

**REGULAR SESSION**  
**April 17, 2017**

- 1) **BE IT REMEMBERED** that the Board of Franklin County Commissioners met in Regular Session at the Franklin County Courthouse in Winchester, Tennessee, on April 17, 2017. Chairman Eddie Clark presided and called the meeting to order at 7:00 pm. Sheriff Tim Fuller led everyone in pledging allegiance to the flag. Mayor Richard Stewart gave the invocation. Deputy Clerk Mary Sons recorded the minutes.

**ROLL CALL:**

Dale Schultz  
Dave Van Buskirk  
Eddie Clark  
Chuck Stines  
Johnny Hughes  
Helen Stapleton  
Barbara Finney

David Eldridge

Angie Fuller  
Doug Goodman  
Don Cofer

Sam Hiles

Iris Rudder  
Gene Snead  
Stanley Bean  
Lisa Mason

**PRESENT (14)**

**ABSENT (2)**

**A QUORUM WAS DECLARED**

- 2) **PUBLIC HEARING: NONE**

- 3) **APPROVAL OF MINUTES**

Regular Session – March 20, 2017

Book 32, Pages 120-275

**MOTION BY FINNEY TO APPROVE THE MINUTES AS  
RECORDED, SECOND RUDDER, ALL AYES; APPROVED BY VOICE  
VOTE 14/0.**

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- 4) **REPORT OF THE FINANCE DIRECTOR**

a) Report of Revenues and Expenditures (Feb 2017)

**MOTION BY GOODMAN TO RECEIVE AND FILE THE REPORT  
OF THE FINANCE DIRECTOR, SECOND HUGHES, ALL AYES;  
APPROVED BY VOICE VOTE 14/0.**

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**5) RECOMMENDATIONS/COMMUNICATIONS:**

- a) Dr. Amie Lonas, Director of Schools:
  - i. Final phase of making decisions on the middle school project
  - ii. Losing state funding largely to drop in enrollment
  - iii. State is requiring them to increase salaries
  - iv. Will be looking at ways to save money, programs in the schools and areas to be conservative
- b) Mayor Stewart addressed the commission on the need to have a community recreation center. He has begun selecting members for an Adhoc committee and would like the commissioner's support on it. Current selected members: Stanley Bean, Johnny Hughes, Curtis Francis, Dan Sidley, Chuck Reed, Eric Vanzant, Dave Van Buskirk, Holly Eslick, and Jamie Babian. Others will be added as well.

**MOTION BY STINES TO SUSPEND THE RULES TO ALLOW A VOTE ON THE ADHOC COMMITTEE, SECOND FULLER, ALL AYES; APPROVED BY VOICE VOTE 14/0.**

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**MOTION BY SNEAD TO SUPPORT THE ADHOC COMMITTEE, SECOND STINES TO ALSO SUPPORT THE ACTIONS NEEDED TO MOVE FORWARD WITH THE COMMUNITY AND RECREATION CENTER, ALL AYES; APPROVED BY VOICE VOTE 14/0.**

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**6) COMMITTEE/DEPARTMENT REPORTS**

- a) Franklin Co Trustee's Interest Earned Analysis & Comparison (Feb 2017)
- b) Local Option Sales Tax Analysis & Comparison (Feb 2017)
- c) Legislative Committee Minutes (April 6, 2017)
- d) Finance Committee Minutes (April 4, 2017)
- e) Trustee's Annual Delinquent Tax Report
- f) Department Quarterly Reports
  - i. Chancery Court Clerk
  - ii. Circuit Court Clerk
  - iii. County Clerk
  - iv. Planning & Zoning
  - v. Recreation/Pavilion
  - vi. Register of Deeds
  - vii. Sheriff's Department
  - viii. Solid Waste Management
  - ix. Veterans Service Office

**MOTION BY STINES TO RECEIVE AND FILE THE COMMITTEE/DEPARTMENT REPORTS, SECOND FINNEY, ALL AYES; APPROVED BY VOICE VOTE 14/0**

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**7) OLD BUSINESS: NONE**



**8) NEW BUSINESS/RESOLUTIONS**

- a) Resolution 8a-0417 To Utilize \$1,000,000 of Committed General Fund Balance Funds to Supplement a Franklin County Community Development Block Grant Project to Build, Furnish, and Equip a Tennessee College of Applied Technology – Franklin County

**MOTION BY HUGHES TO APPROVE RESOLUTION 8a-0417,  
SECOND BEAN, ALL AYES; APPROVED BY ROLL CALL VOTE 14/0.**

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- b) Resolution 8b-0417 Amending the General Fund Budget and Establishing a Capital Projects Fund Budget of Franklin County, Tennessee for the Fiscal Year Ending June 30, 2017

**MOTION BY STINES TO APPROVE RESOLUTION 8b-0417,  
SECOND SNEAD, ALL AYES; APPROVED BY VOICE VOTE 14/0.**

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- c) Resolution 8c-0417 Amending the General, Solid Waste, Rural Fire, Drug Control, General Debt Services & Education Debt Service Fund Budgets of Franklin County, Tennessee for the Fiscal Year Ending June 30, 2017

**MOTION BY GOODMAN TO APPROVE RESOLUTION 8c-0417,  
SECOND FINNEY, ALL AYES; APPROVED BY VOICE VOTE 14/0.**

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- d) Resolution 8d-0417 Amending the Highway Fund Budget of Franklin County, Tennessee for the Fiscal Year Ending June 30, 2017

**MOTION BY RUDDER TO APPROVE RESOLUTION 8d-0417,  
SECOND SCHULTZ, ALL AYES; APPROVED BY VOICE VOTE 14/0.**

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- e) Resolution 8e-0417 To Transfer Funds From General Purpose School Budget to Federal Projects Fund for Fiscal Year Ending June 30, 2018 of Franklin County, Tennessee for Fiscal Year 2017-18

**MOTION BY VAN BUSKIRK TO APPROVE RESOLUTION 8e-0417,  
SECOND SCHULTZ, ALL AYES; APPROVED BY VOICE VOTE 14/0.**

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- f) Resolution 8f-0417 Amending the Franklin County Board of Education General Purpose School Budget of Franklin County, Tennessee for the Fiscal Year Ending June 30, 2017

**MOTION BY FULLER TO APPROVE RESOLUTION 8f-0417,  
SECOND SNEAD, ALL AYES; APPROVED BY VOICE VOTE 14/0.**

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- g) Resolution 8g-0417 of the Governing Body of Franklin County, Tennessee, Authorizing the Issuance, Sale, and Payment of Interest-Bearing School Federal Projects Fund Revenue/Tax/Anticipation Interfund Loan Notes not to Exceed \$100,000.00

**MOTION BY VAN BUSKIRK TO APPROVE RESOLUTION 8g-0417, SECOND SCHULTZ, ALL AYES; APPROVED BY ROLL CALL VOTE 15/0.**

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- h) Resolution 8h-0417 Amending the General Fund Budget of Franklin County, Tennessee for the Fiscal Year Ending June 30, 2017

**MOTION BY FINNEY TO APPROVE RESOLUTION 8h-0417, SECOND GOODMAN, ALL AYES; APPROVED BY VOICE VOTE 14/0.**

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- i) Resolution 8i-0417 Authorizing a Multiple Year Lease Purchase and Maintenance Agreement for the Franklin County Clerk (Commission)  
j) Resolution 8j-0417 Authorizing a Multiple Year Lease Purchase and Maintenance Agreement for the Franklin Judicial Commission

**MOTION BY FINNEY TO APPROVE BOTH KONICA RESOLUTIONS 8i-0417 AND 8j-0417, SECOND GOODMAN, ALL AYES; APPROVED BY VOICE VOTE 14/0.**

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- k) Resolution 8k-0417 Authorizing the Issuance of General Obligation Refunding and Improvement Bonds of Franklin County, Tennessee in the Aggregate Principal Amount of not to Exceed \$15,180,000, Sale and Payment of Said Bonds, Establishing the Terms Thereof and the Disposition of Proceeds Therefrom; and Providing for the Levy of Taxes for the Payment of Principal of, Premium, if any, and Interest on the Bonds  
(Comptroller Letter dated April 13, 2017)

**MOTION BY SNEAD TO APPROVE RESOLUTION 8k-0417 AND RECEIVE AND FILE COMPTROLLER LETTER DATED APRIL 13, 2017, SECOND VAN BUSKIRK, ALL AYES; APPROVED BY ROLL CALL VOTE 14/0.**

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- l) Resolution 8l-0417 Authorizing the Issuance of not to Exceed \$9,100,000 of General Obligation Bonds of Franklin County, Tennessee (Jail Expansion)

**MOTION BY STINES TO APPROVE RESOLUTION 8l-0417, SECOND FINNEY, ALL AYES; APPROVED BY ROLL CALL VOTE 14/0.**

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- m) Resolution 8m-0417 To Establish Program for Victims of Crime, Their Families and all Survivors as Authorized by T.C.A. §40-24-109

**MOTION BY VAN BUSKIRK TO APPROVE RESOLUTION 8m-0417, SECOND SNEAD, APPROVED BY ROLL CALL VOTE 9/5; NAYS BY CLARK, STINES, GOODMAN, FULLER, AND COFER.**

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- n) Grant Pre-Application Notification Form – Industrial Development Board  
**MOTION BY FINNEY TO APPROVE, SECOND GOODMAN, ALL  
AYES; APPROVED BY VOICE VOTE 14/0.**

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- o) Audit Committee’s Annual Audit Findings Review  
**MOTION BY FINNEY TO RECEIVE AND FILE, SECOND FULLER,  
ALL AYES; APPROVED BY VOICE VOTE 14/0.**

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- p) Resolution 8p-0417 Authorizing a Multiple Year Contract for School Athletic  
Departments for the Franklin County Board of Education  
**MOTION BY HUGHES TO SUSPEND THE RULES AND ALLOW  
THE HANDOUT, SECOND SNEAD, ALL AYES; APPROVED BY VOICE  
VOTE 14/0.**

**MOTION BY HUGHES TO APPROVE RESOLUTION 8p-0417; SECOND  
STINES:**

**DISCUSSION:**

Dr. Lonas and Commissioner Bean explained the benefits:

- 1) By consolidating contracts, the schools can get better deals on sporting  
goods instead of having individual contracts.
- 2) Savings over the next 5 years would be \$55,000

**ALL AYES; APPROVED BY VOICE VOTE 14/0.**

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**9) ELECTIONS/APPOINTMENTS**

- a) Appointment of John Stewart as part-time Judicial Commissioner  
**MOTION BY STINES TO APPROVE, SECOND VAN BUSKIRK, ALL  
AYES; APPROVED BY VOICE VOTE 14/0.**

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- b) Appointment of Kenneth Tucker to Beer Board  
**MOTION BY GOODMAN TO APPROVE, SECOND MASON, ALL  
AYES; APPROVED BY VOICE VOTE 14/0.**

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- c) Approval of (9) Applicants for Notary Public  
**MOTION BY FULLER TO APPROVE (9) NOTARIES, SECOND  
FINNEY, ALL AYES; APPROVED BY ROLL CALL VOTE 14/0.**

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

FUND CATEGORY	APPROP FY 15/16	AMENDED FY 15/16	COLLECTED FEB	COLLECTED YR TO DATE	BALANCE TO COLLECT	PERCENTAGE REALIZED
<b>GENERAL FUND (101)</b>						
Local Taxes (40000)	9,321,090		3,465,630	8,387,145	933,945	89.98%
Licenses & Permits (41000)	76,250		17,201	55,179	21,071	72.37%
Fines, Forfeitures & Penalties (42000)	194,225	48	14,938	121,644	72,628	62.62%
Charges for Current Services (43000)	311,250	45,194	27,430	215,013	141,431	60.32%
Other Local Revenue (44000)	113,050	25,896	21,586	108,634	30,312	78.18%
Fees from Officials (45000)	1,884,000		298,100	1,289,883	594,117	68.47%
State of Tennessee (46000)	2,724,634	266,449	243,135	1,270,457	1,720,626	42.47%
Federal Government (47000)	701,058	34,098	60,645	214,259	520,897	29.14%
Other Governments & Citizens (48000)	258,700	3,263	91,834	109,089	152,874	41.64%
Other Sources (49000)	100,606		6,550	8,450	92,156	8.40%
<b>Total County General</b>	<b>15,684,863</b>	<b>374,947</b>	<b>4,247,049</b>	<b>11,779,752</b>	<b>4,280,058</b>	<b>73.35%</b>
<b>COURTHOUSE/JAIL MAINT. (112)</b>						
Local Taxes (40000)	148,000		14,120	99,379	48,621	67.15%
<b>Total Courthouse/Jail Maintenance</b>	<b>148,000</b>	<b>-</b>	<b>14,120</b>	<b>99,379</b>	<b>48,621</b>	<b>67.15%</b>
<b>LIBRARY (115)</b>						
Local Taxes (40000)	298,248		114,966	274,968	23,280	92.19%
Licenses & Permits (41000)	1,650		383	1,253	397	75.92%
Charges for Current Services (43000)	17,000		1,220	9,432	7,568	55.49%
Other Local Revenue (44000)	19,050		173	1,469	17,581	7.71%
Federal Government (47000)	2,200		-	-	2,200	0.00%
Other Governments & Citizens (48000)	30,750		2,847	19,620	11,130	63.80%
<b>Total Library</b>	<b>368,898</b>	<b>-</b>	<b>119,589</b>	<b>306,742</b>	<b>62,156</b>	<b>83.15%</b>
<b>SOLID WASTE (116)</b>						
Local Taxes (40000)	1,567,297		602,997	1,498,206	69,091	95.59%
Licenses & Permits (41000)	12,800		3,001	9,827	2,973	76.78%
Charges for Current Services (43000)	61,000		2,432	33,535	27,465	54.98%
Other Local Revenue (44000)	227,000		26,497	153,917	73,083	67.80%
State of Tennessee (46000)	30,000		5,125	17,150	12,850	57.17%
Other Sources (49000)	-		-	-	-	
<b>Total Solid Waste</b>	<b>1,898,097</b>	<b>-</b>	<b>640,052</b>	<b>1,712,635</b>	<b>185,462</b>	<b>90.23%</b>
<b>Local Purpose (Rural Fire 120)</b>						
Local Taxes (40000)	601,143		153,071	492,543	108,600	81.93%
Licenses & Permits (41000)	23,850		914	22,991	859	96.40%
Other Local Revenues (44000)	-	765	-	765	-	100.00%
Other Governments & Citizens (48000)	-		-	-	-	
<b>Total Local Purpose</b>	<b>624,993</b>	<b>765</b>	<b>153,985</b>	<b>516,299</b>	<b>109,459</b>	<b>82.51%</b>
<b>Drug Control Fund (122)</b>						
Fines, Forfeitures & Penalties (42000)	50,000		157	11,246	38,754	22.49%
Other General Service Charges (43000)	50		1,500	14,179	(14,129)	28358.00%
Other Local Revenue (44000)	7,700		-	-	7,700	0.00%
Federal Revenue (47000)	30,000		86	129	29,871	0.43%
Other Governments & Citizens (48000)	1,500		-	-	1,500	0.00%
<b>Total Drug Control</b>	<b>89,250</b>	<b>-</b>	<b>1,743</b>	<b>25,554</b>	<b>63,696</b>	<b>28.63%</b>

FUND CATEGORY	APPROP FY 15/16	AMENDED FY 15/16	COLLECTED FEB	COLLECTED YR TO DATE	BALANCE TO COLLECT	PERCENTAGE REALIZED
<b>HIGHWAY (131)</b>						
Local Taxes (40000)	643,238		232,471	595,814	47,424	92.63%
Licenses & Permits (41000)	3,200		775	2,538	662	79.31%
Charges for Current Services (43000)	550	15,000	-	-	15,550	0.00%
Other Local Revenue (44000)	22,200	6,925	-	8,656	20,469	29.72%
State of Tennessee (46000)	3,220,795	664,616	369,969	1,858,765	2,026,646	47.84%
Federal Government (47000)	-		-	-	-	
Other Sources (49000)	15,000	(8,500)	-	42,575	(36,075)	655.00%
<b>Total Highway</b>	<b>3,904,983</b>	<b>678,041</b>	<b>603,216</b>	<b>2,508,348</b>	<b>2,074,676</b>	<b>54.73%</b>
<b>School General Fund (141)</b>						
Local Taxes (40000)	14,164,880	111,667	4,309,690	12,107,054	2,169,493	84.80%
Licenses & Permits (41000)	51,046		12,948	43,867	7,179	85.94%
Charges for Current Services (43000)	265,397		16,572	126,178	139,219	47.54%
Other Local Revenue (44000)	296,645	6,092	23,558	203,137	99,600	67.10%
State of Tennessee (46000)	28,358,118	(115,976)	2,657,695	19,305,416	8,936,726	68.36%
Federal Government (47000)	71,000	403,722	41,454	158,696	316,026	33.43%
Other Government & Citizens (48000)	-		-	-	-	
Other Sources (49000)	100,000	-	-	-	100,000	0.00%
<b>Total School General Fund</b>	<b>43,307,086</b>	<b>405,505</b>	<b>7,061,917</b>	<b>31,944,347</b>	<b>11,768,243</b>	<b>73.08%</b>
<b>Federal Projects Fund (142)</b>						
Other Local Revenue (44000)	-		40	40	(40)	
Federal Government (47000)	3,154,085	375,310	269,224	1,557,554	1,971,841	44.13%
Other Sources (49000)	-	100,000	-	100,000	-	100.00%
<b>Total School Federal Projects Fund</b>	<b>3,154,085</b>	<b>475,310</b>	<b>269,264</b>	<b>1,657,594</b>	<b>1,971,801</b>	<b>45.67%</b>
<b>Centralized Cafeteria Fund (143)</b>						
Charges for Current Services (43000)	1,035,779		97,970	612,931	422,848	59.18%
Other Local Revenue (44000)	8,700		2,124	23,517	(14,817)	270.31%
State of Tennessee (46000)	32,754		-	29,310	3,444	89.49%
Federal Government (47000)	2,291,703		202,251	1,261,872	1,029,831	55.06%
Other Sources (48000)	-		-	-	-	
<b>Total Centralized Cafeteria</b>	<b>3,368,936</b>	<b>-</b>	<b>302,345</b>	<b>1,927,631</b>	<b>1,441,305</b>	<b>57.22%</b>
<b>General Debt Service (151)</b>						
Local Taxes (40000)	2,013,807		771,781	1,877,159	136,648	93.21%
Licenses & Permits (41000)	10,000		2,553	8,359	1,641	83.59%
Other Sources (49000)	145,000		-	-	145,000	0.00%
<b>Total General Debt Service</b>	<b>2,168,807</b>	<b>-</b>	<b>774,334</b>	<b>1,885,518</b>	<b>283,289</b>	<b>86.94%</b>
<b>Education Debt Service (156)</b>						
Local Taxes (40000)	2,413,192		468,608	2,097,431	315,761	86.92%
Licenses & Permits (41000)	8,500		1,323	4,331	4,169	50.95%
Other Governments (48000)	-		-	-	-	
Other Sources (49000)	-		-	-	-	
<b>Total Education Debt Service</b>	<b>2,421,692</b>	<b>-</b>	<b>469,930</b>	<b>2,101,761</b>	<b>319,931</b>	<b>86.79%</b>
<b>Highway Capital Projects Fund (176)</b>						
Other Local Revenue (44000)	484		15	142	342	29.30%
Other Sources (49000)	-		-	-	-	
<b>Total Highway Capital Projects</b>	<b>484</b>	<b>-</b>	<b>15</b>	<b>142</b>	<b>342</b>	<b>29.30%</b>



FUND CATEGORY	APPROP FY 15/16	AMENDED FY 15/16	EXPENDED FEB	EXPENDED YR TO DATE	CURRENT ENCUMBER	UNENCUMB BALANCE	PERCENT REALIZED
<b>GENERAL FUND (101)</b>							
County Commission (51100)	304,980		40,973	188,154	34,518	82,308	61.69%
Beer Board (51220)	1,300		-	91	400	809	6.98%
County Mayor (51300)	188,111	(2,187)	14,267	117,742	1,904	66,278	63.33%
County Attorney (51400)	10,225		800	6,400	2,400	1,425	62.59%
Election Commission (51500)	271,380	15,871	13,374	209,437	5,687	72,127	72.91%
Register of Deeds (51600)	335,789	1,901	22,993	213,803	9,389	114,498	63.31%
Planning & Zoning (51720)	153,591	5,586	11,908	91,821	3,134	64,222	57.68%
County Buildings (51800)	1,432,501	163,173	135,894	817,399	123,629	654,645	51.23%
Other General Admin - IT (51900)	34,000	1,500	22	12,019	1,475	22,006	33.86%
Property Assessor (52300)	568,826		46,725	301,489	30,716	236,621	53.00%
County Trustee (52400)	323,924	4,444	23,393	213,903	676	113,790	65.14%
County Clerk (52500)	575,941	63	41,865	377,042	6,219	192,742	65.46%
Finance Dept. (52900)	684,710	2,402	49,893	434,758	15,530	236,825	63.27%
Circuit Court (53100)	949,162	5,720	68,296	606,732	6,241	341,909	63.54%
General Sessions (53300)	306,315	1,552	25,044	194,655	740	112,471	63.23%
Drug Court (53330)	61,854	4,448	5,417	40,830	-	25,472	61.58%
Chancery Court (53400)	223,793	-	13,868	137,034	333	86,427	61.23%
Juvenile Court (53500)	133,908	847	10,159	84,371	-	50,385	62.61%
Judicial Commissioners (53700)	134,132	13,891	10,527	85,899	-	62,124	58.03%
Other Admin of Justice (53900)	18,000	-	-	780	4,400	12,820	4.33%
Probation Service (53910)	133,017	449	9,893	79,142	2,500	51,824	59.30%
Sheriff's Dept. (54110)	3,635,407	60,898	272,515	2,304,741	131,969	1,259,594	62.35%
Admin. Of Sexual Offender (54160)	21,992	730	573	8,071	750	13,901	35.52%
Jail (54210)	1,926,909	(853)	136,750	1,255,599	110,781	559,676	65.19%
Reentry Program (54230) Grants	598,520	2,242	23,585	158,737	87,602	354,423	26.42%
Juvenile Service (54240)	37,250		11,558	18,334	3,942	14,975	49.22%
Civil Defense (54410)	152,658	(1,360)	7,976	68,795	7,254	75,249	45.47%
Rescue Squad (54420)	30,000	38,785	56	22,777	26,489	19,519	33.11%
Consolidated Communications(54490)	900,577	(26,646)	57,698	498,369	7,543	368,019	57.03%
County Coroner (54610)	36,100		-	20,104	12,001	3,995	55.69%
Other Public Safety (54710) Grants	48,208	1,000	914	10,093	-	39,115	20.51%
Local Health Center (55110)	34,831	850	1,481	15,329	2,839	17,513	42.96%
Rabies & Animal Ctrl. (55120)	263,533	(4,246)	13,389	133,207	35,569	90,511	51.37%
Other Local Health Serv (55190) Grant	166,175	4,400	10,538	93,552	1,653	75,370	54.84%
Appropriation to State (55390)	30,646		-	29,946	-	700	97.72%
General Welfare Assist.(55510)	17,775		-	-	17,775	-	0.00%
Litter Control (55731) (%Grant)	102,573	(4,634)	5,851	53,680	12,645	31,614	54.81%
Other Waste Collections (55739)	49,752		2,807	22,404	2,424	24,924	45.03%
Other Public Health & Welfare (55900) Grant	34,706	31,319	-	7,730	-	58,295	11.71%
Senior Citizens Assistance (56300)	96,950		121	19,356	60,490	17,104	19.96%
Parks & Fair Board (56700)	54,259	1,106	1,114	22,026	4,818	28,521	39.78%
Agriculture Extension Serv.(57100)	104,808		17,266	37,941	191	66,676	36.20%
Soil Conservation (57500)	77,261	6,948	8,045	52,756	-	31,453	62.65%
Industrial Development (58120)	173,161		4,078	34,911	11,557	126,693	20.16%
Other Econ & Comm. Dev. (58190)	147,156	228,000	26,789	252,876	73,212	49,068	67.41%
Veteran's Services (58300)	69,015	3,185	5,378	45,807	905	25,488	63.44%
Other Charges (58400)	938,150	(6,069)	81,425	611,619	1,446	319,017	65.62%
Capital Projects (90000)	437,502		20,000	179,325	57,943	200,234	40.99%
Operating Transfer (99110)	15,000	(15,000)	-	-	-	-	
<b>Total County General</b>	<b>17,046,333</b>	<b>540,314</b>	<b>1,255,218</b>	<b>10,191,584</b>	<b>921,689</b>	<b>6,473,373</b>	<b>57.95%</b>
<b>COURTHOUSE/JAIL MAINT. (112)</b>							
Other Charges (58400)	1,600		141	1,148	-	452	0.00%
Transfers Out (99100)	145,000		-	-	-	145,000	0.00%
<b>Total Courthouse/Jail Maintenance</b>	<b>146,600</b>	<b>-</b>	<b>141</b>	<b>1,148</b>	<b>-</b>	<b>145,452</b>	<b>0.78%</b>

FUND CATEGORY	APPROP FY 15/16	AMENDED FY 15/16	EXPENDED FEB	EXPENDED YR TO DATE	CURRENT ENCUMBER	UNENCUMB BALANCE	PERCENT REALIZED
<b>LIBRARY (115)</b>							
Libraries (56500)	364,084	11,576	25,676	206,256	26,304	143,100	54.90%
Other Charges (58400)	38,060		4,281	28,118	794	9,148	73.88%
Capital Outlay (91000)	38,000		655	655	-	37,345	1.72%
Operating Transfer (99110)	3,000		-	-	-	3,000	0.00%
<b>Total Library</b>	<b>443,144</b>	<b>11,576</b>	<b>30,612</b>	<b>235,028</b>	<b>27,099</b>	<b>192,593</b>	<b>51.69%</b>
<b>SOLID WASTE (116)</b>							
Sanitation Educ./Info. (55720)	1,900		400	1,150	-	750	60.53%
Convenience Centers (55732)	313,914	7,406	20,159	173,226	2,840	145,255	53.91%
Transfer Station (55733)	1,370,069	(9,406)	115,501	766,737	269,472	324,453	56.35%
Post closure Care Costs (55770)	10,000	2,000	-	3,616	8,750	(366)	30.13%
Other Charges (58400)	106,899		12,853	85,025	152	21,723	79.54%
Operating Transfers (99100)	43,803		-	-	-	43,803	0.00%
<b>Total Solid Waste</b>	<b>1,846,585</b>	<b>-</b>	<b>148,913</b>	<b>1,029,753</b>	<b>281,214</b>	<b>535,618</b>	<b>55.77%</b>
<b>Local Purpose (Rural Fire 120)</b>							
Fire Prevention & Control (54310)	749,050	765	62,930	313,252	356,075	80,488	41.78%
<b>Total Local Purpose</b>	<b>749,050</b>	<b>765</b>	<b>62,930</b>	<b>313,252</b>	<b>356,075</b>	<b>80,488</b>	<b>41.78%</b>
<b>Drug Control Fund (122)</b>							
Drug Enforcement (54150)	92,950		636	22,114	7,046	63,790	23.79%
Other Charges (58400)	700		2	245	-	455	34.97%
<b>Total Drug Control</b>	<b>93,650</b>	<b>-</b>	<b>638</b>	<b>22,359</b>	<b>7,046</b>	<b>64,245</b>	<b>23.87%</b>
<b>HIGHWAY (131)</b>							
Administration (61000)	348,702		22,815	206,903	9,000	132,799	59.34%
Highway Maintenance (62000)	983,783		62,179	520,912	14,226	448,646	52.95%
Operations & Maintenance (63100)	354,290	10,000	42,014	192,162	87,073	85,055	52.75%
Quarry Operations (63400)	340,483		19,259	139,673	26,892	173,919	41.02%
Other Charges (65000)	240,012	(9,351)	10,911	152,789	1,354	76,518	66.24%
Capital Outlay (68000)	875,500	700,956	10,815	284,479	707,116	584,861	18.05%
Highways & Streets (82120)	13,690		-	13,689	-	1	99.99%
Highways & Streets (82220)	5,435		-	5,432	-	3	99.95%
Transfers Out (99100)	53,803		-	-	-	53,803	0.00%
<b>Total Highway</b>	<b>3,215,699</b>	<b>701,605</b>	<b>167,993</b>	<b>1,516,040</b>	<b>845,659</b>	<b>1,555,605</b>	<b>38.70%</b>
<b>School General Fund (141)</b>							
<b>Instruction</b>							
Regular Instruction (71100)	21,068,182	(134,039)	1,556,146	10,188,634	582,285	10,163,224	48.67%
Alternative School (71150)	202,117	73,980	21,677	129,947	1,284	144,865	47.07%
Special Education Program (71200)	3,765,170	42,979	328,782	1,918,079	81,530	1,808,540	50.37%
Vocational Education Program (71300)	1,254,251		95,731	583,425	27,048	643,778	46.52%
Student Body Education Prog (71400)	151,824	31,450	15,423	115,283	33,028	34,963	62.90%
<b>Support</b>							
Attendance (72110)	198,754		14,880	110,592	100	88,062	55.64%
Health Services (72120)	539,654	113,328	55,399	349,512	1,220	302,250	53.53%
Other Support Services (72130)	1,511,311	28,080	115,539	725,228	77,696	736,467	47.11%
Regular Instruction (72210)	1,176,021	35,240	104,651	626,421	13,427	571,414	51.72%
Special Educ Program (72220)	291,036	(113,328)	9,755	78,709	3,060	95,940	44.29%
Vocational Educ Prog (72230)	69,812		4,585	39,413	2,389	28,009	56.46%
Board of Education (72310)	1,136,867	47,100	97,821	1,034,813	23,913	125,241	87.40%
Director of Schools (72320)	513,516		21,916	205,106	12,618	295,792	39.94%
Office of Principals (72410)	2,296,931		187,191	1,171,663	-	1,125,268	51.01%
Human Resources (72520)	234,267		18,312	144,897	3,745	85,625	61.85%
Operation of Plant (72610)	3,547,364		248,098	2,117,139	78,976	1,351,248	59.68%

FUND CATEGORY	APPROP FY 15/16	AMENDED FY 15/16	EXPENDED FEB	EXPENDED YR TO DATE	CURRENT ENCUMBER	UNENCUMB BALANCE	PERCENT REALIZED
Maintenance of Plant (72620)	1,371,868		82,656	734,732	360,896	276,240	53.56%
Transportation (72710)	2,399,602		222,129	1,449,485	647,601	302,516	60.41%
Central & Other (72810)	654,248	4,300	43,705	394,621	16,012	247,915	59.92%
<b>Non-Instructional</b>							
Food Service (73100)	-			-	-	-	
Community Services (73300)	495,333	212,561	35,400	346,129	39,756	322,009	48.90%
Early Childhood Education (73400)	1,374,365	(21,748)	112,802	669,472	5,442	677,703	49.49%
<b>Capital Outlay &amp; Debt Service</b>							
Capital Outlay (76100)	110,000	261,667	-	53,929	14,000	303,738	14.51%
Principal Debt Service (82130)	133,293		5,952	84,140	-	49,153	63.12%
Interest Debt Service (82230)	11,905			6,315	-	5,590	53.05%
Transfers Out (99100)	103,420	(3,387)		100,000	-	33	99.97%
<b>Total School General Fund</b>	<b>44,611,111</b>	<b>578,182</b>	<b>3,398,552</b>	<b>23,377,684</b>	<b>2,026,027</b>	<b>19,785,582</b>	<b>51.73%</b>
<b>School Federal Projects Fund (142)</b>							
Regular Instruction (71100)	1,176,773	150,205	92,068	628,436	74,271	624,271	47.36%
Special Education Program (71200)	719,437	44,680	62,621	352,504	51,437	360,175	46.13%
Vocational Education Program (71300)	73,740		39,140	39,885	33,720	135	54.09%
Health Services (72120)	214,000	(131,500)	7,416	46,158	-	36,341	55.95%
Other Support Services (72130)	177,103	65,712	1,764	25,773	3,196	213,846	10.61%
Regular Instruction (72210)	299,434	90,713	25,294	174,865	-	215,282	44.82%
Special Educ Program (72220)	266,098	155,500	26,411	244,375	21,640	155,583	57.96%
Transportation (72710)	227,500		15,856	94,271	-	133,229	41.44%
Transfers Out (99100)		100,000	-	-	-	100,000	0.00%
<b>Total Federal Projects Fund</b>	<b>3,154,085</b>	<b>475,310</b>	<b>270,570</b>	<b>1,606,268</b>	<b>184,265</b>	<b>1,838,863</b>	<b>44.26%</b>
<b>Centralized Cafeteria Fund (143)</b>							
Food Service (73100)	3,565,835	50,000	282,952	1,688,039	1,460,820	466,976	46.68%
<b>Total Centralized Cafeteria</b>	<b>3,565,835</b>	<b>50,000</b>	<b>282,952</b>	<b>1,688,039</b>	<b>1,460,820</b>	<b>466,976</b>	<b>46.68%</b>
<b>General Debt Service (151)</b>							
General Government Debt Service	1,399,287		22,854	296,360	-	1,102,927	21.18%
<b>Total General Debt Service</b>	<b>1,399,287</b>	<b>-</b>	<b>22,854</b>	<b>296,360</b>	<b>-</b>	<b>1,102,927</b>	<b>21.18%</b>
<b>Education Debt Service (156)</b>							
Educ Government Debt Service	2,265,220		1,525,169	1,726,214	250	538,756	76.21%
<b>Total Education Debt Service</b>	<b>2,265,220</b>	<b>-</b>	<b>1,525,169</b>	<b>1,726,214</b>	<b>250</b>	<b>538,756</b>	<b>76.21%</b>
<b>Highway Capital Projects Fund (176)</b>							
Other Charges (58400)	10		0	1	-	8	14.81%
Highway & Street Capital Proj (91200)	1,067,739		-	260,195	51,120	756,424	24.37%
<b>Total Highway Capital Projects</b>	<b>1,067,748</b>	<b>-</b>	<b>0</b>	<b>260,196</b>	<b>51,120</b>	<b>756,432</b>	<b>24.37%</b>



## Franklin Co Trustee's Interest Earned Analysis & Comparison

February, 2017

### Current Amt Invested in the Following:

CD	\$ 7,500,000	Interest Bearing Check/Savings	\$ 25,804,997	Mutual Funds	\$ -
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Gross Interest Earned for the Month of Feb \$ 6,251.85

Fund Number	Fund Title	Gross Collections	Trustee Fee Admin Fee 2%	Net Fund Collections
116	Solid Waste	\$ 5,931.99	\$ (118.64)	\$ 5,813.35
151	General Debt Service	\$ -	\$ -	\$ -
141	General Schools	\$ 319.86	\$ (6.40)	\$ 313.46
<b>Total</b>		<b>\$ 6,251.85</b>	<b>\$ (118.64)</b>	<b>\$ 5,813.35</b>

### Interest Revenue Monthly Fiscal Comparison

	Solid Waste	Gen Debt	Schools
Feb-16	\$ 5,290.43	\$ -	\$ -
Feb-17	\$ 5,931.99	\$ -	\$ 319.86
Over/Under	\$ 641.56	\$ -	\$ 319.86

### Interest Year to Date Revenue Fiscal Comparison

	Solid Waste	Gen Debt	Schools
2015/16	\$ 39,311.49	\$ -	\$ -
2016/17	\$ 39,547.52	\$ -	\$ 2,742.62
Over/Uner	\$ 236.03	\$ -	\$ 2,742.62

### Fiscal Year 2016/17 Appropriations 44110 Interest Earned

	Appropriation	Collected	% Collected	Balace to Collect
116 Solid Waste (up to \$75,000)	\$ 66,000.00	\$ 39,547.52	59.92%	\$ 26,452
151 General Debt Service (next \$)	\$ -	\$ -	0.00%	\$ -
141 School General Fund (OPEB Reserve Interest)	\$ -	\$ 2,742.62	0.00%	\$ (2,743)

## Local Option Sales Tax Analysis & Comparison

February 2017 (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	115,696.95	(1,301.59)	114,395.36	114,395.36	-
Winchester	323,552.32	(3,639.96)	319,912.36	159,956.18	158,356.62
Cowan	14,116.59	(158.81)	13,957.78	6,978.89	6,909.10
Decherd	188,555.00	(2,121.24)	186,433.76	93,216.88	92,284.71
Estill Springs	26,302.13	(295.90)	26,006.23	13,003.12	12,873.08
Huntland	7,973.77	(89.70)	7,884.07	3,942.03	3,902.61
Tullahoma	4,698.09	(52.85)	4,645.24	2,322.62	2,299.39
<b>Total</b>	<b>680,894.85</b>	<b>(7,660.07)</b>	<b>673,234.78</b>	<b>394,354.14</b>	<b>276,625.51</b>

### Local Option Sales Tax Monthly Revenue Fiscal Comparison

Feb-16	346,423	*Note Franklin County received an additional
Feb-17	394,354	\$539.07
Over/Under	47,931	

### Local Option Sales Tax Year to Date Revenue Fiscal Comparison

2015/16	3,352,761
2016/17	3,694,447
Over/Uner	341,686

### 2016/17 Sales Tax Appropriations

	Appropriation	Collected	% Collected	Balance to Collect
141 General Schools	4,300,600	3,118,980.18	72.52%	1,181,620
156 Education Debt Service	760,000	575,467	75.72%	184,533

Fund 156 receives overages of collections from Fund 141

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

Franklin County Board of Commissioners  
**Legislative Committee**  
Minutes of April 6, 2017

The Legislative Committee met in the Main Conference Room at the courthouse and was called to order at 6:00 pm by Chairman Johnny Hughes.

**MEMBERS PRESENT:** Chairman Johnny Hughes, Chuck Stines, Iris Rudder, and Dave Van Buskirk

**OTHERS PRESENT:** Secretary Mary Sons, Philip Lorenz, Ricky Tipps

1. *Motion by Van Buskirk to approve minutes of March 9, 2017 second Stines; all ayes.*
2. Resolution to Establish Program for Victims of Crime, Their Families and All Survivors as Authorized by TCA 40-24-109.
  - a) Stines conveyed interest to hear the attorneys and prosecutors view on it.
  - b) Van Buskirk explained the benefits of the program and expressed concern how it would affect the county if they did not receive enough funding.
  - c) *Motion by Van Buskirk to approve and send to full commission, second Rudder; all ayes.*
3. *Motion by Stines to approve (9) notary applications and send to full commission, second Van Buskirk; all ayes.*
4. *Motion by Stines to adjourn at 6:06 pm, second Van Buskirk; all ayes.*

Respectfully Submitted,

Johnny Hughes, Chairman

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

**Tuesday, April 4, 2017**

The Financial Management Committee of the Franklin County Commission met in a regular scheduled meeting Tuesday, April 4, 2017 in the Annex Community Room at 8:30 am the following were had to wit:

PRESENT: Committee Members – Richard Stewart, Mayor; David Eldridge, Co Commissioner; Amie Lonas, Director of Schools; Johnny Woodall, Highway Superintendent; Barbara Finney, Co Commissioner; Andrea Smith, Ex Officio; Cindy Latham, Secretary. Visitors included Mary Sons, Ricky Tipps, Iris Rudder, Dave VanBuskirk, Phillip Custer and Philip Lorenz

Meeting was called to order by Mayor Stewart

1. **\*MOTION** by Eldridge, second by Lonas to approve the March 7th Finance Committee Minutes. Vote resulted in all Ayes, motion carried.
2. **\*MOTION** by Lonas, second by Woodall to approve and send to the commission the February Sales Tax & Interest Reports. The vote resulted in all Ayes, motion carried.
3. **\*MOTION** by Finney, second by Lonas to approve the February Finance Director's Reports. Director Smith stated there were no budget concerns at this time. Vote resulted in all Ayes, motion carried.
4. Ashely McNulty from Stephens, Inc presented handouts and spoke in regards to the Bond Issuance for the Jail Expansion. **\*MOTION** by Eldridge, second by Lonas to send resolution authorizing the issuance of not to exceed \$9.1 million for the jail expansion and also authorizing refunding of \$15,180,000 in bonds. The vote resulted in all Ayes, motion carried
5. **\*MOTION** by Eldridge, second by Lonas to approve & send to full commission the Resolution & Budget Amendment for the TCAT Project. The vote resulted in all Ayes, motion carried.
6. **\*MOTION** by Eldridge, second by Woodall, to approve the Highway Fund Amendment. Vote resulted in all Ayes, motion carried
7. **\*MOTION** by Eldridge, second by Finney to approve the BOE GP budget amendment. The vote resulted in all Ayes, motion carried.
8. **\*MOTION** by Woodall, second by Eldridge to approve the County General Fund Amendment. Vote resulted in all Ayes, motion carried.
9. **\*MOTION** by Eldridge, second by Woodall to approve and send to full commission the ID Board Site Dev Grant Summary & County General fund amendment B for the ID Board Reserves. The vote resulted in all ayes, motion carried.
10. **\*MOTION** by Lonas, second by Eldridge, to approve the \$100,000 Inter-Catergory amendment for Federal Funds cash flow purposes for 2017-18. Vote resulted in all Ayes, motion carried.
11. **\*MOTION** by Eldridge, second by Finney to approve the Konica Minolta copier leases for County Clerk and Judicial Commission. The vote resulted in all Ayes, motion carried.
12. Director Smith shared a link to Iran Divestment Act TN General Services listing.

13. Director Smith said that the Sheriff had requested to honor the transfer of sick leave hours from other TN Government for 2 of his recently hired employees. \***MOTION** by Eldridge, second by Woodall to honor the transfer of sick hours for these 2 employees but to establish a policy going forward that Franklin Co Government would not honor any reimbursable benefit from other governments. The vote resulted in all Ayes, motion carried.
  
14. Director Smith also made the Finance Committee aware that we are currently paying 14% toward TCRS retirement benefits and the rate had changed to 13.98 but that we wanted to continue at the 14%.

There being no further business \***MOTION** by Finney, second by Woodall to adjourn meeting at 9:20 a.m. Vote resulted in all Ayes, motion carried.

