cable Systems are not subject to the low voltage regulations of the National Electric Code, National Electrical Safety Code, or other such codes or regulations. In the event that the applicable codes are revised such that Cable Systems become subject to low voltage regulations without being grandfathered or otherwise exempted, the Company will thereafter be required to comply with those regulations.

2.4 Conditions on Street Occupancy.

2.4.1 New Grades or Lines. If the grades or lines of any Street within the Franchise Area are lawfully changed at any time during the term of this Agreement, then the Company shall, upon at least ninety (90) days' advance written notice from the Franchising Authority and at its own cost and expense, protect or promptly alter or relocate the Cable System, or any part thereof, so as to conform with the new grades or lines. If public funds are available to any Person using the Street for the purpose of defraying the cost of any of the foregoing work, the Franchising Authority shall make application for such funds on behalf of the Company. The Company shall be entitled to reimbursement of its costs should any other utility be so compensated as a result of a required protection, alteration, or relocation of its facilities. Notwithstanding the above, the Company shall not be liable for the cost of protecting, altering, or relocating facilities, aerial or underground, where such work is required to accommodate a streetscape, sidewalk, or private development project.

2.4.2 Relocation at Request of Third Party. The Company shall, upon reasonable prior written request of any Person holding a permit issued by the Franchising Authority to move any structure, temporarily move its wires to permit the moving of such structure; provided (i) the Company may impose a reasonable charge on any Person for the movement of its wires, and such charge may be required to be paid in advance of the movement of its wires; and (ii) the Company agrees to arrange for such temporary relocation to be accomplished as soon as reasonably practicable, not to exceed ninety (90) days without the prior agreement of the Franchising Authority.

2.4.3 Restoration of Streets. If in connection with construction, operation, maintenance, or repair of the Cable System, the Company disturbs, alters, or damages any Street, the

Company agrees that it shall at its own cost and expense restore the Street according to the standards set forth in the Tennessee Department of Transportation's Rules and Regulations for Accommodating Utilities Within Highway Rights-of-Way. If the Franchising Authority reasonably believes that the Company has not restored the Street appropriately, then the Franchising Authority, after providing ten (10) business days' advance written notice and a reasonable opportunity to cure, may have the Street restored and bill the Company for the cost of restoration.

2.4.4 Trimming of Trees and Shrubbery. The Company shall have the authority to trim trees or other natural growth overhanging any of its Cable System in the Franchise Area so as to prevent contact with the Company's wires, cables, or other equipment, the cost of which trimming shall not be borne by the Franchising Authority.

2.4.5 Aerial and Underground Construction. If at the time of Cable System construction all of the transmission and distribution facilities of all of the respective public or municipal utilities in the construction area are underground, the Company shall place its Cable System's transmission and distribution facilities underground. At the time of Cable System construction, in any place within the Franchise Area where the transmission or distribution facilities of the respective public or municipal utilities are both aerial and underground, the Company shall have the discretion to construct, operate, and maintain all of its transmission and distribution facilities, or any part thereof, aurally or underground; however, at such time as all existing aerial facilities of the respective public or municipal utilities are placed underground, the Company shall likewise place its facilities underground, subject to the provisions of Section 2.4.1. Company facilities placed underground at the property owner's request in any area where any of the transmission or distribution facilities of the respective public or municipal utilities are aerial shall be installed with the additional expense paid by the property owner. Nothing in this Section 2.4.5 shall be construed to require the Company to construct, operate, or maintain underground any ground-mounted appurtenances such as customer taps, line extenders, system passive devices, amplifiers, power supplies, pedestals, or other related equipment.

2.4.6 New Developments. The Franchising Authority shall provide the Company with written notice of the issuance of building or development permits for planned developments within the Franchise Area requiring undergrounding of cable facilities. The Franchising Authority agrees to require the developer to give the Company access to open trenches for deployment of cable facilities and at least thirty (30) days' written notice of the date of availability of open trenches. Notwithstanding the foregoing, the Company shall not be required to utilize any open trench.

2.4.7 Use of Existing Poles. Where possible, the Company shall attach its facilities to existing utility poles and shall use all reasonable efforts to enter into a pole attachment agreement with the owners of such existing utility poles. The Franchising Authority acknowledges that the Company may pass through to Subscribers the costs of attaching to existing utility poles in the Franchise Area, and does not object.

2.5 Change in Franchise Area. In the event that the borders of the Franchise Area change, through annexation or otherwise, the Franchising Authority shall provide to the Company written

notice of such change, including an updated map and an electronic list of all addresses in the Franchise Area. Franchise fees on gross revenues earned from Subscribers in annexed areas shall not be payable to the Franchising Authority until sixty (60) days after the Company's receipt of such updated map and electronic list of addresses, and shall not be remitted to the Franchising Authority until the next regularly scheduled quarterly franchise fee payment as provided in Section 4.1.2 below.

SECTION 3 CUSTOMER SERVICE

Customer Service. The Company shall comply in all respects with the requirements set forth in Appendix B. Individual violations of those requirements do not constitute a breach of this Agreement.

SECTION 4 COMPENSATION AND OTHER PAYMENTS

4.1 Compensation to the Franchising Authority. As compensation for the Franchise, the Company shall pay or cause to be paid to the Franchising Authority the amounts set forth in this Section 4.1.

4.1.1 Franchise Fees—Amount. The Company shall pay to the Franchising Authority franchise fees in an amount equal to five percent (5%) of Gross Revenues derived from the operation of the Cable System to provide Cable Services in the Franchise Area.

4.1.2 Franchise Fees—Payment. Payments of franchise fees shall be made on a quarterly basis and shall be remitted not later than thirty (30) days after the last day of March, June, September, and December throughout the term of this Agreement.

