

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

Monday, May 18, 2020

- 1) **CALL TO ORDER** Chairman David Alexander
 - Opening & Pledge of AllegianceSheriff Tim Fuller
 - InvocationCounty Clerk Phillip Custer

ROLL CALL County Clerk Phillip Custer

 - Declaration of QuorumChairman David Alexander

- 2) **PUBLIC HEARING: NONE**
 - a) Planning & Zoning Department

- 3) **APPROVAL OF MINUTES:**
 - Regular Called Session – March 16, 2020 Book 36 Pages 315- 509

- 4) **REPORT OF THE FINANCE DIRECTOR: (1-11)**
 - a) Finance Director Report – Revenues & Expenditures (February & March 2020)
(Receive & File)
 - b) Capital Project Funds – April 2020 (Receive & File)

- 5) **RECOMMENDATIONS/COMMUNICATIONS:**
 - a) Director of Schools- Stanley Bean
 - b) Middle School Update – Gary Clardy, School Consultant
 - c) Jail Update- Southeast Contractors, Inc.- Sheriff
 - d) Communications Project – Scott Smith, EMA Director
 - e) TCAT School – Mayor David Alexander
 - f) Bill Anderson

- 6) **COMMITTEE/DEPARTMENT REPORTS: (12-103)**
 - a) Trustee’s Interest Earned Analysis & Comparison (February, March & April 2020)
 - b) Local Option Sales Tax Analysis & Comparison (February & March 2020)
 - c) Finance Committee Minutes (Special Called April 28, 2020 & May 5, 2020)
 - d) Legislative Committee Minutes (May 7, 2020)

- e) Quarterly Financial Reports-(Ending March 31, 2020)
- f) Trustee's Annual Delinquent Tax Report
- g) Department Quarterly /Annual Reports
 - i) Circuit Court Clerk
 - ii) Chancery Court
 - iii) County Clerk
 - iv) Planning & Zoning
 - v) Register of Deeds
 - vi) Re-Entry Program
 - vii) Sheriff's Office
 - viii) Veterans Service Office

7) **OLD BUSINESS: NONE**

8) **NEW BUSINESS/RESOLUTIONS: (104-144)**

- a) Budget 2019-2020
- b) Resolution 5b-0520 Amending The General Fund, Drug Control fund and General Debt Service fund Budget of Franklin County, Tennessee
- c) Resolution 5c-0520 Amending The Franklin Co Board of Education General Purpose School Budget of Franklin County, Tennessee
- d) Resolution 5d-0520 Amending The Franklin Co Board of Education Centralized Cafeteria School Budget of Franklin County, Tennessee
- e) Resolution 5e-0520 Authorizing A Multiple Year Lease Purchase and Maintenance Agreement between The Franklin County Sheriff and Konica Minolta/Copier
- f) Resolution 5f-0520 Authorizing a Multiple Year Lease Purchase and Maintenance Agreement between The Franklin County Community Re-Entry Program and Konica Minolta/Copier, Approved by Finance 01-07-2020
- g) Resolution 5g-0520 Authorizing Submission of an application for a Federal Bureau of Justice Administration Grant/ EMA Bringing The Lost Home/ Grant Attached
- h) Resolution 5h-0520 Authorizing Submission of an application for a Federal Bureau of Justice Administration Grant/Community Re-Entry CAREERS/ Grant Attached
- i) Resolution 5i-0520 Authorizing Submission of an Application for a State of Tennessee Grant for FY 2020-2023 from the Office of Criminal Justice Programs/VOCA Victims of Crime Act-Franklin County Victim Re-Entry Program/ Grant Attached
- j) Resolution 5j-0520 Authorizing Submission of an Application for a State of Tennessee Litter Grant for FY 2020-2021 from the Tennessee Department of Transportation
- k) Agreement for Ambulance Services Between Franklin County Tennessee & Shoals Ambulance, LLC, dba A & E EMS
- l) Inter-Category Amendment Request for Fiscal Year Ending June 30, 2020 (Information Purpose only to the County Commission) (Receive & File)
- m) Finance Committee Recommendation to Add Omnia Partners to Cooperative Purchasing list
- n) Update to The Franklin County Employee Handbook, Infectious Disease Control Policy

9) **ELECTIONS/APPOINTMENTS: (145-146)**

- a) Board of Equalization/ Ending May 2022
Chairman-Jim Hensley
Keith Clay
Andy Knapper
Bill Green
Mike Yates
- b) Board of Zoning Appeals/ Ending July 2023
Chairman – Monty Hawkins
- c) Consolidated Communications Board/ Ending July 2023
Chairman – Gerald Smith
- d) Solid Waste Management Board – Ending July 2023
Charlie Brown
- e) Approval of (11) Applications for Notary Public

Comments

Adjournment

Benediction: Chairman David Alexander

DA/js

REGULAR SESSION
March 16, 2020

- 1) **BE IT REMEMBERED** that the Board of Franklin County Commissioners met in Regular Session at the Franklin County Courthouse in Winchester, Tennessee, on March 16, 2020. Chairman David Alexander presided and called the meeting to order at 7:00 pm. Sherriff Tim Fuller led everyone in pledging allegiance to the flag. Commissioner Carolyn Wiseman gave the invocation. County Clerk Phillip Custer & Secretary Jennifer Stines recorded the minutes.

ROLL CALL:

Adam Casey
Carolyn Wiseman
Scottie Riddle
Dale Schultz
Greg King

Chuck Stines
Johnny Hughes

Helen Stapleton
Barbara Finney
Doug Goodman
David Eldridge
Angie Fuller
Christopher Smith
Sam Hiles

Gene Snead

Lydia Curtis Johnson

PRESENT (13)

ABSENT (3)

A QUORUM WAS DECLARED

2) **PUBLIC HEARING:**

- a) Rezoning from R-1, Single Family Residential to C, Commercial/Applicant Sam Hatfield – **MOTION BY RIDDLE TO APPROVE THE REZONING, SECOND BY SCHULTZ; ALL AYES, APPROVED BY VOICE VOTE 13/0**
- b) Rezoning from R-1, Single Family Residential to A, Agricultural/Applicant Kurt Johnson - **MOTION BY RIDDLE TO APPROVE THE REZONG, SECOND BY WISEMAN; ALL AYES, APPROVED BY VOICE VOTE 13/0**
- c) Rezoning from A, Agricultural to I, Industrial/Applicant Kurt Johnson **MOTION BY RIDDLE TO APPROVE THE REZONING, SECOND BY SMITH; ALL AYES, APPROVED BY VOICE VOTE 13/0**

- d) Rezoning from R-2, General Residential to C, Commercial/Applicant Craig Sewell agent for Teddy Steele – **MOTION BY JOHNSON TO APPROVE THE REZONING, SECOND BY SCHULTZ; APPROVED BY VOICE VOTE 13/0**
- e) Rezoning from R-2, General Residential to C, Commercial/Applicant Craig Sewell agent for Sandy Alber, Thomas Steele, and Heather Steele – **MOTION BY CASEY TO APPROVE THE REZONING, SECOND BY WISEMAN; ALL AYES, APPROVED BY VOICE VOTE 13/0**

3) APPROVAL OF MINUTES:

- a) Regular Called Session – January 21, 2020 Book 36, Pages 251-313
MOTION BY FULLER TO RECEIVE AND FILE THE MINUTES AS RECORDED, SECOND BY SMITH, ALL AYES; APPROVED BY VOICE VOTE 13/0

4) REPORT OF THE FINANCE DIRECTOR:

- a) Report of Revenues and Expenditures (December 2019 & January 2020)
MOTION BY KING TO RECEIVE AND FILE THE REPORT OF THE FINANCE DIRECTOR, SECOND BY SCHULTZ, ALL AYES; APPROVED BY VOICE VOTE 13/0
- b) Capital Project Funds Report (February 2020)
MOTION BY SMITH TO RECEIVE AND FILE THE CAPITAL PROJECT FUNDS REPORT, SECOND BY KING; ALL AYES, APPROVED BY VOICE VOTE 13/0

5) RECOMMENDATIONS/COMMUNICATIONS:

- a) Director of Schools – Stanley Bean – Spoke on behalf of the Middle Schools Project
- b) Scottie McKay – Gave the Jail Update
- c) Scott Smith – Gave the update on the Communications Project
- d) Mayor David Alexander – Gave the TCAT Update

6) COMMITTEE/DEPARTMENT REPORTS:

- a) Trustee's Interest Earned analysis & Comparison (December 2019 & January 2020)
MOTION TO RECEIVE & FILE BY WISEMAN, SECOND BY RIDDLE; ALL AYES, APPROVED BY VOICE VOTE 13/0
- b) Local Option Sales Tax Analysis & Comparison (December 2019 & January 2020)
MOTION TO RECEIVE & FILE BY FULLER, SECOND BY CASEY; ALL AYES, APPROVED BY VOICE VOTE 13/0
- c) Finance Committee Minutes (February 14, 2020 & March 3, 2020)
MOTION TO RECEIVE & FILE BY FINNEY, SECOND BY WISEMAN; ALL AYES, APPROVED BY VOICE VOTE 13/0
- d) Finance Committee Notification of Approved "Target Based" Budgeting

**MOTION BY KING TO RECEIVE & FILE "TARGET BASED" BUDGETING LETTER,
SECOND BY SCHULTZ; ALL AYES, APPROVED BY VOICE VOTE 13/0**

e) Legislative Committee Minutes (March 5, 2020)

**MOTION TO RECEIVE & FILE BY FINNEY, SECOND BY KING; ALL AYES,
APPROVED BY VOICE VOTE 13/0**

f) Department Quarterly/Annual Reports

i) Quarterly Financial Reports Ending December 31, 2019

**MOTION BY RIDDLE TO RECEIVE & FILE QUARTERLY FINANCIAL
REPORTS, SECOND BY JOHNSON; ALL AYES, APPROVED BY VOICE
VOTE 13/0**

ii) Re-Entry Program Quarterly Report

**MOTION BY FULLER TO RECEIVE & FILE THE RE-ENTRY PROGRAM
QUARTERLY REPORT, SECOND BY RIDDLE; ALL AYES, APPROVED BY
VOICE VOTE 13/0**

7) OLD BUSINESS: NONE

8) NEW BUSINESS/RESOLUTIONS:

x) Resolution 3x-0320 Regarding Federal Refugee Settlement Program
**MOTION WAS MADE BY KING TO SUSPEND THE RULES IN ORDER TO BRING
THIS RESOLUTION FROM THE FLOOR, AS IT WAS NOT ON THE AGENDA,
SECOND BY HILES, APPROVED BY ROLL CALL VOTE 11/2**

ADAM CASEY: AYES

CAROLYN WISEMAN: AYES

SCOTTIE RIDDLE: AYES

DALE SCHULTZ: AYES

GREG KING: AYES

HELEN STAPLETON: NAYS

BARBARA FINNEY: NAYS

DOUG GOODMAN: AYES

DAVID ELDRIDGE: AYES

ANGIE FULLER: AYES

CHRSTOPHER SMITH: AYES

SAM HILES: AYES

LYDIA CURTIS JOHNSON: AYES

**IT WAS DECIDED BY THE COMMISSION TO ALLOW THE PUBLIC TO SPEAK
WHETHER FOR OR AGAINST THE RESOLUTION, FIVE (5) FOR AND FIVE (5)
AGAINST, WITH A 3 MINUTE LIMIT PER PERSON.**

THE ONES FOR THE COUNTY OPTING OUT OF THE REFUGEE RESETTLEMENT PROGRAM:

CHARLES CALLOWAY

LANNY MOSELEY

DOUG MYERS

BRYAN JONES

THE ONES FOR THE COUNTY TO ALLOW REFUGEE RESETTLEMENT PROGRAM

TOM PHELPS

LISA WRONG

MOTION BY KING TO APPROVE RESOLUTION 3X-0320, THAT FRANKLIN COUNTY DOES NOT WANT TO BE FORCED INTO PARTICIPATING IN THE FEDERAL REFUGEE SETTLEMENT PROGRAM, SECOND BY HILES, APPROVED BY ROLL CALL VOTE 11/2

AYES IS FOR FRANKLIN COUNTY OPTING OUT OF REFUGEE SETTLEMENT

NAYS IS FOR FRANKLIN COUNTY TO BE A PART OF REFUGEE SETTLEMENT

ADAM CASEY: AYES

CAROLYN WISEMAN: AYES

SCOTTIE RIDDLE: AYES

DALE SCHULTZ: AYES

GREG KING: AYES

HELEN STAPLETON: NAYS

BARBARA FINNEY: NAYS

DOUG GOODMAN: AYES

DAVID ELDRIDGE: AYES

ANGIE FULLER: AYES

CHRISTOPHER SMITH: AYES

SAM HILES: AYES

LYDIA CURTIS JOHNSON: AYES

- a) Resolution 3a-0320 Amending The Franklin County Board of Education General Purpose School Budget of Franklin County, Tennessee FYE June 30, 2020

MOTION BY FULLER TO APPROVE RESOLUTION 3a-0320, SECOND BY RIDDLE, ALL AYES APPROVED BY ROLL CALL VOTE 12-AYES 1-PASS

- b) Resolution 3b-0320 Amending the General Fund Budget of Franklin County, Tennessee for FYE June 30, 2020

MOTION BY RIDDLE TO APPROVE RESOLUTION 3b-0320, SECOND BY SMITH, ALL AYES, APPROVED BY ROLL CALL VOTE, 9/4

ADAM CASEY: NAYS

CAROLYN WISEMAN: AYES

SCOTTIE RIDDLE: AYES

DALE SCHULTZ: AYES

GREG KING: NAYS

HELEN STAPLETON: AYES

BARBARA FINNEY: AYES

DOUG GOODMAN: AYES

DAVID ELDRIDGE: AYES

ANGIE FULLER: AYES

CHRISTOPHER SMITH: AYES

SAM HILES: NAYS

LYDIA CURTIS JOHNSON: NAYS

- c) Resolution 3c-0320 Authorizing Submission of an application for a State of Tennessee Mental Health Transport Grant for FY 2020-2021/Grant Attached
MOTION BY KING TO APPROVE RESOLUTION 3c-0320, SECOND BY JOHNSON, ALL AYES; APPROVED BY VOICE VOTE 13/0
- d) Resolution 3d-0320 To Request Unclaimed Balance of Accounts Remitted to State Treasurer Under Unclaimed Property Act
MOTION BY KING TO APPROVE RESOLUTION 3d-0320, SECOND BY HILES, ALL AYES, APPROVED BY VOICE VOTE 13/0
- e) Resolution 3e-0320 Amending the Solid Waste Fund Budget of Franklin County, Tennessee for the Fiscal Year Ending June 30, 2020
MOTION BY FINNEY TO APPROVE RESOLUTION 3e-0320, SECOND BY WISEMAN, ALL AYES APPROVED BY ROLL CALL VOTE 13/0
- f) Resolution 3f-0320 Supporting Second Amendment Rights of the U.S. Constitution
MOTION BY KING TO APPROVE RESOLUTION 3f-0320, SECOND BY HILES, ALL AYES, APPROVED BY VOICE VOTE 13/0
- g) Resolution 3g-0320 To Approve The Franklin County Road List 2020
MOTION BY SMITH TO APPROVE RESOLUTION 3g-0320, SECOND BY FULLER, ALL AYES, APPROVED BY VOICE VOTE 13/0
- h) Resolution 3h-0320 To Approve a change to Clark Road on the Franklin County Road List
MOTION BY SMITH TO APPROVE RESOLUTION 3h-0320, SECOND BY FULLER, ALL AYES, APPROVED BY VOICE VOTE 13/0
- i) Resolution 3i-0320 To Approve A Change to Robinson Road on the Franklin County Road List
MOTION BY SMITH TO APPROVE RESOLUTION 3i-0320, SECOND BY FULLER, ALL AYES; APPROVED BY VOICE VOTE 13/0
- j) Resolution 3j-0320 To Lower The Speed Limit on Laurel Branch trail in Franklin County, Tennessee
MOTION BY FINNEY TO APPROVE RESOLUTION 3j-0320, SECOND BY SCHULTZ, ALL AYES, APPROVED BY VOICE VOTE 13/0
- k) Resolution 3k-0320 To Lower The Speed Limit on County Roads Listed (attached)
MOTION BY FINNEY TO APPROVE RESOLUTION 3k-0320, SECOND BY SCHULTZ, ALL AYES; APPROVED BY VOICE VOTE 13/0
- l) Resolution 3l-0320 To Approve a change to Roads on the Franklin County Road List (attached)

MOTION BY RIDDLE TO APPROVE RESOLUTION 3I-0320, SECOND BY CASEY, ALL AYES; APPROVED BY VOICE VOTE 13/0

- m) Resolution 3m-0320 To Approve An Addition to the Franklin County Road Addressing System

MOTION BY RIDDLE TO APPROVE RESOLUTION 3m-0320, SECOND BY CASEY, ALL AYES; APPROVED BY VOICE VOTE 13/0

- n) Resolution 3n-0320 Authorizing County Mayor to Execute Quit Claim Deed Conveying interest of Franklin County in Unclaimed Roadway

MOTION BY RIDDLE TO APPROVE RESOLUTION 3n-0320, SECOND BY WISEMAN, ALL AYES; APPROVED BY VOICE VOTE 13/0

- o) Resolution 3o-0320 Authorizing County Mayor to execute a Lease Agreement with Crow Creek Valley Community Center, Inc., for a convenience Center at Sherwood, Tennessee.

MOTION BY STAPLETON TO APPROVE RESOLUTION 3o-0320, SECOND BY FINNEY, ALL AYES; APPROVED BY VOICE VOTE 13/0

- p) Resolution 3p-0320 Authorizing a Multiple year lease and purchase agreement for the Franklin County Hwy Dept and Konica Minolta

MOTION BY FINNEY TO APPROVE RESOLUTION 3p-0320, SECOND BY RIDDLE, ALL AYES; APPROVED BY VOICE VOTE 13/0

- q) Resolution 3q-0320 Authorizing a Multiple year lease and purchase agreement for Cowan Elementary School and Konica Minolta

MOTION BY FINNEY TO APPROVE RESOLUTION 3q-0320, SECOND BY RIDDLE, ALL AYES; APPROVED BY VOICE VOTE 13/0

- r) Resolution 3r-0320 Authorizing a Multiple year lease and purchase agreement for Huntland School and Konica Minolta

MOTION BY FINNEY TO APPROVE RESOLUTION 3r-0320, SECOND BY RIDDLE, ALL AYES; APPROVED BY VOICE VOTE 13/0

- s) Resolution 3s-0320 Authorizing a Multiple year lease and purchase agreement for Northlake Elementary School and Konica Minolta

MOTION BY FINNEY TO APPROVE RESOLUTION 3s-0320, SECOND BY RIDDLE, ALL AYES; APPROVED BY VOICE VOTE 13/0

- t) Resolution 3t-0320 Authorizing a Multiple year lease and purchase agreement for Decherd Elementary School and Konica Minolta

MOTION BY FINNEY TO APPROVE RESOLUTION 3t-0320, SECOND BY RIDDLE, ALL AYES; APPROVED BY VOICE VOTE 13/0

- u) Fiscal Strength and Efficient Government Fiscal Confirmation Letter/ Receive & File

MOTION BY RIDDLE TO RECEIVE & FILE, SECOND BY KING, ALL AYES; APPROVED BY VOICE VOTE 13/0

- v) Finance Committee Recommendation letter to The Commission on a County Retail Pilot Program/ Receive & File

MOTION BY KING TO RECEIVE & FILE, SECOND BY FULLER, ALL AYES; APPROVED BY VOICE VOTE 13/0

- w) Inter-Category Amendment Request for Fiscal Year ending June 30, 2020

Information Purpose only to the County Commission/Receive & File
**MOTION BY ELDRIDGE TO RECEIVE & FILE, SECOND BY RIDDLE, ALL AYES;
APPROVED BY VOICE VOTE 13/0**

9) ELECTIONS/APPOINTMENTS:

**MOTION BY SMITH TO GROUP ALL THE ELECTIONS AND APPOINTMENTS
TOGETHER (EXCEPT NOTARIES) AND APPROVE THEM, SECOND BY SCHULTZ,
ALL AYES; APPROVED BY VOICE VOTE 13/0**

- a) Health Council- Commissioner Carolyn Montoye Wiseman
Mayor Representative Sharon Byrum
- b) Franklin County Regional Planning Commission
Luke McCurry-County Highway Superintendent
Helen Tennerman
- c) Board of Zoning Appeals
Rocky Morris- 3 Year Term – 2023
Mike Holmes – 3 Year Term – 2023
- d) Emergency Communication District
Chairman – Danny Smith -4 Year Term – 2024
2nd District – Delinda McDonald -4 Year Term – 2024
3rd District – Dale Schultz – 4 Year Term – 2024
- e) Medical Examiner/Coroner
Dr. Mark Wert – 5 Year Term 2025
- f) Pavilion Board – Commissioner Barbara Finney -3 Year Term- 2023
- g) Public Records Commission – Commissioner Angie Fuller
- h) Agriculture Extension Service Board-Commissioner Barbara Finney-2 Year
Term
- i) Franklin County Library Board of Trustees – Lynn Claxton- Until June 30,
2020
- j) Approval of (47) Applications for Notary Public
**MOTION BY RIDDLE TO APPROVE ALL 47 NOTARY APPLICATIONS, SECOND
BY CASEY, ALL AYES; APPROVED BY ROLL CALL VOTE 13/0**

**DETAIL ATTACHMENTS TO
COMMISSION MINUTES
ON FOLLOWING PAGES**

OTHER COMMENTS: NONE

MOTION BY RIDDLE TO ADJOURN AT 9:25 PM, SECOND BY KING, ALL AYES; APPROVED BY VOICE VOTE 13/0

Benediction was given by County Clerk Phillip Custer

March 16, 2020 REGULAR SESSION

DATE APPROVED BY COMMISSION: _____ MB _____ PAGE _____

CHAIR OF COUNTY COMMISSION

COUNTY CLERK

FUND CATEGORY	APPROP FY 19/20	AMENDED FY 19/20	COLLECTED FEB	COLLECTED YR TO DATE	BALANCE TO COLLECT	PERCENT REALIZED
GENERAL FUND (101)						
Local Taxes (40000)	\$ 13,055,245	\$ -	\$ 4,343,196	\$ 11,563,856	\$ 1,491,389	88.58%
Licenses & Permits (41000)	112,000	28,326	13,721	100,708	39,618	71.77%
Fines, Forfeitures & Penalties (42000)	239,445	-	17,851	124,778	114,667	52.11%
Charges for Current Services (43000)	425,210	-	31,686	308,723	116,487	72.60%
Other Local Revenue (44000)	140,150	142,355	6,868	315,980	(33,475)	111.85%
Fees from Officials (45000)	2,098,000	-	318,382	1,422,864	675,136	67.82%
State of Tennessee (46000)	3,329,032	111,396	209,644	1,732,913	1,707,515	50.37%
Federal Government (47000)	5,388,765	779,580	14,395	1,925,781	4,242,564	31.22%
Other Governments & Citizens (48000)	193,000	2,875	74,276	80,993	114,882	41.35%
Other Sources (49000)	105,606	-	-	-	105,606	0.00%
Total County General	\$ 25,086,453	\$ 1,064,532	\$ 5,030,019	\$ 17,576,597	\$ 8,574,387	67.21%
COURTHOUSE/JAIL MAINT. (112)						
Local Taxes (40000)	\$ 205,000	\$ -	\$ 17,752	\$ 113,437	\$ 91,563	55.34%
Total Courthouse/Jail Maintenance	\$ 205,000	\$ -	\$ 17,752	\$ 113,437	\$ 91,563	55.34%
LIBRARY (115)						
Local Taxes (40000)	\$ 397,808	\$ -	\$ 140,193	\$ 366,890	\$ 30,917	92.23%
Licenses & Permits (41000)	1,935	-	214	1,471	464	76.03%
Charges for Current Services (43000)	11,360	-	1,255	8,443	2,917	74.33%
Other Local Revenue (44000)	2,000	-	128	850	1,150	42.52%
Federal Government (47000)	1,775	(190)	-	-	1,585	0.00%
Other Governments & Citizens (48000)	34,400	500	2,415	22,514	12,386	64.51%
Total Library	\$ 449,278	\$ 310	\$ 144,205	\$ 400,169	\$ 49,419	89.01%
SOLID WASTE (116)						
Local Taxes (40000)	\$ 1,793,110	\$ -	\$ 615,062	\$ 1,649,907	\$ 143,203	92.01%
Licenses & Permits (41000)	15,660	-	1,370	10,055	5,605	64.21%
Charges for Current Services (43000)	141,000	-	12,192	101,748	39,252	72.16%
Other Local Revenue (44000)	142,000	-	9,164	61,803	80,197	43.52%
State of Tennessee (46000)	100,719	(1,663)	46,703	87,651	11,405	88.49%
Total Solid Waste	\$ 2,192,489	\$ (1,663)	\$ 684,491	\$ 1,911,165	\$ 279,661	87.23%
Local Purpose (Rural Fire 120)						
Local Taxes (40000)	\$ 804,303	\$ -	\$ 164,886	\$ 586,341	\$ 217,962	72.90%
Licenses & Permits (41000)	28,925	-	417	23,059	5,866	79.72%
Other Local Revenues (44000)	7,600	-	-	48	7,552	0.63%
Total Local Purpose	\$ 840,828	\$ -	\$ 165,302	\$ 609,448	\$ 231,381	72.48%
Drug Control Fund (122)						
Fines, Forfeitures & Penalties (42000)	\$ 19,250	\$ 14,286	\$ 1,411	\$ 39,452	\$ (5,916)	117.64%
Other General Service Charges (43000)	3,000	-	1,450	2,650	350	88.33%
Other Local Revenue (44000)	23,000	-	-	14,180	8,820	61.65%
Federal Revenue (47000)	17,000	-	2,447	2,447	14,553	14.39%
Other Governments & Citizens (48000)	2,050	-	-	-	2,050	0.00%
Total Drug Control	\$ 64,300	\$ 14,286	\$ 5,308	\$ 58,729	\$ 19,857	74.73%
HIGHWAY (131)						
Local Taxes (40000)	\$ 720,470	\$ -	\$ 231,973	\$ 641,082	\$ 79,388	88.98%
Licenses & Permits (41000)	3,540	-	355	2,603	937	73.52%
Charges for Current Services (43000)	15,065	-	1,921	4,783	10,282	31.75%
Other Local Revenue (44000)	10,500	1,000	1,048	1,697	9,803	14.76%
State of Tennessee (46000)	2,629,622	350,659	235,091	1,675,548	1,304,733	56.22%
Other Governments & Citizens (48000)	17,666	-	-	17,379	287	98.37%
Total Highway	\$ 3,396,863	\$ 351,659	\$ 470,388	\$ 2,343,091	\$ 1,405,431	62.51%

FUND CATEGORY	APPROP FY 19/20	AMENDED FY 19/20	COLLECTED FEB	COLLECTED YR TO DATE	BALANCE TO COLLECT	PERCENT REALIZED
School General Fund (141)						
Local Taxes (40000)	\$ 15,833,291	\$ -	\$ 4,380,499	\$ 13,268,659	\$ 2,564,632	83.80%
Licenses & Permits (41000)	58,000	-	5,976	44,619	13,381	76.93%
Charges for Current Services (43000)	274,397	-	27,556	196,234	78,163	71.51%
Other Local Revenue (44000)	68,609	145,771	37,023	199,092	15,289	92.87%
State of Tennessee (46000)	28,220,017	159,119	2,694,110	19,336,054	9,043,081	68.13%
Federal Government (47000)	172,356	388,690	19,956	276,292	284,754	49.25%
Total School General Fund	\$ 44,626,670	\$ 693,580	\$ 7,165,120	\$ 33,320,949	\$ 11,999,301	73.52%
Federal Projects Fund (142)						
Other Local Revenue (44000)	\$ -	\$ -	\$ -	\$ -	\$ -	
Federal Government (47000)	3,077,568	483,857	207,391	1,699,360	1,862,065	47.72%
Other Sources (49000)	-	100,000	-	100,000	-	
Total School Federal Projects Fund	\$ 3,077,568	\$ 583,857	\$ 207,391	\$ 1,799,360	\$ 1,862,065	49.14%
Centralized Cafeteria Fund (143)						
Charges for Current Services (43000)	\$ 846,734	\$ -	\$ 68,580	\$ 510,430	\$ 336,304	60.28%
Other Local Revenue (44000)	18,000	8,000	3,575	36,798	(10,798)	141.53%
State of Tennessee (46000)	27,479	-	28,625	28,625	(1,146)	104.17%
Federal Government (47000)	2,456,884	45,800	190,836	1,420,029	1,082,455	56.74%
Other Sources (48000)	-	-	-	-	-	
Total Centralized Cafeteria	\$ 3,348,897	\$ 53,800	\$ 291,616	\$ 1,995,881	\$ 1,406,816	58.66%
General Debt Service (151)						
Local Taxes (40000)	\$ 4,616,572	\$ 125,489	\$ 1,035,043	\$ 4,054,335	\$ 687,226	85.50%
Licenses & Permits (41000)	10,050	(674)	1,444	8,612	764	91.86%
Other Local Revenue (44000)	390,000	-	40,570	214,701	175,299	55.05%
Other Sources (49000)	3,746,086	19,828	-	-	3,765,914	0.00%
Total General Debt Service	\$ 8,762,708	\$ 144,643	\$ 1,077,057	\$ 4,277,649	\$ 4,629,702	48.02%
Education Debt Service (156)						
Local Taxes (40000)	\$ -	\$ 91,129	\$ -	\$ 91,129	\$ -	
Licenses & Permits (41000)	-	674	-	674	-	
Other Sources (49000)	-	-	-	-	-	
Total Education Debt Service	\$ -	\$ 91,803	\$ -	\$ 91,803	\$ -	
School Capital Projects Fund (177)						
Other Local Revenue (44000)	\$ -	\$ -	\$ 37,919	\$ 438,320	\$ (438,320)	
Other Sources (49000)	-	-	-	-	-	
Total School Capital Projects	\$ -	\$ -	\$ 37,919	\$ 438,320	\$ (438,320)	
Capital Projects Fund (178)						
Other Local Revenue (44000)	\$ -	\$ 59,000	\$ 3,270	\$ 44,956	\$ 14,044	
Other Sources (49000)	-	2,000,000	-	2,000,000	-	
Total Capital Projects	\$ -	\$ 2,059,000	\$ 3,270	\$ 2,044,956	\$ 14,044	

FUND CATEGORY	APPROP FY 19/20	AMENDED FY 19/20	EXPENDED FEB	EXPENDED YR TO DATE	CURRENT ENCUMBER	UNENCUMB BALANCE	PERCENT REALIZED
GENERAL FUND (101)							
County Commission (51100)	\$ 332,332	\$ 12,780	\$ 27,591	\$ 202,073	\$ 52,847	\$ 90,193	58.55%
Beer Board (51220)	525	-	-	134	333	58	25.46%
County Mayor (51300)	197,422	(26)	15,141	127,296	2,188	67,912	64.49%
County Attorney (51400)	10,800	-	900	8,100	2,700	-	75.00%
Election Commission (51500)	251,354	-	16,892	141,288	8,823	101,244	56.21%
Register of Deeds (51600)	356,735	-	27,414	215,441	19,491	121,802	60.39%
Planning & Zoning (51720)	165,656	-	11,684	101,038	2,740	61,878	60.99%
County Buildings (51800)	1,407,929	-	113,844	618,339	130,021	659,569	43.92%
Other General Admin - IT (51900)	83,450	-	7,598	52,960	17,787	12,703	63.46%
Property Assessor (52300)	592,549	-	35,480	349,920	50,255	192,374	59.05%
County Trustee (52400)	346,685	-	24,704	227,186	2,097	117,402	65.53%
County Clerk (52500)	630,962	-	45,327	404,367	5,111	221,484	64.09%
Finance Dept. (52900)	745,161	1,381	55,338	490,827	6,996	248,720	65.75%
Local Taxes (40000)	1,026,570	-	72,321	656,097	10,060	360,413	63.91%
General Sessions (53300)	321,678	-	26,536	206,742	2,676	112,260	64.27%
Drug Court (53330)	102,700	-	8,204	66,570	-	36,131	64.82%
Chancery Court (53400)	240,405	-	17,912	157,274	4,313	78,818	65.42%
Juvenile Court (53500)	140,044	-	9,966	86,737	251	53,056	61.94%
Judicial Commissioners (53700)	173,407	-	11,492	96,956	73	76,379	55.91%
Other Admin of Justice (53900)	215,000	408,053	8,359	226,133	368,219	28,701	36.29%
Probation Service (53910)	159,144	-	10,862	90,295	1,267	67,582	56.74%
Sheriff's Dept. (54110)	4,305,500	31,142	325,032	2,602,418	313,370	1,420,853	60.01%
Admin. Of Sexual Offender (54160)	15,593	-	533	6,244	650	8,700	40.04%
Jail (54210)	3,314,055	3,450	235,838	1,833,067	88,681	1,395,757	55.25%
Reentry Program (54230) Grants	246,984	84,365	20,094	162,598	-	168,752	49.07%
Juvenile Service (54240)	142,500	-	7,396	60,981	47,120	34,399	42.79%
Civil Defense (54410)	166,877	-	11,158	103,109	9,716	54,051	61.79%
Rescue Squad (54420)	35,000	12,905	35,921	42,366	2,658	2,882	88.44%
Consolidated Communications(54490)	875,528	-	66,284	516,636	18,412	340,480	59.01%
County Coroner (54610)	37,000	-	6,539	31,309	21,866	(16,175)	84.62%
Other Public Safety (54710) Grants	30,592	4,825	-	11,204	12,762	11,452	31.63%
Local Health Center (55110)	33,450	-	1,034	16,925	2,004	14,521	50.60%
Rabies & Animal Ctrl. (55120)	250,799	-	43,185	169,828	6,599	74,373	67.71%
Other Local Health Serv (55190) Grant	261,000	-	7,367	53,967	7,899	199,134	20.68%
Appropriation to State (55390)	30,646	-	-	-	30,646	-	0.00%
General Welfare Assist.(55510)	17,775	-	-	-	17,775	-	0.00%
Litter Control (55731) (25%Grant)	100,183	-	6,433	59,643	417	40,123	59.53%
Other Waste Collections (55739)	44,047	-	3,293	27,430	679	15,938	62.27%
Other Public Health & Welfare (55900) Grant	21,848	2,434	-	15,876	5,900	2,506	65.38%
Senior Citizens Assistance (56300)	37,500	-	106	18,555	17,406	1,539	49.48%
Parks & Fair Board (56700)	41,711	-	925	21,716	4,339	15,655	52.06%
Agriculture Extension Serv.(57100)	111,316	-	898	44,220	1,944	65,151	39.73%
Soil Conservation (57500)	91,598	-	6,761	51,932	-	39,665	56.70%
Industrial Development (58120)	551,855	8,985	22,422	222,903	225,733	112,205	39.74%
Other Econ & Comm. Dev. (58190)	5,384,977	-	462,587	3,139,093	1,787,597	458,287	58.29%
Airport (58220)	-	395,582	-	190,441	172,679	32,463	
Veteran's Services (58300)	92,433	550	7,447	57,775	1,284	33,923	62.14%
Other Charges (58400)	952,613	-	129,709	738,969	1,067	212,577	77.57%
Capital Projects (91000)	350,000	43,084	-	198,559	81,649	112,876	50.51%
Total County General	\$ 25,043,887	\$ 1,009,511	\$ 1,948,531	\$ 14,923,533	\$ 3,569,100	\$ 7,560,766	57.28%
COURTHOUSE/JAIL MAINT. (112)							
Other Charges (58400)	\$ 2,150	\$ -	\$ 178	\$ 1,271	\$ -	\$ 879	59.11%
Transfers Out (99100)	210,000	-	-	-	-	210,000	0.00%
Total Courthouse/Jail Maintenance	\$ 212,150	\$ -	\$ 178	\$ 1,271	\$ -	\$ 210,879	0.60%

FUND CATEGORY	APPROP FY 19/20	AMENDED FY 19/20	EXPENDED FEB	EXPENDED YR TO DATE	CURRENT ENCUMBER	UNENCUMB BALANCE	PERCENT REALIZED
LIBRARY (115)							
Libraries (56500)	\$ 391,964	\$ 310	\$ 30,135	\$ 227,330	\$ 27,708	\$ 137,236	57.95%
Other Charges (58400)	44,386	-	4,393	30,595	792	12,999	68.93%
Capital Outlay (91000)	-	-	-	-	-	-	-
Operating Transfer (99110)	3,000	-	-	-	-	3,000	0.00%
Total Library	\$ 439,350	\$ 310	\$ 34,528	\$ 257,924	\$ 28,500	\$ 153,235	58.66%
SOLID WASTE (116)							
Sanitation Educ./Info. (55720)	\$ 3,200	\$ -	\$ 1,000	\$ 2,136	\$ 450	\$ 614	66.76%
Convenience Centers (55732)	398,940	(21,610)	21,053	249,550	6,285	121,496	66.14%
Transfer Station (55733)	1,600,880	-	110,941	897,458	223,956	479,465	56.06%
Post closure Care Costs (55770)	13,500	-	-	1,157	8,128	4,215	8.57%
Other Charges (58400)	108,540	-	15,613	89,659	130	18,751	82.60%
Operating Transfers (99100)	48,803	-	-	-	-	48,803	0.00%
Total Solid Waste	\$ 2,173,863	\$ (21,610)	\$ 148,606	\$ 1,239,960	\$ 238,950	\$ 673,344	57.61%
Local Purpose (Rural Fire 120)							
Fire Prevention & Control (54310)	\$ 625,000	\$ -	\$ 224,000	\$ 447,361	\$ 109,000	\$ 68,640	71.58%
Other Charges (58400)	11,600	-	3,132	10,324	-	1,276	89.00%
Total Local Purpose	\$ 636,600	\$ -	\$ 227,132	\$ 457,684	\$ 109,000	\$ 69,916	71.90%
Drug Control Fund (122)							
Drug Enforcement (54150)	\$ 77,000	\$ 14,286	\$ 7,256	\$ 54,989	\$ 8,624	\$ 27,674	60.24%
Other Charges (58400)	500	-	29	423	-	77	84.65%
Total Drug Control	\$ 77,500	\$ 14,286	\$ 7,285	\$ 55,412	\$ 8,624	\$ 27,750	60.37%
HIGHWAY (131)							
Administration (61000)	\$ 352,509	\$ 109,023	\$ 22,547	\$ 330,948	\$ 4,200	\$ 126,384	71.71%
Highway Maintenance (62000)	989,599	-	65,176	637,834	3,150	348,615	64.45%
Operations & Maintenance (63100)	399,690	-	16,629	169,547	76,157	153,987	42.42%
Quarry Operations (63400)	397,073	-	22,626	165,430	18,253	213,391	41.66%
Other Charges (65000)	248,907	-	15,692	166,217	4,625	78,065	66.78%
Capital Outlay (68000)	1,734,730	395,815	518	1,076,207	489,439	564,899	50.51%
Highways & Streets (82120)	15,807	-	15,807	15,807	-	0	100.00%
Highways & Streets (82220)	3,315	-	3,315	3,315	-	0	99.99%
Transfers Out (99100)	53,803	-	-	-	-	53,803	0.00%
Total Highway	\$ 4,195,434	\$ 504,838	\$ 162,308	\$ 2,565,305	\$ 595,824	\$ 1,539,143	54.58%
School General Fund (141)							
Instruction							
Regular Instruction (71100)	\$ 21,390,247	\$ 167,810	\$ 1,616,968	\$ 10,626,911	\$ 273,294	\$ 10,657,852	49.29%
Alternative School (71150)	268,778	(66,334)	16,572	101,459	856	100,129	50.12%
Special Education Program (71200)	3,598,466	69,244	286,179	1,852,600	57,125	1,757,985	50.51%
Vocational Education Program (71300)	1,355,018	-	100,205	657,623	31,903	665,492	48.53%
Student Body Education Prog (71400)	476,823	-	51,238	249,329	21,892	205,602	52.29%
Support							
Attendance (72110)	225,299	2,991	15,848	135,694	-	92,596	59.44%
Health Services (72120)	572,208	17,482	43,702	307,919	8,418	273,353	52.22%
Other Support Services (72130)	1,367,208	143,818	243,504	822,195	41,562	647,268	54.41%
Regular Instruction (72210)	1,465,391	12,696	107,210	756,583	2,522	718,982	51.19%
Special Educ Program (72220)	626,001	33,589	38,797	296,580	54,852	308,158	44.96%
Vocational Educ Prog (72230)	73,869	598	5,352	40,288	1,993	32,185	54.10%
Education Technology (72250)	1,024,480	4,188	77,589	560,121	194,469	274,079	54.45%
Board of Education (72310)	1,176,526	-	93,098	1,003,299	39,331	133,896	85.28%
Director of Schools (72320)	500,403	1,556	20,583	170,914	15,951	315,095	34.05%
Office of Principals (72410)	2,503,465	11,965	203,736	1,302,099	-	1,213,331	51.76%
Fiscal Services (72510)	11,561	-	-	-	11,561	-	0.00%

FUND CATEGORY	APPROP FY 19/20	AMENDED FY 19/20	EXPENDED FEB	EXPENDED YR TO DATE	CURRENT ENCUMBER	UNENCUMB BALANCE	PERCENT REALIZED
Human Resources (72520)	260,857	1,196	19,171	170,842	4,186	87,024	65.19%
Operation of Plant (72610)	3,540,122	18,187	249,563	2,137,065	125,098	1,296,145	60.06%
Maintenance of Plant (72620)	1,383,060	6,940	85,791	689,347	262,576	438,076	49.59%
Transportation (72710)	2,280,404	24,744	201,118	1,405,512	649,910	249,726	60.97%
Central & Other (72810)	109,255	23,550	7,745	50,256	-	82,549	37.84%
Non-Instructional							
Community Services (73300)	504,677	492,101	45,653	457,924	170,507	368,347	45.94%
Early Childhood Education (73400)	1,041,013	4,786	81,937	510,678	-	535,121	48.83%
Capital Outlay & Debt Service							
Capital Outlay (76100)	100,000	66,587	5,738	41,915	19,706	104,966	25.16%
Principal Debt Service (82130)	71,226	-	-	71,226	-	0	100.00%
Interest Debt Service (82230)	2,547	-	-	1,692	-	855	66.42%
Transfers Out (99100)	100,000	-	-	100,000	-	-	100.00%
Total School General Fund	\$ 46,028,904	\$ 1,037,693	\$ 3,617,298	\$ 24,520,071	\$ 1,987,711	\$ 20,558,815	52.10%
School Federal Projects Fund (142)							
Regular Instruction (71100)	\$ 1,138,337	\$ 69,468	\$ 106,254	\$ 604,055	\$ 5,430	\$ 598,320	50.01%
Special Education Program (71200)	918,088	69,243	71,801	501,035	46,291	440,005	50.75%
Vocational Education Program (71300)	124,000	-	1,022	67,196	40,105	16,699	54.19%
Health Services (72120)	-	-	-	-	-	-	-
Other Support Services (72130)	107,703	116,953	3,064	27,273	2,523	194,860	12.14%
Regular Instruction (72210)	241,784	211,510	10,657	231,600	5,745	215,947	51.09%
Special Educ Program (72220)	279,072	14,100	12,611	171,720	9,253	112,199	58.57%
Vocational Educ Prog (72230)	12,000	-	3,443	6,502	390	5,108	54.18%
Transportation (72710)	256,585	3,757	22,814	130,112	-	130,230	49.98%
Food Service (73100)	-	88	-	88	-	-	100.00%
Transfers Out (99100)	-	-	-	-	-	-	-
Total Federal Projects Fund	\$ 3,077,568	\$ 485,119	\$ 231,666	\$ 1,739,582	\$ 109,737	\$ 1,713,368	48.83%
Centralized Cafeteria Fund (143)							
Food Service (73100)	\$ 4,238,808	\$ 54,996	\$ 297,432	\$ 1,987,348	\$ 1,424,982	\$ 881,474	46.28%
Total Centralized Cafeteria	\$ 4,238,808	\$ 54,996	\$ 297,432	\$ 1,987,348	\$ 1,424,982	\$ 881,474	46.28%
General Debt Service (151)							
General Government Debt Service	\$ 6,941,037	\$ -	\$ 1,615,220	\$ 3,240,881	\$ 1,150	\$ 3,699,006	46.69%
Total General Debt Service	\$ 6,941,037	\$ -	\$ 1,615,220	\$ 3,240,881	\$ 1,150	\$ 3,699,006	46.69%
Education Debt Service (156)							
Educ Government Debt Service	\$ 3,536,086	\$ 111,631	\$ -	\$ 1,937	\$ -	\$ 3,645,780	0.05%
Total Education Debt Service	\$ 3,536,086	\$ 111,631	\$ -	\$ 1,937	\$ -	\$ 3,645,780	0.05%
School Capital Projects Fund (177)							
Education Capital Proj (91300)	43,930,732	-	3,510,280	23,475,758	18,242,362	2,212,612	53.44%
Total Capital Projects	\$ 43,930,732	\$ -	\$ 3,510,280	\$ 23,475,758	\$ 18,242,362	\$ 2,212,612	
Capital Projects Fund (178)							
Other Charges (58400)	\$ -	\$ 1,150	\$ 33	\$ 543	\$ -	\$ 607	
Public Safety Projects (91130)	-	5,431,162	133,642	3,471,839	1,753,927	205,396	
Other Gen Government Proj (91190)	-	-	-	-	-	-	
Highway & Street Capital Proj (91200)	-	-	-	-	-	-	
Total Capital Projects	\$ -	\$ 5,432,312	\$ 133,674	\$ 3,472,382	\$ 1,753,927	\$ 206,002	

FUND CATEGORY	APPROP FY 19/20	AMENDED FY 19/20	COLLECTED MAR	COLLECTED YR TO DATE	BALANCE TO COLLECT	PERCENT REALIZED
GENERAL FUND (101)						
Local Taxes (40000)	\$ 13,055,245	\$ -	\$ 457,002	\$ 12,020,858	\$ 1,034,387	92.08%
Licenses & Permits (41000)	112,000	28,326	4,820	105,528	34,798	75.20%
Fines, Forfeitures & Penalties (42000)	239,445	-	20,637	145,416	94,029	60.73%
Charges for Current Services (43000)	425,210	-	29,659	338,382	86,828	79.58%
Other Local Revenue (44000)	140,150	142,355	15,849	331,829	(49,324)	117.46%
Fees from Officials (45000)	2,098,000	-	128,445	1,551,310	546,690	73.94%
State of Tennessee (46000)	3,329,032	111,396	119,474	1,852,387	1,588,041	53.84%
Federal Government (47000)	5,388,765	779,580	301,102	2,226,883	3,941,462	36.10%
Other Governments & Citizens (48000)	193,000	2,875	101,463	182,456	13,419	93.15%
Other Sources (49000)	105,606	-	-	-	105,606	0.00%
Total County General	\$ 25,086,453	\$ 1,064,532	\$ 1,178,451	\$ 18,755,048	\$ 7,395,936	71.72%
COURTHOUSE/JAIL MAINT. (112)						
Local Taxes (40000)	\$ 205,000	\$ -	\$ 14,366	\$ 127,803	\$ 77,197	62.34%
Total Courthouse/Jail Maintenance	\$ 205,000	\$ -	\$ 14,366	\$ 127,803	\$ 77,197	62.34%
LIBRARY (115)						
Local Taxes (40000)	\$ 397,808	\$ -	\$ 11,651	\$ 378,541	\$ 19,266	95.16%
Licenses & Permits (41000)	1,935	-	-	1,471	464	76.03%
Charges for Current Services (43000)	11,360	-	867	9,310	2,050	81.95%
Other Local Revenue (44000)	2,000	-	163	1,014	986	50.69%
Federal Government (47000)	1,775	(190)	-	-	1,585	0.00%
Other Governments & Citizens (48000)	34,400	500	2,583	25,097	9,803	71.91%
Total Library	\$ 449,278	\$ 310	\$ 15,264	\$ 415,433	\$ 34,154	92.40%
SOLID WASTE (116)						
Local Taxes (40000)	\$ 1,793,110	\$ -	\$ 59,182	\$ 1,709,089	\$ 84,021	95.31%
Licenses & Permits (41000)	15,660	-	-	10,055	5,605	64.21%
Charges for Current Services (43000)	141,000	-	8,087	109,835	31,165	77.90%
Other Local Revenue (44000)	142,000	-	8,824	70,627	71,373	49.74%
State of Tennessee (46000)	100,719	(1,663)	-	87,651	11,405	88.49%
Total Solid Waste	\$ 2,192,489	\$ (1,663)	\$ 76,093	\$ 1,987,258	\$ 203,568	90.71%
Local Purpose (Rural Fire 120)						
Local Taxes (40000)	\$ 804,303	\$ -	\$ 32,751	\$ 619,092	\$ 185,211	76.97%
Licenses & Permits (41000)	28,925	-	-	23,059	5,866	79.72%
Other Local Revenues (44000)	7,600	-	-	48	7,552	0.63%
Total Local Purpose	\$ 840,828	\$ -	\$ 32,751	\$ 642,199	\$ 198,630	76.38%
Drug Control Fund (122)						
Fines, Forfeitures & Penalties (42000)	\$ 19,250	\$ 14,286	\$ 9,959	\$ 49,411	\$ (15,875)	147.34%
Other General Service Charges (43000)	3,000	-	-	2,650	350	88.33%
Other Local Revenue (44000)	23,000	-	75,050	89,230	(66,230)	387.96%
Federal Revenue (47000)	17,000	-	-	2,447	14,553	14.39%
Other Governments & Citizens (48000)	2,050	-	-	-	2,050	0.00%
Total Drug Control	\$ 64,300	\$ 14,286	\$ 85,009	\$ 143,737	\$ (65,151)	182.90%
HIGHWAY (131)						
Local Taxes (40000)	\$ 720,470	\$ -	\$ 19,585	\$ 660,667	\$ 59,803	91.70%
Licenses & Permits (41000)	3,540	-	-	2,603	937	73.52%
Charges for Current Services (43000)	15,065	-	-	4,783	10,282	31.75%
Other Local Revenue (44000)	10,500	1,000	150	1,847	9,653	16.06%
State of Tennessee (46000)	2,629,622	350,659	221,837	1,897,385	1,082,896	63.66%
Other Governments & Citizens (48000)	17,666	-	-	17,379	287	98.37%
Total Highway	\$ 3,396,863	\$ 351,659	\$ 241,572	\$ 2,584,663	\$ 1,163,859	68.95%

FUND CATEGORY	APPROP FY 19/20	AMENDED FY 19/20	COLLECTED MAR	COLLECTED YR TO DATE	BALANCE TO COLLECT	PERCENT REALIZED
School General Fund (141)						
Local Taxes (40000)	\$ 15,833,291	\$ -	\$ 709,264	\$ 13,977,923	\$ 1,855,368	88.28%
Licenses & Permits (41000)	58,000	-	133	44,752	13,248	77.16%
Charges for Current Services (43000)	274,397	-	24,893	221,128	53,269	80.59%
Other Local Revenue (44000)	68,609	253,631	19,010	218,102	104,138	67.68%
State of Tennessee (46000)	28,220,017	159,119	2,692,703	22,028,758	6,350,378	77.62%
Federal Government (47000)	172,356	388,690	17,944	294,236	266,810	52.44%
Total School General Fund	\$ 44,626,670	\$ 801,440	\$ 3,463,948	\$ 36,784,897	\$ 8,643,212	80.97%
Federal Projects Fund (142)						
Other Local Revenue (44000)	\$ -	\$ -	\$ (2,000)	\$ (2,000)	\$ 2,000	
Federal Government (47000)	3,077,568	483,857	229,112	1,928,472	1,632,953	54.15%
Other Sources (49000)	-	100,000	-	100,000	-	
Total School Federal Projects Fund	\$ 3,077,568	\$ 583,857	\$ 227,112	\$ 2,026,472	\$ 1,634,953	55.35%
Centralized Cafeteria Fund (143)						
Charges for Current Services (43000)	\$ 846,734	\$ -	\$ 62,517	\$ 572,946	\$ 273,788	67.67%
Other Local Revenue (44000)	18,000	8,000	3,551	40,349	(14,349)	155.19%
State of Tennessee (46000)	27,479	-	-	28,625	(1,146)	104.17%
Federal Government (47000)	2,456,684	45,800	204,415	1,624,444	878,040	64.91%
Other Sources (48000)	-	-	-	-	-	
Total Centralized Cafeteria	\$ 3,348,897	\$ 53,800	\$ 270,483	\$ 2,266,364	\$ 1,136,333	66.60%
General Debt Service (151)						
Local Taxes (40000)	\$ 4,616,572	\$ 125,489	\$ 156,981	\$ 4,211,316	\$ 530,744	88.81%
Licenses & Permits (41000)	10,050	(674)	-	8,612	764	91.86%
Other Local Revenue (44000)	390,000	-	35,409	250,110	139,890	64.13%
Other Sources (49000)	3,746,086	19,828	-	-	3,765,914	0.00%
Total General Debt Service	\$ 8,762,708	\$ 144,643	\$ 192,390	\$ 4,470,039	\$ 4,437,312	50.18%
Education Debt Service (156)						
Local Taxes (40000)	\$ -	\$ 91,129	\$ -	\$ 91,129	\$ -	
Licenses & Permits (41000)	-	674	-	674	-	
Other Sources (49000)	-	-	-	-	-	
Total Education Debt Service	\$ -	\$ 91,803	\$ -	\$ 91,803	\$ -	
School Capital Projects Fund (177)						
Other Local Revenue (44000)	\$ -	\$ -	\$ 31,432	\$ 469,752	\$ (469,752)	
Other Sources (49000)	-	-	-	-	-	
Total School Capital Projects	\$ -	\$ -	\$ 31,432	\$ 469,752	\$ (469,752)	
Capital Projects Fund (178)						
Other Local Revenue (44000)	\$ -	\$ 59,000	\$ 2,877	\$ 47,833	\$ 11,167	
Other Sources (49000)	-	2,000,000	-	2,000,000	-	
Total Capital Projects	\$ -	\$ 2,059,000	\$ 2,877	\$ 2,047,833	\$ 11,167	