Respectfully submitted by:

Date Approved

\_\_\_\_\_

cbl/RS



# FRANKLIN COUNTY TENNESSEE

FRANKLIN COUNTY COURTHOUSE  
NO. 1 SOUTH JEFFERSON STREET  
ROOM 210

Winchester, Tennessee 37398

(931) 967-2962

## **Randy Kelly, Trustee**


P.O. Box 340

Winchester, TN 37398-0340

### TRUSTEE REPORT

2015	Taxes Collected by the Trustee	23,369,261.63
2015	Taxes Filed Delinquent	250,967.12
2015	Personal Property Taxes Filed Delinquent	19,607.00
2015	Deletions From The Tax Roll	37,465.89
2015	Additions To The Tax Roll	266,688.48

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

  
Randy Kelly, Trustee

(Copies are Attached)

## CHANGE ORDERS PLUS 2015

Change order #	Name	Amount
3	Wisecarver, Sara Louise	\$ 27.15
5	Jones, Gordon	\$ 15.33
7	Winston, Robert	\$ 385.00
11	Cumberland Health Care	\$ 125.00
12	Horton, Gary	\$ 229.00
18	Collins, Randy	\$ 36.69
20	Summers, Randall	\$ 9.00
24	3-M Services	\$ 475.00
25	Big A Designs & Painting	\$ 34.00
26	Charles Termite & Pest Control	\$ 15.00
27	Circle E-Ranch	\$ 208.00
28	Cricklewood Candle Co	\$ 44.00
29	D & S Exterior	\$ 8.00
34	Ice Machines Unlimited	\$ 18.00
35	Rug Doctor LLC	\$ 3.00
36	Salem Hair Styling	\$ 2.00
37	Taylor's Fabv & Mech Ser	\$ 81.00
38	Boswell's Lawn Care & Landscaping	\$ 179.00
39	Goodson Wealth Management	\$ 5.00
40	Eicher's Lawn Structures	\$ 616.00
41	Finney, Regina	\$ 32.00
42	Gtech Corportion	\$ 88.00
43	Money Tree Motors	\$ 2.00
44	Edward D Jones	\$ 2.00
45	Wal-Mart Store	\$ 1,284.00
46	Franklin Farmers	\$ 9.00
47	Prince Insulation	\$ 91.00
48	Nanny's House	\$ 17.00
50	Jane's Hair Styling	\$ 30.00
51	Laurel Oaks Retirement	\$ 85.00
52	TriStar	\$ 138.00
56	Oscar, James Rowe	\$ 1,427.73
60	Stephens, Lonnie	\$ 31.89
62	Payne, Royce ETUX Nina	\$ 58.68
63	Murphy, James ETUX Deborah	\$ 607.41
64	J-Win LLC	\$ 26,072.43
71	Blankenship Phillip, ETUX Lana	\$ 158.25
72	McCormick, Walker ETUX Elizabeth	\$ 172.00
74	Tepro Inc.	\$ 423.00
76	Bennett, Freeland ETUX Freida	\$ 145.38
77	Ansley, Merrill c/o Steve Ansley	\$ 377.31
78	Kugler, Gregory ETUX Cynthia	\$ 2,552.04

79	Brazelton, Cody	\$	720.87
80	Farris, Daniel ETUX Doris Ann	\$	276.00
82	Winchester Pediatric Clinic	\$	948.00
83	McCoy, Tara M	\$	2,069.55
85	Parks, Lee V	\$	195.93
86	Bruner Family Revocable Trust	\$	20.97
87	Clark, Lloyd L.	\$	207.36
88	Smith, Charles Douglas	\$	56.61
89	Whaley, Bob	\$	192.51
93	Leech, Ola L/E ETAL	\$	86.43
96	Tarrent, Beckie Hrs	\$	125.73
100	Hasty, Pamela & Johnny	\$	130.62
101	Lapp, Samuel	\$	96.96
103	Evans, Harold ETUX Debbie	\$	435.42
104	Willis, Kenneth Gene ETUX Mary	\$	39.75
105	Hill, W.T. Living Trust	\$	8.49
106	Dialysis Associates, LLC	\$	334.00
108	Schiffner, Gary	\$	58.38
109	Davis, Robert Fortune	\$	1,584.72
110	Vanzant, Argie Allen	\$	413.37
113	Evans, Howard ETUX Debbie	\$	936.27
114	Hannah, Howard ETUX Jonnie	\$	554.64
116	Dialysis Associates, LLC	\$	1,326.00
117	Swann, Jimmy D	\$	20.19
118	Swann, Ronald Franklin	\$	12.51
119	White, Robert Wayne	\$	458.91
120	Regions Bank (audit finding)	\$	50.00
121	Tacala Investment Corp (30273) (audit findings)	\$	2.00
122	Tim's Ford Powersport LLC (audit findings)	\$	26.00
123	Glenn, N Cory DDS PLLC (audit finding)	\$	27.00
124	Tyson Farms, Inc	\$	3,329.00
127	Nissan North America Inc (audit findings)	\$	211,833.00
129	Tepro Inc.	\$	3,327.00
9500048	Transport National (public utility)	\$	465.00
	Total	\$	266,688.48



## CHANGE ORDERS MINUS 2015

Change Order #	Name	Amount
1	Lynch, Mike P.	\$ 49.00
2	Wisecarver, Sara Louise	\$ 3.00
4	Jones, Gordon	\$ 2.00
6	Workman, Noel P.	\$ 1,430.00
8	Burton, James N	\$ 540.00
9	Scott, Randolph	\$ 1.00
10	Brown, Joyce	\$ 208.00
13	Horton, Gary	\$ 329.00
14	Cumberland Health Care	\$ 125.00
15	Operation Impact	\$ 8.00
16	DJ's Alteration Shop	\$ 141.00
17	Anthony Frame ETUX Cherle	\$ 168.00
19	Stubblefield, Jimmy R.	\$ 325.00
21	Gifford, Randell	\$ 654.00
22	St Mary's Episcopal Inc	\$ 13,708.00
23	St Mary's Sewanee	\$ 611.00
30	Tommy Watson c/o University of the South	\$ 860.00
31	Ascend Credit Union	\$ 4.00
32	Barnes & Noble	\$ 21.00
33	Boswell Machine Inc.	\$ 42.00
49	J.C. Shots	\$ 2.00
53	Jubco DBA H & R Block	\$ 47.00
54	Diversatech Plastic Group LLC	\$ 160.00
55	JD's Auto Repair & Services	\$ 16.00
57	Minor, Donald E	\$ 5.00
58	Minor, Donald E	\$ 3.00
59	Smith, Carroll Ray	\$ 31.00
61	Boswell Farm Partnership	\$ 1,757.00
65	Stewart, Phillip	\$ 66.00
66	Cole, James T & Carla	\$ 7,657.00
67	Simmons, Harvie & Carnell	\$ 287.00
68	G & M Services Inc	\$ 1.00
69	Winchester City	\$ 1,051.00
70	Blanton, Kenneth	\$ 166.00
73	Henley, James ETAL Darlene	\$ 1,043.00
75	Hodges, William ETUX Calamity Jane	\$ 15.00
81	Hasty, Taylor Rane	\$ 48.00
84	Sampson, Andrew	\$ 686.00
90	Smith, Joe ETUX Kim	\$ 1,166.00
91	Smith, Christopher	\$ 848.00
92	Pickett, Larry Deimer Jr.	\$ 229.00
94	Winchester Pediatric Clinic	\$ 704.00
95	Renner, Matthew	\$ 28.00

97	Pearson, Mark	\$	432.00
98	Tarrent, Beckie	\$	125.73
99	Hawkins, Charles T ETUX Patsy	\$	273.00
102	Becky's Digital Focus	\$	50.00
107	Murphy, James ETUX Deborah	\$	607.41
111	Hazel's Beauty Shop	\$	8.00
112	Shadow, Don ETUX Mary	\$	109.00
115	Dialysis Associates LLC	\$	334.00
125	Willis, Kenneth ETUX Mary	\$	39.75
126	Universal Technologies	\$	207.00
128	R & B Private Process Service	\$	28.00
130	T-Shirts & More c/o John Millar	\$	7.00
Total		\$	37,465.89



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				
2015-0000893	17-025-	-025-	-	-	-024.12-	-000	CHAPEL HILL, TN 37034 BAILEY DAVID G PO BOX 551	193.00	0.00	193.00
	PrpAdr:	MORRIS	FERRY	BRG	RD					
2015-0000940	02-073-	-073-	-	-	-014.05-	-000	WINCHESTER, TN 37398 BAKER ANITA ETAL 83 OWL HOLLOW RD	176.00	0.00	176.00
	PrpAdr:	OWL	HOLLOW	RD	83					
2015-0001314	05-095-	-095-	-	-	-006.02-	-000	WINCHESTER, TN 37398 BATES WILBURN R ETUX 156 STATION RD	697.00	0.00	697.00
	PrpAdr:	STATION	RD	156						
2015-0001324	01-076-B	-076-B	-B	-	-023.00-	-000	BELVIDERE, TN 37306 BAUER CAROLYN M 448 WOODCREST DR	1,009.00	0.00	1,009.00
	PrpAdr:	WOODCREST	DR	448						
2015-0001377	05-094-	-094-	-	-	-023.01-	-000	WINCHESTER, TN 37398 BEAN ATHEN III 571 POST OAK RD	180.00	0.00	180.00
	PrpAdr:	POST	OAK	RD	571					
2015-0001415	18-069-D	-069-D	-A	-	-017.00-L-	-000	BELVIDERE, TN 37306 BEAN RITA ETAL 57 PALMETTO AVE	522.00	194.17	327.83
	PrpAdr:	PALMETTO	ST	57						
2015-0001489	10-077-M	-077-L	-J	-	-005.00-	-000	SEWANEE, TN 37375 BEITZER WILLIAM ETAL 106 ALLEN DR	142.00	0.00	142.00
	PrpAdr:	HILL	ST	200						
2015-0001566	05-114-	-114-	-	-	-022.01-	-000	WINCHESTER, TN 37398 BENNETT RICHARD L 646 SYLER LN	627.00	0.00	627.00
	PrpAdr:	SYLER	LN	646						
2015-0001567	05-114-	-114-	-	-	-023.00-	-000	BELVIDERE, TN 37306 BENNETT RICHARD L 646 SYLER LN	41.00	0.00	41.00
	PrpAdr:	SYLER	LN							
2015-0001660	01-076-	-076-	-	-	-003.08-	-000	BELVIDERE, TN 37306 BHULLOR HARINDER K ETAL 1261 COBBLESTONE LN	518.00	0.00	518.00
	PrpAdr:	COWAN	HWY							
2015-0001775	01-065-M	-065-M	-B	-	-001.00-	-000	CLARKSVILLE, TN 37042 BLACKWELL FLOYD R SR ETUX 209 3RD AVE SE	324.00	0.00	324.00
	PrpAdr:	HUNT	ST	1115						
2015-0001823	01-065-E	-065-E	-K	-	-002.00-	-000	WINCHESTER, TN 37398 BLANKENSHIP JOHN ETAL 301 WEST PETTY LANE	240.00	0.00	240.00
	PrpAdr:	PETTY	LN	W 301						
2015-0001924	15-054-	-054-	-	-	-078.00-	-000	WINCHESTER, TN 37398 BOGART UVADA R 90 BOGART LANE	854.00	0.00	854.00
	PrpAdr:	BOGART	LN	90						
2015-0001958	20-056-J	-056-J	-F	-	-030.00-	-000	WINCHESTER, TN 37398 BOLIN ALVIS JR ETAL PO BOX 174	375.00	0.00	375.00
	PrpAdr:	MAIN	ST	E 1001						
2015-0001959	07-034-	-034-	-	-	-063.05-	-000	ESTILL SPRINGS, TN 37330 BOLIN ALVIS SR ETAL PO BX 174	84.00	0.00	84.00
	PrpAdr:	HONEY	LN	470						
2015-0001961	04-133-B	-123-O	-F	-	-004.00-	-000	ESTILL SPRINGS, TN 37330 BOLIN CHRISTENNA 184 RUFF RD	136.00	0.00	136.00
	PrpAdr:	ALABAMA	ST	317						
2015-0002097	01-075-C	-075-C	-B	-	-010.00-	-000	ESTILL SPRINGS, TN 37330 BOWMAN JERRY ETUX JANET 300 CREST DR	18.00	0.00	18.00
	PrpAdr:	2ND	AVE	SW						
2015-0002136	02-074-C	-064-N	-B	-	-008.00-	-000	SHELBYVILLE, TN 37160 BRADENHOFF DEBRA	623.00	0.00	623.00



Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
2015-0002663	20-056-	-056-	-	-022.01-	-000		BROWN SAMUEL 668 SHELLY RD DECHERD, TN 37324	424.00	0.00	424.00
2015-0002664	20-056-	-056-	-	-022.01-	-001		BROWN SAMUEL 666 SHELLY RD DECHERD, TN 37324	241.00	0.00	241.00
2015-0002677	01-075-F	-075-F	-B	-007.00-	-000		BROWN WARREN 801 GEM ST WINCHESTER, TN 37398	132.00	0.00	132.00
2015-0002712	04-133-A	-133-A	-E	-012.01-	-000		BRUCE JAMES R ETUX 109 ENGLAND DR HUNTLAND, TN 37345	526.00	0.00	526.00
2015-0002713	04-133-A	-133-A	-E	-012.05-	-000		BRUCE JAMES R ETUX 109 ENGLAND ST HUNTLAND, TN 37345	21.00	0.00	21.00
2015-0002714	04-133-A	-133-A	-E	-012.07-	-000		BRUCE JAMES R ETUX 109 ENGLAND DR HUNTLAND, TN 37345	20.00	0.00	20.00
2015-0002799	15-023-	-023-	-	-054.00-	-000		HUNTLAND, TN 37345 BUCKNER DEWAYNE ETUX 1154 PLEASANT GROVE RD ESTILL SPRINGS, TN 37330	125.00	0.00	125.00
2015-0002824	02-062-	-062-	-	-015.04-	-000		BUFORD CLIFTON A ETUX 4822 OLD BETHESDA DUP RD COLLEGE GROVE, TN 37046	907.00	0.00	907.00
2015-0002825	02-062-	-062-	-	-015.05-	-000		BUFORD CLIFTON A ETUX 4822 OLD BETHESDA DUPLX RD COLLEGE GROVE, TN 37046	380.00	0.00	380.00
2015-0002880	07-016-	-016-	-	-030.00-	-000		BURGETT HARVETTA 344 GROWDEN LN E TULLAHOVA, TN 37388	154.00	0.00	154.00
2015-0002881	07-016-	-016-	-	-030.02-	-000		BURGETT HARVETTA MARIE 344 GROWDEN LANE TULLAHOVA, TN 37388	350.00	0.00	350.00
2015-0002904	04-154-	-154-	-	-001.02-	-000		BURKS JAMES A 2744 PLEASANT RIDGE RD HUNTLAND, TN 37345	55.00	0.00	55.00
2015-0002905	04-112-	-112-	-	-003.00-	-000		BURKS JAMES A ETUX 2744 PLEASANT RIDGE RD HUNTLAND, TN 37345	1,685.00	0.00	1,685.00
2015-0002906	04-112-	-112-	-	-032.06-	-000		BURKS JAMES A ETUX 2744 PLEASANT RIDGE RD HUNTLAND, TN 37345	424.00	0.00	424.00
2015-0002931	02-064-	-064-	-	-045.00-	-000		BURNETT FREEMAN PO BOX 2034 TULLAHOVA, TN 37388	449.00	0.00	449.00
2015-0002932	01-065-N	-075-C	-B	-028.00-	-000		BURNETT FREEMAN PO BOX 2034 TULLAHOVA, TN 37388	128.00	0.00	128.00
2015-0002933	01-075-C	-075-C	-B	-029.00-	-000		BURNETT FREEMAN PO BOX 2034 TULLAHOVA, TN 37388	221.00	0.00	221.00
2015-0002934	01-075-C	-075-C	-B	-030.00-	-000		BURNETT FREEMAN PO BOX 2034 TULLAHOVA, TN 37388	488.00	0.00	488.00

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				
2015-0002938	05-094-	-094-	-	-031.03-	-000		TULLAHOMA, TN 37388	178.00	0.00	178.00
	PrpAdr:	BURNETTE	LOOP	RD	281		BURNETTE ESTELLA R			
							118 BURNETTE LOOP			
2015-0002941	05-094-	-094-	-	-033.03-	-000		BELVIDERE, TN 37306	238.00	0.00	238.00
	PrpAdr:	BURNETTE	LOOP	154			BURNETTE KNOSHI			
							154 BURNETTE LOOP			
2015-0003000	03-071-	-071-	-	-002.08-	-000		BELVIDERE, TN 37306	153.00	0.00	153.00
	PrpAdr:	VANZANT	BEND	RD	1926		BURTON GEORGE CHRISTOPHER			
							600 WESTSIDE DR			
2015-0003062	11-087-	-087-	-	-053.17-	-000		TULLAHOMA, TN 37388	1,547.00	0.00	1,547.00
	PrpAdr:	MISSY	LN	279			BYRD RICKY L			
							279 MISSY LANE			
2015-0003067	14-032-	-032-	-	-007.09-	-000		WINCHESTER, TN 37398	586.00	0.00	586.00
	PrpAdr:	CHESTNUT	RIDGE	RD	6910		BYROM JUSTIN HOARD ETUX			
							6910 CHESTNUT RIDGE RD			
2015-0003086	05-095-	-095-	-	-011.00-	-000		WINCHESTER, TN 37398	497.00	0.00	497.00
	PrpAdr:	FARRIS	CHAPEL	RD	330		CAGLE DANA LEE			
							7695 IRIS COVE			
2015-0003106	01-075-C	-075-C	-G	-015.00-	-000		SOUTHAVEN, MS 38671	431.00	0.00	431.00
	PrpAdr:	HIGH	ST	S	714		CALDWELL EARL ROBERT IV			
							714 S HIGH ST			
2015-0003146	10-088-D	-088-D	-A	-011.01-	-000		WINCHESTER, TN 37398	201.00	0.00	201.00
	PrpAdr:	ENGLAND	ST	W	220		CAMERON BEVERLY ANN			
							220 WEST ENGLAND ST			
2015-0003162	01-075-C	-075-C	-G	-006.00-	-000		COWAN, TN 37318	404.00	0.00	404.00
	PrpAdr:	HIGH	ST	S	706		CAMPBELL BOBBY E ETUX			
							706 S HIGH ST			
2015-0003459	15-044-	-044-	-	-103.04-	-000		WINCHESTER, TN 37398	287.00	0.00	287.00
	PrpAdr:	OLD	TULLAHOMA	RD	5468		CATES ALAN ETUX			
							5468 OLD TULLAHOMA RD			
2015-0003633	17-026-	-026-	-	-046.04-	-000		WINCHESTER, TN 37398	125.00	0.00	125.00
	PrpAdr:	DUCKWORTH	RD	1010			CHEEK VIVAN LEE			
							607 LARRYMORE DR			
2015-0003637	09-049-	-049-	-	-025.63-	-000		MANCHESTER, TN 37355	27.00	0.00	27.00
	PrpAdr:	SEWANEE	TRAIL				CHENOWETH ROBERT A JR			
							1002 CAMBRONNE ST			
2015-0003638	09-049-	-049-	-	-025.64-	-000		NEW ORLEANS, LA 70119	21.00	0.00	21.00
	PrpAdr:	SEWANEE	TRAIL				CHENOWETH ROBERT A JR			
							1002 CAMBRONNE ST			
2015-0003740	03-083-	-083-	-	-033.00-	-000		NEW ORLEANS, LA 70118	662.00	0.00	662.00
	PrpAdr:	SUGARTREE	SPGS	RD			CHURCH JOHN FLETCHER			
							1106 AFTON DR			
2015-0003741	03-082-	-082-	-	-024.00-	-000		LENOIR, NC 28645	388.00	0.00	388.00
	PrpAdr:	SIX	MILE	BOARD	RD		CHURCH JOHN FLETCHER ETAL			
							1106 AFTON DR			
2015-0003742	03-083-	-083-	-	-031.00-	-000		LENOIR, NC 28645	791.00	0.00	791.00
	PrpAdr:	SUGARTREE	SPGS	RD			CHURCH JOHN FLETCHER ETAL			
							1106 AFTON DR			
2015-0003863	10-077-K	-077-K	-A	-019.00-	-000		LENOIR, NC 28645	9.00	0.00	9.00
	PrpAdr:	GREEN	ST				CLARK CHARLES K			
							166 13TH AVE NW			
2015-0004090	15-044-	-044-	-	-103.01-	-000		WINCHESTER, TN 37398	282.00	0.00	282.00
							COATS DEBORAH			



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: OLD TULLAHOMA RD 5408							5408 OLD TULLAHOMA HWY WINCHESTER, TN 37398			
2015-0004139	12-110-	-110-	-	-006.09-	-000		COFFELT HERSCHEL SR ETAL PO BOX 17	745.00	0.00	745.00	
	PrpAdr: SHERWOOD RD							SHERWOOD, TN 37376			
2015-0004141	20-056-0	-056-0	-B	-022.00-	-000		COFFELT JAMES ETUX VELMA 104 HOTEL ST	237.00	0.00	237.00	
	PrpAdr: HOTEL ST 104							DECHERD, TN 37324			
2015-0004142	12-120-	-120-	-	-022.00-	-000		COFFELT JEREMY LEE ETAL 174 SUMMERS LANE	624.00	0.00	624.00	
	PrpAdr: FORD SPRINGS LN 102							SHERWOOD, TN 37376			
2015-0004193	07-014-	-014-	-	-017.03-	-000		COLBERT RITA POE 160 POE RD	874.00	0.00	874.00	
	PrpAdr: POE RD 160							TULLAHOMA, TN 37388			
2015-0004202	01-065-0	-065-0	-C	-019.00-	-000		COLBURN JANET D PO BOX 233	136.00	0.00	136.00	
	PrpAdr: ELM ST 408							HUNTLAND, TN 37345			
2015-0004260	01-055-	-055-	-	-011.00-	-000		COLLIER PATRICIA 1790 OLD ESTILL SPRINGS RD	634.00	0.00	634.00	
	PrpAdr: OLD ESTILL SPGS RD 1790							WINCHESTER, TN 37398			
2015-0004380	02-073-	-073-	-	-040.05-	-000		CONN JEFF ETUX 1658 SIX MILE BOARD RD	218.00	0.00	218.00	
	PrpAdr: SIX MILE BOARD RD 1658							BELVIDERE, TN 37306			
2015-0004421	17-035-	-035-	-	-044.00-	-000		COOK SADIE PO BX 1631	99.00	0.00	99.00	
	PrpAdr: ZANDI LN							TULLAHOMA, TN 37388			
2015-0004422	17-035-	-035-	-	-045.03-	-000		COOK SADIE PO BX 1631	205.00	0.00	205.00	
	PrpAdr: ZANDI LN 205							TULLAHOMA, TN 37388			
2015-0004484	20-056-0	-056-0	-F	-013.00-	-000		CORN JAMES C 1/2 INT ETAL 124 LANDONS LN	251.00	0.00	251.00	
	PrpAdr: POWELL ST 209							BELVIDERE, TN 37306			
2015-0004487	05-094-	-094-	-	-034.00-	-000		CORN LOTTIE ETAL 1314 SYLER RD	70.00	0.00	70.00	
	PrpAdr: SYLER RD							BELVIDERE, TN 37306			
2015-0004491	05-094-	-094-	-	-010.00-	-000		CORN WILLIAM C ETUX 1906 MARSDEN AVE	294.00	0.00	294.00	
	PrpAdr: BURNING BUSH LN 211							NASHVILLE, TN 37216			
2015-0004651	10-077-M	-077-M	-D	-010.00-	-000		COWAN CHARLES M ETUX 457 SANDALWOOD DR	242.00	0.00	242.00	
	PrpAdr: ENGLAND ST 208							HIXSON, TN 37343			
2015-0004652	10-077-M	-077-M	-D	-011.00-	-000		COWAN CHARLES M ETUX 457 SANDALWOOD DR	25.00	0.00	25.00	
	PrpAdr: ENGLAND ST							HIXSON, TN 37343			
2015-0004753	09-028-	-028-	-	-015.01-	-000		CRABTREE BOBBY RAY 1769 YELLOW BRANCH RD	184.00	0.00	184.00	
	PrpAdr: YELLOW BRANCH RD 1771							DECHERD, TN 37324			
2015-0004834	10-077-L	-077-L	-D	-005.00-	-000		CREMEANS SABRINA 9104 ARNO RD	32.00	0.00	32.00	
	PrpAdr: WILLOW ST 116							SMYRNA, TN 37167			
2015-0004860	07-009-	-009-	-	-020.01-	-000		CRON SHARON 6681 SPRING CRK RD	1,271.00	0.00	1,271.00	
	PrpAdr: SPRING CRK RD 6681							TULLAHOMA, TN 37388			



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				
2015-0004894	17-024-E	-024-E	-B	-005.00-	-000		CROWELL ELMER AND PO BOX 316	417.00	0.00	417.00
	PrpAdr:	CINDY'S	CT	144						
2015-0005002	04-123-	-123-	-	-079.00-	-000		ESTILL SPRINGS, TN 37330	94.00	0.00	94.00
	PrpAdr:	KINSLOW	LN				CUNNINGHAM BRENDA 1062 PENNSYLVANIA AVE ST LOUIS, MO 63130			
2015-0005043	01-075-C	-075-F	-B	-022.01-	-000		CUNNINGHAM JUANITA 385 BOONEVILLE RD FAYETTEVILLE, TN 37334	209.00	0.00	209.00
	PrpAdr:	GEM	ST	705						
2015-0005108	01-055-B	-055-B	-A	-022.00-	-000		CURTIS JOHN 306 3RD AVE NW WINCHESTER, TN 37398	124.00	0.00	124.00
	PrpAdr:	RIDGECREST	CT							
2015-0005110	01-065-N	-065-N	-V	-020.00-	-000		CURTIS JOHN ETUX 306 3RD AVE NW WINCHESTER, TN 37398	311.00	0.00	311.00
	PrpAdr:	3RD AVE	NW	305						
2015-0005260	07-007-	-007-	-	-003.04-	-000		DAVENPORT A A HEIRS 218 LINDA LN TULLAHOMA, TN 37388	24.00	0.00	24.00
	PrpAdr:	LINDA	LN							
2015-0005262	07-007-	-007-	-	-003.02-	-000		DAVENPORT CLYDE L ETUX 218 LINDA LANE TULLAHOMA, TN 37388	621.00	0.00	621.00
	PrpAdr:	LINDA	LN	218						
2015-0005443	05-083-	-083-	-	-038.11-	-000		DAVIS ODELL JR ETUX 3371 POST OAK RD BELVIDERE, TN 37306	503.00	0.00	503.00
	PrpAdr:	POST OAK	RD	3371						
2015-0005633	17-034-F	-034-F	-D	-036.00-	-000		DENSON WILLIAM I 806 ICONIUM RD WOODBURY, TN 37190	70.00	0.00	70.00
	PrpAdr:	DEER	CIR							
2015-0005634	17-034-F	-034-F	-D	-037.00-	-000		DENSON WILLIAM I 806 ICONIUM RD WOODBURY, TN 37190	640.00	0.00	640.00
	PrpAdr:	DEER	CIR	237						
2015-0005895	01-066-	-066-	-	-035.25-	-000		DONEGAN TRACEY W ETAL 43 HAZELWOOD LANE WINCHESTER, TN 37398	3,743.00	0.00	3,743.00
	PrpAdr:	BYPASS	RD	471						
2015-0006087	01-075-	-075-	-	-035.00-	-001		YARBROUGH W F INC P.O. BOX 499 WINCHESTER, TN 37398	420.00	0.00	420.00
	PrpAdr:	YARBROUGH	LN	361						
2015-0006146	18-070-	-070-	-	-023.03-	-000		DUNCAN ELIZABETH CLARK ETV 305 LAUREL BRAE DR SEWANEE, TN 37375	1,830.00	0.00	1,830.00
	PrpAdr:	LAUREL	BRAE	DR	305					
2015-0006147	09-049-	-049-	-	-032.02-	-000		DUNCAN ELIZABETH K-S CLARK 305 LAUREL BRAE RD SEWANEE, TN 37375	118.00	0.00	118.00
	PrpAdr:	WALKER	BRANCH	LN						
2015-0006191	08-012-	-012-	-	-016.00-	-000		DUNCAN PORTIA R 8355 AEDC RD ESTILL SPRINGS, TN 37330	122.00	0.00	122.00
	PrpAdr:	AEDC	RD	8355						
2015-0006231	03-092-	-092-	-	-007.01-	-000		DURHAM WILLIAM J 4816 OLD SALEM-LEXIE RD BELVIDERE, TN 37306	62.00	0.00	62.00
	PrpAdr:	OLD SALEM-LEXIE	RD	4802						
2015-0006239	02-073-	-073-	-	-033.01-	-000		DURM ROBERT F ETUX 978 SIX MILE BOARD RD BELVIDERE, TN 37306	666.00	0.00	666.00
	PrpAdr:	SIX MILE	BOARD	RD	978					
2015-0006246	08-026-	-026-	-	-006.02-	-000		DUTTON ALLEN T 1989 PAYNES CHURCH RD BELVIDERE, TN 37306	91.00	0.00	91.00
	PrpAdr:	PAYNES	CHURCH	RD	OFF					

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				
2015-0006328	01-054-M	-054-L	-B	-018.00-	-000		ESTILL SPRINGS, TN 37330 EDDE CARL DENNIS ETUX 244 BJ'S LANDING	888.00	0.00	888.00
2015-0006329	01-054-K	-054-L	-B	-020.00-	-000		ESTILL SPRINGS, TN 37330 EDDE CARL DENNIS ETUX 244 B J'S LANDING	844.00	0.00	844.00
2015-0006374	17-025-O	-025-P	-F	-003.00-	-000		ESTILL SPRINGS, TN 37330 EDWARDS ELWYN MARIE 108 SPRING CRK RD	260.00	0.00	260.00
2015-0006387	05-096-	-096-	-	-067.08-	-000		ESTILL SPRINGS, TN 37330 EDWARDS JOYCE H L/E ETVIR 1306 CLARK RD	789.00	0.00	789.00
2015-0006388	05-096-	-096-	-	-067.09-	-000		WINCHESTER, TN 37398 EDWARDS JOYCE H L/E ETVIR 1306 CLARK RD	134.00	0.00	134.00
2015-0006392	05-096-	-096-	-	-067.04-	-000		WINCHESTER, TN 37398 EDWARDS MICHAEL RAY ETUX 1306 CLARK RD	298.00	0.00	298.00
2015-0006486	17-035-	-035-	-	-045.02-	-000		WINCHESTER, TN 37398 ELLIOTT BETHEL ETUX 2065 BLANTON CHAPEL RD	136.00	0.00	136.00
2015-0006496	01-065-M	-065-M	-F	-001.01-	-000		MANCHESTER, TN 37355 ELLIOTT BUDDY GLENN 1103 OLD COWAN RD	399.00	0.00	399.00
2015-0006509	01-075-F	-075-F	-C	-004.00-	-000		WINCHESTER, TN 37398 ELLIOTT HERBERT ETUX 119 SUNNY VIEW CIR APT D4	25.00	0.00	25.00
2015-0006550	01-065-N	-065-N	-F	-005.00-	-000		WINCHESTER, TN 37398 ELLIOTT THOMAS JR ETUX 405 3RD AVE SE	23.00	0.00	23.00
2015-0006551	01-065-N	-065-N	-G	-019.00-	-000		WINCHESTER, TN 37398 ELLIOTT THOMAS M JR ETAL 405 3RD AVE SE	153.00	0.00	153.00
2015-0006552	01-065-N	-065-N	-F	-003.00-	-000		WINCHESTER, TN 37398 ELLIOTT THOMAS M JR ETUX 405 3RD AVE SE	879.00	0.00	879.00
2015-0006559	01-065-M	-065-M	-F	-002.00-	-000		WINCHESTER, TN 37398 ELLIOTT WILLIAM ETUX 768 HALFMOON RD	41.00	0.00	41.00
2015-0006636	10-077-K	-077-K	-B	-003.00-	-000		WINCHESTER, TN 37398 ERDMAN PEGGY L 122 PLEASANT HILL RD	177.00	0.00	177.00
2015-0006730	01-065-K	-065-K	-C	-014.01-	-000		TOWNLEY, AL 35587 EVANS HOWARD 828 CARTER FARRIS CIR	3.00	0.00	3.00
2015-0006731	01-065-K	-065-K	-C	-006.00-	-000		WINCHESTER, TN 37398 EVANS HOWARD ETUX 828 CARTER FARRIS LANE	1,033.00	0.00	1,033.00
2015-0006732	01-065-K	-065-K	-C	-007.00-	-000		WINCHESTER, TN 37398 EVANS HOWARD ETUX 828 CARTER FARRIS LANE	1,029.00	0.00	1,029.00
2015-0006734	11-087-	-087-	-	-036.00-	-000		WINCHESTER, TN 37398 EVANS HOWARD L ETUX	2,505.00	0.00	2,505.00

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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				
							828 CARTER FARRIS LN WINCHESTER, TN 37398			
							EVANS MARGARET 10445 SHERWOOD RD SHERWOOD, TN 37376	363.00	0.00	363.00
2015-0006750							EVANS RUSTY ETUX 557 COUNTRY EST DR WINCHESTER, TN 37398	747.00	0.00	747.00
2015-0006763							EVANS RUSTY ETUX 557 COUNTRY EST DR WINCHESTER, TN 37398	31.00	0.00	31.00
2015-0006764							WINCHESTER, TN 37398			
2015-0006806							EVANS RUSTY ETUX 557 COUNTRY EST DR WINCHESTER, TN 37398	98.00	0.00	98.00
2015-0006807							FACEMIRE JAMES A PO BOX 373 RICHWOOD, WV 26261	94.00	0.00	94.00
2015-0006975							FACEMIRE JAMES A PO BOX 373 RICHWOOD, WV 26261	3,662.00	0.00	3,662.00
2015-0007043							FARRIS JONATHAN L ETUX 135 VOLS LN ESTILL SPRINGS, TN 37330	179.00	0.00	179.00
2015-0007137							FEDERAL HOME LOAN 113 BARKSDALE PROF CENTER NEWARK, DE 19711	61.00	0.00	61.00
2015-0007138							FINCH MAI VIRGINIA C L/E 2222 MARONEAL ST APT 1712 HOUSTON, TX 77030	59.00	0.00	59.00
2015-0007168							FINCH MAI VIRGINIA L/E 2222 MARONEAL ST APT 1712 HOUSTON, TX 77030	189.00	0.00	189.00
2015-0007283							FINNEY HOYTE D 604 N VINE ST WINCHESTER, TN 37398	29.00	0.00	29.00
2015-0007303							FLOYD LISA P O BOX 442 TULLAHOVA, TN 37388	82.00	0.00	82.00
2015-0007350							FLYNN JEFFREY L 21 BROWN RD WINCHESTER, TN 37398	374.00	0.00	374.00
2015-0007451							FORTE CHARLES RICHARD 130 DOGWOOD LN WINCHESTER, TN 37398	198.00	0.00	198.00
2015-0007531							FRAME CHRIS ETAL 89 HONEY LANE ESTILL SPRINGS, TN 37330	298.00	0.00	298.00
2015-0007548							FRANKLIN FAMILY 1506 YARMOUTH LN OLD HICKORY, TN 37138	5,890.00	0.00	5,890.00
2015-0007722							FRANKLIN FOREST PO BOX 4737 CHATTANOOGA, TN 37405	557.00	0.00	557.00
							FULTS LARRY A ETUX 79 BRIARWOOD WAY ESTILL SPRINGS, TN 37330			

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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				
2015-0007903	12-120-N	-120-K	-A	-005.00-	-000		GARNER BRIAN DANIEL 9611 SHERWOOD RD SHERWOOD, TN 37376	147.00	0.00	147.00
2015-0007984	01-075-F	-075-B	-F	-005.00-	-000		GARNER RONNIE 217 GRANT HOMES #1 WINCHESTER, TN 37398	13.00	0.00	13.00
2015-0008073	01-065-G	-065-J	-E	-007.00-	-000		GARRETT MARIE S L/E ETAL 810 LYNWOOD ST WINCHESTER, TN 37398	220.00	0.00	220.00
2015-0008074	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
2015-0008090	17-025-	-025-	-	-006.04-	-000		GARRISON HOYT ANDREW ETAL PO BOX 1114 LAKE CITY, TN 37769	519.00	0.00	519.00
2015-0008174	01-075-C	-075-C	-F	-009.00-	-000		GENTILE MARK ETUX 613 S HIGH ST WINCHESTER, TN 37398	178.00	0.00	178.00
2015-0008195	04-153-	-153-	-	-019.10-	-000		GEORGE CHERYL DALYNN 975 SCENIC HILL RD HUNTLAND, TN 37345	60.00	0.00	60.00
2015-0008197	04-153-	-153-	-	-011.00-	-000		GEORGE DAYTON L/E ETAL 6257 FRANCISCO RD HUNTLAND, TN 37345	50.00	0.00	50.00
2015-0008198	04-153-	-153-	-	-012.01-	-000		GEORGE DAYTON L/E ETAL 6257 FRANCISCO RD HUNTLAND, TN 37345	162.00	0.00	162.00
2015-0008208	04-133-A	-133-A	-D	-007.00-	-000		GEORGE MATTHEW DANIEL 105 METHODIST AVE HUNTLAND, TN 37345	302.00	0.00	302.00
2015-0008251	09-029-	-029-	-	-036.00-	-000		GIBSON WILLIAM 9938 OLD ALTO HWY DECHERD, TN 37324	426.00	0.00	426.00
2015-0008281	01-075-B	-075-B	-F	-033.00-	-000		GIFFORD MAUDIE 935 CORTNER RD NORMANDY, TN 37360	5.00	0.00	5.00
2015-0008282	01-065-J	-065-O	-D	-034.00-	-000		GIFFORD MICHELLE S 3727 W 79TH ST MERRILLVILLE, IN 46410	22.00	0.00	22.00
2015-0008298	04-122-	-122-	-	-039.02-	-000		GIFFORD TROY 16471 DAVID CROCKETT PKY W ELORA, TN 37328	588.00	0.00	588.00
2015-0008299	16-136-	-136-	-	-012.10-	-000		GIFFORD WESLEY C 4858 KEITH SPRINGS MTN RD BEVIDERE, TN 37306	169.00	0.00	169.00
2015-0008416	09-028-	-028-	-	-012.01-	-000		GIPSON RAYMOND ETUX 817 DABBS RD DECHERD, TN 37324	620.00	0.00	620.00
2015-0008417	09-028-	-028-	-	-013.00-	-000		GIPSON RAYMOND ETUX 817 DABBS RD DECHERD, TN 37324	829.00	0.00	829.00
2015-0008418	09-028-	-028-	-	-032.00-	-000		GIPSON RAYMOND ETUX 817 DABBS RD	1,160.00	0.00	1,160.00

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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				
2015-0008459	10-077-M	-077-L	-K	-014.00-	-000		DECHERD, TN 37324 GLASCOE LINDA J ETAL 44 FLINT DR	312.00	0.00	312.00
2015-0008635	01-086-	-086-	-	-016.01-	-000		DECHERD, TN 37324 GOSHORN BOBBI DARLENE 1043 LIBERTY RD	563.00	0.00	563.00
2015-0008712	20-056-P	-056-P	-C	-002.03-	-000		WINCHESTER, TN 37398 GRANT BILLY RAY ETAL 205 10TH AVE N	424.00	0.00	424.00
2015-0008834	10-099-	-099-	-	-010.00-	-000		DECHERD, TN 37324 GREEN DONNA 2541 SHERWOOD RD	133.00	0.00	133.00
2015-0008835	10-077-N	-077-O	-B	-006.02-	-000		SEWANEE, TN 37375 GREEN DONNA J 2541 SHERWOOD RD	351.00	0.00	351.00
2015-0008836	10-089-	-089-	-	-011.01-	-000		SEWANEE, TN 37375 GREEN DONNA J 2541 SHERWOOD RD	262.00	0.00	262.00
2015-0008851	18-070-	-070-	-	-044.00-L	-000		SEWANEE, TN 37375 GREEN JIMMY D 817 LAKE O'DONNELL RD	603.00	0.00	603.00
2015-0008936	11-097-	-097-	-	-033.07-	-000		SEWANEE, TN 37375 GREENSON GARY D 71 GREENSON LANE	78.00	0.00	78.00
2015-0008986	07-008-	-008-	-	-076.11-	-000		WINCHESTER, TN 37398 GRIFFIN EARL ETUX 240 FRAN LN	237.00	0.00	237.00
2015-0009048	09-039-	-039-	-	-017.20-	-000		TULLAHOMA, TN 37388 GUERRA JORGE CORVAIA REVOC STE 205	1,042.00	0.00	1,042.00
2015-0009049	09-039-	-039-	-	-017.26-	-000		WESTON, FL 33326 GUERRA JORGE CORVAIA REVOC 1820 N CORPORATE LAKE BLVD	962.00	0.00	962.00
2015-0009050	09-039-	-039-	-	-017.27-	-000		WESTON, FL 33326 GUERRA JORGE CORVAIA REVOC STE 205	1,263.00	0.00	1,263.00
2015-0009051	09-039-	-039-	-	-017.31-	-000		WESTON, FL 33326 GUERRA JORGE CORVAIA REVOC STE 205	901.00	0.00	901.00
2015-0009053	15-034-	-034-	-	-047.03-	-000		WESTON, FL 33326 GUESS BRENDA SUE L/E ETAL 212 W MOORE ST APT B13	148.00	0.00	148.00
2015-0009100	18-070-	-070-	-	-032.00-	-000		TULLAHOMA, TN 37388 GUNN SARAH 1049 OTTER FALLS RD	116.00	0.00	116.00
2015-0009109	20-056-J	-056-J	-B	-010.00-	-000		SEWANEE, TN 37375 GURLEY JOSH 422 HORTON ST	181.00	0.00	181.00
2015-0009116	18-079-	-079-	-	-015.03-	-000		DECHERD, TN 37324 GUZMAN JUAN CARLOS 1513 LINCOYA BAY DR	348.00	0.00	348.00
2015-0009208	04-112-	-112-	-	-032.04-	-000		NASHVILLE, TN 37214 HALL CHARLES EDWARD ETUX	189.00	0.00	189.00

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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:	PLEASANT RIDGE RD			1641		1641 PLEASANT RIDGE RD HUNTLAND, TN 37345			
2015-0009209	04-112-	-112-	-	-032.05-	-000		HALL CHARLIE LEON ETUX 1340 STRATTON RD HUNTLAND, TN 37345	187.00	0.00	187.00
2015-0009210	04-112-	-112-	-	-034.00-	-000		HALL CHARLIE LEON ETUX 1340 STRATTON RD HUNTLAND, TN 37345	208.00	0.00	208.00
2015-0009291	04-123-I	-123-O	-A	-002.00-	-000		HALL RODNEY ETUX 101 DALLAS ST HUNTLAND, TN 37345	312.00	0.00	312.00
2015-0009311	20-056-O	-056-O	-A	-030.00-	-000		HALLETT CYNTHIA ETAL 302 BROAD ST DECHERD, TN 37324	462.00	0.00	462.00
2015-0009324	03-114-	-114-	-	-029.09-	-000		HAMBRICK LARRY A ETUX 720 FOSTER LANE BELVIDERE, TN 37306	197.00	0.00	197.00
2015-0009325	03-114-	-114-	-	-029.12-	-000		HAMBRICK LARRY A ETUX 720 FOSTER LANE BELVIDERE, TN 37306	463.00	0.00	463.00
2015-0009326	01-075-G	-075-G	-B	-013.00-	-000		HAMBRICK LARRY ETUX 720 FOSTER LANE BELVIDERE, TN 37306	153.00	0.00	153.00
2015-0009409	18-079-	-079-	-	-015.02-	-000		HANEY DORIS ETVIR 68 HER JIM RD SEWANEE, TN 37375	55.00	0.00	55.00
2015-0009494	15-044-	-044-	-	-074.00-	-000		HANNAH STEVEN DEWAYNE 2823 EASTBROOK RD ESTILL SPRINGS, TN 37330	1,418.00	0.00	1,418.00
2015-0009777	15-033-	-033-	-	-033.02-	-000		HASTY STEVE 667 HIGHLAND RIDGE RD ESTILL SPRINGS, TN 37330	440.00	0.00	440.00
2015-0009802	17-035-B	-035-B	-C	-021.00-	-000		HATFIELD EDDIE L ETUX 412 SOUTH MAIN ST ESTILL SPRINGS, TN 37330	1,135.00	0.00	1,135.00
2015-0009868	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
2015-0009878	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
2015-0009911	01-065-J	-065-O	-D	-004.00-	-000		HAZELWOOD STOKES ETUX 515 N VINE ST WINCHESTER, TN 37398	227.00	0.00	227.00
2015-0009913	20-066-A	-066-A	-B	-017.00-	-000		HEADE EUSEBIUS R ETUX 114 NOLES ST DECHERD, TN 37324	350.00	0.00	350.00
2015-0009922	01-064-	-064-	-	-096.01-	-000		HEATH PEGGY ANN 229 TROTTERS CIRCLE ESTILL SPRINGS, TN 37330	178.00	0.00	178.00
2015-0009930	09-039-	-039-	-	-017.14-	-000		HEAVENS GATE LAND HOLDINGS 305 ALCAZAR AVE STE 3 CORAL GABLES, FL 33134	731.00	0.00	731.00



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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				
2015-0010073	11-097-	-097-	-	-016.13-	-000		HENLEY NORMA JEAN 1084 NORWOOD CREEK RD WINCHESTER, TN 37398	270.00	0.00	270.00
2015-0010123	09-021-	-021-	-	-001.03-	-000		HENLEY WOODROW ETUX 2183 RUTLEDGE FORD RD DECHERD, TN 37324	215.00	0.00	215.00
2015-0010261	07-009-	-009-	-	-003.00-	-000		HICKERSON J D HEIRS PO BX 305110 NASHVILLE, TN 37230	28.00	0.00	28.00
2015-0010262	07-009-	-009-	-	-007.00-	-000		HICKERSON J D HEIRS PO BX 305110 NASHVILLE, TN 37230	33.00	0.00	33.00
2015-0010351	01-065-E	-065-E	-H	-013.00-	-000		HILL CHRISTINA 138 EAST PETTY LANE WINCHESTER, TN 37398	378.00	0.00	378.00
2015-0010362	17-035-	-035-	-	-018.00-	-000		HILL DANIEL ETAL 209 BETH PAGE RD ESTILL SPRINGS, TN 37330	403.00	0.00	403.00
2015-0010464	01-054-L	-054-L	-B	-023.00-	-000		HILL JOE LANNIE JR ETUX 3915 RIDGEVILLE RD TULLAHOA, TN 37388	941.00	0.00	941.00
2015-0010465	01-054-L	-054-L	-B	-026.00-	-000		HILL JOE LANNIE JR ETUX 3915 RIDGEVILLE RD TULLAHOA, TN 37388	71.00	0.00	71.00
2015-0010477	10-077-N	-077-N	-H	-009.00-	-000		HILL JOHNNY 613 OLD CLARK RD WINCHESTER, TN 37398	172.00	0.00	172.00
2015-0010639	01-075-C	-075-F	-B	-023.00-	-000		HILL WALTER E/HEIRS 100 CURTIS HOLLOW RD AP622 ANTIOH, TN 37013	17.00	0.00	17.00
2015-0010663	02-073-	-073-	-	-041.03-	-000		HILLIARD HERSHEL M ETUX 4789 MINGO RD BELVIDERE, TN 37306	1,739.00	1,674.88	64.12
2015-0010759	07-015-	-015-	-	-022.01-	-000		HODGE GARY ETUX 156 HOLMAN LN TULLAHOA, TN 37388	362.00	0.00	362.00
2015-0010768	10-078-	-078-	-	-036.00-	-000		HODGES GLENN CLARK JR ETUX 7453 SEWANEE HWY COWAN, TN 37318	428.00	0.00	428.00
2015-0010774	20-056-H	-056-H	-A	-031.00-	-000		HODGES WILLIAM ETUX PO BX 1054 DECHERD, TN 37324	68.00	0.00	68.00
2015-0010776	20-056-H	-056-H	-A	-032.02-	-000		HODGES WILLIAM L ETUX P O BOX 1054 DECHERD, TN 37324	17.00	0.00	17.00
2015-0010786	01-075-	-075-	-	-053.00-	-000		HOFFMEISTER DAVID A ETUX 145 EDGEWOOD LN WINCHESTER, TN 37398	410.00	0.00	410.00
2015-0010835	02-073-	-073-	-	-015.13-	-000		HOLIDAY JAMES ETUX 257 SCHULTZ LN ESTILL SPRINGS, TN 37330	213.00	0.00	213.00
2015-0010866	17-035-A	-035-A	-B	-011.00-	-000		HOLLIDAY TROY W ETUX 209 EASTBROOK RD	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				
2015-0010886	01-065-M	-065-M	-B	-003.00-	-000	-000	ESTILL, SPRINGS, TN 37330 HOLMAN ALFRED 1109 HUNT ST	41.00	0.00	41.00
2015-0010887	01-065-M	-065-M	-B	-002.00-	-000	-000	WINCHESTER, TN 37398 HOLMAN ALFRED J 1109 HUNT ST	290.00	0.00	290.00
2015-0011024	01-065-J	-065-O	-B	-005.00-	-000	-000	WINCHESTER, TN 37398 HOOSIER RICKY ETUX 509 ELM ST	310.00	0.00	310.00
2015-0011076	04-123-	-123-	-	-053.03-	-000	-000	WINCHESTER, TN 37398 HORTON BILLY EARL L/E ETAL 1308 OLD COWAN RD	237.00	0.00	237.00
2015-0011146	04-123-	-123-	-	-075.01-	-000	-000	WINCHESTER, TN 37398 HOWARD CHRISTOPHER ETUX PO BOX 101	545.00	0.00	545.00
2015-0011147	04-123-	-123-	-	-073.00-	-000	-000	HUNTLAND, TN 37345 HOWARD CHRISTOPHER P ETUX PO BOX 101	378.00	0.00	378.00
2015-0011148	04-133-B	-133-B	-A	-005.00-	-000	-000	HUNTLAND, TN 37345 HOWARD CHRISTOPHER P ETUX PO BOX 101	341.00	0.00	341.00
2015-0011304	20-056-G	-056-G	-B	-005.00-	-000	-000	HUNTLAND, TN 37345 HUNT ALICE FAYE 401 N BRATTON ST	504.00	0.00	504.00
2015-0011306	04-122-	-122-	-	-046.03-	-000	-000	DECHERD, TN 37324 HUNT CHARLES W PO BOX 72	661.00	0.00	661.00
2015-0011308	17-024-B	-024-B	-A	-056.00-	-000	-000	HUNTLAND, TN 37345 HUNT JAIME 3421 W MAPLE RD	105.00	0.00	105.00
2015-0011309	17-024-B	-024-B	-A	-060.00-	-000	-000	BLOOMFIELD, MI 48301 HUNT JAIME 3421 W MAPLE RD	85.00	0.00	85.00
2015-0011314	10-088-B	-088-B	-A	-009.00-	-000	-000	BLOOMFIELD, MI 48301 HUNT MARY 208 FARMERS LANE	133.00	0.00	133.00
2015-0011360	03-072-	-072-	-	-046.06-	-000	-000	COWAN, TN 37318 HUSKEY MICHELLE ETVIR 626 NEAL RD	116.00	0.00	116.00
2015-0011381	02-043-J	-043-O	-A	-080.00-	-000	-000	BELVIDERE, TN 37306 HUTSON ROBERT L AND 721 LATERN POST CT	100.00	0.00	100.00
2015-0011387	20-056-G	-056-G	-B	-007.00-	-000	-000	MILLFORD, OH 45150 HUTTO ROBERT F ETUX 106 ACKLEN ST	225.00	0.00	225.00
2015-0011406	01-065-N	-065-N	-B	-026.00-	-000	-000	DECHERD, TN 37324 IBARRA ADAN ETUX 308 N HIGH ST	336.00	0.00	336.00
2015-0011417	17-025-	-025-	-	-019.01-	-000	-000	WINCHESTER, TN 37398 IKARD THOMAS JASON 1000 W MAIN ST	543.00	0.00	543.00
2015-0011418	17-025-	-025-	-	-019.02-	-000	-000	DECHERD, TN 37324 IKARD THOMAS JASON	138.00	0.00	138.00



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	1	2	1	2	NO	ID				
	PrpAdr:	SPRING	CRK	RD			1000 W MAIN ST DECHERD, TN 37324			
2015-0011419	20-056-P	-056-P	-C	-013.00-	-000		IKARD THOMAS JASON 201 10TH AVE DECHERD, TN 37324	328.00	0.00	328.00
	PrpAdr:	10TH AVE	201							
2015-0011420	20-056-P	-056-P	-D	-029.00-	-000		IKARD THOMAS JASON 1000 W MAIN ST DECHERD, TN 37324	657.00	0.00	657.00
	PrpAdr:	MAIN ST	W	1000						
2015-0011556	05-096-	-096-	-	-019.09-	-000		ISBELL, RICKY ETUX PO BOX 9 DECHERD, TN 37324	306.00	0.00	306.00
	PrpAdr:	CLARK RD	285							
2015-0011768	09-039-	-039-	-	-017.22-	-000		JCM INTERESTS & 12000 BISCAYNE BLVD ST 107 MIAMI, FL 33181	1,931.00	0.00	1,931.00
	PrpAdr:	SERENITY	TRACE							
2015-0011857	09-039-	-039-	-	-017.11-	-000		JMMA INVESTMENTS LLC 12000 BISCAYNE BLVD ST 107 MIAMI, FL 33181	1,432.00	0.00	1,432.00
	PrpAdr:	ROARKS COVE	RD E							
2015-0011904	16-116-	-116-	-	-005.07-	-000		JOHNSON DAVID LEA ETUX 240 WEST KRISTIN COURT VALPARAISO, IN 46385	84.00	0.00	84.00
	PrpAdr:	SECOND PLUMB	RD							
2015-0011965	01-065-N	-065-N	-W	-007.01-	-000		JOHNSON MARVIN E ETUX 113 N SHEPHERD ST WINCHESTER, TN 37398	493.00	0.00	493.00
	PrpAdr:	CEDAR ST	N	209 & 211						
2015-0011966	01-065-N	-065-N	-W	-007.02-	-000		JOHNSON MARVIN E ETUX 113 N SHEPHERD ST WINCHESTER, TN 37398	523.00	0.00	523.00
	PrpAdr:	2ND AVE	NW	402 & 404						
2015-0012064	02-053-G	-053-K	-A	-088.00-	-000		JONES ERIC 200 GEORGE LANE TULLAHOMA, TN 37388	722.00	0.00	722.00
	PrpAdr:	FANNING	BEND	DR						
2015-0012065	07-008-P	-008-P	-B	-004.00-	-000		JONES ERIC CARLTON ETUX 200 GEORGE LANE TULLAHOMA, TN 37388	223.00	0.00	223.00
	PrpAdr:	OLD TULLAHOMA	RD	12423						
2015-0012066	07-008-P	-008-P	-B	-004.00-	-001		JONES ERIC CARLTON ETUX 200 GEORGE LANE TULLAHOMA, TN 37388	424.00	0.00	424.00
	PrpAdr:	OLD TULLAHOMA	RD	1425						
2015-0012067	07-002-I	-002-I	-A	-055.00-	-000		JONES ERIC ETUX 200 GEORGE LANE TULLAHOMA, TN 37388	1,632.00	0.00	1,632.00
	PrpAdr:	GEORGE LN	200							
2015-0012075	20-056-G	-056-G	-A	-006.00-	-000		JONES ERNEST W ETUX 713 ELLIOTT DR COWAN, TN 37318	43.00	0.00	43.00
	PrpAdr:	DARWIN	ST							
2015-0012077	10-077-E	-077-L	-A	-038.00-	-000		JONES ERNEST WAYNE ETUX 713 ELLIOTT DR COWAN, TN 37318	77.00	0.00	77.00
	PrpAdr:	ELLIOTT	DR							
2015-0012246	01-065-O	-065-O	-K	-001.01-	-000		JUDGE JOSHUA R ETUX 251 DUNCAN LANE WINCHESTER, TN 37398	461.00	0.00	461.00
	PrpAdr:	DUNCAN LN	251							
2015-0012248	11-097-	-097-	-	-033.04-	-000		JUDGE MARTIN L 1215 BLUE CREEK RD TULLAHOMA, TN 37388	328.00	0.00	328.00
	PrpAdr:	HOLDERS	CEMETERY	RD						
2015-0012249	15-033-	-033-	-	-010.01-	-000		JUDGE RANDY ETUX 1840 PLEASANT GROVE RD ESTILL SPRINGS, TN 37330	108.00	0.00	108.00
	PrpAdr:	PLEASANT GROVE	RD	1840						