4.1.3 Company to Submit Franchise Fee Report. The Company shall submit to the Franchising Authority, not later than thirty (30) days after the last day of March, June, September, and December throughout the term of this Agreement, a report setting forth the basis for the computation of Gross Revenues on which the quarterly payment of franchise fees is being made, which report shall enumerate, at a minimum, the following revenue categories: limited and expanded basic video service, digital video service, premium video service, pay-per-view and video-on-demand, equipment, installation and activation, franchise fees, guide, late fees, ad sales, home shopping commissions, and bad debt.

4.1.4 Franchise Fee Payments Subject to Audit; Remedy for Underpayment. No acceptance of any franchise fee payment by the Franchising Authority shall be construed as an accord and satisfaction that the amount paid is in fact the correct amount or a release of any claim that the Franchising Authority may have for further or additional sums payable under this Agreement. The Franchising Authority may conduct an audit no more than once annually to ensure payments in accordance with this Agreement. The audit of the Company's records shall take place at a location, in the State of Tennessee, determined by the Company. The Franchising Authority is prohibited from removing any records, files, spreadsheets, or any other documents from the site of the audit. In the event that the Franchising Authority takes notes of any documents, records, or files of the Company for

use in the preparation of an audit report, all notes shall be returned to the Company upon completion of the audit. The audit period shall be limited to three (3) years preceding the end of the quarter of the most recent payment. Once the Company has provided information for an audit with respect to any period, regardless of whether the audit was completed, that period shall not again be the subject of any audit.

If, as a result of an audit or any other review, the Franchising Authority determines that the Company has underpaid franchise fees in any twelve (12) month period by ten percent (10%) or more, then, in addition to making full payment of the relevant obligation, the Company shall reimburse the Franchising Authority for all of the reasonable costs associated with the audit or review, including all reasonable out-of-pocket costs for attorneys, accountants, and other consultants. The Franchising Authority shall provide the Company with a written notice of audit results and a copy of the final report presented to the Franchising Authority. The Company shall remit any undisputed amounts owed to the Franchising Authority as the result of the audit within forty-five (45) days, or other mutually acceptable timeframe, after the date of an executed settlement and release agreement.

4.2 Payments Not to Be Set Off Against Taxes or Vice Versa. The parties agree that the compensation and other payments to be made pursuant to this Section 4 are not a tax and are not in the nature of a tax. The Company and the Franchising Authority further agree that franchise fee payments required under Section 4.1.1 shall be in lieu of any permit fees, business license fees, and occupational license fees as are or may be required by the Franchising Authority. The Franchising Authority and the Company further agree that no additional taxes, licenses, fees, surcharges, or other assessments shall be assessed on the Company related to the provision of services or the operation of the Cable System, nor shall the Franchising Authority levy any other tax, license, fee, or assessment on the Company or its Subscribers that is not generally imposed and applicable to a majority of all other businesses.

4.3 Interest on Late Payments. If any payment required by this Agreement is not actually received by the Franchising Authority on or before the applicable date fixed in this Agreement, the Company shall pay interest thereon, from the due date to the date paid, at a rate of one percent (1%) per month.

4.4 Service to Governmental and Institutional Facilities.

4.4.1 Complimentary Installation and Service. The Company shall, within thirty (30) days of receipt of a written request by the Franchising Authority, provide complimentary standard installation and complimentary Basic Service on one outlet for each public primary or secondary school and public library located within the Franchise Area no more than one hundred twenty-five (125) feet from the nearest point of connection to the distribution plant. If a public primary or secondary school or public library within the Franchise Area is located more than one hundred twenty-five (125) feet from the nearest point of connection to the distribution plant, the Company shall, within thirty (30) days of receipt of a written request from the Franchising Authority, provide a written estimate for the cost of extending the distribution plant to the school or library, as well as any necessary interior wiring costs.

4.4.2 Government Discounts. The Company may provide a government discount rate if the Franchising Authority requests additional outlets at a public school or public library or requests Cable Service to any other government facility within the Franchise Area.

SECTION 5 COMPLIANCE REPORTS

5.1 Compliance. The Franchising Authority hereby acknowledges that as of the Effective Date, the Company is in material compliance with the terms and conditions of the cable franchise preceding this Agreement and all material laws, rules, and ordinances of the Franchising Authority.

5.2 Reports. Upon written request by the Franchising Authority and subject to Section 631 of the Cable Act, the Company shall promptly submit to the Franchising Authority such information as may be necessary to reasonably demonstrate the Company's compliance with any term or condition of this Agreement.

5.3 File for Public Inspection. Throughout the term of this Agreement, the Company shall maintain and make available to the public those documents required pursuant to the FCC's rules and regulations.

5.4 Treatment of Proprietary Information. The Franchising Authority agrees to treat as confidential, to the maximum extent allowed under the Tennessee Open Records Act (T.C.A. § 10-7-501, *et seq.*) or other applicable law, any requested documents submitted by the Company to the Franchising Authority that are labeled as "Confidential" or "Trade Secret" prior to submission. In the event that any documents submitted by the Company to the Franchising Authority are subject to a request for inspection or production, including but not limited to a request under the Tennessee Open Records Act, the Franchising Authority shall notify the Company of the request as soon as practicable and in any case prior to the release of such information, by email or facsimile to the addresses provided in Section 9.6 of this Agreement, so that the Company may take appropriate steps to protect its interests in the requested records, including seeking an injunction against the release of the requested records. Upon receipt of said notice, the Company may review the requested records in the Franchising Authority's possession and designate as "Confidential" or "Trade Secret" any additional portions of the requested records that contain confidential or proprietary information.