FUND CATEGORY	APPROP FY 19/20	AMENDED FY 19/20	EXPENDED MAR	EXPENDED YR TO DATE	CURRENT ENCUMBER	UNENCUMB BALANCE	PERCENT REALIZED
GENERAL FUND (101)							
County Commission (51100)	\$ 332,332	\$ 12,780	\$ 32,558	\$ 234,630	\$ 53,411	\$ 57,070	67.99%
Beer Board (51220)	525	-	29	163	333	29	30.99%
County Mayor (51300)	197,422	(26)	15,265	142,561	2,188	52,647	72.22%
County Attorney (51400)	10,800	-	900	9,000	1,800	-	83.33%
Election Commission (51500)	251,354	-	42,151	183,439	2,629	65,286	72.98%
Register of Deeds (51600)	356,735	-	24,916	240,357	19,037	97,340	67.38%
Planning & Zoning (51720)	165,656	-	11,622	112,660	2,206	50,789	68.01%
County Buildings (51800)	1,407,929	-	129,805	748,144	87,450	572,335	53.14%
Other General Admin - IT (51900)	83,450	-	7,267	60,227	14,049	9,174	72.17%
Property Assessor (52300)	592,549	-	37,742	387,662	49,856	155,031	65.42%
County Trustee (52400)	346,685	-	25,942	253,128	2,499	91,059	73.01%
County Clerk (52500)	630,962	-	46,977	451,345	2,950	176,667	71.53%
Finance Dept. (52900)	745,161	1,381	56,190	547,017	5,868	193,658	73.27%
Local Taxes (40000)	1,026,570	-	81,723	737,820	7,426	281,324	71.87%
General Sessions (53300)	321,678	-	26,017	232,759	1,237	87,681	72.36%
Drug Court (53330)	102,700	-	8,302	74,872	-	27,829	72.90%
Chancery Court (53400)	240,405	-	18,437	175,711	4,183	60,511	73.09%
Juvenile Court (53500)	140,044	-	10,025	96,762	251	43,031	89.09%
Judicial Commissioners (53700)	173,407	-	11,047	108,002	73	65,332	62.28%
Other Admin of Justice (53900)	215,000	408,053	47,485	273,618	320,734	28,701	43.92%
Probation Service (53910)	159,144	-	11,105	101,400	1,982	55,762	63.72%
Sheriff's Dept. (54110)	4,305,500	46,752	298,482	2,900,900	305,094	1,146,257	66.65%
Admin. Of Sexual Offender (54160)	15,593	-	1,178	7,422	550	7,621	47.60%
Jail (54210)	3,314,055	(12,160)	223,045	2,056,111	234,832	1,010,951	62.27%
Reentry Program (54230) Grants	246,984	84,365	19,952	182,550	1,997	146,802	55.09%
Juvenile Service (54240)	142,500	-	9,016	69,997	42,023	30,480	49.12%
Civil Defense (54410)	166,877	-	12,463	115,572	9,111	42,193	69.26%
Rescue Squad (54420)	35,000	12,905	259	42,625	2,860	2,421	88.98%
Consolidated Communications(54490)	875,528	-	64,434	581,070	13,387	281,071	66.37%
County Coroner (54610)	37,000	-	1,000	32,309	21,866	(17,175)	87.32%
Other Public Safety (54710) Grants	30,592	4,825	13,122	24,325	-	11,092	68.68%
Local Health Center (55110)	33,450	-	1,695	18,620	1,808	13,022	55.67%
Rabies & Animal Ctrl. (55120)	250,799	-	11,661	181,489	5,825	63,486	72.36%
Other Local Health Serv (55190) Grant	261,000	-	6,020	59,987	7,662	193,351	22.98%
Appropriation to State (55390)	30,646	-	-	-	30,646	-	0.00%
General Welfare Assist.(55510)	17,775	-	17,775	17,775	-	-	100.00%
Litter Control (55731) (25%Grant)	100,183	-	6,638	66,281	592	33,310	66.16%
Other Waste Collections (55739)	44,047	-	3,257	30,686	679	12,681	69.67%
Other Public Health & Welfare (55900) Grant	21,848	2,434	5,980	21,856	-	2,426	90.01%
Senior Citizens Assistance (56300)	37,500	-	229	18,784	17,177	1,539	50.09%
Parks & Fair Board (56700)	41,711	-	6,828	28,544	2,395	10,772	68.43%
Agriculture Extension Serv.(57100)	111,316	-	1,868	46,089	1,004	64,223	41.40%
Soil Conservation (57500)	91,598	-	6,017	57,949	-	33,648	63.27%
Industrial Development (58120)	551,855	8,985	2,467	225,370	224,908	110,563	40.18%
Other Econ & Comm. Dev. (58190)	5,384,977	-	111,186	3,250,279	1,707,746	426,953	60.36%
Airport (58220)	-	395,582	5,273	195,713	167,406	32,463	-
Veteran's Services (58300)	92,433	550	7,098	64,873	981	27,129	69.77%
Other Charges (58400)	952,613	-	72,462	811,431	782	140,400	85.18%
Capital Projects (91000)	350,000	43,084	26,342	224,901	107,458	60,725	57.21%
Total County General	\$ 25,043,887	\$ 1,009,511	\$ 1,581,253	\$ 16,504,785	\$ 3,488,953	\$ 6,059,660	63.35%
COURTHOUSE/JAIL MAINT. (112)							
Other Charges (58400)	\$ 2,150	\$ -	\$ 144	\$ 1,415	\$ -	\$ 735	65.79%
Transfers Out (99100)	210,000	-	-	-	-	210,000	0.00%
Total Courthouse/Jail Maintenance	\$ 212,150	\$ -	\$ 144	\$ 1,415	\$ -	\$ 210,735	0.67%

FUND CATEGORY	APPROP FY 19/20	AMENDED FY 19/20	EXPENDED MAR	EXPENDED YR TO DATE	CURRENT ENCUMBER	UNENCUMB BALANCE	PERCENT REALIZED
LIBRARY (115)							
Libraries (56500)	\$ 391,964	\$ 310	\$ 30,886	\$ 258,216	\$ 21,813	\$ 112,245	65.83%
Other Charges (58400)	44,386	-	2,150	32,745	650	10,991	73.77%
Capital Outlay (91000)	-	-	-	-	-	-	-
Operating Transfer (99110)	3,000	-	-	-	-	3,000	0.00%
Total Library	\$ 439,350	\$ 310	\$ 33,036	\$ 290,961	\$ 22,463	\$ 126,235	66.18%
SOLID WASTE (116)							
Sanitation Educ./Info. (55720)	\$ 3,200	\$ -	\$ -	\$ 2,136	\$ 666	\$ 398	66.76%
Convenience Centers (55732)	398,940	(21,610)	23,979	273,529	11,070	92,731	72.49%
Transfer Station (55733)	1,600,880	108,000	106,904	1,004,362	364,865	339,653	58.77%
Post closure Care Costs (55770)	13,500	-	4,537	5,694	4,343	3,464	42.18%
Other Charges (58400)	108,540	-	2,780	92,438	113	15,989	85.17%
Operating Transfers (99100)	48,803	-	-	-	-	48,803	0.00%
Total Solid Waste	\$ 2,173,863	\$ 86,390	\$ 138,200	\$ 1,378,160	\$ 381,066	\$ 501,037	60.97%
Local Purpose (Rural Fire 120)							
Fire Prevention & Control (54310)	\$ 625,000	\$ -	\$ 37,120	\$ 484,480	\$ 74,180	\$ 66,340	77.52%
Other Charges (58400)	11,600	-	419	10,743	-	857	92.61%
Total Local Purpose	\$ 636,600	\$ -	\$ 37,539	\$ 495,223	\$ 74,180	\$ 67,197	77.79%
Drug Control Fund (122)							
Drug Enforcement (54150)	\$ 77,000	\$ 14,286	\$ 9,837	\$ 64,825	\$ 10,462	\$ 15,999	71.01%
Other Charges (58400)	500	-	100	523	-	(23)	104.57%
Total Drug Control	\$ 77,500	\$ 14,286	\$ 9,936	\$ 65,348	\$ 10,462	\$ 15,976	71.20%
HIGHWAY (131)							
Administration (61000)	\$ 352,509	\$ 109,023	\$ 25,991	\$ 356,940	\$ 2,872	\$ 101,721	77.34%
Highway Maintenance (62000)	989,599	-	61,832	699,666	1,737	288,196	70.70%
Operations & Maintenance (63100)	399,690	-	12,491	182,038	62,719	154,934	45.54%
Quarry Operations (63400)	397,073	-	20,740	186,169	18,603	192,301	46.89%
Other Charges (65000)	248,907	-	12,753	178,970	4,565	65,372	71.90%
Capital Outlay (68000)	1,734,730	395,815	14,006	1,090,213	490,260	550,073	51.17%
Highways & Streets (82120)	15,807	-	-	15,807	-	0	100.00%
Highways & Streets (82220)	3,315	-	-	3,315	-	0	99.99%
Transfers Out (99100)	53,803	-	-	-	-	53,803	0.00%
Total Highway	\$ 4,195,434	\$ 504,838	\$ 147,812	\$ 2,713,117	\$ 580,756	\$ 1,406,399	57.72%
School General Fund (141)							
Instruction							
Regular Instruction (71100)	\$ 21,390,247	\$ 208,810	\$ 1,592,692	\$ 12,219,603	\$ 276,340	\$ 9,103,114	56.57%
Alternative School (71150)	268,778	(66,334)	17,107	118,566	628	83,250	58.57%
Special Education Program (71200)	3,598,466	69,244	293,904	2,146,504	44,224	1,476,982	58.52%
Vocational Education Program (71300)	1,355,018	-	138,759	796,382	3,884	554,752	58.77%
Student Body Education Prog (71400)	476,823	-	44,431	293,759	17,069	165,995	61.61%
Support							
Attendance (72110)	225,299	2,991	15,758	151,452	-	76,838	66.34%
Health Services (72120)	572,208	17,482	52,980	360,900	5,496	223,294	61.20%
Other Support Services (72130)	1,367,208	143,818	107,176	929,371	41,012	540,643	61.51%
Regular Instruction (72210)	1,465,391	24,196	108,442	865,025	2,746	621,816	58.07%
Special Educ Program (72220)	626,001	33,589	45,451	342,031	42,091	275,468	51.86%
Vocational Educ Prog (72230)	73,869	598	7,262	47,550	1,334	25,583	63.85%
Education Technology (72250)	1,024,480	4,188	110,699	670,820	141,977	215,871	65.21%
Board of Education (72310)	1,176,526	-	23,184	1,026,483	34,021	116,022	87.25%
Director of Schools (72320)	500,403	1,556	22,357	193,271	13,697	294,992	38.50%
Office of Principals (72410)	2,503,465	11,965	200,960	1,503,059	-	1,012,371	59.75%
Fiscal Services (72510)	11,561	-	-	-	11,561	-	0.00%

FUND CATEGORY	APPROP FY 19/20	AMENDED FY 19/20	EXPENDED MAR	EXPENDED YR TO DATE	CURRENT ENCUMBER	UNENCUMB BALANCE	PERCENT REALIZED
Human Resources (72520)	260,857	1,196	19,607	190,449	3,550	68,054	72.68%
Operation of Plant (72610)	3,540,122	18,187	238,039	2,375,104	121,701	1,061,504	66.75%
Maintenance of Plant (72620)	1,383,060	6,940	69,925	759,272	267,553	363,174	54.62%
Transportation (72710)	2,280,404	24,744	223,502	1,629,013	464,993	211,142	70.67%
Central & Other (72810)	109,255	23,550	7,926	58,182	-	74,623	43.81%
Non-Instructional							
Community Services (73300)	504,677	555,175	60,569	518,493	164,992	376,368	48.92%
Early Childhood Education (73400)	1,041,013	4,786	82,385	593,063	-	452,736	56.71%
Capital Outlay & Debt Service							
Capital Outlay (76100)	100,000	66,587	6,376	48,291	18,607	99,689	28.99%
Principal Debt Service (82130)	71,226	-	-	71,226	-	0	100.00%
Interest Debt Service (82230)	2,547	-	-	1,692	-	855	66.42%
Transfers Out (99100)	100,000	-	-	100,000	-	-	100.00%
Total School General Fund	\$ 46,028,904	\$ 1,153,267	\$ 3,489,489	\$ 28,009,560	\$ 1,677,476	\$ 17,495,135	59.36%
School Federal Projects Fund (142)							
Regular Instruction (71100)	\$ 1,138,337	\$ 69,468	\$ 100,910	\$ 704,966	\$ 23,631	\$ 479,208	58.37%
Special Education Program (71200)	918,088	69,243	68,709	569,744	40,217	377,369	57.71%
Vocational Education Program (71300)	124,000	-	20,154	87,350	40,830	(4,180)	70.44%
Health Services (72120)	-	-	-	-	-	-	-
Other Support Services (72130)	107,703	116,953	733	28,005	3,992	192,659	12.47%
Regular Instruction (72210)	241,784	211,510	9,879	241,480	6,919	204,894	53.27%
Special Educ Program (72220)	279,072	14,100	19,515	191,235	5,986	95,951	65.23%
Vocational Educ Prog (72230)	12,000	-	3,189	9,690	300	2,010	80.75%
Transportation (72710)	256,585	3,757	20,741	150,853	-	109,490	57.94%
Food Service (73100)	-	88	-	88	-	-	100.00%
Transfers Out (99100)	-	-	-	-	-	-	-
Total Federal Projects Fund	\$ 3,077,568	\$ 485,119	\$ 243,829	\$ 1,983,411	\$ 121,875	\$ 1,457,401	55.67%
Centralized Cafeteria Fund (143)							
Food Service (73100)	\$ 4,238,808	\$ 54,996	\$ 229,442	\$ 2,216,791	\$ 1,196,010	\$ 881,004	51.63%
Total Centralized Cafeteria	\$ 4,238,808	\$ 54,996	\$ 229,442	\$ 2,216,791	\$ 1,196,010	\$ 881,004	51.63%
General Debt Service (151)							
General Government Debt Service	\$ 6,941,037	\$ -	\$ 453,548	\$ 3,694,428	\$ 1,150	\$ 3,245,459	53.23%
Total General Debt Service	\$ 6,941,037	\$ -	\$ 453,548	\$ 3,694,428	\$ 1,150	\$ 3,245,459	53.23%
Education Debt Service (156)							
Educ Government Debt Service	\$ 3,536,086	\$ 111,631	\$ -	\$ 1,937	\$ -	\$ 3,645,780	0.05%
Total Education Debt Service	\$ 3,536,086	\$ 111,631	\$ -	\$ 1,937	\$ -	\$ 3,645,780	0.05%
School Capital Projects Fund (177)							
Education Capital Proj (91300)	43,930,732	-	2,572,968	26,048,726	15,727,656	2,154,350	59.29%
Total Capital Projects	\$ 43,930,732	\$ -	\$ 2,572,968	\$ 26,048,726	\$ 15,727,656	\$ 2,154,350	
Capital Projects Fund (178)							
Other Charges (58400)	\$ -	\$ 1,150	\$ 29	\$ 572	\$ -	\$ 578	
Public Safety Projects (91130)	-	5,431,162	173,957	3,645,796	1,580,121	205,245	
Other Gen Government Proj (91190)	-	-	-	-	-	-	
Highway & Street Capital Proj (91200)	-	-	-	-	-	-	
Total Capital Projects	\$ -	\$ 5,432,312	\$ 173,986	\$ 3,646,368	\$ 1,580,121	\$ 205,823	

Capital Project Funds 177 and 178
 Status 4/30/20

Communications Project

Budget \$ 1,369,944

Contract Sain Construction Co, Inc \$ (1,266,776)

Miscellaneous Expense \$ (67,540)

Miscellaneous Open Purchase Orders \$ (228)

Total To Date Obligated \$ (1,334,544)

Total Remaining still in progress \$ 35,400

Jail Project

Budget \$ 16,715,874

Construction Various Contracts \$ (16,063,622)

Miscellaneous Expense \$ (407,426)

Miscellaneous Open Purchase Orders \$ (76,461)

Total To Date Obligated \$ (16,547,509)

Total Remaining still in progress \$ 168,365

TCAT Project

Budget \$ 7,990,000

Contract Boyce Ballard Construction LLC \$ (7,262,066)

Miscellaneous Expense \$ (523,058)

Miscellaneous Open Purchase Orders \$ (48,194)

Total To Date Obligated \$ (7,833,318)

Total Remaining still in progress \$ 156,682

Middle Schools & Huntland Gym Projects

Budget \$ 47,976,071

Construction Contracts (\$42,638,096)

Miscellaneous Expense (\$2,055,979)

Miscellaneous Open Purchase Orders (\$1,874,018)

Total To Date Obligated \$ (46,568,093)

Total Remaining still in progress \$ 1,407,978

Franklin Co Trustee's Interest Earned Analysis & Comparison

February, 2020

Current Amt Invested in the Following:

CD	\$ 6,000,000	Interest Bearing Check/Savings	\$ 28,738,823	Mutual Funds	\$ -
Gross Interest Earned for the Month of Feb				\$ 43,791.08	

Fund Number	Fund Title	Gross Collections	Trustee Fee Admin Fee 2%	Net Fund Collections
101	County General	\$ 424.99	\$ (8.50)	\$ 416.49
115	Library	\$ 26.67	\$ (0.53)	\$ 26.14
131	Highway	\$ 77.50	\$ (1.55)	\$ 75.95
141	Schools General	\$ 2,692.20	\$ (53.84)	\$ 2,638.36
151	General Debt Service	\$ 40,569.72	\$ (811.39)	\$ 39,758.33
Total		\$ 43,791.08	\$ (875.82)	\$ 42,915.26

Interest Revenue Monthly Fiscal Comparison

	County	Library	Highway	Schools	Gen Debt
Feb-19	\$ -	\$ 24.04	\$ -	\$ 2,607.04	\$ 35,997.36
Feb-20	\$ 416.49	\$ 26.14	\$ 75.95	\$ 2,638.36	\$ 39,758.33
Over/Under	\$ 416.49	\$ 2.10	\$ 75.95	\$ 31.32	\$ 3,760.97

Interest Year to Date Revenue Fiscal Comparison

	County	Library	Highway	Schools	Gen Debt
2018/19	\$ -	\$ 288.27	\$ -	\$ 13,774.22	\$ 187,728.52
2019/20	\$ 3,986.55	\$ 207.27	\$ 776.04	\$ 22,490.56	\$ 249,365.58
Over/Uner	\$ 3,986.55	\$ (81.00)	\$ 776.04	\$ 8,716.34	\$ 61,637.06

Fiscal Year 2018/19 Appropriations 44110 Interest Earned

	Appropriation	Collected	% Collected	Balance to Collect
101 County General (OPEB)	\$ 5,000	\$ 3,987	79.73%	\$ 1,013
115 Library	\$ 500	\$ 207	41.45%	\$ 293
131 Highway (OPEB)	\$ 1,000	\$ 776	77.60%	\$ 224
141 School General Fund (OPEB)	\$ 22,000	\$ 22,491	102.23%	\$ (491)
151 General Debt Service	\$ 390,000	\$ 249,366	0.00%	\$ 140,634

Prepared by RKelly 5/4/2020

Franklin Co Trustee's Interest Earned Analysis & Comparison

March, 2020

Current Amt Invested in the Following:

CD	\$ 8,000,000	Interest Bearing Check/Savings	\$ 278,123,361	Mutual Funds	\$ -
Gross Interest Earned for the Month of Mar				\$ 38,693.11	

Fund Number	Fund Title	Gross Collections	Trustee Fee Admin Fee 2%	Net Fund Collections
101	County General	\$ 397.86	\$ (7.96)	\$ 389.90
115	Library	\$ 36.60	\$ (0.73)	\$ 35.87
131	Highway	\$ 72.54	\$ (1.45)	\$ 71.09
141	Schools General	\$ 2,274.88	\$ (45.50)	\$ 2,229.38
151	General Debt Service	\$ 35,911.23	\$ (718.22)	\$ 35,193.01
Total		\$ 38,693.11	\$ (773.86)	\$ 37,919.25

Interest Revenue Monthly Fiscal Comparison

	County	Library	Highway	Schools	Gen Debt
Mar-19	\$ -	\$ 26.62	\$ -	\$ 2,890.62	\$ 51,887.18
Mar-20	\$ 389.90	\$ 35.87	\$ 71.09	\$ 2,229.38	\$ 35,193.01
Over/Under	\$ 389.90	\$ 9.25	\$ 71.09	\$ (661.24)	\$ (16,694.17)

Interest Year to Date Revenue Fiscal Comparison

	County	Library	Highway	Schools	Gen Debt
2018/19	\$ -	\$ 314.89	\$ -	\$ 16,664.84	\$ 239,615.70
2019/20	\$ 4,376.45	\$ 243.14	\$ 847.13	\$ 24,719.94	\$ 284,558.58
Over/Uner	\$ 4,376.45	\$ (71.75)	\$ 847.13	\$ 8,055.10	\$ 44,942.88

Fiscal Year 2019/20 Appropriations 44110 Interest Earned

	Appropriation	Collected	% Collected	Balace to Collect
101 County General (OPEB)	\$ 5,000	\$ 4,376	87.53%	\$ 624
115 Library	\$ 500	\$ 243	48.63%	\$ 257
131 Highway (OPEB)	\$ 1,000	\$ 847	84.71%	\$ 153
141 School General Fund (OPEB)	\$ 22,000	\$ 24,720	112.36%	\$ (2,720)
151 General Debt Service	\$ 390,000	\$ 284,559	0.00%	\$ 105,441

Franklin Co Trustee's Interest Earned Analysis & Comparison

April, 2020

Current Amt Invested in the Following:

CD	\$ 8,000,000	Interest Bearing Check/Savings	\$ 20,933,016	Mutual Funds	\$ -
Gross Interest Earned for the Month of Apr				\$ 32,446.05	

Fund Number	Fund Title	Gross Collections	Trustee Fee Admin Fee 2%	Net Fund Collections
101	County General	\$ 229.55	\$ (4.59)	\$ 224.96
115	Library	\$ 47.92	\$ (0.96)	\$ 46.96
131	Highway	\$ 37.34	\$ (0.75)	\$ 36.59
141	Schools General	\$ 1,177.74	\$ (23.55)	\$ 1,154.19
151	General Debt Service	\$ 30,953.50	\$ (619.07)	\$ 30,334.43
Total		\$ 32,446.05	\$ (648.92)	\$ 31,797.13

Interest Revenue Monthly Fiscal Comparison

	County	Library	Highway	Schools	Gen Debt
Apr-19	\$ -	\$ 25.76	\$ -	\$ 2,802.34	\$ 49,580.70
Apr-20	\$ 224.96	\$ 46.96	\$ 36.59	\$ 1,154.19	\$ 30,334.43
Over/Under	\$ 224.96	\$ 21.20	\$ 36.59	\$ (1,648.15)	\$ (19,246.27)

Interest Year to Date Revenue Fiscal Comparison

	County	Library	Highway	Schools	Gen Debt
2018/19	\$ -	\$ 340.65	\$ -	\$ 19,467.18	\$ 289,196.40
2019/20	\$ 4,601.41	\$ 290.10	\$ 883.72	\$ 25,874.13	\$ 314,893.01
Over/Uner	\$ 4,601.41	\$ (50.55)	\$ 883.72	\$ 6,406.95	\$ 25,696.61

Fiscal Year 2019/20 Appropriations 44110 Interest Earned

	Appropriation	Collected	% Collected	Balace to Collect
101 County General (OPEB)	\$ 5,000	\$ 4,601	92.03%	\$ 399
115 Library	\$ 500	\$ 290	58.02%	\$ 210
131 Highway (OPEB)	\$ 1,000	\$ 884	88.37%	\$ 116
141 School General Fund (OPEB)	\$ 22,000	\$ 25,874	117.61%	\$ (3,874)
151 General Debt Service	\$ 390,000	\$ 314,893	0.00%	\$ 75,107

Local Option Sales Tax Analysis & Comparison

February 2020 (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	145,957.60	(1,642.02)	144,315.58	144,315.58	-
Winchester	346,901.16	(3,902.64)	342,998.52	171,499.26	169,784.27
Cowan	17,143.99	(192.87)	16,951.12	8,475.56	8,390.80
Decherd	210,499.58	(2,368.12)	208,131.46	104,065.73	103,025.07
Estill Springs	28,952.83	(325.72)	28,627.11	14,313.56	14,170.42
Huntland	12,758.29	(143.53)	12,614.76	6,307.38	6,244.31
Tullahoma	13,561.99	(152.57)	13,409.42	6,704.71	6,637.66
Monteagle - FC	365.66	(4.11)	361.55	180.77	178.97
Total	776,141.10	-8,731.59	767,409.51	456,401.63	308,431.50

Local Option Sales Tax Monthly Revenue Fiscal Comparison

Feb-19	437,962	*Note Franklin County received an additional \$539.09
Feb-20	456,402	
Over/Under	18,439	

Local Option Sales Tax Year to Date Revenue Fiscal Comparison

2018/19	4,015,959
2019/20	4,275,711
Over/Uner	259,752

2019/20 Sales Tax Appropriations

	Appropriation	Collected	% Collected	Balance to Collect
141 General Schools	4,892,328	3,577,569.60	73.13%	1,314,758
151 General Debt Service	1,030,000	698,142	67.78%	331,858

Fund 156 receives overages of collections from Fund 141

Local Option Sales Tax Analysis & Comparison

March 2020 (Received in April)

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	167,693.06	(1,886.55)	165,806.51	165,806.51	-
Winchester	352,629.61	(3,967.08)	348,662.53	174,331.26	172,587.95
Cowan	15,997.71	(179.97)	15,817.74	7,908.87	7,829.78
Decherd	198,052.97	(2,228.10)	195,824.87	97,912.44	96,933.31
Estill Springs	27,786.13	(312.59)	27,473.54	13,736.77	13,599.40
Huntland	12,946.74	(145.65)	12,801.09	6,400.54	6,336.54
Tullahoma	20,495.18	(230.57)	20,264.61	10,132.30	10,030.98
Monteagle - FC	58.51	(0.66)	57.85	28.93	28.64
Total	795,659.91	-8,951.17	786,708.74	476,796.72	307,346.60

Local Option Sales Tax Monthly Revenue Fiscal Comparison

Mar-19	424,470	*Note Franklin County received an additional \$539.10
Mar-20	476,797	
Over/Under	52,327	

Local Option Sales Tax Year to Date Revenue Fiscal Comparison

2018/19	4,440,429
2019/20	4,752,508
Over/Uner	312,079

2019/20 Sales Tax Appropriations

	Appropriation	Collected	% Collected	Balance to Collect
141 General Schools	4,892,328	3,971,463.07	81.18%	920,865
151 General Debt Service	1,030,000	781,045	75.83%	248,955

Fund 156 receives overages of collections from Fund 141

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

Tuesday, April 28, 2020

The Financial Management Committee of the Franklin County Commission met in a special called meeting on Tuesday, April 28, 2020 in the Rescue Squad Training Room at 6:00 pm the following were had to wit:

PRESENT: Committee Members – David Alexander, Mayor; David Eldridge, Co Commissioner; Barbara Finney, Co Commissioner; Scottie Riddle, Co Commissioner; Carolyn Wiseman, Co Commissioner; Stanley Bean, Director of Schools; Luke McCurry, Highway Superintendent; Andrea Smith, Ex Officio; Cindy Latham, Secretary. Visitors included Sheriff Fuller

Meeting was called to order by Mayor Alexander

The special called meeting was limited to 10 people due to the COVID -19 pandemic. A taped recording of the meeting is available on the Franklin County’s website. The meeting was called to discuss current year budgets and revenue projections, Debt Service, Continuing Budget Options and Governor’s spending plan & local support grants.

Director Smith provided Property tax collections comparisons for 2019-20, Sales Tax collection for past 12 years. Property tax collections are running a little behind from prior year and FC is holding strong on sales tax at this time. Director Smith did not think that we would see much effect of sales tax collection till fiscal year 2020-21.

Director Smith spoke on the current Debt Service Fund Balance Policy and felt that the policy needed to be amended reducing the required ending year fund balance. The reduction would allow FC to meet their needs and wouldn’t affect the county being able to meet their debt obligations. A resolution will be presented at the May Finance meeting.

Director Smith emailed all department heads and elected officials in regards to working on a continuing budget. Everyone was in agreement. She stated that she did not think a cost of living raise would be feasible for this year under the current circumstances. Director Smith stated that everyone needs to be as conservative as possible with so many unknowns. Director Smith stated that a few departments had requested to carry over some designated funds from the 2019-20 fiscal year in order to make some purchases that are needed but due to the pandemic will not be able to be made till next fiscal year. These funds could be held in a reserve so that those purchases could be made later, if the commission approves it. Sheriff Fuller stated that he would like to carry over his unspent vehicle funds. Mayor Alexander and Comm. Eldridge expressed we needed to wait and see what the future holds before committing to reserves for that purpose.

Franklin County will be receiving approximately \$828,000 in grant funds and the committee needs to be thinking about how they might want to use the grant funding. The grant is specific on how funds can be used.

1. There being no further business ***MOTION** by Wiseman, second by Finney to adjourn the meeting at 7:10 p.m. Vote resulted in all Ayes, motion carried.

Respectfully submitted by:

Date Approved

cbl/DA

Finance Committee

May 5, 2020

The Finance Committee met in the Community room meeting was called to order by Mayor Alexander, Chairman at 6:00 p.m.

Members Present: Barbara Finney, Scotty Riddle, Carolyn Wiseman, David Eldridge, Stanley Bean, Luke McCurry and Mayor, David Alexander.

Other Present: Andrea Smith- Finance Director, Heather Morgan-Secretary, William Anderson- Solid Waste, Tim Fuller- Sheriff Department, Scott Smith- EMA, Kelli Riley- FCIDB, Sharon Byrum, Mayor's Office, All Tipps, WCDT

Sheriff Fuller gave an update on the Jail Construction Project. Final Inspection for Fire Marshall is set for tomorrow for the Booking and New Addition area. If inspection passes then the jail will receive a Certificate of Occupancy and they will begin moving into the new booking area. The population today was 119.

Stanley Bean- gave an update on Middle School Project. They are one day away from handing the keys over to the Construction Crew to demolish the Middle Schools. The school system did have to remove some Asbestos and this was not expected.

Scott Smith- gave an update on the Communications Project- They had to make some easement changes. Inspection should be tomorrow. Operations should begin in the next week.

Kelli Riley- gave an update on the TCAT Project- Moving in the next week and Summer Classes should begin May 18, 2020.

1. **Motion** by Wiseman, second by McCurry to receive and file and send the March 3 and April 28 minutes to the full commission. The vote resulted in all Ayes, motion carried.
2. **Motion** by Riddle, second by Finney to receive and File and send the February and March 2020 Sales Tax Report to the full commission. The vote resulted in all Ayes, motion carried.
3. **Motion** by Wiseman, second by Finney to receive and file and send the Trustee's Interest Report February and March and April 2020 to the full commission. The vote resulted in all Ayes, motion carried.
4. **Motion** by Bean, second by Riddle to receive and file and send the Finance Director's Report for February and March 2020 to the full commission. The vote resulted in all Ayes, motion carried.
5. **Motion** by Eldridge, second by Riddle to receive and file and send the Quarter Financial Reports, all funds to the full commission. The vote resulted in all Ayes, motion carried.
6. **Motion** by Eldridge, second by Riddle to receive and file the County Inter-Category Budget Amendment. The vote resulted in all Ayes, motion carried.
7. **Motion** by Bean, second by Finney to approve and send the Resolution School GP budget amendment to the full Commission. There was question by Eldridge to understand why we are moving money out of the benefits to cover other expenditures. The vote resulted in 5 Ayes and 1 Nay, motion carried.
8. **Motion** by Riddle, second by Wiseman to approve and send the Resolution School Cafeteria Fund budget amendment to the full Commission. The vote resulted in all Ayes, motion carried.
9. **Motion** by Finney, second by Bean to approve and send the County General Budget Amendment to the full commission. The vote resulted in all Ayes, motion carried.

10. **Motion** by Riddle, second by Bean to approve the Resolution Multi Year KMBS Copier Lease for Sheriff Booking. The vote resulted in all Ayes, motion carried.
11. **Motion** by Riddle, second by Finney to approve the Letter of Request to add Omnia Partners to the Cooperative Purchasing List for Franklin County. The vote resulted in all Ayes, motion carried.
12. **Motion** by Riddle, second by McCurry to grant EMA permission to apply for the Bringing the Lost Home Grant. The vote resulted in all Ayes, motion carried.
13. **Motion** by Eldridge, second by Wiseman to grant the Community Reentry Program to apply for the CAREERS program grant. The vote resulted in all Ayes, motion carried.
14. **Motion** by Finney, second by Bean to grant the Community Reentry Program to apply for the VOCA program grant. The vote resulted in all Ayes, motion carried.
15. **Motion** by Eldridge, second by Riddle to grant the Sheriff's Department to apply for the Litter Grant. The vote resulted in all Ayes, motion carried.
16. Andrea Smith presented the Draft Tax Assessment 2020 Summary. Finance Committee at this time chose to stay at the 2.5% delinquency rate.
17. **Motion** by Eldridge, second by Riddle to keep the TCRS retirement rate at 12% for 2020/2021. The vote resulted in all Ayes, motion carried.
18. Mayor Alexander shared with the committee that Franklin County will be receiving \$828,000 of the \$200M monies received for the Local Support Grants from the State of Tennessee. The county has one year to spend this money and there are guidelines to follow.

Respectfully submitted,

David Alexander, Chairman

DA/hm

Franklin County Board of Commissioners

Legislative Committee

Minutes May 7, 2020

The Legislative Committee met in Conference Room at 204 at the courthouse and was called to order at 6:00 p.m. Chairman, David Eldridge.

MEMBERS PRESENT: Johnny Hughes, David Eldridge, Barbara Finney, Chuck Stines, and Carolyn Wiseman

OTHERS PRESENT: Secretary Heather Morgan and Al Tipps, WCOT

- 1. Motion made by Wiseman to approve minutes of March 5 2020 second by Finney; all ayes.**
- 2. Finney made the motion to send eleven (11) notary applications to full commission, second by Hughes. All Ayes.**
- 3. Stines made the motion to send the Infectious Disease Control Policy to the Full Commission, second by Wiseman; all Ayes.**
- 4. Until further notice the Legislative Committee will meet at the Annex Building.**
- 5. Motion by Stines to adjourn at 6:15p.m., second by Hughes; all ayes.**

Respectfully submitted,

David Eldridge, Chairman

Date Approved: _____

DE/hm

FRANKLIN COUNTY FINANCE DEPARTMENT

Fiscal Year 2019/20
Quarter Ending March 31, 2020

Account Number	Description	Realized Thru 3rd QTR	Original Budget	Amendments	Amended Budget	Percent Realized
County General Fund 101 - Revenues						
40000	Local Taxes	\$ 12,020,858	\$ 13,055,245	\$ -	\$ 13,055,245	92.08%
41000	Licenses and Permits	105,528	112,000	28,326	140,326	75.20%
42000	Fines, Forfeitures & Penalties	145,416	239,445	-	239,445	60.73%
43000	Charges for Current Services	338,382	425,210	-	425,210	79.58%
44000	Other Local Revenues	331,829	140,150	142,355	282,505	117.46%
45000	Fees Rec'd from County Officials	1,551,310	2,098,000	-	2,098,000	73.94%
46000	State of Tennessee	1,852,387	3,329,032	111,396	3,440,428	53.84%
47000	Federal Government	2,226,883	5,388,765	779,580	6,168,345	36.10%
48000	Other Governments & Citizens Grps.	182,456	193,000	2,875	195,875	93.15%
49000	Other Sources (Non-Revenue)	-	105,606	-	105,606	0.00%
	Total County General Revenue	\$ 18,755,048	\$ 25,086,453	\$ 1,064,532	\$ 26,150,985	71.72%

County General Fund 101 - Expenditures						
51100	County Commission	\$ 234,630	\$ 332,332	\$ 12,780	\$ 345,112	67.99%
51220	Beer Board	163	525	-	525	30.99%
51300	County Mayor	142,561	197,422	(26)	197,396	72.22%
51400	County Attorney	9,000	10,800	-	10,800	83.33%
51500	Election Commission	183,439	251,354	-	251,354	72.98%
51600	Register of Deeds	240,357	356,735	-	356,735	67.38%
51720	Planning	112,660	165,656	-	165,656	68.01%
51800	County Buildings	748,144	1,407,929	-	1,407,929	53.14%
51900	Other General Administration - IT	60,227	83,450	-	83,450	72.17%
	Total General Gov.	\$ 1,731,182	\$ 2,806,202	\$ 12,754	\$ 2,818,956	61.41%
52300	Property Assessor	387,662	592,549	-	592,549	65.42%
52400	County Trustee	253,128	346,685	-	346,685	73.01%
52500	County Clerk	451,345	630,962	-	630,962	71.53%
52900	Finance Dept.	547,017	745,161	1,381	746,543	73.27%
	Total Finance	\$ 1,639,151	\$ 2,315,357	\$ 1,381	\$ 2,316,739	70.75%
53100	Circuit Court	737,820	1,026,570	-	1,026,570	71.87%
53300	General Sessions Court	232,759	321,678	-	321,678	72.36%
53330	Drug Court	74,872	102,700	-	102,700	72.90%
53400	Chancery Court	175,711	240,405	-	240,405	73.09%

FRANKLIN COUNTY FINANCE DEPARTMENT

Fiscal Year 2019/20
Quarter Ending March 31, 2020

Account Number	Description	Realized Thru 3rd QTR	Original Budget	Amendments	Amended Budget	Percent Realized
53500	Juvenile Court	96,762	140,044	-	140,044	69.09%
53700	Judicial Commissioners	108,002	173,407	-	173,407	62.28%
53900	Other Administration of Justice	273,618	215,000	408,053	623,053	43.92%
53910	Probation Services	101,400	159,144	-	159,144	63.72%
	Total Admin. Of Justice	\$ 1,800,944	\$ 2,378,948	\$ 408,053	\$ 2,787,000	64.62%
54110	Sheriff's Department	2,900,900	4,305,500	46,752	4,352,252	66.65%
54160	Admin. of the Sex Offender	7,422	15,593	-	15,593	47.60%
54210	Jail	2,056,111	3,314,055	(12,160)	3,301,895	62.27%
54230	Community Reentry Program	182,550	246,984	84,365	331,349	55.09%
54240	Juvenile Services	69,997	142,500	-	142,500	49.12%
54410	Civil Defense	115,572	166,877	-	166,877	69.26%
54420	Rescue Squad	42,625	35,000	12,905	47,905	88.98%
54490	Consolidated Communications	581,070	875,528	-	875,528	66.37%
54610	County Coroner	32,309	37,000	-	37,000	87.32%
54710	Other Public Safety Grants	24,325	30,592	4,825	35,417	68.68%
	Total Public Safety	\$ 6,012,882	\$ 9,169,629	\$ 136,688	\$ 9,306,317	64.61%
55110	Local Health Center	18,620	33,450	-	33,450	55.67%
55120	Rabies & Animal Control	181,489	250,799	-	250,799	72.36%
55190	Other Local Health Services	59,987	261,000	-	261,000	22.98%
55390	Appropriation to State	-	30,646	-	30,646	0.00%
55510	General Welfare Assistance	17,775	17,775	-	17,775	100.00%
55731	Waste Pick-Up (Litter Control)	66,281	100,183	-	100,183	66.16%
55739	Other Waste Collections	30,686	44,047	-	44,047	69.67%
55900	Other Public Health & Welfare	21,856	21,848	2,434	24,282	90.01%
	Total Public Health & Welfare	\$ 396,693	\$ 759,748	\$ 2,434	\$ 762,182	52.05%
56300	Senior Citizens	18,784	37,500	-	37,500	50.09%
56700	Parks & Fair Boards	28,544	41,711	-	41,711	68.43%
	Total Social, Cultural, Recre.	\$ 47,327	\$ 79,211	\$ -	\$ 79,211	59.75%
57100	Agricultural Extension Service	46,089	111,316	-	111,316	41.40%
57500	Soil Conservation	57,949	91,598	-	91,598	63.27%
	Total Agr. & Natural Resources	\$ 104,038	\$ 202,914	\$ -	\$ 202,914	51.27%
58190	Other Econ & Community Devel.	3,250,279	5,384,977	-	5,384,977	60.36%
58220	Airport	195,713	-	395,582	395,582	49.47%
58300	Veteran's Services	64,873	92,433	550	92,983	69.77%
58400	Other Charges	811,431	952,613	-	952,613	85.18%
91000	Capital Outlay	224,901	350,000	43,084	393,084	57.21%

Prepared by Andrea Smith 5/4/2020

FRANKLIN COUNTY FINANCE DEPARTMENT

Fiscal Year 2019/20
Quarter Ending March 31, 2020

Account Number	Description	Realized Thru 3rd QTR	Original Budget	Amendments	Amended Budget	Percent Realized
	Total Other Operations	\$ 4,772,567	\$ 7,331,878	\$ 448,202	\$ 7,780,080	61.34%
	Transfers Out	-	-	-	-	
	Total County General Expenditures	\$ 16,504,785	\$ 25,043,887	\$ 1,009,511	\$ 26,053,398	63.35%
	Excess of Revenue Over (Under)					
	Expenditures	\$ 2,250,263	\$ 42,565	\$ 55,021	\$ 97,586	
Courthouse Jail Maintenance Fund 112 - Revenues						
40000	Local Taxes	\$ 127,803	\$ 205,000	\$ -	\$ 205,000	62.34%
	Total Courthouse Jail Maintenance Revenue	\$ 127,803	\$ 205,000	\$ -	\$ 205,000	62.34%
Courthouse Jail Maintenance Fund 112 - Expenditures						
58400	Other Charges	\$ 1,415	\$ 2,150	\$ -	\$ 2,150	65.79%
99100	Transfers Out	-	210,000	-	210,000	0.00%
	Total Courthouse Jail Maintenance Expenditures	\$ 1,415	\$ 212,150	\$ -	\$ 212,150	0.67%
	Excess of Revenue Over (Under)					
	Expenditures	\$ 126,388	\$ (7,150)	\$ -	\$ (7,150)	

FRANKLIN COUNTY FINANCE DEPARTMENT

Fiscal Year 2019/20

Quarter Ending March 31, 2020

Account Number	Description	Realized Thru 3rd QTR	Original Budget	Amendments	Amended Budget	Percent Realized
Library Fund 115 - Revenues						
40000	Local Taxes	\$ 378,541	\$ 397,808	\$ -	\$ 397,808	95.16%
41000	License & Permits	1,471	1,935	-	1,935	76.03%
43000	Charges for Current Services	9,310	11,360	-	11,360	81.95%
44000	Other Local Revenues	1,014	2,000	-	2,000	50.69%
46000	State of Tennessee	-	-	-	-	
47000	Federal Government	-	1,775	(190)	1,585	0.00%
48000	Other Governments & Citizens Grps.	25,097	34,400	500	34,900	71.91%
49000	Other Sources (Non-Revenue)	-	-	-	-	
	Total Library Revenue	\$ 415,433	\$ 449,278	\$ 310	\$ 449,588	92.40%
Library Fund 115 - Expenditures						
56500	Libraries	\$ 258,216	\$ 391,964	\$ 310	\$ 392,274	65.83%
58400	Other Charges	32,745	44,386	-	44,386	73.77%
90000	Capital Outlay	-	-	-	-	#DIV/0!
99100	Transfers Out	-	3,000	-	3,000	0.00%
	Total Library Expenditures	\$ 290,961	\$ 439,350	\$ 310	\$ 439,660	66.18%
	Excess of Revenue Over (Under) Expenditures	\$ 124,473	\$ 9,928	\$ -	\$ 9,928	

FRANKLIN COUNTY FINANCE DEPARTMENT

Fiscal Year 2019/20
Quarter Ending March 31, 2020

Account Number	Description	Realized Thru 3rd QTR	Original Budget	Amendments	Amended Budget	Percent Realized
Solid Waste/Sanitation Fund 116 - Revenues						
4000	Local Taxes	\$ 1,709,089	\$ 1,793,110	\$ -	\$ 1,793,110	95.31%
41000	Licenses and Permits	10,055	15,660	-	15,660	64.21%
43000	Charges for Current Services	109,835	141,000	-	141,000	77.90%
44000	Other Local Revenues	70,627	142,000	-	142,000	49.74%
46000	State of Tennessee	87,651	100,719	(1,663)	99,056	88.49%
48000	Other Governments & Citizens	-	-	-	-	#DIV/0!
49000	Other Sources	-	-	-	-	
	Total Solid Waste Revenue	\$ 1,987,258	\$ 2,192,489	\$ (1,663)	\$ 2,190,826	90.71%
Solid Waste/Sanitation Fund 116 - Expenditures						
55720	Sanitation Education/Information	\$ 2,136	\$ 3,200	\$ -	\$ 3,200	66.76%
55732	Convenience Centers	273,529	398,940	(21,610)	377,330	72.49%
55733	Transfer Stations	1,004,362	1,600,880	108,000	1,708,880	58.77%
55770	Post closure Care Cost	5,694	13,500	-	13,500	42.18%
58400	Other Charges	92,438	108,540	-	108,540	85.17%
99100	Transfers Out	-	48,803	-	48,803	0.00%
	Total Solid Waste Expenditures	\$ 1,378,160	\$ 2,173,863	\$ 86,390	\$ 2,260,253	60.97%
	Excess of Revenue Over (Under) Expenditures	\$ 609,098	\$ 18,626	\$ (88,053)	\$ (69,427)	

FRANKLIN COUNTY FINANCE DEPARTMENT

Fiscal Year 2019/20
Quarter Ending March 31, 2020

Account Number	Description	Realized Thru 3rd QTR	Original Budget	Amendments	Amended Budget	Percent Realized
Local Purpose Tax/Rural Fire Fund 120 - Revenues						
40000	Local Taxes	\$ 619,092	\$ 804,303	\$ -	\$ 804,303	76.97%
41000	Licenses and Permits	23,059	28,925	-	28,925	79.72%
44000	Other Local Revenue	48	7,600	-	7,600	0.63%
	Total Rural Fire Revenue	\$ 642,199	\$ 840,828	\$ -	\$ 840,828	76.38%
Local Purpose Tax/Rural Fire Fund 120 - Expenditures						
54310	Fire Prevention & Control	\$ 484,480	\$ 625,000	\$ -	\$ 625,000	77.52%
	Total Rural Fire Expenditures	\$ 484,480	\$ 625,000	\$ -	\$ 625,000	77.52%
	Excess of Revenue Over (Under) Expenditures	\$ 157,719	\$ 215,828	\$ -	\$ 215,828	
Drug Control Fund 122 - Revenues						
42000	Fines, Forfeitures & Penalties	\$ 49,411	\$ 19,250	\$ 14,286	\$ 33,536	147.34%
43000	Other General Service Charges	2,650	3,000	-	3,000	88.33%
44000	Other Local Revenues	89,230	23,000	-	23,000	387.96%
46000	State of Tennessee	-	-	-	-	
47000	Federal Government	2,447	17,000	-	17,000	14.39%
48000	Other Governments & Citizens Grps.	-	2,050	-	2,050	0.00%
	Total Drug Control Revenue	\$ 143,737	\$ 64,300	\$ 14,286	\$ 78,586	182.90%
Drug Control Fund 122 - Expenditures						
54150	Drug Enforcement	\$ 64,825	\$ 77,000	\$ 14,286	\$ 91,286	71.01%
58400	Other Charges	523	500	-	500	104.57%
	Total Drug Control Expenditures	\$ 65,348	\$ 77,500	\$ 14,286	\$ 91,786	71.20%
	Excess of Revenue Over (Under) Expenditures	\$ 78,389	\$ (13,200)	\$ -	\$ (13,200)	

Prepared by Andrea Smith 5/4/2020

FRANKLIN COUNTY FINANCE DEPARTMENT

Fiscal Year 2019/20
Quarter Ending March 31, 2020

Account Number	Description	Realized Thru 3rd QTR	Original Budget	Amendments	Amended Budget	Percent Realized
General Debt Service Fund 151 - Revenues						
40000	Local Taxes	\$ 4,211,316	\$ 4,616,572	\$ 125,489	\$ 4,742,061	88.81%
41000	Licenses and Permits	8,612	10,050	(674)	9,376	91.86%
44110	Interest Earned	250,110	390,000	-	390,000	
49000	Other Sources (Non-Revenue)	-	3,746,086	19,828	3,765,914	0.00%
	Total Gen Debt Serv Revenue	\$ 4,470,039	\$ 8,762,708	\$ 144,643	\$ 8,907,350	50.18%
General Debt Service Fund 151 - Expenditures						
82310	General Government Debt Service	\$ 3,694,428	\$ 6,941,037	\$ -	\$ 6,941,037	53.23%
	Total Gen Debt Serv Expenditures	\$ 3,694,428	\$ 6,941,037	\$ -	\$ 6,941,037	53.23%
	Excess of Revenue Over (Under) Expenditures	\$ 775,610	\$ 1,821,671	\$ 144,643	\$ 1,966,313	
Education Debt Service Fund 156 - Revenues						
40000	Local Taxes	\$ 91,129	\$ -	\$ 91,129	\$ 91,129	100.00%
41000	Licenses and Permits	674	-	674	674	100.00%
49000	Other Sources (Non-Revenue)	-	-	-	-	
	Total Educ Debt Serv Revenue	\$ 91,803	\$ -	\$ 91,803	\$ 91,803	100.00%
Education Debt Service Fund 156 - Expenditures						
82330	Educ Government Debt Service	\$ 1,937	\$ 3,536,086	\$ 111,631	\$ 3,647,717	0.05%
	Total Educ Debt Serv Expenditures	\$ 1,937	\$ 3,536,086	\$ 111,631	\$ 3,647,717	0.05%
	Excess of Revenue Over (Under) Expenditures	\$ 89,867	\$ (3,536,086)	\$ (19,828)	\$ (3,555,914)	

FRANKLIN COUNTY FINANCE DEPARTMENT

Fiscal Year 2019/2020

Quarter Ending March 31, 2019

Account Number	Description	Realized Thru 3rd Qtr	Original Budget	Amendments	Amended Budget	Percent Realized
Highway Fund 131 - Revenue						
40000	Local Taxes	\$ 660,667	\$ 720,470	\$ -	\$ 720,470	91.70%
41100	Licenses & Permits	2,603	3,540	-	3,540	73.52%
43000	Charges for Current Services & Fees	4,783	15,065	-	15,065	31.75%
44000	Other Local Revenues	1,847	10,500	1,000	11,500	16.06%
46000	State of Tennessee Revenues	1,897,385	2,629,622	350,659	2,980,281	63.66%
47000	Federal Government Revenues	-	-	-	-	
48000	Other Governments	17,379	17,666	-	17,666	98.37%
49000	Other Sources (Non-Revenue)	-	-	-	-	
	Total Highway Revenue	\$ 2,584,663	\$ 3,396,863	\$ 351,659	\$ 3,748,522	68.95%

Highway Fund 131 - Expenditures

61000	Administration	\$ 356,940	\$ 352,509	\$ 109,023	\$ 461,533	77.34%
62000	Highway & Bridge Maintenance	699,666	989,599	-	989,599	70.70%
63100	Operation of Maintenance	182,038	399,690	-	399,690	45.54%
63400	Quarry Operations	186,169	397,073	-	397,073	46.89%
65000	Other Charges	178,970	248,907	-	248,907	71.90%
68000	Capital Outlay	1,090,213	1,734,730	395,815	2,130,545	51.17%
82000	Debt Service	19,121	19,122	-	19,122	100.00%
99100	Operating Transfers	-	53,803	-	53,803	0.00%
	Total Highway Expenditures	\$ 2,713,117	\$ 4,195,434	\$ 504,838	\$ 4,700,272	57.72%
	Excess of Revenue Over (Under) Expenditures	\$ (128,454)	\$ (798,571)	\$ (153,180)	\$ (951,750)	