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				
2015-0012260	01-065-E	-065-E	-B	-005.00-	-000		JULIAN RUTH SARGENT 113 N SHEPHERD ST WINCHESTER, TN 37398	766.00	0.00	766.00
2015-0012282	18-059-M	-059-M	-A	-004.00-L	-000		KAPPA ALPHA HOUSE CORP 1505 LYNTHURST DR CHATTANOOGA, TN 37405	1,497.00	0.00	1,497.00
2015-0012352	17-044-D	-044-D	-A	-005.00-	-000		KEITH STEPHEN CURRY 304 OAK PARK CIR TULLAHOVA, TN 37388	59.00	0.00	59.00
2015-0012387	02-063-	-063-	-	-059.00-	-000		KELLEY CARRIE B 187 SIX MILE BOARD RD BELVIDERE, TN 37306	290.00	0.00	290.00
2015-0012388	02-073-	-073-	-	-029.02-	-000		KELLEY CARRIE B 187 SIX MILE BOARD RD BELVIDERE, TN 37306	789.00	0.00	789.00
2015-0012524	09-039-	-039-	-	-024.04-	-000		KILGORE JAMES ALTON JR PO BOX 209 DECHERD, TN 37324	187.00	0.00	187.00
2015-0012525	20-066-A	-066-A	-B	-007.00-	-000		KILGORE JEFFERY ETAL 117 NOLES STREET DECHERD, TN 37324	60.00	0.00	60.00
2015-0012542	07-016-	-016-	-	-022.00-	-000		KIMBRELL HAROLD ETAL 180 GROWDEN LN TULLAHOVA, TN 37388	64.00	0.00	64.00
2015-0012648	04-123-	-123-	-	-082.00-	-000		KINSLOW JERRY 222 KINSLOW LANE HUNTLAND, TN 37345	93.00	0.00	93.00
2015-0012652	04-123-	-123-	-	-078.00-	-000		KINSLOW RITA M 250 1/2 CRESCENT DR ST LOUIS, MO 63121	94.00	0.00	94.00
2015-0012653	04-123-	-123-	-	-072.00-	-000		KINSLOW SANDY R SR 430 KINSLOW LN HUNTLAND, TN 37345	331.00	0.00	331.00
2015-0012713	15-044-	-044-	-	-103.03-	-000		KLOD JANICE 5458 OLD TULLAHOVA RD WINCHESTER, TN 37398	162.00	0.00	162.00
2015-0012896	07-015-	-015-	-	-085.03-	-000		LACK JESSIE L ETUX 189 TUCK RD ESTILL SPRINGS, TN 37330	240.00	0.00	240.00
2015-0012918	04-122-	-122-	-	-035.10-	-000		LAFEVERS MICHAEL L 1650 ELORA RD HUNTLAND, TN 37345	84.00	0.00	84.00
2015-0012919	04-132-	-132-	-	-039.05-	-000		LAFEVERS MIKE ETUX 1650 ELORA RD HUNTLAND, TN 37345	936.00	0.00	936.00
2015-0013296	01-065-E	-065-E	-A	-008.00-	-000		LEONARD STUART E 114 BEL AIRE DR WINCHESTER, TN 37398	564.00	0.00	564.00
2015-0013312	01-065-N	-065-N	-W	-006.00-	-000		LEWELLEN MEENA M 305 1ST AVE SE WINCHESTER, TN 37398	506.00	0.00	506.00
2015-0013373	08-018-	-018-	-	-006.05-	-000		LIGHTFOOT TRACY D 397 MATHIS CIRCLE	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				
2015-0013454	20-046-	-046-	-	-	-037.02-	-000	ESTILL SPRINGS, TN 37330 LINDSEY JANIS CROWNOVER 458 KNIGHTS CHURCH RD	513.00	0.00	513.00
	PrpAdr:	KNIGHTS CHURCH RD	458				DECHERD, TN 37324			
2015-0013495	04-123-	-123-	-	-	-048.17-	-000	LOCKE ELIZABETH ETUX 460 INDIAN CRK RD	463.00	0.00	463.00
	PrpAdr:	INDIAN CRK RD	460				HUNTLAND, TN 37345			
2015-0013643	15-044-	-044-	-	-	-042.00-	-000	LOWHORN MARY 437 SCHWARTZ LANE	311.00	0.00	311.00
	PrpAdr:	SCHWARTZ LN	437				ESTILL SPRINGS, TN 37330			
2015-0013672	10-077-N	-077-N	-B	-	-008.00-	-000	LUJAN DARYL L 934 33RD AVE N	432.00	0.00	432.00
	PrpAdr:	SYCAMORE ST	216				NASHVILLE, TN 37209			
2015-0013795	12-120-	-120-	-	-	-013.00-	-000	LYNCH W M MRS 304 S TENNESSEE AVE	42.00	0.00	42.00
	PrpAdr:	SHERWOOD RD	OFF				COWAN, TN 37318			
2015-0013917	01-075-C	-075-C	-B	-	-007.00-	-000	MAHAFFEY EDWARD AND 408 2ND AVE SW	351.00	0.00	351.00
	PrpAdr:	2ND AVE SW	408				WINCHESTER, TN 37398			
2015-0014124	20-056-G	-056-J	-F	-	-015.00-	-000	MARTIN C B HEIRS 509 ELM ST	132.00	0.00	132.00
	PrpAdr:	ACKLEN ST					WINCHESTER, TN 37398			
2015-0014170	10-077-L	-077-L	-A	-	-008.00-	-000	MARTIN LAVINIA S 6017 N BROADWAY	628.00	0.00	628.00
	PrpAdr:	HINES ST	203				KNOXVILLE, TN 37918			
2015-0014201	10-088-D	-088-E	-A	-	-006.00-	-000	MARTIN TERRANCE ETUX 165 BOOKOUT RD	740.00	0.00	740.00
	PrpAdr:	BOOKOUT LN	165				COWAN, TN 37318			
2015-0014203	09-039-	-039-	-	-	-017.01-	-000	MARTIN TROY D ETUX 168 OLD MILL RD	194.00	0.00	194.00
	PrpAdr:	ROARKS COVE RD	E				WINCHESTER, TN 37398			
2015-0014204	01-065-N	-065-N	-J	-	-006.00-	-000	MARTIN TROY D ETUX 168 OLD MILL RD	27.00	0.00	27.00
	PrpAdr:	MORRIS LN					WINCHESTER, TN 37398			
2015-0014205	01-065-N	-065-N	-J	-	-007.00-	-000	MARTIN TROY D ETUX 168 OLD MILL RD	167.00	0.00	167.00
	PrpAdr:	MORRIS LN	106				WINCHESTER, TN 37398			
2015-0014206	01-065-N	-065-N	-J	-	-010.00-	-000	MARTIN TROY D ETUX 168 OLD MILL RD	139.00	0.00	139.00
	PrpAdr:	MORRIS LN	109				WINCHESTER, TN 37398			
2015-0014207	01-065-N	-065-N	-J	-	-010.01-	-000	MARTIN TROY D ETUX 168 OLD MILL RD	71.00	0.00	71.00
	PrpAdr:	MORRIS LN	111				WINCHESTER, TN 37398			
2015-0014208	01-065-N	-065-N	-J	-	-010.02-	-000	MARTIN TROY D ETUX 168 OLD MILL RD	62.00	0.00	62.00
	PrpAdr:	MORRIS LN	113				WINCHESTER, TN 37398			
2015-0014209	01-065-N	-065-N	-J	-	-011.00-	-000	MARTIN TROY D ETUX 168 OLD MILL RD	328.00	0.00	328.00
	PrpAdr:	MORRIS LN	109				WINCHESTER, TN 37398			
2015-0014210	01-065-N	-065-N	-J	-	-011.01-	-000	MARTIN TROY D ETUX 168 OLD MILL RD	47.00	0.00	47.00
	PrpAdr:	MORRIS LN	101				WINCHESTER, TN 37398			
2015-0014211	01-065-N	-065-N	-J	-	-011.02-	-000	MARTIN TROY D ETUX	52.00	0.00	52.00

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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				
							168 OLD MILL RD WINCHESTER, TN 37398			
2015-0014212			01-065-N	-J	-011.03-	-000	MARTIN TROY D ETUX 168 OLD MILL RD WINCHESTER, TN 37398	246.00	0.00	246.00
							208 OLD MILL RD WINCHESTER, TN 37398			
2015-0014213			01-075-C	-C	-016.00-	-000	MARTIN TROY D ETUX 208 OLD MILL RD WINCHESTER, TN 37398	149.00	0.00	149.00
							168 OLD MILL RD WINCHESTER, TN 37398			
2015-0014215			01-076-	-	-036.11-	-000	MARTIN TROY D ETUX 168 OLD MILL RD WINCHESTER, TN 37398	103.00	0.00	103.00
							89 MORGAN CIRCLE DECHERD, TN 37324			
2015-0014231			10-057-	-	-004.16-	-000	MARTINEZ LUCAS ETUX 89 MORGAN CIRCLE DECHERD, TN 37324	295.00	0.00	295.00
							75 LEES FORD LN WINCHESTER, TN 37398			
2015-0014247			01-054-L	-B	-003.00-	-000	MASINGILLE TAMMY PAGE 75 LEES FORD LN WINCHESTER, TN 37398	313.00	0.00	313.00
							305 8TH AVE NW MASON GEORGIA			
2015-0014257			05-096-	-	-018.00-	-000	WINCHESTER, TN 37398	81.00	0.00	81.00
							3320 COUNTY RD 16 FLORENCE, AL 35633			
2015-0014499			09-037-	-	-010.00-	-000	MAYBREY C C ETUX 3320 COUNTY RD 16 FLORENCE, AL 35633	131.00	0.00	131.00
							805 NEAL RD BELVIDERE, TN 37306			
2015-0014500			09-037-	-	-015.00-	-000	MAYBREY C C ETUX 3320 COUNTY ROAD 16 FLORENCE, AL 35633	2,577.00	0.00	2,577.00
							1047 ELORA RD HUNTLAND, TN 37345			
2015-0014513			03-072-	-	-046.01-	-000	MAYES MITCHELL DALE 805 NEAL RD BELVIDERE, TN 37306	257.00	0.00	257.00
							MCCARVER JERRY ETUX 159 SHARON DR ESTILL SPRINGS, TN 37330			
2015-0014560			04-133-	-	-030.06-	-000	MCCREARY JUDY 104 UNION ST ESTILL SPRINGS, TN 37330	235.00	0.00	235.00
							MCDANIEL MARK 249 RIDGEFIELD CIRCLE WINCHESTER, TN 37398			
2015-0014642			08-012-A	-A	-014.02-	-000	MCDONALD JAMES EVERETT 304 S TENN ST COWAN, TN 37318	240.00	0.00	240.00
							MCKINNEY TROY F ETUX 224 ZONNIE LANE WINCHESTER, TN 37398			
2015-0014764			17-025-P	-D	-007.00-	-000	MCCREARY JUDY 104 UNION ST ESTILL SPRINGS, TN 37330	456.00	0.00	456.00
							MCDANIEL MARK 249 RIDGEFIELD CIR 249 WINCHESTER, TN 37398			
2015-0014782			15-054-H	-B	-010.00-	-000	MCDONALD JAMES EVERETT 304 S TENN ST COWAN, TN 37318	610.00	0.00	610.00
							MCKINNEY TROY F ETUX 224 ZONNIE LANE WINCHESTER, TN 37398			
2015-0014795			10-077-M	-E	-019.00-	-000	MCDONALD JAMES EVERETT 304 S TENN ST COWAN, TN 37318	217.00	0.00	217.00
							MCKINNEY TROY F ETUX 224 ZONNIE LANE WINCHESTER, TN 37398			
2015-0014926			15-044-	-	-157.03-	-000	MCKINNEY TROY F ETUX 224 ZONNIE LANE WINCHESTER, TN 37398	406.00	0.00	406.00
							MEEKS TERESA M KILGORE 500 CUMBERLAND ST DECHERD, TN 37324			
2015-0015034			20-056-I	-B	-007.00-	-000	MERRITT JEFFERY L 60 RUTLEDGE FORD RD DECHERD, TN 37324	391.00	0.00	391.00
							MERRITT JEFFERY L 60 RUTLEDGE FORD RD DECHERD, TN 37324			
2015-0015083			20-057-	-	-002.01-	-000	MERRITT JEFFERY L 60 RUTLEDGE FORD RD DECHERD, TN 37324	74.00	0.00	74.00

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				
2015-0015084	09-029-	-029-	-	-033.00-	-000		MERRITT JEFFREY 60 RUTLEDGE FORD RD DECHERD, TN 37324	524.00	0.00	524.00
2015-0015085	09-029-	-029-	-	-033.01-	-000		MERRITT JEFFREY 60 RUTLEDGE FORD RD DECHERD, TN 37324	223.00	0.00	223.00
2015-0015096	15-054-	-054-	-	-013.00-	-000		METCALF BOBBY R JR AND 4729 OLD TULLAHOMA RD WINCHESTER, TN 37398	170.00	0.00	170.00
2015-0015148	07-014-	-014-	-	-002.02-	-000		MIDDLETON JAMES M ETUX 319 CHAPEL RD TULLAHOMA, TN 37388	428.00	0.00	428.00
2015-0015176	20-056-J	-056-J	-E	-005.00-	-000		MILLAR JOHN A 300 RUSSELL ST WINCHESTER, TN 37398	211.00	0.00	211.00
2015-0015199	01-086-	-086-	-	-025.02-	-000		MILLER BILLY JOE ETAL 136 FREEDOM LANE WINCHESTER, TN 37398	760.00	0.00	760.00
2015-0015222	17-035-A	-035-A	-C	-025.00-	-000		MILLER DENISE 203 FAIRVIEW ST ESTILL SPRINGS, TN 37330	235.00	0.00	235.00
2015-0015224	20-056-	-056-	-	-025.00-	-000		MILLER DONNELL PO BOX 423 COWAN, TN 37318	146.00	0.00	146.00
2015-0015230	05-104-	-104-	-	-009.03-	-000		MILLER ENOS ETUX 10026 DAVID CROCKETT PKY W BELVIDERE, TN 37306	1,973.00	0.00	1,973.00
2015-0015290	09-049-	-049-	-	-003.12-	-000		MILLER SEAN 915 GRAND OAK DR SMYRNA, TN 37167	386.00	0.00	386.00
2015-0015438	17-035-	-035-	-	-020.00-	-000		MIZWICKI DAVID 217 BETH PAGE RD ESTILL SPRINGS, TN 37330	101.00	0.00	101.00
2015-0015467	10-077-M	-077-M	-C	-025.00-	-000		MONEY CARLA GEER 220 FRANKLIN ST COWAN, TN 37318	27.00	0.00	27.00
2015-0015546	15-054-	-054-	-	-041.00-	-000		MOORE EDITH 23810 COUNTY RD 25 DAMON, TX 77430	126.00	0.00	126.00
2015-0015634	01-075-	-075-	-	-007.00-	-000		MORGAN GREG ETAL 501 S HIGH ST WINCHESTER, TN 37398	537.00	0.00	537.00
2015-0015645	20-056-O	-056-O	-D	-010.00-	-000		MORGAN STEVEN ETUX 215 WALNUT ST DECHERD, TN 37324	257.00	91.74	165.26
2015-0015646	01-065-K	-065-N	-C	-024.00-	-000		MORGAN THOMAS R 408 PRAIRIE PLAINS RD HILLSBORO, TN 37342	203.00	0.00	203.00
2015-0015650	04-123-I	-123-I	-C	-002.00-	-000		MORGAN TRACY DEAN P O BOX 57 HUNTLAND, TN 37345	197.00	0.00	197.00
2015-0015671	11-096-	-096-	-	-036.02-	-000		MORRIS BETTY L 151 OWENS CHAPEL CEM RD	181.00	0.00	181.00

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				
2015-0015826	02-064-I	-064-I	-A	-023.00-	-000		WINCHESTER, TN 37398 MORRIS ROBIN W 114 5TH AVE NE PrpAdr: OAK LEAF CIR 48	938.00	0.00	938.00
2015-0015827	02-064-I	-064-I	-A	-039.00-	-000		WINCHESTER, TN 37398 MORRIS ROBIN W 114 5TH AVE NE PrpAdr: OAK LEAF CIR	70.00	0.00	70.00
2015-0015834	01-065-J	-065-J	-B	-004.00-	-000		WINCHESTER, TN 37398 MORRIS SALLY ANN L/E ETAL PO BOX 73	203.00	0.00	203.00
2015-0015873	02-085-	-085-	-	-002.06-	-000		BELVIDERE, TN 37306 MORRISON SCOTTY ETUX 444 KASSERMAN SWITCH RD PrpAdr: KASSERMAN SWITCH RD 444	2,418.00	0.00	2,418.00
2015-0015891	10-077-N	-077-N	-E	-019.00-	-000		BELVIDERE, TN 37306 MOSELEY AMOS ETUX MARY A 1204 SHOREHAM DR PrpAdr: SYCAMORE ST 223	220.00	0.00	220.00
2015-0015895	10-077-N	-077-N	-B	-024.00-	-000		COLLEGE PARK, GA 30349 MOSELEY MARY A 1204 SHOREHAM DR PrpAdr: STEWART ST	27.00	0.00	27.00
2015-0015896	10-077-N	-077-N	-E	-017.00-	-000		COLLEGE PARK, GA 30349 MOSELEY MARY A 1204 SHOREHAM DR PrpAdr: THOROGOOD ST	24.00	0.00	24.00
2015-0015901	01-075-F	-075-F	-C	-012.00-	-000		COLLEGE PARK, GA 30349 MOSLEY GEORGE R ETUX 401 8TH AVE SW PrpAdr: 8TH AVE SW 401	131.00	0.00	131.00
2015-0015920	16-106-	-106-	-	-038.00-	-000		WINCHESTER, TN 37398 MOSS JAMES LEO ETUX 83 HUCKLEBERRY LN PrpAdr: HUCKLEBERRY LN	273.00	0.00	273.00
2015-0015982	07-001-	-001-	-	-002.00-	-000		BELVIDERE, TN 37306 MUNSEY CHRISTOPHER L 1919 A WEST LINCOLN ST PrpAdr: LINCOLN ST W 1919	147.00	0.00	147.00
2015-0015983	07-001-	-001-	-	-002.01-	-000		TULLAHOMA, TN 37388 MUNSEY ROBERT L ETUX 1919 A WEST LINCOLN ST PrpAdr: LINCOLN ST W 1917	271.00	0.00	271.00
2015-0016086	01-065-O	-065-O	-A	-014.00-	-000		TULLAHOMA, TN 37388 MYERS RUBY J 545 PINKSTON RD PrpAdr: LAKELAND CT 192	477.00	0.00	477.00
2015-0016166	08-026-	-026-	-	-037.03-	-000		BELL BUCKLE, TN 37020 NEAL ELLIE D 139 GLASNER LN PrpAdr: GLASNER LN 139	79.00	0.00	79.00
2015-0016240	01-075-C	-075-C	-G	-018.00-	-000		WINCHESTER, TN 37398 NELSON ONA MAE L/E 1 S JEFFERSON ST PrpAdr: 8TH AVE SE 212	35.00	0.00	35.00
2015-0016257	01-075-B	-075-B	-F	-013.00-	-000		WINCHESTER, TN 37398 NEVIN MICHAEL 111 KENMORE AVE PrpAdr: KENMORE AVE 111	140.00	0.00	140.00
2015-0016454	01-065-O	-065-O	-L	-035.00-	-000		WINCHESTER, TN 37398 NYSTROM CARL V ETUX 106 BROOKFIELD CIRCLE PrpAdr: BROOKFIELD CIR	52.00	0.00	52.00
2015-0016505	20-056-G	-056-G	-F	-008.00-	-000		WINCHESTER, TN 37398 OLIVER BETTY 714 DUEWEST AV N APT N 194 PrpAdr: DIAGONAL ST 518	108.00	0.00	108.00
2015-0016616	08-011-	-011-	-	-003.01-	-001		MADISON, TN 37115 OSTEEN BRUCE W	1,372.00	0.00	1,372.00



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: BLAND RD										
2015-0016727	21-161-	-161-	-	-	-025.03-	-000	250 OSTEN LN ESTILL SPRINGS, TN 37330	697.00	0.00	697.00	
	PrpAdr: GOURDNECK RD SE 730										
2015-0016802	04-133-A	-133-A	-D	-	-003.04-	-000	730 GOURDNECK RD SHERWOOD, TN 37376	39.00	0.00	39.00	
	PrpAdr: METHODIST AVE										
2015-0016803	04-133-A	-133-A	-D	-	-003.05-	-000	227 NEAL STREET HUNTLAND, TN 37345	39.00	0.00	39.00	
	PrpAdr: NEAL ST										
2015-0016822	07-008-	-008-	-	-	-038.00-	-000	227 NEAL STREET HUNTLAND, TN 37345	269.00	0.00	269.00	
	PrpAdr: HORSE BREAK RIDGE LN 451										
2015-0016851	01-054-L	-054-F	-A	-	-003.01-	-000	528 POLLY THICKETT RD BELL BUCKLE, TN 37020	230.00	0.00	230.00	
	PrpAdr: CHOCTAW RD 68										
2015-0016876	19-047-	-047-	-	-	-007.01-	-000	6640 OLD TULLAHOMA RD WINCHESTER, TN 37398	404.00	0.00	404.00	
	PrpAdr: OLD ALTO HWY 4534										
2015-0016993	01-065-K	-065-N	-C	-	-014.00-	-000	PARTIN FORREST MALCOLM WINCHESTER, TN 37398	175.00	0.00	175.00	
	PrpAdr: COLLEGE ST N 309										
2015-0017027	01-066-A	-066-H	-B	-	-002.00-	-000	4534 OLD ALTO HWY DECHERD, TN 37324	798.00	0.00	798.00	
	PrpAdr: PETTY LN E 511										
2015-0017028	19-047-	-047-	-	-	-008.25-	-000	PATTON ANTHONY CARL ETUX WINCHESTER, TN 37398	75.00	0.00	75.00	
	PrpAdr: FOREST VIEW RD										
2015-0017123	10-047-	-047-	-	-	-046.02-	-000	511 E PETTY LN WINCHESTER, TN 37398	268.00	0.00	268.00	
	PrpAdr: GREENHAW RD 4825										
2015-0017194	01-075-	-075-	-	-	-008.03-	-000	PAYNE MARY FRANCIS L/E 4729 GREENHAW RD DECHERD, TN 37324	536.00	0.00	536.00	
	PrpAdr: CREASMAN DR 375										
2015-0017210	10-057-	-057-	-	-	-014.07-	-000	375 CREASMAN DR WINCHESTER, TN 37398	475.00	0.00	475.00	
	PrpAdr: FLOYD LN 1076										
2015-0017213	10-057-	-057-	-	-	-004.23-	-000	PELHAM ANGELA JEAN ETAL 1076 FLOYD LANE DECHERD, TN 37324	398.00	0.00	398.00	
	PrpAdr: ISBELL LN 889										
2015-0017242	12-120-N	-120-N	-B	-	-007.00-	-000	889 ISBELL LN DECHERD, TN 37324	80.00	0.00	80.00	
	PrpAdr: CHURCH ST 477										
2015-0017276	17-034-L	-034-L	-B	-	-002.00-	-000	PENDERGRASS CHARLES E ETUX 477 CHURCH ST SHERWOOD, TN 37376	702.00	0.00	702.00	
	PrpAdr: HEATHER WAY 645										
2015-0017279	01-075-C	-075-C	-C	-	-030.00-	-000	PENSCO TRUST CO CUSTODIAN PO BOX 173859 DENVER, CO 80217	111.00	0.00	111.00	
	PrpAdr: VINE ST S 408										
2015-0017371	01-065-N	-065-N	-S	-	-012.00-	-000	PEPPER BILLY ETAL 408 S VINE ST WINCHESTER, TN 37398	467.00	0.00	467.00	
	PrpAdr: JEFFERSON ST S 14										

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				
2015-0017424	18-059-N	-059-N	-A	-033.00-L-000			PHI SOCIETY HOUSE CORP PO BOX 4771	2,456.00	0.00	2,456.00
	PrpAdr:	UNIVERSITY AVE	909							
2015-0017507	03-092-	-092-	-	-019.02-	000		CHATTANOOGA, TN 37405 PICKETT LARRY D SR ETUX 213 PICKET LANE	181.00	0.00	181.00
	PrpAdr:	PICKETT LN	213							
2015-0017517	04-102-	-102-	-	-009.01-	000		FLINTVILLE, TN 37335 PICKETT STEVEN FRANKLIN 8389 LEXIE-BEANS CREEK RD	645.00	0.00	645.00
	PrpAdr:	LEXIE-BEANS CRK RD	8389							
2015-0017677	09-049-	-049-	-	-003.01-	000		FLINTVILLE, TN 37335 PORTER SANDRA KAY L/E ETAL 121 CHURCH RD	382.00	0.00	382.00
	PrpAdr:	CHURCH RD	121							
2015-0017702	20-056-O	-056-O	-D	-014.00-	000		DECHERD, TN 37324 POTTS DEBRA KAY 207 WALNUT ST	199.00	0.00	199.00
	PrpAdr:	WALNUT ST	207							
2015-0017703	20-066-F	-066-G	-A	-024.00-	000		DECHERD, TN 37324 POTTS JOSHUA ETUX 173 MODENA CIRCLE	468.00	0.00	468.00
	PrpAdr:	MODENA CIR	173							
2015-0017726	03-114-	-114-	-	-007.00-	000		DECHERD, TN 37324 POWELL WANDA FAYE 90 BLACKSMITH RD	583.00	0.00	583.00
	PrpAdr:	BLACKSMITH RD	90							
2015-0017773	01-075-	-075-	-	-013.00-	000		BELVIDERE, TN 37306 POWERS STEPHANIE TIANNE 279 MACS ST	437.00	0.00	437.00
	PrpAdr:	MAC'S ST	279							
2015-0017831	18-080-	-080-	-	-005.34-	000		WINCHESTER, TN 37398 PRICE JASON 521 GUDGER RD	367.00	0.00	367.00
	PrpAdr:	GUDGER RD	521							
2015-0018006	20-056-	-056-	-	-023.01-	000		SEWANEE, TN 37375 PRUETT TIMOTHY B 1811 OLD ALTO HWY	89.00	0.00	89.00
	PrpAdr:	PERKINS ST								
2015-0018007	20-056-	-056-	-	-023.02-	000		DECHERD, TN 37324 PRUETT TIMOTHY B 1811 OLD ALTO HWY	73.00	0.00	73.00
	PrpAdr:	SISK ST								
2015-0018008	20-056-	-056-	-	-024.01-	000		DECHERD, TN 37324 PRUETT TIMOTHY BRYAN ETUX 1811 OLD ALTO HWY	1,450.00	0.00	1,450.00
	PrpAdr:	OLD ALTO HWY	1811							
2015-0018009	20-056-G	-056-G	-C	-008.00-	000		DECHERD, TN 37324 PRUETT TIMOTHY DBA 1811 OLD ALTO RD	58.00	0.00	58.00
	PrpAdr:	ACKLEN ST	108/ 110							
2015-0018010	20-056-G	-056-G	-B	-004.00-	000		DECHERD, TN 37324 PRUETT TIMOTHY ETUX 1811 OLD ALTO HIGHWAY	57.00	0.00	57.00
	PrpAdr:	BRATTON ST								
2015-0018025	21-150-	-150-	-	-005.01-	001		DECHERD, TN 37324 PURDY ANN 14921 SHERWOOD RD	926.00	0.00	926.00
	PrpAdr:	SHERWOOD RD	13581							
2015-0018086	20-066-F	-066-G	-A	-007.00-	000		SHERWOOD, TN 37376 R & M PROPERTIES LLC 506 DINAH SHORE BLVD	28.00	0.00	28.00
	PrpAdr:	MODENA CIR								
2015-0018106	07-002-	-002-	-	-003.00-	000		WINCHESTER, TN 37398 RACKLER JEFFERY CLAY 241 TURKEY CREEK RD	467.00	0.00	467.00
	PrpAdr:	TURKEY CRK RD	241							
2015-0018165	10-077-K	-077-K	-B	-014.00-	000		TULLAHOMA, TN 37388 RANKIN GLADYS A 169 STATON RD	443.00	0.00	443.00
	PrpAdr:	POPLAR ST	309							



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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				
2015-0018166	17-024-D	-024-D	-B	-015.06-	-000		BELVIDERE, TN 37306 RANKIN ISABELLE JUANITA PO BOX 355	268.00	0.00	268.00
	PrpAdr:	CINDY HOLLOW	RD	1014						
2015-0018188	06-052-	-052-	-	-003.07-	-000		ESTILL SPRINGS, TN 37330 RAULSTON GLENDA 246 MARBLE PLAINS RD	1,217.00	0.00	1,217.00
	PrpAdr:	MARBLE PLAINS	RD	246						
2015-0018341	01-065-M	-065-M	-B	-016.00-	-000		WINCHESTER, TN 37398 RHEED BRENDA 446 GLAUS RD	206.00	0.00	206.00
	PrpAdr:	HUNT ST	907							
2015-0018776	07-016-	-016-	-	-011.00-	-000		BELVIDERE, TN 37306 RIOS FRANCES M 126 CAPITAL WAY	183.00	0.00	183.00
	PrpAdr:	COOK RD	1450							
2015-0018838	12-120-N	-120-N	-C	-002.00-	-000		CHRISTIANA, TN 37037 ROBERTS EMILY SUZANNE 48 MOUNTAIN AVE E	26.00	0.00	26.00
	PrpAdr:	SHERWOOD	RD							
2015-0018951	01-075-C	-075-C	-L	-019.00-	-000		SHERWOOD, TN 37376 ROBINSON SAMANTHA FAYE 404 GIN ST	132.00	0.00	132.00
	PrpAdr:	GIN ST	404							
2015-0019021	01-065-K	-065-L	-E	-004.00-	-000		WINCHESTER, TN 37398 ROGERS MELANIE JOY 101 ROSS LANE	224.00	0.00	224.00
	PrpAdr:	ROSS LN	101							
2015-0019069	07-002-	-002-	-	-024.00-	-000		WINCHESTER, TN 37398 ROLLINS JESSICA ETVIR 809 WESTSIDE DR	550.00	0.00	550.00
	PrpAdr:	WESTSIDE	DR	809						
2015-0019070	07-002-	-002-	-	-025.00-	-000		TULLAHOMA, TN 37388 ROLLINS JESSICA ETVIR 809 WESTSIDE DR	220.00	0.00	220.00
	PrpAdr:	WESTSIDE	DR							
2015-0019072	07-002-	-002-	-	-026.00-	-000		TULLAHOMA, TN 37388 ROLLINS LARRY ETUX 809 WESTSIDE DR	249.00	0.00	249.00
	PrpAdr:	WESTSIDE	DR	803						
2015-0019073	07-002-	-002-	-	-027.00-	-000		TULLAHOMA, TN 37388 ROLLINS LARRY ETUX 809 WESTSIDE DR	183.00	0.00	183.00
	PrpAdr:	WESTSIDE	DR	801						
2015-0019075	10-077-O	-077-N	-A	-010.01-	-000		TULLAHOMA, TN 37388 ROLLINS MARY A 521 DAVIS ST	112.00	0.00	112.00
	PrpAdr:	DAVIS ST	521							
2015-0019077	10-077-O	-077-N	-A	-010.00-	-000		COWAN, TN 37318 ROLLINS MATTIE LEE 513 DAVIS ST	16.00	0.00	16.00
	PrpAdr:	DAVIS ST								
2015-0019078	18-070-	-070-	-	-021.08-	-000		COWAN, TN 37318 ROLLINS MELVIN E 341 CALDWELL RD	105.00	0.00	105.00
	PrpAdr:	ANDERSON CEMETERY	RD	295						
2015-0019086	12-120-N	-120-K	-A	-008.00-	-000		SEWANEE, TN 37375 ROMANS AMY WHITE 3945 ALABAMA HWY 117	128.00	0.00	128.00
	PrpAdr:	SHERWOOD	RD	9575						
2015-0019166	17-017-	-017-	-	-006.09-	-000		FLAT ROCK, AL 35966 ROWE ALAN ETAL 3390 SPRING CREEK RD	50.00	0.00	50.00
	PrpAdr:	UTSI	RD							
2015-0019167	10-077-K	-077-K	-A	-024.00-	-000		ESTILL SPRINGS, TN 37330 ROWE ALVIS (DIXIE) PO BOX 96	164.00	0.00	164.00
	PrpAdr:	COLLEGE	ST	400						
2015-0019171	08-046-	-046-	-	-015.00-	-000		COWAN, TN 37318 ROWE CARY ETAL	340.00	0.00	340.00

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				
							2986 ROCK CREEK RD ESTILL SPRINGS, TN 37330			
2015-0019179							ROWE FORRESTINE 952 EMERSON ST MANCHESTER, TN 37355	6.00	0.00	6.00
2015-0019187							PO BOX 192 ESTILL SPRINGS, TN 37330	1,130.00	0.00	1,130.00
2015-0019258							RUPRIGHT TIMOTHY LEE 905 4TH AVE SW WINCHESTER, TN 37398	221.00	0.00	221.00
2015-0019299							RUST BRENDA DAWN ETAL 404 TROTTERS CIRCLE ESTILL SPRINGS, TN 37330	741.00	0.00	741.00
2015-0019301							RUST HOWARD D ETUX 207 PATRICK ST ESTILL SPRINGS, TN 37330	59.00	0.00	59.00
2015-0019302							RUST HOWARD DENNIS 207 PATRICK ST ESTILL SPRINGS, TN 37330	59.00	0.00	59.00
2015-0019303							RUST HOWARD DENNIS ETUX 207 PATRICK ST ESTILL SPRINGS, TN 37330	85.00	0.00	85.00
2015-0019304							RUST HOWARD DENNIS ETUX 207 PATRICK ST ESTILL SPRINGS, TN 37330	686.00	0.00	686.00
2015-0019305							RUST HOWARD ETUX 207 PATRICK ST ESTILL SPRINGS, TN 37330	782.00	0.00	782.00
2015-0019308							RUTHERFORD DARREL PO BX 1314 MANCHESTER, TN 37349	57.00	0.00	57.00
2015-0019404							SANDERS CATHERINE D 451 CHASE BEND ESTILL SPRINGS, TN 37330	90.00	0.00	90.00
2015-0019405							SANDERS CHRIS L ETUX 451 CHASE BEND RD ESTILL SPRINGS, TN 37330	880.00	0.00	880.00
2015-0019541							SAWYER GEORGE EDDIE JR ETA 1820 BETH PAGE RD ESTILL SPRINGS, TN 37330	326.00	0.00	326.00
2015-0019579							SCHARBER JOHNNY B 104 11TH AVE NORTH DECHERD, TN 37324	48.00	0.00	48.00
2015-0019631							SCHRAUGER JAMES MICHAEL ET 774 FAIRVIEW RD WINCHESTER, TN 37398	593.00	0.00	593.00
2015-0019674							SCHUPP THOMAS R ETUX 142 CARPHILLY CIRCLE FRANKLIN, TN 37069	1,999.00	0.00	1,999.00
2015-0019698							SCOTT BOBBY ETUX BETTY PO BOX 29 DECHERD, TN 37324	384.00	0.00	384.00



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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				
2015-0020107	03-092-	-092-	-	-	-013.13-	-000	DECHERD, TN 37324 SHELTON CHARLES WAYNE 6239 LEXIE-BEANS CRK RD BELVIDERE, TN 37306	410.00	0.00	410.00
2015-0020118	04-133-A	-133-A	-C	-	-020.00-	-000	SHELTON NICHOLAS RYAN ETUX 104 METHODIST AVE HUNTLAND, TN 37345 SHERRILL, BILLY P O BOX 34	70.00	0.00	70.00
2015-0020144	05-095-I	-095-H	-A	-	-006.00-	-000	BELVIDERE, TN 37306 SHERRILL, BILLY HULEN 3243 OAK GROVE RD DECHERD, TN 37324 SHERRILL, NANCY B P O BOX 34	233.00	0.00	233.00
2015-0020146	09-020-	-020-	-	-	-014.01-	-000	BELVIDERE, TN 37306 SHERRILL, BILLY HULEN 3243 OAK GROVE RD DECHERD, TN 37324 SHERRILL, NANCY B P O BOX 34	117.00	0.00	117.00
2015-0020163	09-020-	-020-	-	-	-014.00-	-000	BELVIDERE, TN 37306 SHERWOOD MINING CO LLC PO BOX 98 VANDALIA, OH 45377 SHETTERS WILLIE ERNEST BX 7	527.00	0.00	527.00
2015-0020180	12-120-	-120-	-	-	-018.00-	-000	SHERWOOD, TN 37376 SHUFORD ADDIE 871 FRANKLIN HEIGHTS DR WINCHESTER, TN 37398 SHUMAKE JESSE ETUX 2515 TURKEY CREEK DR TULLAHOVA, TN 37388 SHUMAKE JESSE ETUX 2515 TURKEY CREEK DR TULLAHOVA, TN 37388 SIMMONS AUDREY TRUSTEE 6741 S SANGAMON ST CHICAGO, IL 60621 SIMMONS, ERNEST 380 ASIA RD WINCHESTER, TN 37398	452.00	0.00	452.00
2015-0020212	12-120-N	-120-N	-D	-	-002.00-	-000	SHETTERS WILLIE ERNEST BX 7	227.00	0.00	227.00
2015-0020294	17-044-D	-044-D	-A	-	-039.00-	-000	SHERWOOD, TN 37376 SHUFORD ADDIE 871 FRANKLIN HEIGHTS DR WINCHESTER, TN 37398 SHUMAKE JESSE ETUX 2515 TURKEY CREEK DR TULLAHOVA, TN 37388 SHUMAKE JESSE ETUX 2515 TURKEY CREEK DR TULLAHOVA, TN 37388 SIMMONS AUDREY TRUSTEE 6741 S SANGAMON ST CHICAGO, IL 60621 SIMMONS, ERNEST 380 ASIA RD WINCHESTER, TN 37398	59.00	0.00	59.00
2015-0020303	07-007-	-007-	-	-	-022.00-	-000	WINCHESTER, TN 37398 SHUMAKE JESSE ETUX 2515 TURKEY CREEK DR TULLAHOVA, TN 37388 SHUMAKE JESSE ETUX 2515 TURKEY CREEK DR TULLAHOVA, TN 37388 SIMMONS AUDREY TRUSTEE 6741 S SANGAMON ST CHICAGO, IL 60621 SIMMONS, ERNEST 380 ASIA RD WINCHESTER, TN 37398	115.00	0.00	115.00
2015-0020304	07-007-	-007-	-	-	-022.01-	-000	WINCHESTER, TN 37398 SHUMAKE JESSE ETUX 2515 TURKEY CREEK DR TULLAHOVA, TN 37388 SHUMAKE JESSE ETUX 2515 TURKEY CREEK DR TULLAHOVA, TN 37388 SIMMONS AUDREY TRUSTEE 6741 S SANGAMON ST CHICAGO, IL 60621 SIMMONS, ERNEST 380 ASIA RD WINCHESTER, TN 37398	86.00	0.00	86.00
2015-0020338	20-056-J	-056-J	-F	-	-012.00-	-000	WINCHESTER, TN 37398 SIMMONS JAMES D II ETUX 445 OLD LIMESTONE RD HUNTLAND, TN 37345 SIMMONS MICHAEL A ETAL 120 HORTON LANE BELVIDERE, TN 37306 SIMMONS PAULETTE MARIE PO BOX 254 HUNTLAND, TN 37345 SIMPSON BOBBY GLENN ETUX 55 MARY SIMPSON LN WINCHESTER, TN 37398 SIMS WENDELL 74 DON GIPSON LANE ALBANY, KY 42602 SIMS WENDELL	57.00	0.00	57.00
2015-0020353	08-046-	-046-	-	-	-009.00-	-000	CHICAGO, IL 60621 SIMMONS, ERNEST 380 ASIA RD WINCHESTER, TN 37398	65.00	0.00	65.00
2015-0020374	04-122-	-122-	-	-	-049.00-	-000	WINCHESTER, TN 37398 SIMMONS JAMES D II ETUX 445 OLD LIMESTONE RD HUNTLAND, TN 37345 SIMMONS MICHAEL A ETAL 120 HORTON LANE BELVIDERE, TN 37306 SIMMONS PAULETTE MARIE PO BOX 254 HUNTLAND, TN 37345 SIMPSON BOBBY GLENN ETUX 55 MARY SIMPSON LN WINCHESTER, TN 37398 SIMS WENDELL 74 DON GIPSON LANE ALBANY, KY 42602 SIMS WENDELL	590.00	0.00	590.00
2015-0020392	03-114-	-114-	-	-	-005.03-	-000	WINCHESTER, TN 37398 SIMMONS JAMES D II ETUX 445 OLD LIMESTONE RD HUNTLAND, TN 37345 SIMMONS MICHAEL A ETAL 120 HORTON LANE BELVIDERE, TN 37306 SIMMONS PAULETTE MARIE PO BOX 254 HUNTLAND, TN 37345 SIMPSON BOBBY GLENN ETUX 55 MARY SIMPSON LN WINCHESTER, TN 37398 SIMS WENDELL 74 DON GIPSON LANE ALBANY, KY 42602 SIMS WENDELL	262.00	0.00	262.00
2015-0020400	04-123-	-123-	-	-	-066.02-	-000	WINCHESTER, TN 37398 SIMMONS JAMES D II ETUX 445 OLD LIMESTONE RD HUNTLAND, TN 37345 SIMMONS MICHAEL A ETAL 120 HORTON LANE BELVIDERE, TN 37306 SIMMONS PAULETTE MARIE PO BOX 254 HUNTLAND, TN 37345 SIMPSON BOBBY GLENN ETUX 55 MARY SIMPSON LN WINCHESTER, TN 37398 SIMS WENDELL 74 DON GIPSON LANE ALBANY, KY 42602 SIMS WENDELL	548.00	0.00	548.00
2015-0020438	01-075-	-075-	-	-	-040.01-	-000	WINCHESTER, TN 37398 SIMMONS JAMES D II ETUX 445 OLD LIMESTONE RD HUNTLAND, TN 37345 SIMMONS MICHAEL A ETAL 120 HORTON LANE BELVIDERE, TN 37306 SIMMONS PAULETTE MARIE PO BOX 254 HUNTLAND, TN 37345 SIMPSON BOBBY GLENN ETUX 55 MARY SIMPSON LN WINCHESTER, TN 37398 SIMS WENDELL 74 DON GIPSON LANE ALBANY, KY 42602 SIMS WENDELL	505.00	0.00	505.00
2015-0020463	20-056-G	-056-G	-B	-	-002.00-	-000	WINCHESTER, TN 37398 SIMMONS JAMES D II ETUX 445 OLD LIMESTONE RD HUNTLAND, TN 37345 SIMMONS MICHAEL A ETAL 120 HORTON LANE BELVIDERE, TN 37306 SIMMONS PAULETTE MARIE PO BOX 254 HUNTLAND, TN 37345 SIMPSON BOBBY GLENN ETUX 55 MARY SIMPSON LN WINCHESTER, TN 37398 SIMS WENDELL 74 DON GIPSON LANE ALBANY, KY 42602 SIMS WENDELL	25.00	0.00	25.00
2015-0020464	20-056-G	-056-G	-B	-	-008.00-	-000	WINCHESTER, TN 37398 SIMMONS JAMES D II ETUX 445 OLD LIMESTONE RD HUNTLAND, TN 37345 SIMMONS MICHAEL A ETAL 120 HORTON LANE BELVIDERE, TN 37306 SIMMONS PAULETTE MARIE PO BOX 254 HUNTLAND, TN 37345 SIMPSON BOBBY GLENN ETUX 55 MARY SIMPSON LN WINCHESTER, TN 37398 SIMS WENDELL 74 DON GIPSON LANE ALBANY, KY 42602 SIMS WENDELL	25.00	0.00	25.00