5.5 Emergency Alert System. Company shall install and maintain an Emergency Alert System in the Franchise Area only as required under applicable federal and state laws. Additionally, the Franchising Authority shall permit only those Persons appropriately trained and authorized in accordance with applicable law to operate the Emergency Alert System equipment and shall take reasonable precautions to prevent any use of the Company's Cable System in any manner that results in inappropriate use thereof, or any loss or damage to the Cable System. Except to the extent expressly prohibited by law, the Franchising Authority shall hold the Company and its employees, officers, and assigns harmless from any claims arising out of use of the Emergency Alert System, including but not limited to reasonable attorneys' fees and costs.

SECTION 6 ENFORCEMENT

6.1 Notice of Violation. If the Franchising Authority believes that the Company has not complied with the terms of this Agreement, the Franchising Authority shall first informally discuss the matter with the Company. If discussions do not lead to a resolution of the problem, the Franchising Authority shall notify the Company in writing of the nature of the alleged noncompliance (“Violation Notice”).

6.2 Company’s Right to Cure or Respond. The Company shall have thirty (30) days from the receipt of the Violation Notice, or any longer period specified by the Franchising Authority, to respond; cure the alleged noncompliance; or, if the alleged noncompliance, by its nature, cannot be cured within thirty (30) days, initiate reasonable steps to remedy the matter and provide the Franchising Authority a projected resolution date in writing.

6.3 Hearing. If the Company fails to respond to the Violation Notice received from the Franchising Authority, or the alleged noncompliance is not remedied within the cure period set forth above, the Franchising Authority’s governing body shall schedule a hearing if it intends to continue its investigation into the matter. The Franchising Authority shall provide the Company at least thirty (30) days’ prior written notice of the hearing, specifying the time, place, and purpose of the hearing. The Company shall have the right to present evidence and to question witnesses. The Franchising Authority shall determine if the Company has committed a violation and shall make written findings of fact relative to its determination. If a violation is found, the Company may petition for reconsideration before any competent tribunal having jurisdiction over such matters.

6.4 Enforcement. Subject to applicable federal and state law, if after the hearing provided for in Section 6.3, the Franchising Authority determines that the Company is in default of the provisions addressed in the Violation Notice, the Franchising Authority may

- (a) seek specific performance;
- (b) commence an action at law for monetary damages or seek other equitable relief; or
- (c) in the case of a substantial default of a material provision of this Agreement, seek to revoke the Franchise in accordance with subsection 6.5 below.

6.5 Revocation.

6.5.1 After the hearing and determination provided for in Section 6.3 and prior to the revocation or termination of the Franchise, the Franchising Authority shall give written notice to the Company of its intent to revoke the Franchise on the basis of an alleged substantial default of a material provision of this Agreement. The notice shall set forth the exact nature of the alleged default. The Company shall have thirty (30) days from receipt of such notice to submit its written objection to the Franchising Authority or to cure the alleged default. If the Franchising Authority is not satisfied with the Company’s response, the Franchising Authority may seek to revoke the Franchise at a public hearing. The Company shall be given at least thirty (30) days’ prior written notice of the public hearing,

specifying the time and place of the hearing and stating the Franchising Authority's intent to revoke the Franchise.

6.5.2 At the public hearing, the Company shall be permitted to state its position on the matter, present evidence, and question witnesses, after which the Franchising Authority's governing board shall determine whether or not the Franchise shall be revoked. The public hearing shall be on the record and a written transcript shall be made available to the Company within ten (10) business days. The decision of the Franchising Authority's governing board shall be made in writing and shall be delivered to the Company. The Company may appeal such decision to an appropriate court, which shall have the power to review the decision of the Franchising Authority's governing board. The Company may continue to operate the Cable System until all legal appeals procedures have been exhausted.

6.5.3 Notwithstanding the provisions of this Section 6, the Company does not waive any of its rights under federal law or regulation.

6.6 Technical Violations. The parties hereby agree that it is not the Franchising Authority's intention to subject the Company to penalties, fines, forfeiture, or revocation of the Agreement for so-called "technical" breach(es) or violation(s) of the Agreement, where the violation was a good faith error that resulted in no or minimal negative impact on the Subscribers within the Franchise Area or where strict performance would result in practical difficulties and hardship to the Company which outweigh the benefit to be derived by the Franchising Authority or Subscribers.

SECTION 7 ASSIGNMENTS AND OTHER TRANSFERS

The Franchise shall be fully transferable to any successor in interest to the Company. A notice of transfer shall be filed by the Company to the Franchising Authority within forty-five (45) days of such transfer. The transfer notification shall consist of an affidavit signed by an officer or general partner of the transferee that contains the following:

- (a) an affirmative declaration that the transferee shall comply with the terms and conditions of this Agreement, all applicable federal, state, and local laws, regulations, and ordinances regarding the placement and maintenance of facilities in any public right-of-way that are generally applicable to users of the public right-of-way and specifically including the Tennessee Underground Utility Damage Prevention Act (T.C.A. § 65-31-101, *et seq.*);
- (b) a description of the transferee's service area; and
- (c) the location of the transferee's principal place of business and the name or names of the principal executive officer or officers of the transferee.

No affidavit shall be required, however, for (i) a transfer in trust, by mortgage, hypothecation, or by assignment of any rights, title, or interest of the Company in the Franchise or in the Cable System in order to secure indebtedness, or (ii) a transfer to an entity directly or indirectly owned or controlled by Comcast Corporation.