Prepared by asmith 5/4/2020

FISCAL YR 2019-20
QUARTER ENDING March 31, 2020

BOARD OF EDUCATION FUND 141		REALIZED THRU 3rd QTR	ORIGINAL BUDGET	AMENDMENTS	AMENDED BUDGET	% REALIZED
REVENUES:						
40100	COUNTY PROPERTY TAXES	\$ 10,295,665	\$ 10,840,963	\$ -	\$ 10,840,963	94.97%
40200	COUNTY LOCAL OPTION TAXES	\$ 3,604,263	\$ 4,922,328	\$ -	\$ 4,922,328	73.22%
40300	STATUTORY LOCAL TAXES	\$ 77,994	\$ 70,000	\$ -	\$ 70,000	111.42%
41100	LICENSES & PERMITS	\$ 44,752	\$ 58,000	\$ -	\$ 58,000	77.16%
43500	EDUCATION CHARGES	\$ 221,128	\$ 274,397	\$ -	\$ 274,397	80.59%
44100	RECURRING ITEMS	\$ 114,435	\$ 58,204	\$ 119,609	\$ 177,813	64.36%
44500	NONRECURRING ITEMS	\$ 103,667	\$ 10,405	\$ 134,022	\$ 144,427	71.78%
44900	OTHER LOCAL REVENUE	\$ -	\$ -	\$ -	\$ -	#DIV/0!
46500	REGULAR EDUCATION FUNDS	\$ 22,003,758	\$ 28,170,017	\$ 159,119	\$ 28,329,135	77.67%
46800	OTHER STATES REVENUES	\$ 25,000	\$ 50,000	\$ -	\$ 50,000	50.00%
47100	FEDERAL THROUGH STATE	\$ 235,506	\$ 172,356	\$ 211,584	\$ 383,940	61.34%
47600	DIRECT FEDERAL REVENUE	\$ 58,729	\$ -	\$ 177,106	\$ 177,106	33.16%
49000	OTHER SOURCES	\$ -	\$ -	\$ -	\$ -	#DIV/0!
49700	INSURANCE RECOVERY	\$ -	\$ -	\$ -	\$ -	#DIV/0!
49800	OTHER SOURCES /TRANSFERS	\$ -	\$ -	\$ -	\$ -	#DIV/0!
TOTAL REVENUE		\$ 36,784,897	\$ 44,626,670	\$ 801,440	\$ 45,428,110	80.97%

EXPENDITURES:		REALIZED THRU 3rd QTR	ORIGINAL BUDGET	AMENDMENTS	AMENDED BUDGET	% REALIZED
71100	TOTAL REGULAR INSTRUCTION	\$ 12,219,603	\$ 21,390,247	\$ 208,810	\$ 21,599,057	56.57%
71150	TOTAL ALTERNATE INSTRUCTION PROGRAM	\$ 118,566	\$ 268,778	\$ (66,334)	\$ 202,444	58.57%
71200	TOTAL SPECIAL EDUCATION PROGRAM	\$ 2,146,504	\$ 3,598,466	\$ 69,244	\$ 3,667,710	58.52%
71300	TOTAL VOCATIONAL PROGRAM	\$ 796,382	\$ 1,355,018	\$ -	\$ 1,355,018	58.77%
71400	TOTAL STUDENT BODY EDUCATION	\$ 293,759	\$ 476,823	\$ -	\$ 476,823	61.61%
	TOTAL INSTRUCTION	\$ 15,574,814	\$ 27,089,332	\$ 211,719	\$ 27,301,051	
72110	TOTAL ATTENDANCE	\$ 151,452	\$ 225,299	\$ 2,991	\$ 228,290	66.34%
72120	TOTAL HEALTH SERVICES	\$ 360,900	\$ 572,208	\$ 17,482	\$ 589,690	61.20%
72130	TOTAL OTHER STUDENT SUPPORT	\$ 929,371	\$ 1,367,208	\$ 143,818	\$ 1,511,026	61.51%
72210	TOTAL REGULAR INSTRUCTION PROGRAM	\$ 885,025	\$ 1,465,391	\$ 24,196	\$ 1,489,587	58.07%
72220	TOTAL SPECIAL EDUCATION SUPPORT PROGRAM	\$ 342,031	\$ 626,001	\$ 33,589	\$ 659,590	51.86%
72230	TOTAL VOCATIONAL EDUCATION SUPPORT	\$ 47,550	\$ 73,869	\$ 598	\$ 74,467	63.85%
72250	TOTAL EDUCATION TECHNOLOGY	\$ 670,820	\$ 1,024,480	\$ 4,188	\$ 1,028,668	65.21%
72310	TOTAL BOARD OF EDUCATION SUPPORT SERVICE	\$ 1,026,483	\$ 1,176,526	\$ -	\$ 1,176,526	87.25%
72320	TOTAL DIRECTOR OF SCHOOL SUPPORT SERVICE	\$ 193,271	\$ 500,403	\$ 1,556	\$ 501,959	38.50%
72410	TOTAL OFFICE OF THE PRINCIPAL SUPPORT SERVICE	\$ 1,503,059	\$ 2,503,465	\$ 11,965	\$ 2,515,430	59.75%
72510	FISCAL SERVICES	\$ -	\$ 11,561	\$ -	\$ 11,561	0.00%
72520	HUMAN RESOURCES/PERSONNEL	\$ 190,449	\$ 260,857	\$ 1,198	\$ 262,053	72.68%
72610	TOTAL OPERATION OF THE PLANT	\$ 2,375,104	\$ 3,540,122	\$ 18,187	\$ 3,558,309	66.75%
72620	TOTAL MAINTENANCE OF PLANT	\$ 759,272	\$ 1,383,060	\$ 6,940	\$ 1,390,000	54.62%
72710	TOTAL TRANSPORTATION	\$ 1,629,013	\$ 2,280,404	\$ 24,744	\$ 2,305,148	70.67%
72810	TOTAL CENTRAL AND OTHER SUPPORT	\$ 58,182	\$ 109,255	\$ 23,550	\$ 132,805	43.81%
	TOTAL SUPPORT SERVICES	\$ 11,101,962	\$ 17,120,109	\$ 315,000	\$ 17,435,109	
73300	TOTAL COMMUNITY SERVICE	\$ 518,493	\$ 504,677	\$ 555,175	\$ 1,059,852	48.92%
73400	EARLY CHILDHOOD EDUCATION	\$ 593,063	\$ 1,041,013	\$ 4,786	\$ 1,045,799	56.71%
	TOTAL NON INSTRUCTION	\$ 1,111,556	\$ 1,545,690	\$ 559,961	\$ 2,105,651	
76100	TOTAL CAPITAL OUTLAY	\$ 48,291	\$ 100,000	\$ 66,587	\$ 166,587	29%
	TOTAL CAPITAL OUTLAY	\$ 48,291	\$ 100,000	\$ 66,587	\$ 166,587	
82130	PRINCIPAL ON DEBT	\$ 71,226	\$ 71,226	\$ -	\$ 71,226	100.00%
82230	INTEREST ON DEBT	\$ 1,692	\$ 2,547	\$ -	\$ 2,547	66.42%
89000	TRANSFER TO OTHER FUNDS	\$ 100,000	\$ 100,000	\$ -	\$ 100,000	100.00%
	TOTAL OTHER USES	\$ 172,917	\$ 173,773	\$ -	\$ 173,773	
TOTAL DISBURSEMENTS		\$ 28,009,560	\$ 46,028,904	\$ 1,153,267	\$ 47,182,171	59.36%
Excess of Revenue Over (Under)		\$ 8,775,337				

FINANCIAL STATEMENT
BOARD OF EDUCATION Federal Projects (Fund 142)

FISCAL YR 2019-20
QUARTER ENDING March 31, 2020

REVENUE	REALIZED THRU 3rd QTR	ORIGINAL BUDGET	AMENDMENTS	AMENDED BUDGET	% REALIZED
44100 RECURRING REVENUE	\$ (2,000)	\$ -	\$ -	\$ -	#DIV/0!
47000 FEDERAL GOVERNMENT	\$ -	\$ -	\$ -	\$ -	#DIV/0!
47100 FEDERAL THRU STATE	\$ 1,928,472	\$ 3,077,568	\$ 483,857	\$ 3,661,425	54.15%
49800 OTHER SOURCES	\$ 100,000	\$ -	\$ 100,000	\$ 100,000	100.00%
TOTAL FEDERAL REVENUE	\$ 2,026,472	\$ 3,077,568	\$ 583,857	\$ 3,661,425	55.35%

EXPENDITURES	REALIZED THRU 3rd QTR	ORIGINAL BUDGET	AMENDMENTS	AMENDED BUDGET	% REALIZED
71100 REGULAR INSTRUCTION	\$ 704,966	\$ 1,138,337	\$ 69,468	\$ 1,207,805	58.37%
71200 SPEDICAL EDUCATION	\$ 569,744	\$ 918,088	\$ 69,243	\$ 987,331	57.71%
71300 VOCATIONAL EDUCATION	\$ 87,350	\$ 124,000	\$ -	\$ 124,000	70.44%
72120 HEALTH SERVICES	\$ -	\$ -	\$ -	\$ -	#DIV/0!
72130 OTHER STUDENT SUPPORT	\$ 28,005	\$ 107,703	\$ 116,953	\$ 224,656	12.47%
72210 REGULAR INSTRUCTION SUPPORT	\$ 241,480	\$ 241,784	\$ 211,510	\$ 453,293	53.27%
72220 SPEDICAL EDUCATION SUPPORT	\$ 191,235	\$ 279,072	\$ 14,100	\$ 293,172	65.23%
72230 VOCATIONAL EDUCATION SUPPORT	\$ 9,690	\$ 12,000	\$ -	\$ 12,000	80.75%
72710 TRANSPORTATION	\$ 150,853	\$ 256,685	\$ 3,757	\$ 260,342	57.94%
99100 TRANSFERS OUT	\$ 88	\$ -	\$ 88	\$ 88	100.00%
TOTAL FEDERAL EXPENDITURES	\$ 1,983,411	\$ 3,077,568	\$ 485,119	\$ 3,562,687	55.67%

FINANCIAL STATEMENT
BOARD OF EDUCATION CENTRALIZED CAFETERIA (Fund 143)

FISCAL YR 2019-20
QUARTER ENDING March 31, 2020

REVENUE	REALIZED THRU 3rd QTR	ORIGINAL BUDGET	AMENDMENTS	AMENDED BUDGET	% REALIZED
43500 CHARGES FOR CURRENT SERVICES	\$ 572,946	\$ 846,734	\$ -	\$ 846,734	67.67%
44100 RECURRING REVENUE	\$ 39,349	\$ 18,000	\$ 8,000	\$ 26,000	151.34%
44500 NONRECURRING ITEMS	\$ 1,000	\$ -	\$ -	\$ -	#DIV/0!
46500 STATE OF TN	\$ 28,625	\$ 27,479	\$ -	\$ 27,479	104.17%
47000 FEDERAL GOVERNMENT	\$ 1,624,444	\$ 2,456,684	\$ 45,800	\$ 2,502,484	64.91%
TOTAL CAFETERIA REVENUE	\$ 2,266,364	\$ 3,348,897	\$ 53,800	\$ 3,402,697	66.60%

EXPENDITURES	REALIZED THRU 3rd QTR	ORIGINAL BUDGET	AMENDMENTS	AMENDED BUDGET	% REALIZED
73100 FOOD SERVICE	\$ 2,216,791	\$ 4,238,808	\$ 54,996	\$ 4,293,804	51.63%
TOTAL CAFETERIA EXPENDITURES	\$ 2,216,791	\$ 4,238,808	\$ 54,996	\$ 4,293,804	51.63%

FINANCIAL STATEMENT
BOARD OF EDUCATIONAL CAPITAL PROJECTS (Fund 177)

FISCAL YR 2019-20
QUARTER ENDING March 31, 2020

REVENUE	Project to Date	ORIGINAL BUDGET	AMENDMENTS	AMENDED BUDGET	% REALIZED
44100 RECURRING REVENUE	\$ 766,904	\$ -	\$ -	\$ -	#DIV/0!
TOTAL FEDERAL REVENUE	\$ 766,904	\$ -	\$ -	\$ -	#DIV/0!

EXPENDITURES	Project to Date	ORIGINAL BUDGET	AMENDMENTS	AMENDED BUDGET	% REALIZED
91300 EDUCATIONAL CAPITAL EXPENDITURES	\$ 30,094,064	\$ 48,077,071	\$ -	\$ 48,077,071	63%
TOTAL EDUCATIONAL CAPITAL EXPENDITURES	\$ 30,094,064	\$ 48,077,071	\$ -	\$ 48,077,071	63%



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

2018	Taxes Collected by the Trustee	25,722,226.51
2018	Taxes Filed Delinquent	364,993.57
2018	Personal Property Taxes Filed Delinquent	29,272.00
2018	Deletions From The Tax Roll	62,779.52
2018	Additions To The Tax Roll	52,597.60

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 ORDER MINUS 2018

Change Order #	Name	Amount
1	Rhoton, Roger	\$ 309.00
3	Denby, Joseph	\$ 308.00
4	Get-R-Done	\$ 53.00
5	Hulvey, Scottie	\$ 385.00
7	Stephens, Charles	\$ 1,262.00
8	Sells, Joshua	\$ 15.00
10	Arnold, Claud	\$ 68.00
11	Burns, Lois	\$ 885.00
13	Smith, David	\$ 176.00
14	St. Mary Episcopal	\$ 12,079.00
15	St. Mary Episcopal	\$ 653.00
22	Citizens Community Bank	\$ 652.00
23	Antone Leoparina Belk	\$ 153.00
29	H & H Properties of Tullahoma LLC	\$ 567.00
30	H & H Properties of Tullahoma LLC	\$ 648.00
31	Tenn. Appeal Corp	\$ 2,843.00
32	Lakeside Manor Twin Creeks Prop	\$ 4,788.00
33	Bradford, Bobby	\$ 124.00
34	Perry, Billy W.	\$ 498.00
35	Peavyhouse, Martin	\$ 674.00
36	Smith, Christina	\$ 163.00
37	Clark, Jeffery	\$ 1,765.00
38	Miller, Gary	\$ 145.00
41	Hughes Fam Properties	\$ 186.00
42	Hall, Wayne	\$ 105.00
44	Malhoit, Brian etux Jennifer	\$ 46.00
46	L & L Landscaping	\$ 99.00
49	Jackson, Odis	\$ 87.00
50	O'Connor, Patrick	\$ 115.00
51	Walton, Danny	\$ 46.00
52A	Walton, Danny (Correction)	\$ 53.00
53	Malhoit, Brian	\$ 3.00
57	Yarbrough, W F	\$ 580.00
58	Duffey's Real Estate	\$ 489.00

58 A	Duffey's Real Estate	\$	489.00
59 A	Shockley, Larry	\$	168.99
62	Builders Supply	\$	1.00
65	Decherd Lodge	\$	26.00
77	Cowan Market	\$	48.00
82	duncan, Janyca Marie	\$	802.00
97	Hill, Carolyn etal Keith Hill	\$	748.00
98	Hill, Carolyn etal Keith Hill	\$	26.00
99	Hill, Carolyn etal Keith Hill	\$	49.00
100	Hill, Carolyn etal Keith Hill	\$	35.00
101	Hill, Carolyn etal Keith Hill	\$	43.00
102	Hill, Carolyn etal Keith Hill	\$	26.00
107	Amacher, Rodney Wayne	\$	680.00
111	Hatchett Family Limited Partnership	\$	717.00
112	Hatchett Family Limited Partnership	\$	460.00
114	Young, John	\$	53.00
118	Prince, Elise	\$	11.00
119	Hill, Randy	\$	57.00
120	Gamble, Kent	\$	1,441.00
122 A	Hawkersmith Farms	\$	79.00
129	Stewart, Blake	\$	138.00
137	Payne, Emma C	\$	946.32
138	Payne, Emma C	\$	2,172.75
140	Wannyn, Tommy	\$	92.00
141	White, Melinda etvir White, Gus O'neal etal	\$	228.00
142	Anderson, James Lytle	\$	139.00
143	Sulouff, Brian	\$	29.00
144	Grider, Larry n/o Vinton Matthew	\$	78.00
145	Grider Family n/o Broyles, Steve	\$	62.00
146	Horton, Gary	\$	1,778.00
156	Wiedemer, Michael	\$	233.00
157	American City Bank	\$	1,544.00
158	Clarus Linen Systems	\$	13,457.00
159	Haas, Robert	\$	235.00
164	Ore Realty	\$	278.97
168	Williams, Dallas	\$	118.00
178	Long, Tim	\$	8.00

179	Harton Family Partners	\$	130.00
186	Boatman, James	\$	314.00
187	Palmertree Const Co	\$	1,120.00
194	Fesmire Investments	\$	493.00
195	Citizens Comm Bank	\$	96.00
196	Simmons, Ernest	\$	65.00
198	Pistole, Frances	\$	393.00
200	Tims Ford Powersports	\$	1.00
202	Franklin Farmers Co-op	\$	63.00
203	Les Lazarus	\$	362.49
204	Tennessee Apparel Corp	\$	75.00
205	Health Oil Inc	\$	150.00
206	Heath, Steven M	\$	775.00
207	Wright, James Clifford	\$	223.00

Total \$ 62,779.52

CHANGE ORDERS PLUS 2018

Change Order #	Name	Amount
2	Grant, Michael	\$ 309.00
6	Stephens, Tyler	\$ 1,262.00
9	Duncan, Paschal	\$ 705.00
12	Glaus, Paul Henry	\$ 81.00
16	Lee, Trust	\$ 183.27
17	Lee, Trust	\$ 77.25
18	Sells, Barbara	\$ 437.90
19	Hancock, Jerry	\$ 408.49
20	Evans, Charles	\$ 417.39
21	Vernon Miller	\$ 376.00
24	Franklin Co. Tenn	\$ 37.00
25	Henley, James B	\$ 610.09
26	Hill, Oreda Mae	\$ 366.93
27	Hill, Oreda Mae	\$ 142.93
28	Hall, Pete etal Mark Hall	\$ 80.94
39	Clark, Jeffery II	\$ 1,835.00
40	Sherrill, Sallie	\$ 18.67
43	GT Rentals LLC	\$ 815.00
45	Gifford, Dale	\$ 2.00
47	Gifford, Robert Dale	\$ 5.00
48	Gifford, Dale	\$ 172.00
52	Walton, Danny	\$ 8.00
54	Johnson, Bryan	\$ 3.00
55	McClure, Robin	\$ 90.00
56	Bilbow, Etvir William	\$ 70.96
58	Citizens Community Bank	\$ 489.00
59	Shockley, Larry	\$ 168.99
59 A	Shockley, Larry	\$ 168.99
60	Tyson Farms Inc	\$ 2,502.00
61	Active Ind. Solutions	\$ 1,799.00
63	Buddy's Market & Deli	\$ 433.00
64	Brewer Masonry	\$ 17.00
66	Stephens, John	\$ 84.06

67	Acklen, Dennis etux Dianna	\$	166.89
68	Everclear Window Cleaning	\$	1.00
69	Winchester Family Dentist	\$	69.00
70	Dish Network LLC	\$	125.00
71	Prescott Bottling Dist	\$	11.00
72	Grant Funeral Services	\$	4.00
73	Factory Furniture Outdoor	\$	6.00
74	Charles Termite & Pest Control	\$	15.00
75	The Crabtree Group LLC	\$	7.00
76	Discount - Tobacco Outlet	\$	5.00
78	Falls Mill Bed & Breakfast Cabin	\$	1.00
79	Service Tech.	\$	152.00
80	Sisk, William Jr	\$	164.00
81	Sportsman Heritage Outdoor	\$	7.00
83	The Kroger Co	\$	24.00
84	Elora Pallet Shop	\$	334.00
85	Taylor's Vinyl Siding	\$	75.00
86	Las Margaritas of Win. Inc.	\$	36.00
87	Three Thompson LLC	\$	53.00
88	DBL Excavating	\$	365.00
89	Citizens Community Bank	\$	4.00
90	Farris, Jerry W etux Brenda	\$	260.33
91	Franklin Memorial Gardens	\$	812.00
92	Prescott Bottling	\$	21.00
93	Holts Diner	\$	111.00
94	Home Depot USA Inc #747	\$	106.00
95	Diamond Feeder LLC	\$	2.00
96	Hill, Carolyn	\$	207.00
103	Collins, Randy N	\$	191.79
104	Lawhorn, Jacob etux Anna	\$	83.36
105	Woodward, Lee etal c/o Woodward	\$	262.34
106	Woodward, Lee etal c/o Watson, Larry	\$	2,029.29
108	Finney, Bobby etux Regina	\$	74.02
109	Thomas, Mark A	\$	1,298.82
110	Evans, Charles Ray	\$	178.95
113	hatchett Family Limited Partnership	\$	498.00
115	Young, John	\$	75.00

116	Shadow, Don	\$	17.97
117	Lee, Joyce	\$	102.06
121	Vaughan, Linda Williams	\$	1,347.54
122	Hawkersmith Farms	\$	67.00
122 A	Hawkersmith Farms	\$	79.00
123	Grimes, Martin Craig	\$	402.63
124	Payne, Emma C.	\$	946.32
125	Payne, Emma	\$	2,172.75
126	Bradford, Daniel James	\$	76.92
127	Baxter Enterprise	\$	5,271.00
128	Hi-Tech Mold & Engineering	\$	604.00
130	Dennis' Mobile RV Repair	\$	64.00
131	Johnson & Associates	\$	86.00
132	Benson, Owen David	\$	122.55
133	Farris, Daniel W.	\$	71.73
134	Farris, Daniel W.	\$	317.25
135	Hill, Otis & Betty	\$	312.52
136	Hill, Otis & Betty	\$	407.31
139	Lazarus, Les etal Heichelbech Dan	\$	362.49
147	Petersheim, Steven	\$	70.05
148	Tims Ford North Development LLC	\$	2,255.16
149	Monster Broadhand c/o Charles Johnson	\$	437.00
150	Leahan, Kay etvir Lawrence	\$	1,745.15
151	Trussell, Ray etux Vivian	\$	71.22
152	Brooks, Sandra, Reeves Terri	\$	442.32
153	Majors, Glen	\$	1,809.95
154	Tenancy Skidmore	\$	18.81
155	Smith, Johnny	\$	110.46
160	Williams, Ryland etux June	\$	389.52
161	Pierce, Sam Jonathan	\$	712.80
162	Ore Realty LLC	\$	278.97
163	Bowman T O'Conner	\$	1,534.29
165	Ore Realty LLC	\$	185.01
166	Dr. Dewey W. Hood	\$	47.94
167	Smith, Eric & Melanie	\$	62.22
169	Thomasson, Marie	\$	943.41
170	Morris, Wyatt	\$	525.66

171	Sells, Shirley	\$	188.07
172	Williams, Thomas Talley	\$	191.58
173	Lee, Troy Sr Etux Lisa	\$	23.37
174	Smith, Clofton L etux Theoma	\$	38.28
175	Sells, Shirley etal Shawn, Melissa	\$	201.72
176	Evans Lumber Co	\$	203.73
177	Prince, Mark & Kelly	\$	646.73
180	Miller, Mark A	\$	40.26
181	McCrary, Teresa	\$	816.42
182	Sherrill, Billy Hulen	\$	1,705.34
183	Pierce, Sam Jonathan	\$	696.74
184	Moss, James Leo	\$	774.61
185	Smith, Douglas	\$	179.12
188	Woods John Heat & Air	\$	96.00
189	Platinum Hair Salon	\$	2.00
190	Legacy Dance Studio/Kelly Bolin	\$	35.00
191	A-1 Roofing & Restoration	\$	21.00
192	Back Porch	\$	42.00
193	Hankins Fencing, LLC	\$	5.00
197	Pistole, Frances E	\$	191.00
199	Tinsley Asphalt LLC	\$	9.00
201	Universal Technologies	\$	7.00

Total \$ 52,597.60

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				
2018-0000095	15-044-O	-044-O	-A	-003.00-	-000		ADAMS DAVID ETAL 3812 HWY 49 TN RIDGE, TN 37178	73.00	0.00	73.00
	PrpAdr:	SUNSET VIEW								
2018-0000280	21-150-	-150-	-	-020.04-	-000		ALLISON LESLIE RAY 14409 SHERWOOD RD SHERWOOD, TN 37376	114.00	0.00	114.00
	PrpAdr:	SHERWOOD RD 14409								
2018-0000347	01-065-N	-065-N	-H	-029.00-	-000		AMACHER ROBERT T 417 OLD COWAN RD WINCHESTER, TN 37398	220.00	0.00	220.00
	PrpAdr:	OLD COWAN RD 417								
2018-0000388	01-065-M	-065-N	-H	-012.00-	-000		ANAYA JOSE ETAL 406 LAURA AVE WINCHESTER, TN 37398	191.00	0.00	191.00
	PrpAdr:	LAURA AVE 406								
2018-0000415	08-026-	-026-	-	-023.08-	-000		ANDERSON GARY LEE 4246 KNIGHTS CHURCH RD DECHERD, TN 37324	113.00	0.00	113.00
	PrpAdr:	KNIGHTS CHURCH RD 4246								
2018-0000419	20-056-O	-056-O	-D	-017.00-	-000		ANDERSON GORDON ETUX 101 WALNUT ST DECHERD, TN 37324	503.00	0.00	503.00
	PrpAdr:	WALNUT ST 101								
2018-0000526	20-056-O	-056-O	-F	-025.00-	-000		ARCHEY JOHN W 206 POWELL ST DECHERD, TN 37324	316.00	0.00	316.00
	PrpAdr:	POWELL ST 206								
2018-0000527	01-065-O	-075-B	-B	-006.00-	-000		ARCHEY JOHN W 206 POWELL ST DECHERD, TN 37324	187.00	0.00	187.00
	PrpAdr:	TURNER ST 305								
2018-0000532	20-056-O	-056-O	-F	-024.00-	-000		ARCHY JOHN W ETAL 206 POWELL STREET DECHERD, TN 37324	55.00	0.00	55.00
	PrpAdr:	POWELL ST 204								
2018-0000549	20-056-P	-056-P	-D	-016.00-	-000		ARI HOLDINGS LLC 3814 CHARLOTTE AVE NASHVILLE, TN 37209	4,164.00	4,058.14	105.86
	PrpAdr:	MAIN ST W 1002								
2018-0000642	01-075-D	-075-D	-G	-007.00-	-000		ASHBY ROBERT DOYLE ETAL 41 HOPE CIRCLE ESTILL SPRINGS, TN 37330	27.00	0.00	27.00
	PrpAdr:	CHERRY LN								
2018-0000643	01-075-D	-075-D	-G	-024.00-	-000		ASHBY ROBERT DOYLE ETAL 41 HOPE CIRCLE ESTILL SPRINGS, TN 37330	21.00	0.00	21.00
	PrpAdr:	CHERRY LN								
2018-0000685	01-075-G	-075-B	-F	-008.00-	-000		ASHLEY JOHN ALLEN 123 KENMORE AVE WINCHESTER, TN 37398	272.00	0.00	272.00
	PrpAdr:	KENMORE AVE 123								
2018-0000687	07-016-	-016-	-	-020.00-	-000		ASHLEY JOYCE 1425 COOK RD TULLAHOMA, TN 37388	120.00	0.00	120.00
	PrpAdr:	COOK RD 1425								
2018-0000705	04-133-A	-133-A	-F	-005.00-	-000		ASHLEY MICHAEL W 109 OAKWOOD DR HUNTLAND, TN 37345	217.00	0.00	217.00
	PrpAdr:	OAKWOOD DR 109								
2018-0000706	04-133-A	-133-A	-F	-006.00-	-000		ASHLEY MICHAEL W 109 OAKWOOD DR HUNTLAND, TN 37345	21.00	0.00	21.00
	PrpAdr:	OAKWOOD DR 107								
2018-0000746	10-078-	-078-	-	-019.01-	-000		AUSTIN DONNA AKE 8104 SEWANEE HWY COWAN, TN 37318	748.00	0.00	748.00
	PrpAdr:	HAWKINS COVE RD 158								
2018-0000891	17-025-	-025-	-	-024.12-	-000		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 No	SI ID	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
2018-0000899	10-088-	-088-	-	-014.00-	-000		WINCHESTER, TN 37398 BAILEY IDA 811 KEITH COVE RD	232.00	0.00	232.00
2018-0000902	10-068-	-068-	-	-008.05-	-000		WINCHESTER, TN 37398 BAILEY JOHN CRAWFORD ETUX 2191 HAWKINS COVE RD COWAN, TN 37318	173.00	0.00	173.00
2018-0001217	07-015-H	-015-H	-A	-015.00-	-000		BARTLETT BEATRICE O 160 BLACKBURN LN TULLAHOMA, TN 37388 BASS LAND TRUST PO BOX 1473	195.00	0.00	195.00
2018-0001251	10-047-	-047-	-	-020.00-	-000		CLEVELAND, TN 37364 BATES WILBURN R ETUX 156 STATON RD BELVIDERE, TN 37306 BEAN RITA ETAL 57 PALMETTO AVE SEWANEE, TN 37375 BEAN STEPHANIE E 107 OAK ST SE	1,043.00	0.00	1,043.00
2018-0001288	05-095-	-095-	-	-006.02-	-000		WINCHESTER, TN 37398 BECVAR ALLEN PO BOX 1033	729.00	0.00	729.00
2018-0001389	18-069-D	-069-D	-A	-017.00-	-L-000		WINCHESTER, TN 37398 BEITZER WILLIAM ETAL 106 ALLEN DR	495.00	0.00	495.00
2018-0001393	01-065-M	-065-M	-E	-008.01-	-000		WINCHESTER, TN 37398 BINKLEY E DEAN 209 S JEFFERSON ST #1043	418.00	0.00	418.00
2018-0001442	01-064-D	-064-D	-A	-002.00-	-000		WINCHESTER, TN 37398 BHULLOR HARINDER K ETAL 1261 COBLESTONE LN CLARKSVILLE, TN 37042	902.00	0.00	902.00
2018-0001459	10-077-M	-077-L	-J	-005.00-	-000		WINCHESTER, TN 37398 BEITZER WILLIAM ETAL 106 ALLEN DR	302.00	0.00	302.00
2018-0001637	01-076-	-076-	-	-003.08-	-000		WINCHESTER, TN 37398 BINKLEY E DEAN ETUX 209 S JEFFERSON ST #1043	677.00	0.00	677.00
2018-0001664	20-056-O	-056-O	-F	-002.00-	-000		WINCHESTER, TN 37398 BLACK EAGLE PROPERTIES, LL 190 QUAIL RIDGE LANE BELVIDERE, TN 37306	1,478.00	0.00	1,478.00
2018-0001668	20-056-J	-056-J	-C	-008.00-	-000		WINCHESTER, TN 37398 BINKLEY E DEAN ETUX 209 S JEFFERSON ST #1043	320.00	0.00	320.00
2018-0001730	16-106-	-106-	-	-036.07-	-000		WINCHESTER, TN 37398 BLACK EAGLE PROPERTIES, LL 190 QUAIL RIDGE LANE BELVIDERE, TN 37306	1,305.00	0.00	1,305.00
2018-0001756	01-065-N	-065-N	-J	-012.00-	-000		WINCHESTER, TN 37398 BLACKWELL FLOYD 209 3RD S E	468.00	0.00	468.00
2018-0001759	01-065-N	-065-N	-J	-015.00-	-000		WINCHESTER, TN 37398 BLACKWELL FLOYD R SR ETUX 209 3RD AVE SE	899.00	0.00	899.00
2018-0001772	20-056-J	-056-J	-D	-013.10-	-000		WINCHESTER, TN 37398 BLAIR JAMES W 605 EAST MAIN	318.00	0.00	318.00
2018-0001803	01-065-N	-065-N	-U	-006.00-	-000		DECHERD, TN 37324 BLANKENSHIP CARLA F ETAL 301 W PETTY LANE	228.00	0.00	228.00
2018-0001807	01-065-E	-065-E	-K	-002.00-	-000		WINCHESTER, TN 37398 BLANKENSHIP JOHN ETAL	257.00	0.00	257.00

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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: PETTY LN W 301			
2018-0001889	17-025-P	-025-P	-F	-009.00-	-000		301 WEST PETTY LANE WINCHESTER, TN 37398	294.00	0.00	294.00
							PrpAdr: SPRING CREEK RD 118			
2018-0001890	17-025-P	-025-P	-F	-010.00-	-000		122 SPRING CREEK RD ESTILL SPRINGS, TN 37330	406.00	0.00	406.00
							PrpAdr: SPRING CREEK RD 122			
2018-0001926	17-025-P	-025-P	-F	-006.00-	-000		122 SPRING CREEK RD ESTILL SPRINGS, TN 37330	267.00	0.00	267.00
							PrpAdr: SPRING CREEK RD 112			
2018-0001948	20-056-J	-056-J	-F	-030.00-	-000		BOHANAN GEO WM ETUX L/E PO BOX 131	630.00	0.00	630.00
							PrpAdr: MAIN ST E 1001			
2018-0001949	07-034-	-034-	-	-063.05-	-000		ESTILL SPRINGS, TN 37330	104.00	0.00	104.00
							PrpAdr: HONEY LN 470			
2018-0002082	20-055-L	-055-M	-A	-001.03-	-000		BOLIN ALVIS SR ETAL 1001 E MAIN ST	5,700.00	0.00	5,700.00
							PrpAdr: SHARP SPRINGS RD 1626			
2018-0002222	10-078-	-078-	-	-028.00-	-000		DECHERD, TN 37324	138.00	0.00	138.00
							PrpAdr: SEWANEE HWY 7851			
2018-0002370	10-088-D	-088-D	-A	-009.00-	-000		BRAZIER LETILA 228 W ENGLAND ST	104.00	0.00	104.00
							PrpAdr: ENGLAND ST W 228			
2018-0002371	17-016-	-016-	-	-049.04-	-000		COWAN, TN 37318	840.00	0.00	840.00
							PrpAdr: POORMANS LN 154			
2018-0002487	01-065-O	-065-O	-B	-028.00-	-000		BRAZIER MARK ANTHONY ETAL 4762 MANSFORD RD	212.00	0.00	212.00
							PrpAdr: STYLE ST 409			
2018-0002602	20-056-G	-056-J	-F	-014.00-	-000		WINCHESTER, TN 37398	40.00	0.00	40.00
							PrpAdr: ACKLEN ST			
2018-0002650	20-056-G	-056-G	-A	-001.00-	-000		DECHERD, TN 37324	450.00	0.00	450.00
							PrpAdr: SHELLY RD 638			
2018-0002694	20-056-	-056-	-	-022.00-	-000		BROWN SAMUEL 668 SHELLY RD	263.00	0.00	263.00
							PrpAdr: SHELLY RD			
2018-0002695	20-056-	-056-	-	-022.01-	-000		DECHERD, TN 37324	424.00	0.00	424.00
							PrpAdr: SHELLY RD 668			
2018-0002696	20-056-	-056-	-	-022.01-	-001		BROWN SAMUEL 666 SHELLY RD	264.00	0.00	264.00
							PrpAdr: SHELLY RD			
2018-0002708	20-056-G	-056-J	-F	-013.00-	-000		DECHERD, TN 37324	76.00	0.00	76.00
							PrpAdr: WILKERSON ST 212			
2018-0002712	01-075-F	-075-F	-B	-007.00-	-000		BROWN WARREN 801 GEM ST	135.00	0.00	135.00
							PrpAdr: GEM ST 801			
							WINCHESTER, TN 37398			

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				
2018-0002723	01-076-B	-076-B	-B	-003.00-	-000		BROWN WILLIE ETUX OLA B BR 1673 BYPASS RD WINCHESTER, TN 37398	753.00	0.00	753.00
2018-0002841	19-037-	-037-	-	-002.30-	-000		BUCKNER HENRY J 142 PRAIRIE CHAPEL RD DECHERD, TN 37324	157.00	0.00	157.00
2018-0002861	02-062-	-062-	-	-015.04-	-000		BUFORD CLIFTON A ETUX 863 OLD MANSFORD RD WINCHESTER, TN 37398	890.00	0.00	890.00
2018-0002862	02-062-	-062-	-	-015.05-	-000		BUFORD CLIFTON A ETUX 863 OLD MANSFORD RD WINCHESTER, TN 37398	380.00	0.00	380.00
2018-0002880	01-054-L	-054-L	-A	-045.00-	-000		WINCHESTER, TN 37398 BUNCH GREGORY SCOTT 67 AUDUBON DR WINCHESTER, TN 37398	1,255.00	0.00	1,255.00
2018-0002886	04-123-I	-123-I	-C	-008.00-	-000		BURBAGE JAMES KENNETH ETAL 119 INDIAN CRK RD HUNTLAND, TN 37345	333.00	0.00	333.00
2018-0002896	05-096-	-096-	-	-067.06-	-000		BURCH RONDA C ETVIR 1432 CLARK RD WINCHESTER, TN 37398	324.00	0.00	324.00
2018-0002897	05-096-	-096-	-	-067.09-	-000		BURCH RONDA C ETVIR 1432 CLARK RD WINCHESTER, TN 37398	107.00	0.00	107.00
2018-0002907	07-016-	-016-	-	-030.00-	-000		WINCHESTER, TN 37398 BURGETT HARVETTA 344 GROWDEN LN TULLAHOMA, TN 37388	208.00	0.00	208.00
2018-0002954	05-094-	-094-	-	-031.00-	-000		BURNETT BOBBY LEON 161 CADET LANE FRANKLIN, TN 37064	223.00	0.00	223.00
2018-0002955	05-094-	-094-	-	-031.02-	-000		BURNETT BOBBY LEON 161 CADET LANE FRANKLIN, TN 37064	76.00	0.00	76.00
2018-0002958	01-065-N	-075-C	-B	-028.00-	-000		BURNETT FREEMAN PO BOX 2034 TULLAHOMA, TN 37388	157.00	0.00	157.00
2018-0002959	01-075-C	-075-C	-B	-029.00-	-000		BURNETT FREEMAN PO BOX 2034 TULLAHOMA, TN 37388	251.00	0.00	251.00
2018-0002960	01-075-C	-075-C	-B	-030.00-	-000		BURNETT FREEMAN PO BOX 2034 TULLAHOMA, TN 37388	602.00	0.00	602.00
2018-0002966	05-094-	-094-	-	-031.03-	-000		BURNETTE ESTELLA R 214 BURNETTE LOOP BELVIDERE, TN 37306	217.00	0.00	217.00
2018-0002976	05-094-	-094-	-	-033.01-	-000		BURNETTE THOMAS E ETAL 214 BURNETTE LOOP BELVIDERE, TN 37306	155.00	0.00	155.00
2018-0003011	04-122-	-122-	-	-027.00-	-000		BURT CRYSTAL L 2235 JOHN HUNTER HWY HUNTLAND, TN 37345	158.00	0.00	158.00
2018-0003012	04-122-	-122-	-	-027.00-	-002		BURT CRYSTAL L 2235 JOHN HUNTER HWY	1,287.00	0.00	1,287.00

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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				
2018-0003135	01-075-D	-075-D	-A	-001.02-	-000		HUNTLAND, TN 37345 CABLE ROYAL D ETUX 6384 HILLSBORO VIOLA RD PrpAdr: COLLEGE ST S 713	773.00	0.00	773.00
2018-0003144	10-077-K	-077-K	-A	-003.01-	-000		MANCHESTER, TN 37355 CAGLE TERRY ETUX 406 LOCUST ST PrpAdr: LOCUST ST 406	97.00	0.00	97.00
2018-0003229	01-055-H	-055-H	-A	-006.00-	-000		CAMPBELL DEBRA M 290 WILLOW OAK DR PrpAdr: WILLOW OAK DR 290	813.00	0.00	813.00
2018-0003349	02-064-	-064-	-	-013.02-	-000		WINCHESTER, TN 37398 CARPENTER RAYMOND AND 343 KNOTT RD PrpAdr: KNOTT RD 343	507.00	0.00	507.00
2018-0003350	07-022-	-022-	-	-009.01-	-000		WINCHESTER, TN 37398 CARPENTER TERESA POE 5343 MAIN DR PrpAdr: AWALT RD 4507	1,037.00	0.00	1,037.00
2018-0003392	02-074-C	-064-N	-B	-008.00-	-000		NEW HOPE, AL 35760 CARROLL MICHAEL F 20 LORENA RD PrpAdr: GARRETT LN 250	609.00	0.00	609.00
2018-0003393	02-074-C	-064-N	-B	-009.00-	-000		WINCHESTER, TN 37398 CARROLL MICHAEL F 20 LORENA RD PrpAdr: LORENA RD 20	590.00	0.00	590.00
2018-0003417	08-046-	-046-	-	-007.00-	-000		WINCHESTER, TN 37398 CARTER CORA LEE 425 ASIA RD PrpAdr: ASIA RD 425	405.00	0.00	405.00
2018-0003509	15-044-	-044-	-	-103.04-	-000		WINCHESTER, TN 37398 CATES ALAN ETUX 508 WANDA LN PrpAdr: OLD TULLAHOMA RD 5468	289.00	0.00	289.00
2018-0003533	20-056-O	-056-O	-A	-022.00-	-000		TULLAHOMA, TN 37388 CATES RANDY LEWIS 4562 LYNCHBURG HWY PrpAdr: 2ND AVE N 205	274.00	0.00	274.00
2018-0003713	17-026-	-026-	-	-046.04-	-000		SHELBYVILLE, TN 37160 CHEEK VIVAN LEE 100 BUCK JONES RD PrpAdr: DUCKWORTH RD 1010	162.00	0.00	162.00
2018-0003716	09-049-	-049-	-	-025.63-	-000		HILLSBORO, TN 37342 CHENOWETH ROBERT A JR 1002 CAMBRONNE ST PrpAdr: SEWANEE TRAIL	49.00	0.00	49.00
2018-0003717	09-049-	-049-	-	-025.64-	-000		NEW ORLEANS, LA 70119 CHENOWETH ROBERT A JR 1002 CAMBRONNE ST PrpAdr: SEWANEE TRAIL	43.00	0.00	43.00
2018-0003787	01-055-P	-055-P	-C	-001.06-	-000		NEW ORLEANS, LA 70118 CHRISTOPHER DOROTHY J L/E 216 HERBERT ST PrpAdr: WOODS EDGE RD 70	616.00	0.00	616.00
2018-0003835	18-090-	-090-	-	-021.01-	-000		PORT ORANGE, FL 32129 CHURCH OF GOD SEWANEE PrpAdr: NATURAL BRIDGE RD	19.00	0.00	19.00
2018-0003846	18-080-	-080-	-	-005.23-	-000		SEWANEE, TN 37375 CIMINO-HURT JOHN MICHAEL E 701 GUDGER RD PrpAdr: GUDGER RD	232.00	0.00	232.00
2018-0003979	18-069-F	-069-F	-A	-023.00-L	-000		SEWANEE, TN 37375 CLARK JOHN K ETAL PO BOX 4639 PrpAdr: SOLLACE FREEMAN HWY 12569	4,590.00	836.82	3,753.18
2018-0004048	19-047-	-047-	-	-008.08-	-000		CHATTAHOOGA, TN 37405 CLARK THOMAS LEE ETUX	550.00	173.91	376.09

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Year Receipt	Di	Map	Ctl	1	2	Gp	Parcel No	SI ID	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
									101 PENILE HILL RD DECHERD, TN 37324			
2018-0004203	12-110-	-110-	-	-006.09-	-000				COFFELT HERSCHEL SR ETAL 115 KENMORE AVE WINCHESTER, TN 37398	761.00	0.00	761.00
2018-0004239	01-065-O	-065-O	-J	-001.00-	-000				COKER PAULETTE 110 DRY FORK DR WINCHESTER, TN 37398	282.00	0.00	282.00
2018-0004264	01-065-O	-065-O	-C	-019.00-	-000				COLBURN JANET D PO BOX 233 HUNTLAND, TN 37345	163.00	0.00	163.00
2018-0004323	01-055-	-055-	-	-011.00-	-000				COLLIER PATRICIA 1790 OLD ESTILL SPRINGS RD WINCHESTER, TN 37398	670.00	0.00	670.00
2018-0004380	01-066-H	-066-H	-D	-004.00-	-000				COLVIN BRENDA MEEKS 106 ALLAN DR WINCHESTER, TN 37398	396.00	0.00	396.00
2018-0004450	02-073-	-073-	-	-040.05-	-000				CONN JEFF ETUX 1658 SIX MILE BOARD RD BELVIDERE, TN 37306	210.00	0.00	210.00
2018-0004452	20-056-G	-056-H	-A	-027.00-	-001				CONN MARK A 308 FLOYD ST DECHERD, TN 37324	13.00	0.00	13.00
2018-0004477	07-016-	-016-	-	-045.00-	-000				COOK HARRY GRADY 41 CROSSTRAILS WINCHESTER, TN 37398	706.00	0.00	706.00
2018-0004491	17-035-	-035-	-	-044.00-	-000				COOK SADIE 208 ZANDI LN WINCHESTER, TN 37398	98.00	0.00	98.00
2018-0004492	17-035-	-035-	-	-045.03-	-000				COOK SADIE PO BX 1631 TULLAHOMA, TN 37388	240.00	0.00	240.00
2018-0004546	20-056-O	-056-O	-F	-013.00-	-000				CORN JAMES C 1/2 INT ETAL 124 LANDONS LN BELVIDERE, TN 37306	300.00	0.00	300.00
2018-0004549	05-094-	-094-	-	-034.00-	-000				CORN LOTTIE ETAL 1314 SYLER RD BELVIDERE, TN 37306	86.00	0.00	86.00
2018-0004551	02-073-	-073-	-	-041.07-	-000				CORN TONJA JO 124 LANDONS LANE BELVIDERE, TN 37306	53.00	0.00	53.00
2018-0004552	02-073-	-073-	-	-041.04-	-000				CORN TONJA JO ETAL 124 LANDON'S LN BELVIDERE, TN 37306	360.00	0.00	360.00
2018-0004553	05-094-	-094-	-	-010.00-	-000				CORN WILLIAM C ETUX 1906 MARSDEN AVE NASHVILLE, TN 37216	160.00	155.83	4.17
2018-0004592	08-012-	-012-	-	-007.00-	-000				CORTNER NORMA JEAN L/E ETA 1555 DUNCAN TOWN RD ESTILL SPRINGS, TN 37330	1,064.00	0.00	1,064.00
2018-0004926	07-009-	-009-	-	-020.01-	-000				CFRON SHARON 6681 SPRING CRK RD TULLAHOMA, TN 37388	1,470.00	0.00	1,470.00

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	1	2	1	2	No	ID				
2018-0004955	01-055-H	-055-H	-D	-003.00-	-000	-000	CROW JULIE A 267 COUNTRY ESTATES DR WINCHESTER, TN 37398	1,010.00	0.00	1,010.00
2018-0004960	17-024-E	-024-E	-B	-005.00-	-000	-000	CROWELL ELMER AND PO BOX 316 ESTILL SPRINGS, TN 37330	458.00	0.00	458.00
2018-0004963	03-071-	-071-	-	-002.08-	-000	-000	CROWELL MARY KATHERINE BUR 600 WESTSIDE DR TULLAHOMA, TN 37388	195.00	0.00	195.00
2018-0005102	12-131-	-131-	-	-001.00-	-000	-000	CUNNINGHAM DANNY RAY 9191 SHERWOOD RD SHERWOOD, TN 37376	1,757.00	0.00	1,757.00
2018-0005197	01-055-B	-055-B	-A	-022.00-	-000	-000	CURTIS JOHN 306 3RD AVE NW WINCHESTER, TN 37398	124.00	0.00	124.00
2018-0005198	01-065-N	-065-N	-V	-020.00-	-000	-000	CURTIS JOHN ETUX 306 3RD AVE NW WINCHESTER, TN 37398	318.00	0.00	318.00
2018-0005213	20-066-A	-066-A	-A	-002.00-	-000	-000	CURTY JAMES P ETUX 1626 SHARP SPRINGS RD WINCHESTER, TN 37398	932.00	0.00	932.00
2018-0005359	07-007-	-007-	-	-003.04-	-000	-000	DAVENPORT A A HEIRS 218 LINDA LN TULLAHOMA, TN 37388	203.00	0.00	203.00
2018-0005361	07-007-	-007-	-	-003.02-	-000	-000	DAVENPORT CLYDE L ETUX 218 LINDA LANE TULLAHOMA, TN 37388	643.00	0.00	643.00
2018-0005371	01-087-	-087-	-	-009.00-	-000	-000	DAVENPORT PAUL 2961 HOLDERS COVE RD WINCHESTER, TN 37398	634.00	0.00	634.00
2018-0005502	07-015-	-015-	-	-060.01-	-000	-000	DAVIS JIMMIE ETUX 41 OAKWOOD LN TULLAHOMA, TN 37388	356.00	0.00	356.00
2018-0005513	01-065-J	-065-J	-D	-008.00-	-000	-000	DAVIS JOEY A ETUX CINDY W 722 N HIGH ST WINCHESTER, TN 37398	415.00	58.64	356.36
2018-0005558	01-075-L	-075-L	-B	-001.02-	-000	-000	DAVIS RUTH ANN 402 BLUFF SPRINGS RD MCMINNVILLE, TN 37110	818.00	0.00	818.00
2018-0005630	01-075-G	-075-G	-B	-012.00-	-000	-000	DE LA LUZ SIXTO MARTINEZ 436 LIMESTONE RD FLORA, TN 37328	19.00	0.00	19.00
2018-0005753	17-034-F	-034-F	-D	-036.00-	-000	-000	DENSON WILLIAM I 806 ICONIUM RD WOODBURY, TN 37190	80.00	0.00	80.00
2018-0005754	17-034-F	-034-F	-D	-037.00-	-000	-000	DENSON WILLIAM I 806 ICONIUM RD WOODBURY, TN 37190	717.00	0.00	717.00
2018-0005978	18-070-	-070-	-	-021.09-	-000	-000	DODSON CHRISTOPHER S 333 ANDERSON CEMETERY RD SEWANEE, TN 37375	816.00	0.00	816.00
2018-0005979	18-070-	-070-	-	-021.06-	-000	-000	DODSON CHRISTOPHER SHANNON 333 ANDERSON CEMETERY RD	118.00	0.00	118.00

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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				
2018-0006029	01-066-	-066-	-	-035.25-	-000		SEWANEE, TN 37375 DONEGAN TRACEY W ETAL 43 HAZELWOOD LANE WINCHESTER, TN 37398	3,814.00	0.00	3,814.00
	PrpAdr:	BYPASS RD	471							
2018-0006111	02-064-	-064-	-	-021.03-	-000		DOSAL JENIESE 4549 LYNCHBURG RD WINCHESTER, TN 37398	1,073.00	0.00	1,073.00
	PrpAdr:	LYNCHBURG RD	4549							
2018-0006166	16-106-	-106-	-	-040.03-	-000		DOVE ASHLEY PO BOX 894 WINCHESTER, TN 37398	140.00	0.00	140.00
	PrpAdr:	ROWE GAP RD	5831							
2018-0006167	16-106-	-106-	-	-040.04-	-000		DOVE STEPHENIE W 795 CANNON HOLLOW RD TRACY CITY, TN 37387	321.00	0.00	321.00
	PrpAdr:	ROWE GAP RD								
2018-0006307	09-049-	-049-	-	-032.02-	-000		DUNCAN ELIZABETH K-S CLARK 305 LAUREL BRAE RD SEWANEE, TN 37375	142.00	0.00	142.00
	PrpAdr:	WALKER BRANCH LN								
2018-0006372	08-012-	-012-	-	-016.00-	-000		DUNCAN PORTIA R 8355 AEDC RD ESTILL SPRINGS, TN 37330	142.00	0.00	142.00
	PrpAdr:	AEDC RD	8355							
2018-0006403	01-055-I	-055-I	-C	-004.04-	-000		DURHAM JON D ETUX 371 MYERS ROAD WINCHESTER, TN 37398	32.00	0.00	32.00
	PrpAdr:	MYERS RD								
2018-0006520	01-054-M	-054-L	-B	-018.00-	-000		EDDE CARL DENNIS ETUX 244 BJ'S LANDING ESTILL SPRINGS, TN 37330	977.00	0.00	977.00
	PrpAdr:	UTILITY RD	283 & 285							
2018-0006521	01-054-K	-054-L	-B	-020.00-	-000		EDDE CARL DENNIS ETUX 244 B J'S LANDING ESTILL SPRINGS, TN 37330	945.00	0.00	945.00
	PrpAdr:	UTILITY RD	190 & 188							
2018-0006585	05-096-	-096-	-	-067.04-	-000		EDWARDS MICHAEL RAY ETUX 1306 CLARK RD WINCHESTER, TN 37398	305.00	0.00	305.00
	PrpAdr:	CLARK RD	1068							
2018-0006629	01-076-	-076-	-	-003.12-	-000		EKO ISENALUMNE ARNOLD I 2204 COWAN HWY WINCHESTER, TN 37398	4,482.00	0.00	4,482.00
	PrpAdr:	COWAN HWY	2204							
2018-0006651	01-075-B	-075-B	-E	-001.00-	-000		ELIFF JAMES ARRIE 2528 MARBLE HILL RD BELVIDERE, TN 37306	402.00	0.00	402.00
	PrpAdr:	DAVID CROCKETT HWY	736							
2018-0006721	15-033-	-033-	-	-018.01-	-000		ELLIOTT LARRY DALE ETUX 122 RAY MOORE LANE ESTILL SPRINGS, TN 37330	87.00	0.00	87.00
	PrpAdr:	RAY MOORE LN								
2018-0006722	15-033-	-033-	-	-018.02-	-000		ELLIOTT LARRY DALE ETUX 122 RAY MOORE LANE ESTILL SPRINGS, TN 37330	87.00	0.00	87.00
	PrpAdr:	RAY MOORE LN								
2018-0006723	15-033-	-033-	-	-018.06-	-000		ELLIOTT LARRY DALE ETUX 122 RAY MOORE LANE ESTILL SPRINGS, TN 37330	67.00	0.00	67.00
	PrpAdr:	RAY MOORE LN								
2018-0006764	01-075-G	-075-G	-B	-005.00-	-000		ELLISON HAROLD JR ETUX 116 KENMORE AVE WINCHESTER, TN 37398	73.00	0.00	73.00
	PrpAdr:	KENMORE AVE								
2018-0006765	01-075-G	-075-G	-B	-006.00-	-000		ELLISON HAROLD JR ETUX 116 KENMORE AVE WINCHESTER, TN 37398	203.00	0.00	203.00
	PrpAdr:	KENMORE AVE	116							
2018-0006826	10-077-K	-077-K	-B	-003.00-	-000		ERDMAN CHARLES WINCHESTER, TN 37398	186.00	0.00	186.00