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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				
							74 DON GIPSON LANE ALBANY, KY 42602			
2015-0020488	PrpAdr:	ACKLEN ST					SINKO ROY S ETUX PO BOX 484 ESTILL SPRINGS, TN 37330	12.00	0.00	12.00
	17-024-B	-024-B	-A	-008.01-	-000		SISK DANNY ETUX LYNN 5071 LYNCHBURG RD WINCHESTER, TN 37398	770.00	0.00	770.00
2015-0020516	PrpAdr:	LYNCHBURG RD 5071					SISK PORTER P O BOX 2027 MEMPHIS, TN 38101	80.00	49.71	30.29
	02-063-	-063-	-	-052.00-	-000		SMEDLEY RICKEY JAY 13178 BLUEGRASS LN BREESE, IL 62230	846.00	0.00	846.00
2015-0020550	PrpAdr:	ACKLEN ST					SMITH ADRIAN ETAL 102 8TH AVE SE WINCHESTER, TN 37398	337.00	0.00	337.00
	20-056-G	-056-G	-B	-010.00-	-000		SMITH ADRIAN ETAL 102 8TH AVE SE WINCHESTER, TN 37398	374.00	0.00	374.00
2015-0020626	PrpAdr:	JEAN DR 690					SMITH ADRIAN ETAL 102 8TH AVE SE WINCHESTER, TN 37398	361.00	0.00	361.00
	07-008-M	-008-M	-A	-015.00-	-000		SMITH ADRIAN ETAL 102 8TH AVE SE WINCHESTER, TN 37398	393.00	0.00	393.00
2015-0020632	PrpAdr:	WAGGONER ST 106					SMITH ADRIAN ETAL 102 8TH AVE SE WINCHESTER, TN 37398	374.00	0.00	374.00
	20-066-A	-066-A	-C	-001.09-	-000		SMITH ADRIAN ETAL 102 8TH AVE SE WINCHESTER, TN 37398	361.00	0.00	361.00
2015-0020633	PrpAdr:	PETTY LN E 307					SMITH ADRIAN ETAL 102 8TH AVE SE WINCHESTER, TN 37398	374.00	0.00	374.00
	20-066-A	-066-A	-C	-001.16-	-000		SMITH ADRIAN ETAL 102 8TH AVE SE WINCHESTER, TN 37398	393.00	0.00	393.00
2015-0020634	PrpAdr:	PETTY LN E 311					SMITH ADRIAN ETAL 102 8TH AVE SE WINCHESTER, TN 37398	361.00	0.00	361.00
	20-066-A	-066-A	-C	-001.18-	-000		SMITH ADRIAN ETAL 102 8TH AVE SE WINCHESTER, TN 37398	393.00	0.00	393.00
2015-0020635	PrpAdr:	FORGY ST 215					SMITH ADRIAN ETAL 102 8TH AVE SE WINCHESTER, TN 37398	374.00	0.00	374.00
	10-077-E	-077-E	-C	-001.01-	-000		SMITH ADRIAN ETAL 102 8TH AVE SE WINCHESTER, TN 37398	361.00	0.00	361.00
2015-0020900	PrpAdr:	FORGY ST 215					SMITH ADRIAN ETAL 102 8TH AVE SE WINCHESTER, TN 37398	393.00	0.00	393.00
	01-065-N	-065-N	-W	-007.00-	-000		SMITH ADRIAN ETAL 102 8TH AVE SE WINCHESTER, TN 37398	732.00	0.00	732.00
2015-0020964	PrpAdr:	MORRIS FERRY BRG RD 2511					SMITH ADRIAN ETAL 102 8TH AVE SE WINCHESTER, TN 37398	583.00	0.00	583.00
	17-025-	-025-	-	-024.05-	-000		SMITH ADRIAN ETAL 102 8TH AVE SE WINCHESTER, TN 37398	583.00	0.00	583.00
2015-0020974	PrpAdr:	MAIN ST E 1010					SMITH ADRIAN ETAL 102 8TH AVE SE WINCHESTER, TN 37398	580.00	0.00	580.00
	20-056-J	-056-J	-J	-014.00-	-000		SMITH ADRIAN ETAL 102 8TH AVE SE WINCHESTER, TN 37398	580.00	0.00	580.00
2015-0020981	PrpAdr:	THOROGOOD ST 114					SMITH ADRIAN ETAL 102 8TH AVE SE WINCHESTER, TN 37398	190.00	0.00	190.00
	10-077-N	-077-N	-E	-016.00-	-000		SMITH ADRIAN ETAL 102 8TH AVE SE WINCHESTER, TN 37398	190.00	0.00	190.00
2015-0021046	PrpAdr:	BEANS CRK RD 1690					SMITH ADRIAN ETAL 102 8TH AVE SE WINCHESTER, TN 37398	289.00	0.00	289.00
	04-123-	-123-	-	-060.00-	-000		SMITH ADRIAN ETAL 102 8TH AVE SE WINCHESTER, TN 37398	289.00	0.00	289.00
2015-0021066	PrpAdr:	HILL ST					SMITH ADRIAN ETAL 102 8TH AVE SE WINCHESTER, TN 37398	39.00	0.00	39.00
	17-035-H	-035-H	-C	-005.00-	-000		SMITH ADRIAN ETAL 102 8TH AVE SE WINCHESTER, TN 37398	39.00	0.00	39.00
2015-0021067	PrpAdr:	HILL ST					SMITH ADRIAN ETAL 102 8TH AVE SE WINCHESTER, TN 37398	38.00	0.00	38.00
	17-035-H	-035-H	-C	-006.00-	-000		SMITH ADRIAN ETAL 102 8TH AVE SE WINCHESTER, TN 37398	38.00	0.00	38.00
2015-0021068	PrpAdr:	HILL ST 203					SMITH ADRIAN ETAL 102 8TH AVE SE WINCHESTER, TN 37398	572.00	0.00	572.00
	17-035-H	-035-H	-C	-007.00-	-000		SMITH ADRIAN ETAL 102 8TH AVE SE WINCHESTER, TN 37398	572.00	0.00	572.00
2015-0021069	PrpAdr:	HILL ST					SMITH ADRIAN ETAL 102 8TH AVE SE WINCHESTER, TN 37398	99.00	0.00	99.00
	17-035-H	-035-H	-C	-008.00-	-000		SMITH ADRIAN ETAL 102 8TH AVE SE WINCHESTER, TN 37398	99.00	0.00	99.00

Clerk & Master Export Listing

Year Receipt	Di Map 1 2	Ctl 1 2	Gp	Parcel NO	SI ID	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
2015-0021072	15-044-	-044-	-	-013.01-	-000	SMITH WHITNEY ADAM 113 N SHEPHERD ST WINCHESTER, TN 37398	378.00	0.00	378.00
2015-0021073	20-056-J	-056-J	-C	-006.00-	-000	SMITH WHITNEY ADAM 113 N SHEPHERD ST WINCHESTER, TN 37398	414.00	0.00	414.00
2015-0021074	01-065-J	-065-J	-A	-004.00-	-000	SMITH WHITNEY ADAM 113 N SHEPHERD ST WINCHESTER, TN 37398	293.00	0.00	293.00
2015-0021075	01-065-J	-065-J	-D	-006.00-	-000	SMITH WHITNEY ADAM 113 N SHEPHERD ST WINCHESTER, TN 37398	290.00	0.00	290.00
2015-0021076	20-066-A	-066-A	-C	-001.17-	-000	SMITH WHITNEY ADAM 113 N SHEPHERD ST WINCHESTER, TN 37398	411.00	0.00	411.00
2015-0021077	01-075-C	-075-C	-C	-032.00-	-000	SMITH WHITNEY ADAM 113 N SHEPHERD ST WINCHESTER, TN 37398	204.00	0.00	204.00
2015-0021078	04-133-A	-133-A	-G	-012.02-	-000	SMITH WHITNEY ADAM 113 N SHEPHERD ST WINCHESTER, TN 37398	479.00	0.00	479.00
2015-0021112	02-073-	-073-	-	-043.16-	-000	WINCHESTER, TN 37398 YOUNG C.L. ETUX VIRGINIA 4279 MINGO RD	71.00	0.00	71.00
2015-0021190	20-056-P	-056-P	-F	-012.01-	-000	BELVIDERE, TN 37306 SONS FELICIA ETAL 700 W BROAD ST	908.00	0.00	908.00
2015-0021220	20-056-J	-056-J	-D	-013.03-	-000	DECHERD, TN 37324 SONS NORMAN H ETUX PO BOX 602	179.00	0.00	179.00
2015-0021221	01-075-F	-075-C	-M	-001.00-	-000	ESTILL SPRINGS, TN 37330 SONS PAMELA C 803 S CEDAR ST	70.00	0.00	70.00
2015-0021236	01-075-G	-075-G	-B	-011.00-	-000	WINCHESTER, TN 37398 SOUDER CAROL ETVIR 5243 RAGSDALE RD	85.00	0.00	85.00
2015-0021257	10-088-D	-088-D	-A	-007.00-	-000	MANCHESTER, TN 37355 SOUTHERN PAUL R PO BOX 262	217.00	0.00	217.00
2015-0021492	16-106-	-106-	-	-037.11-	-000	COWAN, TN 37318 STEELE AMBROSE BRADLEY 68 UPPY LN	100.00	0.00	100.00
2015-0021496	03-082-	-082-	-	-021.00-	-000	BELVIDERE, TN 37306 STEELE BARRY T 283 STEELE RD	318.00	0.00	318.00
2015-0021498	03-082-	-082-	-	-021.27-	-000	BELVIDERE, TN 37306 STEELE BYRON 549 FARRIS CRK BRIDGE RD	444.00	0.00	444.00
2015-0021510	16-106-	-106-	-	-040.02-	-000	BELVIDERE, TN 37306 STEELE EDWIN A 91 UPPY LANE	88.00	0.00	88.00
2015-0021513	01-075-C	-075-C	-B	-007.01-	-000	BELVIDERE, TN 37306 STEELE FAYE S 504 4TH AVE SW	228.00	0.00	228.00



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				
2015-0021518	01-065-O	-065-O	-G	-004.00-	-000		WINCHESTER, TN 37398 STEELE GENE 603 LYNCHBURG RD PrpAdr: LYNCHBURG RD 603	198.00	0.00	198.00
2015-0021531	16-106-	-106-	-	-035.00-	-000		WINCHESTER, TN 37398 STEELE HAROLD MONROE & 504 4TH AVE SW PrpAdr: ROWE GAP RD 5362	241.00	0.00	241.00
2015-0021560	04-123-	-123-	-	-043.00-	-000		WINCHESTER, TN 37398 STEELE LEONARD 209 LUCAS ST PrpAdr: MAIN ST 310 HUNTLAND, TN 37345	365.00	0.00	365.00
2015-0021566	01-075-	-075-	-	-052.00-	-000		STEELE MARLIN 504 4TH AVE SW PrpAdr: EDGEWOOD LN 184	392.00	0.00	392.00
2015-0021567	01-075-C	-075-C	-A	-012.00-	-000		WINCHESTER, TN 37398 STEELE MARLIN 504 4TH AVE SW PrpAdr: SHEPARD ST S	287.00	0.00	287.00
2015-0021568	01-075-C	-075-C	-J	-001.00-	-000		WINCHESTER, TN 37398 STEELE MARLIN 504 4TH AVE SW PrpAdr: SHEPARD ST S 400	843.00	0.00	843.00
2015-0021569	01-075-C	-075-C	-J	-013.00-	-000		WINCHESTER, TN 37398 STEELE MARLIN 504 4TH AVE SW PrpAdr: 7TH AVE SW	9.00	0.00	9.00
2015-0021570	03-083-	-083-	-	-022.03-	-000		WINCHESTER, TN 37398 STEELE MARLIN 506 4TH AVE SW PrpAdr: BAXTER HOLLOW RD 299	283.00	0.00	283.00
2015-0021571	03-083-	-083-	-	-022.07-	-000		WINCHESTER, TN 37398 STEELE MARLIN 506 4TH AVE SW PrpAdr: BAXTER HOLLOW RD 331	252.00	0.00	252.00
2015-0021572	01-075-C	-075-C	-A	-015.00-	-000		WINCHESTER, TN 37398 STEELE MARLIN E 504 4TH AVE SW PrpAdr: 4TH AVE SW 504	693.00	0.00	693.00
2015-0021573	01-075-C	-075-C	-J	-003.00-	-000		WINCHESTER, TN 37398 STEELE MARLIN E 504 4TH AVE SW PrpAdr: SHEPARD ST	6.00	0.00	6.00
2015-0021574	01-075-C	-075-C	-J	-004.00-	-000		WINCHESTER, TN 37398 STEELE MARLIN E 504 4TH AVE SW PrpAdr: SHEPARD ST 408	146.00	0.00	146.00
2015-0021576	16-106-	-106-	-	-045.01-	-000		WINCHESTER, TN 37398 STEELE MARLIN ETUX 504 4TH AVE SW PrpAdr: ROWE GAP RD	126.00	0.00	126.00
2015-0021581	16-136-	-136-	-	-014.06-	-000		WINCHESTER, TN 37398 STEELE PATRICIA GAIL 224 RIVA LAKE RD LOT 30 PrpAdr: KEITH SPRINGS MTN RD	327.00	0.00	327.00
2015-0021610	03-103-	-103-	-	-030.02-	-000		STEELE TODD 1012 SALEM-LEXIE RD PrpAdr: SALEM-LEXIE RD 1012 BELVIDERE, TN 37306	290.00	0.00	290.00
2015-0021639	01-076-B	-076-B	-A	-005.00-	-000		STEPHENS BEN DANIEL ETUX 215 DANIELS LN PrpAdr: WOODCREST DR 287	691.00	0.00	691.00
2015-0021651	05-084-	-084-	-	-001.07-	-000		BELVIDERE, TN 37306 STEPHENS DANIEL ETUX 215 DANIEL LN PrpAdr: DANIELS LN	74.00	0.00	74.00
2015-0021700	04-112-	-112-	-	-051.03-	-000		BELVIDERE, TN 37306 STEPHENS MATTHEW ETUX	328.00	0.00	328.00

Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount	
	1	2	1	2	No	ID					
	PrpAdr: PLEASANT RIDGE RD							PO BX 97			
2015-0021724	09-049-	-049-	-	-033.01-	-000		HUNTLAND, TN 37345	193.00	0.00	193.00	
	PrpAdr: ROARKS COVE RD 2517							STEPHENS TERRY			
2015-0021725	01-075-C	-075-C	-B	-009.00-	-000		9539 OLD ALTO HWY	285.00	0.00	285.00	
	PrpAdr: 2ND AVE SW 418							DECHERD, TN 37324			
2015-0021726	16-117-	-117-	-	-001.01-	-000		STEPHENS TERRY ETAL	186.00	0.00	186.00	
	PrpAdr: SOUTH DR							9539 OLD ALTO HWY			
2015-0021754	21-151-	-151-	-	-007.00-	-000		DECHERD, TN 37324	317.00	0.00	317.00	
	PrpAdr: SHERWOOD RD 14831							STEPHENS TIMOTHY			
2015-0021777	10-067-	-067-	-	-007.01-	-000		48 MOUNTAIN AVE E	251.00	0.00	251.00	
	PrpAdr: GREENHAW RD 2551							SHERWOOD, TN 37376			
2015-0021822	04-132-	-132-	-	-014.00-	-000		STEVENS HELEN	1,134.00	0.00	1,134.00	
	PrpAdr: STEWART RD 769							6834 PETER PAN PLACE			
2015-0021873	09-049-	-049-	-	-025.46-	-000		JACKSONVILLE, FL 32210	12.00	0.00	12.00	
	PrpAdr: SUMMIT CIR							STEVENS VIRGINIA L/E ETAL			
2015-0021884	15-054-K	-054-N	-A	-030.00-	-000		2551 GREENHAW RD	2,615.00	0.00	2,615.00	
	PrpAdr: SHASTEEN BEND DR 423							DECHERD, TN 37324			
2015-0021886	04-133-A	-133-A	-D	-003.00-	-000		STEWART DANNY LEON	294.00	0.00	294.00	
	PrpAdr: NEAL ST 227							769 STEWART RD			
2015-0021934	04-122-	-122-	-	-024.05-	-000		HUNTLAND, TN 37345	393.00	0.00	393.00	
	PrpAdr: INDIAN CRK RD 780							STEWART KYLE ETUX			
2015-0021939	18-070-	-070-	-	-032.03-	-000		PO BOX 51	41.00	0.00	41.00	
	PrpAdr: OTTER FALLS RD							WINCHESTER, TN 37398			
2015-0021940	18-070-	-070-	-	-032.04-	-000		STEWART PHILLIP ETUX	128.00	0.00	128.00	
	PrpAdr: OTTER FALLS RD OFF 1147							423 SHASTEEN BEND DR			
2015-0022075	01-075-F	-075-F	-C	-006.01-	-000		WINCHESTER, TN 37398	7.00	0.00	7.00	
	PrpAdr: CEDAR ST S							STEWART RANDI DALE ETAL			
2015-0022077	05-095-	-095-	-	-029.04-	-000		227 NEAL STREET	159.00	0.00	159.00	
	PrpAdr: BUNCOMBE RD 959							HUNTLAND, TN 37345			
2015-0022097	17-016-M	-016-M	-A	-010.03-	-000		STEWMAN SUSAN M	245.00	0.00	245.00	
	PrpAdr: FRIENDSHIP LN 162							780 INDIAN CREEK RD			
2015-0022113	01-075-F	-075-F	-A	-010.00-	-000		HUNTLAND, TN 37345	191.00	0.00	191.00	
	PrpAdr: GEM ST 802							STIEFEL ROY DBA			
2015-0022114	01-075-F	-075-F	-A	-011.00-	-000		PO BOX 872	12.00	0.00	12.00	
	PrpAdr: GEM ST							TRACY CITY, TN 37387			



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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				
2015-0022134	17-035-H	-035-H	-B	-007.00-	-000	-000	STREET WILLIAM PHILLIP 305 MCKINNEY ST ESTILL SPRINGS, TN 37330	266.00	0.00	266.00
2015-0022165	05-104-	-104-	-	-024.08-	-000	-000	STUBBLEFIELD BRADLEY ETUX 10586 DAVID CROCKETT PKY W BELVIDERE, TN 37306	761.00	0.00	761.00
2015-0022295	21-161-	-161-	-	-025.01-	-000	-000	SUMMERS KENNY ETUX 520 GOURDNECK RD SE SHERWOOD, TN 37376	2,194.00	0.00	2,194.00
2015-0022327	01-075-	-075-	-	-008.14-	-000	-000	SUN INDUSTRIES 245 CREASMAN DR WINCHESTER, TN 37398	179.00	0.00	179.00
2015-0022495	01-065-N	-065-N	-G	-007.00-	-000	-000	SYLER EUPHRIA JUANITA ETAL 406 4TH AVE SE WINCHESTER, TN 37398	543.00	0.00	543.00
2015-0022497	20-056-O	-056-O	-A	-029.00-	-000	-000	SYLER FREDDIE L 303 BROAD ST DECHERD, TN 37324	511.00	0.00	511.00
2015-0022505	01-065-N	-065-N	-G	-008.00-	-000	-000	SYLER JUANITA 406 4TH AVE SE WINCHESTER, TN 37398	307.00	0.00	307.00
2015-0022506	01-065-N	-065-N	-G	-006.00-	-000	-000	SYLER JUANITA AND 406 4TH AVE SE WINCHESTER, TN 37398	17.00	0.00	17.00
2015-0022606	18-069-E	-069-E	-A	-021.00-L	-000	-000	TATE FRANK & GEORGIA MAY PO BX 339 SEWANEE, TN 37375	586.00	0.00	586.00
2015-0022645	09-040-	-040-	-	-009.17-	-000	-000	TAYLOR ALLEN F JR ETUX 2632 DEEP WOODS RD SEWANEE, TN 37375	1,464.00	0.00	1,464.00
2015-0022649	16-106-	-106-	-	-037.05-	-000	-000	TAYLOR AUDREY REGINA S 10430 DAVID CROCKETT PKY W BELVIDERE, TN 37306	176.00	0.00	176.00
2015-0022653	01-065-M	-065-M	-B	-014.02-	-000	-000	TAYLOR BOBBY 1005 TAYLOR DR WINCHESTER, TN 37398	478.00	0.00	478.00
2015-0022682	20-066-O	-076-B	-C	-027.00-	-000	-000	TAYLOR FRANCES L 140 LINDBERGH AVE WINCHESTER, TN 37398	547.00	0.00	547.00
2015-0022688	01-075-C	-075-F	-B	-002.00-	-000	-000	TAYLOR GEORGE W 310 3RD AVE S E WINCHESTER, TN 37398	18.00	0.00	18.00
2015-0022711	20-056-J	-056-J	-H	-013.00-	-000	-000	TAYLOR JAMES MICHAEL 509 ELM ST WINCHESTER, TN 37398	272.00	0.00	272.00
2015-0022722	15-043-	-043-	-	-013.04-	-000	-000	TAYLOR JOHNNIE V 215 AUSTIN LN ESTILL SPRINGS, TN 37330	2,176.00	0.00	2,176.00
2015-0022726	18-069-E	-069-E	-A	-004.00-L	-000	-000	TAYLOR KEN PO BOX 877 SEWANEE, TN 37375	3,445.00	0.00	3,445.00
2015-0022734	01-065-N	-065-N	-G	-031.00-	-000	-000	TAYLOR LOUISE TARRANT 310 3RD AVE SE	167.00	0.00	167.00

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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				
2015-0022738	16-136-	-136-	-	-	-016.00-	-000	WINCHESTER, TN 37398 TAYLOR MARK ETUX 282 CORPORAL LN	1,384.00	0.00	1,384.00
	PrpAdr:	MURRELL	BENCH	RD	OFF					
2015-0022739	04-136-	-136-	-	-	-017.00-	-000	BELVIDERE, TN 37306 TAYLOR MARK ETUX 282 CORPORAL LN	578.00	0.00	578.00
	PrpAdr:	CEDAR	RIDGE	RD						
2015-0022765	20-056-P	-056-P	-C	-	-010.01-	-000	BELVIDERE, TN 37306 TAYLOR RONNIE DALE ETUX 908 W MARKET ST	443.00	0.00	443.00
	PrpAdr:	MARKET	ST	W	908					
2015-0022869	09-027-	-027-	-	-	-009.03-	-000	DECHERD, TN 37324 TETERS BILLY JEFFERSON 2840 MONROE FLOYD RD	434.00	0.00	434.00
	PrpAdr:	MONROE	FLOYD	RD	2840					
2015-0022953	07-008-	-008-	-	-	-039.04-	-000	DECHERD, TN 37324 THOMAS BRENDA GIFFORD 68 WILLIE BROWN DR	281.00	0.00	281.00
	PrpAdr:	WILLIE	BROWN	DR	68					
2015-0022987	07-008-	-008-	-	-	-052.16-	-000	TULLAHOMA, TN 37388 THOMAS MARCUS ETUX 127 KACEY MARIE DR	1,864.00	0.00	1,864.00
	PrpAdr:	TURKEY	CRK	DR	559					
2015-0023106	05-115-	-115-	-	-	-004.00-	-000	WINCHESTER, TN 37398 THURMAN SHANNON PATRICK 3675 BUNCOMBE RD	138.00	0.00	138.00
	PrpAdr:	BUNCOMBE	RD	3675						
2015-0023120	07-023-	-023-	-	-	-024.04-	-000	BELVIDERE, TN 37306 TIEDEMANN JOHN W JR AND 14 HIMES LANE	497.00	0.00	497.00
	PrpAdr:	HIMES	LN	14						
2015-0023214	01-075-	-075-	-	-	-008.04-	-000	TULLAHOMA, TN 37388 TMF PROPERTIES BV 245 CREASMAN DR	1,983.00	0.00	1,983.00
	PrpAdr:	CREASMAN	DR	245						
2015-0023405	20-056-I	-056-I	-C	-	-005.00-	-000	WINCHESTER, TN 37398 TRUSSELL PATSY 202 CHESTNUT ST	508.00	254.00	254.00
	PrpAdr:	2ND	AVE	N	202					
2015-0023463	08-012-	-012-	-	-	-009.09-	-000	DECHERD, TN 37324 TUCKER PHILLIP RAY 8737 AEDC RD	64.00	0.00	64.00
	PrpAdr:	ALICE	DUNCAN	LN						
2015-0023464	08-012-	-012-	-	-	-009.11-	-000	ESTILL SPRINGS, TN 37330 TUCKER PHILLIP RAY 8737 AEDC RD	12.00	0.00	12.00
	PrpAdr:	ALICE	DUNCAN	LN						
2015-0023488	01-065-K	-065-K	-D	-	-003.00-	-000	ESTILL SPRINGS, TN 37330 TUGGLE KENNETH BLAKE ETUX 500 DINAH SHORE BLVD	2,337.00	0.00	2,337.00
	PrpAdr:	DINAH	SHORE	BLVD	500					
2015-0023536	17-024-D	-024-D	-B	-	-017.01-	-000	WINCHESTER, TN 37398 TURNER TERRY W PO BOX 215	119.00	0.00	119.00
	PrpAdr:	CINDY	HOLLOW	RD						
2015-0023551	01-075-C	-075-F	-A	-	-004.00-	-000	ESTILL SPRINGS, TN 37330 TURRENTINE MITCHELL W ETUX 700 GEM ST	548.00	0.00	548.00
	PrpAdr:	GEM	ST	700						
2015-0023749	05-104-	-104-	-	-	-033.00-	-000	WINCHESTER, TN 37398 VALOES LASAR D 429 LIMESTONE RD	159.00	0.00	159.00
	PrpAdr:	DAVID	CROCKETT	PKY	W	10771				
2015-0023750	05-104-	-104-	-	-	-035.03-	-000	ELORA, TN 37328 VALOES LASAR O 10733 DAVID CROCKETT PKW W	66.00	0.00	66.00
	PrpAdr:	DAVID	CROCKETT	PKY	W	10733				
2015-0023802	04-133-H	-133-A	-E	-	-019.00-	-000	BELVIDERE, TN 37306 VANN DOYLE ETUX	33.00	0.00	33.00

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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: OAKWOOD DR							509 ELM ST WINCHESTER, TN 37398			
2015-0023839	01-075-C	-075-C	-J	-019.00-	-000		VANZANT PATRICK LORENZO 409 4TH AVE SW WINCHESTER, TN 37398	68.00	0.00	68.00	
	PrpAdr: LEMONT LN 115							115 LEMONT LANE TULLAHOMA, TN 37388			
2015-0023880	07-008-A	-008-A	-A	-004.00-	-000		VAUGHN PHILLIP ETUX 4903 5 GACHET BLVD LAKELAND, FL 33813	992.00	0.00	992.00	
	PrpAdr: DAVIS RD							805 S HIGH ST WINCHESTER, TN 37398			
2015-0023895	10-057-	-057-	-	-006.01-	-000		VELASQUEZ JOSE SANTOS ETUX VINSON WALTER DAVID PO BOX 627	120.00	0.00	120.00	
	PrpAdr: HILLCREST ST							STEVENSON, AL 35772			
2015-0023903	01-075-C	-075-C	-M	-013.00-	-000		WALKER CHRISTOPHER L ETUX 1480 WATER CURE RD BELVIDERE, TN 37306	174.00	0.00	174.00	
	PrpAdr: SHERWOOD RD							567 MOLINO RD FAYETTEVILLE, TN 37334			
2015-0023955	21-161-	-161-	-	-021.04-	-000		WALKER RICEY J APT 201	396.00	0.00	396.00	
	PrpAdr: JORDAN LN 268							WINCHESTER, TN 37398			
2015-0024032	02-072-	-072-	-	-038.01-	-000		WALLACE MICHAEL ETUX 268 JORDAN LN BELVIDERE, TN 37306	520.00	0.00	520.00	
	PrpAdr: DECHERD BLVD							WALLACE RONNIE R ETUX PO BOX 1138			
2015-0024100	04-122-	-122-	-	-038.08-	-000		WALKER REX AND CAROL 567 MOLINO RD FAYETTEVILLE, TN 37334	89.00	0.00	89.00	
	PrpAdr: HILLCREST ST							WINCHESTER, TN 37398			
2015-0024101	20-056-G	-056-G	-B	-007.01-	-000		WALKER RICEY J APT 201	21.00	0.00	21.00	
	PrpAdr: JORDAN LN 268							WINCHESTER, TN 37398			
2015-0024155	03-092-	-092-	-	-018.02-	-000		WALLACE MICHAEL ETUX 268 JORDAN LN BELVIDERE, TN 37306	354.00	0.00	354.00	
	PrpAdr: DECHERD BLVD							WALLACE RONNIE R ETUX PO BOX 1138			
2015-0024156	20-065-D	-065-D	-B	-001.31-	-000		FAYETTEVILLE, TN 37334	433.00	0.00	433.00	
	PrpAdr: WEST ST 114							WALLS RODGER D ETUX 10055 OLD TULLAHOMA RD TULLAHOMA, TN 37388			
2015-0024218	07-023-	-023-	-	-008.01-	-000		WEAVER ALBERT ETUX 2611 SHERWOOD RD SEWANEE, TN 37375	245.00	0.00	245.00	
	PrpAdr: SHERWOOD RD 2611							WELLS BRENDA 113 SHEPHERD ST WINCHESTER, TN 37398			
2015-0024413	18-090-	-090-	-	-015.00-	-000		WELLS C T	261.00	0.00	261.00	
	PrpAdr: WEST ST 114							285 CHURCH ST SHERWOOD, TN 37376			
2015-0024511	20-056-J	-056-J	-D	-014.04-	-000		WIGGINS DAVID L 8521 TULLAHOMA HWY ESTILL SPRINGS, TN 37330	257.00	0.00	257.00	
	PrpAdr: CHURCH ST 285							WELLS C T			
2015-0024514	12-120-K	-120-K	-B	-002.00-	-000		WIGGS JANET AND 89 HONEY LANE ESTILL SPRINGS, TN 37330	120.00	0.00	120.00	
	PrpAdr: MAPLE BEND RD 620							WELLS C T			
2015-0024722	02-064-	-064-	-	-010.00-	-000		WIGGS JANET AND 89 HONEY LANE ESTILL SPRINGS, TN 37330	412.00	0.00	412.00	
	PrpAdr: OLD TULLAHOMA RD 7520							WELLS C T			
2015-0024729	15-034-	-034-	-	-008.00-	-000		WIGGS JANET AND 89 HONEY LANE ESTILL SPRINGS, TN 37330	351.00	0.00	351.00	
	PrpAdr: OLD TULLAHOMA RD 7518							WELLS C T			
2015-0024730	15-034-	-034-	-	-008.00-	-001		WIGGS JANET AND 89 HONEY LANE ESTILL SPRINGS, TN 37330	373.00	0.00	373.00	

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	1	2	1	2	No	ID				
2015-0024769	17-034-E	-034-E	-D	-013.00-	-000	-000	WILHOITE CHARLES K ETAL 1379 HEATHER WAY ESTILL SPRINGS, TN 37330	800.00	0.00	800.00
2015-0024781	16-116-	-116-	-	-003.03-	-000	-000	WILKERSON ERIC THOMAS ETUX 840 SECOND PLUMB RD BELVIDERE, TN 37306	119.00	0.00	119.00
2015-0024782	16-116-	-116-	-	-004.01-	-000	-000	WILKERSON ERIC THOMAS ETUX 840 SECOND PLUMB RD BELVIDERE, TN 37306	156.00	0.00	156.00
2015-0024783	18-069-E	-069-E	-A	-027.01-L	-000	-000	WILKERSON GERRY JEROME ETA 165 WILLIE SIX RD SEWANEE, TN 37375	241.00	0.00	241.00
2015-0024902	04-132-	-132-	-	-022.00-	-000	-000	WILLIAMS JENNIFER COOK 1854 LIMESTONE RD ELORA, TN 37328	733.00	0.00	733.00
2015-0024934	01-075-C	-075-C	-L	-011.00-	-000	-000	WILLIAMS LEONARD E 5522 OLD CRAIN HWY UPPER MARBORO, MD 20772	27.00	0.00	27.00
2015-0024935	01-075-C	-075-C	-L	-012.00-	-000	-000	WILLIAMS LEONARD E 5522 OLD CRAIN HWY UPPER MARBORO, MD 20772	23.00	0.00	23.00
2015-0024944	10-077-N	-077-N	-A	-002.00-	-000	-000	WILLIAMS MICHAEL D ETUX 111 THOROGOOD ST COWAN, TN 37318	196.00	0.00	196.00
2015-0024945	10-077-N	-077-N	-A	-002.01-	-000	-000	WILLIAMS MICHAEL D ETUX 111 THOROGOOD ST COWAN, TN 37318	830.00	0.00	830.00
2015-0025070	10-077-L	-077-L	-A	-029.00-	-000	-000	WILSON JAMES C ETUX L/E 220 FRANKLIN ST COWAN, TN 37318	559.00	0.00	559.00
2015-0025102	17-034-	-034-	-	-025.03-	-000	-000	WIMLEY JAMES H 817 ROCK CREEK RD ESTILL SPRINGS, TN 37330	427.00	0.00	427.00
2015-0025103	17-034-	-034-	-	-025.05-	-000	-000	WIMLEY JAMES H ETUX 791 ROCK CREEK RD ESTILL SPRINGS, TN 37330	587.00	0.00	587.00
2015-0025196	01-075-	-075-	-	-033.06-	-000	-000	WISEMAN CHARLES E ETUX 113 N SHEPHERD ST WINCHESTER, TN 37398	878.00	0.00	878.00
2015-0025278	17-024-B	-024-B	-A	-009.00-	-000	-000	WOMACK LYNN YVETTE PETERS 188 HIGHLAND TR ESTILL SPRINGS, TN 37330	680.00	0.00	680.00
2015-0025298	10-067-	-067-	-	-012.00-	-000	-000	WOOD JAMES JOHN 201 PEACHTREE ST TULLAHOMA, TN 37388	59.00	0.00	59.00
2015-0025458	01-075-C	-075-C	-G	-019.00-	-000	-000	WRIGHT CATHY 1003 ALLGOOD ST WINCHESTER, TN 37398	27.00	0.00	27.00
2015-0025479	02-063-	-063-	-	-013.01-	-000	-000	WRIGHT KELVIN LOUIS 1321 COLE LANE BELVIDERE, TN 37306	238.00	0.00	238.00
2015-0025484	17-035-B	-035-B	-D	-006.00-	-000	-000	WRIGHT LORINE L/E ETAL 400 CIRCLE DRIVE	450.00	0.00	450.00

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	1	2	1	2	NO	ID				
2015-0025504	04-133-A	-133-A	-E	-018.05-	-000		ESTILL SPRINGS, TN 37330 WYLLIE CYNTHIA 105 2ND AVE S	18.00	0.00	18.00
	PrpAdr:	OAKWOOD DR								
2015-0025562	03-072-	-072-	-	-044.01-	-000		DECHERD, TN 37324 YATES ROCKY T ETUX 229 YATES RD	305.00	0.00	305.00
	PrpAdr:	YATES RD 229								
2015-0025775	17-036-	-036-	-00-00-	-002.02-	-000		BELVIDERE, TN 37306 WHITE ROBERT WAYNE 3764 DECHERD ESTILL RD.	458.91	0.00	458.91
	PrpAdr:									
2015-0000005	01-065-N	-065-N	-M	-009.00-	-P-003		WINCHESTER, TN 37398 1ST CHOICE FENCING 3 S COLLEGE ST	43.00	0.00	43.00
	PrpAdr:	COLLEGE ST S 3								
2015-0000022	17-024-D	-016-N	-A	-026.00-	-P-004		WINCHESTER, TN 37398 A AMERICAN TOWING & REPAIR 90 BOGART LANE	682.00	0.00	682.00
	PrpAdr:	TULLAHOA HWY 8521B								
2015-0000025	05-083-	-083-	-	-036.07-	-P-001		WINCHESTER, TN 37398 A R A DRYWALL 515 MARSHALL RD	71.00	0.00	71.00
	PrpAdr:	MARSHALL RD 515								
2015-0000026	20-056-P	-056-P	-C	-016.00-	-P-001		BELVIDERE, TN 37306 A R PHOTOGRAPHY 1202 WEST MARKET ST	40.00	0.00	40.00
	PrpAdr:	MARKET ST W 1202								
2015-0000045	01-045-	-045-	-	-035.01-	-P-001		DECHERD, TN 37324 ABSOLUTE FLOORING 1988 OLD ESTILL SPRINGS RD	14.00	0.00	14.00
	PrpAdr:	OLD ESTILL SPGS RD 1988								
2015-0000139	01-066-	-066-	-	-033.00-	-P-001		WINCHESTER, TN 37398 AFTER HOURS 217 INDUSTRIAL DR LOT 81	2.00	0.00	2.00
	PrpAdr:	INDUSTRIAL DR 217 LOT 81								
2015-0000210	17-035-G	-035-G	-C	-002.00-	-P-001		WINCHESTER, TN 37398 ALL IN ONE 205 ELK ACRE DR	22.00	0.00	22.00
	PrpAdr:	ELK ACRE DR 205								
2015-0000211	15-033-	-033-	-	-029.00-	-P-002		ESTILL SPRINGS, TN 37330 ALL IN ONE POOLS 50 COUNTY LINE RD S	11.00	0.00	11.00
	PrpAdr:	HIGHLAND RIDGE RD 474								
2015-0000214	17-010-	-010-	-	-005.00-	-P-002		ELORA, TN 37328 ALL PRO REO INC 1940 ELK RIVER DAM RD	246.00	0.00	246.00
	PrpAdr:	ELK RIVER DAM RD 1940								
2015-0000218	20-066-G	-066-G	-A	-019.00-	-P-004		TULLAHOA, TN 37388 ALL THAT JAZ JYMNASTICS 1621 OLD ESTILL SPRINGS RD	7.00	0.00	7.00
	PrpAdr:	MODENA CIR 40								
2015-0000369	10-078-	-078-	-	-016.07-	-P-002		WINCHESTER, TN 37398 AMERICAN SWEEP 8266 SEWANEE HWY	110.00	0.00	110.00
	PrpAdr:	SEWANEE HWY 8266								
2015-0000883	01-065-E	-065-E	-K	-007.09-	-P-008		COWAN, TN 37318 BAIL BONDING 1057 DINAH SHORE BLVD 1061	4.00	0.00	4.00
	PrpAdr:	DINAH SHORE BLVD 1057								
2015-0001668	18-059-M	-059-M	-A	-017.00-	-P-001		WINCHESTER, TN 37398 BIG A DESIGNS & PRINTING PO BOX 214	27.00	0.00	27.00
	PrpAdr:	FACULTY CIR 170								
2015-0001669	18-091-	-091-	-	-001.30-	-P-001		SEWANEE, TN 37375 BIG D' SPHAT BOY BBQ P O BOX 7386	51.00	0.00	51.00
	PrpAdr:	GUDDER RD 1034								
2015-0001672	01-065-N	-065-N	-J	-002.00-	-P-001		MCMINNVILLE, TN 37111 BIG TOM'S BARBER SHOP	7.00	0.00	7.00

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	1	2	1	2	No	ID				
	PrpAdr:	COLLEGE ST S	501				501 S COLLEGE ST WINCHESTER, TN 37398			
2015-0001745	20-056-P	-056-P	-G	-068.00-P-001			BLACK DIAMOND CONSTRUCTION PO BOX 1036 WINCHESTER, TN 37398	46.00	0.00	46.00
	PrpAdr:	SUNSHINE CIR	237							
2015-0001834	01-065-E	-065-E	-K	-002.00-P-001			BLANKENSHIP PLUMBING & ELE 301 W PETTY LANE WINCHESTER, TN 37398	25.00	0.00	25.00
	PrpAdr:	PETTY LN	W 301							
2015-0001849	05-096-	-096-	-	-019.03-P-001			BLASER RACING PERFORMANCE 191 CLARK RD WINCHESTER, TN 37398	23.00	0.00	23.00
	PrpAdr:	CLARK RD	191							
2015-0001905	20-056-O	-056-O	-B	-017.00-P-001			BOB LICHON CONSULTING 103 2ND AVE S WINCHESTER, TN 37398	24.00	0.00	24.00
	PrpAdr:	2ND AVE	S 103							
2015-0001908	01-075-C	-075-C	-G	-006.00-P-001			BOBBY CAMPBELL'S HEATING & 706 S HIGH ST WINCHESTER, TN 37398	171.00	0.00	171.00
	PrpAdr:	HIGH ST	S 706							
2015-0001947	01-055-K	-055-K	-A	-001.00-P-001			BOHNA JAMIE 1024 BIBLE CROSSING RD WINCHESTER, TN 37398	171.00	0.00	171.00
	PrpAdr:	BIBLE CROSSING	RD 1024							
2015-0002387	01-075-C	-075-C	-L	-019.00-P-001			BREWER CONSTRUCTION 404 GIN STREET WINCHESTER, TN 37398	80.00	0.00	80.00
	PrpAdr:	GIN ST	404							
2015-0002707	20-056-P	-056-P	-G	-021.00-P-001			BROWNS ROOFING COMPANY 304 4TH AVE N WINCHESTER, TN 37398	21.00	0.00	21.00
	PrpAdr:	4TH AVE	N 304							
2015-0003076	10-088-E	-088-E	-A	-015.00-P-001			DECHERD, TN 37324 C AND L LOGISTICS 365 BOOKOUT LN COWAN, TN 37318	6.00	0.00	6.00
	PrpAdr:	BOOKOUT LN	358							
2015-0003119	01-075-D	-075-C	-N	-008.00-P-001			CALDWELL LAWN& LANDSCAPING 112 8TH AVE SE WINCHESTER, TN 37398	284.00	0.00	284.00
	PrpAdr:	8TH AVE	SE 112							
2015-0003717	05-115-	-115-	-	-004.00-P-001			CHRISTY CUTLERY 3675 BUNCOMBE RD BELVIDERE, TN 37306	59.00	0.00	59.00
	PrpAdr:	BUNCOMBE RD	3675							
2015-0003866	07-002-	-002-	-	-018.00-P-001			CLARK CONSTRUCTION 714 WESTSIDE DRIVE TULLAHOMA, TN 37388	14.00	0.00	14.00
	PrpAdr:	WESTSIDE DR	714							
2015-0004085	99-999-	-999-	-	-020.07-P-004			CMG CONSTRUCTION PO BOX 478 COWAN, TN 37318	42.00	0.00	42.00
	PrpAdr:	HAWKINS COVE	RD 84							
2015-0004179	09-037-	-037-	-	-006.00-P-001			COKER MASONRY 377 LONG LN DECHERD, TN 37324	47.00	0.00	47.00
	PrpAdr:	LONG LN	377							
2015-0004361	03-114-	-114-	-	-029.12-P-001			COMPLETE DRYWALL & RAINBOW 720 FOSTER LANE BELVIDERE, TN 37306	33.00	0.00	33.00
	PrpAdr:	FOSTER LN	720							
2015-0004504	18-069-F	-069-F	-A	-023.00-P-006			CORNERS-CUSTOM FRAMING 12569 SOLLACE FREEMAN HWY SEWANEE, TN 37375	27.00	0.00	27.00
	PrpAdr:	SOLLACE FREEMAN	HWY 12569							
2015-0004630	01-065-N	-065-N	-T	-001.02-P-005			COURTYARD CATERING 256 ANSLEY LANE WINCHESTER, TN 37398	71.00	0.00	71.00
	PrpAdr:	2ND AVE	NW 103							



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	1	2	1	2	NO	ID				
2015-0004956	18-069-F	-069-F	A	-023.00-P-004			CRUST PIZZA 1630 BERKLEY CIRCLE CHATTANOOGA, TN 37405	60.00	0.00	60.00
	PrpAdr:	SOLLACE	FREEMAN	HWY 12569						
2015-0004965	18-070-	-070-	-	-052.00-P-001			CRYSTAL AIR INC 262 AIRPORT RD SEWANEE, TN 37375	9.00	0.00	9.00
	PrpAdr:	AIRPORT	RD 262							
2015-0005068	01-065-D	-065-D	-C	-002.05-P-009			CURB APPEAL 1615 DINAH SHORE BLVD WINCHESTER, TN 37398	38.00	0.00	38.00
	PrpAdr:	DINAH	SHORE	BLVD 1615						
2015-0005139	01-065-N	-065-N	-Q	-007.00-P-002			CUSTOM DESIGNS 405 SHARP SPRINGS RD WINCHESTER, TN 37398	129.00	0.00	129.00
	PrpAdr:	COLLEGE	ST S 116							
2015-0005163	02-064-	-064-	-	-043.00-P-001			D & M PAINTING 120 CARSON LANE WINCHESTER, TN 37398	97.00	0.00	97.00
	PrpAdr:	CARSON	LN 120							
2015-0005274	07-007-	-007-	-	-003.02-P-002			DAVENPORT TOWING & REPAIR 216 LINDA LANE TULLAHOMA, TN 37388	14.00	0.00	14.00
	PrpAdr:	LINDA	LN 216							
2015-0005300	19-047-	-047-	-	-005.01-P-001			DAVIS & SON AUTO 347 ROBERTS LANE DECHERD, TN 37324	107.00	0.00	107.00
	PrpAdr:	OLD	ALTO	HWY LOT 21						
2015-0005331	99-999-	-999-	-	-020.15-P-001			DAVIS CONSTRUCTION 132 12TH AVE NW WINCHESTER, TN 37398	20.00	0.00	20.00
	PrpAdr:	12TH	AVE	NW 132						
2015-0005540	17-034-M	-034-M	-D	-005.00-P-001			DAYTON WINTON 1920 EASTBROOK RD ESTILL SPRINGS, TN 37330	10.00	0.00	10.00
	PrpAdr:	EASTBROOK	RD 1920							
2015-0005546	01-065-E	-065-E	-K	-007.01-P-015			DEAN BINKLEYS JEWELRY 1123B DINAH SHORE BLVD WINCHESTER, TN 37398	6.00	0.00	6.00
	PrpAdr:	DINAH	SHORE	BLVD 1115						
2015-0005669	17-034-L	-034-E	-D	-018.00-P-001			DESIGNERWORKS MEDIA P O BOX 141 ESTILL SPRINGS, TN 37330	11.00	0.00	11.00
	PrpAdr:	HEATHER	WAY 1125							
2015-0005959	01-065-K	-065-K	-C	-011.00-P-001			DORIE L MALLARD 106 SHARP SPRINGS RD WINCHESTER, TN 37398	10.00	0.00	10.00
	PrpAdr:	SHARP	SPRINGS	RD 106						
2015-0005986	17-035-	-035-	-	-042.02-P-001			DOTSON JEREMY 543 DUCKWORTH RD WINCHESTER, TN 37398	391.00	0.00	391.00
	PrpAdr:	DUCKWORTH	RD 543							
2015-0006030	01-065-E	-065-E	-M	-010.00-P-001			DOWNHOME SOUTHERN JEWELRY 107 HILLCREST DR WINCHESTER, TN 37398	7.00	0.00	7.00
	PrpAdr:	HILLCREST	DR 107							
2015-0006113	03-082-	-082-	-	-021.07-P-001			DUDECK MASONARY 75 BONNIE LANE BELVIDERE, TN 37306	47.00	0.00	47.00
	PrpAdr:	BONNIE	LN 75							
2015-0006276	17-035-B	-035-B	-C	-021.00-P-002			E L M COMPUTER REPAIR 412 S MAIN ST ESTILL SPRINGS, TN 37330	28.00	0.00	28.00
	PrpAdr:	MAIN	ST S 412							
2015-0006278	01-065-E	-065-E	-E	-001.00-P-014			E-Z STOP 105 BYPASS RD WINCHESTER, TN 37398	59.00	0.00	59.00
	PrpAdr:	BYPASS	RD 105							
2015-0006283	07-014-	-014-	-	-002.05-P-001			EAGLES PRIME CUTS 1241 W 10TH ST	69.00	0.00	69.00
	PrpAdr:	GOURDNECK	RD NW 1394							



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	1	2	1	2	NO	ID				
2015-0006561	01-065-M	-065-M	-B	-005.00	-P-001		TEMPE, AZ 85281 ELLIOTT'S LAWN CARE 1103 HUNT STREET WINCHESTER, TN 37398	21.00	0.00	21.00
2015-0006717	01-076-	-076-	-	-002.06	-P-001		EVANS AUTO SALES 1773 BYPASS RD WINCHESTER, TN 37398	6.00	0.00	6.00
2015-0006747	01-075-	-075-	-	-035.00	-P-003		EVANS LOG & LUMBER PO BOX 499 WINCHESTER, TN 37398	842.00	0.00	842.00
2015-0006983	99-999-	-999-	-	-020.06	-P-003		FARRIS MASONARY 135 VOLS LN ESTILL SPRINGS, TN 37330	149.00	0.00	149.00
2015-0007030	04-123-	-123-	-	-065.01	-P-001		FAWKES INITIATIVE PO BOX 164 HUNTLAND, TN 37345	8.00	0.00	8.00
2015-0007193	17-034-F	-034-F	-D	-001.00	-P-001		FINNEY'S INSTALLATION 667 BJ'S LANDING ESTILL SPRINGS, TN 37330	6.00	0.00	6.00
2015-0007265	17-025-	-025-	-	-006.10	-P-002		FLOORED 139 TAYLOR RD ESTILL SPRINGS, TN 37330	28.00	0.00	28.00
2015-0007727	17-034-	-034-	-	-023.00	-P-001		FUNKS CUSTOM KITCHEN/BATH 1646 HONEY LANE ESTILL SPRINGS, TN 37330	36.00	0.00	36.00
2015-0007904	09-021-	-021-	-	-005.01	-P-001		GARNER BROTHER PAINTING 1975 RUTLEDGE FORD RD DECHERD, TN 37324	59.00	0.00	59.00
2015-0008100	07-015-	-015-	-	-022.01	-P-001		GARY'S USED AUTO PARTS 156 HOLMAN LANE TULLAHOMA, TN 37388	24.00	0.00	24.00
2015-0008173	21-150-	-150-	-	-005.01	-P-001		GENIA'S 14921 SHERWOOD RD SHERWOOD, TN 37376	115.00	0.00	115.00
2015-0008225	17-035-A	-035-A	-D	-002.00	-P-001		GET-R-DONE CONSTRUCTION 200 SHASTEN ST CB 1-15 ESTILL SPRINGS, TN 37330	40.00	0.00	40.00
2015-0008285	02-064-	-064-	-	-021.06	-P-001		GIFFORD PERFORMANCE 4473 LYNCHBURG RD WINCHESTER, TN 37398	28.00	0.00	28.00
2015-0008451	09-039-	-039-	-	-017.00	-P-001		GIPSON'S HANDYMAN 1641 E ROARKS COVE RD DECHERD, TN 37324	41.00	0.00	41.00
2015-0008504	17-016-	-016-	-	-050.02	-P-001		GLASSCO WELDING&FABRICATIO PO BOX 433 ESTILL SPRINGS, TN 37330	26.00	0.00	26.00
2015-0008517	03-093-	-093-	-	-018.06	-P-001		GLG CONSTRUCTION 231 LATHAM LN BELVIDERE, TN 37306	42.00	0.00	42.00
2015-0009163	01-065-E	-065-E	-K	-007.12	-P-002		HAIR 2 ENVY 1123A DINAH SHORE BLVD WINCHESTER, TN 37398	30.00	0.00	30.00
2015-0009914	20-066-A	-066-A	-A	-002.01	-P-005		HEALING EARTH	12.00	0.00	12.00