SECTION 8 INSURANCE AND INDEMNITY

8.1 Insurance.

8.1.1 Liability Insurance. Throughout the term of this Agreement, the Company shall, at its sole expense, maintain comprehensive general liability insurance, issued by a company licensed to do business in the State of Tennessee with a rating of not less than "A minus," and provide the Franchising Authority certificates of insurance demonstrating that the Company has obtained the insurance required in this Section 8.1.1. This liability insurance policy or policies shall be in the minimum amount of One Million Dollars (\$1,000,000.00) for bodily injury or death of any one person, One Million Dollars (\$1,000,000.00) for bodily injury or death of any two or more persons resulting from one occurrence, and One Million Dollars (\$1,000,000.00) for property damage resulting from any one accident. The policy or policies shall not be canceled except upon thirty (30) days' prior written notice of cancellation to the County of Franklin.

8.1.2 Workers' Compensation. The Company shall ensure its compliance with the Tennessee Workers' Compensation Act.

8.2 Indemnification. The Company shall indemnify, defend, and hold harmless the Franchising Authority, its officers, employees, and agents acting in their official capacities from and against any liability or claims resulting from property damage or bodily injury (including accidental death) that arise out of the Company's construction, operation, maintenance, or removal of the Cable System, including but not limited to reasonable attorneys' fees and costs, provided that the Franchising Authority shall give the Company written notice of its obligation to indemnify and defend the Franchising Authority within ten (10) business days of receipt of a claim or action pursuant to this Section 8.2. If the Franchising Authority determines that it is necessary for it to employ separate counsel, the costs for such separate counsel shall be the responsibility of the Franchising Authority. Notwithstanding the foregoing, the Company shall not be obligated to indemnify the Franchising Authority for any damages, liability, or claims resulting from the willful misconduct or negligence of the Franchising Authority or for the Franchising Authority's use of the Cable System.

8.3 Liability and Indemnity. In accordance with Section 635A of the Cable Act, the Franchising Authority, its officials, employees, members, or agents shall have no liability to the Company arising from the regulation of Cable Service or from a decision of approval or disapproval with respect to a grant, renewal, transfer, or amendment of this Franchise. Any relief, to the extent such relief is required by any other provision of federal, state, or local law, shall be limited to injunctive relief and declaratory relief.

SECTION 9 MISCELLANEOUS

9.1 Controlling Authorities. This Agreement is made with the understanding that its provisions are controlled by the Cable Act, other federal laws, state laws, and all applicable local laws, ordinances, and regulations. To the extent such local laws, ordinances, or regulations clearly

conflict with the terms and conditions of this Agreement, the terms and conditions of this Agreement shall prevail, except where such conflict arises from the Franchising Authority's lawful exercise of its police powers.

9.2 Appendices. The Appendices to this Agreement and all portions thereof are, except as otherwise specified in this Agreement, incorporated by reference in and expressly made a part of this Agreement.

9.3 Enforceability of Agreement; No Opposition. By execution of this Agreement, the Company and the Franchising Authority acknowledge the validity of the terms and conditions of this Agreement under applicable law in existence on the Effective Date and pledge that they will not assert in any manner at any time or in any forum that this Agreement, the Franchise, or the processes and procedures pursuant to which this Agreement was entered into and the Franchise was granted are not consistent with the applicable law in existence on the Effective Date.

9.4 Governmental Powers. The Franchising Authority expressly reserves the right to exercise the full scope of its powers, including both its police power and contracting authority, to promote the public interest and to protect the health, safety, and welfare of the citizens of the County of Franklin, Tennessee.

9.5 Entire Agreement. This Agreement, including all Appendices, embodies the entire understanding and agreement of the Franchising Authority and the Company with respect to the subject matter hereof and merges and supersedes all prior representations, agreements, and understandings, whether oral or written, between the Franchising Authority and the Company with respect to the subject matter hereof, including without limitation all prior drafts of this Agreement and any Appendix to this Agreement, and any and all written or oral statements or representations by any official, employee, agent, attorney, consultant, or independent contractor of the Franchising Authority or the Company. All ordinances or parts of ordinances or other agreements between the Company and the Franchising Authority that are in conflict with the provisions of this Agreement are hereby declared invalid and superseded.

9.6 Notices. All notices shall be in writing and shall be sufficiently given and served upon the other party by first class mail, registered or certified, return receipt requested, postage prepaid; by third-party commercial carrier; or via facsimile (with confirmation of transmission) and addressed as follows:

THE FRANCHISING AUTHORITY:
County of Franklin, TN
Attn: Mayor Richard Stewart
855 Dinah Shore Blvd, Suite 3
Winchester, TN 37398

COMPANY:
Comcast of Nashville II, LLC
Attn: Vice President, External Affairs
6200 The Corners Parkway, Suite 200
Norcross, Georgia 30092

With a copy to: Comcast Cable Communications, LLC
Attn: Vice President, Government Affairs
600 Galleria Parkway, Suite 1100
Atlanta, Georgia 30339

And: Comcast Cable Communications, LLC
Attn: Legal Department
One Comcast Center
1701 John F. Kennedy Boulevard
Philadelphia, Pennsylvania 19103

9.7 Additional Representations and Warranties. In addition to the representations, warranties, and covenants of the Company to the Franchising Authority set forth elsewhere in this Agreement, the Company represents and warrants to the Franchising Authority and covenants and agrees (which representations, warranties, covenants and agreements shall not be affected or waived by any inspection or examination made by or on behalf of the Franchising Authority) that, as of the Effective Date:

9.7.1 Organization, Standing, and Authorization. The Company is a Limited Liability Company validly existing and in good standing under the laws of the State of Delaware and is duly authorized to do business in the State of Tennessee and in the Franchise Area.

9.7.2 Compliance with Law. The Company, to the best of its knowledge, has obtained all government licenses, permits, and authorizations necessary for the operation and maintenance of the Cable System.

9.8 Maintenance of System in Good Working Order. Until the termination of this Agreement and the satisfaction in full by the Company of its obligations under this Agreement, in consideration of the Franchise, the Company agrees that it will maintain all of the material properties, assets, and equipment of the Cable System, and all such items added in connection with any upgrade, in good repair and proper working order and condition throughout the term of this Agreement.