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	1	2	1	2	No	ID				
							6009 COUNTY RD 565 HANCEVILLE, AL 35077			
2018-0006841							ESCOBAR GERARDO VILLASANA 202 CHESTNUT ST DECHERD, TN 37324	505.00	0.00	505.00
							FACEMIRE JAMES A PO BOX 373 RICHWOOD, WV 26261	98.00	0.00	98.00
2018-0006998							FACEMIRE JAMES A PO BOX 373 RICHWOOD, WV 26261	94.00	0.00	94.00
2018-0006999							FACEMIRE JAMES A PO BOX 373 RICHWOOD, WV 26261	94.00	0.00	94.00
2018-0007000							FACS PARTNERSHIP DBA 1000 W MAIN ST DECHERD, TN 37324	2,033.00	0.00	2,033.00
2018-0007077							FARIS SAM D JR 3375 KEITH COVE RD WINCHESTER, TN 37398	2,518.00	0.00	2,518.00
2018-0007139							FARRIS CARL DAVID ETUX 960 GLAUS RD BELVIDERE, TN 37306	567.00	0.00	567.00
2018-0007164							FARRIS JONATHAN L ETUX 135 VOLS LN ESTILL SPRINGS, TN 37330	3,835.00	0.00	3,835.00
2018-0007165							FARRIS KELSIE M ETVIR 1399 NEAL RD BELVIDERE, TN 37306	432.00	0.00	432.00
2018-0007226							FAYE DOROTHY IRREVOCABLE T 522 STONE BLVD TULLAHOMA, TN 37388	88.00	0.00	88.00
2018-0007227							FAYE DOROTHY IRREVOCABLE T 522 STONE BLVD TULLAHOMA, TN 37388	254.00	0.00	254.00
2018-0007228							FAYE DOROTHY IRREVOCABLE T 522 STONE BLVD TULLAHOMA, TN 37388	213.00	0.00	213.00
2018-0007338							FAYE DOROTHY IRREVOCABLE T FINCH MAI VIRGINIA C L/E 2222 MARONEAL ST APT 1712 HOUSTON, TX 77030	61.00	0.00	61.00
2018-0007339							FINCH MAI VIRGINIA L/E 2222 MARONEAL ST APT 1712 HOUSTON, TX 77030	59.00	0.00	59.00
2018-0007510							FLYNN JEFFREY L 21 BROWN RD WINCHESTER, TN 37398	82.00	0.00	82.00
2018-0007566							FORTE CHARLES RICHARD 130 DOGWOOD LN WINCHESTER, TN 37398	398.00	0.00	398.00
2018-0007603							FOSTER ROBERT D ETUX 400 RAYMOND COWAN RD DECHERD, TN 37324	594.00	0.00	594.00
2018-0007621							FOWLER BOBBY JEAN L/E AND 75 LEES FORD LN WINCHESTER, TN 37398	80.00	0.00	80.00

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	1	2	1	2	No	ID				
2018-0007664	08-006-	-006-	-	-	-001.01-	-000	FRAME CHRIS ETAL 89 HONEY LANE ESTILL SPRINGS, TN 37330	226.00	0.00	226.00
	PrpAdr:	OLD BRICK CHURCH RD								
2018-0007680	20-056-	-056-	-	-	-023.00-	-000	FRANCIS CLARK W SR 314 PERKINS ST DECHERD, TN 37324	353.00	0.00	353.00
	PrpAdr:	PERKINS ST 314								
2018-0007688	20-056-G	-056-G	-B	-	-016.00-	-000	FRANCIS STEVE ETUX 108 DARWIN ST DECHERD, TN 37324	226.00	0.00	226.00
	PrpAdr:	DARWIN ST 108								
2018-0007716	01-076-A	-076-A	-E	-	-013.00-	-000	FRANKLIN CO RADIO & 1201 SO COLLEGE ST WINCHESTER, TN 37398	1,154.00	0.00	1,154.00
	PrpAdr:	COLLEGE ST S 1201								
2018-0007753	21-151-	-151-	-	-	-013.00-	-000	FRANKLIN FOREST PO BOX 4737 CHATTANOOGA, TN 37405	6,282.00	0.00	6,282.00
	PrpAdr:	SHERWOOD RD								
2018-0007796	01-065-E	-065-E	-H	-	-025.00-	-000	FRANKLIN SHERRY 311 TERRY HOLT LN SHERWOOD, TN 37376	281.00	0.00	281.00
	PrpAdr:	RUSSELL ST 305								
2018-0007797	01-065-L	-065-E	-H	-	-024.04-	-000	FRANKLIN SHERRY A 311 TERRY HOLT LN SHERWOOD, TN 37376	35.00	0.00	35.00
	PrpAdr:	RUSSELL ST								
2018-0007930	05-095-	-095-	-	-	-019.04-	-000	FULMER TONY ETUX 1277 FARRIS CHAPEL RD WINCHESTER, TN 37398	495.00	0.00	495.00
	PrpAdr:	FARRIS CHAPEL RD 1277								
2018-0007937	17-034-D	-034-D	-B	-	-026.00-	-000	FULTS LARRY A ETUX 79 BRIARWOOD WAY ESTILL SPRINGS, TN 37330	646.00	0.00	646.00
	PrpAdr:	BRIARWOOD WAY 79								
2018-0008055	12-120-N	-120-K	-A	-	-006.00-	-000	GAMMONS GEORGE W 102 COLLINWOOD CLOSE FRANKLIN, TN 37069	12.00	0.00	12.00
	PrpAdr:	SHERWOOD RD								
2018-0008156	09-038-	-038-	-	-	-029.01-	-000	GARNER FAMILY REV LIVING T 9712 OLD ALTO HWY DECHERD, TN 37324	796.00	0.00	796.00
	PrpAdr:	OLD ALTO HWY 9711								
2018-0008168	10-077-N	-077-N	-A	-	-011.00-	-000	GARNER J W 111 BRANDI CIRCLE WINCHESTER, TN 37398	70.00	0.00	70.00
	PrpAdr:	DAVIS ST 525								
2018-0008220	01-075-F	-075-B	-F	-	-005.00-	-000	GARNER RONNIE 217 GRANT HOMES #1 WINCHESTER, TN 37398	13.00	0.00	13.00
	PrpAdr:	KENMORE AVE 129								
2018-0008235	12-120-N	-120-K	-A	-	-005.00-	-000	GARNER STEVE L ETUX PO BOX 14 SHERWOOD, TN 37376	170.00	0.00	170.00
	PrpAdr:	SHERWOOD RD 9611								
2018-0008315	01-065-G	-065-J	-E	-	-007.00-	-000	GARRETT MARIE S L/E ETAL 810 LYNWOOD ST WINCHESTER, TN 37398	259.00	0.00	259.00
	PrpAdr:	LYNWOOD ST 810								
2018-0008316	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
	PrpAdr:	8TH AVE NW								
2018-0008329	17-025-	-025-	-	-	-006.04-	-000	GARRISON HOYT ANDREW ETAL PO BOXO 1114 LAKE CITY, TN 37769	550.00	0.00	550.00
	PrpAdr:	TAYLOR RD 225								
2018-0008393	17-044-D	-044-D	-A	-	-006.00-	-000	GHEERMAN ROBERT ETUX 397 LAKEVIEW LAKEVIEW ST	59.00	0.00	59.00
	PrpAdr:	LAKEVIEW ST								

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	1	2	1	2	No	ID				
2018-0008424	04-153-	-153-	-	-	-019.10-	-000	ESTILL SPRINGS, TN 37330 GEORGE CHERYL DALYNN 975 SCENIC HILL RD PrpAdr: SCENIC HILLS RD	60.00	0.00	60.00
2018-0008425	05-095-	-095-	-	-	-029.05-	-000	HUNTLAND, TN 37345 GEORGE DANIEL R 1071 BUNCOMBE RD PrpAdr: BUNCOMBE RD 1071	893.00	0.00	893.00
2018-0008467	14-022-M	-022-M	-B	-	-001.00-	-000	BELVIDERE, TN 37306 GIBBS ERIC G 113 RAINBOW DR PrpAdr: RAINBOW DR 113	690.00	0.00	690.00
2018-0008468	15-022-M	-022-M	-B	-	-002.00-	-000	TULLAHOVA, TN 37388 GIBBS ERIC G 113 RAINBOW DR PrpAdr: RAINBOW DR	84.00	0.00	84.00
2018-0008493	16-106-	-106-	-	-	-027.05-	-000	TULLAHOVA, TN 37388 GIFFORD BOBBY G ETUX 216 KEITH SPRINGS MTN RD PrpAdr: KEITH SPRINGS MTN RD	160.00	0.00	160.00
2018-0008494	16-106-	-106-	-	-	-027.02-	-000	BELVIDERE, TN 37306 GIFFORD BOBBY GENE ETUX 216 KEITH SPRINGS MTN RD PrpAdr: KEITH SPRINGS MTN RD 216	418.00	0.00	418.00
2018-0008515	01-075-B	-075-B	-F	-	-033.00-	-000	BELVIDERE, TN 37306 GIFFORD MAUDIE 935 CORTNER RD PrpAdr: 2ND AVE SW	5.00	0.00	5.00
2018-0008534	04-122-	-122-	-	-	-039.02-	-000	NORMANDY, TN 37360 GIFFORD TROY 16471 DAVID CROCKETT PKY W PrpAdr: DAVID CROCKETT PKY W 16471	683.00	0.00	683.00
2018-0008535	16-136-	-136-	-	-	-012.10-	-000	ELORA, TN 37328 GIFFORD WESLEY C 4858 KEITH SPRINGS MTN RD PrpAdr: KEITH SPRINGS MTN RD 4858	166.00	0.00	166.00
2018-0008638	18-080-	-080-	-	-	-005.41-	-000	BELVIDERE, TN 37306 GIPSON FRIEDA 60 LIGHTNING BUG LN PrpAdr: LIGHTNING BUG LN 60	940.00	0.00	940.00
2018-0008652	20-056-P	-066-A	-C	-	-005.00-	-000	SEWANEE, TN 37375 GIPSON JOEL HOWARD 801 W MAIN ST PrpAdr: MAIN ST 801	511.00	0.00	511.00
2018-0008653	10-077-L	-077-L	-E	-	-007.00-	-000	DECHERD, TN 37324 GIPSON JOHN ETUX ETHEL 225 FRANKLIN ST PrpAdr: FRANKLIN ST 225	240.00	0.00	240.00
2018-0008659	09-049-	-049-	-	-	-022.01-	-000	COWAN, TN 37318 GIPSON MICHAEL R 3120 ROARKS COVE RD PrpAdr: ROARKS COVE RD 3120	389.00	0.00	389.00
2018-0008691	10-077-K	-077-K	-A	-	-007.00-	-000	DECHERD, TN 37324 GIPSON WILLIAM T ETAL PO BOX 261 PrpAdr: BRAKFIELD ST 509	131.00	0.00	131.00
2018-0008735	03-092-	-092-	-	-	-015.07-	-000	COWAN, TN 37318 GLASNER SANDY MICHELLE 5973 LEXIE-BEANS CRK RD PrpAdr: LEXIE-BEANS CRK RD 6007	182.00	0.00	182.00
2018-0008847	01-065-O	-065-O	-B	-	-007.00-	-000	BELVIDERE, TN 37306 GOODMAN PAULA R 501 ELM ST PrpAdr: ELM ST 501	316.00	0.00	316.00
2018-0008930	11-096-	-096-	-	-	-045.04-	-000	WINCHESTER, TN 37398 GRAMMER LENOR 1210 OLD CLARK RD PrpAdr: CLARK RD OLD 1210/ 1214	196.00	0.00	196.00
2018-0009074	01-065-J	-065-J	-F	-	-007.01-	-000	WINCHESTER, TN 37398 GREEN BRETT LOUIS	156.00	0.00	156.00

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	1	2	1	2	No	ID				
	PrpAdr:	VINE ST	N	514			514 N VINE ST			
2018-0009080	18-070-	-070-	-	-018.02-	-000		WINCHESTER, TN 37398	323.00	0.00	323.00
	PrpAdr:	CALDWELL RD		413			GREEN DAVID C 413 CALDWELL RD SEWANEE, TN 37375			
2018-0009089	10-099-	-099-	-	-010.00-	-000		GREEN DONNA 2541 SHERWOOD RD SEWANEE, TN 37375	132.00	0.00	132.00
2018-0009090	10-077-N	-077-O	-B	-006.02-	-000		SEWANEE, TN 37375	391.00	0.00	391.00
	PrpAdr:	CUMBERLAND ST		404			GREEN DONNA J 2541 SHERWOOD RD SEWANEE, TN 37375			
2018-0009091	10-089-	-089-	-	-011.01-	-000		GREEN DONNA J 2541 SHERWOOD RD SEWANEE, TN 37375	262.00	0.00	262.00
2018-0009106	18-070-	-070-	-	-044.00-L-	-000		GREEN JIMMY D 817 LAKE O'DONNELL RD SEWANEE, TN 37375	559.00	0.00	559.00
	PrpAdr:	LAKE O'DONNELL RD		817						
2018-0009331	09-039-	-039-	-	-017.20-	-000		GUERRA JORGE CORVAIA REVOC STE 205	173.00	0.00	173.00
	PrpAdr:	SERENITY TRACE								
2018-0009332	09-039-	-039-	-	-017.26-	-000		WESTON, FL 33326	219.00	0.00	219.00
	PrpAdr:	SERENITY TRACE					GUERRA JORGE CORVAIA REVOC 1820 N CORPORATE LAKE BLVD WESTON, FL 33326			
2018-0009333	09-039-	-039-	-	-017.27-	-000		GUERRA JORGE CORVAIA REVOC STE 205	170.00	0.00	170.00
	PrpAdr:	SERENITY TRACE								
2018-0009334	09-039-	-039-	-	-017.31-	-000		WESTON, FL 33326	200.00	0.00	200.00
	PrpAdr:	SERENITY TRACE					GUERRA JORGE CORVAIA REVOC STE 205			
2018-0009336	15-034-	-034-	-	-047.03-	-000		WESTON, FL 33326	179.00	0.00	179.00
	PrpAdr:	SARVIS BRANCH RD		891			GUESS BRENDA SUE L/E ETAL 212 W MOORE ST APT B13 TULLAHOMA, TN 37388			
2018-0009356	20-056-J	-056-J	-B	-008.00-	-000		GUFFEY BOBBY L ETUX 418 HORTON ST DECHERD, TN 37324	479.00	0.00	479.00
	PrpAdr:	HORTON ST		418						
2018-0009382	18-070-	-070-	-	-032.00-	-000		GUNN SARAH 1049 OTTER FALLS RD SEWANEE, TN 37375	132.00	0.00	132.00
	PrpAdr:	OTTER FALLS RD		1049						
2018-0009494	04-112-	-112-	-	-032.05-	-000		HALL CHARLIE LEON ETUX 1340 STRATTON RD HUNTLAND, TN 37345	154.00	0.00	154.00
	PrpAdr:	STRATTON RD								
2018-0009495	04-112-	-112-	-	-034.00-	-000		HALL CHARLIE LEON ETUX 1340 STRATTON RD HUNTLAND, TN 37345	209.00	0.00	209.00
	PrpAdr:	STRATTON RD								
2018-0009607	03-114-	-114-	-	-029.09-	-000		HAMBRICK LARRY A ETUX 720 FOSTER LANE BELVIDERE, TN 37306	267.00	0.00	267.00
	PrpAdr:	FOSTER LN								
2018-0009608	03-114-	-114-	-	-029.12-	-000		HAMBRICK LARRY A ETUX 720 FOSTER LANE BELVIDERE, TN 37306	426.00	0.00	426.00
	PrpAdr:	FOSTER LN		720						
2018-0009805	17-017-	-017-	-	-002.08-	-000		HANSON MARK ETUX 1246 FOREST LAKE RD TULLAHOMA, TN 37388	651.00	0.00	651.00
	PrpAdr:	FOREST LAKE RD		1246						

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	1	2	1	2	No	ID				
2018-0009861	07-008-	-008-	-	-045.04-	-000		HARGROVE JIMMY E ETUX PO BX 1376 TULLAHOMA, TN 37388	2,081.00	0.00	2,081.00
	PrpAdr:	ROCK CRK RD		6604						
2018-0010020	10-057-	-057-	-	-006.05-	-000		HARTWIG MICHAEL SHANE ETUX 631 FLOYD LANE DECHERD, TN 37324	306.00	0.00	306.00
	PrpAdr:	FLOYD LN		787						
2018-0010070	17-024-	-024-	-	-011.00-	-000		HASTY STEPHEN WAYNE 667 HIGHLAND RIDGE RD ESTILL SPRINGS, TN 37330	342.00	0.00	342.00
	PrpAdr:	STEWART LN								
2018-0010098	02-072-	-072-	-	-030.04-	-000		HATCHETT RITA C ETAL 135 CARTER RD WINCHESTER, TN 37398	87.00	0.00	87.00
	PrpAdr:	MANSFORD RD		W OFF						
2018-0010173	01-065-M	-065-M	-J	-010.00-	-000		HAYES JO ANNE 84 BRENT STREET DECHERD, TN 37324	45.00	0.00	45.00
	PrpAdr:	OLD COWAN RD								
2018-0010174	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
	PrpAdr:	OLD COWAN RD								
2018-0010183	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
	PrpAdr:	OLD COWAN RD								
2018-0010209	01-065-K	-065-K	-J	-003.00-	-000		HAYWORTH LORI WENGER 508 N HIGH ST WINCHESTER, TN 37398	1,120.00	0.00	1,120.00
	PrpAdr:	HIGH ST		N 508						
2018-0010210	01-065-N	-065-N	-J	-014.00-	-000		HAYWORTH LORI WENGER 508 N HIGH ST WINCHESTER, TN 37398	483.00	0.00	483.00
	PrpAdr:	COLLEGE ST		S 301						
2018-0010211	01-065-N	-065-N	-M	-007.00-	-000		HAYWORTH LORI WENGER 508 N HIGH ST WINCHESTER, TN 37398	776.00	0.00	776.00
	PrpAdr:	COLLEGE ST		S 13						
2018-0010212	01-065-N	-065-N	-M	-007.01-	-001		HAYWORTH LORI WENGER 508 N HIGH ST WINCHESTER, TN 37398	47.00	0.00	47.00
	PrpAdr:	COLLEGE ST		S 15						
2018-0010213	01-065-N	-065-N	-M	-009.00-	-000		HAYWORTH LORI WENGER 508 N HIGH ST WINCHESTER, TN 37398	2,527.00	0.00	2,527.00
	PrpAdr:	COLLEGE ST		S 3						
2018-0010227	01-065-J	-065-O	-D	-004.00-	-000		WINCHESTER, TN 37398 HAZELWOOD STOKES ETUX 515 N VINE ST WINCHESTER, TN 37398	262.00	0.00	262.00
	PrpAdr:	VINE ST		N 515						
2018-0010229	20-066-A	-066-A	-B	-017.00-	-000		HEADE EUSEBIUS R ETUX 114 NOLES ST DECHERD, TN 37324	361.00	0.00	361.00
	PrpAdr:	NOLES ST		114						
2018-0010245	09-039-	-039-	-	-017.14-	-000		HEAVENS GATE LAND HOLDINGS 305 ALCAZAR AVE STE 3 CORAL GABLES, FL 33134	86.00	0.00	86.00
	PrpAdr:	ROARKS COVE		RD E						
2018-0010254	15-034-	-034-	-	-059.00-	-000		HEDGE TIMOTHY LEWIS ETAL 7254 OLD TULLAHOMA RD ESTILL SPRINGS, TN 37330	751.00	0.00	751.00
	PrpAdr:	OLD TULLAHOMA RD		7254						
2018-0010287	01-065-G	-065-G	-E	-009.00-	-000		HENDERSON BARBARA HEIRS 907 N HIGH ST WINCHESTER, TN 37398	373.00	0.00	373.00
	PrpAdr:	HIGH ST		N 907						
2018-0010318	17-025-P	-025-P	-B	-002.00-	-000		HENDON JAMES A ETUX 202 SCHWARTZ ST WINCHESTER, TN 37398	560.00	0.00	560.00
	PrpAdr:	SCHWARTZ ST		202						

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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				
2018-0010322	08-046-	-046-	-	-020.01-	-000		ESTILL SPRINGS, TN 37330 HENDON PAMELA 204 ASIA RD	487.00	0.00	487.00
2018-0010325	01-055-H	-055-A	-B	-008.00-	-000		WINCHESTER, TN 37398 HENDRICKSON TIMOTHY E 215 HARMON DR	921.00	0.00	921.00
2018-0010356	11-097-	-097-	-	-029.02-	-000		PULASKI, TN 38478 HENLEY DONALD P 6473 HOLDERS CEMETERY RD	372.00	0.00	372.00
2018-0010357	11-097-	-097-	-	-016.05-	-000		WINCHESTER, TN 37398 HENLEY DONALD P JR 6533 HOLDERS CEMETERY RD	208.00	0.00	208.00
2018-0010358	11-097-	-097-	-	-016.14-	-000		WINCHESTER, TN 37398 HENLEY DONALD P JR 6533 HOLDER CEMETERY RD	217.00	0.00	217.00
2018-0010446	09-021-	-021-	-	-001.03-	-000		WINCHESTER, TN 37398 HENLEY WOODROW ETUX 2183 RUTLEDGE FORD RD	201.00	0.00	201.00
2018-0010726	17-024-E	-024-E	-D	-046.00-	-000		DECHERD, TN 37324 HILL EUGENE PO BOX 68	45.00	0.00	45.00
2018-0010756	04-133-A	-133-A	-E	-003.00-	-000		ESTILL SPRINGS, TN 37330 HILL GREG ETUX 104 ENGLAND ST	285.00	0.00	285.00
2018-0010768	17-035-H	-035-H	-B	-002.00-	-000		HUNTLAND, TN 37345 HILL JACK 303 SHASTEEN ST	232.00	0.00	232.00
2018-0010801	07-009-	-009-	-	-009.00-	-000		ESTILL SPRINGS, TN 37330 HILL JOE L JR ETAL 3915 S RIDGEVILLE RD	538.00	0.00	538.00
2018-0010802	07-009-	-009-	-	-009.00-	-001		TULLAHOVA, TN 37388 HILL JOE L JR ETAL 391 S RIDGEVILLE RD	322.00	0.00	322.00
2018-0010803	07-009-	-009-	-	-010.00-	-000		TULLAHOVA, TN 37388 HILL JOE L JR ETAL 391 S RIDGEVILLE RD	366.00	0.00	366.00
2018-0010804	01-054-L	-054-L	-B	-023.00-	-000		TULLAHOVA, TN 37388 HILL JOE LANNIE JR ETUX 3915 RIDGEVILLE RD	1,067.00	0.00	1,067.00
2018-0010817	10-077-N	-077-M	-H	-009.00-	-000		TULLAHOVA, TN 37388 HILL JOHNNY 613 OLD CLARK RD	146.00	0.00	146.00
2018-0010894	01-075-A	-075-A	-A	-014.02-	-000		WINCHESTER, TN 37398 HILL NOBLE HEIRS 6733 WILLOW TRACE DR	8.00	0.00	8.00
2018-0010986	01-075-C	-075-F	-B	-023.00-	-000		CHATANOOGA, TN 37421 HILL WALTER E/HEIRS 100 CURTIIS HOLLOW RD AP622	17.00	0.00	17.00
2018-0011023	17-024-E	-024-D	-B	-015.03-	-000		ANTIOH, TN 37013 HINDMAN ANDREW F 936 CINDY HOLLOW RD	214.00	0.00	214.00
2018-0011113	10-078-	-078-	-	-036.00-	-000		ESTILL SPRINGS, TN 37330 HODGES GLENN CLARK JR ETUX	503.00	0.00	503.00

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Year Receipt	Di	Map	Ctl	1	2	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2			No	ID				
									7453 SEWANEH HWY COWAN, TN 37318			
2018-0011119									HODGES WILLIAM ETUX PO BX 1054	88.00	0.00	88.00
									DECHERD, TN 37324			
2018-0011120									HODGES WILLIAM L ETUX P O BOX 1054	17.00	0.00	17.00
									DECHERD, TN 37324			
2018-0011126									HOEHLER LAWRENCE 1027 PEERY RD	117.00	0.00	117.00
									KINGSTON SPRINGS, TN 37082			
2018-0011180									HOLIDAY JAMES ETUX 257 SCHWARTZ LN	110.00	0.00	110.00
									ESTILL SPRINGS, TN 37330			
2018-0011219									HOLLOWAY CONSTANCE ETAL 1913 SOUTHEAST COUNTY 760A	170.00	0.00	170.00
									ARCAIDA, FL 34266			
2018-0011232									HOLMAN ALFRED 1109 HUNT ST	41.00	0.00	41.00
									WINCHESTER, TN 37398			
2018-0011233									HOLMAN ALFRED J 1109 HUNT ST	256.00	0.00	256.00
									WINCHESTER, TN 37398			
2018-0011236									HOLMAN ELIZABETH 838 HALF MOON RD	420.00	0.00	420.00
									WINCHESTER, TN 37398			
2018-0011285									HOLT JACK LYLE 118 ELKINS STREET	136.00	0.00	136.00
									ESTILL SPRINGS, TN 37330			
2018-0011311									HOLT TRAVIS LAPPIN ETAL 145 TERRY HOLT LN	295.00	0.00	295.00
									SHERWOOD, TN 37376			
2018-0011312									HOLT TRAVIS LAPPIN ETAL 145 TERRY HOLT LN	894.00	0.00	894.00
									SHERWOOD, TN 37376			
2018-0011342									HOOD JERRE M 156 1ST AVE NW	1,055.00	0.00	1,055.00
									WINCHESTER, TN 37398			
2018-0011345									HOOD JERRE M 124 1ST AVE NW	344.00	0.00	344.00
									WINCHESTER, TN 37398			
2018-0011346									HOOD JERRE M 124 1ST AVE NW	1,065.00	0.00	1,065.00
									WINCHESTER, TN 37398			
2018-0011347									HOOD JERRE M 124 1ST AVE NW	103.00	0.00	103.00
									WINCHESTER, TN 37398			
2018-0011348									HOOD JERRE M 124 1ST AVE NW	146.00	0.00	146.00
									WINCHESTER, TN 37398			
2018-0011353									HOOD JERRE M ETUX 124 1ST AVE NW	203.00	0.00	203.00
									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				
2018-0011354	11-096-	-096-	-	-039.01-	-000		HOOD JERRE M L/E 124 FIRST AVE NW WINCHESTER, TN 37398	733.00	0.00	733.00
2018-0011382	20-056-J	-056-J	H	-013.00-	-000		HOOSIER RICKY ETUX 509 ELM ST WINCHESTER, TN 37398	323.00	0.00	323.00
2018-0011383	01-065-J	-065-O	B	-005.00-	-000		HOOSIER RICKY ETUX 509 ELM ST WINCHESTER, TN 37398	348.00	0.00	348.00
2018-0011440	04-123-	-123-	-	-053.03-	-000		HORTON BILLY EARL L/E ETAL 1308 OLD COWAN RD WINCHESTER, TN 37398	176.00	0.00	176.00
2018-0011463	20-056-G	-056-G	C	-015.00-	-000		HORTON MONICA 410 BRATTON ST N DECHERD, TN 37324	29.00	0.00	29.00
2018-0011477	07-002-O	-002-O	A	-035.00-	-000		HUNT ALICE FAYE 401 N BRATTON ST DECHERD, TN 37324	130.00	126.56	3.44
2018-0011514	04-133-B	-133-B	A	-005.00-	-000		CHRISTIANA, TN 37037 HOWARD CHRISTOPHER P ETUX PO BOX 101 HUNTLAND, TN 37345	372.00	0.00	372.00
2018-0011663	20-056-G	-056-G	B	-005.00-	-000		HUNT ALICE FAYE 401 N BRATTON ST DECHERD, TN 37324	556.00	0.00	556.00
2018-0011665	04-122-	-122-	-	-046.03-	-000		HUNT CHARLES W 256 DONALDSON GROVE RD ELORA, TN 37328	752.00	0.00	752.00
2018-0011742	02-043-J	-043-O	A	-080.00-	-000		HUTSON ROBERT L AND 721 LATERN POST CT MILLFORD, OH 45150	100.00	0.00	100.00
2018-0011764	01-065-N	-065-N	B	-026.00-	-000		IBARRA ADAN ETUX 308 N HIGH ST WINCHESTER, TN 37398	418.00	0.00	418.00
2018-0011786	20-065-D	-065-D	A	-025.00-	-000		IKARD THOMAS JASON ETUX 328 BELL DR WEST WINCHESTER, TN 37398	71.00	0.00	71.00
2018-0011787	20-065-D	-065-D	A	-026.00-	-000		IKARD THOMAS JASON ETUX 328 BELL DR WEST WINCHESTER, TN 37398	2,366.00	0.00	2,366.00
2018-0011826	10-077-K	-077-K	C	-011.00-	-000		INGLE JOHN M ETUX 310 NORTH HILL ST COWAN, TN 37318	285.00	0.00	285.00
2018-0011901	04-123-O	-123-P	C	-007.00-	-000		ISBELL G C 3775 HICKORY GROVE RD HUNTLAND, TN 37345	45.00	0.00	45.00
2018-0011902	04-123-O	-123-P	C	-015.00-	-000		ISBELL G C 3775 HICKORY GROVE RD HUNTLAND, TN 37345	38.00	0.00	38.00
2018-0011936	05-096-	-096-	-	-019.07-	-000		ISBELL RICHARD ETUX 215 CLARK RD WINCHESTER, TN 37398	118.00	49.26	68.74
2018-0011988	01-075-	-075-	-	-014.01-	-000		JACKSON CAROL LYN ETAL 115 MACS ST	77.00	0.00	77.00

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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				
2018-0011989	01-075-	-075-	-	-015.00-	-000		WINCHESTER, TN 37398 JACKSON CAROL LYN ETAL 115 MACS ST PrpAdr: MACS ST 115	673.00	0.00	673.00
2018-0012012	01-075-B	-075-B	-F	-010.02-	-000		WINCHESTER, TN 37398 JACKSON HENRY L 115 KENMORE AVE PrpAdr: KENMORE AVE	6.00	0.00	6.00
2018-0012036	18-090-	-090-	-	-019.00-	-000		WINCHESTER, TN 37398 JACKSON LEAH ETAL 77 KENTUCKY AVE PrpAdr: SHERWOOD RD	312.00	0.00	312.00
2018-0012098	15-044-	-044-	-	-012.00-	-000		SEWANEE, TN 37375 JAMES DANIEL JOE AND 196 LOCKMILLER RD PrpAdr: LOCKMILLER RD 196	162.00	0.00	162.00
2018-0012146	09-039-	-039-	-	-017.22-	-000		JCM INTERESTS & 12000 BISCAYNE BLVD ST 107 PrpAdr: SERENITY TRACE	948.00	0.00	948.00
2018-0012167	07-016-	-016-	-	-038.01-	-000		MIAMI, FL 33181 JENKINS JESSICA LYNN 517 GROWDEN LN PrpAdr: GROWDEN LN 517	351.00	0.00	351.00
2018-0012224	07-014-	-014-	-	-011.04-	-000		TULLAHOMA, TN 37388 JESSEE WILLIAM D ETUX 1553 GOURDNECK RD PrpAdr: GOURDNECK RD NW 1553	269.00	0.00	269.00
2018-0012236	09-039-	-039-	-	-017.11-	-000		TULLAHOMA, TN 37388 JWMA INVESTMENTS LLC 12000 BISCAYNE BLVD ST 107 PrpAdr: ROARKS COVE RD E	1,487.00	0.00	1,487.00
2018-0012254	04-133-B	-133-B	-B	-002.03-	-000		MIAMI, FL 33181 JOHNSON ANNIE PEARL 605 COLLEGE AVE PrpAdr: COLLEGE AVE 605	474.00	0.00	474.00
2018-0012260	11-097-	-097-	-	-016.20-	-000		HUNTLAND, TN 37345 JOHNSON BILLIE ETUX 1134 NORWOOD CREEK RD PrpAdr: NORWOOD CRK RD 1134	380.00	0.00	380.00
2018-0012334	12-120-K	-120-N	-A	-001.00-	-000		WINCHESTER, TN 37398 JOHNSON LINDA FAYE 1515 ROSEBANK AVE PrpAdr: CHURCH ST OFF	32.00	0.00	32.00
2018-0012442	07-002-O	-002-O	-A	-026.00-	-000		NASHVILLE, TN 37206 JONES ERIC PO BOX 1356 PrpAdr: WOODSON DR	130.00	0.00	130.00
2018-0012449	10-077-E	-077-L	-A	-037.00-	-000		TULLAHOMA, TN 37388 JONES ERNEST WAYNE ETUX 713 ELLIOTT DR PrpAdr: ELLIOTT DR 713	1,029.00	507.97	521.03
2018-0012491	10-077-N	-077-K	-D	-023.00-	-000		COWAN, TN 37318 JONES JOHN RUBEN ETUX 137 STEWART ST PrpAdr: STEWART ST 137	437.00	0.00	437.00
2018-0012617	15-033-	-033-	-	-010.01-	-000		JUDGE RANDY ETUX 1840 PLEASANT GROVE RD PrpAdr: PLEASANT GROVE RD 1840	123.00	0.00	123.00
2018-0012618	02-074-	-074-	-	-001.02-	-001		ESTILL SPRINGS, TN 37330 JUDKINS SANDRA PrpAdr: MICHELLE LN 116	1,051.00	0.00	1,051.00
2018-0012619	02-074-	-074-	-	-001.02-	-000		ESTILL SPRINGS, TN 37330 JUDKINS SANDRA K PrpAdr: MICHELLE LN 150	969.00	0.00	969.00
2018-0012723	17-044-D	-044-D	-A	-005.00-	-000		WINCHESTER, TN 37398 KEITH STEPHEN CURRY PrpAdr: MICHELLE LN 150	59.00	0.00	59.00

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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						
							355 LAKEVIEW ST			
							ESTILL SPRINGS, TN 37330			
2018-0012738	01-065-0	-065-0	-C	-013.00-	-000		KELLER DAVID ANDREW ETAL	182.00	0.00	182.00
							504 LYNCHBURG RD			
							WINCHESTER, TN 37398			
2018-0012755	09-038-	-038-	-	-032.00-	-000		KELLER WILLIAM	195.00	0.00	195.00
							9712 OLD ALTO HWY			
							DECHERD, TN 37324			
2018-0012756	09-029-	-029-	-	-031.00-	-000		KELLER WILLIAM CLARK	543.00	0.00	543.00
							466 RUTLEDGE FORD RD			
							DECHERD, TN 37324			
2018-0012763	02-063-	-063-	-	-059.00-	-000		KELLEY CARRIE B	290.00	0.00	290.00
							187 SIX MILE BOARD RD			
							BELVIDERE, TN 37306			
2018-0012764	02-073-	-073-	-	-029.02-	-000		KELLEY CARRIE B	829.00	0.00	829.00
							187 SIX MILE BOARD RD			
							BELVIDERE, TN 37306			
2018-0012831	08-046-	-046-	-	-021.01-	-000		KENNERLY BILLY R AND	677.00	0.00	677.00
							25 ASIA RD			
							WINCHESTER, TN 37398			
2018-0012898	09-039-	-039-	-	-024.04-	-000		KILGORE JAMES ALTON JR	209.00	0.00	209.00
							PO BOX 209			
							DECHERD, TN 37324			
2018-0012899	09-039-	-039-	-	-024.10-	-000		KILGORE JAMES ALTON JR	315.00	0.00	315.00
							3889 ROARKS COVE RD			
							DECHERD, TN 37324			
2018-0012900	20-066-A	-066-A	-B	-007.00-	-000		KILGORE JEFFERY ETAL	60.00	0.00	60.00
							117 NOLES STREET			
							DECHERD, TN 37324			
2018-0012960	03-083-	-083-	-	-029.01-	-000		KING DUSTIN	179.00	0.00	179.00
							150 COUNTY RD 1371			
							BOONEVILLE, MS 38829			
2018-0012974	18-090-	-090-	-	-003.00-	-000		KING IIA AND ETHEL	1,244.00	0.00	1,244.00
							852 GARNERTOWN RD			
							SEWANEE, TN 37375			
2018-0013028	04-123-	-123-	-	-053.01-	-000		KINSLOW LEROY ETUX	442.00	0.00	442.00
							202 KINSLOW LN			
							HUNTLAND, TN 37345			
2018-0013119	09-027-	-027-	-	-020.02-	-001		KNIGHT DANNY H ETUX DEBORA	984.00	0.00	984.00
							ONE VERIZON WAY			
							BASKING RIDGE, NJ 07920			
2018-0013525	20-056-0	-056-0	-F	-006.01-	-000		LAYNE ANTHONY ETAL	322.00	0.00	322.00
							1525 CARTER RD			
							DECHERD, TN 37324			
2018-0013555	10-067-	-067-	-	-034.00-	-000		LEDBETTER JENNIE J	377.00	0.00	377.00
							4207 GEORGIA CROSSING RD			
							COWAN, TN 37318			
2018-0013557	10-067-	-067-	-	-031.07-	-000		LEDBETTER TROY CRAIG L/E E	608.00	0.00	608.00
							265 CARTER RD			
							WINCHESTER, TN 37398			
2018-0013590	07-015-	-015-	-	-083.07-	-000		LEE MICHAEL ETUX	1,024.00	0.00	1,024.00
							PO BOX 2022			
							TULLAHOMA, TN 37388			

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Year Receipt	Di	Map	Ctl	Gp	Parcel No	SI ID	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
2018-0013607	03-061-	-061-	-	-009.01-	-000		LEECH RODNEY 202 SHASTEN RIDGE RD LYNCHBURG, TN 37352	476.00	0.00	476.00
2018-0013627	17-025-P	-A	-011.00-	-000			LEITZEL JESSE R ETUX PO BOX 266 ESTILL SPRINGS, TN 37330	136.00	0.00	136.00
2018-0013665	01-065-E	-A	-008.00-	-000			LEONARD STUART E 114 BEL AIRE DR WINCHESTER, TN 37398	587.00	0.00	587.00
2018-0013699	15-033-	-033-	-	-014.00-	-000		LEWIS KENNETH W ETUX 1579 PLEASANT GROVE RD ESTILL SPRINGS, TN 37330	737.00	0.00	737.00
2018-0013831	20-046-	-046-	-	-037.02-	-000		LINDSEY JANIS CROWNOVER 458 KNIGHTS CHURCH RD DECHERD, TN 37324	428.00	0.00	428.00
2018-0013877	04-123-	-123-	-	-048.16-	-001		LOCKE DAVID M ETUX 476 INDIAN CREEK HUNTLAND, TN 37345	362.00	0.00	362.00
2018-0013878	04-123-	-123-	-	-048.17-	-000		LOCKE ELIZABETH ETUX 460 INDIAN CRK RD HUNTLAND, TN 37345	490.00	0.00	490.00
2018-0014052	02-073-	-073-	-	-022.10-	-000		LUNDEBERG SCOTT A 604 RILEY LANE WINCHESTER, TN 37398	1,037.00	0.00	1,037.00
2018-0014083	10-057-	-057-	-	-036.02-	-000		LUTTRELL JAMES PO BOX 237 WINCHESTER, TN 37398	644.00	0.00	644.00
2018-0014174	12-120-	-120-	-	-013.00-	-000		LYNCH W M MRS 304 S TENNESSEE AVE COWAN, TN 37318	50.00	0.00	50.00
2018-0014294	01-075-C	-B	-007.00-	-000			MAHAFFEY EDWARD AND 408 2ND AVE SW WINCHESTER, TN 37398	393.00	0.00	393.00
2018-0014487	04-142-	-142-	-	-001.00-	-000		MARSHALL SHELAH ETVIR 3658 ELORA RD HUNTLAND, TN 37345	392.00	0.00	392.00
2018-0014488	10-067-	-067-	-	-014.01-	-000		MARSHALL THRESIA D 161 AEDC LAKEVIEW RD ESTILL SPRINGS, TN 37330	53.00	0.00	53.00
2018-0014517	07-008-P	-B	-007.00-	-000			MARTIN EDWIN Y ETUX 71 GOURDNECK RD NW TULLAHOMA, TN 37388	255.00	0.00	255.00
2018-0014518	07-008-P	-B	-008.00-	-000			MARTIN EDWIN Y ETUX 71 GOURDNECK RD NW TULLAHOMA, TN 37388	44.00	0.00	44.00
2018-0014544	10-077-L	-A	-008.00-	-000			MARTIN LAVINIA S 6922 STONE MILL DR KNOXVILLE, TN 37919	681.00	0.00	681.00
2018-0014579	01-065-	-065-	-J	-K	-001.00-	-000	MARTIN SKYLER NICOLE 20 S JEFFERSON STREET WINCHESTER, TN 37398	265.00	0.00	265.00
2018-0014630	01-054-L	-054-	-K	-B	-003.00-	-000	MASINGILLE TAMMY PAGE 75 LEES FORD LN	364.00	0.00	364.00

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				
2018-0014637	01-075-C	-075-C	-J	-007.00-	-000		WINCHESTER, TN 37398 MASON EARL DAVIS ETUX 510 SHEPHARD ST PrpAdr: SHEPHARD ST 510	209.00	0.00	209.00
2018-0014655	01-075-C	-075-C	-J	-009.00-	-000		WINCHESTER, TN 37398 MASON LEATHA 510 S SHEPHARD ST PrpAdr: SHEPHARD ST	6.00	0.00	6.00
2018-0014656	01-075-C	-075-C	-J	-010.00-	-000		WINCHESTER, TN 37398 MASON LEATHA 510 S SHEPHARD ST PrpAdr: SHEPHARD ST	16.00	0.00	16.00
2018-0014657	01-075-C	-075-F	-C	-011.00-	-000		WINCHESTER, TN 37398 MASON LEATHA 510 S SHEPHARD ST PrpAdr: SHEPHARD ST	82.00	0.00	82.00
2018-0014766	17-034-	-034-	-	-038.18-	-000		WINCHESTER, TN 37398 MATTHEWS CORIE A 356 BROWN LANE PrpAdr: BROWN LN 356	811.00	0.00	811.00
2018-0014825	10-077-L	-077-L	-K	-018.00-	-000		ESTILL SPRINGS, TN 37330 MAXWELL JAMES SIDNEY 3619 COWAN HWY APT 302 PrpAdr: CUMBERLAND ST 408	442.00	0.00	442.00
2018-0014839	01-065-O	-065-O	-E	-021.00-	-000		WINCHESTER, TN 37398 MAXWELL VON 108 OAK ST PrpAdr: CEDAR ST N 307	1,007.00	0.00	1,007.00
2018-0014887	09-037-	-037-	-	-015.00-	-000		DECHERD, TN 37324 MAYBREY C C ETUX POLLY 6387 OLD ALTO HWY PrpAdr: OLD ALTO HWY 6675	2,938.00	0.00	2,938.00
2018-0014888	09-037-	-037-	-	-010.00-	-000		DECHERD, TN 37324 MAYBREY C C ETUX POLLYANNA 6387 OLD ALTO HWY PrpAdr: VETERANS MEM DR	154.00	0.00	154.00
2018-0014986	10-068-	-068-	-	-005.06-	-000		DECHERD, TN 37324 MCBEE THOMAS C ETUX 375 MCBEE RANCH LANE PrpAdr: HAWKINS COVE RD	100.00	0.00	100.00
2018-0014987	10-068-	-068-	-	-007.00-	-000		COWAN, TN 37318 MCBEE THOMAS C ETUX 17 S COLEGE ST PrpAdr: HAWKINS COVE RD	684.00	0.00	684.00
2018-0014988	10-077-	-077-	-	-022.01-	-000		WINCHESTER, TN 37398 MCBEE THOMAS C ETUX 375 MCBEE RANCH LN PrpAdr: SLAGTOWN RD	95.00	0.00	95.00
2018-0014989	10-078-	-078-	-	-009.00-	-000		COWAN, TN 37318 MCBEE THOMAS C ETUX 375 MCBEE RANCH LN PrpAdr: HAWKINS COVE RD	3,530.00	0.00	3,530.00
2018-0014990	10-078-	-078-	-	-010.01-	-000		COWAN, TN 37318 MCBEE THOMAS C ETUX 375 MCBEE RANCH LN PrpAdr: SEWANEE HWY	2,265.00	0.00	2,265.00
2018-0014991	10-078-	-078-	-	-014.01-	-000		COWAN, TN 37318 MCBEE THOMAS C ETUX 375 MCBEE RANCH LN PrpAdr: BLUEBIRD LN	190.00	0.00	190.00
2018-0014992	10-078-	-078-	-	-040.00-	-000		COWAN, TN 37318 MCBEE THOMAS C ETUX 375 MCBEE RANCH LN PrpAdr: MCBEE RANCH LN 375	4,465.00	0.00	4,465.00
2018-0015031	08-012-A	-012-A	-A	-014.02-	-000		COWAN, TN 37318 MCCARVER JERRY ETUX 159 SHARON DR PrpAdr: SHARON LN 159	203.00	0.00	203.00
2018-0015170	20-057-	-057-	-	-039.15-	-000		ESTILL SPRINGS, TN 37330 MCCULLOUGH HEATH B ETAL	176.00	0.00	176.00

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: CARTER RD										
2018-0015174	02-062-D	-052-M	-A	-006.00-	-000		600 N PORTER ST WINCHESTER, TN 37398	4,404.00	0.00	4,404.00	
	PrpAdr: WILDWOOD TRACE 695										
2018-0015183	07-008-	-008-	-	-018.01-	-000		695 WILDWOOD TRACE WINCHESTER, TN 37398	1,781.00	0.00	1,781.00	
	PrpAdr: OLD TULLAHOMA RD 13030										
2018-0015340	15-044-	-044-	-	-157.03-	-000		MCDONALD BRIAN ETUX 13030 OLD TULLAHOMA RD TULLAHOMA, TN 37388	521.00	0.00	521.00	
	PrpAdr: OLD TULLAHOMA RD 4877										
2018-0015597	04-133-A	-133-A	-F	-007.00-	-000		MCKINNEY TROY F ETUX 224 ZONNIE LANE WINCHESTER, TN 37398	162.00	0.00	162.00	
	PrpAdr: OAKWOOD DR 105										
2018-0015606	20-056-J	-056-J	-E	-005.00-	-000		MILES HARVEY C 391 JONES RD HAZEL GREEN, AL 35750	48.00	0.00	48.00	
	PrpAdr: DIAGONAL ST N 402										
2018-0015629	09-039-	-039-	-	-024.03-	-000		MILLAR JOHN A 311 COLLEGE ST DECHERD, TN 37324	362.00	0.00	362.00	
	PrpAdr: ROARKS COVE RD 3767										
2018-0015632	01-086-	-086-	-	-025.02-	-000		MILLER BETTY JEAN PO BOX 185 PELHAM, TN 37366	813.00	0.00	813.00	
	PrpAdr: FREEDOM LN 136										
2018-0015656	20-056-	-056-	-	-025.00-	-000		MILLER BILLY JOE ETAL 136 FREEDOM LANE WINCHESTER, TN 37398	168.00	0.00	168.00	
	PrpAdr: PERKINS ST 450										
2018-0015689	01-076-A	-076-A	-C	-013.00-	-000		MILLER JUDY 206 ROGERS AVE WINCHESTER, TN 37398	548.00	0.00	548.00	
	PrpAdr: ROGERS AVE 206										
2018-0015706	01-075-C	-075-C	-J	-008.00-	-000		MILLER ROBERT ETUX 510 SHEPHERD ST WINCHESTER, TN 37398	6.00	0.00	6.00	
	PrpAdr: SHEPHERD ST										
2018-0015867	17-035-	-035-	-	-020.00-	-000		WINCHESTER, TN 37398	77.00	0.00	77.00	
	PrpAdr: BETH PAGE RD 217										
2018-0015900	10-077-M	-077-M	-C	-025.00-	-000		MIZWICKI DAVID 200 SHASTEEN ST LOT CBI-1 ESTILL SPRINGS, TN 37330	27.00	0.00	27.00	
	PrpAdr: COWAN ST E										
2018-0015956	02-063-A	-063-A	-A	-029.00-	-000		MONEY CARLA GEER 220 FRANKLIN ST COWAN, TN 37318	47.00	0.00	47.00	
	PrpAdr: HUNTINGTON N DR										
2018-0015980	15-054-	-054-	-	-039.00-	-000		MOON CHRISTOPHER D ETUX 4484 LYNCHBURG RD WINCHESTER, TN 37398	558.00	0.00	558.00	
	PrpAdr: MEADOWOOD LN 200										
2018-0015981	15-054-	-054-	-	-041.00-	-000		MOORE EDITH 23810 COUNTY RD 25 DAMON, TX 77430	150.00	0.00	150.00	
	PrpAdr: MEADOWOOD LN										
2018-0015992	01-075-A	-075-A	-A	-001.00-	-000		MOORE EDITH 23810 COUNTY RD 25 DAMON, TX 77430	477.00	0.00	477.00	
	PrpAdr: CYPRESS POINT DR										
2018-0016024	15-044-E	-044-E	-A	-002.00-	-000		MOORE JEFFREY WALKER 1319 FORREST TRACE DR LEWISBURG, TN 37091	924.00	0.00	924.00	
	PrpAdr: LOCKMILLER RD 2469										
	PrpAdr: LOCKMILLER RD 2469										
	PrpAdr: ESTILL SPRINGS, TN 37330										

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Year Receipt	Di	Map	Ctl	Gp	Parcel No	SI ID	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
2018-0016054	10-088-D	-088-D	-A	-006.00-	-000		MORELAND GINGER 404 N JEFFERSON ST WINCHESTER, TN 37398	58.00	0.00	58.00
2018-0016070	20-056-O	-056-O	-D	-010.00-	-000		MORGAN STEVEN ETUX 215 WALNUT ST DECHERD, TN 37324	283.00	0.00	283.00
2018-0016074	04-123-I	-123-I	-C	-002.00-	-000		MORGAN TRACY DEAN P O BOX 57 HUNTLAND, TN 37345	207.00	0.00	207.00
2018-0016098	11-096-	-096-	-	-036.02-	-000		MORRIS BETTY L 151 OWENS CHAPEL CEM RD WINCHESTER, TN 37398	172.00	0.00	172.00
2018-0016105	08-018-	-018-	-	-031.01-	-000		MORRIS BILL W JR 3834 PICKERING RD GREENSBORO, NC 27407	119.00	0.00	119.00
2018-0016114	08-046-	-046-	-	-024.00-	-000		MORRIS CARL I ETUX 3354 DECHERD-ESTILL RD WINCHESTER, TN 37398	395.00	0.00	395.00
2018-0016115	08-046-	-046-	-	-025.00-	-000		MORRIS CARL I ETUX 3354 DECHERD-ESTILL RD WINCHESTER, TN 37398	421.00	0.00	421.00
2018-0016116	19-036-	-036-	-	-028.00-	-000		MORRIS CARL IRVING 3354 DECHERD ESTILL RD WINCHESTER, TN 37398	1,050.00	0.00	1,050.00
2018-0016126	10-088-C	-077-O	-B	-011.00-	-000		MORRIS CHRISTOPHER ALLEN PO BOX 174 DECHERD, TN 37324	274.00	0.00	274.00
2018-0016129	19-027-	-027-	-	-033.01-	-000		MORRIS CLINTON 62 CAPITOL HILL RD ESTILL SPRINGS, TN 37330	74.00	0.00	74.00
2018-0016130	08-019-	-019-	-	-022.02-	-000		MORRIS CLINTON ETUX 62 CAPITAL HILL RD ESTILL SPRINGS, TN 37330	12.00	0.00	12.00
2018-0016145	08-027-	-027-	-	-001.20-	-000		MORRIS ERNEST C 62 CAPITOL HILL RD ESTILL SPRINGS, TN 37330	363.00	0.00	363.00
2018-0016146	08-026-	-026-	-	-019.01-	-000		MORRIS ERNEST C ETUX 62 CAPITOL HILL RD ESTILL SPRINGS, TN 37330	860.00	0.00	860.00
2018-0016153	08-019-	-019-	-	-015.00-	-000		MORRIS ERNEST CLINTON 62 CAPITAL HILL RD ESTILL SPRINGS, TN 37330	505.00	0.00	505.00
2018-0016154	08-019-	-019-	-	-016.00-	-000		MORRIS ERNEST CLINTON 62 CAPITOL HILL RD ESTILL SPRINGS, TN 37330	416.00	0.00	416.00
2018-0016155	08-019-	-019-	-	-021.01-	-000		MORRIS ERNEST CLINTON 62 CAPITOL HILL RD ESTILL SPRINGS, TN 37330	563.00	0.00	563.00
2018-0016157	08-019-	-019-	-	-023.00-	-000		MORRIS ERNEST CLINTON 62 CAPITAL HILL RD ESTILL SPRINGS, TN 37330	2,037.00	0.00	2,037.00
2018-0016158	08-026-	-026-	-	-023.01-	-000		MORRIS ERNEST CLINTON 62 CAPITOL HILL RD ESTILL SPRINGS, TN 37330	2,863.00	0.00	2,863.00