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				
2015-0015961	17-034-	-034-	-	-	-025.03-P-001		WINCHESTER, TN 37398 MS ANNIE'S PLACE 817 ROCK CREEK RD	28.00	0.00	28.00
2015-0016356	04-122-	-122-	-	-	-027.01-P-001		ESTILL SPRINGS, TN 37330 NORMAN ROOFING 2161 JOHN HUNTER HWY	29.00	0.00	29.00
2015-0016708	17-034-	-034-	-	-	-022.11-P-001		HUNTLAND, TN 37345 P & B PRESSURE WASHING 2812 OLD TULLAHOMA RD	5.00	0.00	5.00
2015-0016760	01-075-	-075-	-	-	-053.00-P-001		WINCHESTER, TN 37398 PAMPERED PAWS PET CARE & 145 EDGEWOOD LANE	15.00	0.00	15.00
2015-0016782	01-065-E	-065-E	-E	-	-001.00-P-003		WINCHESTER, TN 37398 PARADISE TRAVEL 125 BY-PASS ROAD	10.00	0.00	10.00
2015-0016956	01-065-N	-065-N	-J	-	-014.00-P-008		WINCHESTER, TN 37398 PASTIME BARBER SHOP 3435 ESQUIRE DR	9.00	0.00	9.00
2015-0017197	20-056-	-056-	-	-	-024.01-P-001		MURFREESBORO, TN 37130 PECS CONST 1811 OLD ALTO HWY	1,163.00	0.00	1,163.00
2015-0017800	15-034-	-034-	-	-	-063.16-P-001		DECHERD, TN 37324 PRECIOUS LITTLE ANGELS DAY 140 HONEY LANE	23.00	0.00	23.00
2015-0018087	05-094-	-094-	-	-	-071.02-P-001		ESTILL SPRINGS, TN 37330 R & R CONSTRUCTION 355 JO LANE	51.00	0.00	51.00
2015-0018089	05-095-	-095-	-	-	-030.02-P-001		BELVIDERE, TN 37306 R & S STONE BELVIDERE LLC P O BOX 217	8.00	0.00	8.00
2015-0018403	20-056-H	-056-H	-A	-	-011.00-P-001		WINCHESTER, TN 37398 RHEDS AUTO MECHANIC 561 DECHERD-ESTILL RD	61.00	0.00	61.00
2015-0018487	03-114-	-114-	-	-	-029.12-P-002		DECHERD, TN 37324 RESIDENTIAL RENOVATIONS 730 FOSTER LANE	42.00	0.00	42.00
2015-0019196	99-999-	-999-	-	-	-020.03-P-013		BELVIDERE, TN 37306 ROY L GARNER 84 HAWKINS COVE RD	516.00	0.00	516.00
2015-0019279	01-055-P	-055-P	-C	-	-012.00-P-001		COWAN, TN 37318 RUSSELL KEITH CONSTRUCTION 306 WOODS EDGE RD	13.00	0.00	13.00
2015-0019325	01-065-I	-065-I	-C	-	-020.00-P-001		WINCHESTER, TN 37398 S & G HAULING 110 DRY FORK DRIVE	143.00	0.00	143.00
2015-0019327	15-045-	-045-	-	-	-002.07-P-001		WINCHESTER, TN 37398 S & H SERVICES 2819 LOCKMILLER RD	30.00	0.00	30.00
2015-0019797	20-055-L	-055-M	-A	-	-003.01-P-024		ESTILL SPRINGS, TN 37330 SEARS HOMETOWN STORE 5405 2130 DECHERD BLVD	244.00	0.00	244.00
2015-0019810	17-010-	-010-	-	-	-005.00-P-001		DECHERD, TN 37324 SECURE WATERS INC	2.00	0.00	2.00

Year Receipt	Di	Map	Ctl	Gp	Parcel	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No				
	PrpAdr:	ELK RIVER DAM RD	1940			1940 ELK RIVER DAM RD TULLAHOMA, TN 37388			
2015-0019928	05-094-	-094-	-	-063.01-P-001		SERVICES UNLIMITED 226 SYLER RD BELVIDERE, TN 37306	20.00	0.00	20.00
	PrpAdr:	CINDY HOLLOW RD	1440			SEW CUTE KREATIONS 1440 CINDY HOLLOW RD ESTILL SPRINGS, TN 37330	17.00	0.00	17.00
2015-0019932	17-016-M	-016-N	-A	-016.00-P-001		SHANTASTIC HOME DECOR&MORE 828 DINAH SHORE BLVD WINCHESTER, TN 37398	48.00	0.00	48.00
	PrpAdr:	DINAH SHORE BLVD	828			SHEAR DELITE PET SALON 282 HESSY BRANCH LN DECHERD, TN 37324	139.00	0.00	139.00
2015-0020043	01-065-L	-065-L	-D	-009.00-P-003		SHERRILL SANDERS 104 TWILIGHT DR WINCHESTER, TN 37398	30.00	0.00	30.00
	PrpAdr:	MAIN ST N	728			SIDLEY DAN CONST 125 BYPASS RD WINCHESTER, TN 37398	1,758.00	0.00	1,758.00
2015-0020172	01-064-E	-064-E	-C	-024.00-P-001		SIMMONS ICE CREAM 445 LIMESTONE RD HUNTLAND, TN 37345	4.00	0.00	4.00
	PrpAdr:	TWILIGHT DR	104			SIMMONS GLASS DBA 1254 KASSERMAN SWITCH RD BELVIDERE, TN 37306	15.00	0.00	15.00
2015-0020312	01-055-G	-055-G	-A	-009.00-P-001		SIMMONS ICE CREAM 445 LIMESTONE RD HUNTLAND, TN 37345	4.00	0.00	4.00
	PrpAdr:	BYPASS RD	125			SIMPLY FLOORS LLC 1024 BIBLE CROSSING RD WINCHESTER, TN 37398	9.00	0.00	9.00
2015-0020356	05-085-	-085-	-	-004.00-P-001		SOUTHERN RENOVATIONS 326 HIDDEN VALLEY RD HUNTLAND, TN 37345	117.00	0.00	117.00
	PrpAdr:	KASSERMAN SWITCHCH RD	1254			SQUEAKY CLEAN SERVICES 2618 OLD ESTILL SPRINGS RD WINCHESTER, TN 37398	37.00	0.00	37.00
2015-0020359	04-132-	-132-	-	-007.03-P-001		STEELE'S SALVAGE YARD 504 4TH AVE SW WINCHESTER, TN 37398	646.00	0.00	646.00
	PrpAdr:	LIMESTONE RD	445			STEPHENS LLC 9539 OLD ALTO HWY DECHERD, TN 37324	41.00	0.00	41.00
2015-0020432	01-055-K	-055-K	-A	-001.00-P-002		STEVE GREEN CONSTRUCTION P O BOX 273 SEWANEE, TN 37375	11.00	0.00	11.00
	PrpAdr:	BIBLE CROSSING RD	1024			STITCHES 2555 SIX MILE BOARD RD BELVIDERE, TN 37306	12.00	0.00	12.00
2015-0021259	04-153-	-153-	-	-001.10-P-002		STRAIGHT LINE AND COLORS 402 8TH AVE NW WINCHESTER, TN 37398	7.00	0.00	7.00
	PrpAdr:	HIDDEN VALLEY RD	326			SUN INDUSTRIES 245 CREASMAN DR WINCHESTER, TN 37398	890.00	0.00	890.00
2015-0021380	01-045-	-045-	-	-022.04-P-001					
	PrpAdr:	OLD ESTILL SPRINGS RD	2618						
2015-0021618	01-075-C	-075-C	-A	-015.00-P-001					
	PrpAdr:	4TH AVE SW	504						
2015-0021696	09-038-	-038-	-	-027.00-P-001					
	PrpAdr:	OLD ALTO HWY	9539						
2015-0021741	18-070-	-070-	-	-014.00-P-001					
	PrpAdr:	WILLOW SPRINGS DR	132						
2015-0021991	01-065-N	-065-N	-L	-003.00-P-003					
	PrpAdr:	1ST AVE SE	202						
2015-0022118	01-065-J	-065-J	-A	-001.00-P-001					
	PrpAdr:	8TH AVE NW	402						
2015-0022326	01-075-	-075-	-	-008.04-P-001					
	PrpAdr:	CREASMAN DR	245						





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				
2015-0023138	01-064-F	-064-F	-A	-039.00-P-001			COWAN, TN 37318 TIMS FORD GLASS 185 FAIRVIEW CIRCLE WINCHESTER, TN 37398	46.00	0.00	46.00
2015-0023276	07-023-	-023-	-	-026.00-P-002			TONY SMITH 79 HIMES LANE TULLAHOMA, TN 37388	71.00	0.00	71.00
2015-0023288	20-066-G	-066-G	-A	-019.00-P-002			TOTALLY TUMBLIN TIFFANYS 1621 OLD ESTILL SPRINGS RD WINCHESTER, TN 37398	9.00	0.00	9.00
2015-0023320	01-075-F	-075-G	-A	-052.00-P-001			TRAFFIC JAM ADVERTISEMENT 380 STRAWBERRY DR WINCHESTER, TN 37398	46.00	0.00	46.00
2015-0023326	17-025-H	-025-H	-A	-014.00-P-005			TRANS MED AMBULANCE SERV PO BOX 279 TULLAHOMA, TN 37388	230.00	0.00	230.00
2015-0023327	01-065-K	-065-N	-C	-016.00-P-001			TRANSOLUTIONS TRANSPORTATI 305 N COLLEGE ST WINCHESTER, TN 37398	24.00	0.00	24.00
2015-0023345	01-065-K	-065-N	-C	-013.00-P-004			TRI-COUNTY DRYWALL SUPPLY 48 OAK LEAF CIRCLE WINCHESTER, TN 37398	416.00	0.00	416.00
2015-0023492	17-010-	-010-	-	-005.00-P-004			TULLAHOMA TACTICAL 1940 ELK RIVER DAM RD TULLAHOMA, TN 37388	19.00	0.00	19.00
2015-0023720	01-075-D	-075-D	-F	-013.00-P-005			URBAN SALON 1075 S COLLEGE ST WINCHESTER, TN 37398	7.00	0.00	7.00
2015-0023794	17-035-J	-035-O	-B	-025.00-P-006			VANITY HAIR SALON 482 INDIAN SPRINGS CIRCLE MANCHESTER, TN 37355	11.00	0.00	11.00
2015-0023937	17-016-M	-016-M	-A	-017.00-P-001			VICKIES CATERING & 171 UTSI RD ESTILL SPRINGS, TN 37330	24.00	0.00	24.00
2015-0023964	01-075-F	-075-G	-A	-052.00-P-002			VIVANS RESIDENTAL CARE 380 STRAWBERRY DR WINCHESTER, TN 37398	9.00	0.00	9.00
2015-0023981	19-046-	-046-	-	-031.05-P-001			W & W PROCESSING 485 KNIGHTS CHURCH RD DECHERD, TN 37324	24.00	0.00	24.00
2015-0024569	02-073-	-073-	-	-022.03-P-001			WESLEY HOME IMPROVEMENT 470 RILEY LANE WINCHESTER, TN 37398	19.00	0.00	19.00
2015-0024570	15-034-	-034-	-	-014.00-P-001			WESLEY P MORRIS 161 HONEY LANE ESTILL SPRINGS, TN 37330	9.00	0.00	9.00
2015-0024700	20-055-M	-055-M	-B	-011.00-P-009			WICKED VAPE WORLD 714 N VINE ST WINCHESTER, TN 37398	116.00	0.00	116.00
2015-0025132	01-065-N	-065-N	-M	-003.00-P-001			WINCHESTER MUSIC ARTS P O BOX 734 HUNTSVILLE, AL 35804	9.00	0.00	9.00
2015-0025408	99-999-	-999-	-	-020.15-P-027			WORKING WINDOWS	145.00	0.00	145.00



Year Receipt	Di	Map	Ctl	Gp	Parcel	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No				
2015-0025718					SI	PO BOX 1138 WINCHESTER, TN 37398 BIG A DESIGNS & PRINTING P.O. BOX 214 SEWANEE, TN 37375	34.00	0.00	34.00
PrpAdr: FRANKLIN COUNTY									
PrpAdr: 18-059-M -A -017.00-P-001									
PrpAdr:									
Totals:							272,927.91	2,353.79	270,574.12

\* End of Report: Franklin County Trustee \*

**CHANCERY COURT  
SUMMARY OF QUARTERLY REPORTS  
THIRD QUARTER 2016 – 2017**

**Franklin County**

24000 (Litigation Tax, Delinquent Taxes, Officer Costs, Data)	\$ 93,144.45
29900 (Fees and Commissions)	\$ 36,921.26
TOTAL	\$ 130,065.71

**WORKSHEET FOR  
SUMMARY OF QUARTERLY REPORTS  
QUARTER: January-February-March, 2017**

	Circuit Court	Sessions Court	Juvenile Court	Totals
Franklin County (24000/29000)	79,228.23	234,399.97	13,169.50	\$ 326,797.70
State of Tennessee (23000)	22,172.55	90,766.66	756.00	\$ 113,695.21
Cities (25000)	4,478.00	18,765.50	-	\$ 23,243.50
Judgments/Rest. (26100-26700)	62,812.72	189,419.69	4,947.63	\$ 257,180.04
Trust Funds (26400)	-	-	-	\$ -
Child Support (26300)	12,449.84	-	15,668.00	\$ 28,117.84
<b>TOTALS</b>	\$ 181,141.34	\$ 533,351.82	\$ 34,541.13	\$ 749,034.29

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

Date: 4-5-17

  
Circuit Court Clerk



FRANKLIN COUNTY CLERK  
 GENERAL LEDGER - FINANCIAL REPORT  
 YEAR FORMAT  
 FISCAL YEAR 2017 - PERIOD ENDING 03/31/2017

ACT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	TRANSFERS IN	TRANSFERS OUT	ENDING BALANCE
492	HELPING SCHOOLS	.00	.00	186.00	186.00	.00	.00	.00	.00
***	SUB-TOTAL ***	.00	.00	5,469.32	5,205.15	264.17	.00	.00	.00
000	DUE TO LITIGANTS, HEIRS, & OTHERS	.00	.00	.00	.00	.00	.00	.00	.00
300	CHILD SUPPORT DUE FAMILIES	.00	.00	.00	.00	.00	.00	.00	.00
301	JUVENILE RESTITUTION/PROCESS	.00	.00	.00	.00	.00	.00	.00	.00
303	INVESTMENTS(HEIRS,LITIG,OTHER)	.00	.00	.00	.00	.00	.00	.00	.00
310	PUBLICATIONS	.00	.00	.00	.00	.00	.00	.00	.00
311	REFUNDS	.00	.00	7,761.82	7,761.82	.00	.00	.00	.00
312		.00	.00	.00	.00	.00	.00	.00	.00
315	CONTRIBUTIONS - ORGAN DONOR PR	.00	.00	758.34	758.34	.00	.00	.00	.00
401	CREDIT CARD FEES - BIS	.00	.00	2,154.25	2,154.25	.00	.00	.00	.00
405	CREDIT CARD - BANK	.00	.00	5,812.86	5,812.86	.00	.00	.00	.00
***	SUB-TOTAL ***	.00	.00	16,487.27	16,487.27	.00	.00	.00	.00
900	FEE & COMMISSION ACCOUNT	-905.00	.00	158,789.47	251,464.88	-55,721.61	-38,005.10	681.30	-1,275.00
900	CLERK'S FEES/COMMISSIONS	.00	.00	1,262.00	1,262.00	.00	.00	.00	.00
901	COMPUTER FEES	.00	.00	.00	8,249.65	.00	-8,249.65	.00	.00
902	DATA PROCESSING FEES	.00	.00	160,051.47	260,976.53	-55,721.61	-46,254.75	681.30	-1,275.00
***	SUB-TOTAL ***	-905.00	.00	2,363,995.05	2,409,188.50	.00	-46,254.75	681.30	-1,305.00

FRANKLIN COUNTY CLERK  
GENERAL LEDGER - FINANCIAL REPORT  
YEAR FORMAT

FISCAL YEAR 2017 - PERIOD ENDING 03/31/2017

OBJECT DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	TRANSFERS IN	TRANSFERS OUT	ENDING BALANCE
SUMMARY OF ASSETS:								
CASH ON HAND	905.00							1,275.00
CITIZENS COMMUNITY BANK	20.00							30.00
CREDIT CARDS	.00							.00
TITLE GIFT VOUCHER	.00							.00
RENEWAL GIFT VOUCHER	.00							.00
*** TOTAL ***	925.00							1,305.00

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, 2017.

\_\_\_\_\_  
(Signature) (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 2016 - 2017

	January	February	March
<b>PERMITTED TAXABLE ESTIMATED PROPERTY IMPROVEMENT</b>	<b>\$932,000.00</b>	<b>\$1,294,100.00</b>	<b>\$2,076,750.00</b>
TOTAL FEES COLLECTED	\$3300.00	\$5090.00	\$4707.00
RESIDENTIAL # OF PERMITS	3	13	14
\$ OF PERMITS	\$900.00	\$3550.00	\$3600.00
COMMERCIAL # OF PERMITS	3	1	1
\$ OF PERMITS	\$500.00	\$200.00	\$100.00
INDUSTRIAL # OF PERMITS	0	0	0
\$ OF PERMITS	\$00.00	\$00.00	\$00.00
ADDITIONS, MISC. # OF PERMITS	9	12	13
\$ OF PERMITS	\$1275.00	\$450.00	\$707.00
CASES # OF CASES	9	10	6
\$ OF CASES	\$625.00	\$890.00	\$300.00

F.C. BOARD OF ZONING APPEALS MET: January 19, 2017 at 6:00PM  
February 16, 2017 at 6:00PM  
March 16, 2017 at 6:00PM

F.C. REGIONAL PLANNING COMMISSION MET: January 31, 2017 – No Meeting  
February 28, 2017 at 6:00PM  
March 28, 2017 – No meeting



Janet Petrunich  
Director/Building Commissioner



# Franklin County REC/PAV Dept.

## 3rd Quarter Report FY 2016-2017

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- The fence at Dry Creek beach is  $\frac{3}{4}$  complete. It looks amazing. We still have the gate left to install as it should be finished by the third week of April. The restrooms at the beach now have power with lights and hand dryers installed. The lawn has been reseeded and the underbrush next to the bridge has been removed. We still have lots to accomplish before the season opener On May 26<sup>th</sup> 2017.
- The restrooms at the farmer's market pavilion are complete. There will be two unisex restrooms complete with hand driers, a changing station, and hot water. Also installed was a water access point, a sewage grinder pump and a pad for a small utility shed to be erected in the near future. **Encourage your constituents to support the local farmers.** The market opened April 1<sup>st</sup>.
- We have had several very successful events at the Southern TN pavilion during the quarter. An emphasis on cleanliness has been top priority and the patrons have really noticed a difference. We will continue to make improvements in the coming year. Quotes have been received on getting the over twenty-five year old roof repaired. The pavilion will continue to be a work in progress as we strive to revive it to its original grandeur.
- I do not expect any budget shortfalls with-in this department this FY.

Very Respectfully,



---

FC REC/PAV Director: William Anderson

Fund : 101 General

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Expd
<b>56700</b>	<b>Parks And Fair Boards</b>								
105	Supervisor/Director	(15,419.00)	0.00	(15,419.00)	0.00	10,030.06	0.00	(5,388.94)	65.05%
189	Other Salaries & Wages	(11,148.50)	(1,027.50)	(12,176.00)	0.00	7,253.39	0.00	(4,922.61)	59.57%
201	Social Security	(1,659.50)	(63.71)	(1,723.21)	0.00	499.88	0.00	(1,223.33)	29.01%
204	Pensions	0.00	0.00	0.00	0.00	143.51	0.00	143.51	No Budget
207	Medical Insurance	0.00	0.00	0.00	0.00	112.81	0.00	112.81	No Budget
210	Unemployment Compensation	(294.00)	0.00	(294.00)	0.00	105.68	0.00	(188.32)	35.95%
212	Employer Medicare Liability	(388.00)	(14.90)	(402.90)	0.00	251.73	0.00	(151.17)	62.48%
299	Other Fringe Benefits	(200.00)	0.00	(200.00)	0.00	100.00	0.00	(100.00)	50.00%
307	Communication	(450.00)	0.00	(450.00)	0.00	314.52	0.00	(135.48)	69.89%
334	Maintenance Agreements	(400.00)	0.00	(400.00)	0.00	359.40	0.00	(40.60)	89.85%
335	Maintenance And Repair Services-Buildings	(3,500.00)	0.00	(3,500.00)	0.00	18.95	1,111.05	(2,370.00)	32.29%
335	Maintenance And Repair Services-Buildings	(10,000.00)	0.00	(10,000.00)	0.00	3,012.76	981.46	(6,005.78)	39.94%
355	Travel	(100.00)	0.00	(100.00)	0.00	0.00	0.00	(100.00)	0.00%
399	Other Contracted Services	(2,500.00)	0.00	(2,500.00)	0.00	0.00	0.00	(2,500.00)	0.00%
499	Other Supplies And Materials	(6,500.00)	0.00	(6,500.00)	0.00	1,647.84	3,078.00	(1,774.16)	72.71%
499	Other Supplies And Materials	(1,000.00)	0.00	(1,000.00)	0.00	528.20	192.00	(279.80)	72.02%
599	Other Charges	(700.00)	0.00	(700.00)	0.00	0.00	0.00	(700.00)	0.00%
<b>Total 56700</b>	<b>Parks And Fair Boards</b>	<b>(54,259.00)</b>	<b>(1,106.11)</b>	<b>(55,365.11)</b>	<b>0.00</b>	<b>24,378.73</b>	<b>5,362.51</b>	<b>(25,623.87)</b>	<b>53.72 %</b>
<b>Total For Fund:</b>	<b>101</b>	<b>(54,259.00)</b>	<b>(1,106.11)</b>	<b>(55,365.11)</b>	<b>0.00</b>	<b>24,378.73</b>	<b>5,362.51</b>	<b>(25,623.87)</b>	<b>53.72 %</b>

Franklin County, Tennessee  
Office Of The Register Of Deeds  
Financial Report  
For The Period Of 01/01/2017 - 03/31/2017

Account Description	Beginning Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Commission Transfers	Ending Balance
MORTGAGE TAX	-589.95	0.00	66059.72	0.00	65050.07	0.00	1599.60	0.00
CONVEYANCE TAX	-2127.50	0.00	150042.52	0.00	148517.95	0.00	3652.07	0.00
DP FEES	-8.00	0.00	3852.00	0.00	3860.00	0.00	0.00	0.00
REGISTER'S FEES	-2.00	0.00	724.00	0.00	726.00	0.00	0.00	0.00
RECORDING FEES	1361.63	20.26	39597.00	0.00	42317.96	0.00	0.00	0.00
LATE FEES	0.00	0.00	0.00	0.00	0.00	0.00	-5251.67	-1148.82
MISCELLANEOUS FEES	0.00	11.90	228.50	0.00	216.60	0.00	0.00	0.00
REFUNDS	0.00	0.00	388.98	0.00	388.98	0.00	0.00	0.00
OVER/SHORT	0.00	0.00	22.28	0.00	22.28	0.00	0.00	0.00
ESCROW	-397.42	0.00	377.76	0.00	328.22	0.00	0.00	-446.96
CR/DB CARD FEES	0.00	0.00	23.91	0.00	23.91	0.00	0.00	0.00
TOTALS:	-1763.24	32.16	261316.67	0.00	261451.97	0.00	0.00	-1595.78
SUMMARY OF ASSETS:								
CASH ON HAND	850.00							850.00
CASH IN BANK	397.42							446.96
ACCOUNTS RECEIVABLE	515.82							298.82
TOTALS:	1763.24							1595.78

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 01/01/2017 through 03/31/2017.

*Lylea Curtis Johnson*      4-10-17  
Register of Deeds      Date

**FRANKLIN COUNTY SHERIFF'S DEPARTMENT**  
**January, February, and March 2017**  
**3<sup>rd</sup> QUARTER FISCAL YEAR 2016-2017**

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**Total number of persons arrested (Sheriff's Department only): 418**

**Total persons arrested and brought in from other departments: 519**

**Prisoner days served (General Sessions Sentences): 5,481**

**Prisoner days served (State prisoners serving jail time in our facility):1,832**

**Total Inmates housed this quarter: 15,081**

**Number of miles patrolled: 106,012**

**Number of man-hours worked (deputies and investigators): 8,344.50**

**State & Criminal Warrants Served:1,701**

**Total Attempts to Serve: 2,751**

**Total Activity: 21,046**

**Out of County Trips Made: 278**

**Total Number of Funerals Escorted: 28**

**Traffic Accidents with Injuries: 92**

**Traffic Accidents without Injuries:59**

**Business, Church, and School Areas Checked: 12,979**

**Traffic Enforcement: 404**

**DUI Arrest: 6**

**Drug Cases: 11**

**Criminal Cases Investigated: 326**

**Criminal Cases Cleared: 145**

**Violent Crimes (murder, rape, agg. Assault, armed robbery, agg. Burglary, etc.)50**

**Cash received for serving papers, offense & accident reports: \$4,819.70**

# Franklin County Solid Waste

## 3rd Quarter Report FY 2016-2017

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- Our department had a very successful Household Hazardous waste event on April 1st 2017 servicing more than 211 families. We hold this event every year in the Spring to allow our citizens the chance to get rid of chemicals, oil-based paints, and fluorescent bulbs. The TN Department of Environment and Conservation foots the bill to dispose of these items on this day.
- Our service building is near completion and will be a great asset to our department in the years forward. We are currently running into a space issue with storage of our recyclable material. Also, we do not have a place to work on our truck fleet. The new service building will alleviate both these concerns.
- Both of our TDEC grants are in the execution phase with a “used-oil” trailer being sought after and bids soon being accepted on recycling containers.
- Cardboard prices are at an extreme high right now in the open market (10 cents/lbs). We have already surpassed the amount of money received for recycling revenues from last year and we still have the final quarter left to go. **Encourage your constituents to recycle.** It means a lot of revenue coming into our department to help offset the costs of operation and disposal.
- Thomas Bryant (Foreman) will be attending the Annual TDEC “Show of the South” conference in Chattanooga in May to learn the latest and greatest technologies in the Solid Waste industry.
- I do not anticipate any budget shortfalls with-in my department this FY.

Very Respectfully,



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FCSW Director: William Anderson

(Attachment A)

**MONTHLY RECYCLING REPORT**  
**FY 16-17**

<b><u>MARCH</u></b>				<b><u>YTD</u></b>		<b><u>FY 15-16</u></b>	
<b><u>ITEMS SOLD</u></b>	<b><u>TONS</u></b>	<b><u>\$/TON</u></b>	<b><u>TOTAL \$</u></b>	<b><u>TONS</u></b>	<b><u>TOTAL \$</u></b>	<b><u>TONS</u></b>	<b><u>TOTAL \$</u></b>
Cardboard*	110.44	\$197/82	21,108.20	739.90	99,344.10	902.88	84,111.17
NEWS*	27.61	\$60/95	2623.15	216.86	20,192.41	304.33	19,847.95
Shred/Books*	14.60	\$125/\$30	1127.85	42.80	2510.18	15.46	924.00
* Ferrous Metal	24.34	\$140.00/ 60.00	2833.40	199.54	19,817.28	252.93	23,348.60
Aluminum*	1.53	.55/ \$ 1100.00	1584.96	3.75	3713.28	3.41	3,415.80
Plastic*	19.14	\$60/20	1722.60	74.98	4918.70	75.69	1647.40
Electronics	3.87	\$6.00		12.2		17.67	2,606.74
* ELECTRONICS 2	3.87	-.35 LB		17.19		15.47	0
<b>SUB-TOTAL</b>	<b>205.40</b>		<b>31,000.16</b>	<b>1307.22</b>	<b>150,495.95</b>	<b>1587.84</b>	<b>135,901.66</b>
Oil		./gal		10.66	0	9.62	141.55
Tires	28.87	\$0	952.00	274.23	8593.00	295.88	8,939.00
<b>TOTAL</b>	<b>234.27</b>		<b>31,952.16</b>	<b>1592.11</b>	<b>159,088.95</b>	<b>1893.34</b>	<b>144,982.21</b>

YTD Avoided Expense  
Adjusted Total

ytd = 77,456.15  
236,545.10

YTD Avoided Expense {(YTD Tonnage \$48.65} = 77456.15

**FY COMPARISONS**

**FY 16-17**

**FY 15-16**

<b><u>MONTH</u></b>	<b><u>TOTAL TONNAGE</u></b>	<b><u>TIPPING FEES \$</u></b>	<b><u>RESIDENTIAL COST \$</u></b>	<b><u>TOTAL TONNAGE</u></b>	<b><u>TIPPING FEES \$</u></b>	<b><u>RESIDENTIAL COST \$</u></b>
<b>JUL.</b>	819.06	39,847.46		841.89	40,511.86	0
<b>AUG.</b>	835.67	40,655.55		836.22	40,239.04	65.92
<b>SEPT.</b>	728.70	35,451.45		797.02	38,352.91	88.06
<b>OCT.</b>	753.58	36,661.87		773.77	37,234.12	0
<b>NOV.</b>	755.64	36,762.03		773.73	37,232.03	54.38
<b>DEC.</b>	837.77	40,757.67		867	41,,723.65	129.93
<b>JAN.</b>	856.64	41,675.75		713.59	34,338.10	0
<b>FEB.</b>	698.18	33,966.45		746	35,944.38	0
<b>MAR.</b>				834.60	40,161.18	0
<b>APR.</b>				787.23	37881.68	0
<b>MAY</b>				787.80	37909.12	<u>0</u>
<b>JUN.</b>				<b>797.28</b>	<b>38,365.37</b>	<u>0</u>
<b>TOTAL</b>				<b><u>9556.13</u></b>	<b><u>459,893.44</u></b>	<u>0</u>

(Attachment B)



Fund : 116 Solid Waste/Sanitation

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exd
<b>55720</b>	<b>Sanitation Education/Information</b>								
302	Advertising	(1,600.00)	0.00	(1,600.00)	0.00	1,150.00	0.00	(450.00)	71.88%
499	Other Supplies And Materials	(300.00)	0.00	(300.00)	0.00	0.00	0.00	(300.00)	0.00%
<b>Total 55720</b>	<b>Sanitation</b>	<b>(1,900.00)</b>	<b>0.00</b>	<b>(1,900.00)</b>	<b>0.00</b>	<b>1,150.00</b>	<b>0.00</b>	<b>(750.00)</b>	<b>60.53 %</b>
<b>55732</b>	<b>Convenience Centers</b>								
149	Laborers	(183,600.00)	(6,880.00)	(190,480.00)	0.00	140,388.76	0.00	(50,091.24)	73.70%
201	Social Security	(11,520.00)	(426.56)	(11,946.56)	0.00	8,810.69	0.00	(3,135.87)	73.75%
210	Unemployment Compensation	(2,400.00)	0.00	(2,400.00)	0.00	1,019.49	0.00	(1,380.51)	42.48%
212	Employer Medicare Liability	(2,694.00)	(99.76)	(2,793.76)	0.00	2,065.34	0.00	(728.42)	73.93%
299	Other Fringe Benefits	(2,200.00)	0.00	(2,200.00)	0.00	2,050.00	0.00	(150.00)	93.18%
307	Communication	(10,000.00)	0.00	(10,000.00)	0.00	6,887.17	0.00	(3,112.83)	68.87%
335	Maintenance And Repair Services-Buildings	(10,000.00)	0.00	(10,000.00)	0.00	6,470.96	160.00	(3,369.04)	66.31%
336	Maintenance And Repair Services-Equipmen	(20,000.00)	0.00	(20,000.00)	0.00	9,317.30	1,136.00	(9,546.70)	52.27%
399	Other Contracted Services	(7,000.00)	0.00	(7,000.00)	0.00	3,150.00	1,050.00	(2,800.00)	60.00%
452	Utilities	(14,000.00)	0.00	(14,000.00)	0.00	8,927.17	0.00	(5,072.83)	63.77%
499	Other Supplies And Materials	(4,500.00)	0.00	(4,500.00)	0.00	3,659.76	292.92	(547.32)	87.84%
599	Other Charges	(1,000.00)	0.00	(1,000.00)	0.00	562.23	0.00	(437.77)	56.22%
733	Solid Waste Equipment	(25,000.00)	0.00	(25,000.00)	0.00	0.00	21,638.36	(3,361.64)	86.55%
799	Other Capital Outlay	(20,000.00)	0.00	(20,000.00)	0.00	0.00	20,000.00	0.00	100.00%
<b>Total 55732</b>	<b>Convenience Centers</b>	<b>(313,914.00)</b>	<b>(7,406.32)</b>	<b>(321,320.32)</b>	<b>0.00</b>	<b>193,308.87</b>	<b>44,277.28</b>	<b>(83,734.17)</b>	<b>73.94 %</b>
<b>55733</b>	<b>Transfer Stations</b>								
105	Supervisor/Director	(55,080.00)	(6,014.64)	(61,094.64)	0.00	43,518.42	0.00	(17,576.22)	71.23%
106	Deputy(Tes)	(34,055.00)	0.00	(34,055.00)	0.00	24,265.22	0.00	(9,789.78)	71.25%
141	Foremen	(39,421.00)	0.00	(39,421.00)	0.00	28,093.44	0.00	(11,327.56)	71.27%
145	Equipment Operators-Light	(68,946.00)	0.00	(68,946.00)	0.00	46,487.00	0.00	(22,459.00)	67.43%
147	Truck Drivers	(192,305.00)	0.00	(192,305.00)	0.00	133,199.98	0.00	(59,105.02)	69.26%
149	Laborers	(20,880.00)	(1,890.00)	(22,770.00)	0.00	18,546.16	0.00	(4,223.84)	81.45%
169	Part-time Employee	(10,548.00)	(1,475.76)	(12,023.76)	0.00	7,879.51	0.00	(4,144.25)	65.53%
186	Longevity	(2,400.00)	0.00	(2,400.00)	0.00	1,140.00	0.00	(1,260.00)	47.50%
187	Overtime Pay	(2,500.00)	0.00	(2,500.00)	0.00	1,296.13	0.00	(1,203.87)	51.85%
189	Other Salaries & Wages	(1,200.00)	0.00	(1,200.00)	0.00	7.40	0.00	(1,192.60)	0.62%
201	Social Security	(26,650.00)	(581.58)	(27,231.58)	0.00	18,430.98	0.00	(8,800.60)	67.68%
204	Pensions	(60,193.00)	(1,106.65)	(61,299.65)	0.00	39,397.08	0.00	(21,902.57)	64.27%
206	Life Insurance	(562.00)	0.00	(562.00)	0.00	413.40	0.00	(148.60)	73.56%
207	Medical Insurance	(84,012.00)	18,610.97	(65,401.03)	0.00	48,629.19	0.00	(16,771.84)	74.36%
210	Unemployment Compensation	(1,274.00)	0.00	(1,274.00)	0.00	1,073.19	0.00	(200.81)	84.24%

Fund : 116 Solid Waste/Sanitation

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Expd
<b>55733</b>	<b>Transfer Stations</b>								
212	Employer Medicare Liability	(6,233.00)	(136.02)	(6,369.02)	0.00	4,310.49	0.00	(2,058.53)	67.68%
299	Other Fringe Benefits	(2,500.00)	(110.00)	(2,610.00)	0.00	2,575.00	0.00	(35.00)	98.66%
307	Communication	(1,500.00)	0.00	(1,500.00)	0.00	927.13	0.00	(572.87)	61.81%
309	Contracts With Government Agencies	(510,000.00)	34,510.00	(475,490.00)	0.00	273,811.78	198,188.22	(3,490.00)	99.27%
312	Contracts With Private Agencies	(60,000.00)	(32,400.00)	(92,400.00)	0.00	44,615.77	49,982.01	2,197.78	102.38%
320	Dues And Memberships	(300.00)	0.00	(300.00)	0.00	100.00	0.00	(200.00)	33.33%
335	Maintenance And Repair Services-Buildings	(5,000.00)	0.00	(5,000.00)	0.00	1,401.70	0.00	(3,598.30)	28.03%
336	Maintenance And Repair Services-Equipment	(15,000.00)	0.00	(15,000.00)	0.00	9,876.03	539.55	(4,584.42)	69.44%
338	Maintenance And Repair Services-Vehicles	(8,000.00)	0.00	(8,000.00)	0.00	5,354.15	600.00	(2,045.85)	74.43%
347	Pest Control	(1,200.00)	0.00	(1,200.00)	0.00	600.00	300.00	(300.00)	75.00%
348	Postal Charges	(160.00)	0.00	(160.00)	0.00	107.23	0.00	(52.77)	67.02%
355	Travel	(2,500.00)	0.00	(2,500.00)	0.00	1,235.71	506.00	(758.29)	69.67%
361	Permits	(2,000.00)	0.00	(2,000.00)	0.00	0.00	75.00	(1,925.00)	3.75%
412	Diesel Fuel	(26,000.00)	0.00	(26,000.00)	0.00	16,644.90	4,855.10	(4,500.00)	82.69%
418	Equipment And Machinery Parts	(27,000.00)	6,000.00	(21,000.00)	0.00	16,382.17	405.53	(4,212.30)	79.94%
424	Garage Supplies	(8,500.00)	0.00	(8,500.00)	0.00	2,568.02	1,535.00	(4,396.98)	48.27%
425	Gasoline	(3,000.00)	0.00	(3,000.00)	0.00	1,952.85	717.84	(329.31)	89.02%
433	Lubricants	(4,200.00)	0.00	(4,200.00)	0.00	1,991.80	858.75	(1,349.45)	67.87%
435	Office Supplies	(2,200.00)	0.00	(2,200.00)	0.00	1,207.83	1,779.94	787.77	135.81%
450	Tires And Tubes	(12,000.00)	0.00	(12,000.00)	0.00	2,981.80	497.46	(8,520.74)	28.99%
451	Uniforms	(2,500.00)	0.00	(2,500.00)	0.00	2,284.89	0.00	(215.11)	91.40%
452	Utilities	(11,000.00)	0.00	(11,000.00)	0.00	7,657.63	0.00	(3,342.37)	69.61%
453	Vehicle Parts	(2,500.00)	(6,000.00)	(8,500.00)	0.00	6,471.85	790.05	(1,238.10)	85.43%
499	Other Supplies And Materials	(14,000.00)	0.00	(14,000.00)	0.00	10,333.07	2,845.64	(821.29)	94.13%
524	Inservice/Staff Development	(2,250.00)	0.00	(2,250.00)	0.00	695.00	0.00	(1,555.00)	30.89%
599	Other Charges	(500.00)	0.00	(500.00)	0.00	136.00	864.50	500.50	200.10%
733	Solid Waste Equipment	(40,000.00)	0.00	(40,000.00)	0.00	0.00	0.00	(40,000.00)	0.00%
<b>Total 55733</b>	<b>Transfer Stations</b>	<b>(1,370,069.00)</b>	<b>9,406.32</b>	<b>(1,360,662.68)</b>	<b>0.00</b>	<b>828,599.90</b>	<b>265,340.59</b>	<b>(266,722.19)</b>	<b>80.40 %</b>
<b>55770</b>	<b>Postclosure Care Costs</b>								
312	Contracts With Private Agencies	(10,000.00)	(2,000.00)	(12,000.00)	0.00	4,747.86	8,750.00	1,497.86	112.48%
<b>Total 55770</b>	<b>Postclosure Care Costs</b>	<b>(10,000.00)</b>	<b>(2,000.00)</b>	<b>(12,000.00)</b>	<b>0.00</b>	<b>4,747.86</b>	<b>8,750.00</b>	<b>1,497.86</b>	<b>112.48</b>
<b>58400</b>	<b>Other Charges</b>								
340	Medical And Dental Services	(600.00)	0.00	(600.00)	0.00	303.00	0.00	(297.00)	50.50%
502	Building And Contents Insurance	(15,800.00)	0.00	(15,800.00)	0.00	13,967.32	0.00	(1,832.68)	88.40%
506	Liability Insurance	(17,800.00)	0.00	(17,800.00)	0.00	16,295.20	0.00	(1,504.80)	91.55%

Template Name: LGC DEFINED -  
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Franklin Co Finance  
 Statement of Expenditures One Line  
 April 2017

User: Jenny Phillips  
 Date/Time: 4/3/2017 8:48 AM  
 Page 3 of 3

Fund : 116 Solid Waste/Sanitation

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
<b>58400</b>	<b>Other Charges</b>								
507	Medical Claims	(6,000.00)	0.00	(6,000.00)	0.00	1,511.07	0.00	(4,488.93)	25.18%
510	Trustee's Commission	(35,000.00)	0.00	(35,000.00)	0.00	30,834.46	0.00	(4,165.54)	88.10%
511	Vehicle And Equipment Insurance	(21,000.00)	0.00	(21,000.00)	0.00	16,295.20	0.00	(4,704.80)	77.60%
513	Workman's Compensation Insurance	(8,199.50)	0.00	(8,199.50)	0.00	6,762.50	0.00	(1,437.00)	82.47%
516	Other Self-Insured Claims	(2,000.00)	0.00	(2,000.00)	0.00	0.00	0.00	(2,000.00)	0.00%
599	Other Charges	(499.50)	0.00	(499.50)	0.00	119.93	130.07	(249.50)	50.05%
<b>Total 58400</b>	<b>Other Charges</b>	<b>(106,899.00)</b>	<b>0.00</b>	<b>(106,899.00)</b>	<b>0.00</b>	<b>86,088.68</b>	<b>130.07</b>	<b>(20,680.25)</b>	<b>80.65 %</b>
<b>99100</b>	<b>Transfers Out</b>								
590	Transfers To Other Funds	(43,803.00)	0.00	(43,803.00)	0.00	0.00	0.00	(43,803.00)	0.00%
<b>Total 99100</b>	<b>Transfers Out</b>	<b>(43,803.00)</b>	<b>0.00</b>	<b>(43,803.00)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>(43,803.00)</b>	<b>0.00 %</b>
<b>Total For Fund: 116</b>		<b>(1,846,585.00)</b>	<b>0.00</b>	<b>(1,846,585.00)</b>	<b>0.00</b>	<b>1,113,895.31</b>	<b>318,497.94</b>	<b>(414,191.75)</b>	<b>77.57 %</b>

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

58300

VETERANS SERVICE OFFICE QUARTERLY REPORT

January - March 2017

	Jan	Feb	Mar	TOTAL
Assistance Over the Phone	425	329	404	1158
Office Visits	185	123	156	464
Claims Filed on behalf of Veterans & Dependents	127	115	95	337
<b>Total Assistance Provided to Veterans &amp; Dependents</b>	<b>737</b>	<b>567</b>	<b>655</b>	<b>1959</b>
Home Visits & Outreaches	11	7	12	30
Veteran Service Officer Training (hours)	3	2	18	23
Veterans That Were Provided Help For Groceries, Utilities, Lodging, etc.	3	0	4	7
Trips Paid for Veterans on FC Public Transportation	1	2	3	6
Mileage	152	160	324	636

BOBBY CLARK  
 Veterans Service Officer

RESOLUTION # 8a-0417

**A RESOLUTION TO UTILIZE \$1,000,000 OF COMMITTED GENERAL FUND BALANCE FUNDS TO SUPPLEMENT A FRANKLIN COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT PROJECT TO BUILD, FURNISH, AND EQUIP A TENNESSEE COLLEGE OF APPLIED TECHNOLOGY – FRANKLIN COUNTY**

**WHEREAS**, Franklin County has sought governmental funding of a Tennessee College of Applied Technology school in Franklin County since 2008; and

**WHEREAS**, the Franklin County Board of Education in 2008 dedicated the Old Franklin County High School Property 8.5 acres for the above stated purpose, upon receiving funds for the above stated project; and

**WHEREAS**, the Franklin County Commission on December 2, 2013 in their regular meeting approved to commit One Million Dollars (\$1,000,000) towards the effort of accomplishing the above stated task; and

**WHEREAS**, funds have become available for this project through a Community Development Block Grant for the said project,

**WHEREAS**, the Franklin County Legislative Body intends to officially designate a portion of current existing committed reserves of fiscal year 2016-2017 to the approved Tennessee College of Applied Technology (TCAT) – Franklin County project; and

**WHEREAS**, the Franklin County Legislative Body adopted fund balance definitions as issued with guidelines in Statement 54 of the Governmental Accounting Standards Board on September 20, 2010 by Resolution # 1a-0910 and the “Committed” funds must be approved by Franklin County Legislative Body and moved to the designation of “Unassigned” to become available to budget as a County General Fund allocation to establish a Capital Projects Fund for the said project, and

**WHEREAS**, the Franklin County Commission wishes to return this One Million Dollars (\$1,000,000) to the county general “Committed” fund balance over five (5) fiscal year periods in the amount of Two Hundred Thousand Dollars (\$200,000) on an annual basis.

**NOW THEREFORE LET IT BE RESOLVED:**

That One Million Dollars (\$1,000,000) of the Franklin County General Fund “Committed” Fund Balance be changed to “Unassigned” Fund Balance, for the purpose of allocation within the County General Fund for the above listed purpose; and

That over five (5) fiscal years the Franklin County Legislative Body shall return Two Hundred Thousand Dollars (\$200,000) each year from “Unassigned” Fund Balance designation to “Committed” Fund Balance, restoring funds to the original purpose; and

The attached budget amendment shall reflect the fiscal year 2016-2017 changes by authority of this approved resolution.

**PASSED AND ADOPTED BY FRANKLIN COUNTY, TENNESSEE** this 17<sup>th</sup> day of April, 2017.



Eddie Clark, Commission Chairman



Richard Stewart, County Mayor

Continued, Resolution # 89-0417

*Phillip Custer*

ATTEST: Phillip Custer, County Clerk

RESOLUTION SPONSORED BY: Eldridge & Finney

MOTION TO ADOPT: Hughes

SECOND BY: Bean

VOTES: AYES 14 NAYS 0

DECLARATION: Approved



RESOLUTION# - 8b-0417

A RESOLUTION AMENDING THE GENERAL FUND BUDGET AND ESTABLISHING A CAPITAL PROJECTS FUND BUDGET OF FRANKLIN COUNTY, TENNESSEE FOR THE FISCAL YEAR ENDING JUNE 30, 2017.

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,

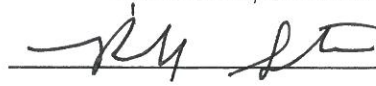
NOW, THEREFORE, BE IT RESOLVED, that the General Fund Budget of Franklin County, Tennessee be amended and the Other Capital Projects Fund be established as follows:

Department & Description	Account Number					Debit Revenue Source	Credit Expenditure
	Fund	Category	Obj	CC	Sub Obj		
Committed for Other Purposes - Fund Balance	101	34690				1,000,000.00	
Unassigned Fund Balance	101	39000					1,000,000.00
Unassigned Fund Balance	101	39000				1,000,000.00	
Other Capital Projects - Other Capital Outlay	101	91190	799				1,000,000.00
<b>Total County General Fund 101</b>						<b>2,000,000.00</b>	<b>2,000,000.00</b>
<b>County General Fund Amend releasing committed funds to allocation for TCAT-FC project</b>							
Other - Other	178	48990				1,000,000.00	
Other General Government Projects - Other Capital Outlay	178	91190	799				1,000,000.00
<b>Budget Revenue for State Route Litter Pickup</b>							
<b>Total Other Capital Outlay Fund 178</b>						<b>1,000,000.00</b>	<b>1,000,000.00</b>

Approved this the 17<sup>th</sup> Day of April 2017.



Eddie Clark, Chairman of the Commission



Richard Stewart, County Mayor

  
 ATTEST: Phillip Custer, County Clerk

Resolution Sponsored By: Eldridge & Finney

Motion to Adopt By: Stines Second By: Snead

Votes: Ayes 14 Nays 0

Declaration: Approved



**RESOLUTION# - 8C-0417**

A RESOLUTION AMENDING THE GENERAL, SOLID WASTE, RURAL FIRE, DRUG CONTROL, GENERAL DEBT SERVICE & EDUCATION DEBT SERVICE FUND BUDGETS OF FRANKLIN COUNTY, TENNESSEE FOR THE FISCAL YEAR ENDING JUNE 30, 2017.