9.9 Binding Effect. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors, permitted transferees, and assigns. All of the provisions of this Agreement apply to the Company, its successors, and assigns.

9.10 No Waiver; Cumulative Remedies. No failure on the part of the Franchising Authority or the Company to exercise, and no delay in exercising, any right or remedy hereunder including without limitation the rights and remedies set forth in this Agreement, shall operate as a waiver thereof, nor shall any single or partial exercise of any such right or remedy preclude any other right or remedy, all subject to the conditions and limitations established in this Agreement. The rights and remedies provided in this Agreement including without limitation the rights and remedies set forth in Section 6 of this Agreement, are cumulative and not exclusive of any remedies provided by law, and nothing contained in this Agreement shall impair any of the rights or remedies of the

Franchising Authority or Company under applicable law, subject in each case to the terms and conditions of this Agreement.

9.11 Severability. If any section, subsection, sentence, clause, phrase, or other portion of this Agreement is, for any reason, declared invalid, in whole or in part, by any court, agency, commission, legislative body, or other authority of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent portion. Such declaration shall not affect the validity of the remaining portions of this Agreement, which shall continue in full force and effect.

9.12 No Agency. The Company shall conduct the work to be performed pursuant to this Agreement as an independent entity and not as an agent of the Franchising Authority.

9.13 Governing Law. This Agreement shall be deemed to be executed in the County of Franklin, Tennessee, and shall be governed in all respects, including validity, interpretation, and effect, by and construed in accordance with the laws of the State of Tennessee, as applicable to contracts entered into and to be performed entirely within that state.

9.14 Claims Under Agreement. The Franchising Authority and the Company, agree that, except to the extent inconsistent with Section 635 of the Cable Act (47 U.S.C. § 555), any and all claims asserted by or against the Franchising Authority arising under this Agreement or related thereto shall be heard and determined either in a court of the United States located in Tennessee (“Federal Court”) or in a court of the State of Tennessee of appropriate jurisdiction (“Tennessee State Court”). To effectuate this Agreement and intent, the Company agrees that if the Franchising Authority initiates any action against the Company in Federal Court or in Tennessee State Court, service of process may be made on the Company either in person or by registered mail addressed to the Company at its offices as defined in Section 9.6, or to such other address as the Company may provide to the Franchising Authority in writing.

9.15 Modification. The Company and Franchising Authority may at any time during the term of this Agreement seek a modification, amendment, or waiver of any term or condition of this Agreement. No provision of this Agreement nor any Appendix to this Agreement shall be amended or otherwise modified, in whole or in part, except by an instrument, in writing, duly executed by the Franchising Authority and the Company, which amendment shall be authorized on behalf of the Franchising Authority through the adoption of an appropriate resolution, letter of agreement, or order by the Franchising Authority, as required by applicable law.

9.16 Delays and Failures Beyond Control of Company. Notwithstanding any other provision of this Agreement, the Company shall not be liable for delay in performance of, or failure to perform, in whole or in part, its obligations pursuant to this Agreement due to strike, war or act of war (whether an actual declaration of war is made or not), insurrection, riot, act of public enemy, accident, fire, flood or other act of God, technical failure, sabotage, or other events, where the Company has exercised all due care in the prevention thereof, to the extent that such causes or other events are beyond the control of the Company and such causes or events are without the fault or negligence of the Company. In the event that any such delay in performance or failure to perform affects only part of the Company’s capacity to perform, the Company shall perform to the maximum extent it is able to do so and shall take all steps within its power to correct such cause(s). The Company agrees that in correcting such cause(s), it shall take all reasonable steps to do so in

as expeditious a manner as possible. The Company shall promptly notify the Franchising Authority in writing of the occurrence of an event covered by this Section 9.16.

9.17 Duty to Act Reasonably and in Good Faith. The Company and the Franchising Authority shall fulfill their obligations and exercise their rights under this Agreement in a reasonable manner and in good faith. Notwithstanding the omission of the words “reasonable,” “good faith,” or similar terms in the provisions of this Agreement, every provision of this Agreement is subject to this section.

9.18 Contractual Rights Retained. Nothing in this Agreement is intended to impair the contractual rights of the Franchising Authority or the Company under this Agreement.

9.19 No Third-Party Beneficiaries. Nothing in this Agreement, or any prior agreement, is or was intended to confer third-party beneficiary status on any member of the public to enforce the terms of such agreements or Franchise.

IN WITNESS WHEREOF, the party of the first part, by its Mayor, thereunto duly authorized by the County Council of said Franchising Authority, has caused the name of said Franchising Authority to be hereunto signed and the corporate seal of said Franchising Authority to be hereunto affixed, and the Company, the party of the second part, by its officers thereunto duly authorized, has caused its name to be hereunto signed and its seal to be hereunto affixed as of the date and year first above written.

Sponsored by Clark & Eldridge

County of Franklin, Tennessee

By: _____
Name: Richard Stewart
Title: Mayor
(Seal)

Attest: _____

Attest: _____
Phillip Custer, County Clerk

Date: _____

**Comcast of Arkansas/Florida/Louisiana/
Minnesota/Mississippi/Tennessee, LLC**

By: _____
Name: Douglas R. Guthrie
Title: Regional Senior Vice President

Attest: _____

Date: _____

APPENDIX A DEFINED TERMS

For purposes of the Agreement to which this Appendix A is appended, the following terms, phrases, words, and their derivations shall have the meanings set forth herein, unless the context clearly indicates that another meaning is intended.

“Agreement” means the Agreement to which this Appendix A is appended, together with all Appendices attached thereto and all amendments or modifications thereto.