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Year Receipt	Di	Map	Ctl	1	2	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	NO	ID						
2018-0016159	08-027-	-027-	-	-001.17-	-000				ESTILL SPRINGS, TN 37330 MORRIS ERNEST CLINTON 62 CAPITAL HILL RD	114.00	0.00	114.00
	PrpAdr:	MONROE FLOYD RD										
2018-0016160	19-027-	-027-	-	-002.00-	-000				ESTILL SPRINGS, TN 37330 MORRIS ERNEST CLINTON 62 CAPITAL HILL RD	1,333.00	0.00	1,333.00
	PrpAdr:	SHERILL RD 639										
2018-0016161	09-027-	-027-	-	-010.02-	-000				ESTILL SPRINGS, TN 37330 MORRIS ERNEST CLINTON 62 CAPITAL HILL RD	267.00	0.00	267.00
	PrpAdr:	MONROE FLOYD RD										
2018-0016162	10-077-N	-077-N	-D	-007.00-	-000				ESTILL SPRINGS, TN 37330 MORRIS ERNEST CLINTON 62 CAPITOL HILL RD	56.00	0.00	56.00
	PrpAdr:	CUMBERLAND ST										
2018-0016163	08-012-	-012-	-	-018.01-	-000				ESTILL SPRINGS, TN 37330 MORRIS ERNEST CLINTON ETUX 62 CAPITAL HILL RD	79.00	0.00	79.00
	PrpAdr:	AEDC RD 8005										
2018-0016164	08-026-	-026-	-	-018.02-	-000				ESTILL SPRINGS, TN 37330 MORRIS ERNEST CLINTON ETUX 62 CAPITOL HILL RD	273.00	0.00	273.00
	PrpAdr:	CAPITOL HILL RD										
2018-0016165	08-026-	-026-	-	-028.02-	-000				ESTILL SPRINGS, TN 37330 MORRIS ERNEST CLINTON ETUX 62 CAPITOL HILL RD	823.00	0.00	823.00
	PrpAdr:	AEDC RD										
2018-0016166	08-027-	-027-	-	-001.00-	-000				ESTILL SPRINGS, TN 37330 MORRIS ERNEST CLINTON ETUX 62 CAPITOL HILL RD	530.00	0.00	530.00
	PrpAdr:	MONROE FLOYD RD 1133										
2018-0016167	08-027-	-027-	-	-001.21-	-000				ESTILL SPRINGS, TN 37330 MORRIS ERNEST CLINTON ETUX 62 CAPITOL HILL RD	233.00	0.00	233.00
	PrpAdr:	MONROE FLOYD RD OFF										
2018-0016168	08-026-	-026-	-	-018.01-	-000				ESTILL SPRINGS, TN 37330 MORRIS ERNEST CLINTON L/E 62 CAPITOL HILL RD	2,779.00	0.00	2,779.00
	PrpAdr:	CAPITOL HILL RD 62										
2018-0016169	08-019-	-019-	-	-022.01-	-000				ESTILL SPRINGS, TN 37330 MORRIS ERNEST ETUX 62 CAPITAL HILL RD	766.00	0.00	766.00
	PrpAdr:	MONROE FLOYD RD 1697										
2018-0016170	01-075-	-075-	-	-007.00-	-000				ESTILL SPRINGS, TN 37330 MORRIS EVAN 501 S HIGH ST	537.00	0.00	537.00
	PrpAdr:	DUNCAN LN										
2018-0016255	17-045-	-045-	-	-015.00-	-000				WINCHESTER, TN 37398 MORRIS VERA MAE L/E ETAL 3354 DECHERD ESTILL RD	2,559.00	0.00	2,559.00
	PrpAdr:	DECHERD-ESTILL RD 2627										
2018-0016262	08-036-	-036-	-	-024.00-	-000				WINCHESTER, TN 37398 MORRIS WYATT 3354 DECHERD-ESTILL RD	3,234.00	0.00	3,234.00
	PrpAdr:	PEABODY RD										
2018-0016267	20-045-	-045-	-	-016.00-	-000				WINCHESTER, TN 37398 MORRIS WYATT IRVIN 3354 DECHERD-ESTILL RD	2,522.00	0.00	2,522.00
	PrpAdr:	DECHERD-ESTILL RD 2083										
2018-0016268	19-046-	-046-	-	-023.00-	-000				WINCHESTER, TN 37398 MORRIS WYATT IRVIN 3354 DECHERD ESTILL RD	230.00	0.00	230.00
	PrpAdr:	PEABODY RD/AEDC RD										
2018-0016269	19-046-	-046-	-	-023.01-	-000				WINCHESTER, TN 37398 MORRIS WYATT IRVIN 3354 DECHERD ESTILL RD	242.00	0.00	242.00
	PrpAdr:	AEDC RD 2091										
2018-0016285	02-073-	-073-	-	-020.00-	-000				WINCHESTER, TN 37398 MORRISON SCOTT J ETUX	686.00	0.00	686.00

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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: COLE LN										
2018-0016286	02-085-	-085-	-	-002.00-	-000		444 KASSERMAN SWITCH RD BELVIDERE, TN 37306	191.00	0.00	191.00	
	PrpAdr: KASSERMAN SWITCH RD										
2018-0016287	02-085-	-085-	-	-002.01-	-000		MORRISON SCOTT J ETUX 444 KASSERMAN SWITCH RD BELVIDERE, TN 37306	254.00	0.00	254.00	
	PrpAdr: KASSERMAN SWITCH RD 218										
2018-0016288	02-085-	-085-	-	-002.06-	-000		MORRISON SCOTT ETUX 444 KASSERMAN SWITCH RD BELVIDERE, TN 37306	2,354.00	0.00	2,354.00	
	PrpAdr: KASSERMAN SWITCH RD 444										
2018-0016306	10-077-N	-077-N	-E	-019.00-	-000		MOSELEY AMOS ETUX MARY A 1204 SHOREHAM DR COLLEGE PARK, GA 30349	253.00	0.00	253.00	
	PrpAdr: SYCAMORE ST 223										
2018-0016310	10-077-N	-077-N	-B	-024.00-	-000		MOSELEY MARY A 1204 SHOREHAM DR COLLEGE PARK, GA 30349	27.00	0.00	27.00	
	PrpAdr: STEWART ST										
2018-0016311	10-077-N	-077-N	-E	-017.00-	-000		MOSELEY MARY A 1204 SHOREHAM DR COLLEGE PARK, GA 30349	24.00	0.00	24.00	
	PrpAdr: THOROGOOD ST										
2018-0016320	01-075-F	-075-F	-C	-012.00-	-000		MOSLEY GEORGE R ETUX 401 8TH AVE SW WINCHESTER, TN 37398	165.00	0.00	165.00	
	PrpAdr: 8TH AVE SW 401										
2018-0016324	01-075-C	-075-C	-K	-012.00-	-000		MOSLEY MAVERICK E 610 GEM ST WINCHESTER, TN 37398	371.00	0.00	371.00	
	PrpAdr: GEM ST 610										
2018-0016548	10-077-K	-077-K	-D	-003.00-	-000		WINCHESTER, TN 37398 NARD WILLIE T ETUX PO BOX 42 COWAN, TN 37318	75.00	0.00	75.00	
	PrpAdr: FRONT ST 143										
2018-0016552	10-077-K	-077-K	-D	-010.00-	-000		NARD WILLIE TOM PO BOX 42 COWAN, TN 37318	16.00	0.00	16.00	
	PrpAdr: FRONT ST OFF										
2018-0016587	08-026-	-026-	-	-037.03-	-000		NEAL ELLIE D 139 GLASNER LN WINCHESTER, TN 37398	77.00	0.00	77.00	
	PrpAdr: GLASNER LN 139										
2018-0016647	17-035-	-035-	-	-032.04-	-000		NELSEN WENDY T ETAL, PATRI 3201 MARINER DR LEAGUE CITY, TX 77573	216.00	0.00	216.00	
	PrpAdr: BILLY GOAT HILL RD										
2018-0016681	01-075-B	-075-B	-F	-013.00-	-000		NEVIN MICHAEL 111 KENMORE AVE WINCHESTER, TN 37398	153.00	0.00	153.00	
	PrpAdr: KENMORE AVE 111										
2018-0016765	04-133-A	-133-A	-B	-014.00-	-000		NORMAN LEIGH ANN 2807 WINCHESTER HWY PLANTVILLE, TN 37335	193.00	0.00	193.00	
	PrpAdr: MAIN ST 708										
2018-0016868	12-120-N	-120-N	-A	-011.00-	-000		NUNLEY TIMOTHY JAMES ETAL 14337 SHERWOOD RD SHERWOOD, TN 37376	150.00	0.00	150.00	
	PrpAdr: CHURCH ST 367										
2018-0016869	21-150-	-150-	-	-011.02-	-000		NUNLEY TIMOTHY JAMES ETAL 367 CHURCH ST SHERWOOD, TN 37376	243.00	0.00	243.00	
	PrpAdr: SHERWOOD RD 14337										
2018-0016934	20-056-G	-056-J	-F	-008.00-	-000		OLLIVER BETTY 714 DUE WEST AVE N MADISON, TN 37115	100.00	0.00	100.00	
	PrpAdr: DIAGONAL ST 522										

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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				
2018-0016962	07-009-	-009-	-	-045.00-	-000		OLIVER SUZANNE 184 COOK RD TULLAHOMA, TN 37388	543.00	0.00	543.00
2018-0016973	01-065-L	-065-L	-D	-009.01-	-000		ONATE JOSE AND 613 POTOMAC STE 201 SMYRNA, TN 37167	1,461.00	0.00	1,461.00
2018-0016974	01-065-E	-065-E	-J	-014.01-	-000		ONATE JOSE L AND 613 POTOMAC STE 201 SMYRNA, TN 37167	712.00	0.00	712.00
2018-0016975	01-065-E	-065-E	-J	-014.00-	-000		ONATE RAUL AND 613 POTOMAC PLACE, STE 201 SMYRNA, TN 37167	3,884.00	0.00	3,884.00
2018-0016976	01-065-E	-065-E	-J	-003.01-	-000		ONATE RAUL ETAL 613 POTOMAC PLACE STE 201 SMYRNA, TN 37167	471.00	0.00	471.00
2018-0017156	21-161-	-161-	-	-025.03-	-000		PACK WILLAM THOMAS 730 GOURDNECK RD SHERWOOD, TN 37376	740.00	0.00	740.00
2018-0017229	04-133-A	-133-A	-D	-003.04-	-000		PARKER OWENE 227 NEAL STREET HUNTLAND, TN 37345	39.00	0.00	39.00
2018-0017230	04-133-A	-133-A	-D	-003.05-	-000		PARKER OWENE 227 NEAL STREET HUNTLAND, TN 37345	39.00	0.00	39.00
2018-0017243	17-024-	-024-	-	-002.01-	-000		PARKS ANGELA 3842 ROCK CRK RD ESTILL SPRINGS, TN 37330	412.00	0.00	412.00
2018-0017302	19-047-	-047-	-	-007.01-	-000		PARTIN FORREST MALCOLM 4534 OLD ALTO HWY DECHERD, TN 37324	227.00	0.00	227.00
2018-0017306	10-057-	-057-	-	-028.04-	-000		PARTIN JAMES RAY 3939 GREENHAW RD DECHERD, TN 37324	175.00	0.00	175.00
2018-0017307	10-057-	-057-	-	-028.02-	-000		PARTIN JAMES RAY ETUX 3939 GREENHAW RD DECHERD, TN 37324	866.00	0.00	866.00
2018-0017379	18-060-	-060-	-	-054.00-	-000		PASE JAMES W ETAL P.O BOX 3306 SEWANEE, TN 37375	100.00	0.00	100.00
2018-0017380	18-060-	-060-	-	-054.02-	-000		PASE JAMES W ETUX 21 TOWER HILL RD SHOREHAM, NY 11786	216.00	0.00	216.00
2018-0017425	01-065-K	-065-N	-C	-014.00-	-000		PATERSON AARON ETUX 309 N COLLEGE ST WINCHESTER, TN 37398	214.00	0.00	214.00
2018-0017464	01-066-A	-066-H	-B	-002.00-	-000		PATTON ANTHONY CARL ETUX 511 EAST PETTY LANE WINCHESTER, TN 37398	874.00	0.00	874.00
2018-0017517	10-078-	-078-	-	-038.00-	-000		PAYNE ANDREW 128 MCAMIS LN COWAN, TN 37318	2,369.00	0.00	2,369.00
2018-0017518	10-078-	-078-	-	-038.00-	-001		PAYNE ANDREW 128 MCAMIS LN	192.00	0.00	192.00

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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				
2018-0017519	10-078-	-078-	-	-	-001.01-	-000	COWAN, TN 37318 PAYNE ANDREW N 128 MCAMIS LN COWAN, TN 37318	545.00	0.00	545.00
2018-0017528	01-054-L-	054-K	-B	-	-006.00-	-000	PAYNE CLINT 139 SHERRY ST WINCHESTER, TN 37398	68.00	0.00	68.00
2018-0017559	10-067-	-067-	-	-	-024.09-	-000	PAYNE KIMBERLY ETVIR 908 MORNING RD ANTIOCH, TN 37013	50.00	0.00	50.00
2018-0017565	10-047-	-047-	-	-	-046.02-	-000	PAYNE MARY FRANCIS L/E 4729 GREENHAW RD DECHERD, TN 37324	287.00	0.00	287.00
2018-0017567	10-077-K	-077-K	-D	-	-005.00-	-000	PAYNE RAYMOND D 206 FRANKLIN ST COWAN, TN 37318	251.00	0.00	251.00
2018-0017643	20-056-G	-056-G	-C	-	-008.00-	-000	PECS CONSTRUCTION LLC 1811 OLD ALTO RD DECHERD, TN 37324	58.00	0.00	58.00
2018-0017657	10-057-	-057-	-	-	-014.07-	-000	PELHAM ANGELA JEAN ETAL 1076 FLOYD LANE DECHERD, TN 37324	493.00	0.00	493.00
2018-0017659	10-057-	-057-	-	-	-004.23-	-000	PELHAM DONALD C JR ETUX 889 ISBELL LN DECHERD, TN 37324	392.00	0.00	392.00
2018-0017662	01-055-P	-055-P	-C	-	-010.00-	-000	PELHAM WANDA 344 WOODS EDGE RD WINCHESTER, TN 37398	457.00	0.00	457.00
2018-0017731	01-075-C	-075-C	-C	-	-030.00-	-000	PEPPER BILLY ETAL 408 S VINE ST WINCHESTER, TN 37398	134.00	0.00	134.00
2018-0017794	07-015-	-015-	-	-	-076.09-	-000	PERRY LORIE A 366 DELIGHT LN TULLAHOMA, TN 37388	986.00	0.00	986.00
2018-0017975	03-092-	-092-	-	-	-019.02-	-000	PICKETT LARRY D SR ETUX 213 PICKET LANE FLINTVILLE, TN 37335	200.00	0.00	200.00
2018-0017985	04-102-	-102-	-	-	-009.01-	-000	PICKETT STEVEN FRANKLIN 8389 LEXIE-BEANS CREEK RD FLINTVILLE, TN 37335	684.00	0.00	684.00
2018-0017991	07-007-	-007-	-	-	-029.00-	-000	PICKLESIMER MICHAEL W 1/3 1817 HOLLOWAY CIRCLE MURFREESBORO, TN 37127	102.00	0.00	102.00
2018-0017992	01-055-I	-055-I	-D	-	-006.00-	-000	PICKNER MICHELLE 46 PARTIN CIRCLE WINCHESTER, TN 37398	696.00	0.00	696.00
2018-0018033	04-123-P	-123-P	-C	-	-006.00-	-000	PINK COTTAGE IND LLC 703 S JEFFERSON ST WINCHESTER, TN 37398	935.00	0.00	935.00
2018-0018154	09-049-	-049-	-	-	-003.01-	-000	PORTER SANDRA KAY L/E ETAL 121 CHURCH RD DECHERD, TN 37324	409.00	0.00	409.00
2018-0018180	20-066-F	-066-F	-A	-	-024.00-	-000	POTTS JOSHUA ETUX	504.00	0.00	504.00

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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:	MODENA CIR	173				173 MODENA CIRCLE DECHERD, TN 37324			
2018-0018233	01-065-G	-065-G	-G	-006.00-	-000		POWERS KENDRA PAIGE 127 10TH AVE NW WINCHESTER, TN 37398	397.00	0.00	397.00
	PrpAdr:	10TH AVE NW	127							
2018-0018254	01-075-	-075-	-	-013.00-	-000		POWERS STEPHANIE TIANNE 279 MACS ST WINCHESTER, TN 37398	512.00	0.00	512.00
	PrpAdr:	MAC'S ST	279							
2018-0018296	08-011-	-011-	-	-001.01-	-000		WINCHESTER, TN 37398 PRESLEY LAWRENCE BRADLEY 1307 ROBINWOOD DRIVE SHELBYVILLE, TN 37160	340.00	0.00	340.00
	PrpAdr:	BLAND RD								
2018-0018315	18-080-	-080-	-	-005.34-	-000		PRICE JASON 521 GUDGER RD SEWANEE, TN 37375	320.00	0.00	320.00
	PrpAdr:	GUDGER RD	521							
2018-0018328	01-065-N	-065-N	-O	-002.01-	-000		PRIEST TIMOTHY S ETUX 120 N JEFFERSON ST WINCHESTER, TN 37398	2,953.00	0.00	2,953.00
	PrpAdr:	JEFFERSON ST	N 120							
2018-0018417	09-048-	-048-	-	-003.06-	-000		PRINCE RONNIE 132 WAYNE PRINCE LN DECHERD, TN 37324	20.00	0.00	20.00
	PrpAdr:	PRINCE RD								
2018-0018467	01-065-J	-065-J	-D	-012.01-	-000		PROSSER SHARON SARACENO 800 N HIGH ST WINCHESTER, TN 37398	553.00	0.00	553.00
	PrpAdr:	HIGH ST	N 800							
2018-0018468	01-065-J	-065-J	-D	-012.02-	-000		PROSSER SHARON SARACENO 800 N HIGH ST WINCHESTER, TN 37398	37.00	0.00	37.00
	PrpAdr:	8TH AVE NW								
2018-0018475	20-056-	-056-	-	-023.01-	-000		WINCHESTER, TN 37398 PRUETT TIMOTHY B 1811 OLD ALTO HWY DECHERD, TN 37324	92.00	0.00	92.00
	PrpAdr:	PERKINS ST								
2018-0018476	20-056-	-056-	-	-023.02-	-000		DECHERD, TN 37324 PRUETT TIMOTHY B 1811 OLD ALTO HWY DECHERD, TN 37324	77.00	0.00	77.00
	PrpAdr:	SISK ST								
2018-0018477	20-056-	-056-	-	-024.01-	-000		PRUETT TIMOTHY BRYAN ETUX 1811 OLD ALTO HWY DECHERD, TN 37324	1,568.00	0.00	1,568.00
	PrpAdr:	OLD ALTO HWY	1811							
2018-0018478	20-056-G	-056-G	-B	-004.00-	-000		DECHERD, TN 37324 PRUETT TIMOTHY ETUX 1811 OLD ALTO HIGHWAY DECHERD, TN 37324	57.00	0.00	57.00
	PrpAdr:	BRATTON ST								
2018-0018492	21-150-	-150-	-	-005.01-	-001		PURDY ANN 14921 SHERWOOD RD SHERWOOD, TN 37376	889.00	0.00	889.00
	PrpAdr:	SHERWOOD RD	13581							
2018-0018566	07-002-	-002-	-	-003.00-	-000		RACKLER JEFFERY CLAY 241 TURKEY CREEK RD TULLAHOMA, TN 37388	494.00	0.00	494.00
	PrpAdr:	TURKEY CRK RD	241							
2018-0018626	17-024-D	-024-D	-B	-015.06-	-000		RANKIN ISABELLE JUANITA PO BOX 355 ESTILL SPRINGS, TN 37330	241.00	0.00	241.00
	PrpAdr:	CINDY HOLLOW RD	1014							
2018-0018651	06-052-	-052-	-	-003.07-	-000		RAULSTON GLENDA 246 MARBLE PLAINS RD WINCHESTER, TN 37398	1,363.00	0.00	1,363.00
	PrpAdr:	MARBLE PLAINS RD	246							
2018-0018946	10-077-N	-077-N	-F	-011.00-	-000		RENTZELL KEVIN 1313 LIBERTY RD WINCHESTER, TN 37398	333.00	0.00	333.00
	PrpAdr:	CUMBERLAND ST	W							

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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				
2018-0019047	05-084-	-084-	-	-001.10-	-000		RICHARDS BARBARA 717 WHITAKER LANE BELVIDERE, TN 37306	67.00	0.00	67.00
2018-0019051	05-084-	-084-	-	-001.05-	-000		RICHARDS RAMON ETUX 717 WHITAKER LANE BELVIDERE, TN 37306	646.00	0.00	646.00
2018-0019086	17-035-	-035-	-	-045.04-	-000		RICKLES DONALD L JR ETUX 703 DUCKWORTH RD WINCHESTER, TN 37398	481.00	90.50	390.50
2018-0019358	17-024-D	-024-D	-A	-005.01-	-000		ROBERTS LARRY ETUX 1087 CINDY HOLLOW RD ESTILL SPRINGS, TN 37330	300.00	0.00	300.00
2018-0019373	15-044-	-044-	-	-103.03-	-000		ROBERTSON CLAY ETAL 5458 OLD TULLAHOMA RD WINCHESTER, TN 37398	197.00	0.00	197.00
2018-0019454	01-075-C	-075-C	-L	-019.00-	-000		ROBINSON SAMANTHA FAYE 404 GIN ST WINCHESTER, TN 37398	161.00	0.00	161.00
2018-0019531	01-075-D	-075-D	-F	-019.02-	-000		ROGERS L LLOYD III ETUX 400 COUNTRY CLUB RD WINCHESTER, TN 37398	531.00	0.00	531.00
2018-0019534	01-075-E	-075-E	-C	-011.00-	-000		ROGERS LLOYD G ETUX 400 COUNTRY CLUB RD WINCHESTER, TN 37398	457.00	0.00	457.00
2018-0019537	01-065-K	-065-K	-E	-004.00-	-000		ROGERS MELANIE JOY 101 ROSS LANE WINCHESTER, TN 37398	255.00	0.00	255.00
2018-0019562	17-036-	-036-	-	-002.01-	-000		ROGLLI TIMOTHY B ETUX 155 ROGGLVILLE RD WINCHESTER, TN 37398	474.00	0.00	474.00
2018-0019563	17-036-	-036-	-	-002.01-	-001		ROGLLI TIMOTHY B ETUX 155 ROGGLVILLE RD WINCHESTER, TN 37398	411.00	0.00	411.00
2018-0019580	15-034-N	-034-N	-A	-001.01-	-000		ROLLINS DARRIN ETAL 346 ELK RIVER DR LOT 19 ESTILL SPRINGS, TN 37330	72.00	0.00	72.00
2018-0019591	07-002-	-002-	-	-024.00-	-000		ROLLINS JESSICA ETVIR 809 WESTSIDE DR TULLAHOMA, TN 37388	586.00	0.00	586.00
2018-0019592	07-002-	-002-	-	-025.00-	-000		ROLLINS JESSICA ETVIR 809 WESTSIDE DR TULLAHOMA, TN 37388	345.00	0.00	345.00
2018-0019594	07-002-	-002-	-	-026.00-	-000		ROLLINS LARRY ETUX 809 WESTSIDE DR TULLAHOMA, TN 37388	314.00	0.00	314.00
2018-0019595	07-002-	-002-	-	-027.00-	-000		ROLLINS LARRY ETUX 809 WESTSIDE DR TULLAHOMA, TN 37388	324.00	0.00	324.00
2018-0019597	10-077-O	-077-O	-A	-010.01-	-000		ROLLINS MARY A 521 DAVIS ST COWAN, TN 37318	110.00	0.00	110.00
2018-0019600	10-077-O	-077-O	-A	-010.00-	-000		ROLLINS MATTIE LEE 136 STEWART ST	16.00	0.00	16.00

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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				
2018-0019607	12-120-N	-120-K	-A	-008.00-	-000		COWAN, TN 37318 ROMANS AMY WHITE 9575 SHERWOOD RD SHERWOOD, TN 37376 ROWE ALAN ETAL 3390 SPRING CREEK RD ESTILL SPRINGS, TN 37330 ROWE DEWEY D ETUX 406 ASIA RD WINCHESTER, TN 37398 ROWE FORRESTINE 952 EMERSON ST MANCHESTER, TN 37355 ROWE MICHAEL ALAN PO BOX 192 ESTILL SPRINGS, TN 37330 RUPRIGHT TIMOTHY LEE 905 4TH AVE SW WINCHESTER, TN 37398 RUST BRENDA DAWN ETAL 404 TROTTERS CIRCLE ESTILL SPRINGS, TN 37330 RUST HOWARD D ETUX 207 PATRICK ST ESTILL SPRINGS, TN 37330 RUST HOWARD DENNIS 207 PATRICK ST ESTILL SPRINGS, TN 37330 RUST HOWARD DENNIS ETUX 207 PATRICK ST ESTILL SPRINGS, TN 37330 RUST HOWARD DENNIS ETUX 207 PATRICK ST ESTILL SPRINGS, TN 37330 RUTHERFORD DARREL PO BX 1314 MANCHESTER, TN 37349 SANDERS JOE WILLIAM 1205 E MAIN ST DECHERD, TN 37324 SANDERS STEVE ETUX 83 COPPERHEAD ROW BELVIDERE, TN 37306 SANDERS TERRY ETUX 420 HORTON ST DECHERD, TN 37324 SAVAGE ANITA PO BOX 665 ESTILL SPRINGS, TN 37330 SAVAGE ANITA ETAL	155.00	0.00	155.00
2018-0019681	17-017-	-017-	-	-006.09-	-000			53.00	0.00	53.00
2018-0019691	08-046-	-046-	-	-009.03-	-000			77.00	0.00	77.00
2018-0019696	01-065-M	-065-M	-G	-009.01-	-000			6.00	0.00	6.00
2018-0019702	09-038-	-038-	-	-009.02-	-000			1,219.00	0.00	1,219.00
2018-0019772	01-075-B	-075-B	-F	-032.00-	-000			236.00	0.00	236.00
2018-0019817	17-034-M	-034-M	-B	-028.00-	-000			755.00	0.00	755.00
2018-0019819	17-044-D	-044-D	-A	-030.00-	-000			59.00	0.00	59.00
2018-0019820	17-044-D	-044-D	-A	-008.00-	-000			59.00	0.00	59.00
2018-0019821	17-035-B	-035-B	-C	-009.00-	-000			89.00	0.00	89.00
2018-0019822	17-035-H	-035-H	-B	-011.00-	-000			728.00	0.00	728.00
2018-0019823	17-035-G	-035-G	-F	-008.00-	-000			873.00	0.00	873.00
2018-0019827	17-024-E	-024-E	-A	-015.00-	-000			65.00	0.00	65.00
2018-0019970	20-056-G	-056-G	-C	-002.01-	-000			165.00	0.00	165.00
2018-0020000	16-126-	-126-	-	-002.26-	-000			75.00	0.00	75.00
2018-0020004	20-056-J	-056-J	-B	-009.00-	-000			183.00	0.00	183.00
2018-0020063	01-065-J	-065-J	-B	-004.00-	-000			253.00	0.00	253.00
2018-0020064	07-009-	-009-	-	-003.00-	-000			28.00	0.00	28.00

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:	TULLAHOMA	HWY				PO BOX 665			
2018-0020065	07-009-	-009-	-	-007.00-	-000		ESTILL SPRINGS, TN 37330	33.00	0.00	33.00
	PrpAdr:	TULLAHOMA	HWY				SAVAGE ANITA ETAL			
	PrpAdr:	TULLAHOMA	HWY				PO BOX 665			
2018-0020066	17-024-B	-024-B	-A	-056.00-	-000		ESTILL SPRINGS, TN 37330	162.00	0.00	162.00
	PrpAdr:	DOGWOOD	TRAIL				SAVAGE ANITA ETAL			
	PrpAdr:	DOGWOOD	TRAIL				PO BOX 665			
2018-0020067	17-024-B	-024-B	-A	-060.00-	-000		ESTILL SPRINGS, TN 37330	162.00	0.00	162.00
	PrpAdr:	DOGWOOD	TRAIL				SAVAGE ANITA ETAL			
	PrpAdr:	DOGWOOD	TRAIL				PO BOX 665			
2018-0020077	17-025-	-025-	-	-028.03-	-000		ESTILL SPRINGS, TN 37330	243.00	0.00	243.00
	PrpAdr:	BETH PAGE	RD 1820				SAWYER GEORGE EDDIE JR			
2018-0020166	01-064-	-064-	-	-053.00-	-000		ESTILL SPRINGS, TN 37330	495.00	0.00	495.00
	PrpAdr:	FAIRVIEW	RD 774				SCHRAUGER JAMES MICHAEL ET			
	PrpAdr:	FAIRVIEW	RD 774				774 FAIRVIEW RD			
2018-0020250	20-056-	-056-	-	-015.02-	-000		WINCHESTER, TN 37398	142.00	0.00	142.00
	PrpAdr:	FRANCIS	RD 289				SCOTT JAMES E ETAL			
2018-0020289	17-034-	-034-	-	-022.01-	-000		DECHERD, TN 37324	418.00	0.00	418.00
	PrpAdr:	HONEY LN	1405				SCOTT WILLIAM T ETUX ETAL			
2018-0020292	18-079-	-079-	-	-044.02-	-001		ESTILL SPRINGS, TN 37330	579.00	0.00	579.00
	PrpAdr:	WEBLON LN	88				1405 HONEY LN			
2018-0020395	15-044-	-044-	-	-046.06-	-000		CHATTANOOGA, TN 37405	311.00	0.00	311.00
	PrpAdr:	EASTBROOK	RD 2982				SELLS JONATHAN ETUX			
2018-0020428	09-039-	-039-	-	-017.17-	-000		ESTILL SPRINGS, TN 37330	199.00	0.00	199.00
	PrpAdr:	SERENITY	TRACE				SERENITY LAND HOLDINGS LLC			
2018-0020429	09-039-	-039-	-	-017.18-	-000		WESTON, FL 33331	208.00	0.00	208.00
	PrpAdr:	SERENITY	TRACE				SERENITY LAND HOLDINGS LLC			
2018-0020430	09-039-	-039-	-	-017.21-	-000		WESTON, FL 33331	182.00	0.00	182.00
	PrpAdr:	SERENITY	TRACE				SERENITY LAND HOLDINGS LLC			
2018-0020431	09-039-	-039-	-	-017.25-	-000		WESTON, FL 33331	213.00	0.00	213.00
	PrpAdr:	SERENITY	TRACE				SERENITY LAND HOLDINGS LLC			
2018-0020432	09-039-	-039-	-	-017.28-	-000		WESTON, FL 33331	189.00	0.00	189.00
	PrpAdr:	SERENITY	TRACE				SERENITY LAND HOLDINGS LLC			
2018-0020540	01-075-C	-075-C	-G	-008.00-	-000		WESTON, FL 33331	164.00	0.00	164.00
	PrpAdr:	7TH AVE SW	109				SHAHAN MICHAEL DENNIS ETAL			
2018-0020588	01-065-D	-065-D	-C	-002.00-	-000		WINCHESTER, TN 37398	7,070.00	0.00	7,070.00
	PrpAdr:	DINAH SHORE	BLVD 1603				SHEARIN JESS S			
2018-0020589	01-065-D	-065-D	-C	-002.06-	-000		BRENTWOOD, TN 37027	85.00	0.00	85.00
	PrpAdr:	DINAH SHORE	BLVD				SHEARIN JESS S			
	PrpAdr:	DINAH SHORE	BLVD				524 BRENNAN LN			
	PrpAdr:	DINAH SHORE	BLVD				FRANKLIN, TN 37067			

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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				
2018-0020648	09-020-	-020-	-	-023.03-	-000		SHERRILL BILLY H 3205 OAK GROVE RD DECHERD, TN 37324	291.00	0.00	291.00
2018-0020649	09-020-	-020-	-	-014.01-	-000		SHERRILL BILLY HULEN 3243 OAK GROVE RD DECHERD, TN 37324	117.00	0.00	117.00
2018-0020652	19-027-	-027-	-	-029.06-	-000		SHERRILL CLAUDE 342 SHERRILL RD DECHERD, TN 37324	146.00	0.00	146.00
2018-0020666	09-020-	-020-	-	-014.00-	-000		SHERRILL NANCY B P O BOX 34 BELVIDERE, TN 37306	605.00	0.00	605.00
2018-0020740	04-133-B	-133-B	-C	-001.00-	-000		SHIRLEY WILLIAM JR ETUX 801 MAIN ST HUNTLAND, TN 37345	422.00	0.00	422.00
2018-0020803	17-044-D	-044-D	-A	-039.00-	-000		SHUFORD ADDIE 871 FRANKLIN HEIGHTS DR WINCHESTER, TN 37398	59.00	0.00	59.00
2018-0020810	07-007-	-007-	-	-022.00-	-000		SHUMAKE JESSE ETUX 2515 TURKEY CREEK DR TULLAHOVA, TN 37388	178.00	0.00	178.00
2018-0020811	07-007-	-007-	-	-022.01-	-000		SHUMAKE JESSE ETUX 2515 TURKEY CREEK DR TULLAHOVA, TN 37388	101.00	0.00	101.00
2018-0020878	04-122-	-122-	-	-049.00-	-000		SIMMONS JAMES D II ETUX 445 OLD LIMESTONE RD HUNTLAND, TN 37345	605.00	0.00	605.00
2018-0020885	04-133-A	-133-A	-D	-013.00-	-000		SIMMONS JOHN THOMAS ETUX 471 LEE LANE HUNTLAND, TN 37345	12.00	0.00	12.00
2018-0020886	04-133-A	-133-A	-D	-013.01-	-000		SIMMONS JOHN THOMAS ETUX 471 LEE LANE HUNTLAND, TN 37345	53.00	0.00	53.00
2018-0020895	05-094-	-094-	-	-023.01-	-000		SIMMONS MICHAEL 120 HORTON LANE BELVIDERE, TN 37306	287.00	0.00	287.00
2018-0020897	03-114-	-114-	-	-005.03-	-000		SIMMONS MICHAEL A ETAL 120 HORTON LANE BELVIDERE, TN 37306	213.00	0.00	213.00
2018-0020905	04-123-	-123-	-	-066.02-	-000		SIMMONS PAULETTE MARIE PO BOX 254 HUNTLAND, TN 37345	609.00	0.00	609.00
2018-0020909	20-056-O	-056-O	-B	-019.00-	-000		SIMMONS SHIRLEY ANNE 471 LEE LANE HUNTLAND, TN 37345	341.00	0.00	341.00
2018-0020910	04-123-	-123-	-	-048.01-	-000		SIMMONS SHIRLEY ANNE ETAL 471 LEE LANE HUNTLAND, TN 37345	818.00	0.00	818.00
2018-0020941	01-075-	-075-	-	-040.01-	-000		SIMPSON BOBBY GLENN ETUX 55 MARY SIMPSON LN WINCHESTER, TN 37398	572.00	0.00	572.00
2018-0020991	17-024-B	-024-B	-A	-008.01-	-000		SINKO ROY S ETUX PO BOX 484 HUNTLAND, TN 37345	41.00	0.00	41.00

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Year Receipt	Di	Map	Ctl	1	2	Gp	Parcel No	SI ID	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
2018-0021021	02-063-	-063-	-	-052.01-	-000				ESTILL SPRINGS, TN 37330 SISK DANNY ETUX 5071 LYNCHBURG RD	940.00	0.00	940.00
	PrpAdr:	LYNCHBURG RD	5071						WINCHESTER, TN 37398			
2018-0021022	02-063-	-063-	-	-052.00-	-000				SISK DANNY ETUX LYNN 5071 LYNCHBURG RD	974.00	0.00	974.00
	PrpAdr:	LYNCHBURG RD	5071						WINCHESTER, TN 37398			
2018-0021053	20-056-G	-056-G	-B	-010.00-	-000				SISK PORTER PO BOX 2027	80.00	0.00	80.00
	PrpAdr:	ACKLEN ST							MEMPHIS, TN 38101			
2018-0021139	20-066-A	-066-A	-C	-001.09-	-000				SMITH ADRIAN ETAL 522 STONE BLVD	367.00	0.00	367.00
	PrpAdr:	WAGGONER ST	106						TULLAHOMA, TN 37388			
2018-0021140	20-066-A	-066-A	-C	-001.16-	-000				SMITH ADRIAN ETAL 522 STONE BLVD	396.00	0.00	396.00
	PrpAdr:	PETTY LN E	307						TULLAHOMA, TN 37388			
2018-0021141	20-066-A	-066-A	-C	-001.18-	-000				SMITH ADRIAN ETAL 522 STONE BLVD	381.00	0.00	381.00
	PrpAdr:	PETTY LN E	311						TULLAHOMA, TN 37388			
2018-0021142	10-077-E	-077-E	-C	-001.01-	-000				SMITH ADRIAN ETAL 522 STONE BLVD	408.00	0.00	408.00
	PrpAdr:	FORGY ST	215						TULLAHOMA, TN 37388			
2018-0021357	01-065-K	-065-K	-J	-005.00-	-000				SMITH JOE W 305 1ST AVE SE	768.00	0.00	768.00
	PrpAdr:	HIGH ST N	520						WINCHESTER, TN 37398			
2018-0021360	20-076-B	-076-B	-C	-003.00-	-000				SMITH JOE W ETAL 718 HALFMOON RD	550.00	0.00	550.00
	PrpAdr:	HALFMOON RD	718						WINCHESTER, TN 37398			
2018-0021376	04-133-A	-133-A	-F	-004.00-	-000				SMITH JOHN N JR AND 111 OAKWOOD DR	14.00	0.00	14.00
	PrpAdr:	OAKWOOD DR							HUNTLAND, TN 37345			
2018-0021451	17-025-	-025-	-	-024.05-	-000				SMITH MILES 305 1ST AVE SE	626.00	0.00	626.00
	PrpAdr:	MORRIS PERRY BRG RD	2511						WINCHESTER, TN 37398			
2018-0021463	20-056-J	-056-J	-J	-014.00-	-000				SMITH OPEL ETAL 1001 E MAIN ST	593.00	0.00	593.00
	PrpAdr:	MAIN ST E	1010						DECHERD, TN 37324			
2018-0021469	10-077-N	-077-N	-E	-016.00-	-000				SMITH PETE ETUX ETHEL 347 ROBERTS LN	239.00	0.00	239.00
	PrpAdr:	THOROGOOD ST	114						DECHERD, TN 37324			
2018-0021482	14-022-M	-022-M	-A	-026.00-	-000				SMITH RON E ETUX 8959 ARNOLD RD	271.00	0.00	271.00
	PrpAdr:	RAINBOW DR	182						CHRISTIANA, TN 37037			
2018-0021561	17-035-H	-035-H	-C	-005.00-	-000				SMITH WHITNEY ADAM 522 STONE BLVD	52.00	0.00	52.00
	PrpAdr:	HILL ST							TULLAHOMA, TN 37388			
2018-0021562	17-035-H	-035-H	-C	-006.00-	-000				SMITH WHITNEY ADAM 522 STONE BLVD	52.00	0.00	52.00
	PrpAdr:	HILL ST							TULLAHOMA, TN 37388			
2018-0021563	17-035-H	-035-H	-C	-007.00-	-000				SMITH WHITNEY ADAM 522 STONE BLVD	667.00	0.00	667.00
	PrpAdr:	HILL ST	203						TULLAHOMA, TN 37388			
2018-0021564	17-035-H	-035-H	-C	-008.00-	-000				SMITH WHITNEY ADAM	104.00	0.00	104.00

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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	No	ID					
	PrpAdr: HILL ST										
2018-0021567	15-044-	-044-	-	-	-013.01-	-000	522 STONE BLVD TULLAHOMA, TN 37388	393.00	0.00	393.00	
	PrpAdr: LITTLE HURRICANE RD 103										
2018-0021568	20-056-J	-056-J	-C	-	-006.00-	-000	TULLAHOMA, TN 37388 SMITH WHITNEY ADAM	447.00	0.00	447.00	
	PrpAdr: 4TH ST 205										
2018-0021569	20-056-J	-056-J	-D	-	-014.00-	-000	TULLAHOMA, TN 37388 SMITH WHITNEY ADAM	177.00	0.00	177.00	
	PrpAdr: WEST ST 112										
2018-0021570	20-056-J	-056-J	-D	-	-014.04-	-000	TULLAHOMA, TN 37388 SMITH WHITNEY ADAM	255.00	0.00	255.00	
	PrpAdr: WEST ST 114										
2018-0021571	01-065-E	-065-E	-B	-	-005.00-	-000	TULLAHOMA, TN 37388 SMITH WHITNEY ADAM	796.00	0.00	796.00	
	PrpAdr: DOGWOOD LN 110										
2018-0021572	01-065-J	-065-J	-A	-	-004.00-	-000	TULLAHOMA, TN 37388 SMITH WHITNEY ADAM	310.00	0.00	310.00	
	PrpAdr: CEDAR ST N 709										
2018-0021574	01-065-N	-065-N	-S	-	-012.00-	-000	TULLAHOMA, TN 37388 SMITH WHITNEY ADAM	515.00	0.00	515.00	
	PrpAdr: JEFFERSON ST S 14										
2018-0021575	01-065-N	-065-N	-W	-	-006.00-	-000	TULLAHOMA, TN 37388 SMITH WHITNEY ADAM	553.00	0.00	553.00	
	PrpAdr: CEDAR ST N 121										
2018-0021576	01-065-N	-065-N	-W	-	-007.00-	-000	WINCHESTER, TN 37398 SMITH WHITNEY ADAM	836.00	0.00	836.00	
	PrpAdr: 2ND AVE NW 400										
2018-0021577	01-065-N	-065-N	-W	-	-007.01-	-000	TULLAHOMA, TN 37388 SMITH WHITNEY ADAM	539.00	0.00	539.00	
	PrpAdr: CEDAR ST N 209 & 211										
2018-0021578	01-065-N	-065-N	-W	-	-007.02-	-000	TULLAHOMA, TN 37388 SMITH WHITNEY ADAM	571.00	0.00	571.00	
	PrpAdr: 2ND AVE NW 402 & 404										
2018-0021579	20-066-A	-066-A	-C	-	-001.06-	-000	TULLAHOMA, TN 37388 SMITH WHITNEY ADAM	371.00	0.00	371.00	
	PrpAdr: WAGGONER ST 111										
2018-0021580	20-066-A	-066-A	-C	-	-001.08-	-000	WINCHESTER, TN 37398 SMITH WHITNEY ADAM	434.00	0.00	434.00	
	PrpAdr: WAGGONER ST 108										
2018-0021581	20-066-A	-066-A	-C	-	-001.17-	-000	TULLAHOMA, TN 37388 SMITH WHITNEY ADAM	433.00	0.00	433.00	
	PrpAdr: PETTY LN E 309										
2018-0021584	01-075-C	-075-C	-C	-	-032.00-	-000	TULLAHOMA, TN 37388 SMITH WHITNEY ADAM	347.00	0.00	347.00	
	PrpAdr: VINE ST 414										
2018-0021585	04-133-A	-133-A	-G	-	-012.02-	-000	TULLAHOMA, TN 37388 SMITH WHITNEY ADAM	526.00	0.00	526.00	
	PrpAdr: MAIN ST 902										
2018-0021666	01-055-H	-055-A	-C	-	-067.00-	-000	TULLAHOMA, TN 37388 SOLOMON L GAIL	114.00	0.00	114.00	
	PrpAdr: COUNTRY ESTATES DR 616 WEST HALE AVE MOAB, UT 84532										

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Year Receipt	Di	Map	Ctl	Gp	Parcel No	SI ID	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
2018-0021717	01-075-F	-075-C	-M	-001.00-	-000		SONS PAMELA C 735 DAVID CROCKETT HWY WINCHESTER, TN 37398	77.00	0.00	77.00
2018-0021719	17-025-	-025-	-	-001.02-	-000		SONS ROGER DALE L/E ETAL 951 CINDER PATH RD ESTILL SPRINGS, TN 37330	531.00	0.00	531.00
2018-0021753	10-088-D	-088-D	-A	-007.00-	-000		SOUTHERN PAUL R PO BOX 549 COWAN, TN 37318	175.00	0.00	175.00
2018-0021808	01-075-C	-075-C	-L	-020.00-	-000		SPEARS KIMBERLY JANE 408 GIN ST WINCHESTER, TN 37398	211.00	0.00	211.00
2018-0021809	01-075-C	-075-C	-L	-021.00-	-000		SPEARS KIMBERLY JANE 408 GIN ST WINCHESTER, TN 37398	9.00	0.00	9.00
2018-0021851	02-074-C	-074-B	-A	-016.00-	-000		SPITZIG RALENE ETAL JIM MO 45 LORENA RD WINCHESTER, TN 37398	73.00	0.00	73.00
2018-0021852	02-074-C	-074-B	-A	-017.00-	-000		SPITZIG RALENE ETAL JIM MO 45 LORENA RD WINCHESTER, TN 37398	108.00	0.00	108.00
2018-0021904	07-014-	-014-	-	-001.02-	-000		STAGE MICHELLE L EVANS 1350 GOURDNECK RD NW TULLAHOMA, TN 37388	1,036.00	0.00	1,036.00
2018-0021928	06-061-	-061-	-	-003.03-	-000		STAPLES STEPHEN C ETUX 2583 WET PRONG RD MULBERRY, TN 37359	396.00	0.00	396.00
2018-0021983	16-116-	-116-	-	-015.06-	-000		STEEL JOHN FRED 960 OLD SHOOK RD BELVIDERE, TN 37306	84.00	0.00	84.00
2018-0021992	16-106-	-106-	-	-037.11-	-000		STEELE AMBROSE BRADLEY 68 UPPY LN BELVIDERE, TN 37306	115.00	0.00	115.00
2018-0021993	16-106-	-106-	-	-037.01-	-000		STEELE AMBROUSE B ETUX 68 UPPY LANE BELVIDERE, TN 37306	100.00	0.00	100.00
2018-0021996	03-082-	-082-	-	-021.00-	-000		STEELE BARRY T 283 STEELE RD BELVIDERE, TN 37306	405.00	0.00	405.00
2018-0021997	03-082-	-082-	-	-021.27-	-000		STEELE BYRON 549 FARRIS CRK BRIDGE RD BELVIDERE, TN 37306	412.00	0.00	412.00
2018-0022009	01-075-C	-075-C	-B	-007.01-	-000		STEELE FAYE S 504 4TH AVE SW WINCHESTER, TN 37398	264.00	0.00	264.00
2018-0022012	16-106-	-106-	-	-045.02-	-000		STEELE FELIX WAYNE 2809 OLD ALTO RD DECHERD, TN 37324	195.00	0.00	195.00
2018-0022013	04-123-	-123-	-	-026.00-	-000		STEELE FELIX WAYNE 2809 OLD ALTO RD DECHERD, TN 37324	201.00	198.41	2.59
2018-0022014	01-065-O	-065-O	-G	-004.00-	-000		STEELE GENE 603 LYNCHBURG RD 603 LYNCHBURG RD	221.00	0.00	221.00

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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				
2018-0022027	16-106-	-106-	-	-035.00-	-000	-000	WINCHESTER, TN 37398 STEELE HAROLD MONROE & 504 4TH AVE SW PrpAdr: ROWE GAP RD 5362	290.00	0.00	290.00
2018-0022055	04-123-	-123-	-	-043.00-	-000	-000	WINCHESTER, TN 37398 STEELE LEONARD 310 MAIN ST PrpAdr: MAIN ST 310	356.00	0.00	356.00
2018-0022110	03-103-	-103-	-	-030.02-	-000	-000	HUNTLAND, TN 37345 STEELE TODD 1012 SALEM-LEXIE RD PrpAdr: SALEM-LEXIE RD 1012	265.00	0.00	265.00
2018-0022145	01-076-B	-076-B	-A	-005.00-	-000	-000	BELVIDERE, TN 37306 STEPHENS BEN DANIEL ETUX 215 DANIELS LN PrpAdr: WOODCREST DR 287	706.00	0.00	706.00
2018-0022156	05-084-	-084-	-	-001.07-	-000	-000	BELVIDERE, TN 37306 STEPHENS DANIEL ETUX 215 DANIEL LN PrpAdr: DANIELS LN	83.00	0.00	83.00
2018-0022230	09-049-	-049-	-	-033.01-	-000	-000	BELVIDERE, TN 37306 STEPHENS TERRY 9539 OLD ALTO HWY PrpAdr: ROARKS COVE RD 2517	215.00	0.00	215.00
2018-0022231	01-075-C	-075-C	-B	-009.00-	-000	-000	DECHERD, TN 37324 STEPHENS TERRY ETAL 9539 OLD ALTO HWY PrpAdr: 2ND AVE SW 418	331.00	0.00	331.00
2018-0022232	16-117-	-117-	-	-001.01-	-000	-000	DECHERD, TN 37324 STEPHENS TIMOTHY 48 MOUNTAIN AVE E PrpAdr: SOUTH DR	186.00	0.00	186.00
2018-0022266	21-151-	-151-	-	-007.00-	-000	-000	SHERWOOD, TN 37376 STEVENS HELEN 6834 PETER PAN PLACE PrpAdr: SHERWOOD RD 14831	310.00	0.00	310.00
2018-0022272	21-151-	-151-	-	-008.00-	-000	-000	JACKSONVILLE, FL 32210 STEVENS LUKE LEE ETUX 14859 SHERWOOD RD PrpAdr: SHERWOOD RD 14859	386.00	0.00	386.00
2018-0022312	04-153-	-153-	-	-003.01-	-000	-000	SHERWOOD, TN 37376 STEWART BILLY 495 HIDDEN VALLEY RD PrpAdr: HIDDEN VALLEY RD 495	575.00	0.00	575.00
2018-0022334	01-065-K	-065-N	-C	-025.00-	-000	-000	HUNTLAND, TN 37345 STEWART CHEYNE 423 SHASTEEN BEND LN PrpAdr: PORTER ST 303	102.00	0.00	102.00
2018-0022398	15-054-K	-054-N	-A	-030.00-	-000	-000	WINCHESTER, TN 37398 STEWART PHILLIP ETUX 423 SHASTEEN BEND DR PrpAdr: SHASTEEN BEND DR 423	2,723.00	0.00	2,723.00
2018-0022399	04-133-A	-133-A	-D	-003.00-	-000	-000	WINCHESTER, TN 37398 STEWART RANDI DALE ETAL 227 NEAL STREET PrpAdr: NEAL ST 227	318.00	0.00	318.00
2018-0022417	10-057-	-057-	-	-034.01-	-000	-000	HUNTLAND, TN 37345 STEWART RUTH M 210 FLOYD LANE PrpAdr: FLOYD LN 210	430.00	0.00	430.00
2018-0022430	04-144-	-144-	-	-005.00-	-000	-000	DECHERD, TN 37324 STEWART TIMBER RAE 227 NEAL STREET PrpAdr: TALLEY TOP TRL	60.00	0.00	60.00
2018-0022455	18-070-	-070-	-	-032.03-	-000	-000	HUNTLAND, TN 37345 STIEFEL ROY DBA PO BOX 872 PrpAdr: OTTER FALLS RD	49.00	0.00	49.00
2018-0022456	18-070-	-070-	-	-032.04-	-000	-000	TRACY CITY, TN 37387 STIEFEL ROY DBA	92.00	0.00	92.00