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, Solid Waste, Rural Fire, Drug Control, General Debt Service & Education Debt Service Fund Budgets of Franklin County, Tennessee be amended as follows:

Department & Description	Account Number					Debit Revenue Source	Credit Expenditure
	Fund	Category	Obj	CC	Sub Obj		
Trustee's Collections -Prior Yr Property Tax	101	40120				40,630.00	
Other Permits	101	41590				2,850.00	
Circuit Crt Clerk -Fines	101	42110				4,752.00	
Circuit Crt Clerk - Jail Fees	101	42150				1,650.00	
General Sessions - Fines for Littering	101	42311				200.00	
Data Entry Fee - Chancery	101	42530				560.00	
Other Local Revenues (Tax Sale Proceeds)	101	44990				14,551.05	
Other State Grants	101	46980		TDEC			33,479.00
Other Federal Through State	101	47590		TDEC		50,400.60	
Co Comm - Other Charges (Tax Sale Expense)	101	51100	599				17,850.67
Unassigned Fund Balance	101	39000					64,263.98
<b>Total General Fund # 101</b>						<b>115,593.65</b>	<b>115,593.65</b>
<b>Clean up Revenues County (Fund Balance +)</b>							
Trustee's Collections -Prior Yr Property Tax	116	40120				51,700.00	
Trustee's Collections - Bankruptcy	116	40125				153.00	
Transfer Station - Contracts with Private Agencies	116	55733	312				12,197.78
Transfer Station - Other Charges	116	55733	599				500.50
Postclosure Care Cost - Contracts with Private Ag	116	55770	312				3,497.86
Unassigned Fund Balance	116	39000					35,656.86
<b>Total Solid Waste Fund #116</b>						<b>51,853.00</b>	<b>51,853.00</b>
<b>Solid Waste - Clean up Amendment (Fund Balance +)</b>							
Trustee's Collections - Bankruptcy	120	40125				70.00	
Sale of Equipment (Truck)	120	44530				7,500.00	
Other Capital Outlay - Bouncy House	120	54150	799				7,500.00
Unassigned Fund Balance	120	39000					70.00

Department & Description	Account Number					Debit Revenue Source	Credit Expenditure
	Fund	Category	Obj	CC	Sub Obj		
<b>Total Rural Fire Fund # 120</b>						<b>7,570.00</b>	<b>7,570.00</b>
<b>Rural Fire - Clean up Amendment (Fund Balance +)</b>							
Other General Service Charges	122	43190				14,129.00	
Unassigned Fund Balance	122	39000					14,129.00
<b>Total Drug Control Fund # 122</b>						<b>14,129.00</b>	<b>14,129.00</b>
<b>Drug Control - Clean up Amendment (Fund Balance +)</b>							
Trustee's Collections -Prior Yr Property Tax	151	40120				28,025.00	
Unassigned Fund Balance	151	39000					28,025.00
<b>Total General Debt Service Fund # 151</b>						<b>28,025.00</b>	<b>28,025.00</b>
<b>General Debt Service - Clean up Amendment (Fund Balance +)</b>							
Payments In-Lieu of Taxes - Other	156	40163				22,245.00	
Unassigned Fund Balance	156	39000					22,245.00
<b>Total Education Debt Service Fund # 156</b>						<b>22,245.00</b>	<b>22,245.00</b>
<b>Education Debt Service - Clean up Amendment (Fund Balance +)</b>							
Maintenance Agreements	101	53700	334				200.00
Other Equipment	101	53700	790			200.00	
<b>Total Judicial Comm. Amend Fund #101</b>						<b>200.00</b>	<b>200.00</b>
<b>Judicial Commissioners - Move funds for Copier Expense</b>							
Other Federal Revenue - OSDEF	101	47990		OSDEF		1,121.01	
Overtime - OSDEF	101	54110	187	OSDEF			1,121.01
<b>Total OSDEF Amend Fund #101</b>						<b>1,121.01</b>	<b>1,121.01</b>
<b>Sheriff - OSDEF - Overtime Reimbursement</b>							
Other General Service Charges - Registrations	101	43190		CADET		545.00	
Donations	101	48610		CADET		890.00	
Other Charges - Cadet Program	101	54110	599	CADET			1,435.00
<b>Total CADET Amend Fund #101</b>						<b>1,435.00</b>	<b>1,435.00</b>
<b>Sheriff CADET Program - Clean up Budget</b>							
Office Supplies	101	51720	435			2,000.00	
Other Capital Outlay	101	51720	799				2,000.00
<b>Total Planning &amp; Zoning Amend Fund #101</b>						<b>2,000.00</b>	<b>2,000.00</b>

Department & Description	Account Number					Debit Revenue Source	Credit Expenditure
	Fund	Category	Obj	CC	Sub Obj		
<b>Planning &amp; Zoning - Change Expense Line for Desk Expenditure</b>							
Deputy(ies)	101	53400	106			2,170.45	
Part-time Employee	101	53400	169				2,170.45
<b>Total Chancery Court Amend Fund # 101</b>						<b>2,170.45</b>	<b>2,170.45</b>
<b>Chancery Court - Budget for Part-time that filled in while short staffed (0% Fund Balance)</b>							
County Official/Administrative Officer	101	53700	101			14,850.00	
Overtime Pay	101	53700	187				14,850.00
<b>Total Jud Commissioners Amend Fund # 101</b>						<b>14,850.00</b>	<b>14,850.00</b>
<b>Judicial Commissioners - Balance out regular budget to overtime as needed (0% Fund Balance)</b>							
Supervisor/Director	101	56700	105			1,308.00	
Other Salaries and Wages	101	56700	189				445.00
Pensions	101	56700	204				459.00
Medical Insurance	101	56700	207				404.00
<b>Total Parks &amp; Recreation Amend Fund # 101</b>						<b>1,308.00</b>	<b>1,308.00</b>
<b>Parks &amp; Recreation - Move funds around to accommodate management changes February 2017 (0% Fund Balance)</b>							
Other Permits	101	41590				4,200.00	
Telephone Commissions	101	43370				2,800.00	
In-Service Staff Development	101	54110	524				7,000.00
<b>Total Sheriff Amend Fund # 101</b>						<b>7,000.00</b>	<b>7,000.00</b>
<b>Sheriff - Increase In-Service Staff Development with Inmate phone proceeds</b>							
Other Direct Federal Revenue - EQSHA	122	47990		EQSHA		86.00	
Instructional Supplies & Materials - EQSHA	122	54150	429	EQSHA			86.00
<b>Total Sheriff Amend Drug Fund # 122</b>						<b>86.00</b>	<b>86.00</b>
<b>Sheriff - Equitable Sharing Reimbursement Seizures</b>							

Approved this the 17th Day of April 2017.



Eddie Clark, Chairman of the Commission

Department & Description	Account Number					Debit Revenue Source	Credit Expenditure
	Fund	Category	Obj	CC	Sub Obj		

*Richard Stewart*

Richard Stewart, County Mayor

*Phillip Custer*

ATTEST: Phillip Custer, County Clerk

Resolution Sponsored By: Eldridge & Finney

Motion to Adopt By: Goodman Second By: Finney

Votes: Ayes 14 Nays 0

Declaration: Approved



RESOLUTION# 8d-0417

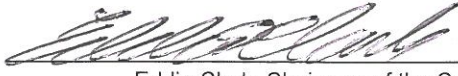
A RESOLUTION AMENDING THE HIGHWAY FUND BUDGET  
OF FRANKLIN COUNTY, TENNESSEE FOR THE FISCAL YEAR ENDING JUNE 30, 2017.


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

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

Department & Description	Account Number					Debit Revenue Source	Credit Expenditure
	Fund	Category	Obj	CC	Sub Obj		
Revenue & Liabilities							
Restricted for Highway/Public Works	131	34550					4,293.75
Current Property Tax	131	40110				10,000.00	
Prior Year Property Tax - Trustee	131	40120				6,000.00	
Payments In-Lieu of Taxes - Local Utilities	131	40162				1,500.00	
Mineral Severance Tax	131	40280				20,000.00	
Sale of Equipment	131	44530					10,000.00
Gasoline & Motor Fuel Tax	131	46920				50,000.00	
Proceeds from Sale of Capital Assets	131	49600				36,075.00	
Administration							
Assistants (Retired Pay out)	131	61000	103				62,500.00
Social Security	131	61000	201				3,875.00
Employer Medicare Liability	131	61000	212				906.25
Operation & Maintenance of Equipment							
Maintenance & Repair Services of Equipment	131	63100	336				10,000.00
Capital Outlay							
State-Aid Road Projects	131	68000	726				32,000.00
<b>Total Highway Fund 131</b>						<b>123,575.00</b>	<b>123,575.00</b>

Approved this the 17th Day of April 2017.

  
Eddie Clark, Chairman of the Commission

  
Richard Stewart, County Mayor

  
ATTEST: Phillip Custer, County Clerk

Resolution Sponsored By: Eldridge & Finney  
 Motion to Adopt By: Rudder Second By: Schultz  
 Votes: Ayes 14 Nays 0  
Approved

Resolution # 8e-0417

A RESOLUTION TO TRANSFER FUNDS FROM GENERAL PURPOSE SCHOOL BUDGET TO FEDERAL PROJECTS FUND FOR FISCAL YEAR ENDING JUNE 30, 2018 OF FRANKLIN COUNTY, TENNESSEE FOR FISCAL YEAR 2017-18

WHEREAS, Federal Projects grants operate on a reimbursement basis and funds are requested from the State of Tennessee by Franklin County Board of Education for non-payroll expenditures on a monthly basis; and

WHEREAS, the Federal Projects Fund operates with a cash deficit at various times throughout the fiscal year due to a slow turn-around time for reimbursements from the State of Tennessee; and

WHEREAS, Government Auditing Standards (GAAP) consider a cash deficit in any fund to be a significant deficiency in internal control; and

WHEREAS, Franklin County Board of Education does not desire to operate any fund with a cash deficit.

NOW, THEREFORE BE IT RESOLVED by the Board of Commissioners of Franklin County, Tennessee that the General Purpose School Fund Budget and the Federal Projects Fund Budget be amended as follows:

SECTION 1. The General Purpose School Fund shall transfer \$100,000 to the Federal Projects Fund on July 1, 2017.

SECTION 2. The Federal Projects Fund shall transfer \$100,000 back to the General Purpose School Fund by June 30, 2018.

TRANSFER FROM (Beginning of Year)

141-39000	General Purpose School – Fund Balance	\$100,000.00	
141-99100-590	Operating Transfers		\$100,000.00

TRANSFER TO (Beginning of Year)

142-49800	School Federal Projects – Transfers In	\$100,000.00	
142-34990	School Fed. Projects – Reserved for Other Gen. Purposes		\$100,000.00

TRANSFER FROM (End of Year)

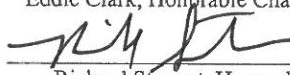
142-34990	Schools Federal Projects –Reserved for Other	\$100,000.00	
142-99100-590	Operating Transfers		\$100,000.00

TRANSFER TO (End of Year)

141-49800	General Purpose School- Transfers In	\$100,000.00	
141-39000	General Purpose School – Fund Balance		\$100,000.0

BE IT FURTHER RESOLVED that this amendment be effective immediately upon passage for the preceding year and a copy be sent to the Division of Local Finance for written confirmation of approval preceding the action, for the public welfare demanding it on this the 17<sup>th</sup> day of April 2017.

  
Eddie Clark, Honorable Chairman of the Commission

  
Richard Stewart, Honorable County Mayor

Attest:   
Phillip Custer, County Clerk

RESOLUTION SPONSORED BY: Eldridge & Finney

MOTION TO ADOPT Van BusKirk

SECOND BY Schultz

VOTES: AYES 14 NAYS 0

DECLARATION: Approved

8f-0417

**A RESOLUTION AMENDING THE FRANKLIN CO BOARD OF EDUCATION GENERAL PURPOSE SCHOOL BUDGET OF FRANKLIN COUNTY, TENNESSEE FOR THE FISCAL YEAR ENDING JUNE 30, 2017**

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

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

		Revenue (Debit)	Expenditure (Credit)
Inservice Staff Dev	72210-524 (220)	\$ 10,762.00	
Instructional Equip	71100-722 (220)		\$ 3,358.00
Evaluation & Testing	72130-322 (220)		\$ 1,751.00
Library Boks	72210-432 (220)	\$ 54.00	
Contracted Services	71100-399 (220)		\$ 7,133.00
Dues & Memberships	72310-320 (220)	\$ 636.00	
Maint & Repair Equip	72320-336 (220)	\$ 790.00	
<b>Secondary Curriculum</b>		<b>\$ 12,242.00</b>	<b>\$ 12,242.00</b>

(To Be Approved by BOE 04/10/17)

(Send to Co Comm 04/17/17)

Attest: *Phillip Custer*  
Phillip Custer, County Clerk

*Eddie Clark*  
Eddie Clark, Honorable Chairman of the Commission

*Richard Stewart*  
Richard Stewart, County Mayor

RESOLUTION SPONSORED BY:

Eldridge & Finney

MOTION TO ADOPT:

Fuller

SECOND BY:

Snead

VOTES:

AYES 14 NAYS 0

DECLARATION:

Approved



Resolution No. 89-0417

RESOLUTION OF THE GOVERNING BODY OF FRANKLIN COUNTY, TENNESSEE,  
AUTHORIZING THE ISSUANCE, SALE, AND PAYMENT OF  
INTEREST-BEARING SCHOOL FEDERAL PROJECTS FUND  
REVENUE/TAX/ANTICIPATION  
INTERFUND LOAN NOTES NOT TO EXCEED \$100,000.00.

**WHEREAS**, the Governing Body of Franklin County, Tennessee, (the "Local Government") has determined that it is necessary and desirable to borrow a limited amount of funds to meet appropriations made for the School Federal Projects Fund (the "Fund") for current fiscal year, being July 1, 2017, through June 30, 2018, inclusive, (the "Fiscal Year"), in anticipation of the collection of taxes and revenues for the Fund during the Fiscal Year; and

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

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

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

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

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

The Notes shall be designated "School Federal Projects Fund Revenue/Tax Anticipation Interfund Loan Note, Series 2017"; shall be dated as of the date of issuance and shall bear interest at a rate or rates not to exceed 0.00 per cent (0.00%) per annum, and in no event shall the rate exceed the legal limit provided by law.

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

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

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

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

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

Attachment 1

Registered Note #: \_\_\_\_\_

\_\_\_\_\_ Of the State of Tennessee

Registered \$ \_\_\_\_\_

\_\_\_\_\_ TAX ANTICIPATION NOTE, SERIES 20

DATED \_\_\_\_\_, 20\_\_

INTEREST RATE \_\_\_\_\_%

MATURITY DATE \_\_\_\_\_, 20\_\_

Registered Owner: \_\_\_\_\_

Principal Sum: \$ \_\_\_\_\_

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

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

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

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

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

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

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

Duly passed and approved this \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
\_\_\_\_\_  
(County Mayor)

ATTESTED:

\_\_\_\_\_  
(County Clerk)

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

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

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

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

Duly passed and approved this 17<sup>th</sup> day of April, 2017.

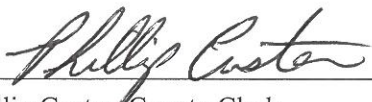


\_\_\_\_\_  
Eddie Clark, Honorable Chairman to the Commission



\_\_\_\_\_  
Richard Stewart, Honorable County Mayor

ATTESTED:



\_\_\_\_\_  
Phillip Custer, County Clerk



RESOLUTION SPONSORED BY: Eldridge & Finney

MOTION TO ADOPT: Van Buskirk SECOND BY: Schultz

VOTES: AYES 14 NAYS 0 Approved



RESOLUTION# - 8h-047

A RESOLUTION AMENDING THE GENERAL FUND BUDGET OF FRANKLIN COUNTY, TENNESSEE FOR THE FISCAL YEAR ENDING JUNE 30, 2017.

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 Budget of Franklin County, Tennessee be amended as follows:

Department & Description	Account Number					Debit Revenue Source	Credit Expenditure
	Fund	Category	Obj	CC	Sub Obj		
Unassigned Fund Balance - ID Board Carryover PY	101	39000				30,838.22	
TN Industrial Infrastructure Program	101	46440		ECDS		209,300.00	
ID Board - Other Contracted Services	101	58120	399			7,500.00	
ID Board - Other Capital Outlay	101	58120	799			51,361.78	
ID Board - Other Capital Outlay - Grant	101	58120	799	ECDS			299,000.00
<b>ID Board Grant - Budget Reserve, New Grant Revenue &amp; Grant Expenditure (Fund Balance -\$30,838.22)</b>							
<b>Total County General Fund 101</b>						<b>299,000.00</b>	<b>299,000.00</b>

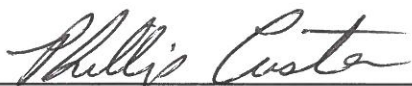
Approved this the 17th Day of April 2017.



Eddie Clark, Chairman of the Commission



Richard Stewart, County Mayor



ATTEST: Phillip Custer, County Clerk

Resolution Sponsored By: Eldridge & Finney

Motion to Adopt By: Finney Second By: Goodman

Votes: Ayes 14 Nays 0

Declaration: Approved

RESOLUTION 81-0417

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

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

WHERE AS, the current copier 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 through the county commission department annual budget, and


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

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 with Konica Minolta Business Solutions USA for a copier 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 17<sup>th</sup> day of April 2017.



Eddie Clark, Honorable Chairman to the Commission



Richard Stewart, Honorable County Mayor

Attest:



Phillip Custer, County Clerk

RESOLUTION SPONSORED BY: Eldridge & Finney

MOTION TO ADOPT: Finney SECOND BY: Goodman

VOTES: AYES 14 NAYS 0 PASS - ABSTAIN -

DECLARATION: Approved





## Current Summary

### Konica Minolta 552

- 55 cpm Black, No Color Copier Lease 60 month
- Printer Supplies

\$170.00 60 FMV Lease

\$???.?? Base Charge & overages

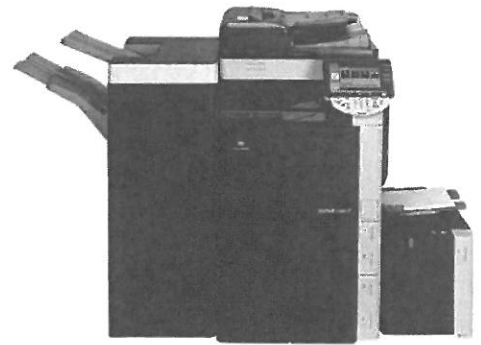
Total Monthly Expenditures:

**\$170.00**

## Proposed Solution

### Konica Minolta Bizhub c458(Color)

- Print, copy, scan, store and send any document anywhere
- Simitri HD Polymerized toner for superior image quality
- 45 and 45 pages/minute color
- Thumb Drive Print & Scan
- 1200 x 600 dpi print resolution
- **100 sht. Multi-pos. Finisher**
- Standard duplexing, Heavy stock support
- 1,000 standard paper capacity + 150 sheet bypass
- **LCF cassette feeder @ 2500 shts**
- 2 GB RAM + 250 GB HD for simultaneous processing
- Dual Scan Document Feeder
- Heavy duty 100 sheet automatic document feeder



**\$303.00 Per Month Includes:** Lease and Maintenance for 3,000 BLK copies per month with overages billed @ .0075. Per click on Color copies @ .065. Agreement includes Parts, Labor, Drums, Supplies & Excludes paper & staples! Pricing based upon a 60 month Lease. Please note: Picture may be different than way configured an priced! Fax Option adds \$16.00 /month. Hole Punch adds \$9.00 /month

**Total Monthly Investment!: \$133.00**

**Annual 5% increase on service only**

RESOLUTION 8j-0417

A RESOLUTION AUTHORIZING  
A MULTIPLE YEAR LEASE PURCHASE and MAINTENANCE AGREEMENT  
FOR THE FRANKLIN JUDICIAL COMMISSION

WHEREAS, the Franklin County Judicial Commissioners has a need to upgrade, operate and maintain their current printer including hardware/software system within his respective office for the purpose of secretarial duties for the Judicial Commission, and


WHERE AS, the current printer is not sufficiently meeting the needs of the function of the department in concern and is a major expense, and


WHERE AS, the funding for the leased printer shall be obtained from the county general fund through the Judicial Commission department annual budget, and

WHEREAS, the projected cost of this printer hardware/software system is such that the payments need to be spread over more than one budget year, and the Franklin County Judicial Commission 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.

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 with Konica Minolta Business Solutions USA for a printer 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 17<sup>th</sup> day of April 2017.

  
Eddie Clark, Honorable Chairman to the Commission

  
Richard Stewart, Honorable County Mayor

Attest:

  
Phillip Custer, County Clerk

RESOLUTION SPONSORED BY: Eldridge & Finney

MOTION TO ADOPT: Finney SECOND BY: Goodman

VOTES: AYES 14 NAYS 0 PASS — ABSTAIN —

DECLARATION: Approved



## Current Summary

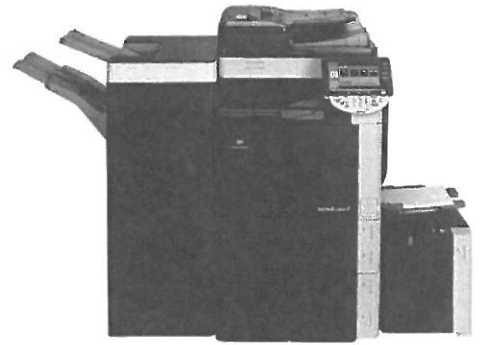
### Copier ???

Copier Lease FMV	\$000.00 Purchased price
Copier Maintenance	<u>\$000.00 Toner/drums/replacement</u>
Total Monthly Expenditures:	\$???.??

## Proposed Solution

### Konica Minolta Bizhub 4050

- Print, copy, scan, store and send any document anywhere
- Simitri HD Polymerized toner for superior image quality
- 42 pages per minute
- 1200 x 600 dpi print resolution
- Fax Board (1)4050
- **1 drawer @ 250 shts.**
- **Surge Power**
- Standard duplexing
- 150 sheet bypass
- 2 GB RAM + 250 GB HD for simultaneous processing
- Up to 70 pages per minute scanning speed
- Heavy duty 100 sheet automatic document feeder



**\$40.00 Per Month Includes:** ALL Fee's, set-up and clicks per month. Overages @ .0136 black. Agreement includes Parts, Labor, Drums, & Supplies, excludes Paper & Staples. Pricing based upon a 60 month Lease. Option of \$12.00 DCS charge per month. Please note picture may be different from what is proposed!!

**Total Monthly Savings - \$63.83!**  
3% Annual Increase on Service



8K-0417

A RESOLUTION AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION REFUNDING AND IMPROVEMENT BONDS OF FRANKLIN COUNTY, TENNESSEE IN THE AGGREGATE PRINCIPAL AMOUNT OF NOT TO EXCEED \$15,180,000, IN ONE OR MORE SERIES; MAKING PROVISION FOR THE ISSUANCE, SALE AND PAYMENT OF SAID BONDS, ESTABLISHING THE TERMS THEREOF AND THE DISPOSITION OF PROCEEDS THEREFROM; AND PROVIDING FOR THE LEVY OF TAXES FOR THE PAYMENT OF PRINCIPAL OF, PREMIUM, IF ANY, AND INTEREST ON THE BONDS

WHEREAS, 9-21-101, et seq., inclusive, Tennessee Code Annotated, as amended, authorizes Franklin County, Tennessee (the "County"), by resolution of the Board of County Commissioners, to issue and sell bonds to finance public works projects and to refund and refinance outstanding indebtedness; and

WHEREAS, the Board of County Commissioners of the County hereby determines that it is necessary and advisable to issue general obligation bonds, in one or more series, for the purpose of financing (i) the acquisition, design, construction, improvement, renovation and equipping of public buildings and facilities for the County, including but not limited to a County jail and related correctional facilities; (ii) acquisition of property real and personal appurtenant to the foregoing; and (iii) payment of engineering, legal, fiscal and administrative costs incident to the foregoing; and

WHEREAS, the Board of County Commissioners of the County did adopt on the date hereof an initial resolution (the "Initial Resolution") authorizing the issuance of not to exceed \$9,100,000 for the purposes described above; and

WHEREAS, the Initial Resolution, together with the notice required by Section 9-21-206, Tennessee Code Annotated, as amended, will be published as required by law; and

WHEREAS, the County has previously issued and has outstanding its General Obligation Bonds, Series 2007, dated August 15, 2007, General Obligation Judicial Center Bonds, Series 2010, dated May 21, 2010 and School Bonds, Series 2008, dated December 17, 2008 (the "Outstanding Indebtedness"); and

WHEREAS, all or a portion of the Outstanding Indebtedness can now be refunded for the purpose of reducing the debt service requirements of the County; and

WHEREAS, the Board of County Commissioners hereby determines that it is advisable to issue general obligation bonds, in one or more series, for the purpose of refunding all or a portion of the Outstanding Indebtedness; and

WHEREAS, a plan of refunding for the Outstanding Indebtedness has been filed with the Director of State and Local Finance (the "State Director") as required by Section 9-21-903, Tennessee Code Annotated, as amended, and the State Director has submitted to the County a report thereon, a copy of which has been made available to the members of the Board of County Commissioners; and

WHEREAS, it is the intention of the Board of County Commissioners of the County to adopt this resolution for the purpose of authorizing not to exceed \$15,180,000 in aggregate principal amount of bonds for the above-described purposes, providing for the issuance, sale and payment of said bonds, establishing the terms thereof, and the disposition of proceeds therefrom, and providing for the levy of a tax for the payment of principal thereof, premium, if any, and interest thereon.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Franklin County, Tennessee, as follows:

Section 1. Authority. The bonds authorized by this resolution are issued pursuant to 9-21-101, et seq., Tennessee Code Annotated, as amended, and other applicable provisions of law.

Section 2. Definitions. In addition to the terms defined in the preamble above, the following terms shall have the following meanings in this resolution unless the text expressly or by necessary implication requires otherwise:

(a) "Bonds" means the not to exceed \$15,180,000 General Obligation Refunding and Improvement Bonds of the County, to be dated their date of issuance, and having such series designation or such other dated date as shall be determined by the County Mayor pursuant to Section 8 hereof.

(b) "Book-Entry Form" or "Book-Entry System" means a form or system, as applicable, under which physical bond certificates in fully registered form are issued to a Depository, or to its nominee as Registered Owner, with the certificate of bonds being held by and "immobilized" in the custody of such Depository, and under which records maintained by persons, other than the County or the Registration Agent, constitute the written record that identifies, and records the transfer of, the beneficial "book-entry" interests in those bonds.

(c) "Code" means the Internal Revenue Code of 1986, as amended, and all regulations promulgated thereunder.

(d) "County Mayor" shall mean the County Mayor of the County.

(e) "Depository" means any securities depository that is a clearing agency under federal laws operating and maintaining, with its participants or otherwise, a Book-Entry System, including, but not limited to, DTC.

(f) "DTC" means the Depository Trust Company, a limited purpose company organized under the laws of the State of New York, and its successors and assigns.

(g) "DTC Participant(s)" means securities brokers and dealers, banks, trust companies and clearing corporations that have access to the DTC System.

(h) "Financial Advisor" for the Bonds authorized herein means Stephens Inc., Nashville, Tennessee.

(i) "Governing Body" means the Board of County Commissioners.

(j) "Projects" means (i) the acquisition, design, construction, improvement, renovation and equipping of public buildings and facilities for the County, including but not limited to a County jail and related correctional facilities; (ii) acquisition of property real and personal appurtenant to the foregoing; and (iii) payment of engineering, legal, fiscal and administrative costs incident to the foregoing.

(k) "Refunding Escrow Agent" means U.S. Bank National Association, Nashville, Tennessee, or any successor designated by the Governing Body.

(l) "Refunding Escrow Agreement" means the Refunding Escrow Agreement, dated as of the date of the Bonds, between the County and the Refunding Escrow Agent, in substantially the form of

the document attached hereto as Exhibit A, subject to such changes thereto as shall be permitted by the terms of this resolution.

(m) "Refunded Indebtedness" means the maturities or portions of the maturities of the Outstanding Indebtedness designated for refunding by the County Mayor pursuant to the terms hereof.

(n) "Registration Agent" means the registration and paying agent appointed by the County Mayor pursuant to the terms hereof, or any successor designated by the Governing Body.

Section 3. Findings of the Governing Body; Compliance with Debt Management Policy.

(a) In conformance with the directive of the State Funding Board of the State of Tennessee, the County has heretofore adopted its Debt Management Policy. The Governing Body hereby finds that the issuance and sale of the Bonds, as proposed herein, is consistent with the County's Debt Management Policy.

(b) The estimated interest expense and costs of issuance of the Bonds have been made available to the Governing Body.

(c) The refunding of the Refunded Indebtedness authorized herein through the issuance of the Bonds will result in the reduction of the debt service payable by the County over the term of the Refunded Indebtedness, thereby effecting a cost savings to the public.

(d) The Refunding Report of the State Director has been presented to the members of the Governing Body in connection with their consideration of this resolution.

Section 4. Authorization and Terms of the Bonds.

(a) For the purpose of providing funds to finance, in whole or in part, the cost of the Projects and costs incident thereto; reimbursement to the appropriate fund of the County for prior expenditures for the foregoing costs, if applicable; the refunding of the Refunded Indebtedness; and payment of costs incident to the issuance and sale of the Bonds, there is hereby authorized to be issued bonds, in one or more series, of the County in the aggregate principal amount of not to exceed \$15,180,000. The Bonds shall be issued in one or more series, in fully registered, book-entry form (except as otherwise set forth herein), without coupons, and subject to the adjustments permitted hereunder, shall be known as "General Obligation Refunding and Improvement Bonds", shall be dated their date of issuance, and shall have such series designation or such other dated date as shall be determined by the County Mayor pursuant to the terms hereof. The Bonds shall bear interest at a rate or rates not to exceed the maximum rate permitted by applicable Tennessee law at the time of issuance of the Bonds, or any series thereof, payable (subject to the adjustments permitted hereunder) semi-annually on May 1 and November 1 in each year, commencing November 1, 2017. The Bonds shall be issued initially in \$5,000 denominations or integral multiples thereof, as shall be requested by the original purchaser thereof. Subject to the adjustments permitted pursuant to the terms hereof, the Bonds shall mature serially or be subject to mandatory redemption and shall be payable on May 1 of each year, subject to prior optional redemption as hereinafter provided, in the years 2018 through 2041, inclusive; provided, however, such amortization may be adjusted in accordance with the terms hereof.

(b) Subject to the adjustments permitted under Section 8 hereof, the Bonds shall be subject to redemption prior to maturity at the option of the County on May 1, 2027 and thereafter, as a whole or in part at any time at the redemption price of par plus accrued interest to the redemption date.

If less than all the Bonds shall be called for redemption, the maturities to be redeemed shall be selected by the Governing Body in its discretion. If less than all of the Bonds within a single maturity shall be called for redemption, the interests within the maturity to be redeemed shall be selected as follows:

(i) if the Bonds are being held under a Book-Entry System by DTC, or a successor Depository, the Bonds to be redeemed shall be determined by DTC, or such successor Depository, by lot or such other manner as DTC, or such successor Depository, shall determine; or

(ii) if the Bonds are not being held under a Book-Entry System by DTC, or a successor Depository, the Bonds within the maturity to be redeemed shall be selected by the Registration Agent by lot or such other random manner as the Registration Agent in its discretion shall determine.

(c) Pursuant to the terms hereof, the County Mayor is authorized to sell the Bonds, or any maturities thereof, as term bonds ("Term Bonds") with mandatory redemption requirements corresponding to the maturities set forth herein or as determined by the County Mayor. In the event any or all the Bonds are sold as Term Bonds, the County shall redeem Term Bonds on redemption dates corresponding to the maturity dates set forth herein, in aggregate principal amounts equal to the maturity amounts established pursuant to the terms hereof for each redemption date, as such maturity amounts may be adjusted pursuant to the terms hereof, at a price of par plus accrued interest thereon to the date of redemption. The Term Bonds to be redeemed within a single maturity shall be selected as follows:

If less than all of the Bonds within a single maturity shall be called for redemption, the interests within the maturity to be redeemed shall be selected as follows:

(i) if the Bonds are being held under a Book-Entry System by DTC, or a successor Depository, the Bonds to be redeemed shall be determined by DTC, or such successor Depository, by lot or such other manner as DTC, or such successor Depository, shall determine; or

(ii) if the Bonds are not being held under a Book-Entry System by DTC, or a successor Depository, the Bonds within the maturity to be redeemed shall be selected by the Registration Agent by lot or such other random manner as the Registration Agent in its discretion shall determine.

At its option, to be exercised on or before the forty-fifth (45<sup>th</sup>) day next preceding any such mandatory redemption date, the County may (i) deliver to the Registration Agent for cancellation Bonds to be redeemed, in any aggregate principal amount desired, and/or (ii) receive a credit in respect of its redemption obligation under this mandatory redemption provision for any Bonds of the maturity to be redeemed which prior to said date have been purchased or redeemed (otherwise than through the operation of this mandatory sinking fund redemption provision) and cancelled by the Registration Agent and not theretofore applied as a credit against any redemption obligation under this mandatory sinking fund provision. Each Bond so delivered or previously purchased or redeemed shall be credited by the Registration Agent at 100% of the principal amount thereof on the obligation of the County on such payment date and any excess shall be credited on future redemption obligations in chronological order, and the principal amount of Bonds to be redeemed by operation of this mandatory sinking fund provision shall be accordingly reduced. The County shall on or before the forty-fifth (45<sup>th</sup>) day next preceding each payment date furnish the Registration Agent with its certificate indicating whether or not and to what extent the provisions of clauses (i) and (ii) of this subsection are to be availed of with respect to such



payment and confirm that funds for the balance of the next succeeding prescribed payment will be paid on or before the next succeeding payment date.

Notice of any call for redemption shall be given by the Registration Agent on behalf of the County not less than twenty (20) nor more than sixty (60) days prior to the date fixed for redemption by sending an appropriate notice to the registered owners of the Bonds to be redeemed by first-class mail, postage prepaid, at the addresses shown on the Bond registration records of the Registration Agent as of the date of the notice; but neither failure to mail such notice nor any defect in any such notice so mailed shall affect the sufficiency of the proceedings for redemption of any of the Bonds for which proper notice was given. The notice may state that it is conditioned upon the deposit of moneys in an amount equal to the amount necessary to effect the redemption with the Registration Agent no later than the redemption date ("Conditional Redemption"). As long as DTC, or a successor Depository, is the registered owner of the Bonds, all redemption notices shall be mailed by the Registration Agent to DTC, or such successor Depository, as the registered owner of the Bonds, as and when above provided, and neither the County nor the Registration Agent shall be responsible for mailing notices of redemption to DTC Participants or Beneficial Owners. Failure of DTC, or any successor Depository, to provide notice to any DTC Participant or Beneficial Owner will not affect the validity of such redemption. The Registration Agent shall mail said notices as and when directed by the County pursuant to written instructions from an authorized representative of the County (other than for a mandatory sinking fund redemption, notices of which shall be given on the dates provided herein) given at least forty-five (45) days prior to the redemption date (unless a shorter notice period shall be satisfactory to the Registration Agent). From and after the redemption date, all Bonds called for redemption shall cease to bear interest if funds are available at the office of the Registration Agent for the payment thereof and if notice has been duly provided as set forth herein. In the case of a Conditional Redemption, the failure of the County to make funds available in part or in whole on or before the redemption date shall not constitute an event of default, and the Registration Agent shall give immediate notice to the Depository, if applicable, or the affected Bondholders that the redemption did not occur and that the Bonds called for redemption and not so paid remain outstanding.

(d) The Governing Body hereby authorizes and directs the County Mayor to appoint the Registration Agent for the Bonds and hereby authorizes the Registration Agent so appointed or the Registration Agent for the Bonds to maintain Bond registration records with respect to the Bonds, to authenticate and deliver the Bonds as provided herein, either at original issuance or upon transfer, to effect transfers of the Bonds, to give all notices of redemption as required herein, to make all payments of principal and interest with respect to the Bonds as provided herein, to cancel and destroy Bonds which have been paid at maturity or upon earlier redemption or submitted for exchange or transfer, to furnish the County at least annually a certificate of destruction with respect to Bonds cancelled and destroyed, and to furnish the County at least annually an audit confirmation of Bonds paid, Bonds outstanding and payments made with respect to interest on the Bonds. The County Mayor is hereby authorized to execute and the County Clerk is hereby authorized to attest such written agreement between the County and the Registration Agent as they shall deem necessary and proper with respect to the obligations, duties and rights of the Registration Agent. The payment of all reasonable fees and expenses of the Registration Agent for the discharge of its duties and obligations hereunder or under any such agreement is hereby authorized and directed.

(e) The Bonds shall be payable, both principal and interest, in lawful money of the United States of America at the main office of the Registration Agent. The Registration Agent shall make all interest payments with respect to the Bonds by check or draft on each interest payment date directly to the registered owners as shown on the Bond registration records maintained by the Registration Agent as of the close of business on the fifteenth day of the month next preceding the interest payment date (the "Regular Record Date") by depositing said payment in the United States mail, postage prepaid, addressed

to such owners at their addresses shown on said Bond registration records, without, except for final payment, the presentation or surrender of such registered Bonds, and all such payments shall discharge the obligations of the County in respect of such Bonds to the extent of the payments so made. Payment of principal of and premium, if any, on the Bonds shall be made upon presentation and surrender of such Bonds to the Registration Agent as the same shall become due and payable. All rates of interest specified herein shall be computed on the basis of a three hundred sixty (360) day year composed of twelve (12) months of thirty (30) days each. In the event the Bonds are no longer registered in the name of DTC, or a successor Depository, if requested by the Owner of at least \$1,000,000 in aggregate principal amount of the Bonds, payment of interest on such Bonds shall be paid by wire transfer to a bank within the continental United States or deposited to a designated account if such account is maintained with the Registration Agent and written notice of any such election and designated account is given to the Registration Agent prior to the record date.

(f) Any interest on any Bond that is payable but is not punctually paid or duly provided for on any interest payment date (hereinafter "Defaulted Interest") shall forthwith cease to be payable to the registered owner on the relevant Regular Record Date; and, in lieu thereof, such Defaulted Interest shall be paid by the County to the persons in whose names the Bonds are registered at the close of business on a date (the "Special Record Date") for the payment of such Defaulted Interest, which shall be fixed in the following manner: the County shall notify the Registration Agent in writing of the amount of Defaulted Interest proposed to be paid on each Bond and the date of the proposed payment, and at the same time the County shall deposit with the Registration Agent an amount of money equal to the aggregate amount proposed to be paid in respect of such Defaulted Interest or shall make arrangements satisfactory to the Registration Agent for such deposit prior to the date of the proposed payment, such money when deposited to be held in trust for the benefit of the persons entitled to such Defaulted Interest as in this Section provided. Thereupon, not less than ten (10) days after the receipt by the Registration Agent of the notice of the proposed payment, the Registration Agent shall fix a Special Record Date for the payment of such Defaulted Interest which date shall be not more than fifteen (15) nor less than ten (10) days prior to the date of the proposed payment to the registered Owners. The Registration Agent shall promptly notify the County of such Special Record Date and, in the name and at the expense of the County, not less than ten (10) days prior to such Special Record Date, shall cause notice of the proposed payment of such Defaulted Interest and the Special Record Date therefor to be mailed, first-class postage prepaid, to each registered owner at the address thereof as it appears in the Bond registration records maintained by the Registration Agent as of the date of such notice. Nothing contained in this Section or in the Bonds shall impair any statutory or other rights in law or in equity of any registered owner arising as a result of the failure of the County to punctually pay or duly provide for the payment of principal of, premium, if any, and interest on the Bonds when due.

(g) The Bonds are transferable only by presentation to the Registration Agent by the registered owner, or his legal representative duly authorized in writing, of the registered Bond(s) to be transferred with the form of assignment on the reverse side thereof completed in full and signed with the name of the registered owner as it appears upon the face of the Bond(s) accompanied by appropriate documentation necessary to prove the legal capacity of any legal representative of the registered owner. Upon receipt of the Bond(s) in such form and with such documentation, if any, the Registration Agent shall issue a new Bond or the Bond to the assignee(s) in \$5,000 denominations, or integral multiples thereof, as requested by the registered owner requesting transfer. The Registration Agent shall not be required to transfer or exchange any Bond during the period commencing on a Regular or Special Record Date and ending on the corresponding interest payment date of such Bond, nor to transfer or exchange any Bond after the publication of notice calling such Bond for redemption has been made, nor to transfer or exchange any Bond during the period following the receipt of instructions from the County to call such Bond for redemption; provided, the Registration Agent, at its option, may make transfers after any of said dates. No charge shall be made to any registered owner for the privilege of transferring any Bond,

provided that any transfer tax relating to such transaction shall be paid by the registered owner requesting transfer. The person in whose name any Bond shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes and neither the County nor the Registration Agent shall be affected by any notice to the contrary whether or not any payments due on the Bonds shall be overdue. The Bonds, upon surrender to the Registration Agent, may, at the option of the registered owner, be exchanged for an equal aggregate principal amount of the Bonds of the same maturity in any authorized denomination or denominations.

(h) The Bonds shall be executed in such manner as may be prescribed by applicable law, in the name, and on behalf, of the County with the signature of the County Mayor and the attestation of the County Clerk.

(i) Except as otherwise provided in this resolution, the Bonds shall be registered in the name of Cede & Co., as nominee of DTC, which will act as securities depository for the Bonds. References in this Section to a Bond or the Bonds shall be construed to mean the Bond or the Bonds that are held under the Book-Entry System. One Bond for each maturity shall be issued to DTC and immobilized in its custody or a custodian of DTC. The Bond Registrar is a custodian and agent for DTC, and the Bond will be immobilized in its custody. A Book-Entry System shall be employed, evidencing ownership of the Bonds in authorized denominations, with transfers of beneficial ownership effected on the records of DTC and the DTC Participants pursuant to rules and procedures established by DTC.

Each DTC Participant shall be credited in the records of DTC with the amount of such DTC Participant's interest in the Bonds. Beneficial ownership interests in the Bonds may be purchased by or through DTC Participants. The holders of these beneficial ownership interests are hereinafter referred to as the "Beneficial Owners." The Beneficial Owners shall not receive the Bonds representing their beneficial ownership interests. The ownership interests of each Beneficial Owner shall be recorded through the records of the DTC Participant from which such Beneficial Owner purchased its Bonds. Transfers of ownership interests in the Bonds shall be accomplished by book entries made by DTC and, in turn, by DTC Participants acting on behalf of Beneficial Owners. **SO LONG AS CEDE & CO., AS NOMINEE FOR DTC, IS THE REGISTERED OWNER OF THE BONDS, THE REGISTRATION AGENT SHALL TREAT CEDE & CO. AS THE ONLY HOLDER OF THE BONDS FOR ALL PURPOSES UNDER THIS RESOLUTION, INCLUDING RECEIPT OF ALL PRINCIPAL OF, PREMIUM, IF ANY, AND INTEREST ON THE BONDS, RECEIPT OF NOTICES, VOTING AND REQUESTING OR DIRECTING THE REGISTRATION AGENT TO TAKE OR NOT TO TAKE, OR CONSENTING TO, CERTAIN ACTIONS UNDER THIS RESOLUTION.**

Payments of principal, interest, and redemption premium, if any, with respect to the Bonds, so long as DTC is the only owner of the Bonds, shall be paid by the Registration Agent directly to DTC or its nominee, Cede & Co., as provided in the Letter of Representation relating to the Bonds from the County and the Registration Agent to DTC (the "Letter of Representation"). DTC shall remit such payments to DTC Participants, and such payments thereafter shall be paid by DTC Participants to the Beneficial Owners. The County and the Registration Agent shall not be responsible or liable for payment by DTC or DTC Participants for sending transaction statements or for maintaining, supervising or reviewing records maintained by DTC or DTC Participants.

In the event that (1) DTC determines not to continue to act as securities depository for the Bonds, or (2) the County determines that the continuation of the Book-Entry System of evidence and transfer of ownership of the Bonds would adversely affect their interests or the interests of the Beneficial Owners of the Bonds, then the County shall discontinue the Book-Entry System with DTC or, upon request of such original purchaser, deliver the Bonds to the original purchaser in the form of fully-registered Bonds, as the case may be. If the County fails to identify another qualified securities depository to replace DTC, the

County shall cause the Registration Agent to authenticate and deliver replacement Bonds in the form of fully-registered Bonds to each Beneficial Owner. If the purchaser(s) certifies that it intends to hold the Bonds for its own account, then the County may issue certificated Bonds without the utilization of DTC and the Book-Entry System.

THE COUNTY AND THE REGISTRATION AGENT SHALL NOT HAVE ANY RESPONSIBILITY OR OBLIGATIONS TO ANY PARTICIPANT OR ANY BENEFICIAL OWNER WITH RESPECT TO (i) THE BONDS; (ii) THE ACCURACY OF ANY RECORDS MAINTAINED BY DTC OR ANY DTC PARTICIPANT; (iii) THE PAYMENT BY DTC OR ANY DTC PARTICIPANT OF ANY AMOUNT DUE TO ANY BENEFICIAL OWNER IN RESPECT OF THE PRINCIPAL OF AND INTEREST ON THE BONDS; (iv) THE DELIVERY OR TIMELINESS OF DELIVERY BY DTC OR ANY DTC PARTICIPANT OF ANY NOTICE DUE TO ANY BENEFICIAL OWNER THAT IS REQUIRED OR PERMITTED UNDER THE TERMS OF THIS RESOLUTION TO BE GIVEN TO BENEFICIAL OWNERS; (v) THE SELECTION OF BENEFICIAL OWNERS TO RECEIVE PAYMENTS IN THE EVENT OF ANY PARTIAL REDEMPTION OF THE BONDS; OR (vi) ANY CONSENT GIVEN OR OTHER ACTION TAKEN BY DTC OR ITS NOMINEE, CEDE & CO., AS OWNER.

(j) The Registration Agent is hereby authorized to take such action as may be necessary from time to time to qualify and maintain the Bonds for deposit with DTC, including but not limited to, wire transfers of interest and principal payments with respect to the Bonds, utilization of electronic book entry data received from DTC in place of actual delivery of Bonds and provision of notices with respect to Bonds registered by DTC (or any of its designees identified to the Registration Agent) by overnight delivery, courier service, telegram, telecopy or other similar means of communication. No such arrangements with DTC may adversely affect the interest of any of the owners of the Bonds; provided, however, that the Registration Agent shall not be liable with respect to any such arrangements it may make pursuant to this Section.

(k) The Registration Agent is hereby authorized to authenticate and deliver the Bonds to the original purchaser, upon receipt by the County of the proceeds of the sale thereof and to authenticate and deliver Bonds in exchange for Bonds of the same principal amount delivered for transfer upon receipt of the Bond(s) to be transferred in proper form with proper documentation as hereinabove described. The Bonds shall not be valid for any purpose unless authenticated by the Registration Agent by the manual signature of an officer thereof on the certificate set forth herein on the Bond form.

(l) In case any Bond shall become mutilated, or be lost, stolen, or destroyed, the County, in its discretion, shall issue, and the Registration Agent, upon written direction from the County, shall authenticate and deliver, a new Bond of like tenor, amount, maturity and date, in exchange and substitution for, and upon the cancellation of, the mutilated Bond, or in lieu of and in substitution for such lost, stolen or destroyed Bond, or if any such Bond shall have matured or shall be able to mature, instead of issuing a substituted Bond the County may pay or authorize payment of such Bond without surrender thereof. In every case, the applicant shall furnish evidence satisfactory to the County and the Registration Agent of the destruction, theft or loss of such Bond, and indemnify satisfactory to the County and the Registration Agent; and the County may charge the applicant for the issue of such new Bond an amount sufficient to reimburse the County for the expense incurred by it in the issue thereof.

Section 5. Source of Payment. The Bonds shall be payable from unlimited ad valorem taxes to be levied on all taxable property within the County. For the prompt payment of the principal of, premium, if any, and interest on the Bonds, the full faith and credit of the County are hereby irrevocably pledged.