“Basic Service” means any service tier that includes the retransmission of local television broadcast Signals and any equipment or installation used in connection with Basic Service.

“Cable Act” means Title VI of the Communications Act of 1934 as amended, 47 U.S.C. § 521, *et seq.*

“Cable Service” means the one-way transmission to Subscribers of Video Programming or other programming service and Subscriber interaction, if any, which is required for the selection or use of such Video Programming or other programming service. “Cable Service” does not include any Video Programming provided by a commercial mobile service provider as defined in 47 U.S.C. §332(d).

“Cable Service Provider” or **“CSP”** means any person or group of persons (A) who provides Cable Service over a Cable System and directly or through one or more affiliates owns a significant interest in such Cable System, or (B) who otherwise controls or is responsible for, through any arrangement, the management and operation of such a Cable System.

“Cable System” means a facility, consisting of a set of closed transmission paths and associated Signal generation, reception, and control equipment, that is designed to provide Cable Service, which includes Video Programming and which is provided to multiple Subscribers within a community, but “Cable System” does not include:

(A) a facility that serves only to retransmit the television Signals of one (1) or more television broadcast stations;

(B) a facility that serves Subscribers without using any public right-of-way as defined herein;

(C) a facility of a common carrier which is subject, in whole or in part, to the provisions of 47 U.S.C. §§201–276, except that such facility shall be considered a Cable System, other than for purposes of 47 U.S.C. § 541(c), to the extent such facility is used in the transmission of Video Programming directly to Subscribers, unless the extent of such use is solely to provide interactive on-demand services;

(D) an open video system that complies with 47 U.S.C. § 573; or

(E) any facilities of any electric utility used solely for operating its electric utility system.

“Channel” means a “cable channel” or “channel” as defined in 47 U.S.C. § 522(4).

“Company” means Comcast of Nashville II, LLC a Limited Liability Company validly existing under the laws of the State of Delaware, or lawful successor, transferee, designee, or assignee thereof.

“FCC” means the Federal Communications Commission, its designee, or any successor thereto.

“Franchise Area” means the unincorporated areas of the County of Franklin, Tennessee, including any areas annexed by the Franchising Authority during the term of the Franchise.

“Franchising Authority” means the County of Franklin, Tennessee, or lawful successor, transferee, designee, or assignee thereof.

“Gross Revenues” means:

(A) all revenues received from Subscribers in the Franchise Area for providing Cable or Video Services, and all revenues received from nonsubscribers in the Franchise Area for advertising services and as commissions from home shopping services, as allocated pursuant to subdivision (B); provided, that the advertising or home shopping services are disseminated through Cable or Video Services. Gross Revenues shall be determined according to Generally Accepted Accounting Principles (“GAAP”). “Gross Revenues” shall not include any:

- (i) tax, surcharge, or governmental fee, including franchise fees;
- (ii) revenue not actually received, even if billed, such as bad debt;
- (iii) revenue received by any affiliate or any other person in exchange for supplying goods or services to the service provider;
- (iv) amounts attributable to refunds, rebates, or discounts;
- (v) revenue from services provided over the Cable System or Video Service system that are associated with or classified as non-Cable or non-Video Services under federal law, including but not limited to revenues received from providing telecommunications services, information services other than Cable or Video Services, Internet access services, directory or Internet advertising services, including but not limited to yellow pages, white pages, banner, and electronic publishing advertising. Where the sale of any such non-Cable or non-Video Service is bundled with the sale of any Cable or Video Service or Services and sold for a single non-itemized price, the term “Gross Revenues” shall include only those revenues that are attributable to Cable or Video Services based on the provider’s books and records;

(vi) revenue attributable to financial charges, such as returned check fees, late fees or interest;

(vii) revenue from the sale or rental of property, except such property the consumer is required to buy or rent exclusively from the service provider;

(viii) revenues from providing or maintaining an inside wiring plan;

(ix) revenue from sales for resale with respect to which the purchaser is required to pay a franchise fee, and the purchaser certifies in writing that it will resell the service and pay a franchise fee with respect thereto; and

(x) amounts attributable to a reimbursement of costs, including but not limited to the reimbursements by programmers of marketing costs incurred for the promotion or introduction of Video Programming; and

(B) with regard to Gross Revenues attributable to advertising revenues, or video home shopping services, the amount that is allocable the Franchise Area is equal to the total amount of the service provider's revenue received from the advertising and home shopping services multiplied by the ratio of the number of the provider's Subscribers located in the Franchise Area to the total number of the provider's Subscribers. The ratio shall be based on the number of the provider's Subscribers as of January 1 of the preceding year or more current Subscriber count at the provider's discretion, except that, in the first year in which services are provided, the ratio shall be computed as of the earliest practical date.

"Person" means any natural person or any association, firm, partnership, joint venture, corporation, or other legally recognized entity, whether for-profit or not-for-profit, but shall not mean the Franchising Authority.

"Signal" means any transmission of radio frequency energy or of optical information.

"Streets" means the surface of, and the space above and below, any and all streets, avenues, highways, boulevards, concourses, driveways, bridges, tunnels, parks, parkways, waterways, docks, bulkheads, wharves, piers, public grounds, and public places or waters within and belonging to the Franchising Authority and any other property within the Franchise Area to the extent to which there exist public easements or public rights-of-way.

"Subscriber" means any Person lawfully receiving Video Service from a Video Service Provider or Cable Service from a Cable Service Provider.

"Video Programming" means programming provided by or generally considered comparable to programming provided by a television broadcast station, as set forth in 47 U.S.C. § 522(20).