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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										
2018-0022565	07-016-	-016-	-	-029.00-	-000		PO BOX 872 TRACY CITY, TN 37387 STOUT WILLIAM KELLY 296 GROWDEN LANE TULLAHOMA, TN 37388	239.00	0.00	239.00	
	PrpAdr: GROWDEN LN 296										
2018-0022595	05-095-	-095-	-	-029.04-	-000		STOVALL GLORIA 959 BUNCOMBE RD BELVIDERE, TN 37306	167.00	41.84	125.16	
	PrpAdr: BUNCOMBE RD 959										
2018-0022614	17-016-M	-016-M	-A	-010.03-	-000		STOVALL MIKE ETUX 162 FRIENDSHIP LN ESTILL SPRINGS, TN 37330	183.00	0.00	183.00	
	PrpAdr: FRIENDSHIP LN 162										
2018-0022628	01-065-J	-065-O	-C	-025.00-	-000		STOVALL VELMA 506 ELM STREET WINCHESTER, TN 37398	233.00	0.00	233.00	
	PrpAdr: ELM ST 506										
2018-0022630	01-075-F	-075-F	-A	-010.00-	-000		STOVALL WILLIAM D JR 802 GEM ST WINCHESTER, TN 37398	229.00	0.00	229.00	
	PrpAdr: GEM ST 802										
2018-0022631	01-075-F	-075-F	-A	-011.00-	-000		STOVALL WILLIAM D JR 802 GEM ST WINCHESTER, TN 37398	12.00	0.00	12.00	
	PrpAdr: GEM ST										
2018-0022643	20-056-O	-056-O	-F	-030.00-	-000		WINCHESTER, TN 37398 STRATTON WALTER ALLEN 402 BRATTON ST DECHERD, TN 37324	468.00	0.00	468.00	
	PrpAdr: BRATTON ST 402										
2018-0022677	20-066-	-066-	-	-031.01-L-	-002		STUART BILL 130 OLD SHELBYVILLE HWY TULLAHOMA, TN 37388	374.00	0.00	374.00	
	PrpAdr: AVIATION DR										
2018-0022756	04-133-A	-133-A	-C	-017.00-	-000		SUHR FELICIA 773 SUGERTREE SPRINGS RD BELVIDERE, TN 37306	211.00	0.00	211.00	
	PrpAdr: LUCAS ST 204										
2018-0022814	01-087-	-087-	-	-014.01-	-001		SUMMERS JACKIE LEON JR ETU 3570 HOLDERS COVE RD WINCHESTER, TN 37398	614.00	0.00	614.00	
	PrpAdr: HOLDERS COVE RD 3570										
2018-0022826	13-149-	-149-	-	-002.00-	-000		SUMMERS KENNETH E 3331 SINKING COVE RD SHERWOOD, TN 37376	2,523.00	916.00	1,607.00	
	PrpAdr: SINKING COVE RD 3422										
2018-0022827	13-139-	-139-	-	-008.01-	-000		SUMMERS KENNETH E ETUX& 3331 SINKING COVE RD SHERWOOD, TN 37376	555.00	0.00	555.00	
	PrpAdr: SINKING COVE RD 3331										
2018-0022836	13-150-	-150-	-	-001.00-	-000		SUMMERS RANDAL WAYNE 3422 SINKING COVE RD SHERWOOD, TN 37376	408.00	0.00	408.00	
	PrpAdr: SINKING COVE RD										
2018-0022837	13-150-	-150-	-	-002.00-	-000		SUMMERS RANDALL ETUX 3422 SINKING COVE RD SHERWOOD, TN 37376	196.00	0.00	196.00	
	PrpAdr: SHERWOOD RD										
2018-0022838	21-150-	-150-	-	-002.01-	-000		SUMMERS RANDALL ETUX 3422 SINKING COVE RD SHERWOOD, TN 37376	328.00	0.00	328.00	
	PrpAdr: SHERWOOD RD OFF										
2018-0022840	13-139-	-139-	-	-016.00-	-000		SUMMERS RANDY ETUX 3422 SINKING COVE ROAD SHERWOOD, TN 37376	197.00	0.00	197.00	
	PrpAdr: SINKING COVE RD										
2018-0022841	13-139-	-139-	-	-002.00-	-000		SUMMERS RANDY W ETUX 3422 SINKING COVE RD SHERWOOD, TN 37376	127.00	0.00	127.00	
	PrpAdr: SINKING COVE RD										

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	1	2	1	2	No	ID				
2018-0022862	01-075-	-075-	-	-	-008.14-	-000	SUN INDUSTRIES 245 CREASMAN DR WINCHESTER, TN 37398	263.00	0.00	263.00
2018-0022919	17-035-A	-035-A	-B	-	-004.01-	-000	SWAH EVELYN 480 COX RD ALAMONT, TN 37301	66.00	0.00	66.00
2018-0022926	17-034-L	-034-E	-C	-	-013.00-	-000	SWANN DAVID G 725 PALERMO DR SANTA BARBARA, CA 93105	2,985.00	0.00	2,985.00
2018-0022941	07-008-	-008-	-	-	-076.00-	-000	SWANN RITA SWEETON L/E 204 WILDWOOD DR TULLAHOMA, TN 37388	444.00	0.00	444.00
2018-0022978	07-015-	-015-	-	-	-085.05-	-000	SWEETON RITA S L/E 204 WILDWOOD DR TULLAHOMA, TN 37388	158.00	0.00	158.00
2018-0023022	01-065-N	-065-N	-G	-	-007.00-	-000	SYLER EUPHRIA JUANITA ETAL 406 4TH AVE SE WINCHESTER, TN 37398	573.00	0.00	573.00
2018-0023033	01-065-N	-065-N	-G	-	-008.00-	-000	SYLER JUANITA 406 4TH AVE SE WINCHESTER, TN 37398	316.00	0.00	316.00
2018-0023034	01-065-N	-065-N	-G	-	-006.00-	-000	WINCHESTER, TN 37398 SYLER JUANITA AND 406 4TH AVE SE WINCHESTER, TN 37398	17.00	0.00	17.00
2018-0023121	18-069-E	-069-E	-A	-	-021.00-L	-000	TATE FRANK & GEORGIA MAY PO BX 339 SEWANEE, TN 37375	541.00	0.00	541.00
2018-0023122	18-060-	-060-	-	-	-063.01-	-000	TATE FRANKIE CHRISTINE 10590 S DUTCH HINKLE RD MONROE CITY, IN 47557	128.00	0.00	128.00
2018-0023157	04-133-A	-133-A	-D	-	-001.03-	-000	TAYLOR ALICE L 439 NEAL ST HUNTLAND, TN 37345	88.00	0.00	88.00
2018-0023194	20-066-O	-076-B	-C	-	-027.00-	-000	TAYLOR FRANCES L 140 LINDBERGH AVE WINCHESTER, TN 37398	596.00	0.00	596.00
2018-0023200	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
2018-0023229	07-015-	-015-	-	-	-073.01-	-000	TAYLOR JOHN WILL 10442 OLD TULLAHOMA RD TULLAHOMA, TN 37388	882.00	0.00	882.00
2018-0023230	15-043-	-043-	-	-	-013.04-	-000	TAYLOR JOHNNIE V 215 AUSTIN LN ESTILL SPRINGS, TN 37330	2,424.00	0.00	2,424.00
2018-0023240	18-069-E	-069-E	-A	-	-004.00-L	-000	TAYLOR KEN PO BOX 877 SEWANEE, TN 37375	3,990.00	0.00	3,990.00
2018-0023248	01-065-N	-065-N	-G	-	-031.00-	-000	TAYLOR LOUISE TARRANT 310 3RD AVE SE WINCHESTER, TN 37398	196.00	0.00	196.00
2018-0023254	16-136-	-136-	-	-	-016.00-	-000	TAYLOR MARK ETUX 282 CORPORAL LN	1,414.00	0.00	1,414.00

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				
2018-0023255	04-136-	-136-	-	-	-017.00-	-000	BELVIDERE, TN 37306 TAYLOR MARK ETUX 282 CORPORAL LN	590.00	0.00	590.00
2018-0023294	18-069-D	-069-D	-A	-	-049.00-L-000	-000	BELVIDERE, TN 37306 TAYLOR VEREDA P O BOX 3204	693.00	167.36	525.64
2018-0023361	18-090-	-090-	-	-	-019.01-	-000	SEWANEE, TN 37375 TERRILL FREELAND JR 2501 SHERWOOD RD	197.00	0.00	197.00
2018-0023374	09-027-	-027-	-	-	-009.03-	-000	SEWANEE, TN 37375 TETERS BILLY JEFFERSON 2840 MONROE FLOYD RD	459.00	0.00	459.00
2018-0023484	01-075-	-075-	-	-	-008.01-	-000	DECHERD, TN 37324 THOMAS JIM PO BOX 1938	3,512.00	0.00	3,512.00
2018-0023485	01-075-	-075-	-	-	-008.03-	-000	MURFREESBORO, TN 37133 THOMAS JIM 2090 LITTLE HURRICANE RD	614.00	0.00	614.00
2018-0023498	07-008-	-008-	-	-	-052.16-	-000	WINCHESTER, TN 37398 THOMAS MARCUS ETUX 559 TURKEY CREEK DR	2,134.00	0.00	2,134.00
2018-0023508	15-023-	-023-	-	-	-057.01-	-000	TULLAHOA, TN 37388 THOMAS ROBERT 189 SUNSET VIEW	111.00	0.00	111.00
2018-0023509	15-023-	-023-	-	-	-066.02-	-000	ESTILL SPRINGS, TN 37330 THOMAS ROBERT 189 SUNSET VIEW	164.00	0.00	164.00
2018-0023601	10-067-	-067-	-	-	-008.00-	-000	ESTILL SPRINGS, TN 37330 THORNTON ALAN ETUX 2521 GREENHAW RD	260.00	0.00	260.00
2018-0023619	02-063-	-063-	-	-	-016.00-	-000	DECHERD, TN 37324 THRONEBERRY ESTEL R ETUX 810 OLD MANSFORD RD	928.00	0.00	928.00
2018-0023627	05-115-	-115-	-	-	-004.00-	-000	WINCHESTER, TN 37398 THURMAN SHANNON PATRICK 3675 BUNCOMBE RD	114.00	0.00	114.00
2018-0023639	07-023-	-023-	-	-	-024.04-	-000	BELVIDERE, TN 37306 TIEDEMANN JOHN W JR AND 14 HIMES LANE	457.00	0.00	457.00
2018-0023644	07-015-	-015-	-	-	-079.00-	-000	TULLAHOA, TN 37388 TIGUE PEGGY DENISE 154 RIGGS LANE	539.00	0.00	539.00
2018-0023736	01-075-	-075-	-	-	-008.04-	-000	TULLAHOA, TN 37388 TMF PROPERTIES BV 245 CREASMAN DR	2,404.00	0.00	2,404.00
2018-0023795	15-034-	-034-	-	-	-059.01-	-000	WINCHESTER, TN 37398 TONEY CHRIS L ETUX 7254 OLD TULLAHOA RD	98.00	0.00	98.00
2018-0023875	04-143-	-143-	-	-	-023.00-	-000	ESTILL SPRINGS, TN 37330 TREVARTHEN ROBERT ETUX 434 WHITES GAP RD	374.00	0.00	374.00
2018-0023938	17-035-B	-035-A	-D	-	-001.00-	-000	HUNTLAND, TN 37345 TRUSSELL CHARLES ETUX	391.00	0.00	391.00

Franklin County Trustee
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:	SHASTEEN	ST	100			100 SHASTEEN ST			
2018-0023987	02-073-	-073-	-	-019.01-	-000		ESTILL SPRINGS, TN 37330	490.00	0.00	490.00
	PrpAdr:	COLE	LN				TUCKER JEFFERY			
							61 COLE LANE			
2018-0024005	08-012-	-012-	-	-009.09-	-000		BELVIDERE, TN 37306	85.00	0.00	85.00
	PrpAdr:	ALICE	DUNCAN	LN			TUCKER PHILLIP RAY			
							8737 AEDC RD			
2018-0024006	08-012-	-012-	-	-009.11-	-000		ESTILL SPRINGS, TN 37330	17.00	0.00	17.00
	PrpAdr:	ALICE	DUNCAN	LN			TUCKER PHILLIP RAY			
							8737 AEDC RD			
2018-0024029	01-065-K	-065-K	-D	-003.00-	-000		ESTILL SPRINGS, TN 37330	2,632.00	0.00	2,632.00
	PrpAdr:	DINAH	SHORE	BLVD	500		TUGGLE KENNETH BLAKE ETUX			
							500 DINAH SHORE BLVD			
2018-0024253	21-150-	-150-	-	-020.00-	-000		WINCHESTER, TN 37398	348.00	0.00	348.00
	PrpAdr:	SHERWOOD	RD	14375			VALDEZ MELINDA GAIL			
							14375 SHERWOOD RD			
2018-0024261	05-104-	-104-	-	-033.00-	-000		SHERWOOD, TN 37376	161.00	0.00	161.00
	PrpAdr:	DAVID	CROCKETT	PKY	W 10771		VALOES LASAR D			
							429 LIMESTONE RD			
2018-0024262	05-104-	-104-	-	-035.03-	-000		ELORA, TN 37328	66.00	0.00	66.00
	PrpAdr:	DAVID	CROCKETT	PKY	W 10733		VALOES LASAR O			
							10733 DAVID CROCKETT PKW W			
2018-0024343	01-065-N	-065-N	-G	-016.00-	-000		BELVIDERE, TN 37306	102.00	0.00	102.00
	PrpAdr:	3RD	AVE	SE	424		VANZANT MARY E			
							209 3RD AVE SE			
2018-0024352	01-075-C	-075-C	-J	-019.00-	-000		WINCHESTER, TN 37398	75.00	0.00	75.00
	PrpAdr:	4TH	AVE	SW	409		VANZANT PATRICK LORENZO			
							409 4TH AVE SW			
2018-0024353	20-056-J	-056-J	-D	-013.08-	-000		WINCHESTER, TN 37398	164.00	0.00	164.00
	PrpAdr:	MAIN	ST	E	613		VANZANT RENA FAYE ETAL			
							300 CHICKEN PIKE			
2018-0024423	01-075-C	-075-C	-M	-013.00-	-000		SMYRNA, TN 37167	178.00	0.00	178.00
	PrpAdr:	HIGH	ST	S	805		VELASQUEZ JOSE SANTOS ETUX			
							805 S HIGH ST			
2018-0024482	10-077-K	-077-K	-A	-003.02-	-000		WINCHESTER, TN 37398	25.00	0.00	25.00
	PrpAdr:	FRANKLIN	ST	407			VIRELLA JOHN ETUX			
							407 FRANKLIN ST			
2018-0024526	04-102-	-102-	-	-008.01-	-000		COWAN, TN 37318	1,939.00	0.00	1,939.00
	PrpAdr:	PLEASANT	RIDGE	RD			WAGNER CARY			
							442 BLAIR POND RD			
2018-0024527	20-055-	-055-	-	-022.03-	-000		WINCHESTER, TN 37398	1,173.00	0.00	1,173.00
	PrpAdr:	BLAIR	POND	RD	442		WAGNER CHARLES W			
							442 BLAIR POND RD			
2018-0024564	02-072-	-072-	-	-038.01-	-000		WINCHESTER, TN 37398	557.00	0.00	557.00
	PrpAdr:	WATER	CURE	RD	1480		WALKER CHRISTOPHER L ETUX			
							1480 WATER CURE RD			
2018-0024617	10-098-	-098-	-	-011.01-	-000		BELVIDERE, TN 37306	163.00	0.00	163.00
	PrpAdr:	KEITH	COVE	RD			WALKER KENT			
							3320 WATER TANK RD			
2018-0024633	04-122-	-122-	-	-038.08-	-000		COWAN, TN 37318	89.00	0.00	89.00
	PrpAdr:	CAMPBELL	LN	98/	58		WALKER REX AND CAROL			
							567 MOLINO RD			
							FAYETTEVILLE, TN 37334			

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				
2018-0024692	20-065-D	-065-D	-B	-001.31-	-000		WALLACE RONNIE R ETUX PO BOX 1138 FAYETTEVILLE, TN 37334	433.00	0.00	433.00
	PrpAdr:	DECHERD BLVD								
2018-0024949	03-093-	-093-	-	-017.02-	-000		WATTS GRANVILLE ANDREW 92 LATHAM LN BELVIDERE, TN 37306	150.00	0.00	150.00
	PrpAdr:	LATHAM LN 106								
2018-0024959	18-090-	-090-	-	-015.00-	-000		WEAVER ALBERT ETUX 2541 SHERWOOD RD SEWANEE, TN 37375	269.00	0.00	269.00
	PrpAdr:	SHERWOOD RD 2611								
2018-0025048	12-120-K	-120-K	-B	-002.00-	-000		WELLS C T 285 CHURCH ST SHERWOOD, TN 37376	148.00	0.00	148.00
	PrpAdr:	CHURCH ST 285								
2018-0025052	20-056-J	-056-J	-B	-011.00-	-000		WELLS FARGO BANK NA 415 DIAGONAL ST N DECHERD, TN 37324	66.00	0.00	66.00
	PrpAdr:	DIAGONAL, ST N								
2018-0025053	20-056-J	-056-J	-B	-012.00-	-000		WELLS FARGO BANK NA 415 DIAGONAL ST N DECHERD, TN 37324	125.00	0.00	125.00
	PrpAdr:	DIAGONAL ST N 415								
2018-0025268	02-064-	-064-	-	-010.00-	-000		WIGGINS DAVID L 8521 TULLAHOMA HWY ESTILL SPRINGS, TN 37330	488.00	0.00	488.00
	PrpAdr:	MAPLE BEND RD 620								
2018-0025271	15-034-	-034-	-	-008.00-	-000		WIGGS JANET AND 145 S & W LANE ESTILL SPRINGS, TN 37330	412.00	0.00	412.00
	PrpAdr:	OLD TULLAHOMA RD 7520								
2018-0025272	15-034-	-034-	-	-008.00-	-001		WIGGS JANET AND 145 S & W LANE ESTILL SPRINGS, TN 37330	341.00	0.00	341.00
	PrpAdr:	OLD TULLAHOMA RD 7518								
2018-0025319	16-116-	-116-	-	-003.03-	-000		WILKERSON ERIC THOMAS ETUX 840 SECOND PLUMB RD BELVIDERE, TN 37306	108.00	0.00	108.00
	PrpAdr:	SECOND PLUMB RD 496								
2018-0025320	16-116-	-116-	-	-004.01-	-000		WILKERSON ERIC THOMAS ETUX 840 SECOND PLUMB RD BELVIDERE, TN 37306	155.00	0.00	155.00
	PrpAdr:	SECOND PLUMB RD								
2018-0025445	04-132-	-132-	-	-022.00-	-000		WILLIAMS JENNIFER COOK 1854 LIMESTONE RD ELORA, TN 37328	869.00	0.00	869.00
	PrpAdr:	LIMESTONE RD 1854								
2018-0025450	02-073-	-073-	-	-020.01-	-000		WILLIAMS JERRY WAYNE 296 OLD ALTAMONT RD TRACY CITY, TN 37387	201.00	0.00	201.00
	PrpAdr:	COLE LN 350								
2018-0025473	01-075-C	-075-C	-L	-011.00-	-000		WILLIAMS LEONARD E 5522 OLD CRAIN HWY UPPER MARBORO, MD 20772	27.00	0.00	27.00
	PrpAdr:	6TH AVE SW								
2018-0025474	01-075-C	-075-C	-L	-012.00-	-000		WILLIAMS LEONARD E 5522 OLD CRAIN HWY UPPER MARBORO, MD 20772	23.00	0.00	23.00
	PrpAdr:	6TH AVE SW								
2018-0025478	09-038-	-038-	-	-029.00-	-000		WILLIAMS MANUEL ETUX 156 PATRICK CEMETERY RD TRACY CITY, TN 37387	251.00	0.00	251.00
	PrpAdr:	OLD ALTO HWY 9697								
2018-0025485	10-077-N	-077-N	-A	-002.00-	-000		WILLIAMS MICHAEL D ETUX 111 THOROGOOD ST COWAN, TN 37318	197.00	0.00	197.00
	PrpAdr:	THOROGOOD ST								
2018-0025584	01-075-D	-075-D	-G	-016.00-	-000		WILLIS SANDRA 1011 E MAIN ST	200.00	0.00	200.00
	PrpAdr:	CHERRY LN 77								

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel No	SI ID	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
2018-0025601	10-077-L	-077-L	-A	-029.00-	-000	-000	DECHERD, TN 37324 WILSON JAMES C ETUX L/E 220 FRANKLIN ST COWAN, TN 37318	585.00	0.00	585.00
2018-0025642	17-034-	-034-	-	-025.03-	-000	-000	WIMLEY JAMES H 817 ROCK CREEK RD ESTILL SPRINGS, TN 37330	336.00	0.00	336.00
2018-0025643	17-034-	-034-	-	-025.05-	-000	-000	WIMLEY JAMES H ETUX 791 ROCK CREEK RD ESTILL SPRINGS, TN 37330	607.00	0.00	607.00
2018-0025732	17-024-K	-024-K	-A	-041.00-	-000	-000	WISE WILLIAM ETUX 2197 SAFE HAVEN CIRCLE ESTILL SPRINGS, TN 37330	1,033.00	0.00	1,033.00
2018-0025805	09-049-	-049-	-	-013.03-	-000	-000	WOMACK DIANE L/E ETAL 2373 E ROARKS COVE RD DECHERD, TN 37324	354.00	0.00	354.00
2018-0025817	17-024-B	-024-B	-A	-009.00-	-000	-000	WOMACK LYNNA YVETTE PETERS 188 HIGHLAND TR ESTILL SPRINGS, TN 37330	820.00	0.00	820.00
2018-0025818	07-003-	-003-	-	-050.00-	-000	-000	WOMACK MARY LYNETTE 1804 OLD ESTILL SPRINGS RD TULLAHOMA, TN 37388	142.00	0.00	142.00
2018-0025916	01-065-N	-065-N	-G	-029.00-	-000	-000	WOODS BETTY ANN & 1109 HUNT ST WINCHESTER, TN 37398	196.00	0.00	196.00
2018-0026011	07-022-	-022-	-	-005.00-	-000	-000	WRIGHT JAMES CLIFFORD 35 DAVIS SPRINGS RD TULLAHOMA, TN 37388	334.00	0.00	334.00
2018-0026018	02-063-	-063-	-	-013.01-	-000	-000	WRIGHT KELVIN LOUIS 602 OLD MANSFORD RD WINCHESTER, TN 37398	259.00	0.00	259.00
2018-0026086	18-069-E	-069-E	-A	-060.00-	-000	-000	YATES CLAUDIA IRENE ETAL 1196 MIDWAY RD SEWANEE, TN 37375	454.00	0.00	454.00
2018-0026098	10-057-	-057-	-	-003.00-	-000	-000	YATES MILDRED L/E ETAL 556 ISBELL LANE DECHERD, TN 37324	571.00	0.00	571.00
2018-0026102	17-024-B	-024-B	-A	-039.00-	-000	-000	YATES REBECCA R 179 RED OAK TRAIL ESTILL SPRINGS, TN 37330	944.00	0.00	944.00
2018-0026103	03-072-	-072-	-	-044.01-	-000	-000	YATES ROCKY T ETUX 229 YATES RD BELVIDERE, TN 37306	351.00	0.00	351.00
2018-0026108	10-057-	-057-	-	-003.01-	-000	-000	YATES WAYNE 556 ISBELL LANE DECHERD, TN 37324	209.00	0.00	209.00
2018-0026153	07-016-	-016-	-	-043.01-	-000	-000	YOUNG CHARLENE J 315 GROWDEN LANE TULLAHOMA, TN 37388	146.00	0.00	146.00
2018-0026175	08-012-A	-012-A	-A	-001.12-	-000	-000	HILL RANDY J 355 JO LAND BELVIDERE, TN 37306	207.00	0.00	207.00
2018-0026329	09-020-	-020-	-	-014.00-	-000	-000	SHERRILL BILLY HULEN 1,705.34	1,705.34	0.00	1,705.34

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	1	2	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount	
	1	2	1	2		No	ID						
	PrpAdr:												
2018-0026330	20-046-	-046-	-	-	-	045.00-	-000		3205 OAK GROVE RD DECHERD, TN 37324 PIERCE SAM JONATHAN 2083 DECHERD ESTILL RD WINCHESTER, TN 37398 STEELE TIMOTHY ETUX 221 HUCKLEBERRY LN BELVIDERE, TN 37306 SMITH DOUGLAS A PO BOX 665 DECHERD, TN 37324 1ST CHOICE FENCING 508 NORTH HIGH ST WINCHESTER, TN 37398 4 SEASONS LAWCARE & LANDS 155 ROGLIVILLE LN WINCHESTER, TN 37398 8TH DAY SOFTWARE 1055 N HOUSTON LEVEE RD SU CORDOVA, TN 38018 A AMERICAN TRUCKING INC 3960 OLD TULLAHOMA RD WINCHESTER, TN 37398 A R PHOTOGRAPHY 1202 WEST MARKET ST DECHERD, TN 37324 ABSOLUTE FLOORING 1988 OLD ESTILL SPRINGS RD WINCHESTER, TN 37398 ACCURATE CONSTRUCTION 303 FAIRVIEW ST ESTILL SPRINGS, TN 37330 AFTER HOURS 217 INDUSTRIAL DR LOT 81 WINCHESTER, TN 37398 ALL IN ONE POOLS 55 COUNTY LINE ROAD ELORA, TN 37328 ALL THAT JAZ JYMNASTICS 1621 OLD ESTILL SPRINGS RD WINCHESTER, TN 37398 ALLEN WAYNE 116 CAMPBELL LANE ELORA, TN 37328 ANDERSON'S CLEANING 3205 DECHERD ESTILL RD WINCHESTER, TN 37398 ANGIE CONSTRUCTION 1393 DAVIS LANE COWAN, TN 37318 ANIMAL CARE CENTER 1626 SHARP SPRINGS RD WINCHESTER, TN 37398	696.74	0.00	696.74	
2018-0026331	16-106-	-106-	-	-	-	038.00-	-000			774.61	0.00	774.61	
2018-0026332	10-058-	-058-	-	-	-	003.00-	-000			179.12	0.00	179.12	
2018-0000008	01-065-N	-065-N	-M	-009.00-	-P-003					57.00	0.00	57.00	
2018-0000020	17-035-	-035-	-	-	-	047.02-P-001				625.00	0.00	625.00	
2018-0000023	01-065-N	-065-N	-T	-009.00-	-P-006					525.00	0.00	525.00	
2018-0000027	15-054-	-054-	-	-	-	076.00-P-001				87.00	0.00	87.00	
2018-0000029	20-056-P	-056-P	-C	-016.00-	-P-001					53.00	0.00	53.00	
2018-0000055	01-045-	-045-	-	-	-	035.01-P-001				18.00	0.00	18.00	
2018-0000064	17-035-B	-035-B	-D	-001.00-	-P-001					13.00	0.00	13.00	
2018-0000149	01-066-	-066-	-	-	-	033.00-P-001				3.00	0.00	3.00	
2018-0000223	04-122-	-122-	-	-	-	043.03-P-001				15.00	0.00	15.00	
2018-0000227	20-066-G	-066-G	-A	-019.00-	-P-004					9.00	0.00	9.00	
2018-0000264	04-004-	-004-	-	-	-	003.00-P-001				22.00	0.00	22.00	
2018-0000467	17-035-	-035-	-	-	-	030.00-P-001				37.00	0.00	37.00	
2018-0000497	10-068-	-068-	-	-	-	001.04-P-001				9.00	0.00	9.00	
2018-0000500	20-055-L	-055-L	-A	-001.03-	-P-002					1,143.00	0.00	1,143.00	

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				
2018-0000501	01-065-N	-065-N	-J	-014-00-P-009			ANNA'S ARK 508 N HIGH ST WINCHESTER, TN 37398	12.00	0.00	12.00
	PrpAdr:	COLLEGE ST	301				ASSURANCE QUALITY CONTROL 106 UNION ST ESTILL SPRINGS, TN 37330	9.00	0.00	9.00
2018-0000721	01-025-P	-025-P	-D	-008.00-P-002			BACK PORCH 1250 DRIPPING SPRINGS RD WINCHESTER, TN 37398	106.00	64.00	42.00
	PrpAdr:	UNION ST	106				BARNES COURIER INC 572 FAIRVIEW RD WINCHESTER, TN 37398	9.00	0.00	9.00
2018-0000821	01-065-N	-065-N	-T	-001.00-P-001			WINCHESTER, TN 37398	28.00	0.00	28.00
	PrpAdr:	2ND AVE	111				BATES CONSTRUCTION 315 GROWDEN LN TULLAHOVA, TN 37388	5.00	0.00	5.00
2018-0001127	01-064-	-064-	-	-057.00-P-001			BB DAYCARE 191 ROBINSON RD WINCHESTER, TN 37398	11.00	0.00	11.00
	PrpAdr:	FAIRVIEW RD	572				BEASLEY MOBILE DETAILING 75 RAINBOW DR TULLAHOVA, TN 37388	11.00	0.00	11.00
2018-0001264	07-016-	-016-	-	-043.01-P-001			WINCHESTER, TN 37398	67.00	0.00	67.00
	PrpAdr:	GROWDEN LN	315				P O BOX 7386 MCMINNVILLE, TN 37111	9.00	0.00	9.00
2018-0001335	11-096-	-096-	-	-080.00-P-001			BELVIDERE GRAIN 3243 OAK GROVE RD DECHERD, TN 37324	47.00	0.00	47.00
	PrpAdr:	ROBINSON RD	191				BIG D'S PHAT BOY BBQ P O BOX 7386 MCMINNVILLE, TN 37111	33.00	0.00	33.00
2018-0001409	15-022-M	-022-M	-B	-014.00-P-001			WINCHESTER, TN 37398	30.00	0.00	30.00
	PrpAdr:	RAINBOW DR	75				BLANKENSHIP PLUMBING & ELE 301 W PETTY LANE WINCHESTER, TN 37398	32.00	0.00	32.00
2018-0001501	05-095-I	-095-H	-A	-006.01-P-001			BELVIDERE RD 322	28.00	0.00	28.00
	PrpAdr:	BELVIDERE RD	322				BLASER RACING PERFORMANCE 191 CLARK RD WINCHESTER, TN 37398	28.00	0.00	28.00
2018-0001651	18-091-	-091-	-	-001.30-P-001			BLADE RUNNER, INC 2981 LIBERTY RD WINCHESTER, TN 37398	106.00	0.00	106.00
	PrpAdr:	GUDGER RD	1034				BOB LICHON CONSULTING 103 2ND AVE S DECHERD, TN 37324	132.00	0.00	132.00
2018-0001653	01-065-N	-065-N	-J	-002.00-P-001			BIG TOM'S BARBER SHOP 501 S COLLEGE ST WINCHESTER, TN 37398	2.00	0.00	2.00
	PrpAdr:	COLLEGE ST	S 501				BREWER CONSTRUCTION 404 GIN STREET WINCHESTER, TN 37398			
2018-0001767	11-096-	-096-	-	-032.00-P-002			BLADE RUNNER, INC 2981 LIBERTY RD 2981			
	PrpAdr:	LIBERTY RD	2981				BROOKS BODY SHOP 2235 JOHN HUNTER HWY HUNTLAND, TN 37345			
2018-0001822	01-065-E	-065-E	-K	-002.00-P-001			WINCHESTER, TN 37398			
	PrpAdr:	PETTY LN	301				BROWN SAM BODY SHOP 668 SHELLY			
2018-0001838	05-096-	-096-	-	-019.03-P-001			CLARK RD 191			
	PrpAdr:	CLARK RD	191							
2018-0001899	20-056-O	-056-O	-B	-017.00-P-001			2ND AVE S 103			
	PrpAdr:	2ND AVE	S 103							
2018-0002141	04-123-	-123-	-	-065.01-P-002			OLD BEANS CRK RD 88			
	PrpAdr:	OLD BEANS	CRK RD 88							
2018-0002415	01-075-C	-075-C	-L	-019.00-P-001			GIN ST 404			
	PrpAdr:	GIN ST	404							
2018-0002537	04-122-	-122-	-	-027.00-P-001			JOHN HUNTER HWY 2235			
	PrpAdr:	JOHN HUNTER	HWY 2235							
2018-0002693	20-056-	-056-	-	-022.01-P-002			DECHERD			
	PrpAdr:	DECHERD								

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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				
2018-0002726	01-076-B	-076-B	-B	-003.00-P-001			DECHERD, TN 37324 BROWN'S IMPORT 1613 BYPASS RD	64.00	0.00	64.00
	PrpAdr:	BYPASS RD	1613				WINCHESTER, TN 37398 BRUCE HANDYMAN SERVICES 101 LISA CIRCLE	15.00	0.00	15.00
2018-0002748	01-065-K	-065-K	-B	-016.00-P-001			WINCHESTER, TN 37398 BUCKAROO'S FAMILY RESTAURA PO BOX 101	125.00	0.00	125.00
2018-0002821	04-122-	-122-	-	-018.05-P-001			HUNTLAND, TN 37345 C AND L LOGISTICS 365 BOOKOUT LN	8.00	0.00	8.00
2018-0003131	10-088-E	-088-E	-A	-015.00-P-001			COWAN, TN 37318 CALDWELL LAWN & LANDSCAPIN 112 8TH AVE SE	289.00	0.00	289.00
2018-0003175	01-075-D	-075-C	-N	-008.00-P-001			WINCHESTER, TN 37398 CAMINO REAL 8 613 POTOMAC PLACE SUITE 20	141.00	0.00	141.00
2018-0003217	01-065-E	-065-E	-J	-014.00-P-002			SMYRNA, TN 37167 CHAMPION WINDOW & SIDING 111 COMMUNITY LN	46.00	0.00	46.00
2018-0003631	16-106-	-106-	-	-021.08-P-001			BELVIDERE, TN 37306 CHARLES TERMITE & PEST CON PO BOX 1037	48.00	0.00	48.00
2018-0003677	01-066-A	-066-H	-B	-002.00-P-001			WINCHESTER, TN 37398 CHERIELYNN PHOTOGRAPHY 1818 OLD ESTILL SPRINGS RD	41.00	0.00	41.00
2018-0003720	01-055-	-055-	-	-010.01-P-001			WINCHESTER, TN 37398 CHRISTY CUTLERY 3675 BUNCOMBE RD	78.00	0.00	78.00
2018-0003789	05-115-	-115-	-	-004.00-P-001			BELVIDERE, TN 37306 CJ CONSTRUCTION 205 4TH AVE S	28.00	0.00	28.00
2018-0003890	20-056-O	-056-O	-D	-006.00-P-001			DECHERD, TN 37324 CLARK CONSTRUCTION 714 WESTSIDE DRIVE	18.00	0.00	18.00
2018-0003928	07-002-	-002-	-	-018.00-P-001			TULLAHOMA, TN 37388 COLLEGE STREET TATTOOS 118 WILLOW ST	21.00	0.00	21.00
2018-0004319	01-075-D	-075-D	-G	-029.00-P-001			COWAN, TN 37318 COMPETATIVE AUTO REPAIR PR 9712 OLD ALTO ROAD	17.00	0.00	17.00
2018-0004427	09-038-	-038-	-	-032.00-P-001			DECHERD, TN 37324 COMPLETE DRYWALL & RAINBOW 720 FOSTER LANE	43.00	0.00	43.00
2018-0004429	03-114-	-114-	-	-029.12-P-001			BELVIDERE, TN 37306 COREY'S INSTALLATION 14 HIMES RD	24.00	0.00	24.00
2018-0004537	07-023-	-023-	-	-024.04-P-002			TULLAHOMA, TN 37388 CORNERS CUSTOM FRAMING 12569 SOLACE FREEMAN HWY	37.00	0.00	37.00
2018-0004567	18-069-F	-069-F	-A	-023.00-P-006			SEWANEE, TN 37375 CORNERSTONE EXTERIORS	13.00	0.00	13.00
2018-0004568	15-044-	-044-	-	-088.00-P-004						

Franklin County Trustee
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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:	OLD EASTBROOK RD			174		174 OLD EASTBROOK RD ESTILL SPRINGS, TN 37330			
2018-0004845	10-067-	-067-	-	-	-029.00-P-001		CRABTREE TERMITE 337 CROSSING POND LN WINCHESTER, TN 37398	78.00	0.00	78.00
2018-0004895	01-065-N	-065-N	-Q	-	-007.00-P-003		CREATIVE FLORIST & GIFTS PO BOX 703 WINCHESTER, TN 37398	48.00	0.00	48.00
2018-0005184	01-065-N	-065-O	-E	-	-015.00-P-001		CURTIS CONSTRUCTION 306 3RD AVE NW WINCHESTER, TN 37398	37.00	0.00	37.00
2018-0005254	02-064-	-064-	-	-	-040.00-P-002		D & S EXTERIOR CLEANING 3545 LYNCHBURG RD WINCHESTER, TN 37398	60.00	0.00	60.00
2018-0005255	01-064-	-064-	-	-	-108.00-P-001		D DAVIS MOWER SHOP 2002 LYNCHBURG RD WINCHESTER, TN 37398	10.00	0.00	10.00
2018-0005257	01-065-K	-065-L	-F	-	-001.00-P-001		D R ELLIOTT LOG HOMES 491 LEE GRAY RD WINCHESTER, TN 37398	34.00	0.00	34.00
2018-0005292	20-055-M	-055-M	-B	-	-011.00-P-001		DANDELIONS 1927 DECHERD BLVD DECHERD, TN 37324	8.00	0.00	8.00
2018-0005374	07-007-	-007-	-	-	-003.02-P-002		DAVENPORT TOWING & REPAIR 218 LINDA LANE TULLAHOVA, TN 37388	9.00	0.00	9.00
2018-0005398	19-047-	-047-	-	-	-005.01-P-001		DAVIS & SON AUTO 347 ROBERTS LANE DECHERD, TN 37324	143.00	0.00	143.00
2018-0005628	01-065-N	-065-N	-C	-	-013.00-P-004		DBA CUSTOM DRY WALL 114 5TH AVE NE WINCHESTER, TN 37398	129.00	0.00	129.00
2018-0005789	17-034-L	-034-E	-D	-	-018.00-P-001		DESIGNERWORKS MEDIA P O BOX 141 ESTILL SPRINGS, TN 37330	14.00	0.00	14.00
2018-0005930	20-056-O	-056-O	-E	-	-002.00-P-001		DIVINE RE-DESIGNS 80 SHASTEEN BEND RD WINCHESTER, TN 37398	51.00	0.00	51.00
2018-0006129	17-035-	-035-	-	-	-042.02-P-001		DOTSON JEREMY 543 DUCKWORTH RD WINCHESTER, TN 37398	520.00	0.00	520.00
2018-0006136	01-065-O	-065-O	-L	-	-003.00-P-001		DOTSON KRISTI 43 BROOKFIELD CIRCLE WINCHESTER, TN 37398	55.00	0.00	55.00
2018-0006171	01-065-E	-065-E	-M	-	-010.00-P-001		DOWNHOME SOUTHERN JEWELRY 107 HILLCREST DR WINCHESTER, TN 37398	9.00	0.00	9.00
2018-0006191	01-075-G	-075-B	-F	-	-008.00-P-001		DRAGON FREIGHT 123 KENMORE AVE WINCHESTER, TN 37398	60.00	0.00	60.00
2018-0006206	01-065-F	-065-F	-B	-	-002.00-P-001		DREAM BUILD MANAGEMENT 707 SHARP SPRINGS ROAD WINCHESTER, TN 37398	33.00	0.00	33.00

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Year Receipt	Di	Map	Ctl	Gp	Parcel No	SI ID	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
2018-0006249	1	2	1	2	01-055-G -055-G -A -009.00-P-001		DSC COMPANY 884 FRANKLIN HEIGHTS DR WINCHESTER, TN 37398	2,339.00	0.00	2,339.00
2018-0006268					PrpAdr: FRANKLIN HEIGHTS DR 844		DUDECK MASONRY 6658 LYNCHBURG RD WINCHESTER, TN 37398	62.00	0.00	62.00
2018-0006599					PrpAdr: BONNIE LN 75		WINCHESTER, TN 37398	110.00	0.00	110.00
2018-0006628					10-077-K -077-L -M -012.00-P-001		EEE'S & ZZZ'S LAWN/GARDEN PO BOX 504 COWAN, TN 37318	1,429.00	0.00	1,429.00
2018-0006655					PrpAdr: COWAN HWY 2204A		EKO INTERNAL MEDICINE 2204A COWAN HWY WINCHESTER, TN 37398	11.00	0.00	11.00
2018-0006748					01-064- -064- - -084.00-P-002		ELIZABETH'S FARRIER SERVIC 10 BIRDSONG LN WINCHESTER, TN 37398	14.00	0.00	14.00
2018-0006829					PrpAdr: BIRDSONG LN 10		ELLIOTT'S FLOORING 122 RAY MOORE LANE ESTILL SPRINGS, TN 37330	27.00	0.00	27.00
2018-0007016					15-033- -033- - -018.04-P-001		ERNIE'S PAINTING 225 FRANKLIN ST COWAN, TN 37318	8.00	0.00	8.00
2018-0007120					PrpAdr: FRANKLIN ST 225		FAMILY HOME MAINTENANCE 403 SOUTH DIAGONAL STREET DECHERD, TN 37324	8.00	0.00	8.00
2018-0007171					10-077-L -077-L -N -002.00-P-001		FARRAH'S 105 HILL STREET N COWAN, TN 37318	136.00	0.00	136.00
2018-0007223					PrpAdr: HILL ST 105		FARRIS MASONARY 135 VOLS LN ESTILL SPRINGS, TN 37330	11.00	0.00	11.00
2018-0007346					99-999- -999- - -020.06-P-003		FAWKES INITIATIVE 88 OLD BEANS CREEK RD HUNTLAND, TN 37345	11.00	0.00	11.00
2018-0007399					PrpAdr: OLD BEANS CRK RD 88		FINISHING TOUCH AUTO DETAI 205 8TH AVE SE WINCHESTER, TN 37398	8.00	0.00	8.00
2018-0007473					04-123- -123- - -065.01-P-001		FINNEY'S INSTALLATION 667 BJ'S LANDING ESTILL SPRINGS, TN 37330	37.00	0.00	37.00
2018-0007725					PrpAdr: BJ'S LANDING 667		FLOORED 139 TAYLOR RD ESTILL SPRINGS, TN 37330	13.00	0.00	13.00
2018-0007827					17-025- -025- - -006.10-P-002		FRANKLIN COUNTY GUNWORKS 3570 HOLDERS COVE RD WINCHESTER, TN 37398	28.00	0.00	28.00
2018-0007828					PrpAdr: TAYLOR RD 139		FREDDIE SHRUM CONSTRUCTION 204 SOUTH DIAGONAL STREET DECHERD, TN 37324	47.00	0.00	47.00
2018-0008071					01-087- -087- - -014.01-P-002		FREDDIE SONS MASONRY P O BOX 75 ESTILL SPRINGS, TN 37330	17.00	0.00	17.00
					PrpAdr: HOLDERS COVE RD 3570		GARBAGE HAULING BY TIM HOL 1024 SWANN LN.	0.00	0.00	0.00
					20-056-O -056-O -E -016.00-P-002					
					PrpAdr: SHASTEEN ST 200					
					19-036- -036- - -017.01-P-001					
					PrpAdr: SWANN LN 1024					

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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				
2018-0008136	18-070-	-070-	-	-008.00-P-001			DECHERD, TN 37324			
	PrpAdr:	OTTER FALLS RD	426				GARNER BROTHERS PAINTING 426 OTTER FALLS RD SEWANEE, TN 37375	36.00	0.00	36.00
2018-0008356	09-048-	-048-	-	-010.46-P-002			GATLING GUN ENTERTAINMENT 207 MOSS DR MC MINNVILLE, TN 37110	10.00	0.00	10.00
2018-0008692	09-039-	-039-	-	-017.00-P-001			GIPSON'S HANDYMAN 1641 E ROARKS COVE RD DECHERD, TN 37324	55.00	0.00	55.00
2018-0008744	17-016-	-016-	-	-050.02-P-001			GLASSCO WELDING & FABRICAT PO BOX 433 ESTILL SPRINGS, TN 37330	34.00	0.00	34.00
2018-0008955	03-072-	-072-	-	-044.01-P-001			GRANNY B'S GOODIES 229 YATES RD BELVIDERE, TN 37306	40.00	0.00	40.00
2018-0009169	18-070-	-070-	-	-022.00-P-002			GREENS LANDSCAPING 189 CALDWELL RD SEWANEE, TN 37375	70.00	0.00	70.00
2018-0009773	07-014-	-014-	-	-021.05-P-001			HANKINS FENCING, LLC 2499 GOURDNECK RD NW TULLAHOMA, TN 37388	58.00	53.00	5.00
2018-0009824	10-077-L	-077-L	-B	-005.00-P-001			HARDWAY HEATING AND COOLIN 102 N POPLAR ST COWAN, TN 37318	13.00	0.00	13.00
2018-0009945	07-008-	-008-	-	-048.05-P-001			HARRISON EVERETT SOLUTIONS 124 STURBRIDGE DR TULLAHOMA, TN 37388	12.00	0.00	12.00
2018-0010228	01-065-N	-065-N	-T	-010.01-P-003			HAZMAT KLEAN 160 1ST AVE NW WINCHESTER, TN 37398	8.00	0.00	8.00
2018-0010230	20-066-A	-066-A	-A	-002.01-P-005			HEALING EARTH 101 NOLES ST STE 101 DECHERD, TN 37324	16.00	0.00	16.00
2018-0010476	10-077-L	-077-L	-D	-013.00-P-001			HENSHAW MASONRY 113 N WILLOW ST COWAN, TN 37318	29.00	0.00	29.00
2018-0010629	10-077-O	-077-O	-A	-002.00-P-007			HIGHLY FAVORED 106 MOUNTAIN VIEW DR WINCHESTER, TN 37398	16.00	0.00	16.00
2018-0011019	05-094-	-094-	-	-071.02-P-002			HILLS BACKHOE & DOZER SERV 355 JO LANE BELVIDERE, TN 37306	14.00	0.00	14.00
2018-0011269	11-096-	-096-	-	-046.05-P-001			HOLT BROTHERS CUSTOM 733 CLARK RD WINCHESTER, TN 37398	44.00	0.00	44.00
2018-0011351	01-065-N	-065-N	-T	-010.01-P-001			HOOD JERRE M ATTY 156 1ST AVE NW WINCHESTER, TN 37398	60.00	0.00	60.00
2018-0011437	09-038-	-038-	-	-009.02-P-003			HORTICULTURE EQUIPMENT SER PO BOX 192 ESTILL SPRINGS, TN 37330	19.00	0.00	19.00
2018-0011701	04-123-I	-123-I	-C	-013.00-P-001			HUNTLAND MARKET	239.00	0.00	239.00

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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: MAIN ST 410										
2018-0011789	20-056-P	-056-P	-D	-029.00	-P-001		410 MAIN ST HUNTLAND, TN 37345 IKARD TOWING & SALES 1000 W MAIN ST DECHERD, TN 37324	910.00	0.00	910.00	
	PrpAdr: MAIN ST W 1000										
2018-0011797	20-046-	-046-	-	-057.00	-P-002		IN-N-OUT AUTO REPAIR 2743 OLD ALTO HWY DECHERD, TN 37324	105.00	0.00	105.00	
	PrpAdr: OLD ALTO HWY 2743										
2018-0011868	01-065-N	-065-N	-U	-024.00	-P-001		INSIDE STORIES 123 N HIGH ST WINCHESTER, TN 37398	3.00	0.00	3.00	
	PrpAdr: HIGH ST N 123										
2018-0011869	01-076-	-076-	-	-040.04	-P-001		INSIDEOUT 355 SHADOWBROOK RD WINCHESTER, TN 37398	15.00	0.00	15.00	
	PrpAdr: SHADOWBROOK RD 355										
2018-0011870	01-066-H	-066-H	-D	-005.06	-P-001		INTELLI-GEN QUALITY 112 ALLAN DR STE B WINCHESTER, TN 37398	8.00	0.00	8.00	
	PrpAdr: ALLAN DR 112										
2018-0011955	99-999-	-999-	-	-803.00	-P-001		J & K LAWN CARE 161 J & K LANE BELVIDERE, TN 37306	830.00	0.00	830.00	
	PrpAdr: J & K LANE 161										
2018-0011959	01-075-B	-075-B	-B	-020.01	-P-012		J D'S COUNTRY RESTAURANT 626 DAVID CROCKETT HWY WINCHESTER, TN 37398	374.00	0.00	374.00	
	PrpAdr: DAVID CROCKETT HWY 626										
2018-0011960	07-008-	-008-	-	-045.04	-P-001		J HARGROVE CONSTRUCTION P O BOX 1376 TULLAHOMA, TN 37388	180.00	0.00	180.00	
	PrpAdr: ROCK CRK RD 6604										
2018-0012100	17-035-I	-034-E	-C	-016.00	-P-001		JAMES HILDEBRAND CONSTRUCT 627 EASTBROOK RD ESTILL SPRINGS, TN 37330	28.00	0.00	28.00	
	PrpAdr: EASTBROOK RD 627										
2018-0012108	19-046-	-046-	-	-031.09	-P-001		JAMIE WALLS CONCRETE 114 HESSEY BRANCH LANE DECHERD, TN 37324	18.00	0.00	18.00	
	PrpAdr: HESSEY BRANCH LN 114										
2018-0012109	16-106-	-106-	-	-037.10	-P-001		JAMIE'S CONSTRUCTION 5650 ROWE GAP RD BELVIDERE, TN 37306	28.00	0.00	28.00	
	PrpAdr: ROWE GAP RD 5650										
2018-0012218	17-035-	-035-	-	-050.07	-P-001		JERRY W EVANS 25 BILLY GOAT HILL RD WINCHESTER, TN 37398	15.00	0.00	15.00	
	PrpAdr: BILLY GOAT HILL RD 25										
2018-0012396	10-077-M	-077-M	-E	-015.00	-P-001		JONATHAN MAHAFFEY'S PRESSU 312 TENNESSEE AVE S COWAN, TN 37318	48.00	0.00	48.00	
	PrpAdr: TENNESSEE AVE 312										
2018-0012627	20-056-J	-056-J	-D	-013.03	-P-001		JUST FIX IT 104 N WEST ST DECHERD, TN 37324	102.00	0.00	102.00	
	PrpAdr: N WEST ST 104										
2018-0012666	17-025-O	-025-O	-A	-004.00	-P-001		KC CONSTRUCTION 200 TULIP TREE TRL ESTILL SPRINGS, TN 37330	24.00	0.00	24.00	
	PrpAdr: TULIP TREE TRL 200										
2018-0012869	11-096-	-096-	-	-032.00	-P-001		KICKIN GRASS LAWN CARE 2981 LIBERTY RD WINCHESTER, TN 37398	68.00	0.00	68.00	
	PrpAdr: LIBERTY RD 2981										
2018-0012872	10-057-	-057-	-	-004.05	-P-003		KIDS WORLD 721 ISBELL LANE DECHERD, TN 37324	28.00	0.00	28.00	
	PrpAdr: ISBELL LN 721										

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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				
2018-0012873	01-065-O	-065-O	-B	-007.00-P-001			KIDS' KORNER 501 ELM ST WINCHESTER, TN 37398	50.00	0.00	50.00
	PrpAdr:	ELM ST 501								
2018-0013020	04-123-	-123-	-	-053.01-P-002			KINSLOW CONCRETE CO 202 KINSLOW LN HUNTLAND, TN 37345	12.00	0.00	12.00
	PrpAdr:	KINSLOW LN 202								
2018-0013197	17-025-	-025-	-	-007.27-P-001			KOONTZ FLOORING 27 OLD SPRING CRK RD ESTILL SPRINGS, TN 37330	40.00	0.00	40.00
	PrpAdr:	OLD SPRING CRK RD 27								
2018-0013216	01-065-K	-065-K	-A	-003.00-P-001			KRIS LAFEVER 109 7TH AVE NE WINCHESTER, TN 37398	12.00	0.00	12.00
	PrpAdr:	7TH AVE 109								
2018-0013225	18-069-L	-069-L	-A	-010.00-P-001			KSC CONSTRUCTION 95 BOB STEWMAN RD SEWANEE, TN 37375	22.00	0.00	22.00
	PrpAdr:	BOB STEWMAN RD 95								
2018-0013493	17-035-J	-035-O	-B	-025.00-P-002			LAVENDER LION SALON AND SP 467 LITTLE HURRICANE RD WINCHESTER, TN 37398	71.00	0.00	71.00
	PrpAdr:	MAIN ST 807								
2018-0013496	01-065-D	-065-D	-C	-002.05-P-002			LAWN & ORDER SPECIAL LAWN 1615 DINAH SHORE BLVD WINCHESTER, TN 37398	38.00	0.00	38.00
	PrpAdr:	DINAH SHORE BLVD 1615								
2018-0013536	07-024-	-024-	-	-004.00-P-003			LEAD SOCIAL MEDIA INC 3414 ROCK CREEK ROAD ESTILL SPRINGS, TN 37330	20.00	0.00	20.00
	PrpAdr:	ROCK CREEK RD 3414								
2018-0013539	01-065-K	-065-K	-G	-014.00-P-001			LEANNE MCCULLOUGH PHOTOGRA 600 N PORTER ST WINCHESTER, TN 37398	5.00	0.00	5.00
	PrpAdr:	PORTER ST 600								
2018-0013739	07-008-P	-008-P	-B	-049.00-P-002			LIGGETT TROY D 488 SMITH LN TULLAHOMA, TN 37388	10.00	0.00	10.00
	PrpAdr:	SMITH LN 488								
2018-0014081	10-057-	-057-	-	-036.02-P-001			LUTTRELL GARAGE DOOR, LLC 249 FLOYD LN DECHERD, TN 37324	9.00	0.00	9.00
	PrpAdr:	FLOYD LN 249								
2018-0014124	17-045-A	-045-B	-A	-011.00-P-001			LYNCH APPRAISAL SERVICES 128 HICKORY HILL DR ESTILL SPRINGS, TN 37330	12.00	0.00	12.00
	PrpAdr:	HICKORY HILL DR 128								
2018-0014185	04-123-G	-123-A	-B	-024.00-P-001			M & M LAWN CARE 206 MAIN ST HUNTLAND, TN 37345	40.00	0.00	40.00
	PrpAdr:	MAIN ST 206								
2018-0014235	19-027-	-027-	-	-033.00-P-001			M-1 SERVICES PO BOX 341 COWAN, TN 37318	1.00	0.00	1.00
	PrpAdr:	SHERRILL RD 57								
2018-0014241	20-057-P	-057-I	-A	-026.00-P-001			MAC ARMS 162 KADES COURT DECHERD, TN 37324	9.00	0.00	9.00
	PrpAdr:	KADES CT 162								
2018-0014624	02-073-	-073-	-	-048.03-P-001			MARTY MORRIS PLUMBING 306 N COLLEGE ST WINCHESTER, TN 37398	73.00	0.00	73.00
	PrpAdr:	LYNCHBURG RD 5915								
2018-0014700	17-026-	-026-	-	-046.05-P-003			MASTER'S CONSTRUCTION ART 1435 PRICE HOLLOW RD LYNCHBURG, TN 37352	22.00	0.00	22.00
	PrpAdr:	DUCKWORTH RD 974								
2018-0015330	07-008-	-008-	-	-006.08-P-001			MCKINLEY DRYWALL 919 TURKEY CREEK DRIVE WINCHESTER, TN 37398	26.00	0.00	26.00
	PrpAdr:	TURKEY CREEK DR 919								