Section 6. Form of Bonds. The Bonds shall be in substantially the following form, the omissions to be appropriate completed when the Bonds are prepared and delivered:

(Form of Bond)

REGISTERED  
Number \_\_\_\_\_

REGISTERED  
\$ \_\_\_\_\_

UNITED STATES OF AMERICA  
STATE OF TENNESSEE  
COUNTY OF FRANKLIN  
GENERAL OBLIGATION REFUNDING AND IMPROVEMENT BOND, SERIES 2017

Interest Rate:                      Maturity Date:                      Date of Bond:                      CUSIP No.:

Registered Owner:

Principal Amount:

FOR VALUE RECEIVED, Franklin County, Tennessee (the "County") hereby promises to pay to the registered owner hereof, hereinabove named, or registered assigns, in the manner hereinafter provided, the principal amount hereinabove set forth on the maturity date hereinabove set forth (or upon earlier redemption as set forth herein), and to pay interest (computed on the basis of a 360-day year of twelve 30-day months) on said principal amount at the annual rate interest hereinabove set forth from the date hereof until said maturity date or redemption date, said interest being payable on November 1, 2017, and semi-annually thereafter on the first day of May and November in each year until this Bond matures or is redeemed. The principal hereof and interest hereon are payable in lawful money of the United States of America by check or draft at the principal corporate trust office of \_\_\_\_\_, \_\_\_\_\_, as registration and agent and paying agent (the "Registration Agent"). The Registration Agent shall make all interest payments with respect to this Bond on each interest payment date directly to the registered owner hereof shown on the Bond registration records maintained by the Registration Agent as of the close of business on the fifteenth day of the month next preceding the interest payment date (the "Regular Record Date") by check or draft mailed to such owner at such owner's address shown on said Bond registration records, without, except for final payment, the presentation or surrender of this Bond, and all such payments shall discharge the obligations of the County to the extent of the payments so made. Any such interest not so punctually paid or duly provided for on any interest payment date shall forthwith cease to be payable to the registered owner on the relevant Regular Record Date; and, in lieu thereof, such defaulted interest shall be payable to the person in whose name this Bond is registered at the close of business on the date (the "Special Record Date") for payment of such defaulted interest to be fixed by the Registration Agent, notice of which shall be given to the owners of the Bonds of the issue of which this Bond is one not less than ten (10) days prior to such Special Record Date. Payment of principal of [and premium, if any, on] this Bond shall be made when due upon presentation and surrender of this Bond to the Registration Agent.

Except as otherwise provided herein or in the Resolution, as hereinafter defined, this Bond shall be registered in the name of Cede & Co., as nominee of The Depository Trust Company, New York, New York ("DTC"), which will act as securities depository for the Bonds of the series of which this Bond is one. One Bond for each maturity of the Bonds shall be issued to DTC and immobilized in its custody. A book-entry system shall be employed, evidencing ownership of the Bonds in \$5,000 denominations, or multiples thereof, with transfers of beneficial ownership effected on the records of DTC and the DTC Participants, as defined in the Resolution, pursuant to rules and procedures established by DTC. So long

as Cede & Co., as nominee for DTC, is the registered owner of the Bonds, the County and the Registration Agent shall treat Cede & Co. as the only owner of the Bonds for all purposes under the Resolution, including receipt of all principal and maturity amounts of, premium, if any, and interest on the Bonds, receipt of notices, voting and requesting or taking or not taking, or consenting to, certain actions hereunder. Payments of principal, maturity amounts, interest, and redemption premium, if any, with respect to the Bonds, so long as DTC is the only owner of the Bonds, shall be paid directly to DTC or its nominee, Cede & Co. DTC shall remit such payments to DTC Participants, and such payments thereafter shall be paid by DTC Participants to the Beneficial Owners, as defined in the Resolution. Neither the County nor the Registration Agent shall be responsible or liable for payment by DTC or DTC Participants, for sending transaction statements or for maintaining, supervising or reviewing records maintained by DTC or DTC Participants. In the event that (1) DTC determines not to continue to act as securities depository for the Bonds or (2) the County determines that the continuation of the book-entry system of evidence and transfer of ownership of the Bonds would adversely affect its interests or the interests of the Beneficial Owners of the Bonds, the County may discontinue the book-entry system with DTC. If the County fails to identify another qualified securities depository to replace DTC, the County shall cause the Registration Agent to authenticate and deliver replacement Bonds in the form of fully-registered Bonds to each Beneficial Owner. Neither the County nor the Registration Agent shall have any responsibility or obligations to DTC Participant or any Beneficial Owner with respect to (i) the Bonds; (ii) the accuracy or any records maintained by DTC or any DTC Participant; (iii) the payment by DTC or any DTC Participant of any amount due to any Beneficial Owner in respect of the principal or maturity amounts of and interest on the Bonds; (iv) the delivery or timeliness of delivery by DTC or any DTC Participant of any notice due to any Beneficial Owner that is required or permitted under the terms of the Resolution to be given to Beneficial Owners; (v) the selection of Beneficial Owners to receive payments in the event of any partial redemption of the Bonds; or (vi) any consent given or other action taken by DTC, or its nominee, Cede & Co., as owner.

[Bonds of the issue of which this Bond is one shall be subject to redemption prior to maturity at the option of the County on May 1, 2027 and thereafter, as a whole or in part at any time at the redemption price of par plus accrued interest to the redemption date.]

If less than all the Bonds shall be called for redemption, the maturities to be redeemed shall be designated by the Board of County Commissioners of the County, in its discretion. If less than all the principal amount of the Bonds of a maturity shall be called for redemption, the interests within the maturity to be redeemed shall be selected as follows:

(i) if the Bonds are being held under a Book-Entry System by DTC, or a successor Depository, the amount of the interest of each DTC Participant in the Bonds to be redeemed shall be determined by DTC, or such successor Depository, by lot or such other manner as DTC, or such successor Depository, shall determine; or

(ii) if the Bonds are not being held under a Book-Entry System by DTC, or a successor Depository, the Bonds within the maturity to be redeemed shall be selected by the Registration Agent by lot or such other random manner as the Registration Agent in its discretion shall determine.

[Subject to the credit hereinafter provided, the County shall redeem Bonds maturing \_\_\_\_\_ on the redemption dates set forth below opposite the maturity dates, in aggregate principal amounts equal to the respective dollar amounts set forth below opposite the respective redemption dates at a price of par plus accrued interest thereon to the date of redemption. DTC, as securities depository for the series of Bonds of which this Bond is one, or such Person as shall then be serving as the securities depository for the Bonds, shall determine the interest of each Participant in the



Bonds to be redeemed using its procedures generally in use at that time. If DTC or another securities depository is no longer serving as securities depository for the Bonds, the Bonds to be redeemed within a maturity shall be selected by the Registration Agent by lot or such other random manner as the Registration Agent in its discretion shall select. The dates of redemption and principal amount of Bonds to be redeemed on said dates are as follows:

<u>Final Maturity</u>	<u>Redemption Date</u>	<u>Principal Amount of Bonds Redeemed</u>
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\*Final Maturity

At its option, to be exercised on or before the forty-fifth (45<sup>th</sup>) day next preceding any such redemption date, the County may (i) deliver to the Registration Agent for cancellation Bonds to be redeemed, in any aggregate principal amount desired, and/or (ii) receive a credit in respect of its redemption obligation under this mandatory redemption provision for any Bonds of the maturity to be redeemed which prior to said date have been purchased or redeemed (otherwise than through the operation of this mandatory sinking fund redemption provision) and cancelled by the Registration Agent and not theretofore applied as a credit against any redemption obligation under this mandatory sinking fund provision. Each Bond so delivered or previously purchased or redeemed shall be credited by the Registration Agent at 100% of the principal amount thereof on the obligation of the County on such payment date and any excess shall be credited on future redemption obligations in chronological order, and the principal amount of Bonds to be redeemed by operation of this mandatory sinking fund provision shall be accordingly reduced. The County shall on or before the forty-fifth (45<sup>th</sup>) day next preceding each payment date furnish the Registration Agent with its certificate indicating whether or not and to what extent the provisions of clauses (i) and (ii) of this subsection are to be availed of with respect to such payment and confirm that funds for the balance of the next succeeding prescribed payment will be paid on or before the next succeeding payment date.]

Notice of any call for redemption shall be given by the Registration Agent not less than twenty (20) nor more than sixty (60) days prior to the date fixed for redemption by sending an appropriate notice to the registered owners of the Bonds to be redeemed by first-class mail, postage prepaid, at the addresses shown on the Bond registration records of the Registration Agent as of the date of the notice; but neither failure to mail such notice nor any defect in any such notice so mailed shall affect the sufficiency of the proceedings for the redemption of any of the Bonds for which proper notice was given. The notice may state that it is conditioned upon the deposit of moneys in an amount equal to the amount necessary to effect the redemption with the Registration Agent no later than the redemption date ("Conditional Redemption"). As long as DTC, or a successor Depository, is the registered owner of the Bonds, all redemption notices shall be mailed by the Registration Agent to DTC, or such successor Depository, as the registered owner of the Bonds, as and when above provided, and neither the County nor the Registration Agent shall be responsible for mailing notices of redemption to DTC Participants or Beneficial Owners. Failure of DTC, or any successor Depository, to provide notice to any DTC Participant will not affect the validity of such redemption. From and after any redemption date, all Bonds called for redemption shall cease to bear interest if funds are available at the office of the Registration Agent for the payment thereof and it notice has been duly provided as set forth in the Resolution, as

hereafter defined. In the case of a Conditional Redemption, the failure of the County to make funds available in part or in whole on or before the redemption date shall not constitute an event of default, and the Registration Agent shall give immediate notice to the [Depository or the] affected Bondholders that the redemption did not occur and that the Bond called for redemption and not so paid remain outstanding.

This Bond is transferable by the registered owner hereof in person or by such owner's attorney duly authorized in writing at the principal corporate trust office of the Registration Agent set forth on the front side hereof, but only in the manner, subject to limitations and upon payment of the charges provided in the Resolution, as hereafter defined, and upon surrender and cancellation of this Bond. Upon such transfer, a new Bond or Bonds of authorized denominations of the same maturity and interest rate for the same aggregate principal amount will be issued to the transferee in exchange therefor. The person in whose name this Bond is registered shall be deemed and regarded as the absolute owner thereof for all purposes and neither the County nor the Registration Agent shall be affected by any notice to the contrary whether or not any payments due on the Bond shall be overdue. Bonds, upon surrender to the Registration Agent, may, at the option of the registered owner thereof, be exchanged for an equal aggregate principal amount of the Bonds of the same maturity in authorized denomination or denominations, upon the terms set forth in the Resolution. The Registration Agent shall not be required to transfer or exchange any Bond during the period commencing on a Regular Record Date or Special Record Date and ending on the corresponding interest payment date of such Bond, nor to transfer or exchange any Bond after the notice calling such Bond for redemption has been made, nor during a period following the receipt of instructions from the County to call such Bond for redemption.

[This Bond is one of a total authorized issue aggregating \$\_\_\_\_\_ and issued by the County to finance the cost of a County jail and related correctional facilities; and the refunding of the County's outstanding General Obligation Bonds, Series 2007, dated August 15, 2007, General Obligation Judicial Center Bonds, Series 2010, dated May 21, 2010 and School Bonds, Series 2008, dated December 17, 2008; and the issuance costs of the Bonds, pursuant to 9-21-101, *et seq.*, Tennessee Code Annotated, as amended, and pursuant to a resolution adopted by the Board of County Commissioners of the County on \_\_\_\_\_, 2017 (the "Resolution").]

The Bonds shall be payable from unlimited ad valorem taxes to be levied on all taxable property within the County. For the prompt payment of the principal of, premium, if any, and interest on the Bonds, the full faith and credit of the County are hereby irrevocably pledged.

This Bond and the income therefrom are exempt from all present state, county and municipal taxes in Tennessee except (a) inheritance, transfer and estate taxes, (b) Tennessee excise taxes on interest on the Bond during the period the Bond is held or beneficially owned by any organization or entity, other than a sole proprietorship or general partnership, doing business in the State of Tennessee, and (c) Tennessee franchise taxes by reason of the inclusion of the book value of the Bond in Tennessee franchise tax base of any organization or entity, other than a sole proprietorship or general partnership, doing business in the State of Tennessee.

It is hereby certified, recited, and declared that all acts, conditions and things required to exist, happen and be performed precedent to and in the issuance of this Bond exist, happen and be performed precedent to and in the issuance of this Bond exist, have happened and have been performed in due time, form and manner as required by law, and that the amount of this Bond, together with all other indebtedness of the County, does not exceed any limitation prescribed by the constitution and statutes of the State of Tennessee.

IN WITNESS WHEREOF, the County has caused this Bond to be signed by its County Mayor and attested by its County Clerk under the corporate seal of the County, all as of the date hereinabove set forth.

FRANKLIN COUNTY, TENNESSEE

By: \_\_\_\_\_  
County Mayor

(SEAL)

ATTESTED:

\_\_\_\_\_  
County Clerk

Transferable and payable at the principal corporate trust office of: \_\_\_\_\_  
\_\_\_\_\_, \_\_\_\_\_

Date of Registration: \_\_\_\_\_

This Bond is one of the issue of Bonds issued pursuant to the Resolution hereinabove described.

\_\_\_\_\_  
Registration Agent

By: \_\_\_\_\_  
Authorized Officer

(FORM OF ASSIGNMENT)

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto \_\_\_\_\_, whose address is \_\_\_\_\_ (Please insert Federal Identification or Social Security Number of Assignee \_\_\_\_\_), the within Bond of Franklin County, Tennessee, and does hereby irrevocably constitute and appoint \_\_\_\_\_, attorney, to transfer the said Bond on the records kept for registration thereof with full power of substitution in the premises.

Dated: \_\_\_\_\_

NOTICE: The signature to this assignment must correspond with the name of the registered owner as it appears on the face of the within Bond in every particular, without alteration or enlargement or any change whatsoever.

Signature guaranteed:

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NOTICE: Signature(s) must be guaranteed by a member firm of a Medallion Program acceptable to the Registration Agent

Section 7. Levy of Tax. The County, through its Governing Body, shall annually levy and collect a tax upon all taxable property within the County, in addition to all other taxes authorized by law, sufficient to pay principal of, premium, if any, and interest on the Bonds when due, and for that purpose there is hereby levied a direct annual tax in such amount as may be found necessary each year to pay principal and interest coming due on the Bonds in said year. Principal and interest falling due at any time when there are insufficient funds from this tax levy on hand shall be paid from the current funds of the County and reimbursement therefor shall be made out of the taxes hereby provided to the levied when the same shall have been collected. The tax herein provided may be reduced to the extent of any direct appropriations from other funds, taxes and revenues of the County to the payment of debt service on the Bonds.

Section 8. Sale of Bonds.

(a) The Bonds shall be offered for competitive public sale in one or more series, at a price of not less than 98% of par, plus accrued interest, as a whole or in part from time to time as shall be determined by the County Mayor, in consultation with the Financial Advisor. The Bonds, or any series thereof, shall be sold by delivery of bids via physical delivery, mail, fax, or telephone or by electronic bidding means of an internet bidding service as shall be determined by the County Mayor, in consultation with the Financial Advisor.

(b) If the Bonds are sold in more than one series, the County Mayor is authorized to cause to be sold in each series an aggregate principal amount of Bonds less than that shown in Section 4 hereof for each series, so long as the total aggregate principal amount of all series issued does not exceed the total aggregate of Bonds authorized to be issued herein.

(c) The County Mayor is further authorized with respect to each series of Bonds to:

(1) change the dated date of the Bonds, or any series thereof, to a date other than the date of issuance of the Bonds;

(2) change the designation of the Bonds, or any series thereof, to a designation other than "General Obligation Refunding and Improvement Bonds" and to specify the series designation of the Bonds, or any series thereof;

(3) change the first interest payment date on the Bonds, or any series thereof, to a date other than November 1, 2017, provided that such date is not later than twelve months from the dated date of such series of Bonds;

(4) adjust the principal and interest payment dates and the maturity amounts of the Bonds, or any series thereof, provided that (A) the total principal amount of all series of the Bonds does not exceed the total amount of Bonds authorized herein; and (B) the final maturity date of each series shall not exceed the final maturity described in Section 4 hereof.

(5) adjust or remove the County's optional redemption provisions of the Bonds, provided that the premium amount to be paid on Bonds or any series thereof does not exceed two percent (2%) of the principal amount thereof;

(6) refund less than all of the Outstanding Indebtedness;

(7) sell the Bonds, or any series thereof, or any maturities thereof as Term Bonds with mandatory redemption requirements corresponding to the maturities set forth herein or as otherwise determined by the County Mayor, as he shall deem most advantageous to the County; and

(8) cause all or a portion of the Bonds to be insured by a bond insurance policy issued by a nationally recognized bond insurance company if such insurance is requested and paid for by the winning bidder of the Bonds, or any series thereof.

The form of the Bond set forth in Section 6 hereof shall be conformed to reflect any changes made pursuant to this Section 8 hereof.

(d) The County Mayor is authorized to sell the Bonds, or any series thereof, simultaneously with any other bonds or notes authorized by resolution or resolutions of the Governing Body. The County Mayor is further authorized to sell the Bonds, or any series thereof, as a single issue of bonds with any other bonds with substantially similar terms authorized by resolution or resolutions of the Governing Body, in one or more series as the County Mayor shall deem to be advantageous to the County and in doing so, the County Mayor is authorized to change the designation of the Bonds to a designation other than "General Obligation Bonds"; provided, however, that the total aggregate principal amount of combined bonds to be sold does not exceed the total aggregate principal amount of Bonds authorized by this resolution or bonds authorized by any other resolution or resolutions adopted by the Governing Body.

(e) The County Mayor is authorized to award the Bonds, or any series thereof, in each case to the bidder whose bid results in the lowest true interest cost to the County, provided the rate or rates on the Bonds does not exceed the maximum rate prescribed by Section 4 hereof. The award of the Bonds by the County Mayor to the lowest bidder shall be binding on the County, and no further action of the Governing Body with respect thereto shall be required.

(f) The County Mayor and County Clerk are authorized to cause the Bonds, in book-entry form (except as otherwise permitted herein), to be authenticated and delivered by the Registration Agent to the successful bidder and to execute, publish, and deliver all certificates and documents, including an official statement and closing certificates, as they shall deem necessary in connection with the sale and delivery of the Bonds. The County Mayor is hereby authorized to enter into a contract with the Financial Advisor, for financial advisory services in connection with the sale of the Bonds and to enter into a contract with Bass, Berry & Sims PLC to serve as bond counsel in connection with the Bonds, and all actions heretofore taken by the officers of the County in that regard are hereby ratified and approved.

(g) No Bonds shall be issued until publication of the Initial Resolution in a newspaper of general circulation in the County and the passage of twenty (20) days from the date of publication thereof, and in no event shall the Bonds be issued if a legally sufficient petition, as defined by Section 9-21-207, Tennessee Code Annotated, is filed within such twenty-day period.



Section 9.      Disposition of Bond Proceeds. The proceeds of the sale of the Bonds shall be disbursed as follows:

(a) An amount sufficient, together with such other County funds as may be identified by the County Mayor and, if applicable, investment earnings on the foregoing, to refund the Refunded Indebtedness shall be applied to the refunding thereof by depositing such funds with the Escrow Agent and/or paying such funds directly to the holders (or paying agents or trustees for the holders) of the Refunded Bonds.

(b) The remainder of the proceeds of the sale of the Bonds shall be deposited with a financial institution regulated by the Federal Deposit Insurance Corporation or similar federal agency in a special fund known as the 2017 Correctional Facility Project Fund (the "Construction Fund"), or such other designation as shall be determined by the County Mayor to be kept separate and apart from all other funds of the County. The County shall disburse funds in the Construction Fund to pay costs of issuance of the Bonds, including necessary legal, accounting and fiscal expenses, printing, engraving, advertising and similar expenses, administrative and clerical costs, Registration Agent fees, bond insurance premiums, if any, and other necessary miscellaneous expenses incurred in connection with the issuance and sale of the Bonds. Notwithstanding the foregoing, costs of issuance of the Bonds may be withheld from the good faith deposit or purchase price of the Bonds and paid to the Financial Advisor to be used to pay costs of issuance of the Bonds. The remaining funds in the Construction Fund shall be disbursed solely to pay the costs of the Projects and to reimburse the County for any funds previously expended for costs of the Projects. Money in the Construction Fund shall be secured in the manner prescribed by applicable statutes relative to the securing of public or trust funds, if any, or, in the absence of such a statute, by a pledge of readily marketable securities having at all times a market value of not less than the amount in said Construction Fund. Money in the Construction Fund shall be invested in such investments as shall be permitted by applicable law to the extent permitted by applicable law.

Section 10.      Official Statement. The officers of the County, or any of them, are hereby authorized and directed to provide for the preparation and distribution of a Preliminary Official Statement describing the Bonds. After bids have been received and the Bonds have been awarded, the officers of the County, or any of them, shall make such completions, omissions, insertions and changes in the Preliminary Official Statement not inconsistent with this resolution as are necessary or desirable to complete it as a final Official Statement for purposes of Rule 15c2-12(e)(3) of the Securities and Exchange Commission. The officers of the County, or any of them, shall arrange for the delivery to the successful bidder on the Bonds of a reasonable number of copies of the Official Statement within seven (7) business days after the Bonds have been awarded for delivery, by the successful bidder on the Bonds, to each potential investor requesting a copy of the Official Statement and to each person to whom such bidder and members of his bidding group initially sell the Bonds.

The officers of the County, or any of them, are authorized, on behalf of the County, to deem the Preliminary Official Statement and the Official Statement in final form, each to be final as of its date within the meaning of Rule 15c2-12(b)(1), except for the omission in the Preliminary Official Statement of certain pricing and other information allowed to be omitted pursuant to such Rule 15c2-12(b)(1). The distribution of the Preliminary Official Statement and the Official Statement in final form shall be conclusive evidence that each has been deemed in final form as of its date by the County except for the omission in the Preliminary Official Statement of such pricing and other information.

Notwithstanding the foregoing, no Official Statement is required to be prepared if the Bonds, or any series thereof, are purchased by a purchaser that certifies that such purchaser intends to hold the Bonds, or any series thereof, for its own account and has no present intention to reoffer the Bonds, or any series thereof.



Section 11. Refunding Escrow Agreement. With respect to each emission of Bonds, for the purpose of providing for the payment of the principal of and premium, if any, and interest on the Refunded Indebtedness, the County Mayor is hereby authorized and directed to execute and the County Clerk to attest on behalf of the County the Refunding Escrow Agreement with the Escrow Agent and to deposit with the Escrow Agent the amounts to be used by the Escrow Agent to purchase Government Securities as provided therein; provided, however, that the yield on such investments shall be determined in such manner that none of the Bonds will be an "arbitrage bond" within the meaning of Section 148(a) of the Code. The form of the Refunding Escrow Agreement presented to this meeting and attached hereto as Exhibit A is hereby in all respects approved and the County Mayor and the County Clerk are hereby authorized and directed to execute and deliver same on behalf of the County in substantially the form thereof presented to this meeting, or with such changes as may be approved by the County Mayor and the County Clerk, their execution thereof to constitute conclusive evidence of their approval of all such changes, including modifications to the Refunding Escrow Agreement. The Escrow Agent is hereby authorized and directed to hold and administer all funds deposited in trust for the payment when due of principal of and premium, if any, and interest on the Refunded Indebtedness and to exercise such duties as set forth in the Refunding Escrow Agreement.

Section 12. Redemption and Prepayment of the Refunded Indebtedness. The County Mayor and the County Clerk, or either of them, are hereby authorized and directed to take all steps necessary to prepay or redeem the Refunded Indebtedness at their earliest possible prepayment or redemption date, including the giving of and publication of any prepayment or redemption notice as required by the resolutions authorizing the issuance of the Refunded Indebtedness.

Section 13. Discharge and Satisfaction of Bonds. If the County shall pay and discharge the indebtedness evidenced by any series of the Bonds in any one or more of the following ways, to wit:

(a) By paying or causing to be paid, by deposit of sufficient funds as and when required with the Registration Agent, the principal of and interest on such Bonds as and when the same become due and payable;

(b) By depositing or causing to be deposited with any trust company or financial institution whose deposits are insured by the Federal Deposit Insurance Corporation or similar federal agency and which has trust powers (an "Agent"; which agent may be the Registration Agent) in trust or escrow, on or before the date of maturity or redemption, sufficient money or Defeasance Obligations, as hereafter defined, the principal of and interest on which, when due and payable, will provide sufficient moneys to pay or redeem such Bonds and to pay interest thereon when due until the maturity or redemption date (provided, if such Bonds are to be redeemed prior to maturity thereof, proper notice of such redemption shall have been given or adequate provision shall have been made for the giving of such notice);

(c) By delivering such Bonds to the Registration Agent for cancellation by it;

and if the County shall also pay or cause to be paid all other sums payable hereunder by the County with respect to such Bonds, or make adequate provision therefor, and by resolution of the Governing Body instruct any such Agent to pay amounts when and as required to the Registration Agent for the payment of principal of and interest on such Bonds when due, then and in that case the indebtedness evidenced by such Bonds shall be discharged and satisfied and all covenants, agreements and obligations of the County to the holders of such Bonds shall be fully discharged and satisfied and shall thereupon cease, terminate and become void.

If the County shall pay and discharge the indebtedness evidenced by any of the Bonds in the manner provided in either clause (a) or clause (b) above, then the registered owners thereof shall thereafter be entitled only to payment out of the money or Defeasance Obligations deposited as aforesaid.

Except as otherwise provided in this Section, neither Defeasance Obligations nor moneys deposited with the Registration Agent pursuant to this Section nor principal or interest payments on any such Defeasance Obligations shall be withdrawn or used for any purpose other than, and shall be held in trust for, the payment of the principal and interest on said Bonds; provided that any cash received from such principal or interest payments on such Defeasance Obligations deposited with the Registration Agent, (A) to the extent such cash will not be required at any time for such purpose, shall be paid over to the County as received by the Registration Agent and (B) to the extent such cash will be required for such purpose at a later date, shall, to the extent practicable, be reinvested in Defeasance Obligations maturing at times and in amounts sufficient to pay when due the principal and interest to become due on said Bonds on or prior to such redemption date or maturity date thereof, as the case may be, and interest earned from such reinvestments shall be paid over to the County, as received by the Registration Agent. For the purposes of this Section, Defeasance Obligations shall direct obligations of, or obligations, the principal of and interest on which are guaranteed by, the United States of America, or any agency thereof, obligations of any agency or instrumentality of the United States or any other obligations at the time of the purchase thereof are permitted investments under Tennessee Law for the purposes described in this Section, which bonds or other obligations shall not be subject to redemption prior to their maturity other than at the option of the registered owner thereof.

Section 14. Federal Tax Matters Related to the Bonds.

(a) The Bonds will be issued as federally tax-exempt bonds. The County hereby covenants that it will not use, or permit the use of, any proceeds of the Bonds in a manner that would cause the Bonds to be subjected to treatment under Section 148 of the Code, and applicable regulations thereunder, as an "arbitrage bond". To that end, the County shall comply with applicable regulations adopted under said Section 148. The County further covenants with the registered owners from time to time of the Bonds that it will, throughout the term of the Bonds and through the date that the final rebate, if any, must be made to the United States in accordance with Section 148 of the Code, comply with the provisions of Sections 103 and 141 through 150 of the Code and all regulations proposed and promulgated thereunder that must be satisfied in order that interest on the Bonds shall be and continue to be excluded from gross income for federal income tax purposes under Section 103 of the Code.

(b) It is reasonably expected that the County will reimburse itself for certain expenditures made by it in connection with the Projects by issuing the Bonds. This resolution shall be placed in the minutes of the Governing Body and shall be made available for inspection by the general public at the office of the Governing Body. This resolution constitutes a declaration of official intent under Treas. Reg. §1.150-2.

(c) The appropriate officers of the County are authorized and directed, on behalf of the County, to execute and deliver all such certificates and documents that may be required of the County in order to comply with the provisions of this Section related to the issuance of the Bonds.

Section 15. Continuing Disclosure. The County hereby covenants and agrees that it will provide annual financial information and event notices if and as required by Rule 15c2-12 of the Securities Exchange Commission for the Bonds. The County Mayor is authorized to execute at the closing of the sale of the Bonds an agreement for the benefit of and enforceable by the owners of the Bonds specifying the details of the financial information and event notices to be provided and its obligations relating thereto. Failure of the County to comply with the undertaking herein described and to

be detailed in said closing agreement shall not be a default hereunder, but any such failure shall entitle the owner or owners of any of the Bonds to take such actions and to initiate such proceedings as shall be necessary and appropriate to cause the County to comply with their undertaking as set forth herein and in said agreement, including the remedies of mandamus and specific performance.

Section 16. Reasonably Expected Economic Life. The "reasonably expected economic life" of the Project within the meaning of Sections 9-21-101, et seq., Tennessee Code Annotated, is greater than the term of the Bonds authorized herein.

Section 17. Resolution a Contract. The provisions of this resolution shall constitute a contract between the County and the registered owners of the Bonds, and after the issuance of the Bonds, no change, variation or alteration of any kind in the provisions of this resolution shall be made in any manner until such time as the Bonds and interest due thereon shall have been paid in full.

Section 18. Separability. If any section, paragraph or provision of this resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this resolution.

Section 19. Repeal of Conflicting Resolutions and Effective Date. All other resolutions and orders, or parts thereof in conflict with the provisions of this resolution, are, to the extent of such conflict, hereby repealed and this resolution shall be in immediate effect from and after its adoption.

Duly adopted and approved on April 17, 2017.



County Mayor



Commission Chairman

Attested:



County Clerk

Resolution Sponsored by: Eldridge & Finney

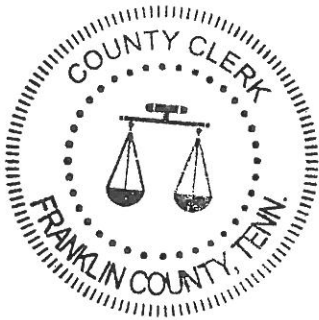
MOTION TO ADOPT: Snead SECOND: Van Buskirk  
VOTES: AYES: 14 NAYS: 0 DECLARATION: Approved

STATE OF TENNESSEE )

COUNTY OF FRANKLIN )

I, County Clerk, certify that I am the duly qualified and acting County Clerk of Franklin County, Tennessee, and as such official I further certify that attached hereto is a copy of excerpts from the minutes of a meeting of the governing body of the County held on April 17, 2017; that these minutes were promptly and fully recorded and are open to public inspection; that I have compared said copy with the original minute record of said meeting in my official custody; and that said copy is a true, correct and complete transcript from said original minute record insofar as said original record relates to the County's General Obligation Refunding and Improvement Bonds.

WITNESS my official signature and seal of said County on April 17, 2017.



Phillip Custer  
County Clerk

(SEAL)

EXHIBIT A

FORM OF REFUNDING ESCROW AGREEMENT

22583470.1

FRANKLIN COUNTY, TENNESSEE

\$ \_\_\_\_\_ GENERAL OBLIGATION REFUNDING AND IMPROVEMENT BONDS, SERIES 2017

REFUNDING ESCROW AGREEMENT

This Refunding Escrow Agreement is made and entered into as of \_\_\_\_\_, 2017, by and between Franklin County, Tennessee (the "Issuer") and U.S. Bank National Association (the "Agent").

WITNESSETH:

WHEREAS, the Issuer has determined to provide for payment of the debt service requirements of certain of its outstanding debt obligations, as described herein (the "Outstanding Obligations") by depositing in escrow with the Agent funds sufficient to pay the principal of and interest on the Outstanding Obligations as set forth on Exhibit A hereto; and

WHEREAS, in order to obtain the funds needed to refund the Outstanding Obligations, the Issuer has authorized and issued its General Obligation Refunding and Improvement Bonds, Series 2017 (the "Refunding Bonds"); and

WHEREAS, a portion of the proceeds derived from the sale of the Refunding Bonds, together with legally available funds of the Issuer, will be deposited in escrow with the Agent hereunder and applied to the purchase of certain securities described herein, the principal amount thereof together with interest thereon to mature at such times and in such amounts as shall be sufficient to pay when due all of the principal of and interest on the Outstanding Obligations as set forth on Exhibit A; and

WHEREAS, in order to create the escrow hereinabove described, provide for the deposit of said Refunding Bond proceeds and other funds of the Issuer and the application thereof, and to provide for the payment of the Outstanding Obligations, the parties hereto do hereby enter into this Agreement;

NOW, THEREFORE, the Issuer, in consideration of the foregoing and the mutual covenants herein set forth and in order to secure the payment of the Outstanding Obligations according to their tenor and effect, does by these presents hereby grant, warrant, demise, release, convey, assign, transfer, alien, pledge, set over and confirm, to the Agent, and to its successors hereunder, and to it and its assigns forever, in escrow, all and singular the property hereinafter described to wit:

DIVISION I

All right, title and interest of the Issuer in and to \$ \_\_\_\_\_, consisting of \$ \_\_\_\_\_ derived from the proceeds of the sale of the Refunding Bonds and \$ \_\_\_\_\_ from other legally available funds of the Issuer.

DIVISION II

All right, title and interest of the Issuer in and to the Government Securities purchased with the funds described in Division I hereof and more particularly described in Exhibit B, attached hereto, and to all income, earnings and increment derived from or accruing to the Government Securities.



### DIVISION III

Any and all other property of every kind and nature from time to time hereafter, by delivery or by writing of any kind, conveyed, pledged, assigned or transferred in escrow hereunder by the Issuer or by anyone in its behalf to the Agent, which is hereby authorized to receive the same at any time to be held in escrow hereunder.

### DIVISION IV

All property that is by the express provisions of this Agreement required to be subject to the pledge hereof and any additional property that may, from time to time hereafter, by delivery or by writing of any kind, be subject to the pledge hereof, by the Issuer or by anyone in its behalf, and the Agent is hereby authorized to receive the same at any time to be held in escrow hereunder.

TO HAVE AND TO HOLD, all and singular, the escrowed property, including all additional property which by the terms hereof has or may become subject to this Agreement, unto the Agent, and its successors and assigns, forever.

The escrowed property shall be held in escrow for the benefit and security of the owners from time to time of the Outstanding Obligations; but if the principal of and interest on the Outstanding Obligations shall be fully and promptly paid when due in accordance with the terms hereof, then this Agreement shall be and become void and of no further force and effect, otherwise the same shall remain in full force and effect, subject to the covenants and conditions hereinafter set forth.

## ARTICLE I. DEFINITIONS AND CONSTRUCTION

SECTION 1.1 Definitions. In addition to words and terms elsewhere defined in this Agreement, the following words and terms as used in this Agreement shall have the following meanings, unless some other meaning is plainly intended:

“Agreement” means this Refunding Escrow Agreement;

“Code” means the Internal Revenue Code of 1986, as amended, and any lawful regulations promulgated thereunder;

“Escrow Fund” shall have the meaning ascribed to it in Section 2.1 hereof;

“Escrow Property”, “escrow property” or “escrowed property” means the property, rights and interest of the Issuer that are described in Divisions I through IV of this Agreement and hereinabove conveyed in escrow to the Agent;

“Government Securities” means obligations and securities described in Section 9-21-914, Tennessee Code Annotated;

“Outstanding Obligations” means General Obligation Bonds, Series 2007, dated August 15, 2007, General Obligation Judicial Center Bonds, Series 2010, dated May 21, 2010 and School Bonds, Series 2008, dated December 17, 2008; and

“Written Request” means a request in writing signed by the County Mayor of the Issuer or by any other officer or official of the Issuer duly authorized by the Issuer to act in the place of the County Mayor.

SECTION 1.2 Construction. Words of the masculine gender shall be deemed and construed to include correlative words of the feminine and neuter genders. Words importing the singular number shall include the plural number and vice versa unless the context shall otherwise indicate. The word "person" shall include corporations, associations, natural persons and public bodies unless the context shall otherwise indicate. Reference to a person other than a natural person shall include its successors.

ARTICLE II.  
ESTABLISHMENT AND ADMINISTRATION OF FUNDS

SECTION 2.1 Creation of Escrow; Deposit of Funds. The Issuer hereby creates and establishes with the Agent a special and irrevocable escrow composed of the Escrowed Property and hereby deposits with the Agent and the Agent hereby acknowledges receipt of \$\_\_\_\_\_ as described in Division I hereof. The monies so deposited, together with investment income therefrom, is herein referred to as the "Escrow Fund" and shall constitute a fund to be held by the Agent as a part of the Escrowed Property created, established, and governed by this Agreement.

SECTION 2.2 Investment of Funds. The monies described in Section 2.1 hereof shall be held or invested as follows:

- (a) the amount of \$\_\_\_\_\_ shall be used to purchase the Government Securities described on Exhibit B attached hereto; and
- (b) the amount of \$\_\_\_\_\_ shall be held as cash in a non-interest-bearing account.

Except as provided in Sections 2.4 and 2.6 hereof, the investment income from the Government Securities in the Escrow Fund shall be credited to the Escrow Fund and shall not be reinvested. The Agent shall have no power or duty to invest any monies held hereunder or to make substitutions of Government Securities held hereunder or to sell, transfer, or otherwise dispose of the Government Securities acquired hereunder except as provided herein.

SECTION 2.3 Disposition of Escrow Funds. The Agent shall without further authorization or direction from the Issuer collect the principal and interest on the Government Securities promptly as the same shall fall due. From the Escrow Fund, to the extent that monies therein are sufficient for such purpose, the Agent shall make timely payments to the paying agent or its successor, for the Outstanding Obligations of monies sufficient for the payment of the principal of and interest on the Outstanding Obligations as the same shall become due and payable. Amounts and dates of principal and interest payments and the name and address of the paying agent with respect to the Outstanding Obligations are set forth on Exhibit A. Payment on the dates and to the paying agent in accordance with Exhibit A shall constitute full performance by the Agent of its duties hereunder with respect to each respective payment. The Issuer represents and warrants that the Escrow Fund, if held, invested and disposed of by the Agent in accordance with the provisions of this Agreement, will be sufficient to make the foregoing payments. No paying agent fees, fees and expenses of the Agent, or any other costs and expenses associated with the Refunding Bonds or the Outstanding Obligations shall be paid from the Escrow Fund, and the Issuer agrees to pay all such fees, expenses, and costs from its legally available funds as such payments become due. When the Agent has made all required payments of principal and interest on the Outstanding Obligations to the paying agent as hereinabove provided, the Agent shall transfer any monies or Government Securities then held hereunder to the Issuer and this Agreement shall terminate.

SECTION 2.4 Excess Funds. Except as provided in Section 2.6 hereof, amounts held by the Agent, representing interest on the Government Securities in excess of the amount necessary to make the

corresponding payment of principal and/or interest on the Outstanding Obligations, shall be held by the Agent without interest and shall be applied before any other Escrow Fund monies to the payment of the next ensuing principal and/or interest payment on the Outstanding Obligations. Upon retirement of all the Outstanding Obligations, the Agent shall pay any excess amounts remaining in the Escrow Fund to the Issuer.

SECTION 2.5 Reports. The Agent shall deliver to the County Clerk of the Issuer, within 90 days of the close of the Issuer's fiscal year, a report current as of the end of such fiscal year, which shall summarize all transactions relating to the Escrow Fund effected during the immediately preceding fiscal year of the Issuer and which also shall set forth all assets in the Escrow Fund as of the end of such fiscal year and set forth opening and closing balances thereof for that fiscal year. The Agent shall also deliver to the County Clerk, within 90 days following the final disposition of funds herefrom, a report summarizing all transactions relating to the Escrow Fund effected during the term thereof.

SECTION 2.6 Investment of Moneys Remaining in Escrow Fund. The Agent may invest and reinvest any monies remaining from time to time in the Escrow Fund until such time as they are needed. Such monies shall be invested in Government Securities, maturing no later than the next interest payment date of the Outstanding Obligations, or for such periods or at such interest rates as the Agent shall be directed by Written Request, provided, however, that the Issuer shall furnish the Agent, as a condition precedent to such investment, with an opinion from nationally recognized bond counsel stating that such reinvestment of such monies will not, under the statutes, rules and regulations then in force and applicable to obligations issued on the date of issuance of the Refunding Bonds, cause the interest on the Refunding Bonds or the Outstanding Obligations not to be excluded from gross income for Federal income tax purposes and that such investment is not inconsistent with the statutes and regulations applicable to the Refunding Bonds and Outstanding Obligations. Any interest income resulting from reinvestment of monies pursuant to this Section 2.6 shall be applied first to the payment of principal of and interest on the Outstanding Obligations to the extent the Escrow is or will be insufficient to retire the Outstanding Obligations as set forth on Exhibit A and any excess shall be paid to the Issuer to be applied to the payment of the Refunding Bonds or the expenses of issuance thereof.

SECTION 2.7 Irrevocable Escrow Created. The deposit of monies, Government Securities, matured principal amounts thereof, and investment proceeds therefrom in the Escrow Fund shall constitute an irrevocable deposit of said monies and Government Securities for the benefit of the holders of the Outstanding Obligations, except as provided herein with respect to amendments permitted under Section 4.1 hereof. All the funds and accounts created and established pursuant to this Agreement shall be and constitute escrow funds for the purposes provided in this Agreement and shall be kept separate and distinct from all other funds of the Issuer and the Agent and used only for the purposes and in the manner provided in this Agreement.

SECTION 2.8 Redemption of Outstanding Obligations. The Outstanding Obligations shall be redeemed as stated on Exhibit C attached hereto. The Agent is authorized to give notice to the paying agents for the Outstanding Obligations not less than 45 days prior to the redemption date of the Outstanding Obligations directing the paying agents to give notice to the holders of the Outstanding Obligations as and when required by the resolutions authorizing the Outstanding Obligations.

### ARTICLE III. CONCERNING THE AGENT

SECTION 3.1 Appointment of Agent. The Issuer hereby appoints the Agent as escrow agent under this Agreement.

SECTION 3.2 Acceptance by Agent. By execution of this Agreement, the Agent accepts the duties and obligations as Agent hereunder. The Agent further represents that it has all requisite power, and has taken all corporate actions necessary to execute the escrow hereby created.

SECTION 3.3 Liability of Agent. The Agent shall be under no obligation to inquire into or be in any way responsible for the performance or nonperformance by the Issuer or any paying agent of its obligations, or to protect any of the Issuer's rights under any bond proceedings or any of the Issuer's other contracts with or franchises or privileges from any state, county, Issuer or other governmental agency or with any person. The Agent shall not be liable for any act done or step taken or omitted to be taken by it, or for any mistake of fact or law, or anything which it may do or refrain from doing, except for its own gross negligence or willful misconduct in the performance or nonperformance of any obligation imposed upon it hereunder. The Agent shall not be responsible in any manner whatsoever for the recitals or statements contained herein or in the Outstanding Obligations or in the Refunding Bonds or in any proceedings taken in connection therewith, but they are made solely by the Issuer. The Agent shall have no lien whatsoever upon any of the monies or investments in the Escrow Fund for the payment of fees and expenses for services rendered by the Agent under this Agreement.

The Agent shall not be liable for the accuracy of the calculations as to the sufficiency of Escrow Fund monies and Government Securities and the earnings thereon to pay the Outstanding Obligations. So long as the Agent applies any monies, the Government Securities and the interest earnings therefrom to pay the Outstanding Obligations as provided herein, and complies fully with the terms of this Agreement, the Agent shall not be liable for any deficiencies in the amounts necessary to pay the Outstanding Obligations caused by such calculations. The Agent shall not be liable or responsible for any loss resulting from any investment made pursuant to this Agreement and in full compliance with the provisions hereof.

In the event of the Agent's failure to account for any of the Government Securities or monies received by it, said Government Securities or monies shall be and remain the property of the Issuer in escrow for the benefit of the holders of the Outstanding Obligations, as herein provided, and if for any improper reason such Government Securities or monies are applied to purposes not provided for herein or misappropriated by the Agent, the assets of the Agent shall be impressed with a trust for the amount thereof until the required application of such funds shall be made or such funds shall be restored to the Escrow Fund.

SECTION 3.4 Permitted Acts. The Agent and its affiliates may become the owner of or may deal in the Refunding Bonds or Outstanding Obligations as fully and with the same rights as if it were not the Agent.

SECTION 3.5 Exculpation of Funds of Agent. Except as set forth in Section 3.3, none of the provisions contained in this Agreement shall require the Agent to use or advance its own funds or otherwise incur personal financial liability in the performance of any of its duties or the exercise of any of its rights or powers hereunder. The Agent shall be under no liability for interest on any funds or other property received by it hereunder, except as herein expressly provided.

SECTION 3.6 Payment of Deficiency by Issuer. The Issuer agrees that it will promptly and without delay remit or cause to be remitted to the Agent within ten (10) days after receipt of the Agent's written request, such additional sum or sums of money as may be necessary in excess of the sums provided for under Section 2.1 hereof to assure the payment when due of the principal of, premium, if any, and interest on the Outstanding Obligations.

SECTION 3.7 No Redemption or Acceleration of Maturity. The Agent will not pay any of the principal of or interest on the Outstanding Obligations, except as provided in Exhibit A attached hereto and will not redeem or accelerate the maturity of any of the Outstanding Obligations except as provided in Section 2.8 hereof.

SECTION 3.8 Qualifications of Agent. There shall at all times be an Agent hereunder that shall be a corporation or banking association organized and doing business under the laws of the United States or any state, authorized under the laws of its incorporation to exercise the powers herein granted, having a combined capital, surplus, and undivided profits of at least \$75,000,000 and subject to supervision or examination by federal or state authority. If such corporation or association publishes reports of condition at least annually, pursuant to law or to the requirements of any supervising or examining authority above referred to, then for the purposes of this paragraph the combined capital, surplus, and undivided profits of such corporation or association shall be deemed to be its combined capital, surplus, and undivided profits as set forth in its most recent report of condition as published. In case at any time the Agent shall cease to be eligible in accordance with the provisions of this section, the Agent shall resign immediately in the manner and with the effect specified herein.

SECTION 3.9 Resignation of Agent. The Agent may at any time resign by giving direct written notice to the Issuer and by giving the holders of the Outstanding Obligations notice by first-class mail of such resignation. Upon receiving such notice of resignation, the Issuer shall promptly appoint a successor escrow agent by resolution of its governing body. If no successor escrow agent shall have been appointed and have accepted appointment within thirty (30) days after the publication of such notice of resignation, the resigning Agent may petition any court of competent jurisdiction located in Franklin County, Tennessee for the appointment of a successor, or any holder of the Outstanding Obligations may, on behalf of himself and others similarly situated, petition any such court for the appointment of a successor. Such court may thereupon, after such notice, if any, as it may deem proper, appoint a successor meeting the qualifications set forth in Section 3.8. The Agent shall serve as escrow agent hereunder until its successor shall have been appointed and such successor shall have accepted the appointment.

SECTION 3.10 Removal of Agent. In case at any time the Agent shall cease to be eligible in accordance with the provisions of Section 3.8 hereof and shall fail to resign after written request therefor by the Issuer or by any holder of the Outstanding Obligations, or the Agent shall become incapable of acting or shall be adjudged a bankrupt or insolvent or a receiver of the Agent or any of its property shall be appointed, or any public officer shall take charge or control of the Agent or its property or affairs for the purpose of rehabilitation, conservation, or liquidation, then in any such case, the Issuer may remove the Agent and appoint a successor by resolution of its governing body or any such bondholder may, on behalf of himself and all others similarly situated, petition any court of competent jurisdiction situated in the Issuer for the removal of the Agent and the appointment of a successor. Such court may thereupon, after such notice, if any, as it may deem proper, remove the Agent and appoint a successor who shall meet the qualifications set forth in Section 3.8. Unless incapable of serving, the Agent shall serve as escrow agent hereunder until its successor shall have been appointed and such successor shall have accepted the appointment.

The holders of a majority in aggregate principal amount of all the Outstanding Obligations at any time outstanding may at any time remove the Agent and appoint a successor by an instrument or concurrent instruments in writing signed by such bondholders and presented, together with the successor's acceptance of appointment, to the Issuer and the Agent.

Any resignation or removal of the Agent and appointment of a successor pursuant to any of the provisions of this Agreement shall become effective upon acceptance of appointment by the successor as provided in Section 3.11 hereof.



SECTION 3.11 Acceptance by Successor. Any successor escrow agent appointed as provided in this Agreement shall execute, acknowledge and deliver to the Issuer and to its predecessor an instrument accepting such appointment hereunder and agreeing to be bound by the terms hereof, and thereupon the resignation or removal of the predecessor shall become effective and such successor, without any further act, deed or conveyance, shall become vested with all the rights, powers, duties and obligations of its predecessor, with like effect as if originally named as Agent herein; but, nevertheless, on Written Request of the Issuer or the request of the successor, the predecessor shall execute and deliver an instrument transferring to such successor all rights, powers and escrow property of the predecessor. Upon request of any such successor, the Issuer shall execute any and all instruments in writing for more fully and certainly vesting in and confirming to such successor all such rights, powers and duties. No successor shall accept appointment as provided herein unless at the time of such acceptance such successor shall be eligible under the provisions of Section 3.8 hereof.

Any corporation into which the Agent may be merged or with which it may be consolidated, or any corporation resulting from any merger or consolidation to which the Agent shall be a party, or any corporation succeeding to the business of the Agent, shall be the successor of the Agent hereunder without the execution or filing of any paper or any further act on the part of any of the parties hereto, anything herein to the contrary notwithstanding, provided that such successor shall be eligible under the provisions of Section 3.8 hereof.