"Video Service" means the provision of Video Programming through wireline facilities located at least in part in the public rights-of-way without regard to delivery technology, including Internet protocol technology. This definition does not include any Video

Programming provided by a commercial mobile service provider as defined in 47 U.S.C. § 332(d) or Video Programming provided as part of, and via, a service that enables users to access content, information, electronic mail, or other services offered over the public Internet.

“Video Service Provider” or “VSP” means an entity providing Video Service as defined herein, but does not include a Cable Service Provider.

**APPENDIX B
CUSTOMER SERVICE STANDARDS**

Code of Federal Regulations
Title 47, Volume 4, Parts 70 to 79
Revised as of October 1, 1998
From the U.S. Government Printing Office via GPO Access
47 C.F.R. § 76.309
Page 561–63

TITLE 47—TELECOMMUNICATION
CHAPTER I—FEDERAL COMMUNICATIONS COMMISSION
PART 76—CABLE TELEVISION SERVICE
Subpart H—General Operating Requirements

§ 76.309 Customer service obligations.

(a) A cable franchise authority may enforce the customer service standards set forth in paragraph (c) of this section against cable operators. The franchise authority must provide affected cable operators ninety (90) days written notice of its intent to enforce the standards.

(b) Nothing in this rule should be construed to prevent or prohibit:

- (1) A franchising authority and a cable operator from agreeing to customer service requirements that exceed the standards set forth in paragraph (c) of this section;
- (2) A franchising authority from enforcing, through the end of the franchise term, pre-existing customer service requirements that exceed the standards set forth in paragraph (c) of this section and are contained in current franchise agreements;
- (3) Any State or any franchising authority from enacting or enforcing any consumer protection law, to the extent not specifically preempted herein; or
- (4) The establishment or enforcement of any State or municipal law or regulation concerning customer service that imposes customer service requirements that exceed, or address matters not addressed by the standards set forth in paragraph (c) of this section.

(c) Effective July 1, 1993, a cable operator shall be subject to the following customer service standards:

(1) Cable system office hours and telephone availability—

(i) The cable operator will maintain a local, toll-free or collect call telephone access line which will be available to its subscribers 24 hours a day, seven days a week.

(A) Trained company representatives will be available to respond to customer telephone inquiries during normal business hours.

(B) After normal business hours, the access line may be answered by a service or an automated response system, including an answering machine. Inquiries received after normal business hours must be responded to by a trained company representative on the next business day.

(ii) Under normal operating conditions, telephone answer time by a customer representative, including wait time, shall not exceed thirty (30) seconds when the connection is made. If the call needs to be transferred, transfer time shall not exceed thirty (30) seconds. These standards shall be met no less than ninety (90) percent of the time under normal operating conditions, measured on a quarterly basis.

(iii) The operator will not be required to acquire equipment or perform surveys to measure compliance with the telephone answering standards above unless an historical record of complaints indicates a clear failure to comply.

(iv) Under normal operating conditions, the customer will receive a busy signal less than three (3) percent of the time.

(v) Customer service center and bill payment locations will be open at least during normal business hours and will be conveniently located.

(2) Installations, outages and service calls. Under normal operating conditions, each of the following four standards will be met no less than ninety five (95) percent of the time measured on a quarterly basis:

(i) Standard installations will be performed within seven (7) business days after an order has been placed. "Standard" installations are those that are located up to 125 feet from the existing distribution system.

(ii) Excluding conditions beyond the control of the operator, the cable operator will begin working on "service interruptions" promptly and in no event later than 24 hours after the interruption becomes known. The cable operator must begin actions to correct other service problems the next business day after notification of the service problem.

(iii) The "appointment window" alternatives for installations, service calls, and other installation activities will be either a specific time or, at maximum, a four-hour time block during normal business hours. (The operator may schedule service calls and other installation activities outside of normal business hours for the express convenience of the customer.)

(iv) An operator may not cancel an appointment with a customer after the close of business on the business day prior to the scheduled appointment.

(v) If a cable operator representative is running late for an appointment with a customer and will not be able to keep the appointment as scheduled, the customer will be contacted. The appointment will be rescheduled, as necessary, at a time which is convenient for the customer.

(3) Communications between cable operators and cable subscribers—

(i) Notifications to subscribers—

(A) The cable operator shall provide written information on each of the following areas at the time of installation of service, at least annually to all subscribers, and at any time upon request:

- (1) Products and services offered;
- (2) Prices and options for programming services and conditions of subscription to programming and other services;
- (3) Installation and service maintenance policies;
- (4) Instructions on how to use the cable service;
- (5) Channel positions programming carried on the system; and,
- (6) Billing and complaint procedures, including the address and telephone number of the local franchise authority's cable office.

(B) Customers will be notified of any changes in rates, programming services or channel positions as soon as possible in writing. Notice must be given to subscribers a minimum of thirty (30) days in advance of such changes if the change is within the control of the cable operator. In addition, the cable operator shall notify subscribers thirty (30) days in advance of any significant changes in the other information required by paragraph (c)(3)(i)(A) of this section. Notwithstanding any other provision of Part 76, a cable operator shall not be required to provide prior notice of any rate change that is the result of a regulatory fee, franchise fee, or any other fee, tax, assessment, or charge of any kind imposed by any Federal agency, State, or franchising authority on the transaction between the operator and the subscriber.

(ii) Billing—

(A) Bills will be clear, concise and understandable. Bills must be fully itemized, with itemizations including, but not limited to, basic and premium service charges and equipment charges. Bills will also clearly delineate all activity during the billing period, including optional charges, rebates and credits.

(B) In case of a billing dispute, the cable operator must respond to a written complaint from a subscriber within 30 days.

(iii) Refunds—Refund checks will be issued promptly, but no later than either—

(A) The customer's next billing cycle following resolution of the request or thirty (30) days, whichever is earlier, or

(B) The return of the equipment supplied by the cable operator if service is terminated.