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				
2018-0015571	01-066-	-066-	-	-037.02-P-001			TULLAHOMA, TN 37388	49.00	0.00	49.00
	PrpAdr:	BYPASS RD	1171				MIDDLE TENN SERVICE PROFES 735 DAVID CROCKETT HWY			
2018-0015582	08-012-A	-012-A	-A	-001.10-P-001			WINCHESTER, TN 37398	59.00	0.00	59.00
	PrpAdr:	SHARON DR	84				MIDSOUTH HEATING AND AIR 84 SHARON DR			
2018-0015628	04-004-	-004-	-	-076.00-P-001			ESTILL SPRINGS, TN 37330	93.00	0.00	93.00
	PrpAdr:	ROARKS COVE RD					MILLER BETTY J PO BOX 185			
2018-0015868	01-075-D	-075-D	-A	-001.02-P-001			MANCHESTER, TN 37355	320.00	0.00	320.00
	PrpAdr:	COLLEGE ST	S 713				MANCHESTER, TN 37355			
2018-0016377	15-045-H	-044-E	-A	-047.00-P-001			MOWOLOGY	45.00	0.00	45.00
	PrpAdr:	SUMMERSET PL	81				3673 DECHERD-ESTILL RD WINCHESTER, TN 37398			
2018-0016385	17-034-	-034-	-	-025.03-P-001			MS ANNIE'S PLACE	38.00	0.00	38.00
	PrpAdr:	ROCK CREEK RD	817				817 ROCK CREEK RD ESTILL SPRINGS, TN 37330			
2018-0016972	01-065-N	-065-N	-S	-010.00-P-007			ON THE SQUARE NAIL SPA	39.00	0.00	39.00
	PrpAdr:	JEFFERSON ST	10				PO BOX 97			
2018-0017183	01-075-	-075-	-	-053.00-P-001			BEECHGROVE, TN 37018	20.00	0.00	20.00
	PrpAdr:	EDGEWOOD LN	145				PAMPERED PAWS PET CARE & G 145 EDGEWOOD LANE			
2018-0017206	01-065-E	-065-E	-E	-001.00-P-003			WINCHESTER, TN 37398	13.00	0.00	13.00
	PrpAdr:	BYPASS RD	125				PARADISE TRAVEL 125 BYPASS ROAD			
2018-0017642	20-056-	-056-	-	-024.01-P-001			WINCHESTER, TN 37398	1,548.00	0.00	1,548.00
	PrpAdr:	OLD ALTO HWY	1811				PECS CONSTRUCTION 1811 OLD ALTO HWY			
2018-0018284	15-034-	-034-	-	-063.16-P-001			PRECIOUS LITTLE ANGELS DAY	31.00	0.00	31.00
	PrpAdr:	HONEY LN	140				140 HONEY LANE			
2018-0018521	09-039-	-039-	-	-024.10-P-001			ESTILL SPRINGS, TN 37330	36.00	0.00	36.00
	PrpAdr:	ROARKS COVE RD	3927				QUALITY MAINTENANCE & FABR P O BOX 209			
2018-0018555	05-094-	-094-	-	-071.02-P-001			DECHERD, TN 37324	68.00	0.00	68.00
	PrpAdr:	JO LN	355				R & R CONSTRUCTION 355 JO LANE			
2018-0018557	05-095-	-095-	-	-030.02-P-001			BELVIDERE, TN 37306	10.00	0.00	10.00
	PrpAdr:	BUNCOMBE RD	184				R & S STONE BELVIDERE LLC P O BOX 217			
2018-0018711	20-045-	-045-	-	-045.03-P-003			WINCHESTER, TN 37398	13.00	0.00	13.00
	PrpAdr:	DECHERD-ESTILL RD	1555				RAY'S GARAGE, LLC PO BOX 218			
2018-0018953	03-114-	-114-	-	-029.12-P-002			ESTILL SPRINGS, TN 37330	56.00	0.00	56.00
	PrpAdr:	FOSTER LN	730				RESIDENTIAL RENOVATIONS 730 FOSTER LANE			
2018-0019078	17-034-	-034-	-	-067.00-P-002			BELVIDERE, TN 37306	105.00	0.00	105.00
	PrpAdr:	OLD TULLAHOMA RD	7269				RICK'S AUTO REPAIR 7269 OLD TULLAHOMA RD			
2018-0019135	01-065-F	-065-F	-C	-013.00-P-001			ESTILL SPRINGS, TN 37330	8.00	0.00	8.00
							RIGHT CHOICE CONSTRUCTION			

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	No	ID					
	PrpAdr: SPRING HILL DR 124										
2018-0019473	01-075-D	-075-D	-F	-017.00	-P-003		124 SPRING HILL DR WINCHESTER, TN 37398	9.00	0.00	9.00	
	PrpAdr: COLLEGE ST S 1041										
2018-0019474	01-075-D	-075-D	-F	-017.00	-P-004		1041 S COLLEGE ST WINCHESTER, TN 37398	9.00	0.00	9.00	
	PrpAdr: COLLEGE ST S 1041										
2018-0019796	01-055-P	-055-P	-C	-012.00	-P-001		1041 S COLLEGE ST WINCHESTER, TN 37398	17.00	0.00	17.00	
	PrpAdr: WOODS EDGE RD 306										
2018-0019829	01-065-K	-065-K	-D	-001.00	-P-005		306 WOODS EDGE RD WINCHESTER, TN 37398	21.00	0.00	21.00	
	PrpAdr: DINAH SHORE BLVD 410										
2018-0019855	15-022-L	-022-M	-B	-009.00	-P-004		410 DINAH SHORE BLVD WINCHESTER, TN 37398	128.00	0.00	128.00	
	PrpAdr: AWALT RD 3603										
2018-0019897	01-065-F	-065-F	-C	-006.00	-P-001		S & W LAKESIDE MARKET 3603 AWALT RD TULLAHOMA, TN 37388	25.00	0.00	25.00	
	PrpAdr: SPRING HILL DR 110										
2018-0019915	01-065-N	-065-N	-S	-001.00	-P-004		110 SPRING HILL DR WINCHESTER, TN 37398	65.00	0.00	65.00	
	PrpAdr: JEFFERSON ST S 44										
2018-0020122	01-075-D	-075-D	-A	-003.00	-P-003		SAN MIGUEL COFFEE HOUSE LL 95 DUNCAN LN WINCHESTER, TN 37398	5.00	0.00	5.00	
	PrpAdr: COLLEGE ST 609										
2018-0020446	05-094-	-094-	-	-063.01	-P-001		SCHARBERS GOLF CARTS 609 S COLLEGE ST WINCHESTER, TN 37398	27.00	0.00	27.00	
	PrpAdr: SYLER RD 226										
2018-0020450	14-022-G	-022-G	-A	-048.00	-P-002		SERVICES UNLIMITED 226 SYLER RD BELVIDERE, TN 37306	23.00	0.00	23.00	
	PrpAdr: OVERLOOK CIR 263										
2018-0020551	15-044-	-044-	-	-051.03	-P-001		SEW CUTE KREATIONS 263 OVERLOOK CIR TULLAHOMA, TN 37388	30.00	0.00	30.00	
	PrpAdr: FOX HOLLOW RD 86										
2018-0020848	04-132-	-132-	-	-008.01	-P-001		SHARONS CLEANING SERVICE 86 FOX HOLLOW RD TULLAHOMA, TN 37388	9.00	0.00	9.00	
	PrpAdr: JOHN HUNTER HWY 2572										
2018-0020860	05-085-	-085-	-	-004.00	-P-001		ESTILL SPRINGS, TN 37330 SIMMONS CEMETERY LETTERING 2572 JOHN HUNTER HWY HUNTLAND, TN 37345	20.00	0.00	20.00	
	PrpAdr: KASSERMAN SWITCH RD 1254										
2018-0021163	11-096-	-096-	-	-073.02	-P-001		SIMMONS GLASS DBA 1254 KASSERMAN SWITCH RD BELVIDERE, TN 37306	8.00	0.00	8.00	
	PrpAdr: HOLDERS CEMETERY RD 4428										
2018-0021675	01-065-K	-065-K	-D	-006.01	-P-001		SMITH APPRAISALS 4428 HOLDERS CEMETERY RD WINCHESTER, TN 37398	44.00	0.00	44.00	
	PrpAdr: ROSS LN 102										
2018-0021739	20-55--	-055-M	-A	-004.01	-P-005		SOLOMONS CLEAN DREAM 102 ROSS LN WINCHESTER, TN 37398	25.00	0.00	25.00	
	PrpAdr: DECHERD BLVD 2117										
2018-0021757	04-153-	-153-	-	-001.10	-P-002		205 4TH AVE S DECHERD, TN 37324	156.00	0.00	156.00	
	PrpAdr: HIDDEN VALLEY RD 326										

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				
2018-0022118	01-075-C	-075-C	-A	-015.00-P-001	STEELE'S SALVAGE YARD 504 4TH AVE SW WINCHESTER, TN 37398		193.00	0.00	193.00	
2018-0022137	20-055-	-055-	-	-029.02-P-002	STEP-THE ACADEMY 197 MURRAY LAKE DR WINCHESTER, TN 37398		66.00	0.00	66.00	
2018-0022204	09-038-	-038-	-	-027.00-P-001	STEPHENS LLC 9539 OLD ALTO HWY DECHERD, TN 37324		55.00	0.00	55.00	
2018-0022800	15-023-	-023-	-	-037.07-P-001	SUMMERS CONSTRUCTION 211 HICKORY HOLLOW RD TULLAHOMA, TN 37388		28.00	0.00	28.00	
2018-0022861	01-075-	-075-	-	-008.04-P-001	SUN INDUSTRIES 245 CREASMAN DR WINCHESTER, TN 37398		1,185.00	0.00	1,185.00	
2018-0022965	20-056-I	-056-P	-G	-061.00-P-001	SWEET SPOT VAPOR 335 SUNSHINE CIRCLE DECHERD, TN 37324		20.00	0.00	20.00	
2018-0023053	01-055-	-055-	-	-061.00-P-001	T AND S ROOFING 200 RIVA LAKE RD WINCHESTER, TN 37398		29.00	0.00	29.00	
2018-0023078	17-025-	-025-	-	-006.10-P-001	TAMMYS CUSTOM EMBROIDERY 139 TAYLOR RD ESTILL SPRINGS, TN 37330		265.00	0.00	265.00	
2018-0023079	02-073-	-073-	-	-015.18-P-001	TAN/HOFF ENTERPRISES 170 OWL HOLLOW RD WINCHESTER, TN 37398		37.00	0.00	37.00	
2018-0023107	99-999-	-999-	-	-001.05-P-002	TARGET GUNS LLC 209 S JEFFERSON ST #1036 WINCHESTER, TN 37398		9.00	0.00	9.00	
2018-0023116	03-092-	-092-	-	-006.01-P-001	TATE CONCRETE & MORE 5515 LEXIE-BEANS CREEK RD BELVIDERE, TN 37306		30.00	0.00	30.00	
2018-0023257	99-999-	-999-	-	-020.12-P-002	TAYLOR MAURICE PHOTOGRAPHY 514 WANDA LN TULLAHOMA, TN 37388		30.00	0.00	30.00	
2018-0023305	18-069-E	-069-E	-A	-004.00-P-002	TAYLORS MERCANTILE P O BOX 877 SEWANEE, TN 37375		1,837.00	0.00	1,837.00	
2018-0023335	01-064-	-064-	-	-084.00-P-003	TENNESSEE AERIAL PHOTOGRAP 10 BIRDSONG LN WINCHESTER, TN 37398		97.00	0.00	97.00	
2018-0023415	12-130-	-130-	-	-012.02-P-001	THE FRANKLIN COMPANY PO BOX 1103 WINCHESTER, TN 37398		5.00	0.00	5.00	
2018-0023419	07-008-	-008-	-	-054.03-P-001	THE HEATHEN ENT 12571 OLD TULLAHOMA RD TULLAHOMA, TN 37388		14.00	0.00	14.00	
2018-0023439	07-009-	-009-	-	-012.00-P-008	THE SPOT 309 SHOMA DR SHELBYVILLE, TN 37160		29.00	0.00	29.00	
2018-0023450	01-065-K	-065-K	-G	-006.00-P-005	THIS & THAT THRIFT STORE 204 PORTER ST		4.00	0.00	4.00	

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				
2018-0023580	17-035-B	-035-B	-C	-007.03-P-001			WINCHESTER, TN 37398 THOMPSON RENOVATION 203 CIRCLE DR PrpAdr: CIRCLE DR 203	22.00	0.00	22.00
2018-0023651	01-064-F	-064-F	-A	-039.00-P-001			ESTILL SPRINGS, TN 37330 TIMS FORD GLASS 15 HUFFER RD PrpAdr: FAIRVIEW CIR 185	61.00	0.00	61.00
2018-0023749	18-060-	-060-	-	-044.00-P-002			WINCHESTER, TN 37398 TNT CARPENTRY/HANDYMAN 120 JACKSON LANE PrpAdr: JACKSON LN 120	18.00	0.00	18.00
2018-0023750	15-044-	-044-	-	-157.03-P-001			SEWANEE, TN 37375 TNT FARMS GREENHOUSED GIFT 4877 OLD TULLAHOMA RD PrpAdr: OLD TULLAHOMA RD 4877	38.00	0.00	38.00
2018-0023800	02-064-	-064-	-	-035.03-P-001			WINCHESTER, TN 37398 TOP 2 BOTTOM SERVICE 34 CARSON LN PrpAdr: CARSON LN 34	63.00	0.00	63.00
2018-0023811	15-054-N	-054-N	-A	-016.00-P-002			WINCHESTER, TN 37398 TOTAL LAWN SOLUTIONS LLC PO BOX 87 PrpAdr: SHASTEEN BEND DR 658	26.00	0.00	26.00
2018-0023916	05-094-	-094-	-	-075.00-P-001			WINCHESTER, TN 37398 TROLLEY ROCK TRUCK STOP LL PO BOX 626 PrpAdr: DAVID CROCKETT PKWY 8791	2,257.00	0.00	2,257.00
2018-0024033	17-010-	-010-	-	-005.00-P-004			WINCHESTER, TN 37398 TULLAHOMA TACTICAL 125 PARKS LANE PrpAdr: ELK RIVER DAM RD 1940	25.00	0.00	25.00
2018-0024142	01-065-	-065-	-	-007.01-P-001			WINCHESTER, TN 37398 TWIN CREEKS PROPERTY, LLC 6650 NEW NASHVILLE HWY SU PrpAdr: LYNCHBURG RD 1260	1,139.00	0.00	1,139.00
2018-0024143	01-065-	-065-	-	-007.01-P-002			SMYRNA, TN 37167 TWIN CREEKS VACATIONS LLC 6650 NEW NASHVILLE HWY SUI PrpAdr: LYNCHBURG RD 1260	2,618.00	0.00	2,618.00
2018-0024229	01-075-D	-075-D	-F	-013.00-P-002			SMYRNA, TN 37167 URBAN SALON 79 CHARLOTTE DR PrpAdr: COLLEGE ST S 1075	9.00	0.00	9.00
2018-0024334	03-072-	-072-	-	-052.00-P-001			WINCHESTER, TN 37398 VANZANT HOME BUILDERS 756 VERNON RIDGE RD PrpAdr: VERNON RIDGE RD 756	44.00	0.00	44.00
2018-0024371	15-053-	-053-	-	-025.02-P-001			BELVIDERE, TN 37306 VAPOR FREE 2090 LITTLE HURRICANE RD PrpAdr: LITTLE HURRICANE RD 2090	8.00	0.00	8.00
2018-0024460	18-069-F	-069-F	-A	-023.00-P-009			WINCHESTER, TN 37398 VILLAGE LAUNDRY & DRY CLEA PO BOX 1341 PrpAdr: SOLLACE FREEMAN HWY 12569	5.00	0.00	5.00
2018-0025017	01-065-O	-065-O	-A	-001.00-P-001			BROWNSVILLE, TN 38012 WEDDINGTON ROOFING 56 MEADOW LN PrpAdr: MEADOW LN 56	468.00	0.00	468.00
2018-0025100	02-073-	-123-	-	-075.01-P-003			WINCHESTER, TN 37398 WESLEY HOME IMPROVEMENT 461 JOHN HUNTER HWY PrpAdr: FRANCISCO RD 2174	25.00	0.00	25.00
2018-0025117	17-025-I	-025-I	-A	-003.00-P-005			HUNTLAND, TN 37345 WEST USED APPLIANCES 418 PLEASANT GROVE RD PrpAdr: MAIN ST 728	8.00	0.00	8.00
2018-0025654	01-065-M	-065-M	-J	-003.00-P-002			ESTILL SPRINGS, TN 37330 WINCHESTER AUTO SALVAGE	41.00	0.00	41.00

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			606 OLD COWAN RD WINCHESTER, TN 37398			
					01-065-K	-065-K -D -006.00-P-001	WINCHESTER MOTORS LLC 530 DINAH SHORE BLVD WINCHESTER, TN 37398	7.00	0.00	7.00
2018-0025669							WINCHESTER OUTDOORS, LLC 2006 LYNCHBURG HWY WINCHESTER, TN 37398	89.00	0.00	89.00
2018-0025670					01-064-	-064- -108.00-P-010	WINGS & THINGS 2807 WINCHESTER HIGHWAY FLINTVILLE, TN 37335	191.00	0.00	191.00
2018-0025689					04-133-A	-133-A -B -014.00-P-002	WOMACK SIDING AND GUTTER 261 FOSTER LN BELVIDERE, TN 37306	721.00	0.00	721.00
2018-0025826					03-114-	-114- -016.03-P-001	WORKING WINDOWS PO BOX 1138 WINCHESTER, TN 37398	193.00	0.00	193.00
2018-0025953					99-999-	-999- -020.15-P-027	WRIGHT ELECTRIC 40 LINDBERGH AVE WINCHESTER, TN 37398	21.00	0.00	21.00
2018-0026006					20-076-B	-076-B -C -023.00-P-001	XTRME DESIGNS & SPORT LLC 402 S COLLEGE ST WINCHESTER, TN 37398	117.00	0.00	117.00
2018-0026052					01-065-N	-075-C -D -001.00-P-003	YOUNIQUE AUTO PAINT AND BO 102 ELISE CIRCLE TULLAHOMA, TN 37388	78.00	0.00	78.00
2018-0026197					07-009-G	-009-G -A -001.00-P-001				
Totals:								401,763.81	7,498.24	394,265.57

* End of Report: Franklin County Trustee *

**WORKSHEET FOR
SUMMARY OF QUARTERLY REPORTS
QUARTER: January-February-March 2020**

	Circuit Court	Sessions Court	Juvenile Court	Totals
Franklin County (24000/29000)	58,401.19	206,215.57	13,096.00	\$ 277,712.76
State of Tennessee (23000)	11,801.36	80,120.98	127.00	\$ 92,049.34
Cities (25000)	3,354.25	19,898.25	-	\$ 23,252.50
Judgments/Rest. (26100-26700)	26,652.72	190,517.98	2,804.67	\$ 219,975.37
Trust Funds (26400)	-	-	-	\$ -
Child Support (26300)	4,702.00	-	6,636.32	\$ 11,338.32
TOTALS	\$ 104,911.52	\$ 496,752.78	\$ 22,663.99	\$ 624,328.29

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

Date: 4/8/2020

Circuit Court Clerk Robert B. Aggett

**CHANCERY COURT
SUMMARY OF QUARTERLY REPORTS
THIRD QUARTER 2019-2020**

Franklin County

24000 (Litigation Tax, Delinquent Taxes, Officer Costs, Data)	\$ 53,324.86
29900 (Fees and Commissions)	34,851.94
TOTAL	\$ <u>88,176.80</u>

This 6th day of April, 2020.



Tappy Bailey
Clerk & Master

FRANKLIN COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
YEAR FORMAT

FISCAL YEAR 2020 - PERIOD ENDING 03/31/2020

ACCT DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	TRANSFERS IN	TRANSFERS OUT	ENDING BALANCE
21000 CURRENT LIABILITIES	.00	.00	.00	.00	.00	.00	.00	.00
21420 ESCROW	.00	.00	.00	.00	.00	.00	.00	.00
*** SUB-TOTAL ***	.00	.00	.00	.00	.00	.00	.00	.00
22000 OTHER LIABILITIES	.00	.00	.00	.00	.00	.00	.00	.00
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
22603 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	.00	.00	.00	.00	.00	.00	.00	.00
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	921,170.44	868,716.36	52,454.08	.00	.00	.00
23131 LOCAL SALES TAX - AUTO	.00	.00	63,373.59	59,769.75	3,603.84	.00	.00	.00
23132 STATE SALES TAX - BOAT	.00	.00	79,210.45	75,195.87	4,014.58	.00	.00	.00
23133 LOCAL SALES TAX - BOAT	.00	.00	4,727.56	4,483.54	244.02	.00	.00	.00
23134 AUTO-STATE SINGLE ARTICLE	.00	.00	41,807.97	39,405.13	2,402.84	.00	.00	.00
23135 BOAT-STATE SINGLE ARTICLE	.00	.00	2,883.55	2,733.17	150.38	.00	.00	.00
23145 MFG HOME INSTALLATION PERMITS	.00	.00	1,184.00	1,184.00	.00	.00	.00	.00
23150 MARRIAGE LICENSE DUE STATE	.00	.00	3,045.00	2,892.75	152.25	.00	.00	.00
23151 STATE PREMARITAL TRAINING	.00	.00	9,360.00	9,360.00	.00	.00	.00	.00
23160 MVD - STATE REGISTRATIONS	.00	.00	338,491.45	338,491.45	.00	.00	.00	.00
23163 EIVS NOTICE STATE	.00	.00	3,750.00	3,750.00	.00	.00	.00	.00
23165 MVD RENEWALS	.00	.00	841,085.71	841,085.71	.00	.00	.00	.00
23168 Electric Vehicle Fee	.00	.00	575.00	575.00	.00	.00	.00	.00
23170 MVD - TITLE APPL - STATE	.00	.00	93,356.00	93,356.00	.00	.00	.00	.00
23171 REPLACE TITLES/NOTING OF LIEN	.00	.00	.00	.00	.00	.00	.00	.00
23175 RETIREMENT	.00	.00	.00	.00	.00	.00	.00	.00
23300 NOTARY COMMISSIONS	-35.00	.00	537.00	547.00	.00	.00	.00	.00
23405 GUN PERMIT - SAFETY	-35.00	.00	.00	.00	.00	.00	.00	.00
*** SUB-TOTAL ***	-70.00	.00	2,404,557.72	2,341,545.73	63,021.99	.00	.00	-25.00
24000 DUE TO COUNTY TRUSTEE	.00	.00	.00	.00	.00	.00	.00	.00
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	2,030.00	1,928.50	101.50	.00	.00	.00
24221 BEER ANNUAL RENEWALS	.00	.00	2,866.70	2,533.37	133.33	.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 2020 - PERIOD ENDING 03/31/2020

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	206.20	206.20	.00	.00	.00	.00
*** SUB-TOTAL ***	.00	.00	4,902.90	4,668.07	234.83	.00	.00	.00
26000 DUE TO LITIGANTS, HEIRS, & OTHERS	.00	.00	.00	.00	.00	.00	.00	.00
26010 ML Specialty Certificate	.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	.00	.00	.00	.00	.00	.00
26312	.00	.00	5,452.49	5,452.49	.00	.00	.00	.00
26315 CONTRIBUTIONS - ORGAN DONOR, PR	.00	.00	.00	.00	.00	.00	.00	.00
26401 CREDIT CARD FEES - BIS	.00	.00	903.89	903.89	.00	.00	.00	.00
26405 CREDIT CARD - BANK	.00	.00	5,155.00	5,155.00	.00	.00	.00	.00
*** SUB-TOTAL ***	.00	.00	10,635.30	10,635.30	.00	.00	.00	.00
29900 FEE/COMMISSION ACCOUNT	.00	.00	22,146.68	22,146.68	.00	.00	.00	.00
29900 CLERK'S FEES/COMMISSIONS	-1,433.00	-01	162,701.42	260,616.52	-63,256.82	-34,629.27	.00	-1,404.00
29901 COMPUTER FEES	.00	.00	1,616.00	1,616.00	.00	.00	.00	.00
29902 DATA PROCESSING FEES	.00	.00	.00	6,820.70	.00	-6,820.70	.00	.00
29955 EWS NOTICE COUNTY	.00	.00	750.00	166.36	.00	-3,416.36	.00	.00
*** SUB-TOTAL ***	-1,433.00	-01	165,067.42	273,219.58	-63,256.82	-44,866.33	.00	-1,404.00
*** TOTAL ***	-1,468.00	-01	2,596,674.72	2,641,580.06	.00	-44,866.33	.00	-1,429.00

FRANKLIN COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
YEAR FORMAT
FISCAL YEAR 2020 - PERIOD ENDING 03/31/2020

ACCT DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	TRANSFERS IN	TRANSFERS OUT	ENDING BALANCE
SUMMARY OF ASSETS:								
CASH ON HAND	1,275.00							1,275.00
CITIZENS COMMUNITY BANK	35.00							25.00
CREDIT CARDS	.00							.00
RETURN CK RECEIVABLE	158.00							129.00
TITLE GIFT VOUCHER	.00							.00
RENEWAL GIFT VOUCHER	.00							.00
*** TOTAL ***	1,468.00							1,429.00

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, 2020.

Philip Custer
(Signature) April 7, 2020
(Date)

(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 2019 – 2020

	January	February	March
PERMITTED TAXABLE ESTIMATED PROPERTY IMPROVEMENT	\$1,645,500.00	\$2,260,352.00	\$1,639,185.00
TOTAL FEES COLLECTED	\$5560.00	\$6275.00	\$4250.00
RESIDENTIAL # OF PERMITS	15	11	9
\$ OF PERMITS	\$4050.00	\$3950.00	\$2700.00
COMMERCIAL # OF PERMITS	1	0	0
\$ OF PERMITS	\$200.00	\$00.00	\$00.00
INDUSTRIAL # OF PERMITS	0	0	0
\$ OF PERMITS	\$00.00	\$00.00	\$00.00
ADDITIONS, MISC. # OF PERMITS	7	4	7
\$ OF PERMITS	\$325.00	\$1150.00	\$1225.00
CASES # OF CASES	14	13	6
\$ OF CASES	\$985.00	\$1175.00	\$325.00

F.C. BOARD OF ZONING APPEALS MET: January 16, 2020 at 6:00PM
 February 20, 2020 at 6:00PM
 March 19, 2020 No Meeting

F.C. REGIONAL PLANNING COMMISSION MET: January 28, 2020 at 6:00PM
 February 25, 2020 at 6:00PM
 March 31, 2020 No Meeting



 Janet Petrunich
 Director/Building Commissioner

Franklin County, Tennessee
Office Of The Register Of Deeds
Financial Report
For The Period Of 01/01/2020 - 03/31/2020

Account Description	Beginning Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Commission Transfers	Ending Balance
MORTGAGE TAX	0.00	-26933.42	86721.77	0.00	110927.43	0.00	2727.76	0.00
CONVEYANCE TAX	0.00	-61435.04	183526.85	0.00	239082.83	0.00	5879.06	0.00
DP FEES	0.00	0.00	3868.00	0.00	3868.00	0.00	0.00	0.00
REGISTER'S FEES	0.00	0.00	748.00	0.00	748.00	0.00	0.00	0.00
RECORDING FEES	-903.05	-18.38	45921.00	0.00	54481.25	0.00	-8612.82	-974.00
LATE FEES	0.00	0.00	250.00	0.00	244.00	0.00	6.00	0.00
MISCELLANEOUS FEES	0.00	0.00	158.00	0.00	158.00	0.00	0.00	0.00
REFUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OVER/SHORT	0.00	0.00	40.00	0.00	40.00	0.00	0.00	0.00
ESCROW	-999.60	0.00	606.98	0.00	364.13	0.00	0.00	-1242.45
CR/DB CARD FEES	0.00	0.00	31.40	0.00	31.40	0.00	0.00	0.00
TOTALS:	-1902.65	-88386.84	321872.00	0.00	409945.04	0.00	0.00	-2216.45
SUMMARY OF ASSETS:								
CASH ON HAND	850.00							850.00
CASH IN BANK	888.65							1242.45
ACCOUNTS RECEIVABLE	164.00							124.00
TOTALS:	1902.65							2216.45

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 01/01/2020 through 03/31/2020.

Denise Marshall 4-17-2020
Register of Deeds Date

FRANKLIN COUNTY REENTRY QUARTERLY SUMMARY

January - March 2020

COURSES AND INSTRUCTION

Curriculum Provided

Job Readiness, Moral Recognition Therapy (MRT), Victim Impact, Parenting, Personal Health, Budgeting, and Faith-Based Sessions

Number served: 31

High School Equivalency Classes

Number Served:10



COUNSELING SERVICES

Services Offered

Mental health and A&D assessment, group and individual counseling, relapse prevention planning, aftercare referral, TennCare and Safety Net application assistance



Number Served: 28

Outpatient aftercare referrals: 4

Residential aftercare referrals: 3

EMPLOYMENT

Outcomes

Number placed in employment this quarter: 7

Number still incarcerated: 16

Total weekly wages Jan-March 2020: \$27,000



COVID-19 Impact

On Friday, March 13, 2020 the Franklin County Jail administration suspended Reentry classes for individual safety during the pandemic. Resumption of classes will be reevaluated by April 7, 2020. Staff is working with released individuals to provide employment opportunities, job placement and housing as needed. Additionally, the Staff is working on 2 Grant submittals due in April and May.

FRANKLIN COUNTY SHERIFFS OFFICE
January, February, March 2020
^{3rd} QUARTER FISCAL YEAR 2019-2020

Total number of persons arrested (FCSO only) 446

Total persons arrested and brought in from other departments 369

Prisoner days served (General Sessions Sentences) 7,961

Prisoner days served (State prisoners serving jail time in our facility) 2,022

Total Inmates housed this quarter 19,367

Number of miles patrolled 83,982

Number of man-hours worked (deputies) 7,083

State & Criminal Warrants Served 1,438

Total Attempts to Serve 2,285

Total Activity 10,494

Out of County Trips Made 176

Total Number of Funerals Escorted 24

Traffic Accidents with Injuries 28

Traffic Accidents without Injuries 74

Business, Church, and School Areas Checked 3,843

Traffic Enforcement 374

DUI Arrest 5

Drug Cases 21

Criminal Cases Investigated 147

Criminal Cases Cleared 110

Violent Crimes (murder, rape, agg. Assault, armed robbery, agg. Burglary, etc.) 76

Cash received for serving papers, offense & accident reports \$4,109.40

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

58300

VETERANS SERVICE OFFICE QUARTERLY REPORT

January - March 2020

	Jan	Feb	March	TOTAL
Assistance Over the Phone	740	588	608	1936
Office Visits	272	228	140	640
Claims and Correspondence Filed on behalf of Veterans & Dependents	230	152	180	562
Total Assistance Provided to Veterans & Dependents	1242	968	928	3138
Home Visits & Outreaches	45	22	17	84
Veteran Service Officer Training (hours)	11	13	24	48
Veterans That Were Provided Help For Groceries, Utilities, Lodging, etc.	1	1	0	2
Trips Paid for Veterans on FC Public Transportation	16	6	4	26
Mileage	341	390	200	931
LOWER COUNTS ARE DUE TO COVID-19 (MARCH)				

BOBBY CLARK
 Veterans Service Officer

RESOLUTION# - 56-0520

A RESOLUTION AMENDING THE GENERAL FUND, DRUG CONTROL FUND AND GENERAL DEBT SERVICE FUND BUDGET OF FRANKLIN COUNTY, TENNESSEE FOR THE FISCAL YEAR ENDING JUNE 30, 2020.

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, Drug Control Fund, General Debt Service Budget of Franklin County, Tennessee be amended as follows:

Department & Description	Account Number					Debit Revenue Source	Credit Expenditure
	Fund	Category	Obj	CC	Sub Obj		
County General Fund 101							
TEMA Contribution for EMA Travel	101	48130		54410		949.40	
EMA Travel	101	54410	355				500.00
EMA InService Staff Development	101	54410	524				449.40
Misc Refund Dept of Corrections	101	44170		54210		61,802.05	
Unassigned Fund Balance (+)	101	39000					61,802.05
P & Z - Other Gen Serv Charges	101	43190		51720		60,000.00	
Co Comm - Refunds	101	51100	509				60,000.00
Other Direct Federal Revenue	101	47990		METH		6,519.01	
Sheriff Overtime for METH cases	101	54110	187	METH			6,519.01
Donations - Animal Control	101	48610		ANIM		644.00	
Animal Control - Dog Food	101	55120	401	ANIM			644.00
Misc Refunds	101	44170		COAG		3,450.00	
Coroner Medical Expenses	101	54610	507	COAG			3,450.00

Department & Description	Account Number					Debit Revenue Source	Credit Expenditure
	Fund	Category	Obj	CC	Sub Obj		
Contributions	101	48130		CENSUS		2,000.00	
Donations	101	48610		CENSUS		500.00	
Co Comm Other Charges	101	51100	599			3,000.00	
Co Comm Other Charges CENSUS	101	51100	599	CENSUS			5,500.00
Contributions	101	48130		VTAID		120.00	
Donations	101	48610		VTAID		200.00	
Veterans Admin - Transports	101	58300	354	VTAID			50.00
Veterans Admin - Other Charges	101	58300	599	VTAID			270.00
Other General Service Charges	101	43190		54110		6,000.02	
Deputies	101	54110	106				6,000.02
Underage Drinking & Feb Jam							
Health Dept - Maint of Bldg	101	55110	335				2,700.00
Health Dept State Contract	101	55390	309			2,700.00	
Total County General Fund 101						147,884.48	147,884.48
Clean up County General from Misc Revenues							
County General Fund 101							
Other Federal Through State	101	47590		DRIVE	YR2	19,999.26	
Overtime Pay	101	54710	187	DRIVE	YR2		13,044.00
Social Security	101	54710	201	DRIVE	YR2		808.72
Pensions	101	54710	204	DRIVE	YR2		1,565.28
Medical Insurance	101	54710	207	DRIVE	YR2		600.12
Unemployment Compensation	101	54710	210	DRIVE	YR2		240.00
Employer Medicare Liability	101	54710	212	DRIVE	YR2		189.14
Other Equipment	101	54710	790	DRIVE	YR2		3,552.00
Total County General Fund 101						19,999.26	19,999.26

Department & Description	Account Number					Debit Revenue Source	Credit Expenditure
	Fund	Category	Obj	CC	Sub Obj		
Fund 122 Drug Control Fund							
Drug Control Fines	122	42340				6,838.00	
Proceeds from Confiscation	122	42910				14,202.00	
Sale of Equipment	122	44530				74,550.00	
Sale of Property	122	44540					5,000.00
Other Federal Revenue	122	47990					12,000.00
Animal Food	122	54150	401				3,000.00
Other Supplies & Materials	122	54150	499				1,000.00
Other Charges	122	54150	599				20,000.00
Law Enforcement Vehicles	122	54150	718				53,590.00
Trustee Commissions	122	58400	510				1,000.00
Total Drug Control Fund 122						95,590.00	95,590.00
Clean up Drug Control Fund 122							
Fund 151 General Debt Service							
Trustee Collections - Prior Year	151	40120				30,378.45	
Bank Excise Tax	151	40320				9,244.76	
Gen Gov - Principal on Notes	151	82110	602				257.00
Gen Gov - Interest on Bonds	151	82210	603				0.50
Education - Interest on Bonds	151	82230	603				0.50
Gen Gov - Trustee Commissions	151	82310	510				39,365.21
Total General Debt Service Fund 151						39,623.21	39,623.21
Clean up General Debt Service Fund 151							

Approved this the 18th Day of May 2020.

ATTEST:

David Alexander, Honorable County Mayor &

Phillip Custer, County Clerk

Resolution Sponsored By: _____

Finney & Eldridge

Motion to Adopt By: _____

Second By: _____

Votes: Ayes: _____

Nays: _____

Pass: _____

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, 2020

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)
Other Supplies	72210-499 (222)	\$ 2,330.00	\$ -
Textbooks	71100-449 (222)	\$ -	\$ 2,330.00
Textbooks purchase		\$ -	\$ 2,330.00

Software for Students	71100-471 (124)	\$ 1,657.00	
Software for Teachers	72250-471 (124)		\$ 1,657.00
Software		\$ 1,657.00	\$ 1,657.00

Other Salaries	73300-189 (130)		\$ 3,756.00
Social Security	73300-201 (130)		\$ 232.00
Retirement	73300-204 (130)		\$ 451.00
Health Ins	73300-207 (130)		\$ 20.00
Medicare	73300-212 (130)		\$ 54.00
Travel	73300-355 (130)	\$ 1,148.00	
Other Supplies	73300-499 (130)	\$ 6,008.00	
Other Charges	73300-599 (130)		\$ 2,643.00
Established Coalition		\$ 7,156.00	\$ 7,156.00

Workers Comp Ins	72310-513	\$ 19,055.00	
Other Benefits	72310-299	\$ 2,920.00	
Transportation Equipment	72710-729 CO		\$ 21,975.00
Purchase Van for District Use		\$ 21,975.00	\$ 21,975.00

CTE Teacher	71300-116		\$ 22,000.00
Career Ladder	71300-117	\$ 1,000.00	
Bonus Payment - Ins	71300-188		\$ 150.00
Certified Subs	71300-195	\$ 1,000.00	
Regular Subs	71300-198	\$ 3,780.00	
Health Ins	71300-207	\$ 15,000.00	
Stablization Retirement	71300-217	\$ 1,370.00	

CTE/STEM		\$	22,150.00	\$	22,150.00
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Social Security	71150-201			\$	59.00
Medical Ins	72110-207			\$	4,200.00
BEP	46511			\$	5,000.00
Medical Ins	71100-207	\$	9,259.00		
Clean Up Ins & BEP		\$	9,259.00	\$	9,259.00

Contracted Services	73300-399 (148)			\$	17,858.00
Other Charges	73300-599 (148)			\$	1,448.00
Indirect Cost	73300-504 (148)			\$	694.00
Other Federal thru State	47590 (148)	\$	20,000.00		
DEC - Drug Endangered Children 04.15.20 - 09.30.21		\$	20,000.00	\$	20,000.00

Other Charges	71400-599 FCHS (147)			\$	15,000.00
Other Charges	71400-599 North (147)			\$	5,000.00
Other Charges	71400-599 South (147)			\$	5,000.00
Other Charges	71400-599 (147)			\$	15,000.00
Donations	44570 (147)	\$	40,000.00		
Molly-Abby Athletic Memorial Donation		\$	40,000.00	\$	40,000.00

Capital Outlay	76100- 799			\$	35,000.00
Maint & Repair Buildings	72620-335	\$	35,000.00		
Intercom System @ FCHS		\$	35,000.00	\$	35,000.00

(To Be Approved by BOE 05/11/20)
 (Send to Co Comm 05/18/20)

Attest:

 Phillip Custer, County Clerk

 David Alexander, County Mayor & Chairman of Commission

RESOLUTION SPONSORED BY: Finney & Riddle

MOTION TO ADOPT: _____

SECOND BY: _____

VOTES: AYES _____ NAYS _____

DECLARATION: _____

Resolution # 5d-0520

**A RESOLUTION AMENDING THE FRANKLIN CO BOARD OF EDUCATION
CENTRALIZED CAFETERIA SCHOOL BUDGET OF FRANKLIN COUNTY, TENNESSEE
FOR THE FISCAL YEAR ENDING JUNE 30, 2020**

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 Centralized Cafeteria School Budget Fund,

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

		Revenue (Debit)	Expenditure (Credit)
Other Supplies	73100-499 Broad (733)		\$ 1,000.00
Donations	44570 Broad (733)	\$ 1,000.00	
Dairy Alliance Grant		\$ 1,000.00	\$ 1,000.00

(To Be Approved by BOE 05/11/20)

(Send to Co Comm 05/18/20)

Attest:

Phillip Custer, County Clerk

David Alexander, County Mayor & Chairman of Commission

RESOLUTION SPONSORED BY:

Ridle & Wiseman

MOTION TO ADOPT:

SECOND BY:

VOTES:

AYES _____ NAYS _____

DECLARATION:

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

WHEREAS, the Franklin County Sheriff has a need to upgrade, operate and maintain one of their current copiers including hardware/software system within his respective offices, and

WHERE AS, the current copier in question is not sufficiently meeting the needs of the function of the department in concern, and

WHERE AS, the funding for the leased copier shall be obtained from the county general fund in the sheriff's 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 Community Reentry Director 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 Finance Director be authorized to enter into a multi-year lease agreement on behalf of the Sheriff 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 18th day of May 2020.

David Alexander, Honorable County Mayor &
Chairman to the Commission

Attest:

Phillip Custer, County Clerk

RESOLUTION SPONSORED BY: Riddle & Finney

MOTION TO ADOPT: _____ SECOND BY: _____

VOTES: AYES _____ NAYS _____ PASS _____ ABSTAIN _____

DECLARATION: _____

Current Summary

Konica Minolta BH 4050

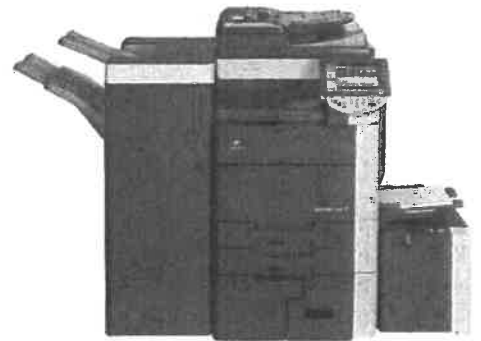
Copier Lease FMV	\$37.00 60 month FMV Lease
Copier Maintenance	<u>\$42.75 Overages @ .01443</u>

Total Monthly Expenditures: \$79.75

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
- **Staple-Finisher w/hole punch**
- **Fax Board**
- **Power/Surge Protector**
- 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



 **KONICA MINOLTA**

\$137.70 Per Month Includes: 60 FMV lease 90 Day Deferred, all Training, Installation and set-up. ONE rate plan. No meter reads, annual increases, Unlimited copies, No overages, Same bill every month.

EVERYTHING IS INCLUDED except paper.

\$12.00 DCS INCLUDED!

Total Monthly Investment \$57.95

RESOLUTION 5f-0520

**A RESOLUTION AUTHORIZING
A MULTIPLE YEAR LEASE PURCHASE and MAINTENANCE AGREEMENT
FOR THE FRANKLIN COMMUNITY REENTRY PROGRAM**

WHEREAS, the Franklin County Community Reentry has a need to obtain, operate and maintain a copier including hardware/software system within its respective office, and

WHEREAS, the funding for the leased copier shall be obtained from the county general fund through the community reentry's 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 Community Reentry Director 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 Finance Director be authorized to enter into a multi-year lease agreement on behalf of the Community Reentry Program 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 18th day of May, 2020.

David Alexander, Honorable County Mayor &
Chairman to the Commission

Attest:

Phillip Custer, County Clerk

RESOLUTION SPONSORED BY: Eldridge & Finney

MOTION TO ADOPT: _____ SECOND BY: _____

VOTES: AYES _____ NAYS _____ PASS _____ ABSTAIN _____

DECLARATION: _____



Current Summary

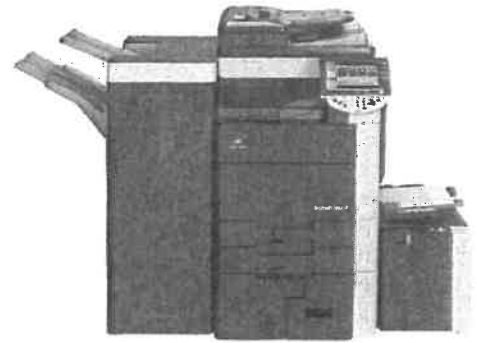
New Placement

Copier Lease 60 month	\$000.00 60 month FMV Lease
Service Contract	\$ ---.-- Service Included
Color Toner cost	\$???.?? Depends on <u>page coverage & price</u>
Total Monthly Expenditures:	\$????.??

Proposed Solution

Konica Minolta Bizhub c360i(Color)

- Print, copy, scan, store and send any document anywhere
- Simitri HD Polymerized toner for superior image quality
- 36 and 36 pages/minute color
- Thumb Drive Print & Scan
- 1200 x 600 dpi print resolution
- **Multi-pos. Finisher**
- **Power/Surge Protector**
- **Fax Board**
- Standard duplexing, Heavy stock support
- 1,000 standard paper capacity + 150 sheet bypass
- 4 GB RAM + 250 GB HD for simultaneous processing
- Dual Scan Document Feeder
- Heavy duty 100 sheet automatic document feeder



60 month FMV lease is \$191.97 per month

Includes Service, Maintenance & Toner. Per click for black @ .0077. Per click for color @ .051 Agreement includes Parts, Labor, Drums, Supplies & Staples..excludes paper only!
Please note: Picture may be different than way configured an priced!

Total Monthly Investment. (clicks NOT included)
Service is locked for 3 years. Increase on year 4 only.

RESOLUTION # 59-0520

Resolution authorizing submission of an application for a Federal Bureau of Justice Administration Grant for FY 2020 - 2023 from the Bureau of Justice Assistance and authorizing the acceptance of said Grant.

Whereas, the Franklin County Commission intends to apply for the aforementioned Grant from the Federal Bureau of Justice Assistance and,

Whereas, the contract for the Grant for FY 2020 -2023 will impose certain legal obligations upon Franklin County.

THEREFORE, BE IT RESOLVED:

1. That the County Mayor & Finance Director of Franklin County is authorized to apply on behalf of Franklin County for a Federal Bureau of Justice Grant for FY 2020 – 2023, for the Emergency Management Agency & Rescue Squad – Bringing the Lost Home Program.
2. That should said application be approved by the Federal Government then the County Mayor & Finance Director of Franklin County is authorized to execute contracts or other necessary documents, which may be required to signify acceptance of the Bureau of Justice Assistance Grant for FY 2020 – 2023 by Franklin County.

Approved at the regularly meeting held on the 18th day of May, 2020.

David Alexander, Honorable County Mayor
& Commission Chair

ATTEST:

Phillip Custer, County Clerk

RESOLUTION SPONSORED BY: Riddle & Finney

MOTION TO ADOPT: _____ SECOND: _____

VOTES: AYES: _____ NAYS: _____ ABSTAIN: _____

DECLARATION: _____

Franklin County Government Grant Pre-Application Notification Form

Department or Organization Applying for Grant: **Emergency Management Agency**

Grant/Program Title: **US Department of Justice**

Grant Beginning Period: **10/1/2020**

Grant Ending Period: **36 Months**

Grant Amount: **\$150,000**

Funding Agency (i.e. State, Federal, Private):

Funding Agency Contact Information

Name **U.S. Department of Justice**

Address

Phone

Fax

Email

Funding Percentage or Match (i.e.100% or 75%/25%): **100% Federal**

Funding Type (Revenue Advanced or Reimbursed): **Advanced**

Ongoing Funding Requirements(Yes/No & Length Required): **No**

Indirect Cost Availability (Yes/No): **Unknown**

Grant Beneficiary: **Emergency Management Agency , Law Enforcement**

Purpose of Grant: **The reducing Injury & Death of Missing Individuals with Dementia and Developmental Disabilities. This program supports local jurisdictions' efforts to reduce the number of deaths and injuries of Individuals with forms of dementia such as Alzheimer's Disease or development disabilities such as autism, who due to their condition, wander from safe environments.**

Person/Dept Responsible for Grant Program Management: **Scott Smith**

Person/Dept Responsible for Reporting Expenditures: **Scott Smith**

Person/Dept Responsible for Requesting Revenue Claims: **Scott Smith**

Grant Requirements for Continuation of Program or Cooperative Agreements:

N/A

Grant Requirements for Equipment, Ownership & Insurance:

N/A

Grant Requirements for Annual Cost of Upgrade/Maintenance, etc.:

N/A

Grant Requirements for Employment or Contracted Services:

N/A

Will this grant add Value to Franklin County's Fixed Assets? (Yes/No): **No**

Will this grant add Expense to Franklin County's Insurance Expense? (Yes/No): **No**

Approving Official Signature:

Date:

RESOLUTION # 57-0520

Resolution authorizing submission of an application for a Federal Bureau of Justice Administration Grant for FY 2020 - 2023 from the Bureau of Justice Assistance and authorizing the acceptance of said Grant.

Whereas, the Franklin County Commission intends to apply for the aforementioned Grant from the Federal Bureau of Justice Assistance and,

Whereas, the contract for the Grant for FY 2020 -2023 will impose certain legal obligations upon Franklin County.

THEREFORE, BE IT RESOLVED:

1. That the County Mayor & Finance Director of Franklin County is authorized to apply on behalf of Franklin County for a Federal Bureau of Justice Grant for FY 2020 – 2023, for the Community Reentry (CAREERS) Correctional Adult Reentry Education, Employment & Recidivism Program.
2. That should said application be approved by the Federal Government then the County Mayor & Finance Director of Franklin County is authorized to execute contracts or other necessary documents, which may be required to signify acceptance of the Bureau of Justice Assistance Grant for FY 2020 – 2023 by Franklin County.

Approved at the regularly meeting held on the 18th day of May, 2020.

David Alexander, Honorable County Mayor
& Commission Chair

ATTEST:

Phillip Custer, County Clerk

RESOLUTION SPONSORED BY: Eldridge & Wiseman

MOTION TO ADOPT: _____ SECOND: _____

VOTES: AYES: _____ NAYS: _____ ABSTAIN: _____

DECLARATION: _____

Franklin County Government Grant Pre-Application Notification Form

Department or Organization Applying for Grant:		Franklin County Community Reentry
Grant/Program Title:		Correctional Adult Reentry Education, Employment, and Recidivism Reduction Strategies (CAREERRS) Program
Grant Beginning Period:		10/01/2020
Grant Ending Period:		09/30/2023
Grant Amount:		\$900,000
Funding Agency (i.e. State, Federal, Private):		Federal – DOJ, OJP, BJA, Second Chance Act
Funding Agency Contact Information		
Name	Bureau Of Justice Assistance (BJA)	
Address	810 7 th St NW, Washington, DC 20531	
Phone	800-518-4726	
Fax		
Email	support@grants.gov	
Funding Percentage or Match (i.e.100% or 75%/25%):		100%, no match required
Funding Type (Revenue Advanced or Reimbursed):		Reimbursed
Ongoing Funding Requirements(Yes/No & Length Required):		No unless additional funds are available
Indirect Cost Availability (Yes/No):		Yes
Grant Beneficiary:		Franklin County Community Reentry
Purpose of Grant:		To establish education, vocation, and job training programs for inmates at the FC Jail that will address employment challenges facing ex-offenders re-entering the local community and workforce.
Person/Dept Responsible for Grant Program Management:		Christine Hopkins, Program Director
Person/Dept Responsible for Reporting Expenditures:		Andrea Smith, Finance Director
Person/Dept Responsible for Requesting Revenue Claims:		Andrea Smith, Finance Director
Grant Requirements for Continuation of Program or Cooperative Agreements:		
There are measurements and audit requirements for the program.		
Grant Requirements for Equipment, Ownership & Insurance:		
Equipment belongs to the program until the program ceases, then it becomes the property of which county it is utilized in.		
Grant Requirements for Annual Cost of Upgrade/Maintenance, etc.:		
N/A, when program ends, activities will cease for this particular portion of reentry program.		
Grant Requirements for Employment or Contracted Services:		
Provide quarterly and annual reporting to granting agency.		
Will this grant add Value to Franklin County's Fixed Assets? (Yes/No): Most likely not, no major capital expenses		
Will this grant add Expense to Franklin County's Insurance Expense? (Yes/No): just minimal, bldg. & content		
Approving Official Signature:		David Alexander Date: 3/31/2020

RESOLUTION # 51-0520

Resolution authorizing submission of an application for a State of Tennessee Grant for FY 2020 - 2023 from the Office of Criminal Justice Programs and authorizing the acceptance of said Grant.

Whereas, the Franklin County Commission intends to apply for the aforementioned Grant from the State of Tennessee, Office of Criminal Justice Programs and,

Whereas, the contract for the Grant for FY 2020 -2023 will impose certain legal obligations upon Franklin County.

THEREFORE, BE IT RESOLVED:

1. That the County Mayor & Finance Director of Franklin County is authorized to apply on behalf of Franklin County for a State of Tennessee, Office of Criminal Justice Programs Grant for FY 2020 – 2023, for the Community Reentry (VOCA) Victims of Crime Act – Franklin County Victim Reentry Program.
2. That should said application be approved by the Federal Government then the County Mayor & Finance Director of Franklin County is authorized to execute contracts or other necessary documents, which may be required to signify acceptance of the Bureau of Justice Assistance Grant for FY 2020 – 2023 by Franklin County.

Approved at the regularly meeting held on the 18th day of May, 2020.