SECTION 3.12 Payment to Agent. The Issuer agrees to pay the Agent, as reasonable and proper compensation under this Agreement, the sum of \$\_\_\_\_\_, payable on the date hereof. The Agent shall be entitled to reimbursement of all advances, counsel fees and expenses, and other costs made or incurred by the Agent in connection with its services and/or its capacity as Agent or resulting therefrom. In addition, the Issuer agrees to pay to the Agent all out-of-pocket expenses and costs of the Agent incurred by the Agent in the performance of its duties hereunder, including all publication, mailing and other expenses associated with the redemption of the Outstanding Obligations; provided, however, that the Issuer agrees to indemnify the Agent and hold it harmless against any liability which it may incur while acting in good faith in its capacity as Agent under this Agreement, including, but not limited to, any court costs and attorneys' fees, and such indemnification shall be paid from available funds of the Issuer and shall not give rise to any claim against the Escrow Fund.

#### ARTICLE IV. MISCELLANEOUS

SECTION 4.1 Amendments to this Agreement. This Agreement is made for the benefit of the Issuer, the holders from time to time for the Outstanding Obligations, and it shall not be repealed, revoked, altered or amended without the written consent of all such holders, the Agent and the Issuer; provided, however, that the Issuer and the Agent may, without the consent of, or notice to, such holders, enter into such agreements supplemental to this Agreement as shall not adversely affect the rights of such holders and as shall not be inconsistent with the terms and provisions of this Agreement, for any one or more of the following purposes:

- (a) to cure any ambiguity or formal defect or omission in this Agreement;
- (b) to grant to, or confer upon, the Agent for the benefit of the holders of the Outstanding Obligations, any additional rights, remedies, powers or authority that may lawfully be granted to, or conferred upon, such holders or the Agent; and
- (c) to subject to this Agreement additional funds, securities or properties.



The Agent shall be entitled to rely exclusively upon an unqualified opinion of nationally recognized bond counsel with respect to compliance with this Section, including the extent, if any, to which any change, modification, addition or elimination affects the rights of the holders of the Outstanding Obligations, or that any instrument executed hereunder complies with the conditions and provisions of this Section.

Notwithstanding the foregoing or any other provision of this Agreement, upon Written Request and upon compliance with the conditions hereinafter stated, the Agent shall have the power to and shall, in simultaneous transactions, sell, transfer, otherwise dispose of or request the redemption of the Government Securities held hereunder and to substitute therefor direct obligations of, or obligations the principal of and interest on which are fully guaranteed by the United States of America, subject to the condition that such monies or securities held by the Agent shall be sufficient to pay principal of and interest on the Outstanding Obligations. The Issuer hereby covenants and agrees that it will not request the Agent to exercise any of the powers described in the preceding sentence in any manner which will cause the Refunding Bonds to be arbitrage bonds within the meaning of Section 148 of the Code in effect on the date of such request and applicable to obligations issued on the issue date of the Refunding Bonds. The Agent shall purchase such substituted securities with the proceeds derived from the maturity, sale, transfer, disposition or redemption of the Government Securities held hereunder or from other monies available. The transactions may be effected only if there shall have been submitted to the Agent: (1) an independent verification by a nationally recognized independent certified public accounting firm concerning the adequacy of such substituted securities with respect to principal and the interest thereon and any other monies or securities held for such purpose to pay when due the principal of and interest on the Outstanding Obligations in the manner required by the proceedings which authorized their issuance; and (2) an opinion from nationally recognized bond counsel to the effect that the disposition and substitution or purchase of such securities will not, under the statutes, rules and regulations then in force and applicable to obligations issued on the date of issuance of the Refunding Bonds, cause the interest on the Refunding Bonds not to be exempt from Federal income taxation. Any surplus monies resulting from the sale, transfer, other disposition or redemption of the Government Securities held hereunder and the substitutions therefor of direct obligations of, or obligations the principal of and interest on which is fully guaranteed by, the United States of America, shall be released from the Escrow Fund and shall be transferred to the Issuer.

SECTION 4.2 Severability. If any provision of this Agreement shall be held or deemed to be invalid or shall, in fact, be illegal, inoperative or unenforceable, the same shall not affect any other provision or provisions herein contained or render the same invalid, inoperative or unenforceable to any extent whatever.

SECTION 4.3 Governing Law. This Agreement shall be governed and construed in accordance with the law of the State of Tennessee.

SECTION 4.4 Notices. Any notice, request, communication or other paper shall be sufficiently given and shall be deemed given when delivered or mailed by Registered or Certified Mail, postage prepaid, or sent by telegram as follows:

To the Issuer:

Franklin County, Tennessee  
No. 1 South Jefferson Street  
Winchester, Tennessee 37398

To the Agent:

U.S. Bank National Association  
333 Commerce Street, Suite 800  
Nashville, Tennessee 37201

The Issuer and the Agent may designate in writing any further or different addresses to which subsequent notices, requests, communications or other papers shall be sent.

SECTION 4.5 Agreement Binding. All the covenants, promises and agreements in this Agreement contained by or on behalf of the parties shall bind and inure to the benefit of their respective successors and assigns, whether so expressed or not.

SECTION 4.6 Termination. This Agreement shall terminate when all transfers and payments required to be made by the Agent under the provisions hereof shall have been made.

SECTION 4.7 Execution by Counterparts. This Agreement may be executed in several counterparts, all or any of which shall be regarded for all purposes as one original and shall constitute and be but one and the same instrument.

(signature page follows)

IN WITNESS WHEREOF, the Issuer and the Agent have caused this Agreement to be executed all as of the day and date first above written.

FRANKLIN COUNTY, TENNESSEE

By: \_\_\_\_\_  
County Mayor

\_\_\_\_\_  
County Clerk

U.S. BANK NATIONAL ASSOCIATION  
Escrow Agent

By: \_\_\_\_\_  
Title: \_\_\_\_\_



STATE OF TENNESSEE  
COMPTROLLER OF THE TREASURY  
OFFICE OF STATE AND LOCAL FINANCE  
SUITE 1600 JAMES K. POLK STATE OFFICE BUILDING  
505 DEADERICK STREET  
NASHVILLE, TENNESSEE 37243-1402  
PHONE (615) 401-7872  
FAX (615) 741-5986

April 13, 2017

Honorable Richard Stewart, Mayor  
and Members of the Board of Commissioners  
Franklin County  
855 Dinah Shore Boulevard, Suite 3  
Winchester, TN 37398

Dear Mayor Stewart and Members of the Board:

Please provide a copy of this report to each member of the governing body at the public meeting during which the report is reviewed. Additionally, this letter, report, and plan of refunding (the "Plan"), are to be posted on the website of Franklin County (the "County").

This letter acknowledges receipt of a request on April 12, 2017, from the County to review its Plan for the issuance of a maximum \$6,080,000 General Obligation Refunding Bonds, Series 2017 (the "Refunding Bonds").

The proceeds of the Refunding Bonds will be used to:

- current refund \$3,170,000 of the County's General Obligation Bonds, Series 2007, maturing April 1, 2018 and thereafter,
- current refund \$1,365,456 of its General Obligation Judicial Center Bonds, Series 2010, maturing May 1, 2018 and thereafter; and
- advance refund \$1,410,000 of the County's General Obligation School Bonds, Series 2008, maturing June 1, 2019, and thereafter.

Collectively, these bonds will be known as the "Refunded Bonds".

Pursuant to the provisions of Tennessee Code Annotated Title 9 Chapter 21, a plan must be submitted to our Office for review. The information presented in the Plan includes the assertions of the County and may not reflect either current market conditions or market conditions at the time of sale.

#### **Balloon Indebtedness**

The structure of the Refunding Bonds presented in the Plan is not balloon indebtedness as defined in T.C.A. § 9-21-134. If the structure of the Refunding Bonds is revised, the County should determine if the new structure is compliant with that statute. If the bond structure constitutes balloon indebtedness, the

County must submit a Plan of Balloon Indebtedness to the Director of the Office of State and Local Finance for approval prior to the County adopting the resolution authorizing the issuance of the debt.

### **County's Proposed Refunding Objective**

The County indicated its purpose for the refunding is to achieve debt service savings.

### **Compliance with the County's Debt Management Policy**

The County provided a copy of its debt management policy, and within forty-five days (45) of issuance of the debt approved in this letter, is required to submit a Report on Debt Obligation that indicates that this debt complies with its debt policy. If the County amends its policy, please submit the amended policy to this Office.

### **Financial Professionals**

The County has reported Stephens, Inc. as its municipal advisor. Municipal advisors have a fiduciary responsibility to the County. Underwriters have no fiduciary responsibility to the County. They represent the interests of their firm and are not required to act in the County's best interest without regard to their own or other interests. The Plan was prepared by the County with the assistance of its municipal advisor.

### **Report of the Review of a Plan of Refunding**

The enclosed report does not constitute approval or disapproval for the proposed plan or a determination that a refunding is advantageous or necessary nor that any of the outstanding obligations should be called for redemption on the first or any subsequent available redemption date or remain outstanding until their respective dates of maturity. This letter and the enclosed report do not address the compliance with federal tax regulations and are not to be relied upon for that purpose. The County should discuss these issues with a bond counsel.

This report is effective for a period of one hundred and twenty (120) days. If the refunding has not been completed during this time, a supplemental plan of refunding must be submitted to this Office. At that time, we will issue a report thereon pursuant to the statutes. In lieu of submitting a supplemental plan, a statement may be submitted to our Office after the 120-day period has elapsed stating that the information contained in the current plan of refunding remains valid. Such statement must be submitted by either the Chief Executive Officer or the Chief Financial Officer of the local government. We will acknowledge receipt of such statement and will issue our letter confirming that this refunding report remains valid for an additional 120-day period. However, with regard to the report currently being issued by this Office, during the initial 120-day period or any subsequent 120-day period no refunding reports will be issued relating to the debt obligations indicated herein as being refunded unless the Chief Executive Officer or the Chief Financial Officer notifies our Office that the plan of refunding which has been submitted is no longer valid.

We recognize that the information provided in the plan submitted to our Office is based on preliminary analysis and estimates, and that actual results will be determined by market conditions at the time of sale of the debt obligations. However, if it is determined prior to the issuance of these obligations that the actual results will be significantly different from the information provided in the plan which has been submitted, and the local government determines to proceed with the issue, our Office should subsequently be notified by either the Chief Executive Officer or the Chief Financial Officer of the local government

regarding these differences, and that the local government was aware of the differences and determined to proceed with the issuance of the debt obligations. Notification to our Office will be necessary only if there is an increase or decrease of greater than fifteen percent (15%) in any of the following: (1) the principal amount of the debt obligations issued; (2) the costs of issuance; (3) the cumulative savings or loss with regard to any refunding proposal. We consider this notification necessary to ensure that this Office and officials of the local government are aware of any significant changes that occur regarding the issuance of the proposed indebtedness.

### **Municipal Securities Rulemaking Board (MSRB) Voluntary Disclosure of Bank Loans**

The Municipal Securities Rulemaking Board (MSRB) released regulatory notices: MSRB Notice 2011-52, providing guidance on the use of “bank loans” that could be a private placement of municipal securities subject to specific regulatory requirements including disclosure; and MSRB Notice 2012-18, encouraging the voluntary disclosure of bank loan financings through the MSRB’s Electronic Municipal Market Access (EMMA®) website ([emma.msrb.org](http://emma.msrb.org)). For more information see the preceding notices on the MSRB’s website ([msrb.org](http://msrb.org)). To learn how to submit disclosure see the link at the bottom of the EMMA website labeled Submit Documents or the Education Center of the MSRB’s website.

### **Report On Debt Obligation**

We are enclosing State Form CT-0253, Report on Debt Obligation. Pursuant to T.C.A. § 9-21-151, this form is to be completed and filed with the governing body of the County no later than forty-five (45) days after the issuance of this debt, with a copy (including attachments, if any) filed with the Director of the Office of State and Local Finance by mail to the address on this letterhead or by email to [stateandlocalfinance.publicdebtform@cot.tn.gov](mailto:stateandlocalfinance.publicdebtform@cot.tn.gov). No public entity may enter into additional debt if it has failed to file the Report on Debt Obligation. A fillable PDF of Form CT-0253 can be found at <http://www.comptroller.tn.gov/sl/pubdebt.asp>.

If you should have any questions regarding this letter or the following report, please feel free to call us.

Sincerely,



Sandra Thompson  
Director of the Office of State & Local Finance

cc: Mr. Bryan Burklin, Assistant Director, Division of Local Government Audit, COT  
Ms. Andrea Smith, Director of Finance, Franklin County  
Mr. Ashley McAnulty, Stephens, Inc.  
Mr. Jeff Oldham, Bass Berry & Sims

Encl: Report of the Director of the Office of State & Local Finance  
Report on Debt Obligation



**REPORT OF THE DIRECTOR OF THE OFFICE OF STATE AND LOCAL FINANCE  
CONCERNING THE PROPOSED ISSUANCE BY  
FRANKLIN COUNTY, TENNESSEE  
OF  
GENERAL OBLIGATION REFUNDING BONDS, SERIES 2017**

Franklin County (the "County") submitted a plan of refunding (the "Plan"), as required by T.C.A. § 9-21-903 regarding the issuance of a maximum \$6,080,000 General Obligation Refunding Bonds, Series 2017 (the "Refunding Bonds").

The proceeds of the Refunding Bonds will be used to:

- current refund \$3,170,000 of the County's General Obligation Bonds, Series 2007, maturing April 1, 2018 and thereafter,
- current refund \$1,365,456 of its General Obligation Judicial Center Bonds, Series 2010, maturing May 1, 2018 and thereafter; and
- advance refund \$1,410,000 of the County's General Obligation School Bonds, Series 2008, maturing June 1, 2019, and thereafter.

Collectively, these bonds will be known as the "Refunded Bonds".

The Plan was prepared with the assistance of the County's municipal advisor, Stephens, Inc. An evaluation of the preparation, support, and underlying assumptions of the Plan has not been performed by this Office. This report provides no assurances of the reasonableness of the underlying assumptions. This report must be presented to the governing body prior to the adoption of a refunding bond resolution. The Refunding Bonds may be issued with a structure different than that of the Plan. The County provided a copy of its debt management policy.

### **Balloon Indebtedness**

The structure of the Refunding Bonds presented in the Plan is not balloon indebtedness as defined in T.C.A. § 9-21-134. If the structure of the Refunding Bonds is revised, the County should determine if the new structure is compliant with that statute. If the bond structure constitutes balloon indebtedness, the County must submit a Plan of Balloon Indebtedness to the Director of the Office of State and Local Finance for approval prior to the County adopting the resolution authorizing the issuance of the debt.

### **County's Proposed Refunding Objective**

The County indicated its purpose for the refunding is to achieve debt service savings.

### **Refunding Analysis**

- The results of the refunding are based on the issuance of \$6,080,000 Refunding Bonds by competitive sale and priced at par.
- The refunding generates savings by lowering the interest rate on the outstanding debt from an average coupon of 4.17% for the Refunded Bonds to an average coupon of 2.24% for the Refunding Bonds, and by shortening the final maturity of the Series 2010 Bonds by seven years.

- The estimated net present value savings of the refunding is \$592,132 or approximately 9.96% of the refunded principal amount of \$5,945,456. The County plans to contribute \$30,050 to the transaction from its debt service fund which is reflected in the net present value calculation.
- Estimated cost of issuance of the Refunding Bonds is \$65,226 or approximately \$10.73 per \$1,000 of the par amount. See Table 1 for individual costs of issuance.

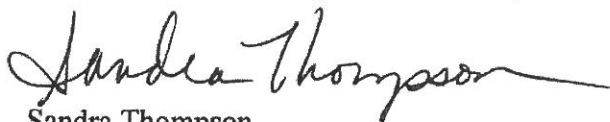
**Table 1**  
**Costs of Issuance of the Refunding Bonds**

	Amount	Price per \$1,000 Bond Par Value
Underwriter's Discount	\$ 30,400	\$ 5.00
Municipal Advisor	15,020	2.47
Bond Counsel	10,013	1.65
Rating Agency	7,410	1.22
Other Costs	2,383	0.39
Total Cost of Issuance	\$ 65,226	\$ 10.73

The County has identified Stephens, Inc., as its municipal advisor. Municipal advisors have a fiduciary responsibility to you, the issuer. Underwriters have no fiduciary responsibility to you. They represent the interests of their firm.

This report of the Office of State and Local Finance does not constitute approval or disapproval by the Office for the Plan or a determination that a refunding is advantageous or necessary nor that any of the refunded obligations should be called for redemption on the first or any subsequent available redemption date or remain outstanding until their respective dates of maturity. This report is based on information as presented in the Plan by the County. The assumptions included in the County's Plan may not reflect either current market conditions or market conditions at the time of sale.

If all of the Refunded Bonds are not refunded as a part of the Refunding Bonds, and the County wishes to refund them in a subsequent bond issue, then a new plan will have to be submitted to this Office for review.



Sandra Thompson  
 Director of the Office of State and Local Finance  
 Date: April 13, 2017

81-0417

AN INITIAL RESOLUTION AUTHORIZING THE ISSUANCE OF NOT TO EXCEED  
\$9,100,000 OF GENERAL OBLIGATION BONDS OF FRANKLIN COUNTY,  
TENNESSEE

BE IT RESOLVED by the Board of County Commissioners of Franklin County, Tennessee (the "County") that for the purpose of providing funds for the (i) acquisition, design, construction, improvement, renovation and equipping of public buildings and facilities for the County, including but not limited to a County jail and related correctional facilities; (ii) acquisition of property real and personal appurtenant to the foregoing; (iii) payment of engineering, legal, fiscal and administrative costs incident to the foregoing (collectively, the "Project"); (iv) reimbursement to the appropriate fund of the County for prior expenditures for the foregoing costs; (v) paying the principal and interest on any bond anticipation notes issued for the costs of the Project and costs of issuance related thereto; and (vi) payment of costs incident to the issuance and sale of the bonds authorized herein; there shall be issued bonds of the County in an aggregate principal amount of not to exceed \$9,100,000, which bonds shall bear interest at a rate or rates per annum not to exceed the maximum rate or rates permitted by Tennessee law, and shall be payable from unlimited ad valorem taxes to be levied on all taxable property within the County.

BE IT FURTHER RESOLVED by the Board of County Commissioners of Franklin County, Tennessee that the County Clerk be, and is, hereby directed and instructed to cause the foregoing initial resolution relative to the issuance of not to exceed \$9,100,000 general obligation bonds to be published in full in a newspaper having a general circulation in the County, for one issue of said paper followed by the statutory notice, to-wit:

NOTICE

The foregoing resolution has been adopted. Unless within twenty (20) days from the date of publication hereof a petition signed by at least ten percent (10%) of the registered voters of the County shall have been filed with the County Clerk protesting the issuance of the bonds, such bonds will be issued as proposed.

Phillip Custer, County Clerk

Adopted and approved this 17<sup>th</sup> day of April, 2017.

COMMITTEES REFERRED TO AND ACTION TAKEN:

1. \_\_\_\_\_ For \_\_\_\_\_ Against \_\_\_\_\_
2. \_\_\_\_\_ For \_\_\_\_\_ Against \_\_\_\_\_

COMMISSION ACTION TAKEN: For 14 Against — Pass — Out — Motion: Stines  
Abstain — Absent 2 Second: Finney  
Approved

Phillip Custer  
Phillip Custer, County Clerk

Ed McCloud  
Commission Chairman

Richard Stewart  
Richard Stewart, County Mayor

Sponsored By: Eldridge & Finney

STATE OF TENNESSEE     )

COUNTY OF FRANKLIN     )

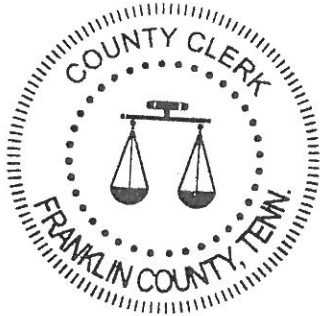
I, Phillip Custer, certify that I am the duly qualified and acting County Clerk of Franklin County, Tennessee, and as such official I further certify that attached hereto is a copy of excerpts from the minutes of a regular called meeting of the governing body of the County held on April 17, 2017; that these minutes were promptly and fully recorded and are open to public inspection; that I have compared said copy with the original minute record of said meeting in my official custody; and that said copy is a true, correct and complete transcript from said original minute record insofar as said original record relates not to exceed \$9,100,000 General Obligation Bonds of said County.

WITNESS my official signature this 17<sup>th</sup> day of April, 2017.

Phillip Custer  
County Clerk

(SEAL)

22583326.1





**RESOLUTION # 8m-0417**  
**TO ESTABLISH PROGRAM FOR VICTIMS OF CRIME, THEIR FAMILIES AND ALL  
SURVIVORS AS AUTHORIZED BY T.C.A. § 40-24-109**

**WHEREAS**, T.C.A. § 40-24-109 provides that the County Legislative Body may elect to establish a program to assist victims of crime, their families and survivors as follows:

**T.C.A. § 40-24-109. Services to victims of certain types of crimes**

(a) The county legislative body of any county may elect to establish a program to assist victims of crime, their families and survivors or to provide funding or additional funding for an existing program established to assist victims. The type of programs for which this section may be utilized includes rape crisis centers, domestic violence shelters, victim of crime hotlines and information programs, individual, group and family counseling services, crisis intervention programs, support groups and other similar programs designed to assist victims of crime, their families or survivors.

(b) (1) If a county legislative body elects to establish or fund a program as authorized by this section, it shall, at the time of election, designate the program for which the assessment provided in subsection (c) will be used.

(2) No assessment authorized by subsection (c) shall be collected or transmitted until the county legislative body has elected to utilize this section and has designated the victim of crime program for which it will be dedicated.

(c) The clerks of all courts of general sessions, circuit and criminal courts, municipal courts exercising general sessions court jurisdiction and any other court exercising similar criminal jurisdiction shall collect a victims assistance assessment in the sum of forty-five dollars (\$45.00) from any person who:

- (1) Enters a plea of guilty;
- (2) Is found guilty by a judge or jury;
- (3) Enters a plea of nolo contendere;
- (4) Enters a plea, pursuant to any of the diversionary sentencing statutes, to any criminal offense described in subsection (d);
- (5) Is found guilty, or enters a plea of guilty or nolo contendere, to the offense of attempting or conspiring to commit any offense described in subsection (d); or
- (6) Is found to be criminally responsible as principal for the commission of any offense described in subsection (d).

(d) Except as provided in subsection (e), the provisions of subsection (c) shall apply to any conduct made criminal by the laws of this state.

(e) This section shall not apply to:



(1) Crimes for which the law imposes, as a maximum possible punishment, a fine of less than five hundred dollars (\$500) and no imprisonment; and

(2) Violations of the motor vehicle laws, except driving under the influence of an intoxicant as prohibited by § 55-10-401, or reckless driving as prohibited by § 55-10-205, where the reckless driving was proximately caused by the use of an intoxicant.

(f) Whether a person convicted of a crime is exempted from payment of the assessment imposed by this section shall be determined by the offense for which the person was convicted and the maximum possible sentence authorized by law for the offense, rather than the sentence the person actually receives.

(g) (1) The victims assistance assessment shall be subject to § 8-21-401 or § 8-21-409 and shall be in addition to all other taxes, costs, and fines. The first three dollars (\$3.00) of each assessment shall be paid to the clerk of the court imposing the assessment for processing and handling. The remaining forty-two dollars (\$42.00) shall be transmitted to the county in which the offense occurred, for the exclusive use of the victim's assistance program previously designated by the county legislative body.

(2) Upon transmittal to the victims program in the county, all funds collected pursuant to this section shall be used to defray the costs of providing the services to victims of crime designated by the program's mission statement and guidelines.

(h) Nothing in this section shall be construed to prevent a county from funding more than one (1) program to assist victims of crime; provided, that no such program may be funded unless the provider organization offers services to victims of crime free of charge.

**WHEREAS**, the Board of County Commissioners of Franklin County is of the opinion that such a program as described would be of great benefit to the citizens of the County and should therefore be established.

**NOW, THEREFORE, BE IT RESOLVED**, by the Board of County Commissioners of Franklin County, Tennessee, meeting in its regular session on this 17th day of April, 2017, that the program authorized by T.C.A. §40-24-109 is hereby established for the benefit of the citizens of Franklin County, Tennessee.

**IT IS FURTHER RESOLVED** that said funds shall at this time be designated for use by the Court Appointed Special Advocates for Children ("CASA"), CASA Works, Inc., 1301 E. Carroll Street, Tullahoma, Tennessee 37388.

The assessments as authorized by the Act shall be collected by the Clerks of all courts of Franklin County, Tennessee General Sessions, Circuit and Criminal Courts as provided for in said Act.

**BE IT FURTHER RESOLVED** that this Resolution shall take effect upon adoption, the general welfare requiring it.

ADOPTED this 17<sup>th</sup> day of April, 2017.

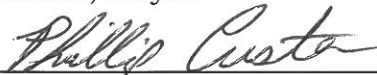
APPROVED:

  
Richard Stewart, Mayor

APPROVED:

  
Eddie Clark, Chair of Commission

ATTEST:

  
Phillip Custer, County Clerk

**RESOLUTION SPONSORED BY:** Van Buskirk and Rudder

**MOTION TO ADOPT:** Van Buskirk **SECOND:** Snead

**VOTES:**      **AYES:** 9 **NAYS:** 5

**DECLARATION:** Approved

**Franklin County Government Grant Pre-Application Notification Form**

Department or Organization Applying for Grant:	<b>Franklin County Industrial Development Board</b>
Grant/Program Title:	<b>Select Tennessee – Site Development Program</b>
Grant Beginning Period:	<b>4/1/17</b>
Grant Ending Period:	<b>9/30/18</b>
Grant Amount:	<b>\$299,000 (70/30)</b>
Funding Agency (i.e. State, Federal, Private):	
<b>Funding Agency Contact Information</b>	
Name	<b>TN Dept. of Economic &amp; Community Development &amp; SCTDD</b>
Address	<b>312 Rosa L. Parks Ave., Nashville, TN 37243</b>
Phone	<b>(615) 741-1888</b>
Fax	
Email	<b>ECD.Communications.Office@tn.gov</b>
Funding Percentage or Match (i.e.100% or 75%/25%):	<b>70% State/ 30% Local (ID BOARD \$89,700)</b>
Funding Type (Revenue Advanced or Reimbursed):	<b>Advanced</b>
Ongoing Funding Requirements(Yes/No & Length Required):	<b>No</b>
Indirect Cost Availability (Yes/No):	<b>No</b>
Grant Beneficiary:	<b>Franklin County Industrial Development Program</b>
Purpose of Grant:	<b>Governor’s Program – Select Tennessee for Site Development for Prospective Industrial Sites – Moon Property</b>
Person/Dept Responsible for Grant Program Management:	<b>Gene Seaton</b>
Person/Dept Responsible for Reporting Expenditures:	<b>Andrea Smith</b>
Person/Dept Responsible for Requesting Revenue Claims:	<b>Andrea Smith</b>
Grant Requirements for Continuation of Program or Cooperative Agreements:	<b>N/A</b>
Grant Requirements for Equipment, Ownership & Insurance:	<b>N/A</b>
Grant Requirements for Annual Cost of Upgrade/Maintenance, etc.:	<b>N/A</b>
Grant Requirements for Employment or Contracted Services:	<b>N/A</b>
Will this grant add Value to Franklin County's Fixed Assets? (Yes/No):	<b>No</b>
Will this grant add Expense to Franklin County's Insurance Expense? (Yes/No):	<b>No</b>
Approving Official Signature:	<b>Richard Stewart</b>
	<i>Date: 3/29/17</i>



855 Dinah Shore Boulevard Suite 3  
Winchester TN 37398  
Telephone 931-967-2905  
Fax 931-962-0194  
[www.franklincountydib.com](http://www.franklincountydib.com)

April 5, 2017

Richard Stewart  
Franklin County Mayor  
855 Dinah Shore Blvd; Suite 3  
Winchester, TN. 37398

Dear Mayor Stewart:

The Audit Committee has met and reviewed all findings submitted concerning the Audit findings of 2016.

It is the finding of this committee that all responses gave adequate explanations for all audit findings.

If we may be of further assistance to you or the Franklin County Commission, please call on us.

Respectfully,



A handwritten signature in blue ink, appearing to read 'Gene Seaton', is written over a light blue horizontal line.

Gene Seaton  
Franklin County Audit Committee, Chairman



RESOLUTION # 8p-0417

**A RESOLUTION AUTHORIZING  
A MULTIPLE YEAR CONTRACT for School Athletic Departments  
FOR THE FRANKLIN COUNTY BOARD OF EDUCATION**

**WHEREAS**, the individual schools are responsible for uniforms and miscellaneous athletic equipment, supplies, materials & promotional products, and

**WHERE AS**, the funding for the school athletics department contracts shall be obtained from the either the School General Fund, Individual Schools Budgets or from Contributions from Booster Clubs, and such items are offered at a better rate and incentives with multi-year contracts, and

**WHEREAS**, Matthews Team Sports is registered with the Purchasing Division of the TN Dept. of General Services as an authorized Company providing such products and services, and

**WHEREAS**, the Franklin County Board of Education has the responsibility of approving all multi-year contracts for the individual school's athletics departments prior to submission to the Franklin county Board of Commissioners and will approve the contracts in their May 8, 2017 meeting & this resolution is pending that approval, and


**WHEREAS**, the Franklin County Finance Director does not have the authority to enter into contract agreements that span over one fiscal year budget 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 multi-year agreements with Matthews Team Sports for the High School and Middle Schools and the contracts are not to extend over a period of more than thirty seven (37) & forty nine (49) months per attached contracts.

**Be It Further Resolved** that this resolution be effective immediately upon the passage and for the public welfare demanding it on this the 17<sup>th</sup> day of April 2017.



Eddie Clark, Honorable Chairman to the Commission



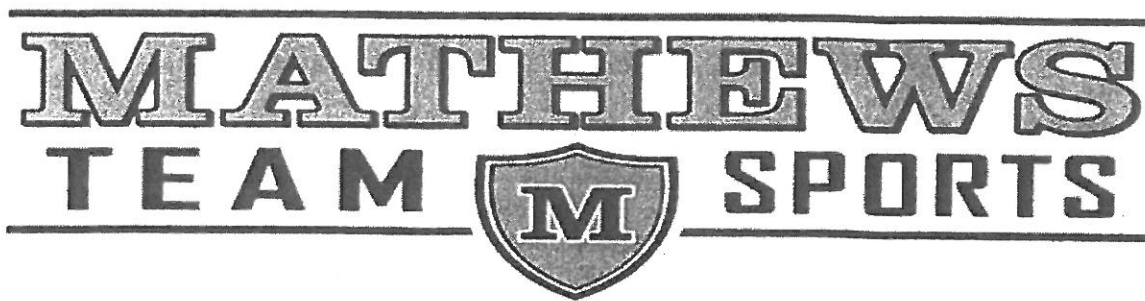
Richard Stewart, Honorable County Mayor

Attest:   
Phillip Custer, County Clerk

RESOLUTION SPONSORED BY: Bean &

MOTION TO ADOPT: Hughes SECOND BY: Stines

VOTES: AYES 14 NAYS - ABSTAIN - DECLARATION: Approved



### ADIDAS TEAM AGREEMENT

1. **Terms:** Beginning May 7, 2017 and ending December 31, 2020
2. **Sports:** FRANKLIN COUNTY HIGH SCHOOL FOOTBALL
3. **Products Included:**

Footwear: Onfield/Court/Travel/Training/Coaching

Apparel: Onfield/Court/Travel/Training/Coaching/Headwear

Accessories: Onfield/Court/Travel/Training/Coaching/Hardgoods

4. **Pricing:**

During the term of this Agreement, Franklin County HS Football program agrees to purchase adidas footwear Products at 35% off retail price.

During the term of this Agreement, Franklin County HS Football program agrees to purchase adidas apparel and accessory Products at 35% off retail price.

All Adidas product will be purchased through Mathews Team Sports. Mathews Team Sports is registered with the Purchasing Division of the TN Dept of General Services as a vendor.

\*Pricing for custom uniforms will be determined by School and adidas.

5. **Promotional Products provided in exchange for exclusive product purchases as outlined above:**

\$6500 at retail value in Year 1 of agreement.

\$4500 at retail value in Year 2, Year 3 and Year 4 of agreement.

Promotional merchandise allocation is the sole responsibility of the Franklin County High School Head FB Coach



Unused promotional merchandise amounts, as of 5:00 pm est. on June 30<sup>th</sup> each year of this Agreement, are forfeited by Franklin County HS FB Program. As a result, promotional merchandise cannot be carried from one school year to the next.

6. **Bonus compensation (merchandise):**

\$1000 State Championship Promotional Product Bonus at adidas retail price.

\$500 Coach of the Year Promotional Product Bonus at adidas retail price.

7. **Use of adidas Products:** Exclusive athlete and staff use of adidas Products when engaged in athletic related activities.

8. All promotional products will be shipped blank and adidas is not responsible for embellishment costs on promotional items.

9. School is responsible for payment of all freight and/or shipping charges.

10.

**IN WITNESS WHEREOF**, the parties hereto have duly executed this Agreement as of the date first above written.

**Adidas America, Inc.**

By:

**FRANKLIN COUNTY HIGH SCHOOL:**

By:

\_\_\_\_\_  
JIM WATKINS, Sales Representative

\_\_\_\_\_  
Franklin County Athletic Director

Address:  
833 Bypass Road  
Winchester, TN 37398

By:

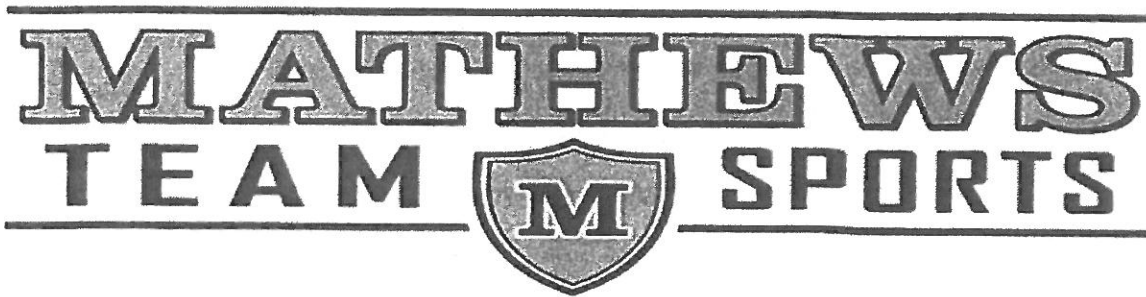
By:

\_\_\_\_\_  
GREG BECKWITH, Team Sales Manager

\_\_\_\_\_  
Franklin County Principal

**Exhibit A**

In exchange for the terms and conditions listed in the TEAM AGREEMENT, School will provide adidas with the following during each year of the agreement: In all media and methods of communication listed below, School agrees that adidas shall be the exclusive athletic footwear, apparel, and accessory brand permitted to advertise its products.



## ADIDAS TEAM AGREEMENT

1. **Terms:** Beginning May 9, 2017 and ending June 30, 2021
2. **Sports:** FRANKLIN COUNTY HIGH SCHOOL (Excluding Football)
3. **Products Included:**

Footwear: Onfield/Court/Travel/Training/Coaching

Apparel: Onfield/Court/Travel/Training/Coaching/Headwear

Accessories: Onfield/Court/Travel/Training/Coaching/Hardgoods

4. **Pricing:**

During the term of this Agreement, Franklin County HS agrees to purchase Adidas footwear Products at 35% off retail price.

During the term of this Agreement, Franklin County HS Football program agrees to purchase adidas apparel and accessory Products at 35% off retail price.

All Adidas product will be purchased through Mathews Team Sports. Mathews Team Sports is registered with the Purchasing Division of the TN Dept of General Services as a vendor.

\*Pricing for custom uniforms will be determined by School and Adidas.

5. **Promotional Products provided in exchange for exclusive product purchases as outlined above:**

\$6500 at retail value in Year 1 of agreement.

\$6500 at retail value in Year 2, Year 3, Year 4 and Year 5 of agreement.

Promotional merchandise allocation is the sole responsibility of the Franklin County High School Athletic Director

Unused promotional merchandise amounts, as of 5:00 pm est. on June 30<sup>th</sup> each year of this Agreement, are forfeited by Franklin County HS Athletic Dept. As a result, promotional merchandise cannot be carried from one school year to the next.

6. **Bonus compensation (merchandise):**

\$1000 State Championship Promotional Product Bonus at Adidas retail price.

\$500 Coach of the Year Promotional Product Bonus at Adidas retail price.

7. **Use of Adidas Products:** Exclusive athlete and staff use of Adidas Products when engaged in athletic related activities.

8. All promotional products will be shipped blank and Adidas is not responsible for embellishment costs on promotional items.

9. School is responsible for payment of all freight and/or shipping charges.

10. **Disclaimer of Warranty:** Adidas shall not be liable to Franklin County HS for any injury or damage suffered by Franklin County HS from wearing or using Adidas Products, except such injury or damage resulting from the gross negligence or willful misconduct of Adidas. SPECIFICALLY WAIVES, ONLY AS AGAINST ADIDAS, ALL EXPRESS OR IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

**IN WITNESS WHEREOF**, the parties hereto have duly executed this Agreement as of the date first above written.

**Adidas America, Inc.**

By:

**FRANKLIN COUNTY HIGH SCHOOL:**

By:

\_\_\_\_\_  
JIM WATKINS, Sales Representative

\_\_\_\_\_  
Franklin County Athletic Director

Address:  
833 Bypass Road  
Winchester, TN 37398

By:

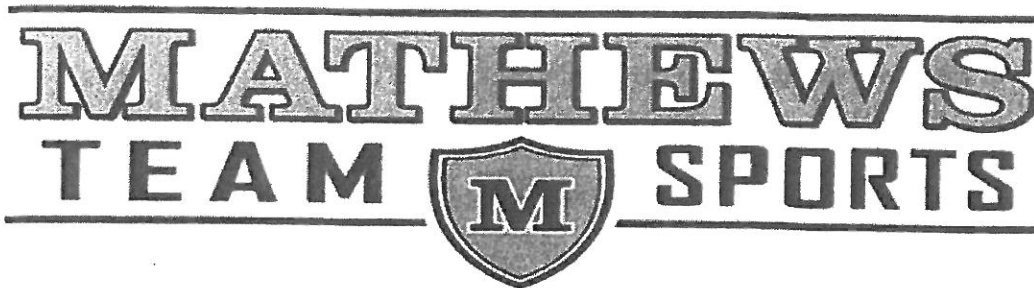
By:

\_\_\_\_\_  
GREG BECKWITH, Team Sales Manager

\_\_\_\_\_  
Franklin County Principal

**Exhibit A**

In exchange for the terms and conditions listed in the TEAM AGREEMENT, School will provide adidas with the following during each year of the agreement: In all media and methods of communication listed below, School agrees that adidas shall be the exclusive athletic footwear, apparel, and accessory brand permitted to advertise its products.



### *School Partnership*

Mathews Team Sports is focused on student athletes and we are always willing to partner with our loyal customers to create a focused program that will greatly benefit student athletes and their respective coaches.

Because of this commitment, Mathews Team Sports is pleased to offer North Middle School a Mathews Team Sports Athletic Program Contract for the 2017-2020 seasons. Mathews Team Sports is registered with the Purchasing Division of the TN Dept of General Services as a vendor. This agreement will begin on May 9, 2017 and run through June 30, 2020.

#### **Purchases and Promotional Benefits**

- 1) During the first year, North Middle School will receive a signing bonus of **\$800** in Adidas promotional product, which is based on retail pricing. Year 2 North will receive **\$500** bonus as well as in year 3. Promotional apparel will be selected from any current adidas Team catalog. In addition to this, North Middle School will receive **10%** of their money spent back in promotional dollars toward the purchase of Adidas and Russell products at retail price.
- 2) Flexibility for uniform, outerwear and team wear selections from Adidas, Russell and Badger.
- 3) Elite Team discounts on Adidas footwear, apparel and accessories are as follows:
  - a. 35% off apparel, 35% off footwear, mi-team uniforms and accessories.
- 4) Elite Team discounts on Russell apparel and accessories are as follows:
  - a. 35% off apparel and accessories
- 5) Elite Team discounts on Badger apparel are as follows:
  - a. Team pricing and 5% back at year's end.

#### **Terms and Conditions**

- 1) School will be required to purchase uniforms and spirit wear from Mathews Team Sports during the contracted seasons in accordance with school set uniform purchasing cycles.
- 2) Student athletes and coaches at North Middle School will purchase their team and sport-specific items from Mathews Team Sports during the contract period.
- 3) All promotional products will be shipped blank; North Middle School will be responsible for embellishment costs on promotional items.
- 4) Promotional monies can be used on any non-uniform apparel or footwear products in any current Adidas or Russell team catalog.

In witness whereof, the parties hereto have duly executed this agreement as of the date first above written

\_\_\_\_\_  
North Middle School Athletic Director

\_\_\_\_\_  
North Middle School Principal

\_\_\_\_\_  
Mathews Team Sports Rep



### *School Partnership*

Mathews Team Sports is focused on student athletes and we are always willing to partner with our loyal customers to create a focused program that will greatly benefit student athletes and their respective coaches.

Because of this commitment, Mathews Team Sports is pleased to offer South Middle School a Mathews Team Sports Athletic Program Contract for the 2017-2020 seasons. Mathews Team Sports is registered with the Purchasing Division of the TN Dept of General Services as a vendor. This agreement will begin on May 9, 2017 and run through June 30, 2020.

#### **Purchases and Promotional Benefits**

- 1) During the first year, South Middle School will receive a signing bonus of **\$800** in Adidas promotional product, which is based on retail pricing. Year 2 South will receive a bonus of **\$500** as well as in year 3. Promotional apparel will be selected from any current adidas Team catalog. In addition to this, South Middle School will receive **10%** of their money spent back in promotional dollars toward the purchase of Adidas and Russell products at retail price.
- 2) Flexibility for uniform, outerwear and team wear selections from Adidas, Russell and Badger.
- 3) Elite Team discounts on Adidas footwear, apparel and accessories are as follows:
  - a. 35% off apparel, 35% off footwear, mi-team uniforms and accessories.
- 4) Elite Team discounts on Russell apparel and accessories are as follows:
  - a. 35% off apparel and accessories
- 5) Elite Team discounts on Badger apparel are as follows:
  - a. Team pricing and 5% back at year's end.

#### **Terms and Conditions**

- 1) School will be required to purchase uniforms and spirit wear from Mathews Team Sports during the contracted seasons in accordance with school set uniform purchasing cycles.
- 2) Student athletes and coaches at South Middle School will purchase their team and sport-specific items from Mathews Team Sports during the contract period.
- 3) All promotional products will be shipped blank; South Middle School will be responsible for embellishment costs on promotional items.
- 4) Promotional monies can be used on any non-uniform apparel or footwear products in any current Adidas or Russell team catalog.

In witness whereof, the parties hereto have duly executed this agreement as of the date first above written

\_\_\_\_\_  
South Middle School Athletic Director

\_\_\_\_\_  
South Middle School Principal

\_\_\_\_\_  
Mathews Team Sports Rep

## Franklin County General Sessions & Juvenile Court

Thomas C. Faris, Judge

360 Wilton Circle, Room 178 • Winchester, TN 37398  
Phone: (931) 962-4133 • Fax: (931) 962-4396

April 11, 2017

Honorable Richard Stewart  
Franklin County Mayor

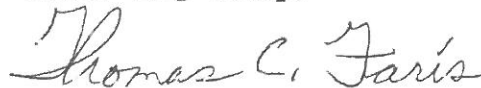
Re: Appointment of John Stewart as a part-time  
Judicial Commissioner

Dear Mayor Stewart:

I am writing to respectfully request that the County Commission appoint Mr. John Stewart as a part-time judicial commissioner at the Commission meeting on Monday, April 17, 2017. I am requesting that this matter be placed on your agenda for that night.

It is my firm understanding that we have a set budget for part-time judicial commissioners, and John's appointment will not add anything to the budget. Mr. Richard Shelton recently resigned as a part-time commissioner, and a replacement is needed to share the work load. I would appreciate the Commission's favorable consideration on this matter and understand that a copy of this letter will be placed in each commissioner's packet. With best regards, I remain

Yours very truly,



Thomas C. Faris

TCF/lz



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## FRANKLIN COUNTY, TENNESSEE

RICHARD STEWART, COUNTY MAYOR

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

OFFICE: (931) 967-2905

FAX: (931) 962-0194

[richard.stewart@franklincotn.us](mailto:richard.stewart@franklincotn.us)



It is my recommendation that the following be appointed:

### Beer Board

Kenneth Tucker

being appointed to finish the term of Rick Silver, ending October 2020.

Mayor Richard Stewart

A handwritten signature in black ink, appearing to read 'Richard Stewart'. The signature is stylized and cursive, written over the printed name.

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC  
 AS A CLERK OF THE COUNTY OF FRANKLIN, TENNESSEE I HEREBY CERTIFY TO  
 THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF  
 NOTARY PUBLIC DURING THE APRIL 17, 2017 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. PAM ANDERSON	100 BOOKOUT LANE COWAN TN 37318	931-308-0694	440 GEORGE FRALEY PKWY WINCHESTER TN 37398	931-967-2923	
2. ROBERT LAWRENCE COLVIN	210 PRINCE LANE TULLAHOMA TN 37388	931-393-4696	38 MARINA LANE WINCHESTER TN 37398	931-967-7127	N/A \$10,000.00 N/A
3. JANET E DAVIS	564 LEE LN HUNTLAND TN 37345	931-205-1051	2030 DECHERD BLVD DECHERD TN 37324	931-968-3282	
4. SUZANNE S. HALL	5320 AWALT ROAD TULLAHOMA TN 37388	931-273-2864	113 WESTSIDE DRIVE TULLAHOMA TN 37388	931-393-1040	
5. CAROL JOHNSON	213 TAMMY DRIVE DECHERD TN 37324	931-308-7053	440 WILTON CIRCLE RM 157 WINCHESTER TN 37398	931-967-2923	
6. PAYTONNE MARTIN	31 NORTHFIELD DRIVE WINCHESTER TN 37398	931-703-4424	1002 WEST MAIN STREET DECHERD TN 37324	931-962-1161	
7. SABRA L. PERRY	246 BAMA LANE WINCHESTER TN 37398	931-636-4594	1002 W MAIN ST DECHERD TN 37324	931-962-1161	
8. TINA SMITH	3090 ROCK CREEK RD ESTILL SPRINGS TN 37330	931-649-2292	PO BOX 100 ESTILL SPRINGS TN 37330	931-649-5188	
9. GAY WELLS	244 CHURCH LANE WINCHESTER TN 37398	931-808-1995	501 DINAH SHORE BLVD WINCHESTER TN 37398	931-968-0544	

\_\_\_\_\_  
SIGNATURE

CLERK OF THE COUNTY OF FRANKLIN, TENNESSEE

\_\_\_\_\_  
DATE

**PLEASE SIGN-IN  
GUEST AND MEDIA**

**FRANKLIN COUNTY FULL COMMISSION MEETING  
April 17, 2017  
REGULAR SESSION**

<u>NAME</u>	<u>AFFILIATION</u>
1. <u>William Anderson</u>	<u>FCSW</u>
2. <u>JAMES CURTIS</u>	<u>RESIDENT</u>
3. <u>K. Dorney</u>	<u>11</u>
4. <u>Tom Jarvis</u>	<u>Govt</u>
5. <u>John Winley</u>	<u>citizen</u>
6. <u>Philip Lorenz III</u>	<u>Herald Chronicle</u>
7. <u>Donie Jonas</u>	<u>FCBOE</u>
8. <u>Andrea Smith</u>	<u>Finance</u>
9. <u>Al Tipps</u>	<u>WCPT</u>
10. <u>Andy Larr</u>	<u>Juris</u>
11. _____	_____
12. _____	_____
13. _____	_____
14. _____	_____
15. _____	_____
16. _____	_____

**OTHER COMMENTS: NONE**

**MOTION BY STINES TO ADJOURN AT 7:34 PM, SECOND GOODMAN,  
ALL AYES; APPROVED BY VOICE VOTE 14/0.**

**\*\*\*\*\***

Benediction was given by Chairman Eddie Clark.

**APRIL 17, 2017 REGULAR SESSION**

**DATE APPROVED BY COMMISSION: \_\_\_\_\_ MB \_\_\_\_\_ PAGE \_\_\_\_\_**

\_\_\_\_\_  
**CHAIR OF COUNTY COMMISSION**

\_\_\_\_\_  
**COUNTY CLERK**