(iv) Credits—Credits for service will be issued no later than the customer's next billing cycle following the determination that a credit is warranted.

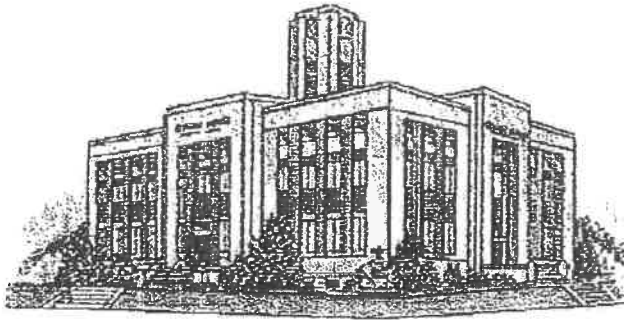
(4) Definitions—

(i) Normal business hours—The term “normal business hours” means those hours during which most similar businesses in the community are open to serve customers. In all cases, “normal business hours” must include some evening hours at least one night per week and/or some weekend hours.

(ii) Normal operating conditions—The term “normal operating conditions” means those service conditions which are within the control of the cable operator. Those conditions which are not within the control of the cable operator include, but are not limited to, natural disasters, civil disturbances, power outages, telephone network outages, and severe or unusual weather conditions. Those conditions which are ordinarily within the control of the cable operator include, but are not limited to, special promotions, pay-per-view events, rate increases, regular peak or seasonal demand periods, and maintenance or upgrade of the cable system.

(iii) Service interruption—The term “service interruption” means the loss of picture or sound on one or more cable channels.

[58 FR 21109, Apr. 19, 1993, as amended at 61 FR 18977, Apr. 30, 1996]



**BRUCE SPENCER
PROPERTY ASSESSOR**

FRANKLIN COUNTY

TENNESSEE
FRANKLIN COUNTY COURTHOUSE
1 SOUTH JEFFERSON STREET, ROOM #101
WINCHESTER, TENNESSEE 37398
Phone 931.967.3869

FC Board of Equalization

(Re)Appointments for a
2 year term ending April 2020

Jim Hensley replacing Tom Shemwick

Keith Clay replacing Charles Tocco

Winston Maxwell

Andy Knapper

Bill Green

Alternate: Mike Yates

*Recommendation by
Bruce Spencer, Assessor of Property*

FRANKLIN COUNTY, TENNESSEE

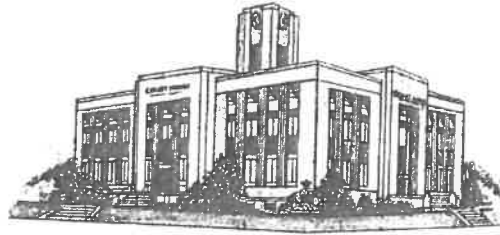
RICHARD STEWART, COUNTY MAYOR

855 DINAH SHORE BLVD., SUITE 3
WINCHESTER, TN 37398

OFFICE: (931) 967-2905

FAX: (931) 962-0194

richard.stewart@franklincotn.us



It is my recommendation that the following be appointed:

Consolidated Communications

Kathy Blazier; 3 year term; ending April 2021

Mayor Richard Stewart

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC
 AS A CLERK OF THE COUNTY OF FRANKLIN, TENNESSEE I HEREBY CERTIFY TO
 THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF
 NOTARY PUBLIC DURING THE APRIL 16, 2018 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. COYLE O. CLARK	2152 ROWE GAP RD WINCHESTER TN 37398	931-580-0514	220 N JEFFERSON ST WINCHESTER TN 37398	9319673877	
2. LYNNE W. CURTIS	252 KNIGHT LANE WINCHESTER TN 37398	931-607-1773	1002 W MAIN ST DECHERD TN 37324	9319621144	
3. BEVERLY GOTTS	149 PRINCE PLACE WINCHESTER TN 37398	931-968-9033	1981 COWAN HWY WINCHESTER TN 37398	9319674513	
4. BRENDA C. GUNN	105 TANYA TERRACE WINCHESTER TN 37398	931-867-0031	220 N JEFFERSON ST WINCHESTER TN 37398	9319673877	
5. MELISSA HAMMETT	210 TULIP TREE TRAIL ESTILL SPRINGS TN 37330	931-691-2337	360 WILTON CIRCLE ROOM 164 WINCHESTER TN 37398	9319672089	
6. BRENDA C. HESSEY	100 BONNER WAY ESTILL SPRINGS TN 37330	931 967 8584	165 ALSONIA ST PO BOX 640 ESTILL SPRINGS TN 37330	931 649-5171	
7. ALISON MCCORMICK	304 2ND AVE NW WINCHESTER TN 37398	931-308-4782	1 S JEFFERSON ST WINCHESTER TN 37398	9319673869	
8. JENNY SHELTON	205 PRINCE LANE TULLAHOMA TN 37388	931-247-5658	1801 N JACKSON ST TULLAHOMA TN 37388	9313937938	
9. ANDREA L. SMITH	1715 WATER CURE ROAD WINCHESTER TN 37398	931-967-8618	PO BOX 518 WINCHESTER TN 37398	9319671279	
10. PENELOPE J. STANDLEY	111 DUNCAN LANE WINCHESTER TN 37398	404-578-6749	107 W 3RD AVE NE WINCHESTER TN 37398	9319672228	
11. TIFFANY VAUGHN	192 HORSE CREEK LANE DECHERD TN 37324	931 308 2956	PO BOX 250 WINCHESTER TN 37398	931 967 4524	

 SIGNATURE
 CLERK OF THE COUNTY OF FRANKLIN, TENNESSEE

 DATE