David Alexander, Honorable County Mayor
& Commission Chair

ATTEST:

Phillip Custer, County Clerk

RESOLUTION SPONSORED BY: Finney & Riddle

MOTION TO ADOPT: _____ SECOND: _____

VOTES: AYES: _____ NAYS: _____ ABSTAIN: _____

DECLARATION: _____

Franklin County Government Grant Pre-Application Notification Form	
Department or Organization Applying for Grant:	Franklin County Community Reentry
Grant/Program Title:	Victims of Crime Act (VOCA) Grant/Franklin County Victim Reentry
Grant Beginning Period:	07/01/2020
Grant Ending Period:	06/30/2023
Grant Amount:	Year 1 - \$250,325 Year 2 - \$239,978 Year 3 - \$179,782
Funding Agency (i.e. State, Federal, Private):	State of Tennessee
Funding Agency Contact Information	
Name	Office of Criminal Justice Programs, Department of Finance and Administration
Address	312 Rosa L. Parks Avenue, William R. Snodgrass Tennessee Tower, Suite 1800, Nashville, TN 37243
Phone	
Fax	
Email	Criminaljustice.Program@tn.gov
Funding Percentage or Match (i.e. 100% or 75%/25%):	80%/20% (in-kind) match required
Funding Type (Revenue Advanced or Reimbursed):	Reimbursed
Ongoing Funding Requirements(Yes/No & Length Required):	No unless additional funds are available
Indirect Cost Availability (Yes/No):	Yes (\$22,472 over 3 year period)
Grant Beneficiary:	Franklin County Community Reentry
Purpose of Grant:	Employ two Therapist and one Case Manager to treat long-term effects resulting from past child abuse, sexual assault, and/or domestic abuse victimization for offender populations, in order to further reduce recidivism through reentry.
Person/Dept Responsible for Grant Program Management:	Christine Hopkins, Program Director
Person/Dept Responsible for Reporting Expenditures:	Andrea Smith, Finance Director
Person/Dept Responsible for Requesting Revenue Claims:	Andrea Smith, Finance Director
Grant Requirements for Continuation of Program or Cooperative Agreements:	There are measurements and audit requirements for the program.
Grant Requirements for Equipment, Ownership & Insurance:	Equipment belongs to the program until the program ceases, then it becomes the property of which county it is utilized in.
Grant Requirements for Annual Cost of Upgrade/Maintenance, etc.:	N/A, when program ends, activities will cease for this particular portion of reentry program.
Grant Requirements for Employment or Contracted Services:	Provide quarterly and annual reporting to granting agency.
Will this grant add Value to Franklin County's Fixed Assets? (Yes/No):	Most likely not, no major capital expenses
Will this grant add Expense to Franklin County's Insurance Expense? (Yes/No):	just minimal, bldg. & content
Approving Official Signature:	David Alexander Date: 3/31/2020

RESOLUTION # 5j-0520

Resolution authorizing submission of an application for a State of Tennessee Litter Grant for FY 2020 - 2021 from the Tennessee Department of Transportation and authorizing the acceptance of said Grant.

Whereas, the Franklin County Commission intends to apply for the aforementioned Grant from the Tennessee Department of Transportation and,

Whereas, the contract for the Grant for FY 2020 -2021 will impose certain legal obligations upon Franklin County.

THEREFORE, BE IT RESOLVED:

1. That the County Mayor of Franklin County is authorized to apply on behalf of Franklin County for a State of Tennessee Department of Transportation Grant for FY 2020 - 2021.
2. That should said application be approved by the State of Tennessee then the County Mayor of Franklin County is authorized to execute contracts or other necessary documents, which may be required to signify acceptance of the Litter Grant for FY 2020 – 2021 by Franklin County.

Approved at the regularly meeting held on the 18th day of May, 2020.

David Alexander, Honorable County Mayor
& Commission Chair

ATTEST:

Phillip Custer, County Clerk

RESOLUTION SPONSORED BY: _____

MOTION TO ADOPT: _____ SECOND: _____

VOTES: AYES: _____ NAYS: _____ ABSTAIN: _____

DECLARATION: _____

Work Plan for Franklin County 2020-2021

Franklin County proposes to utilize prisoners housed in the county jail to collect litter and trash along County and State roads within the County's boundaries. The prisoners will be transported to and from work by means of a covered truck. During transport, a guard will be present in order to provide necessary security and oversight of prisoners during work periods away from the jail. No prisoners involved in roadside litter pick-up activities will have a felony conviction.

It is proposed that litter and trash collection will take place five (5) days a week using an area rotation system. The rotation will accomplish two things: 1) It prevents an excessive build-up of litter in any area, and 2) It prevents the possibility of transporting prisoners to a recently cleaned area where inmate labor would be less efficient and effective.

Any illegal dumps along roadsides will be cleaned up. These will also be reported in detail on all monthly progress reports submitted to TDOT.

All litter workers, guards, drivers or prisoners will be required to wear safety vests at all times while working on or near a roadway. Work gloves, litter bags, and tools will be used for the purpose of litter collection. County personnel will ensure that a first-aid kit and adequate drinking water will be present at each worksite. Lunches will be provided to all prisoners who participate in the litter collection of the Litter Grant Program.

Specific roads covered for litter collection, pounds of litter collected, and other pertinent information will be reported and submitted in the required monthly report to TDOT.

Education Plan for Franklin County 2020-2021

Franklin County will target 4 areas for this year's litter education.

Student Education

Franklin County intends on entering the school system targeting the 2nd grade age group to discuss the importance of stopping the litter cycle and recycling. Along with the 2nd graders, Educational talks will be directed towards older children in the Junior Cadet Program affiliated with the Franklin County Sheriff's Office to discuss the State Laws regarding litter. A deputy will accompany the Educational Coordinator to help reinforce these laws. Bulletin board and poster contests are intended this next fiscal year along with prizes to the best school that promotes litter clean up.

Public Education

Franklin County Solid Waste will hold a Hazardous Waste Event that will include the Education Coordinator and the "Tarp It or Ticket" campaign. Franklin County plans on putting the logo for TDOT on at least one of our main billboards in town. Franklin County will also set up a booth at the Fall Heritage Festival to promote the campaign as well as recycling.

Media Education

Franklin County has always participated in local morning talk shows on WCDT and WZYX Radio Stations discussing litter, laws, and upcoming activities. This year Franklin County will expand by reaching out to the citizens at the local theater and drive in with campaign ads. Along with radio and theater, we continue promoting our campaign with our Facebook Page.

Government Education

Franklin County plans on partnering with Tim's Ford State Park during their summer youth events to speak to groups on the importance of keeping our county clean. Education Coordinator plans on enhancing existing bulletin boards in county buildings to include the campaign logo, recycling tips, and litter information.

GRANTEE:		COUNTY OF FRANKLIN		
PROGRAM AREA:		TDOT LITTER GRANT PROGRAM		
THE LINE-ITEMS AND AMOUNTS BELOW ARE APPLICABLE <u>ONLY</u> TO EXPENSE INCURRED IN THE PERIOD				
BEGINNING:		JULY 1, 2020	ENDING:	JUNE 30, 2021
POLICY 03 Object Line-Item Reference	EXPENSE OBJECT LINE-ITEM CATEGORY * (detail schedule(s) attached as applicable)	GRANT CONTRACT	GRANTEE PARTICIPATION	TOTAL PROJECT
1 & 2	Salaries and Benefits & Taxes	\$27,950.00	0.00	\$27,950.00
4, 15	Professional Fee/ Grant & Award (detail attached)	0.00	0.00	0.00
5, 6, 7, 8, 9, 10, 11 & 12	Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications, and Travel/ Conferences & Meetings (This is the "Direct Costs" schedule)	\$10,000	0.00	\$10,000
13	Interest (detail attached)	0.00	0.00	
14	Insurance	0.00	0.00	0.00
16	Specific Assistance To Individuals	0.00	0.00	0.00
17	Depreciation (detail attached)	0.00	0.00	0.00
18	Other Non-Personnel EDUCATION (detail attached)	\$12,650.00	0.00	\$12,650.00
20	Capital Purchase (detail attached)	0.00	0.00	0.00
22	Indirect Cost	0.00	0.00	0.00
24	In-Kind Expense	0.00	0.00	0.00
25	GRAND TOTAL	\$50,800.00	0.00	\$50,600.00
** Refer to Department of Finance and Administration Policy 03, <i>Uniform Reporting Requirements and Cost Allocation Plans for Subrecipients of Federal and State Grant Monies, Appendix A</i> for the definition of each expense object line-item. Policy 03 is posted on the Internet at: www.state.tn.us/finance/rds/ocr/policy03.pdf .				

LINE-ITEM NAME OTHER NON-PERSONNEL	AMOUNT
EDUCATIONAL EXPENSES TO BE DETERMINED THROUGHOUT THE GRANT PERIOD, TO INCLUDE STUDENT EDUCATION, PUBLIC EDUCATION, MEDIA EDUCATION, BUSINESS EDUCATION AND GOVERNMENT EDUCATION, INCLUDING TRAVEL AND TRAINING PERTAINING TO LITTER PREVENTION EDUCATION.	\$12,650.00
TOTAL	\$12,650.00

Per the above example, please copy the amount under *Other Non-Personnel EDUCATION* section.

AGREEMENT FOR AMBULANCE SERVICES

FRANKLIN COUNTY, TENNESSEE

THIS AGREEMENT is made and entered into on the ____ day of _____, 2020 by and between Franklin County, Tennessee, a political subdivision of the State of Tennessee (hereinafter referred to as "the County") and Shoals Ambulance, LLC, d/b/a A & E EMS, an Alabama Limited Liability Company, duly qualified in the state of Tennessee and doing business in Franklin County, Tennessee (hereinafter referred to as "the Provider").

WHEREAS, the County, acting by and through the Franklin County Commission (hereinafter referred to as "the Commission) is empowered by T.C.A. § 7-61-101 *et seq.* to provide ambulance services to the public and/or to license, franchise, or contract for private operators or non-profit general welfare corporations to provide emergency ambulance services within the geographical limits of the County in order to protect the public health, safety and welfare.

WHEREAS, the County by and through the Commission is seeking the highest quality, most reliable ambulance services at the most reasonable price, and under this agreement the relationship between the County and the Provider should always be one of cooperation and not conflict.

WHEREAS, the County desires to arrange for the Provider to make available ambulance services in the coverage area and the Provider desires to provide same, subject to the terms and conditions herein; and

WHEREAS, Shoals Ambulance, LLC has been designated by the Franklin County Commission as the primary provider for ambulance services in Franklin County, Tennessee. The service area covered in this Agreement shall be all of Franklin County, Tennessee with the exception of the mountainous areas (ESN 425 and ESN 426) which areas will be served by the Grundy County Ambulance Service as the primary ambulance provider for those areas.

NOW, THEREFORE, for and in consideration of the covenants, terms and conditions herein, the Parties do hereby covenant and agree as follows:

1. **Location(s):** Primary sites will be the building located at 489 Old Mill Road, Winchester, Tennessee and Estill Springs Police Department building located at 308 S Main St, Estill Springs, Tennessee, with a sense that with seasonal peak hours other locations can be negotiated. The County will provide a garage to house the ambulance at the Estill Springs Station.

2. **Terms of Contract:** This agreement shall become effective when approved by the County Commission and shall continue as fully binding upon the parties' one to the other for a period of five (5) years.

3. **Renewal:** This contract shall have the option of automatic renewal at the end of the term limit, except where either party shall notify the other in writing no later than 120 days prior to the date of expiration. Should the County choose to re-bid the contract at the end of the term it may do so for no other purpose than to secure the best interest of the County and does not necessarily indicate unsatisfactory services from the Provider.

4. **Assignment:** The Provider may not sub-lease, sell, convey, assign, or otherwise transfer its interest in the contract without the official approval of the Commission.

5. **Sub-Contracting:** If the Provider intends to use subcontractors to fulfill any portion of the services requested, submitters must detail the identity of the subcontractors and the services they would perform. The County maintains the right to reject an award based on poor performance history of subcontractors.

6. **Vehicle Requirements:** All front line ambulances must be under 7 years of age and have less than 250,000 miles; backup ambulances should have no more than 275,000 miles.

7. **Duties of the Provider:** It shall be the duties of the Ambulance Service(s) under this agreement to do and perform the following:

a. Provide twenty-four (24) hours per day, seven (7) days per week, fifty-two (52) weeks per year, emergency and non-emergency ambulance service to any person with medical necessity requesting such service within the limits of law and within the boundaries of the County.

b. Perform such emergency ambulance service in an efficient, properly expedient, lawful and professional manner so as to accomplish the purposes for which this Agreement is entered into and to provide the emergency ambulance service necessary to contribute to the health and welfare of the people of the County.

c. Provide and maintain an adequate and sufficient force of personnel to provide the services herein contemplated in order to make immediate response to requests for emergency ambulance services by anyone soliciting the same from within and from a location within the boundaries of the County:

1. A minimum of four (4) 24-hour Advanced Life Support (ALS) Units as defined by the Tennessee Department of Health, Division of Emergency Services shall be available at all times including when the primary unit is on a call or performing patient services. Sufficient Basic Life Support (BLS) Units shall be in place to fulfill call volume or loads as needed.

2. In order to control resources and cost, the Ambulance

Service(s) shall have the capability to dispatch the appropriate BLS or ALS unit type as required by transport request or incident type.

3. Each ambulance unit shall have the proper equipment, according to state guidelines, to support such ALS and/or BLS operations.

4. A minimum of two (2) reserve units shall be immediately available to be utilized where a front-line unit is mechanically or otherwise unable to be utilized.

5. Other additional units and staffing shall be at the discretion of the Provider.

6. Such billing, clerical, dispatch and support staff to support such EMS services.

7. Provider must be in good standing with the state licensing agency.

d. The Provider will provide patient transport services to convalescent and indigent citizens, to and from the Franklin County Jail, as well as transport services for the County Medical Examiner when requested. The Ambulance Service(s) will not discriminate in any way regarding race, color, religion, or creed when providing any services related to this contract. The Ambulance Service(s) cannot refuse transport to any patient at any time for any reason to nearest appropriate medical facility. Offer a discounted rate to the County for the transport of inmates from jail to hospital. The Ambulance Provider will bill the Medicare allotted rate for inmates transported from the jail to the Emergency Department.

e. Establish, maintain, equip, and properly supervise a base of operations in a stable and fixed location within the boundaries of the County. No non-county-owned site for an ambulance station may be used as such without the express consent of the County.

f. Have trained personnel who are familiar with the geography of the County so that such personnel will have knowledge of roads, residences, and other landmarks of the County in order to promote efficient response to requests for emergency ambulance services.

g. Keep all ambulances and associated equipment neat, clean, fully supplied to the degree required by the State of Tennessee Department of Health, Division of Emergency Services and at all times be in a state of maintenance and repair, and shall include:

1. Maintain an electronic verification of daily maintenance and inspection of areas including but not limited to a daily pre-trip inspection

check and record of all ambulances operating within the County.

2. Provide an electronic fleet maintenance record verifying all required preventative maintenance, including date and costs of all repairs and a log record pertaining to the ambulances. This electronic record shall be accessible to County officials upon request.

3. Have vehicles repaired or parts replaced within a reasonable time after such inspection as may be noted on the inspection report as needing repair or replacement.

4. If, at any time, a maintenance pre-trip inspection shows a vehicle to be substandard in any way, it shall be the immediate responsibility of the Provider to correct such and report and record such, in the maintenance log. Any mechanical, electrical, or body repairs of any sort, or to any degree, shall be the total responsibility of the Ambulance Service(s) to correct and shall bear the total costs for such repairs.

5. Make available, upon request, by the County Mayor or County Commission, quarterly reports to the Commission or its designee any such maintenance, trip logs, or other such records mentioned in this section.

h. Upon inspection by the Franklin County EMA Director, the Providers Locator System and GPS tracking system was acceptable.

i. The County encourages that each vehicle supplied for operation within Franklin County be equipped with an in vehicle video recording device such as Drive Cam; Digital Ally; or similar system to insure the safe operation of emergency vehicles.

j. Provide adequate, safe, skilled and efficient emergency medical care at the scene of any accident or illness or infirmity upon discovery, thereof, or upon request, thereof, and provide such care during transportation from the location of the person or persons such care to a hospital or other health care provider location to which such person or persons shall be transported and perform such care and transportation to render life sustaining medical care.

k. Provide insurance coverage for Unemployment Compensation and Worker's Compensation as required by law on all employees of the Ambulance Service(s), as well as abide by all applicable laws concerning the affordable health care act as it pertains to employee health insurance.

l. At all times insist upon, enforce and maintain among all employees of the Ambulance Service(s) a standard of professional conduct so as to comply with all regulations, certifications requirements and ethical standards as established by the Tennessee Department of Health, Division of Emergency

Medical Services, or any of its regulatory agencies involved therewith.

m. Supply the County Board of Commissioners with a yearly Community Report detailing all aspects of the Provider's services within the County.

n. Be responsive to suggestions from the County Mayor and Board of Commissioners as well as certified staff of emergency rooms and/or associated hospitals, so long as such requests do not violate this contract or any rule or regulation of the Tennessee Department of Health, Division of Emergency Medical Services.

o. The Provider shall conduct itself and see that its employees conduct themselves in a professional manner and comply with all regulations, certifications, and provisions of the Tennessee Department of Health; Division of Emergency Medical Services at all times, and shall maintain all such required permits and licenses for ambulance service operation. If an employee shows inadequate, unprofessional, unethical or otherwise inappropriate behavior, it shall be the responsibility of the Provider to take appropriate actions and upon failure to do so within thirty (30) days of notification, the County Commission may declare this contract to be breached.

p. Be totally responsible for their own bookkeeping, billing and collection of monies owed to it due to ambulance calls (emergency and convalescent), to be done in an appropriate and honest, straight-forward and professional manner.

q. See that adequate response time for emergency calls is made as described. The County shall analyze data from each questionable case in order to determine the presence of any mitigating factors either in support or denial of proper procedure on the part of the Provider and the decision of the County Commission shall prevail. The Provider must meet an average fifteen (15) minute response time standard.

r. The Provider shall hold the County harmless and indemnify the County for any and all liability incurred by reason of negligent or intentional omissions of the Provider or its employees. The Provider shall maintain the following minimum insurance coverage throughout the terms of the contract.

1. General Liability: \$1,000,000 for each Occurrence & \$2,000,000 Aggregate.

2. Business Auto: \$1,000,000 Combined Single Limit (Any Auto)

3. Professional Liability \$1,000,000 per occurrence with \$2,000,000 Aggregate

4. Workers Compensation of \$1m/\$1m/\$1m

A Certificate of such insurance coverage shall be provided to the County Mayor's Office prior to contract approval.

s. The Provider agrees to comply in all respects to the Fair Labor Standards Act and all other regulations promulgated by the U.S. Department of Labor or other regulatory agency.

t. In the event of a disaster or mass casualty event within the County or a neighboring jurisdiction is declared, normal operations shall be suspended by the Provider and the Provider shall respond in accordance with the County's Emergency Management Plan. The Ambulance Service(s) shall use best efforts to maintain primary EMS Services within the County as required. During the response phase of a declared disaster or mass casualty event, the County will not impose response times, response time standards. Ambulance Service(s) is required to participate in all County Emergency Planning & Exercises. Also, provide for our review, a mass casualty plan. Ambulance services will be NIMS compliant.

8. **Termination of Contract:** If, during the term of this contract, the Ambulance Service(s) fails to provide the contracted services for any reason including, but not limited to: mere refusal to perform, substandard employee performance, consistent poor response times, loss of certifications, and if, in the opinion of a majority of the Franklin County Commission, the poor performance of such services creates a danger to the well-being of the residents of Franklin County, the Franklin County Commissions or its designee will give thirty (30) days for the Ambulance Service(s) to improve performance to the satisfaction of a majority of the Franklin County Commission . If sufficient improvement of poor performance is not corrected, the Franklin County Commission may terminate this contract with a thirty (30) day written notice to the Ambulance Service, and shall have the power to immediately pursue a contract for replacement services.

9. **Complaint Procedure:** A complaint against the Ambulance Service(s) will only be considered by the Franklin County Emergency Services Board, if such is placed in writing and signed by the complainant. It shall only be considered if the person making the complaint is directly involved in the complaint case or was an eye-witness, beyond any doubt, to such a complaint situation. A copy of the complaint shall be filed with the County Mayor's Office within fifteen (15) days of the occurrence. If a continued pattern of complaints exist, and the Franklin County Emergency Services Board finds the Provider at fault, it may choose to forward a recommendation to the County Commission to terminate the Provider for breach of contract, or issue fines or sanctions not to exceed \$5,000 per sanction. All sanctions, whether written or monetary, shall be taken under consideration at time of renewal.

10. **EMS Personnel:**

a. Each paramedic (EMT-P) will obtain and maintain certification and licensing as follows: (1) a valid Tennessee Driver's License with F endorsement, or equivalent, (2) a valid Tennessee Paramedic License, (3) American Heart or Red Cross CPR training for all levels of care, (4) Advanced Cardiac Life Support, Pre-hospital Pediatric Advanced Life Support, and Trauma Certification Course.

b. Each Emergency Medical Technician (AEMT) will obtain and maintain certification and licensing as follows: (1) a valid Tennessee Driver's License with F endorsement, (2) a valid Tennessee AEMT license, (3) American Heart or Red Cross CPR training for all levels of care.

11. **Retention of EMS Personnel:** The County Commission requires that the Provider agree to pay competitive wages with regard to surrounding counties, and that the Provider agrees to hire those EMS employees formerly employed by the former Provider who wish to continue in that work insofar as it is possible to do so, and are deemed sufficient, for a general probationary period of 180 days. The purpose of this section is to retain personnel with geographical knowledge of the County, to ease the transition of employees through a change in service, to prevent loss of employment within the County, and to enhance overall employee morale.

12. **Billing Rates:** The Provider shall set all billable rates within reasonable limits which shall be comparable to the counties bordering on the County. The Provider shall maintain a current billing schedule on file and available to any request from the County. Any rate increase shall be submitted to the County thirty (30) days before effective date of price increase. Rates shall be set at governmental approved rates and/or at a level which will fund the providing of ambulance services. Any increase must be based upon a detailed financial report indicating the need for the increase.

13. **Response Time:** Response time shall be measured from the time 911 Communications Center notifies the ambulance service until the time the ambulance service arrives at the indicated address. Only calls that were dispatched with ambulance services rendered shall be used to calculate response times. Ninety percent (90%) of all emergency responses shall be performed in fifteen (15) minutes or less. Exemptions may be made to response time standards, when approved exceptions exist, as approved by the Franklin County Emergency Services Board.

14. **Dispatching:** All emergency calls shall be dispatched through Franklin County E911. Administrative and non-emergency calls shall be dispatched through the providers own network or system as not to unnecessarily burden the E911 system.

15. **Breach of Contract/Sanctions:** After a full investigation, the County Commission shall have the right to impose sanctions on the provider not to exceed

\$5,000 per incident, or declare a breach of contract after a thirty (30) day period of correction has been provided. A breach of contract shall exist if, but not limited to the following:

- a. Falsification of records or other information supplied to the County
- b. Failure to maintain a Class "A" Service rating or failure to maintain State or County requirements regarding ambulance service operations
- c. Finding that suspected indigents (defined as persons who by reason of appearance, speech, address, or other factors indicates that he or she cannot pay for ambulance service) are referred to other ambulance providers
- d. Failure to keep appropriate records
- e. Consistently poor response times
- f. Any other violation of the terms and conditions of the Agreement

The County may not and will not arbitrarily declare a breach of contract or sanctions, without sound evidence and will allow the Ambulance Service the opportunity to prove otherwise. All sanctions, whether written or monetary, shall be taken under consideration at time of renewal.

16. **Training:** When the Provider conducts their in-service medical training, they will provide the opportunity for the emergency personnel of this county to attend, within reason.

17. **Accessibility:** The Provider's Medical Director will be accessible to the Franklin County Emergency Services Board.

18. **Notice Requirements:** Any notice or other communication required or permitted to be delivered hereunder shall be deemed delivered if hand-delivered or mailed to the party in interest as follows:

If to the County: Franklin County Mayor
855 Dinah Shore Blvd., Suite 3
Winchester, TN 37398

If to the Provider: Rob Webb
Shoals Ambulance, LLC, d/b/a A & E
EMS
910 Callahan Dr., Suite 101
Knoxville, TN 37912

And to

Shoals Ambulance, LLC
c/o its Registered Agent for
Service of Process
CT Corporation System
300 Montvue Road
Knoxville, TN 37919-5546

19. **Enforcement:** This Agreement shall be enforced and construed in accordance with the laws of the state of Tennessee, irrespective of any conflicts of law provisions thereof. In addition, in the event of any dispute concerning the terms and conditions of this Agreement, or the performance thereof, the parties agree that the sole jurisdiction and venue for the initiation of any claim arising out of such dispute shall lie in the Circuit and/or Chancery Courts of Franklin County, Tennessee and/or the United States District Court for the Eastern District of Tennessee.

20. **Liability:** Neither party hereto shall be liable for any failure or delay in the performance of its obligations under this Agreement due in whole or in part to any cause beyond its reasonable control, including without limitation fire, natural disaster, extreme weather conditions, accident, labor dispute or unrest, flood, riot, war, terrorism, rebellion, insurrection, sabotage, transportation delays, shortage of raw materials, energy or machinery, acts of God or the civil or military authorities of the state or nature, or the inability, due to the aforementioned causes, to obtain necessary labor or facilities.

21. **Severability:** If any portion or portions of this Agreement shall be for any reason invalid or unenforceable, the remaining portion(s) of this Agreement shall be valid and enforceable and carried into effect unless to do so would clearly violate the present legal and valid intention of the parties hereto.

THIS AGREEMENT entered into on the day and date first hereinabove written.

FRANKLIN COUNTY, TENNESSEE

SHOALS AMBULANCE, LLC

By: _____
David Alexander, Mayor

By: _____
M. Brian Gibson
Chief Executive Officer

STATE OF TENNESSEE)
COUNTY OF FRANKLIN)

Before me, the undersigned, a Notary Public in and for the above State and County, personally appeared, David Alexander, with whom I personally acquainted, and/or who, upon oath, acknowledged himself to be the Mayor of Franklin County, Tennessee, and that he, as such official, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing his name and attesting the same by himself as such official.

WITNESS my hand and official seal on this ____ day of May, 2020.

Notary Public

My commission expires _____.

STATE OF TENNESSEE)
COUNTY OF FRANKLIN)

Before me, the undersigned, a Notary Public in and for the above State and County, personally appeared, M. Brian Gibson, with whom I personally acquainted, and who, upon oath, acknowledged himself to be the M. Brian Gibson, Chief Executive Officer, Shoals Ambulance, an Alabama limited liability company, the within bargainer, and that he, as such official, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing the name of the company and attesting the same by himself as such official.

WITNESS my hand and official seal before me on this ____ day of May, 2020.

Notary Public

My commission expires _____.

Inter-Category Amendment Request Fiscal Year ending June 30, 2020
 (For information purpose only to the commission)

Request made Feb 28 - April 30, 2020

Line Item Description	Account Number					Debit to Decrease Appropriation	Credit to Increase Appropriation
	Fund	Category	Obj	CC	Sub Obj		
County General Fund 101							
Election Administration - 51500							
Legal Notices, Recording Cost	101	51500	332				1,000.00
Travel	101	51500	355			1,000.00	
Debit/Credit Balance for Inter-Category Amendment						1,000.00	1,000.00
Move Allocation to cover for additional notices in the paper due to elections.							
Register of Deeds - 51600							
Office Supplies	101	51600	435			1,068.00	
Other Capital Outlay	101	51600	799				1,068.00
Debit/Credit Balance for Inter-Category Amendment						1,068.00	1,068.00
Move Allocation to cover capital expenses in budget.							
Co Clerk - 52500							
Postal Charges	101	52500	348				2,000.00
Data Processing Equipment	101	52500	709			1,000.00	
Other Equipment	101	52500	790			1,000.00	
Debit/Credit Balance for Inter-Category Amendment						2,000.00	2,000.00
Move Allocation to cover additional postal charges due to closed offices (COVID Pandemic).							
Other Finance - 52900							
Maintenance Agreements	101	52900	334			500.00	
Other Charges	101	52900	599				500.00
Debit/Credit Balance for Inter-Category Amendment						500.00	500.00
Move Allocation to cover extra charges in misc account.							
Sheriff - 54110							
In-Service Staff Development	101	54110	524			702.00	
Other Supplies & Materials	101	54110	499				702.00
Debit/Credit Balance for Inter-Category Amendment						702.00	702.00
Move Funds to Cover Misc Supplies.							
Cons Communications - 54490							
Travel	101	54490	355			600.00	
Office Supplies	101	54490	435				600.00
Debit/Credit Balance for Inter-Category Amendment						600.00	600.00
Move Funds to Cover overages in Office Supplies.							
Health Department - 55110							
Custodial Supplies	101	55110	410				1,000.00
Other Charges	101	55110	599			1,000.00	
Debit/Credit Balance for Inter-Category Amendment						1,000.00	1,000.00
Move Funds to Cover increases in Custodial Supplies due to COVID Pandemic.							

Inter-Category Amendment Request Fiscal Year ending June 30, 2020
(For information purpose only to the commission)

Request made Feb 28 - April 30, 2020

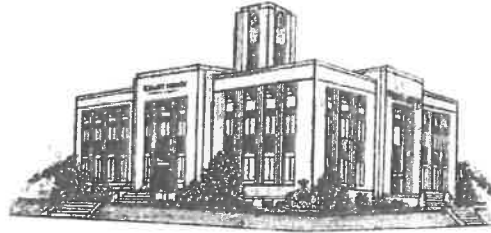
Line Item Description	Account Number					Debit to Decrease Appropriation	Credit to Increase Appropriation
	Fund	Category	Obj	CC	Sub Obj		
Parks & Recreation - 56700							
Maintenance & Repair Services Buildings	101	56700	335			1,000.00	
Other Supplies & Materials	101	56700	499				1,500.00
Other Charges	101	56700	599			500.00	
Debit/Credit Balance for Inter-Category Amendment						1,500.00	1,500.00
Move Funds to Cover increases in Supplies.							
Other Charges - 58400							
On Behalf Payments For OPEB	101	58400	215			45,000.00	
Other Charges	101	58400	599				45,000.00
Debit/Credit Balance for Inter-Category Amendment						45,000.00	45,000.00
Temporary Measure to decreased SunTrust Balance for Out-of-State Inmate Transport Expense (Will be credited back)							
Library Fund 115							
Libraries - 56500							
Travel	115	56500	355			75.53	
Office Supplies	115	56500	435				45.00
Data Processing Equipment - TECH Grant	115	56500	709	TECH			30.53
Debit/Credit Balance for Inter-Category Amendment						75.53	75.53
Move Funds to Cover Increase in supplies and grant match.							
Solid Waste Fund - 116							
Convenience Ctrs - 55732 & Transfer Station - 55733							
Other Fringe Benefits	116	55732	299				150.00
Maintenance & Repair Services Building	116	55732	335				4,500.00
Maintenance & Repair Services Equipment	116	55732	336			6,300.00	
Other Contracted Services	116	55732	399				400.00
Solid Waste Equipment	116	55732	733				1,250.00
Equipment Machinery Parts	116	55733	418			1,100.00	
Lubricants	116	55733	433				500.00
Tires & Tubes	116	55733	450				100.00
Vehicle Parts	116	55733	453				500.00
Debit/Credit Balance for Inter-Category Amendment						7,400.00	7,400.00
Move Funds to Cover overages in Supplies and balance out Pay lines							
Drug Control Fund 122							
Drug Enforcement - 54150							
Drug Control Payments	122	54150	319			3,200.00	
Law Enforcement Equipment	122	54150	716				3,200.00
Debit/Credit Balance for Inter-Category Amendment						3,200.00	3,200.00
Move Funds to Cover Increase in Law Enforcement Equipment							

**FRANKLIN COUNTY GOVERNMENT
FINANCE DEPARTMENT**

Andrea L. Smith, Finance Director

PO BOX 518
851 DINAH SHORE BLVD.
WINCHESTER, TN 37398

Office: (931) 967-1279
Fax: (931) 962-1473
www.franklincountyfinance.com



April 30, 2020

Honorable David Alexander, Co Mayor &
Chairman, Franklin County Commission
855 Dinah Shore Blvd, Ste. 3
Winchester, TN 37398

Re: Cooperative Purchasing Contracts/Agreements - Revised

Dear Mayor Alexander;

The current County Commission approved Cooperative Purchasing Agencies for Franklin County's use:

Buy Board Cooperative Purchasing
E & I Cooperative Services
PEPPM National Cooperative Contracts
NASPO Value Point Contracts
National IPA
National Joint Powers Alliance
The Cooperative Purchasing Network
TIPS – The Inter-local Purchasing System (Clinch-Powell Education Cooperative)
Us Communities – Government Purchasing Alliance

I would like to add to cooperatives to the list for our use as follows:

Omnia Partners

See attachments.

Sincerely,

A handwritten signature in black ink, appearing to read "Andrea L. Smith". The signature is written in a cursive, flowing style.

Andrea L. Smith
Finance Director

OMNIA PARTNERS



MASTER INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENT

This Master Intergovernmental Cooperative Purchasing Agreement (this “**Agreement**”) is entered into by and between those certain government agencies that execute a Principal Procurement Agency Certificate (“**Principal Procurement Agencies**”) with National Intergovernmental Purchasing Alliance Company, a Delaware corporation d/b/a OMNIA Partners Public Sector (“**OMNIA Partners**”) to be appended and made a part hereof and such other public agencies (“**Participating Public Agencies**”) who register to participate in the cooperative purchasing programs administered by OMNIA Partners and its affiliates and subsidiaries (collectively, the “**OMNIA Partners Parties**”) by either registering on a OMNIA Partners Party website (such as www.omniapartners.com/publicsector or www.nationalipa.org or any successor website), or by executing a copy of this Agreement.

RECITALS

WHEREAS, after a competitive solicitation and selection process by Principal Procurement Agencies, in compliance with their own policies, procedures, rules and regulations, a number of suppliers have entered into “**Master Agreements**” (herein so called) to provide a variety of goods, products and services (“**Products**”) to the applicable Principal Procurement Agency and the Participating Public Agencies;

WHEREAS, Master Agreements are made available by Principal Procurement Agencies through the OMNIA Partners Parties and provide that Participating Public Agencies may purchase Products on the same terms, conditions and pricing as the Principal Procurement Agency, subject to any applicable federal and/or local purchasing ordinances and the laws of the State of purchase; and

WHEREAS, in addition to Master Agreements, the OMNIA Partners Parties may from time to time offer Participating Public Agencies the opportunity to acquire Products through other group purchasing agreements.

NOW, THEREFORE, in consideration of the mutual promises contained in this Agreement, and of the mutual benefits to result, the parties hereby agree as follows:

1. Each party will facilitate the cooperative procurement of Products.
2. The Participating Public Agencies shall procure Products in accordance with and subject to the relevant federal, state and local statutes, ordinances, rules and regulations that govern Participating Public Agency's procurement practices. The Participating Public Agencies hereby acknowledge and agree that it is the intent of the parties that all provisions of this Agreement and that Principal Procurement Agencies' participation in the program described herein comply with all applicable laws, including but not limited to the requirements of 42 C.F.R. § 1001.952(h), as may be amended from time to time. The Participating Public Agencies further acknowledge and agree that they are solely responsible for their compliance with all applicable "safe harbor" regulations, including but not limited to any and all obligations to fully and accurately report discounts and incentives.
3. The Participating Public Agency represents and warrants that the Participating Public Agency is not a hospital or other healthcare provider and is not purchasing Products on behalf of a hospital or healthcare provider.
4. The cooperative use of Master Agreements shall be in accordance with the terms and conditions of the Master Agreements, except as modification of those terms and conditions is otherwise required by applicable federal, state or local law, policies or procedures.
5. The Principal Procurement Agencies will make available, upon reasonable request, Master Agreement information which may assist in improving the procurement of Products by the Participating Public Agencies.
6. The Participating Public Agency agrees the OMNIA Partners Parties may provide access to group purchasing organization ("GPO") agreements directly or indirectly by enrolling the Participating Public Agency in another GPO's purchasing program, including but not limited to Vizient Source, LLC, Provista, Inc. and other OMNIA Partners affiliates and subsidiaries; provided the purchase of Products through a OMNIA Partners Party or any other GPO shall be at the Participating Public Agency's sole discretion.
7. The Participating Public Agencies (each a "Procuring Party") that procure Products through any Master Agreement or GPO Product supply agreement (each a "GPO Contract") will make timely payments to the distributor, manufacturer or other vendor (collectively, "Supplier") for Products received in accordance with the terms and conditions of the Master Agreement or GPO Contract, as applicable. Payment for Products and inspections and acceptance of Products ordered by the Procuring Party shall be the exclusive obligation of such Procuring Party. Disputes between Procuring Party and any Supplier shall be resolved in accordance with the law and venue rules of the State of purchase unless otherwise agreed to by the Procuring Party and Supplier.
8. The Procuring Party shall not use this Agreement as a method for obtaining additional concessions or reduced prices for purchase of similar products or services outside of the Master Agreement. Master Agreements may be structured with not-to-exceed pricing, in which cases the Supplier may offer the Procuring Party and the Procuring Party may accept lower pricing

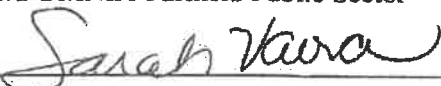
or additional concessions for purchase of Products through a Master Agreement.

9. The Procuring Party shall be responsible for the ordering of Products under this Agreement. A non-procuring party shall not be liable in any fashion for any violation by a Procuring Party, and, to the extent permitted by applicable law, the Procuring Party shall hold non-procuring party harmless from any liability that may arise from the acts or omissions of the Procuring Party.

10. WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, THE OMNIA PARTNERS PARTIES EXPRESSLY DISCLAIM ALL EXPRESS OR IMPLIED REPRESENTATIONS AND WARRANTIES REGARDING ANY PRODUCT, MASTER AGREEMENT AND GPO CONTRACT. THE OMNIA PARTNERS PARTIES SHALL NOT BE LIABLE IN ANY WAY FOR ANY SPECIAL, INCIDENTAL, INDIRECT, CONSEQUENTIAL, EXEMPLARY, PUNITIVE, OR RELIANCE DAMAGES, EVEN IF THE OMNIA PARTNERS PARTIES ARE ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. FURTHER, THE PROCURING PARTY ACKNOWLEDGES AND AGREES THAT THE OMNIA PARTNERS PARTIES SHALL HAVE NO LIABILITY FOR ANY ACT OR OMISSION BY A SUPPLIER OR OTHER PARTY UNDER A MASTER AGREEMENT OR GPO CONTRACT.

11. This Agreement shall remain in effect until termination by either party giving thirty (30) days' written notice to the other party. The provisions of Paragraphs 6 - 10 hereof shall survive any such termination.

12. This Agreement shall take effect upon (i) execution of the Principal Procurement Agency Certificate, or (ii) the registration on a OMNIA Partners Party website or the execution of this Agreement by a Participating Public Agency, as applicable.

_____	NATIONAL INTERGOVERNMENTAL PURCHASING ALLIANCE COMPANY d/b/a OMNIA Partners Public Sector
Authorized Signature	 Signature
_____	Sarah Vavra
Name	Name
_____	Sr. Vice President, Public Sector Contracting
Title and Agency Name	Title
_____	_____
Date	Date



Franklin County Government Infectious Disease Control Policy

Franklin County Government will take proactive steps to protect the workplace in the event of an infectious disease outbreak. It is the goal of Franklin County Government during any such time period to strive to operate effectively and ensure that all essential services are continuously provided and that employees are safe within the workplace.

Franklin County Government is committed to providing authoritative information about the nature and spread of infectious diseases, including symptoms and signs to watch for, as well as required steps to be taken in the event of an illness or outbreak.

What to do if you are sick

- **Employees who are not well and have a fever should contact their medical provider to be assessed for testing and should notify their supervisor.**
- **Self – Checker A guide to help you make decisions and seek appropriate medical care. <https://www.cdc.gov/coronavirus/2019-ncov/if-you-are-sick/steps-when-sick.html#>**
- **Employees who are symptomatic will be sent home and will not be allowed to return to work until they have a negative test results or with a return to work from their treating physician.**
- **If an employee is confirmed to have COVID-19, employers will inform fellow employees of their possible exposure to COVID-19 in the workplace but maintain confidentiality as required by the Americans with Disabilities Act (ADA).**

Additional Measures in Response to Currently Occurring Sporadic Importations of the COVID-19:

- **Employees who are well but who have a sick family member at home with COVID-19 should notify their supervisor and refer to CDC guidance for how to conduct a risk assessment of their potential exposure.**

Preventing the Spread of Infection in the Workplace

Franklin County Government will ensure a clean workplace, including the regular cleaning of objects and areas that are frequently used, such as bathrooms, breakrooms, conference rooms, door handles and railings. A committee will be designated to monitor and coordinate events around an infectious disease outbreak, as well as to create work rules that could be implemented to promote safety through infection control.

We ask all employees to cooperate in taking steps to reduce the transmission of infectious disease in the workplace. The best strategy remains the most obvious—Social distance with co-workers, **frequent hand washing** with warm, soapy water; covering your mouth whenever you sneeze or cough; and discarding used tissues in wastebaskets. We will also install alcohol-based hand sanitizers throughout the workplace and in common areas.

4/7/2020

Approved by: Mayor David Alexander

Unless otherwise notified, our normal attendance and leave policies will remain in place. Individuals who believe they may face particular challenges reporting to work during an infectious disease outbreak should take steps to develop any necessary contingency plans. For example, employees might want to arrange for alternative sources of child care should schools close and/or speak with supervisors about the potential to work from home temporarily or on an alternative work schedule.

Limiting Travel

All nonessential travel should be avoided until further notice. Employees who travel as an essential part of their job should consult with management on appropriate actions.

Staying Home When Ill

Many times, with the best of intentions, employees report to work even though they feel ill. We provide paid sick time and other benefits to compensate employees who are unable to work due to illness.

During an infectious disease outbreak, it is critical that employees do not report to work while they are ill and/or experiencing the following symptoms: include fever, cough, sore throat, runny or stuffy nose, body aches, headache, chills and fatigue. Currently, the Centers for Disease Control and Prevention recommends that people with an infectious illness such as the flu remain at home until at least 24 hours after they are free of fever (100 degrees F or 37.8 degrees C) or signs of a fever without the use of fever-reducing medications. Employees who report to work ill will be sent home in accordance with these health guidelines.

Requests for Medical Information and/or Documentation

If you are out sick or show symptoms of being ill, it may become necessary to request information from you and/or your health care provider. In general, we would request medical information to confirm your need to be absent, to show whether and how an absence relates to the infection, and to know that it is appropriate for you to return to work. As always, we expect and appreciate your cooperation if and when medical information is sought.

Confidentiality of Medical Information

Our policy is to treat any medical information as a confidential medical record. In furtherance of this policy, any disclosure of medical information is in limited circumstances with supervisors, managers, first aid and safety personnel, and government officials as required by law.

Social Distancing Guidelines for Workplace Infectious Disease Outbreaks

In the event of an infectious disease outbreak, Franklin County Government may implement these social distancing guidelines to minimize the spread of the disease among the staff.

During the workday, employees are requested to:

1. Avoid meeting people face-to-face. Employees are encouraged to use the telephone, online conferencing, e-mail or instant messaging to conduct business as much as possible, even when participants are in the same building.

4/7/2020

Approved by: Mayor David Alexander

2. If a face-to-face meeting is unavoidable, minimize the meeting time, choose a large meeting room and sit at least one yard from each other if possible; avoid person-to-person contact such as shaking hands.

3. Avoid any unnecessary travel and cancel or postpone nonessential meetings, gatherings, workshops and training sessions.

4. Do not congregate in work rooms, pantries, copier rooms or other areas where people socialize.

6. Encourage members and others to request information and orders via phone and e-mail in order to minimize person-to-person contact. Have the orders, materials and information ready for fast pick-up or delivery.

4/7/2020

Approved by: Mayor David Alexander

Steps to help prevent the spread of COVID-19 if you are sick

FOLLOW THE STEPS BELOW: If you are sick with COVID-19 or think you might have COVID-19, follow the steps below to help protect other people in your home and community.

Stay home except to get medical care

- **Stay home:** Most people with COVID-19 have mild illness and are able to recover at home without medical care. Do not leave your home, except to get medical care. Do not visit public areas.
- **Stay in touch with your doctor.** Call before you get medical care. Be sure to get care if you have trouble breathing, or have any other emergency warning signs, or if you think it is an emergency.
- **Avoid public transportation:** Avoid using public transportation, ride-sharing, or taxis.



Separate yourself from other people in your home, this is known as home isolation

- **Stay away from others:** As much as possible, stay away from others. You should stay in a specific “sick room” if possible, and away from other people in your home. Use a separate bathroom, if available.
 - See COVID-19 and Animals if you have questions about pets. <https://www.cdc.gov/coronavirus/2019-ncov/faq.html#COVID19animals>



Call ahead before visiting your doctor

- **Call ahead:** Many medical visits for routine care are being postponed or done by phone or telemedicine.
- If you have a medical appointment that cannot be postponed, call your doctor’s office, and tell them you have or may have COVID-19. This will help the office protect themselves and other patients.



If you are sick wear a facemask in the following situations, if available.

- **If you are sick:** You should wear a facemask, if available, when you are around other people (including before you enter a healthcare provider’s office).
- **If you are caring for others:** If the person who is sick is not able to wear a facemask (for example, because it causes trouble breathing), then as their caregiver, you should wear a facemask when in the same room with them. Visitors, other than caregivers, are not recommended.



Note: During a public health emergency, facemasks may be reserved for healthcare workers. You may need to improvise a facemask using a scarf or bandana.

Cover your coughs and sneezes

- **Cover:** Cover your mouth and nose with a tissue when you cough or sneeze.
- **Dispose:** Throw used tissues in a lined trash can.
- **Wash hands:** Immediately wash your hands with soap and water for at least 20 seconds. If soap and water are not available, clean your hands with an alcohol-based hand sanitizer that contains at least 60% alcohol.



Clean your hands often

- **Wash hands:** Wash your hands often with soap and water for at least 20 seconds. This is especially important after blowing your nose, coughing, or sneezing; going to the bathroom; and before eating or preparing food.
- **Hand sanitizer:** If soap and water are not available, use an alcohol-based hand sanitizer with at least 60% alcohol, covering all surfaces of your hands and rubbing them together until they feel dry.
- **Soap and water:** Soap and water are the best option, especially if hands are visibly dirty.
- **Avoid touching:** Avoid touching your eyes, nose, and mouth with unwashed hands.



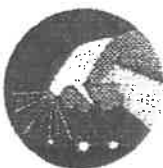
Avoid sharing personal household items


- **Do not share:** Do not share dishes, drinking glasses, cups, eating utensils, towels, or bedding with other people in your home.
- **Wash thoroughly after use:** After using these items, wash them thoroughly with soap and water or put in the dishwasher.



Clean all "high-touch" surfaces everyday

Clean high-touch surfaces in your isolation area ("sick room" and bathroom) every day; let a caregiver clean and disinfect high-touch surfaces in other areas of the home.



- **Clean and disinfect:** Routinely clean high-touch surfaces in your "sick room" and bathroom. Let someone else clean and disinfect surfaces in common areas, but not your bedroom and bathroom.
 - If a caregiver or other person needs to clean and disinfect a sick person's bedroom or bathroom, they should do so on an as-needed basis. The caregiver/other person should wear a mask and wait as long as possible after the sick person has used the bathroom.
- High-touch surfaces include phones, remote controls, counters, tabletops, doorknobs, bathroom fixtures, toilets, keyboards, tablets, and bedside tables.
- **Clean and disinfect areas that may have blood, stool, or body fluids on them.**
- **Household cleaners and disinfectants:** Clean the area or item with soap and water or another detergent if it is dirty. Then, use a household disinfectant.
 - Be sure to follow the instructions on the label to ensure safe and effective use of the product. Many products recommend keeping the surface wet for several minutes to ensure germs are killed. Many also recommend precautions such as wearing gloves and making sure you have good ventilation during use of the product.
 - Most EPA-registered household disinfectants should be effective. A full list of disinfectants can be found [here](#) .

Monitor your symptoms

- Common symptoms of COVID-19 include fever and cough. Trouble breathing is a more serious symptom that means you should get medical attention.
- **If you are having trouble breathing, seek medical attention, but call first.**
 - Call your doctor or emergency room before going in and tell them your symptoms. They will tell you what to do.
- **Wear a facemask:** If available, put on a facemask before you enter the building. If you can't put on a facemask, cover your coughs and sneezes. Try to stay at least 6 feet away from other people. This will help protect the people in the office or waiting room.
- **Follow care instructions from your healthcare provider and local health department:** Your local health authorities will give instructions on checking your symptoms and reporting information.



If you develop emergency warning signs for COVID-19 get medical attention immediately.

Emergency warning signs include*:

- Trouble breathing
- Persistent pain or pressure in the chest
- New confusion or inability to arouse
- Bluish lips or face

*This list is not all inclusive. Please consult your medical provider for any other symptoms that are severe or concerning.

Call 911 if you have a medical emergency: If you have a medical emergency and need to call 911, notify the operator that you have or think you might have, COVID-19. If possible, put on a facemask before medical help arrives.

How to discontinue home isolation

- People with COVID-19 who have stayed home (home isolated) can stop home isolation under the following conditions:
 - **If you will not have a test** to determine if you are still contagious, you can leave home after these three things have happened:
 - You have had no fever for at least 72 hours (that is three full days of no fever without the use medicine that reduces fevers) AND
 - other symptoms have improved (for example, when your cough or shortness of breath have improved) AND
 - at least 7 days have passed since your symptoms first appeared
 - **If you will be tested** to determine if you are still contagious, you can leave home after these three things have happened:
 - You no longer have a fever (without the use medicine that reduces fevers) AND
 - other symptoms have improved (for example, when your cough or shortness of breath have improved) AND
 - you received two negative tests in a row, 24 hours apart. Your doctor will follow CDC guidelines.



In all cases, follow the guidance of your healthcare provider and local health department. The decision to stop home isolation should be made in consultation with your healthcare provider and state and local health departments. Local decisions depend on local circumstances.

More information is available <https://www.cdc.gov/coronavirus/2019-ncov/hcp/disposition-in-home-patients.html>.

Additional information for healthcare providers: [Interim Healthcare Infection Prevention and Control Recommendations for Persons Under Investigation for 2019 Novel Coronavirus.](#)

FRANKLIN COUNTY, TENNESSEE

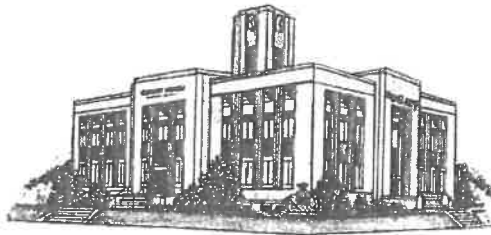
DAVID ALEXANDER, COUNTY MAYOR

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

OFFICE: (931) 967-2905

FAX: (931) 962-0194

dalexander@franklincofn.us



Reappointments

Board of Equalization

Chairman- Jim Hensley

Keith Clay

Andy Knapper

Bill Green

Mike Yates

Board of Zoning Appeals

Monty Hawkins

Consolidated Communications Board

Gerald Smith

Solid Waste Management Board

Charlie Brown

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 MAY 18, 2020 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. AMY ALLDREDGE	2050 BIBLE CROSSING RD WINCHESTER TN 37398	931-308-5582	2459 DECHERD BLVD WINCHESTER TN 37398	931-455-5441	
2. BILLIE R. CLARK	757 BETHPAGE RD ESTILL SPRINGS TN 37330	931-308-7834	2210 COWAN HIGHWAY WINCHESTER TN 37398	931-967-7227	
3. GREG C HILL	70 MEAKER LN WINCHESTER TN 37398	615-922-9256	70 MEAKER LN WINCHESTER TN 37398	615-922-9256	
4. MELANIE HILL	817 MARSHALL RD BELVIDERE TN 37306	931-962-2843	2459 DECHERD BLVD WINCHESTER TN 37398	9319628817	
5. TERRESA KAYE JARNAGIN	281 MAPLE BEND RD WINCHESTER TN 37398	931-307-0863	2588 DECHERD BLVD DECHERD TN 37324	8555001040	
6. NITA JERNIGAN	2007 OAK GROVE ROAD DECHERD TN 37324	931-308-9008	665 MAINSTREAM DRIVE NASHVILLE TN 37243	4237374112	
7. ROBERT S. PETERS	120 N JEFFERSON ST WINCHESTER TN 37398	931-967-1678	120 N JEFFERSON ST WINCHESTER TN 37398	931-967-3888	
8. TRACY PURSLEY	25 HIGHPOINT DR DUNLAP TN 37327	423-779-4511	38 MARINA LN WINCHESTER TN 37398	9319677127	
9. JEANNE MARIE STOLTZFUS	3514 COWAN HWY WINCHESTER TN 37398	931-636-0638	3514 COWAN HWY WINCHESTER TN 37398	9316360638	
10. CAROLYN L. WILLIAMS	203 FORGY ST COWAN TN 373183007	931-636-0120	420 AVIATION DR WINCHESTER TN 373982351	931-967-3148	
11. DONNA FAYE WOODALL	1926 PENILE HILL RD DECHERD TN 373244146	931-308-8993	1805 PENILE HILL RD DECHERD TN 373244147	--	

SIGNATURE

CLERK OF THE COUNTY OF FRANKLIN, TENNESSEE

DATE